

## TRANSFER OF FUNDS

### Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

18-0822-EX1

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

Rationale: Reimbursement for CTA passes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

19. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for Travel

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
53510 Commodities - Postage  
264054 Absence & Disability Management  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
264054 Absence & Disability Management  
000000 Default Value

Amount: \$1,000

20. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous bucket

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,000

21. **Transfer from Talent Office to Talent Office**

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

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264209 Staffing Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
264209 Staffing Services  
000000 Default Value

Amount: \$1,000

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

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,016

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,023

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,040

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,042

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,055

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

Rationale: To cover additional benefit cost.

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

**Transfer To:**

22591	Skinner North
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,072

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

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

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
510225	Headstart-Child Development

**Transfer To:**

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

Amount: \$1,078

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

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

**Transfer From:**

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

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
119017	Science
490941	Title Iii - lep

Amount: \$1,085

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

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,090

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,123

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$1,125

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$1,125

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

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

**Transfer From:**

25791 Daniel Webster Elementary School  
362 Early Childhood Development  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
510225 Headstart-Child Development

**Transfer To:**

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

Amount: \$1,130



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,142

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,160

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

Rationale: Transfer to clear negative from position adjustments

**Transfer From:**

24331 Horace Mann Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424061 Sig - Mann (Cohort 5) Fy18

**Transfer To:**

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

Amount: \$1,172

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,192

39. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440043 Title Iv, Part A - Nonpublic

Amount: \$1,197

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,204

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

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,232

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,250

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,250

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,250

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

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

Rationale: Aligning to department requested budget

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
212041 Guidance  
430224 Title I - District Initiatives

Amount: \$1,300

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

Rationale: Aligning to requested department budget

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
212041 Guidance  
430224 Title I - District Initiatives

Amount: \$1,330

52. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440043 Title Iv, Part A - Nonpublic

Amount: \$1,339

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,348

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

Rationale: Instructional Materials for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 160018 Freshman Summer Enrichment  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,350

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,357

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,365

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,375

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,375

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66145	Noble - Golder College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,378

60. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,385

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,394

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,394

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,394

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,400

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$1,415

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,422

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,425

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

Rationale: FURNISH LABOR, MATERIAL &amp; EQUIPMENT TO REMOVE FAILED CONDENSATE PAN FROM UNIVENT ROOM 250 &amp; REPLACE WITH NEW. CHECK OPERATION FOR LEAKS &amp; 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
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: \$1,425

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$1,428

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,435



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,445

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$1,450

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

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

**Transfer From:**

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:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,460

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,464

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

Rationale: Transfer to clear negative from position adjustments

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
424059 Sig - Hirsch (Cohort 5) Fy18

**Transfer To:**

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

Amount: \$1,470

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,481

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,484

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,500

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

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

Rationale: Aligning to requested department budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66231 CICS - Basil  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,508

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66141 Noble - Noble College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,512

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

Rationale: Sweep excess grant funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,517

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

Rationale: Transfer to load grant funds per application - Radios

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,520

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

Rationale: Freshman Connection Transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

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

Rationale: Freshman Connection Instructional Materials

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

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

Rationale: Returning incorrect transfer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,530

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

Rationale: CPS-7991646. Andee Boiler Co. will provide labor, material and equipment needed to: Cut and remove (3) tubes from the #2 boiler. Clean tube holes. Furnish and install (3) 2-1/2" X 12'-1" tubes. Tubes rolled and belled front and rear. Test.

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,550

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66231 CICS - Basil  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,565

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

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

**Transfer From:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070044 Broad Residency

**Transfer To:**

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

Amount: \$1,568

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,575

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,584

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$1,600

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$1,600

105. **Transfer from Computer Science to Computer Science**

Rationale: Tuition for teachers

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210051	Computer Science For All Fy18

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210051	Computer Science For All Fy18

Amount: \$1,600



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 160018 Freshman Summer Enrichment  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,625

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,625

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440043 Title Iv, Part A - Nonpublic

Amount: \$1,625

18-0822-EX1

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,625

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$1,650

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$1,650

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,651

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,660

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,665

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

Rationale: Sweep excess grant funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,672

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,705

18-0822-EX1

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$1,705

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$1,711

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66573 Noble - Muchin College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$1,727

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

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,728

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

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

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 312 Lunchroom Fund  
 54405 Services - Telephone & Telegraph  
 256009 Food Service  
 000000 Default Value

Amount: \$1,760

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

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,765

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,784

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 399927 Healthy Communities Investments 18-3999

Amount: \$1,800

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

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

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,820

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66147 Noble - UIC College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$1,835

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,840

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

Rationale: Transfer to clear negative from position adjustments

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424064 Sig - Burke (Cohort 5) Fy19

**Transfer To:**

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

Amount: \$1,899

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$1,917

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,920

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

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

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,989

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Independent)  
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000



140. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

Rationale: Transfer of funds needed for carfare.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Supplies for framework

**Transfer From:**

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

**Transfer To:**

11551 Instructional Supports  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develp  
494066 Title lia - Teacher Quality

Amount: \$2,000

145. **Transfer from Network Support to Network Support**

Rationale: Transferring funds to open OT bucket for Flores

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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148. **Transfer from Finance to Finance**

Rationale: Supply line transfer.

**Transfer From:**

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

**Transfer To:**

11810 Finance  
115 General Education Fund  
53405 Commodities - Supplies  
252503 Administration/Finance  
000000 Default Value

Amount: \$2,000

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

Rationale: Transfer of funds to increase buckets

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

65014 Ombudsman Chicago- South  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$2,038

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

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

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,078

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,100

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,160

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$2,200

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440043 Title Iv, Part A - Nonpublic

Amount: \$2,215

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

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440043 Title Iv, Part A - Nonpublic

Amount: \$2,215

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,244

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$2,250

159. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,296

160. **Transfer from Network Support to Network Support**

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

**Transfer From:**

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

**Transfer To:**

11110 Network Support  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$2,300

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,305

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

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

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57705 Services - Space Rental  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254905 Grants - Rental Of School Buildings/Grounds  
 000000 Default Value

Amount: \$2,352

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66291 ACE Technical Charter School  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$2,356

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

24771	Oriole Park Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,365

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,383

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,400

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
494064	Title lia - Other Private Supplementary Servc.

Amount: \$2,400

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,400

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

Rationale: Remove the existing boiler control, Furnish New Honeywell Controller, install new outside air sensor, includes all applicable wiring, relays and miscellaneous parts, Start up & check for proper operation. CPS# 7703185

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,427

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

Rationale: Provide labor and material

Scope of Work:

- ¿ Cut and remove section of extension on front of boiler to access crack
- ¿ V-out and weld crack in furnace tube
- ¿ Fill and test
- ¿ Reinstall section of extension removed for repair

**Transfer From:**

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:**

28041 Shakespeare Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,445

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$2,484

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
160018 Freshman Summer Enrichment  
399927 Healthy Communities Investments 18-3999

Amount: \$2,494



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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED FLANGE & PIPE AT PNEUMATIC STEAM VALVE TO COMPLETE REPLACEMENT OF W.O. 18WS1190758/P.O. 3478782 ALREADY RELEASED. NEW PIPE & FLANGE NECESSARY FOR COMPLETION OF JOB. MAXIMO#8813031

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
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: \$2,495

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

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

**Transfer From:**

13700 Literacy  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
904003 Citywide Miscellaneous

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
113090 Grants-Citywide Misc Fndtns  
904003 Citywide Miscellaneous

Amount: \$2,499

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

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

**Transfer From:**

13700 Literacy  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
904003 Citywide Miscellaneous

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
113090 Grants-Citywide Misc Fndtns  
904003 Citywide Miscellaneous

Amount: \$2,499

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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:**

41111 Marine Leadership Academy at Ames  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
160018 Freshman Summer Enrichment  
399927 Healthy Communities Investments 18-3999

Amount: \$2,500

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

160018 Freshman Summer Enrichment  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$2,500

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

Rationale: Services for Freshman Connection

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative

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

**Transfer To:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative

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

Amount: \$2,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

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

**Transfer To:**

46281 Carl Schurz High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation

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

Amount: \$2,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

160018 Freshman Summer Enrichment  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

46331 George Washington High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation

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

Amount: \$2,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,500

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Amount: \$2,500

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

Rationale: FURNISH LABOR, MATERIAL &amp; EQUIPMENT TO REBUILD HYDRONIC 50 HP B&amp;G #1 CIRCULATING PUMP WORK INCLUDING YET NOT LIMITED TO DISSASSEMBLE PUMP, INSTALL NEW SEAL KIT, REPLACE END BEARINGS, BODY GASKET, REASSEMBLE &amp; ALIGN PUMP, CHK. MAXIMO#8813039

**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: \$2,532

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

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

**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: \$2,532

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,580

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,580

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,581

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

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

Rationale: Freshman Connection Fees

**Transfer From:**

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

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

**Transfer To:**

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

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

Amount: \$2,626

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

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

**Transfer From:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,675

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

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

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,685

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

65016 Pathways in Education- Avondale  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$2,693

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$2,693

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

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

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,696

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,700

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,700

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

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$2,740

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66144 Noble - Rowe-Clark Math and Science Academy  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$2,758

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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:**

46261 Wendell Phillips Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$2,760

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,795

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

22261	James G Blaine Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,799

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,800

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,800

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

Rationale: CTE Equipment Move

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,846



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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,900

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,911

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,931

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$2,944

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$2,950

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

Rationale: SUPPLY PARTS AND LABOR TO REPLACE DOWNSPOUT ON EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM ON GROUND FLOOR,SOUTHEAST END OF BUILDING,MAXIMO # 4660729

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,950

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

Rationale: SUPPLY PARTS AND LABOR TO TUCKPOINT EXTERIOR WALL OUTSIDE OF PRE-K WASHROOM IN TWO AREAS,4X20 AND 1 AREA 4X10,MAXIMO # 8812869

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,950

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440043	Title Iv, Part A - Nonpublic

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
321850 Community Relations  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

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

Rationale: Transfer of funds needed for travel.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54205 Travel Expense  
111048 Early Childhood 3-4  
510225 Headstart-Child Development

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

69336 Lutheran Education Foundation  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440043 Title Iv, Part A - Nonpublic

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$3,000

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,030

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,033

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,178

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,189

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,192

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,200

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,275

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$3,300

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66255	ASPIRA Business and Finance
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311



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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66392	Acero Charter Schools - Bartolom� de las Casas
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 state bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Transferring remaining FY18 State bilingual charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,311

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

Rationale: Transferring remaining FY18 State bilingual charter funds

**Transfer From:**

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

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,311

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,380

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,407

260. **Transfer from Talent Office to Talent Office**

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

**Transfer From:**

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,453

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$3,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,500

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

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

Rationale: Aligning to requested department budget

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,500

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66071 CICS - Bucktown  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$3,590

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$3,600

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66149 Noble - ITW David Speer Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,617

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

Rationale: Services for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$3,625

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54305 Tuition  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,663

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,694

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,780

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,784

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,787

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,891

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

65015 Ombudsman Chicago- West  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$3,927

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$3,935

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$4,000

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

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53510 Commodities - Postage  
321850 Community Relations  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

284. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Buckets

**Transfer From:**

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

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424063 Sig - Holmes (Cohort 5) Fy19

Amount: \$4,003



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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,027

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,127

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,228

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

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

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

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,236

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,264

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$4,337

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494064	Title lia - Other Private Supplementary Servc.

Amount: \$4,380

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,400

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,400

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

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

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

**Transfer To:**

46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$4,430

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66481 Chicago Virtual Charter School  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$4,439

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE AND REPLACE 10" OS&Y GATE VALVE. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO DISSASSEMBLE & REMOVE EXISTING VALVE, INSTALL NEW FLANGES, INSTALL NEW VALVE & INSULATION, CHK OPERATION. MAXIMO#8813049

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,470

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$4,500

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$4,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

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

Rationale: Loading grant funds per application - stamps

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,508

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

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

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

**Transfer To:**

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$4,601

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

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,743

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

Rationale: Transfer for FC Coordinator Bucket

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,744

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$4,750

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

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

**Transfer From:**

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

**Transfer To:**

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,788

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,800

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

Rationale: Transfer to open grant buckets

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$4,917

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

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

**Transfer From:**

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

**Transfer To:**

69247	St Pius V
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$4,975

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

Rationale: Supplies for Freshman Connection

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

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

Rationale: Fees for Freshman Connection

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$5,000

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

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$5,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494064 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

315. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds to services account line.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54215 Car Fare  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$5,000

316. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: B.E.T.O.N Construction is to provide installation of netting to two locations at south and west corner. Addition to Facade repairs on P.O #3492295 maximo #8226156

**Transfer From:**

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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,000

317. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440043 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
228950 Federal - Nonpublic Inst (Independent)  
440043 Title Iv, Part A - Nonpublic

Amount: \$5,238

318. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

**Transfer From:**

11890 CPS Warehouse - City Wide  
230 Public Building Commission O & M  
57915 Miscellaneous - Contingent Projects  
257304 Warehousing  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
230 Public Building Commission O & M  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$5,391

319. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,400

320. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer funds to IT so they can accomplish the data integration work from S&S master spreadsheets into the ODA safe person module.

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264209 Staffing Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
009492 Data Warehouse  
000000 Default Value

Amount: \$5,400



321. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection Discretionary budget

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$5,500

322. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Dell admin laptops

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,615

323. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66231 CICS - Basil  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$5,829

324. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - Gaines materials

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$5,898

325. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494064 Title lia - Other Private Supplementary Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

326. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66433 Catalyst - Maria Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$6,064

327. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title lii - Language Acquisition

**Transfer To:**

66331 Erie Elementary Charter School  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title lii - Language Acquisition

Amount: \$6,184

328. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas

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 lii - Language Acquisition

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title lii - Language Acquisition

Amount: \$6,247

329. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring into FY18 grant value

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title lii - Language Acquisition

**Transfer To:**

66161 CICS - Prairie  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title lii - Language Acquisition

Amount: \$6,424

330. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Pointer balance for position (replace)

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,425

331. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$6,507

332. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$6,600

333. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$6,788

18-0822-EX1

334. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Funds to pay for student registration to LEGO league jr.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
  
125023 Stem - Extended Student Learning  
430224 Title I - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
125023 Stem - Extended Student Learning  
430224 Title I - District Initiatives

Amount: \$7,000

335. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

65014 Ombudsman Chicago- South  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$7,091

336. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

24191 Abraham Lincoln Elementary School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$7,162

337. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66161 CICS - Prairie  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$7,492

338. **Transfer from Early College and Career - City Wide to Arts**

Rationale: Transferring for Arts Culinary Program

**Transfer From:**

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

**Transfer To:**

10890	Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,497

339. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Fees for Freshman Connection

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$7,500

340. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
399927	Healthy Communities Investments 18-3999

Amount: \$7,500

341. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - teacher incentives

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$7,500

342. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66191	Asian Human Services - Passages Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,664

343. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$7,725

344. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title Iia - Other Private Supplementary Servc.

Amount: \$7,768

345. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,854

346. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,874

347. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officer for Bud Billiken parade on August 11, 2018. We will need 34 officers at a rate of \$28.97 for 8 hours.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254605 School Safety Services  
 000000 Default Value

Amount: \$7,880

348. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$8,000

349. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$8,063

350. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494064 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494064 Title Iia - Other Private Supplementary Servc.

Amount: \$8,074

351. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66331 Erie Elementary Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$8,144

352. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424057	Sig - Holmes (Cohort 5) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,274

353. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for benefits of Mather science teacher position.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
119017	Science
490941	Title Iii - lep

Amount: \$8,350

354. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,356

355. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Gaines contract

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424063	Sig - Holmes (Cohort 5) Fy19

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$8,359

356. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494064	Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,400



357. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,509

358. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494064	Title IIA - Other Private Supplementary Servc.

Amount: \$8,650

359. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,836

360. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424061	Sig - Mann (Cohort 5) Fy18

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,852

361. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66221	CICS - West Belden
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$8,905

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362. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection Benefit Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46321 Lincoln Park High School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$8,955

363. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for required travel

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211010 Tier I Services  
000000 Default Value

Amount: \$9,000

364. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66149 Noble - ITW David Speer Academy  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$9,035

365. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Pupil Transportation for Freshman Connection

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46421 Benito Juarez Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
399927 Healthy Communities Investments 18-3999

Amount: \$9,125

366. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - technology instructional supplies

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
222002 Other Govt Fd Pgm-Media Svcs  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$9,240

367. **Transfer from Department of Personalized Learning to Richard Henry Lee Elementary School**

Rationale: Transfer of funds for educational technology software licenses.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$9,500

368. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
437	EBF-Backed Bonds
56302	Capitalized Equipment
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,522

369. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

370. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
437	EBF-Backed Bonds
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$9,522

371. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$9,601

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372. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66573 Noble - Muchin College Prep  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$9,789

373. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Stadium repairs needed for the beginning of the football season(VERY IMPORTANT)

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$9,872

374. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For Jungman Bucket Reopen

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,000

375. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous buckets for Academic Competitions programming

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
53405 Commodities - Supplies  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$10,000

376. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - science software

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$10,000

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
150008	Debate - High School
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

378. **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
150013	Chess Program
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

379. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Parent Board of Governors committee to garner more parent support.

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430233	Title I - District Parent Involvement

Amount: \$10,000

380. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for Mather IEP buckets

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180008	Bilingual Esl - High School
490941	Title Iii - lep

Amount: \$10,000

381. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66074	CICS - Irving Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$10,078

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382. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
376639 Truant Alternative Optional Education Fy18

**Transfer To:**

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376639 Truant Alternative Optional Education Fy18

Amount: \$10,106

383. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweeping excess funds released from FY19 reimbursable positions.

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$10,163

384. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for benefits of Mather science teacher position.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
490941 Title Iii - lep

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
119017 Science  
490941 Title Iii - lep

Amount: \$10,163

385. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66661 Christopher House Charter School  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$10,775

386. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for printing services

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
221117 Computer Education  
548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10,820

387. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges

233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,865

388. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges

233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$10,901

389. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$10,937

390. **Transfer from Manley Career Academy High School to Other Government Funded**

Rationale: Transfer to open grant buckets

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 439902 II Empower

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 439902 II Empower

Amount: \$11,370

391. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: Ordering standard cell phones for 24 motor truck drivers at a total one-time cost of \$16,800.

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$11,409

392. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

65015 Ombudsman Chicago- West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$11,454

393. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

Rationale: Reversal of TR20190002015. Funds loaded in Original Budget.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070127 Rockefeller Fy18

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$11,700

394. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66391 Acero Charter Schools - Rufino Tamayo  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$11,728

395. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$12,055



396. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$12,055

397. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,425

398. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,600

399. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66271 Namaste Charter School  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$12,739

400. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$12,878

401. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,040

402. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,318

403. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,401

404. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$13,543

405. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$13,760

406. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$14,000

407. **Transfer from Safety and Security - City Wide to Skinner North**

Rationale: To Increase bucket appropriation.

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

**Transfer To:**

22591	Skinner North
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,000

408. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$14,014

409. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**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:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,048

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410. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

49131 Collins Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$14,116

411. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

47041 John Marshall Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$14,116

412. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46471 Al Raby High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$14,116

413. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66398 Acero Charter Schools - Sandra Cisneros  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$14,269

414. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

66563 L.E.A.R.N. - South Chicago Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$14,484

415. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494064 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494064 Title IIA - Other Private Supplementary Servc.

Amount: \$15,000

416. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 321850 Community Relations  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

417. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$15,000

418. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$15,010

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419. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66145 Noble - Golder College Prep  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$15,028

420. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Academic Approach

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,290

421. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Tech support

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
222002 Other Govt Fd Pgm-Media Svcs  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$15,298

422. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$15,369

423. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$15,650

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$15,727

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$15,972

426. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$16,094

427. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66241	CICS - Northtown
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$16,143

428. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

Rationale: Freshman Connection bucket funds

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$16,169

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429. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221234 Professional Develop/Curriculum Develop  
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:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46621 Austin College and Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$16,626

431. **Transfer from Safety and Security - City Wide to William P Nixon Elementary School**

Rationale: Benefit cost for new security personnel

**Transfer From:**

10615 Safety and Security - City Wide  
210 Workers' & Unemployment Compensation/Tort  
57940 Miscellaneous Charges  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
210 Workers' & Unemployment Compensation/Tort  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$16,890

432. **Transfer from William P Nixon Elementary School to Safety and Security - City Wide**

Rationale: Recall

**Transfer From:**

24681 William P Nixon Elementary School  
210 Workers' & Unemployment Compensation/Tort  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
210 Workers' & Unemployment Compensation/Tort  
57940 Miscellaneous Charges  
254605 School Safety Services  
000000 Default Value

Amount: \$16,890

433. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$17,444



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434. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

435. Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

436. Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

437. Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

438. Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$17,444

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439. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$17,444

440. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$17,444

441. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$17,444

442. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$17,804

443. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$17,889

444. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: AP Reader support (substitute buckets for schools sending teachers to AP exam grading)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,000

445. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Grant funds per amendment

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$18,000

446. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$18,104

447. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$18,375

448. **Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66941	Foundations College Preparatory Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$18,630

449. **Transfer from Innovation and Incubation to Bronzeville Classical ES**

Rationale: Transferring funds for PD per I&amp;I

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Amount: \$19,000

450. **Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES**

Rationale: Transferring funds for PD per I&amp;I

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Amount: \$19,000

451. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to requested department budget

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231001	Student Discipline
000000	Default Value

Amount: \$19,000

452. **Transfer from Network Support to Network Support**

Rationale: Increase intern bucket so intern can remain through FY19

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,000

453. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$19,578

454. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

Rationale: Reimbursement for Comprehensive Gifted Program exam (CAT)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119063 Oip - Gifted  
 000000 Default Value

Amount: \$19,688

455. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$19,800

456. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

457. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For Jungman Bucket Reopen

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$20,000

458. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for educational technology software licenses.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
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
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
54510	Services - Equipment Rental
255001	Transportation Administration
000000	Default Value

Amount: \$20,000

460. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds - school uniforms

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$20,000

461. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

462. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$20,323

463. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for Englewood Summers Job Program - Department Request

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$20,716

464. **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
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,960

465. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$21,450

466. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$22,214

467. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$22,422

18-0822-EX1

468. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$22,660

469. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46491 Bowen High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$22,834

470. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer Reverse (need to use FY19 funds) - department request

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140345 Electrician  
474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$23,427

471. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Electricity Program Supplies - department request

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140345 Electrician  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$23,427

472. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$24,104



473. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Electricity Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474565	Special Student Needs-C. Perkins Fy18

Amount: \$24,119

474. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$24,133

475. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46191	Kelvyn 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: \$24,684

476. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$24,963

477. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$24,980

478. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$24,980

479. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to clear negative and open LEE fellow for FY19

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

480. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Extended day bucket per grant amendment

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18

Amount: \$25,000

481. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services for Englewood Summer Jobs Program

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$25,000

482. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds for zone 9 repair / work order requests (July - August 2018).

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$25,000

483. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - SWOP

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
390012	Ost Community School Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$25,000

484. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for Mather IEP buckets

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
52140	Career Service Salaries - Other
180008	Bilingual Esl - High School
490941	Title Iii - lep

Amount: \$25,000

485. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

55181	Multicultural Academy of Scholarship
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$26,770

486. **Transfer from Language & Cultural Education - City Wide to Foundations College Preparatory Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$26,837

487. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$26,921

488. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Sweep excess grant funds

**Transfer From:**

24331	Horace Mann Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424067	Sig - Mann (Cohort 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,035

489. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$27,205

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490. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$27,405

491. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

51071 Wells Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$27,405

492. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

63011 Academy for Global Citizenship Charter School  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$27,947

493. **Transfer from Early Childhood Development - City Wide to Thomas Drummond Elementary School**

Rationale: Transfer of funds per M. Sitkowski

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$28,000

494. **Transfer from Finance to Accounting**

Rationale: Payment for Sivic contract

**Transfer From:**

11810 Finance  
115 General Education Fund  
54125 Services - Professional/Administrative  
252503 Administration/Finance  
000000 Default Value

**Transfer To:**

12410 Accounting  
115 General Education Fund  
54125 Services - Professional/Administrative  
252502 Controller'S Office  
000000 Default Value

Amount: \$28,168

495. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

Rationale: CTE Web Design Program/Gaming Equipment

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

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

Amount: \$28,178

496. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$28,223

497. **Transfer from Safety and Security - City Wide to William P Nixon Elementary School**

Rationale: Open additional security personnel at Nixon

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,417

498. **Transfer from William P Nixon Elementary School to Safety and Security - City Wide**

Rationale: Recall

**Transfer From:**

24681	William P Nixon Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Amount: \$28,417

499. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$28,450

500. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$28,456

501. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Web Design Program Equipment- department request

**Transfer From:**

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:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

502. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Web Design Program Equipment- department request

**Transfer From:**

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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

503. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Web Design Program Equipment- department request

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

504. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: CTE Web Design Program Equipment- department request

**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:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$28,718

505. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: CTE Web Design Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

506. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

507. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

508. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718

509. Transfer from Early College and Career - City Wide to George W Collins High School

Rationale: CTE Gaming/Web Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46411 George W Collins High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$28,718



510. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$28,911

511. **Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy**

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$29,040

512. **Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES**

Rationale: Reversal of TR20190001883. Funds transferred to incorrect line in error.

**Transfer From:**

23421	Ariel Elementary Community Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$29,040

513. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$29,040

514. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46331	George Washington High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$29,523

515. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$29,828

516. **Transfer from Instructional Supports to Instructional Supports**

Rationale: To open miscellaneous buckets for Academic Competitions programming

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

**Transfer To:**

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,000

517. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Pupil transportation

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$30,000

518. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$31,385

519. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring funds to open 2 record specialists positions related to Ace Tech closure (School Actions) per I&amp;I

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,160

520. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 490939 Title Iii - Language Acquisition

**Transfer To:**

66399 Acero Charter Schools - Jovita Idar  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 221011 Improvement Of Instruction  
 490939 Title Iii - Language Acquisition

Amount: \$32,242

521. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Grant funds per amendment

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develop  
 542132 Distributed Leadership In Opportunity Schools (Dlos)  
 Fy18

Amount: \$32,500

522. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

45231 Air Force Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$32,794

523. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

46141 Gage 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: \$32,988

524. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$33,800

525. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 233015 Magnet School Program  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$34,608

526. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$34,889

527. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$34,889

528. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

529. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$34,889

530. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back to school t-shirts and supplies to stuff in the bags to give to the students at the bashes.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$35,000

531. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$35,266

532. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$35,545

18-0822-EX1

533. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$36,781

534. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$36,849

535. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: CTE Digital Media Program Equipment

**Transfer From:**

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:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,470

536. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: CTE Web Design Program/Gaming Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$37,470

537. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer for fees

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
57605	Workers Compensation
119004	Other General Charges
000000	Default Value

**Transfer To:**

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$37,500

18-0822-EX1

538. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Moving funds to correct line for AP

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54215 Car Fare  
  
212041 Guidance  
000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
212041 Guidance  
000000 Default Value

Amount: \$38,120

539. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$39,011

540. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$40,650

541. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
462070 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$41,000

542. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$41,046

543. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition

**Transfer To:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54305	Tuition
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$41,079

544. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$41,689

545. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Transferring remaining FY18 state bilingual funds to charters.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

**Transfer To:**

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$41,689

546. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$43,802



547. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$43,844

548. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$44,032

549. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,013

550. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: 3 vehicles from National Auto Fleet Group

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$45,066

551. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,638

552. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

553. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

554. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

555. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

556. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$45,668

557. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 228958 Federal - Nonpublic Inst (Catholic)  
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$47,756

558. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$48,495

559. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer of funds for teacher extended day bucket for L. Secatore

**Transfer From:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 494066 Title Iia - Teacher Quality

**Transfer To:**

11551 Instructional Supports  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494066 Title Iia - Teacher Quality

Amount: \$49,200

560. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for additional programming needs

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

Amount: \$50,000

561. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - stamps

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$50,000

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562. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29171-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009516 Sodexo - Cip  
000000 Default Value

Amount: \$50,000

563. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$50,088

564. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$50,319

565. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Transferring remaining FY18 charter funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490939 Title Iii - Language Acquisition

**Transfer To:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
356 ELL & Bilingual Programs  
54305 Tuition  
221011 Improvement Of Instruction  
490939 Title Iii - Language Acquisition

Amount: \$50,413

566. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$51,057

567. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,333

568. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,608

569. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$52,990

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$53,127

571. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$53,539

572. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Gaming/Web Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$53,824

573. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$54,811

574. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$56,447

575. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$56,750

576. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE Web Design Program/Gaming Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$57,436

577. Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$59,549

578. Transfer from Grant Funded Programs Office to Gage Park High School

Rationale: Transfer to open grant buckets

**Transfer From:**

12620 Grant Funded Programs Office  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$59,734

579. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Opening ES PD Stipend Bucket per AUSL

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 430224 Title I - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430224 Title I - District Initiatives

Amount: \$60,000

580. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 399927 Healthy Communities Investments 18-3999

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399927 Healthy Communities Investments 18-3999

Amount: \$60,199

581. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$63,292

582. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - student Chromebooks

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
222002	Other Govt Fd Pgm-Media Svcs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$65,700

583. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer to realign to department requested budget

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430224	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430224	Title I - District Initiatives

Amount: \$66,000

584. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$68,502

585. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$70,535



586. **Transfer from Grant Funded Programs Office to Oliver Wendell Holmes Elementary School**

Rationale: Loading grant funds to match application - Buckets

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424063	Sig - Holmes (Cohort 5) Fy19

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424063	Sig - Holmes (Cohort 5) Fy19

Amount: \$72,733

587. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,088

588. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds for salary of Mather science teacher position.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490941	Title Iii - lep

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
119017	Science
490941	Title Iii - lep

Amount: \$74,800

589. **Transfer from Instructional Supports to Arts**

Rationale: Transfer of funds to increase buckets

**Transfer From:**

11551	Instructional Supports
115	General Education Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$80,000

590. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$82,216

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591. **Transfer from Louisa May Alcott College Preparatory ES to Ariel Elementary Community Academy**

Rationale: Removal of funds released from reimbursable closed FY19 PN581189.

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

23421 Ariel Elementary Community Academy  
124 School Special Income Fund  
51300 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

Amount: \$84,804

592. **Transfer from Ariel Elementary Community Academy to Louisa May Alcott College Preparatory ES**

Rationale: Reversal of TR20190001881. Funds transferred to incorrect line in error.

**Transfer From:**

23421 Ariel Elementary Community Academy  
124 School Special Income Fund  
51300 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

Amount: \$84,804

593. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sweeping funds released from closed FY19 reimbursable PN581189.

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$84,804

594. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$87,471

595. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: MSAP Year 1 Balance load for last three months (up to September 30)

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
233015 Magnet School Program  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$88,711

596. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$98,611

597. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$100,000

598. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer to misc. line to allocate based on updated grant budget

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
511247	Cps Healing Trauma Together Fy18

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$102,000

599. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

**Transfer To:**

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399927	Healthy Communities Investments 18-3999

Amount: \$102,115

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600. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Freshman Connection Bucket Allocation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

46311 William Howard Taft High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399927 Healthy Communities Investments 18-3999

Amount: \$114,798

601. **Transfer from Citywide Student Support and Engagement to School Safety and Security Office**

Rationale: Transfer for Summer Workforce training program

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430624 Delinquent Programs Fy18

**Transfer To:**

10610 School Safety and Security Office  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
430624 Delinquent Programs Fy18

Amount: \$144,000

602. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - Umoja and Gads Hill

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$144,732

603. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Transfer to load grant funds per application - instructional supplies

**Transfer From:**

12620 Grant Funded Programs Office  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
424086 Sig - Gage Park (Cohort 6) Fy19

Amount: \$145,000

604. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Transfer for CCMSI admin fees

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
210 Workers' & Unemployment Compensation/Tort  
57605 Workers Compensation  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
210 Workers' & Unemployment Compensation/Tort  
54125 Services - Professional/Administrative  
119004 Other General Charges  
000000 Default Value

Amount: \$187,500

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605. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-24171-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$191,700

606. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$200,000

607. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to open school based buckets

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
212017 Other Govt Fnded Prjts-Guidnce  
399927 Healthy Communities Investments 18-3999

Amount: \$204,354

608. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$316,305

609. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: for CLS Stem Lab Purchase Order.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$328,824

610. **Transfer from Grant Funded Programs Office to Gage Park High School**

Rationale: Loading grant funds per application - ARP

**Transfer From:**

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

**Transfer To:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$340,126

611. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to purchase early childhood supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376666	State Preschool For All Age 0-3 Community Partnerships Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$362,000

612. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-23391-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$372,750

613. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer to open school based buckets

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
399927	Healthy Communities Investments 18-3999

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
399927	Healthy Communities Investments 18-3999

Amount: \$392,826

614. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24891-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$413,612

615. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
437	EBF-Backed Bonds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$484,575

616. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
437	EBF-Backed Bonds
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$570,449

617. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-SFW ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009588	Oracle Software
000000	Default Value

Amount: \$650,000

618. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

Rationale: Transfer for Summer Acceleration buckets

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376639	Truant Alternative Optional Education Fy18

**Transfer To:**

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
376639	Truant Alternative Optional Education Fy18

Amount: \$697,000

619. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-OUE ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
253523	Network
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$1,450,000

620. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to purchase early childhood Classroom supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,500,000

621. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,528,800

622. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,856,400



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623. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24531-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,253,894

624. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
487 Series 2017 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,312,000

625. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-11 To Project# 2019-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
009572 Sis - Implement  
000000 Default Value

Amount: \$2,790,000

626. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,310,150

627. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

Amount: \$3,540,000

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628. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,648,913

629. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,663,728

630. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award# 2019-437-00-09 To Project# 2019-10615-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
437 EBF-Backed Bonds  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

Amount: \$4,000,000

631. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
487 Series 2017 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
487 Series 2017 CIT  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,160,000

632. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,968,272

633. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,412,000

634. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25231-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,230,400

635. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,482,176

636. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,665,803

637. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	EBF-Backed Bonds
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
437	EBF-Backed Bonds
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

Amount: \$11,570,000

638. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-12 To Project# 2019-12510-EDT ; Change Reason : NA

**Transfer From:**

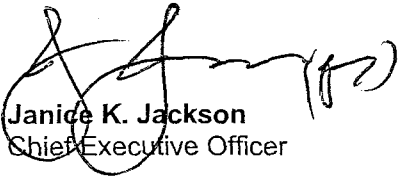
12150 Capital/Operations - City Wide  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
266418 Technology Purchases  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
437 EBF-Backed Bonds  
56310 Capitalized Construction  
266418 Technology Purchases  
000000 Default Value

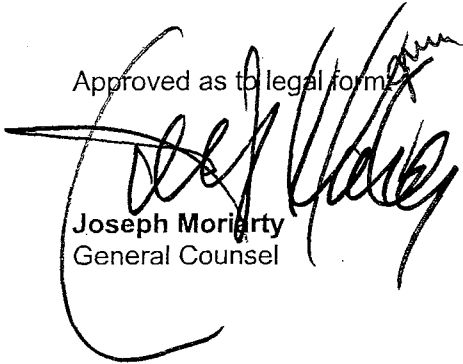
Amount: \$50,000,000

Respectfully submitted:



Janice K. Jackson  
Chief Executive Officer

Approved as to legal form



Joseph Moriarty  
General Counsel