# TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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Transfer from Grant Funded Programs Office City Wide to Christian Affiliate Schools 20180000012 Rationale: Private School Program Services Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools Title II - Teacher Quality Miscellaneous Charges Title II - Teacher Quality 353 353 57940 54305 Tuition 228952 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian)

Amount: \$1,207

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

#### 20180000023

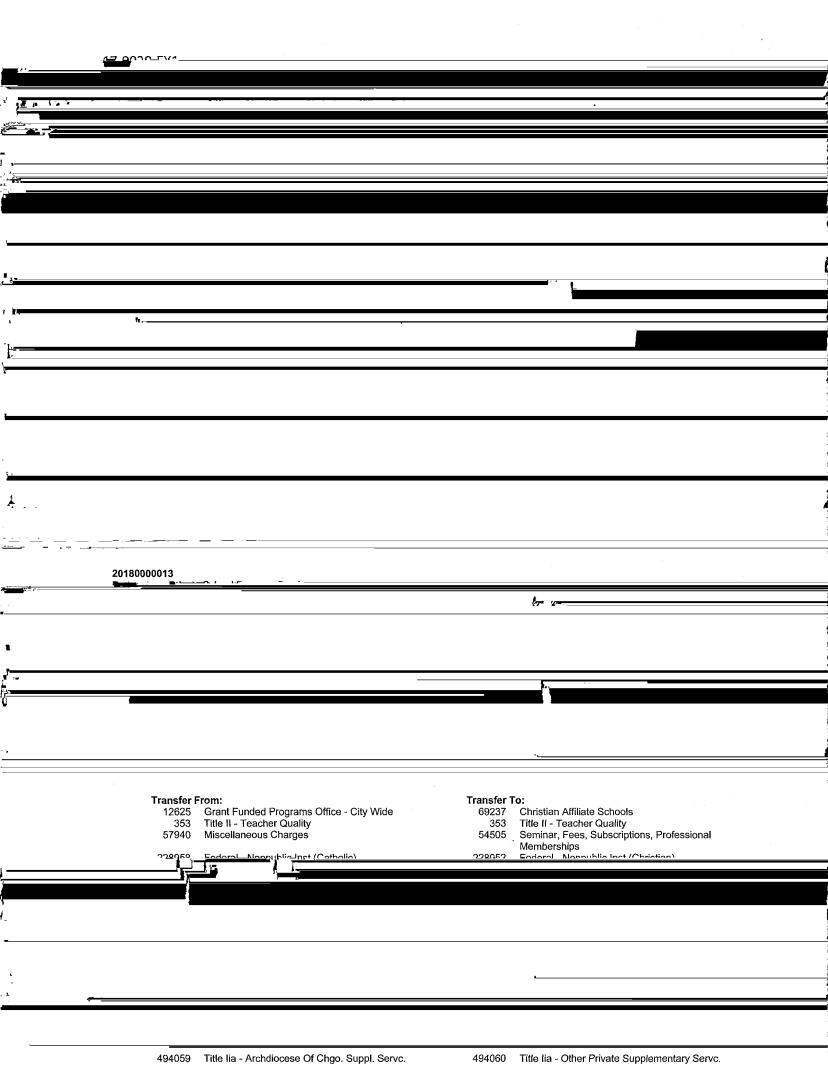
Rationale: Private School Program Services

i ranster i	rom:
12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494059	Title lia - Archdiocese Of Chao, Suppl. Serve

## Transfer To:

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69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228953	Federal - Nonpublic Inst (Jewish)
494060	Title lia - Other Private Supplementary Servc.

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	Rationale: FY17 charter claim reimbursement processed in FY18  Transfer From:  Transfer From:  CARTA Ottornal Advantage Colored Colore	Sfer To:	



	17-0828-EX1				
1	16. Transfer from Gra	ant Funded Programs Office	a - City Wide to Associate	d Talmud Torah	Of Chicago
	20180000024	is Cahaal Draces Cardina			
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	Transfer I	From:		Transfer To	D:
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	252	Title II Togeher Quality		252	Title II. Tagahay Qualite
	353 57940	Title II - Teacher Quality Miscellaneous Charges	4.11)	353 54205	Title II - Teacher Quality Travel Expense
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	57940 228958	Miscellaneous Charges	atholic) hgo. Suppl. Servc.	353 54205 228953 494060	Title II - Teacher Quality Travel Expense Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc.
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	57940 228958 494059				

#### **Campus**

20180000128

Rationale: FY17 charter claim reimbursement processed in FY18

Transfer From: Chicago Math and Science Academy (CMSA) Charter 66281

School ELL & Bilingual Programs

Transfer To:

Chicago International Charter School (CICS)- Basil 66231

Campus
ELL & Bilingual Programs

Ĭ. Private\_School Program .. Somiece Pationale. Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69103 GFP/Other Private Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494060 Title lia - Other Private Supplementary Servc. Amount: \$2,334 25. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide

Title II - Teacher Quality 353

Transfer To:

Christian Affiliate Schools 69237 Title II - Teacher Quality

353

20180000114 Petianala: EV

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus

356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools

Transfer To:

66144 Noble Street Charter High School - Rowe Clark

Campus ELL & Bilingual Programs

54320 Student Tuition - Charter Schools

#### 32. Transfer from UNO Charter School - Octavio Paz Campus to Noble Street Charter High School - Rowe Clark Campus

20180000113
Rationale: FY17 charter claim reimbursement processed in FY18

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•	54320 Student Tuition - Charter Schools	54320 Student Tuition - Charter Schools
	180040 English Language Learner (Ell/Lep) Programs	180040 English Language Learner (Ell/Lep) Programs
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20180000141				
Rationale: FY17 charter claim rei	mbursement processed in FY18			
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11540 Language & C	Cultural Education - City Wide	66572 Noble Street Ch	arter High School - Chicago Bulls	
		College Prep Ca	mpus -	
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#### 17-0828-EX1

#### 40. Transfer from Department of JROTC to Phoenix Military Academy

20180000566

Rationale: Update bucket for STEM intern position # 542290.

Transfer From:

05261 Department of JROTC

Miscellaneous Federal State & Local Grants.

Transfer To:

55011 Phoenix Military Academy

324 Miscellaneous Federal State & Local Grapts

532010 Accelerated Stem Program Of Study And Leadership

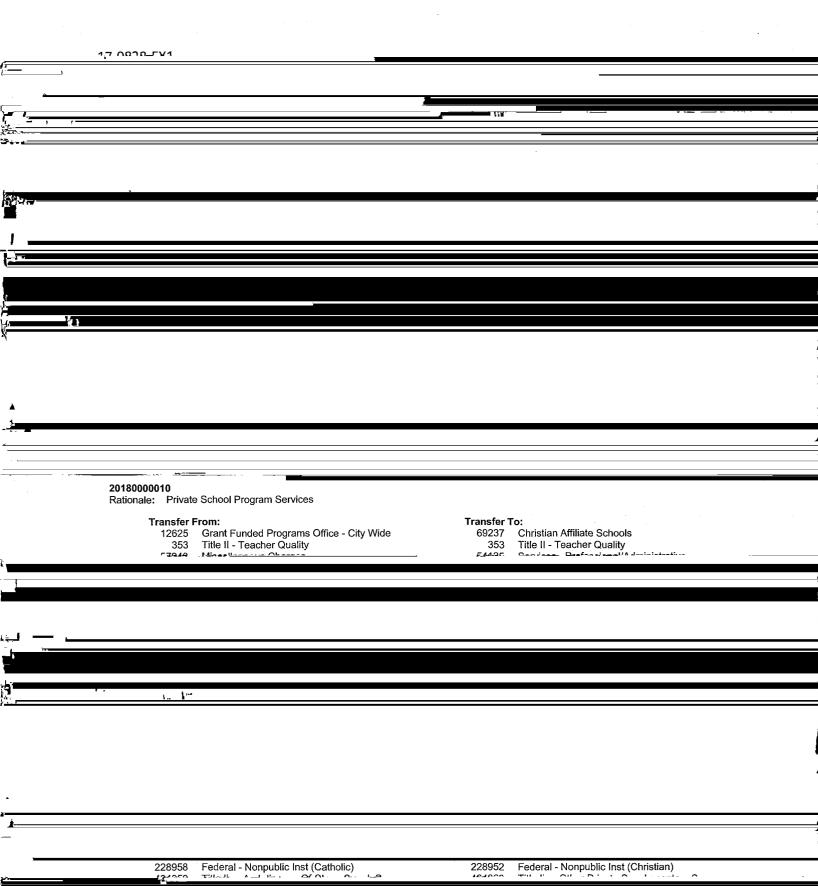
57915 Miscellaneous - Contingent Projects

532010 Accelerated Stem Program Of Study And Leadership

52140 Career Service Salaries - Other

Amount: \$6,000

44. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 14 Transfer To: 69510 C Transfer From: Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Office of Catholic Schools NCLB Title I Regular Fund 12625 332 332 Non-Public Professional Development Nonpublic Instructional & Support Services



### 52. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Private School Program Services

Transfer From:		Transfer To:

NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 125008 430523 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430523 Neglected Programs

Amount: \$18,932

#### 53. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

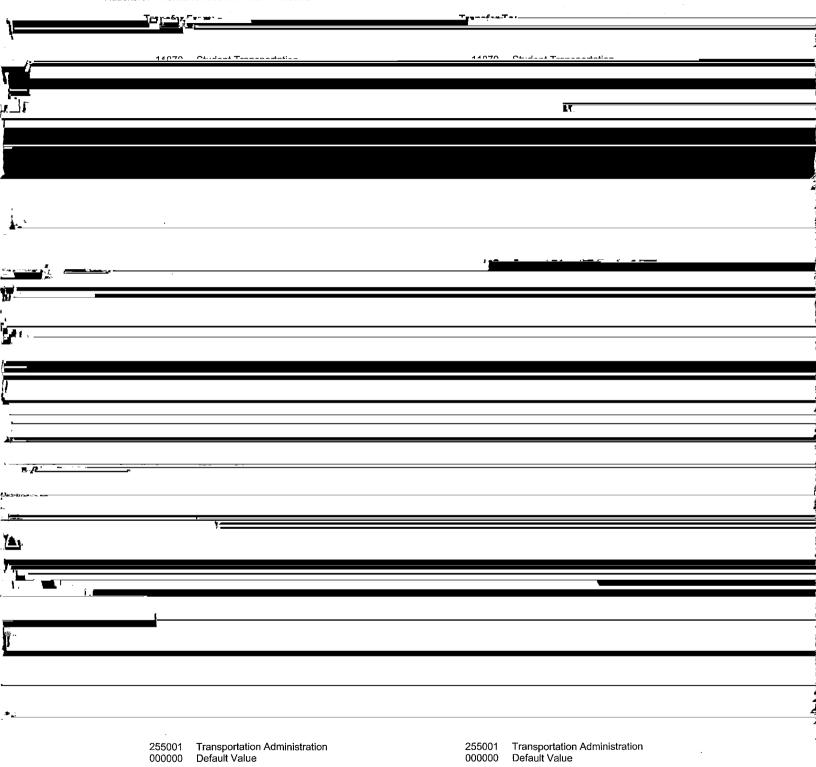
Transfer To:

69135 Children of Peace

#### 17-0828-EX1

#### 56. Transfer from Student Transportation to Student Transportation

Rationale: Funds for bus aide team uniforms



Amount: \$38,000

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

20180000046

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund

Transfer To:

255001 000000

Office of Catholic Schools 69510 332 NCLB Title I Regular Fund

Transportation Administration Default Value

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

Transfer From: Transfer To: Office of Catholic Schools ELL & Bilingual Programs 12625 Grant Funded Programs Office - City Wide 69510 356 ELL & Bilingual Programs 356 STOCKED. Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic)

#### 17-0828-EX1

#### 64. Transfer from Grant Funded Programs Office - City Wide to UCAN

20180000053
Rationale: Private School Program Services

Transfer From:

12625 334 Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges

57940

Transfer To:
69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative

430523 Neglected Programs 430523 Neglected Programs Amount: \$68,313

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

Rationale: Private School Program Services

Title II - Teacher Quality Title II - Teacher Quality Travel Expense 57940 Miscellaneous Charges 54205 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$85,028

494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

20180000004 Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 69510 Office of Catholic Schools 353 Title II - Teacher Quality 57940 Services - Professional/Administrative 54125

494070 TW- II- A------ 0506--- 0-

20180000049 Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative