

401. Transfer from Associated Talmud Torah Of Chicago to Christian Affiliate Schools

20170199160

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,500

402. Transfer from LSC Relations to LSC Relations

20170198981

Rationale: Per departmental approval. Parent U expansion.

Transfer From:

10910 LSC Relations
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430194 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430194 Mandated Parent Involvement

Amount: \$11,704

403. Transfer from Grant Funded Programs Office to Education General - City Wide

1 2017 transfers

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

20170200382

Rationale: Sweep grant funds to contingency

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$14,157

414. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

20170200730

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22981-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22981	Dodge Renaissance Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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Amount: \$14,200

415. Transfer from St Barbara to Office of Catholic Schools

20170199652

Rationale: Private School Program Services

Transfer From:

69049	St Barbara
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	N bl ll Cl S
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Transfer To:

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