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 F	From:	Transfer 1	Го:
69530	Associated Talmud Torah Of Chicago	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430190	Nonpublic Inst. & Supp. Serv Jewish	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 F	From:	
10910	LSC Relations	
332	NCLB Title I Regular Fund	
51330	Benefits Pointer	
290001	General Salary S Bkt	
430194	Mandated Parent Involvement	

Amount: \$11,704

Transfer To:

LSC Relations 10910

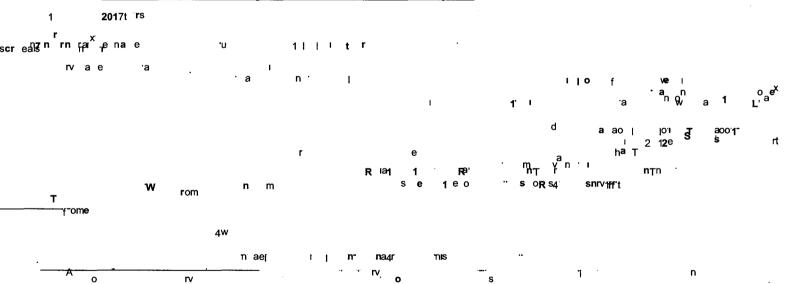
332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative

Parent Training 390030

430194 Mandated Parent Involvement

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



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17-0726-EX1

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

20170200382

Rationale: Sweep grant funds to contingency

Transfer From:		Transfer 1	To:	
23831	Oliver Wendell Holmes School		12670	Education General - City Wide
367	Title I - Comprehensive School Reform		367	Title I - Comprehensive School Reform
51300	Regular Position Pointer		57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt		600002	Contingency For Project Expansion
424051	Sig - Holmes (Cohort 5)		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:		Transfer [*]	Го:
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$14,200

415. Transfer from St Barbara to Office of Catholic Schools

20170199652

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Rationale: Private School Program Services

Transfer F	rom:			Transfer 1	Го:
69049	St Barbara			69510	Office of Catholic Schools
332	NCLB Title I Re	gular Fund		332	NCLB Title I Regular Fund
54125	Services - Profe	ssional/Administra	ative	54125	Services - Professional/Administrative
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