

57. **Transfer from Ludwig Von Beethoven School to Arts**

20160134681

Rationale: Sweeping Arts Essentials funds. Program ended 3/31/2016.

Transfer From:

25931 Ludwig Von Beethoven School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Amount: \$1,000

58. **Transfer from YCCS - Sullivan House Alternative HS to Arts**

20160134682

Rationale: Sweeping Arts Essentials funds. Program ended 3/31/2016.

Transfer From:

66623 YCCS - Sullivan House Alternative HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Amount: \$1,000

59. **Transfer from Hope Institute Learning Academy to Arts**

20160134683

Rationale: Sweeping Arts Essentials funds. Program ended 3/31/2016.

Transfer From:

63031 Hope Institute Learning Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Amount: \$1,000

60. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Arts**

20160134684

Rationale: Sweeping Arts Essentials funds. Program ended 3/31/2016.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
 Park
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 072000 Creative Schools Fund ¿ Ingenuity Fy 16

Amount: \$1,000

257. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20160135260

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2016.

Transfer From:

63141 Chicago Excel/Camelot
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,875

258. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20160135265

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2016.

Transfer From:

63144 Excel Academy - Southwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,875

259. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20160135308

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2016.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,875

260. **Transfer from Alain Locke Charter School to Education General - City Wide**

20160135351

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2016.

Transfer From:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,875

837. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin

20160135816

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,000

838. Transfer from Galapagos Charter School to Education General - City Wide

20160135304

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2016.

Transfer From:

66341 Galapagos Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$32,250

839. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20160135924

Rationale: Transfer funding to realign grant.

Transfer From:

46041 William J Bogan Computer Technical High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435033 Sig Bogan-(Cohort 3)

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: \$32,891

840. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

20160132005

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23811-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23811 Rufus M Hitch School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$32,980

