

**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 January . All transfers are budget neutral. A brief explanation of each transfer is provided below:

**1. Transfer for Citywide - Dept of Libraries and Information Systems**

Rationale: Transfer of funds needed to pat PD coordinators.

Transfer From:	Unit	Citywide - Dept of Libraries and Information Systems	10865
	Fund	General Education Fund	115
	Account	Travel Expense	54205

	Program	Professional Library	221219
	Grant	Ed Imp-Lib Resource Pgm	000071

Transfer to:	Unit	Citywide - Dept of Libraries and Information Systems	10865
	Fund	General Education Fund	115
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Ed Imp-Lib Resource Pgm	000071

Amount: \$1,000.00

~~As of 2/23/11, the City of Chicago has a total of 1,000.00 in the Citywide - Dept of Libraries and Information Systems - General Education Fund - Bucket Position Pointer - General Salary S Bkt - Ed Imp-Lib Resource Pgm.~~

**3. Transfer from Harold Washington School to Thomas J Higgins Community Academy**

Rationale: Per PM (Paul Jones) provide boiler and chiller funds to another unit.

Transfer From:	Unit	Harold Washington School	24921
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105

	Program	Boiler And Chillers	254027
	Grant	Default Value	000000
Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Boiler And Chillers	254027
	Grant	Default Value	000000

Amount: \$1,000.00

**4. Transfer from Alfred David Kohn School to Thomas J Higgins Community Academy**

Rationale: Per PM (Paul Jones) provide boiler and chiller funds to another unit.

Transfer From:	Unit	Alfred David Kohn School	24091
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Boiler And Chillers	254027
	Grant	Default Value	000000

Transfer to:	Unit	Thomas J Higgins Community Academy	31251
	Fund	Public Building Commission O & M	230
	Account	Services - Contractual	54105
	Program	Boiler And Chillers	254027
	Grant	Default Value	000000

Amount: \$1,000.00

**5. Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy**

846. Transfer from Graduation Pathways - Citywide to Citywide Turn - Around Schools

Rationale: PASS grant - transfer to create the following positions: 2 teachers, 2 social workers and 4 student engagement specialists.

Transfer From:	Unit	Graduation Pathways - Citywide	13722
	Fund	Miscellaneous Federal & State Block Grants	324

Account	Miscellaneous Charges	57940
Program	Other Gfp-Improv Of Instr	221021
Grant	Rebursus To Accelerated Student Success	511240

Fund	Miscellaneous Federal & State Block Grants	324
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	200001

849. Transfer from Citywide Education General to CW Office of Human Capital

Revised: Budget for NBC stipend is ready for payout and needs to be opened - funds were loaded

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Transfer From:	Unit	Citywide Education General	12670
	Fund	Title II - Teacher Quality	353
	Account	Teacher Salaries - Extended Day	51130
	Program	National Board Certification	264206
	Grant	Title Iia - Teacher Quality	494033