

**TRANSFER OF FUNDS**  
Various Units and Objects

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

**1. Transfer from Office of Student Support and Engagement to Citywide Pension & Liability Insurance**

Rationale: Transfer unused and available general ed funds from unit.

Transfer From:	Unit	Office of Student Support and Engagement	10870
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Student Discipline	231001
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Pension & Liability Insurance	12470
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100

**3. Transfer from Department of College and Career Preparation - Citywide to Citywide Pension & Liability Insurance**

Transfer From:	Unit	Department of College and Career Preparation - Citywide	13727
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	Dccp Specialist - Area 26	212106
	Grant	Default Value	000000
Transfer to:	Unit	Citywide Pension & Liability Insurance	12470
	Fund	General Education Fund	115
	Account	Teacher Salaries - Regular	51100
	Program	Other General Charges	119004
	Grant	Default Value	000000
Amount:		\$1,000.00	

**4. Transfer from Gwendolyn Brooks to Lake View High School**

Rationale: To drawback excess allocation and give to schools for supply purchase for freshman connection.

Transfer From:	Unit	Gwendolyn Brooks	47051
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Ninth Grade Summer Bridge	160013
	Grant	Default Value	000000
Transfer to:	Unit	Lake View High School	46211

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1774. Transfer for CW - Office of Extended Learning Opportunities

Rationale: Transfer of funds needed for SES vendor payments. Per David Kim -Itg 89780.

Fund Account Program

Fund	NCLB Title I Regular Fund	332
Account	Commodities - Textbooks	53305
Program	Sec Aim High Administration	200011

Grant	Nclb - Choice Schools	430091
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Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430091

Amount: \$1,283,166.38

1775. Transfer from Citywide Capital/Operations to John Greenleaf Whittier School