

**TRANSFER OF FUNDS**  
Various Units and Objects

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

*(Transfers are budget neutral) A brief explanation of each transfer is provided below:*

**3. Transfer from Graduation Pathways - Citywide to William J Bogan Computer Technical High School**

Rationale: Smaller Learning Communities allocation - Bogan - travel.

Account: [REDACTED] Grant: [REDACTED]

Account	Travel Expense	54205
Program	Small Learning Communities	221033
Grant	Fie: Smaller Learning Community Cohort 10	543519

Account: [REDACTED] Grant: [REDACTED]

951. Transfer from CW Office of Human Capital to Office of Autonomy

Rationale: Area Induction funds for first year teachers. Requested by KBERTUCCI

Transfer From:	Unit	CW Office of Human Capital	11070
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Induction Coaching - Beginning Teacher Induction Coaching	221044
	Grant	Title Iia - Teacher Quality	494033

Transfer to:	Unit	Office of Autonomy	10440
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940

Grant	Title Iia - Teacher Quality	494033
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Amount: \$247,500.00

952. Transfer for Citywide - Reading & Language Arts

Rationale: Site license and professional development for Achieve 3000.

Transfer From:	Unit	Citywide - Reading & Language Arts	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Reading - Elementary Support	111045
	Grant	Supplementary	430112

Transfer to:	Unit	Citywide - Reading & Language Arts	13705
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Literacy Program	233031
	Grant	Supplementary	430112

Amount: \$440,000.00

953. Transfer for Office of Science - Citywide

Rationale: Transfer is to cover the leasing obligations for the IDS program.

954. Transfer for Citywide Education General

Rationale: Transfer funding to correct grant value for Headstart contingency. Funding was loaded under FY09 grant value.

Transfer From:	Unit	Citywide Education General	12670
	Fund	Headstart Child Development	362

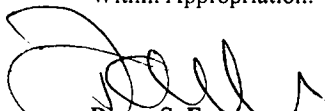
Account	Teacher Salaries - Regular	51100
Program	Early Childhood-Prekg-Admn	233019
Grant	Headstart-Child Development	510215

Transfer to:	Unit	Citywide Education General	12670
	Fund	Headstart Child Development	362
	Account	Miscellaneous Charges	57940

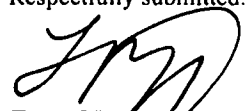
Grant	Headstart-Child Development	510217
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Amount: \$770,255.00

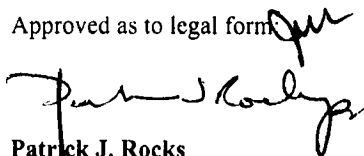
Within Appropriation:

  
**Diana S. Ferguson**  
 Chief Financial Officer

Respectfully submitted:

  
**Terry Mazany**  
 Chief Executive Officer

Approved as to legal form

  
**Patrick J. Rocks**  
 General Counsel