

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

**1. Transfer from Roberto Clemente Community Academy High School to ECIA Projects**

Rationale: Culture of Calm - return unused funds for re-allocation.

Transfer From:	Unit	Object Class	Account	Fund	Project
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Fund	Federal Title I - 2009 Stimulus (ARRA)	[REDACTED]
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**3. Transfer from Roberto Clemente Community Academy High School to ECIA Projects**

Rationale: Culture of Calm - return unused funds for re-allocation.

Transfer From:	Unit	Roberto Clemente Community Academy High School	51091
	Fund	Federal Title I - 2009 Stimulus (ARRA)	331
	Account	Pupil Transportation	54210
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Nclb Culture Of Calm Arra	430105
Transfer to:	Unit	ECIA Projects	12693
	Fund	Federal Title I - 2009 Stimulus (ARRA)	331
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fnded Prits-Guidnce	212017
	Grant	Nclb Culture Of Calm Arra	430105

Amount: \$1,000.00

**4. Transfer from Percy L Julian High School to ECIA Projects**

Rationale: Culture of Calm - return unused funds for re-allocation.

1668. Transfer from Citywide Capital/Operations to Lincoln Park High School

Rationale: Funds Transfer From Award# 2011-482-00-16 To Project# 2011-46321-ADA ; Change Reason : NA.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Anticipate BABS 2	482

Account	Capitalized Construction	56310
Program	American Disabilities Act/Ada	253530
Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Lincoln Park High School	46321
	Fund	Anticipate BABS 2	482
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Build America Bonds (Babs)	610000

Amount: \$7,924,000.00

1669. Transfer from Citywide Capital/Operations to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-24871-SIP ; Change Reason : NA.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Anticipate BABS 2	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000

Transfer to:	Unit	Ferdinand W Peck School	24871
	Fund	Anticipate BABS 2	482
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

1671. Transfer from Citywide Capital/Operations to Charles R Henderson School

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-23721-SIP ; Change Reason : NA.

Transfer From:	Unit	Citywide Capital/Operations	12150
	Fund	Anticipate BABS 2	482
	Account	Capitalized Construction	56310
	Program	Renovations	253508

	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Charles R Henderson School	23721
	Fund	Anticipate BABS 2	482
	Account	Capitalized Construction	56310

	Program	Repairs & Improvements	251392
	Grant	Build America Bonds (Babs)	610000

Amount: \$10,000,000.00

1672. Transfer from Citywide Capital/Operations to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2011-482-00-16 To Project# 2011-51091-ADA ; Change Reason : NA.

Transfer From:	Unit	Citywide Capital/Operations	12150
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