## TRANSFER OF FUNDS Various Units and Objects

## THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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Transfer From:	Unit	Office of Catholic Schools	69510	
Transfer From:	Fund	Federal Title I - 2009 Stimulus (ARRA)	331	
Transfer From:	Fund Account Program	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs	331 54125 370004	
Transfer From:	Fund Account	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instr And Support Services Catholic Arra	331 54125 370004 430095	
Transfer From:  Transfer to:	Fund Account Program	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs	331 54125 370004	
	Fund Account Program Grant Unit	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instr And Support Services Catholic Arra	331 54125 370004 430095	
	Fund Account Program Grant Unit	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instr And Support Services Catholic Arra	331 54125 370004 430095	
	Fund Account Program Grant Unit	Federal Title I - 2009 Stimulus (ARRA) Services - Professional & Technical Ecia-Nonpublic Inst & Sup Svcs Nonpublic Instr And Support Services Catholic Arra	331 54125 370004 430095	

Transfer From:	Unit	Citywide Education General	12670			
•	Fund	General Education Fund	115			
	Account	Career Service Salaries - Regular	52100			
	Program	Childrens Welfare Attdnt Prgm	255013			
	Grant	Default Value	000000			
Transfer to:	Unit	Consolidated Pointer Line Unit	12690			
	Fund	General Education Fund	115			
	Account	Regular Position Pointer	51300			
	Program	General Salary S Bkt	290001			
	Grant	Transportation - Personnel	376708			
Amount:	Amount: \$650,000.00					
274. Transfer from C	Citywide Cap	ital/Operations to UNO Charter School - Carlos Fuent	es Campus			
Rationale:	onale: Funds Transfer From Award# 2012-436-00-01 To Project# 2012-66393-ADA; Change Reason: NA.					
Transfer From:	Unit	Citywide Capital/Operations	12150			
	Fund	Miscellaneous Capital Fund	436			
	Account	Property - Permanent Improvement	56215			
	Program	American Disabilities Act/Ada	253530			
	Grant	Default Value	000000			
Transfer to:	Unit	UNO Charter School - Carlos Fuentes Campus	66393			

Miscellaneous Capital Fund

Services - Professional & Technical

436

54125

Fund

Account

