

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 November. All

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

3. Transfer from Citywide K-12 Advising to Christian Fenger Academy

Doc # [redacted] Fund # [redacted] Community School Allocation: ITC # 112202

Transfer From:	Unit	Citywide K-12 Advising	10855
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Miscellaneous Charges	57940
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers1	442126
Transfer to:	Unit	Christian Fenger Academy	46111
	Fund	Miscellaneous Federal & State Block Grants	324

225. Transfer from MSAC - South Shore Replacement High School to Citywide Capital/Operations

Reason : NA.

Transfer From:	Unit	MSAC - South Shore Replacement High School	46581
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings Other	009446
	Cost	2009-2010	41000

Transfer to:	Unit	Citywide Capital/Operations	12150.
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	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	New School Openings	009441

Within Appropriation:

Respectfully submitted:

David Lubinski

John Clabon

Director of Operations

Director of Operations

Approved as to legal form:

JM

[Signature]

Director of Operations