

Budget Transfer-Jefferson Houston Refrigerant Piping Project**From Account**

<u>ORG</u>	<u>OBJECT</u>	<u>PROJECT</u>	<u>TITLE</u>	<u>Amount Transferring</u>	<u>ACPS Account #</u>
41862683	52121	20562	MM-Facility Maintenance-Generator	172,700.00	41862683-6-P180073
41862685	52121	20564	MV-Facility Maintenance – Generator	102,180.00	41862685-6-P180073
41862233	52121	20131	PH-New K-8 School A&E	46,138.00	41862233-4-P150039
41862553	52121	25030	Retrofitting Leased Space for Ferdinand T. Day Elementary School (West End Elementary) 5th & 6th floor	1,143,769.00	41862553-4-P200115

To Account

<u>ORG</u>	<u>OBJECT</u>	<u>PROJECT</u>	<u>TITLE</u>	<u>Amount Transferring</u>	<u>ACPS Account #</u>
41862773	52121	20132	JH-Replace HVAC System and/or Units	1,464,787.00	41862773-6-P200073