

516. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000

Transfer to:	Unit	Ira F Aldridge Elementary School	22641
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000

Amount: \$100,000.00

517. Transfer for Facility Opers & Maint - City Wide

Rationale: Funds needed in collaborative supply line.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Services - Repair Contracts	56105
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Commodities - Supplies	53405
	Program	O&M Southwest	254034
	Grant	Default Value	000000

Amount: \$100,000.00

518. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22671-NPL ; Change Reason : NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Child Award	253544
	Grant	Default Value	000000

Transfer to:	Unit	Thomas Chalmers Specialty School	22671
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Playlots	253513
	Grant	Default Value	000000

Amount: \$108,385.00

