

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFD	40285 - LEARNING RESOURCES - GFD	0 - No Project	701100C	(46,906.49)	FY23 Retooling	8110001 - LOCAL FUNDS - UDC	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	713200C	450,000.00	FY23 Retooling
				701200C	(2,773.84)	FY23 Retooling					701100C	251,626.83	FY23 Retooling
				701400C	(12,948.90)	FY23 Retooling					701400C	63,364.87	FY23 Retooling
	400406 - RECORDS MANAGEMENT - GFD	40287 - RECORDS MANAGEMENT - GFD	0 - No Project	701100C	(1,402.40)	FY23 Retooling					701100C	38,331.00	FY23 Retooling
				701400C	(364.62)	FY23 Retooling					701400C	9,966.06	FY23 Retooling
	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	701100C	(6,582.83)	FY23 Retooling					701100C	53,433.82	FY23 Retooling
				701400C	(1,711.56)	FY23 Retooling					701100C	30,584.00	FY23 Retooling
	400418 - BUSINESS AND FINANCE AFFAIRS	40294 - AGENCY MANAGEMENT PROGRAMS - GFD	0 - No Project	701100C	(2,762.00)	FY23 Retooling					713100C	71,756.32	FY23 Retooling
				701200C	(2,299.60)	FY23 Retooling					713200C	126,812.48	FY23 Retooling
				701400C	(1,346.02)	FY23 Retooling					717200C	48,096.00	FY23 Retooling
	400428 - OFFICE OF THE PRESIDENT - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701200C	(8,300.62)	FY23 Retooling					701100C	333,333.00	FY23 Retooling
	400429 - LEGAL SERVICES - GFD	40328 - LEGAL SERVICES - GFD	0 - No Project	701100C	(6,540.27)	FY23 Retooling					701400C	86,667.00	FY23 Retooling
				701400C	(1,700.47)	FY23 Retooling					701100C	200,775.07	FY23 Retooling
	400431 - ALUMNI RELATIONS - GFD	40322 - ALUMNI RELATIONS - GFD	0 - No Project	701100C	(6,148.07)	FY23 Retooling					701400C	52,201.52	FY23 Retooling
				701400C	(1,598.50)	FY23 Retooling					713200C	4,081.60	FY23 Retooling
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFD	40323 - COMMUNICATION AND BRANDING CABLE TV - GFD	0 - No Project	701100C	(5,520.00)	FY23 Retooling					701100C	109,542.18	FY23 Retooling
				701400C	(1,435.20)	FY23 Retooling					701400C	28,480.21	FY23 Retooling
	400434 - TALENT MANAGEMENT - GFD	40331 - TALENT MANAGEMENT - GFD	0 - No Project	701100C	(21,911.58)	FY23 Retooling					701200C	14,447.69	FY23 Retooling
				701200C	(5,161.36)	FY23 Retooling					701100C	59,961.10	FY23 Retooling
				701400C	(7,038.96)	FY23 Retooling					701400C	15,098.74	FY23 Retooling
	400435 - INSTITUTIONAL EFFECTIVENESS - GFD	40327 - INSTITUTIONAL EFFECTIVENESS - GFD	0 - No Project	701100C	(7,034.97)	FY23 Retooling					701100C	64,242.72	FY23 Retooling
				701200C	(1,017.64)	FY23 Retooling					701400C	16,703.11	FY23 Retooling
				701400C	(2,093.68)	FY23 Retooling					701100C	3,764.11	FY23 Retooling
	400436 - RISK MANAGEMENT AND COMPLIANCE - GFD	40330 - RISK MANAGEMENT - GFD	0 - No Project	701100C	(2,873.95)	FY23 Retooling					701400C	978.50	FY23 Retooling
				701400C	(219.86)	FY23 Retooling					711100C	6,400.00	FY23 Retooling
				713200C	(105,000.00)	FY23 Retooling					717200C	18,393.20	FY23 Retooling
	400437 - CHIEF COMMUNITY COLLEGE - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701100C	(201,712.38)	FY23 Retooling					713100C	40,884.05	FY23 Retooling
				701400C	(52,445.22)	FY23 Retooling					701100C	75,634.65	FY23 Retooling
	400444 - HEALTH SERVICES - GFD	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(2,702.32)	FY23 Retooling					701400C	19,665.01	FY23 Retooling
				701400C	(702.61)	FY23 Retooling					713100C	409,375.00	FY23 Retooling
	400445 - STUDENT LIFE AND SERVICES - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	701100C	(13,393.23)	FY23 Retooling					714100C	185,335.00	FY23 Retooling
				701400C	(3,481.72)	FY23 Retooling					713200C	150,000.00	FY23 Retooling
	400451 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFD	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFD	0 - No Project	713200C	(27,500.00)	FY23 Retooling					701100C	1,200.00	FY23 Retooling
	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFD	40326 - EXTERNAL AFFAIRS - GFD	0 - No Project	701100C	(8,986.42)	FY23 Retooling					701100C	61.45	FY23 Retooling
				701400C	(2,336.47)	FY23 Retooling					701400C	16.32	FY23 Retooling
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFD	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFD	0 - No Project	701100C	(27,646.60)	FY23 Retooling					701100C	74,919.75	FY23 Retooling
	400455 - BOARD OF TRUSTEES - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701100C	(7,188.12)	FY23 Retooling					701400C	18,977.01	FY23 Retooling
				701400C	(21,496.21)	FY23 Retooling					701100C	100,864.53	FY23 Retooling
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	(34,439.31)	FY23 Retooling					701100C	53,484.47	FY23 Retooling
				701200C	(15,520.76)	FY23 Retooling					701400C	13,905.96	FY23 Retooling
				701400C	(8,362.62)	FY23 Retooling					713100C	2,301.00	FY23 Retooling
	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	(2,766.35)	FY23 Retooling					713200C	168,116.00	FY23 Retooling
				701400C	(211.63)	FY23 Retooling					714100C	65,838.00	FY23 Retooling
	400482 - DEAN'S OFFICE - COES - GFD	40317 - CAUSES - GFD	0 - No Project	701100C	(190,272.95)	FY23 Retooling					701100C	9,281.92	FY23 Retooling
				701200C	(1,629.82)	FY23 Retooling					701400C	1,292.37	FY23 Retooling
				701400C	(49,250.46)	FY23 Retooling					701100C	305,912.72	FY23 Retooling
	400483 - COOPERATIVE EXTENSION SERVICES - GFD	40317 - CAUSES - GFD	0 - No Project	701100C	(20,875.47)	FY23 Retooling					701400C	78,587.49	FY23 Retooling
				701400C	(896.86)	FY23 Retooling					713200C	747,000.00	FY23 Retooling
	400485 - PSYCHOLOGY & COUNSELING - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701200C	(1,881.32)	FY23 Retooling					701100C	154,527.10	FY23 Retooling
	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFD	40320 - ENGINEERING - GFD	0 - No Project	701100C	(11,482.81)	FY23 Retooling					701400C	39,615.74	FY23 Retooling
				701400C	(7,598.07)	FY23 Retooling					701100C	80,561.45	FY23 Retooling
	400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701100C	(16,519.35)	FY23 Retooling					701400C	20,945.98	FY23 Retooling
				701400C	(4,295.03)	FY23 Retooling					713200C	30,000.00	FY23 Retooling
	400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701100C	(23,943.96)	FY23 Retooling					717200C	8,000.00	FY23 Retooling
				701200C	(2,420.55)	FY23 Retooling					701100C	52,736.38	FY23 Retooling
				701400C	(6,854.76)	FY23 Retooling					701400C	13,711.46	FY23 Retooling
	400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	(21,467.31)	FY23 Retooling					701100C	1,045,461.30	FY23 Retooling
				701400C	(5,581.50)	FY23 Retooling					713200C	747,000.00	FY23 Retooling
	400500 - EDUCATION - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	(22,837.75)	FY23 Retooling					701400C	39,615.74	FY23 Retooling
				701200C	(3,424.75)	FY23 Retooling					701100C	80,561.45	FY23 Retooling
				701400C	(6,828.31)	FY23 Retooling					701100C	13,711.46	FY23 Retooling
	400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFD	40332 - ACADEMIC AFFAIRS - (CC) - GFD	0 - No Project	701100C	(5,393.20)	FY23 Retooling					701100C	13,711.46	FY23 Retooling
				701400C	(1,403.79)	FY23 Retooling					701400C	13,711.46	FY23 Retooling
	400505 - ACCOUNTING, FINANCE & ECONOMICS - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701100C	(563.15)	FY23 Retooling					701100C	1,045,461.30	FY23 Retooling
				701200C	(3,808.45)	FY23 Retooling					701400C	78,587.49	FY23 Retooling
				701400C	(669.52)	FY23 Retooling					713200C	747,000.00	FY23 Retooling

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	400506 - AES MULTISTATE RESEARCH MATCHING - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	(2,689.60)	FY23 Retooling							
				701400C	(627.73)	FY23 Retooling							
	400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(13,524.16)	FY23 Retooling							
				701200C	(1,313.02)	FY23 Retooling							
				701400C	(3,644.31)	FY23 Retooling							
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(32,651.39)	FY23 Retooling							
				701200C	(1,673.75)	FY23 Retooling							
				701400C	(8,924.54)	FY23 Retooling							
	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(11,127.02)	FY23 Retooling							
				701400C	(2,893.00)	FY23 Retooling							
	400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(9,411.39)	FY23 Retooling							
				701400C	(896.96)	FY23 Retooling							
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(4,727.66)	FY23 Retooling							
				701400C	(1,229.19)	FY23 Retooling							
	400520 - CC FACILITIES OPERATIONS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(2,798.16)	FY23 Retooling							
				701400C	(724.92)	FY23 Retooling							
	400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(1,883.97)	FY23 Retooling							
				701400C	(489.83)	FY23 Retooling							
	400523 - CC INFORMATION TECHNOLOGY - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(1,867.83)	FY23 Retooling							
				701400C	(485.63)	FY23 Retooling							
	400525 - CC TALENT MANAGEMENT - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(3,361.41)	FY23 Retooling							
				701400C	(873.97)	FY23 Retooling							
	400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(13,980.60)	FY23 Retooling							
				701400C	(3,634.96)	FY23 Retooling							
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(85,484.15)	FY23 Retooling							
				713200C	(1,631,493.50)	FY23 Retooling							
				714100C	(373,378.59)	FY23 Retooling							
		40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701100C	(16,182.23)	FY23 Retooling							
				701200C	(863.40)	FY23 Retooling							
				701400C	(4,446.26)	FY23 Retooling							
				711100C	(7,160.00)	FY23 Retooling							
	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(51,178.51)	FY23 Retooling							
				701200C	(2,311.40)	FY23 Retooling							
				701400C	(13,907.36)	FY23 Retooling							
				711100C	(229,170.01)	FY23 Retooling							
	400530 - CONSTRUCTION & PROP MGMT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(5,658.79)	FY23 Retooling							
				701200C	(7,511.15)	FY23 Retooling							
				701400C	(3,684.18)	FY23 Retooling							
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(3,952.75)	FY23 Retooling							
				701400C	(1,027.71)	FY23 Retooling							
	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(14,981.47)	FY23 Retooling							
				701400C	(3,895.18)	FY23 Retooling							
	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(17,251.17)	FY23 Retooling							
				701400C	(4,485.30)	FY23 Retooling							
	400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(2,215.45)	FY23 Retooling							
				701400C	(578.62)	FY23 Retooling							
	400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(10,436.90)	FY23 Retooling							
				701400C	(2,713.59)	FY23 Retooling							
	400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(3,838.00)	FY23 Retooling							
				701200C	(3,926.88)	FY23 Retooling							
				701400C	(2,018.87)	FY23 Retooling							
	400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(19,573.17)	FY23 Retooling							
				701400C	(5,089.02)	FY23 Retooling							
	400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(14,886.84)	FY23 Retooling							
				701200C	(1,953.40)	FY23 Retooling							
				701400C	(4,378.58)	FY23 Retooling							
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(22,745.60)	FY23 Retooling							
				701400C	(5,913.86)	FY23 Retooling							
	400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(1,901.73)	FY23 Retooling							
				701400C	(494.45)	FY23 Retooling							
	400546 - HEALTH EDUCATION - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(7,068.28)	FY23 Retooling							
				701400C	(1,837.75)	FY23 Retooling							
		40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(5,899.29)	FY23 Retooling							
				701400C	(1,539.82)	FY23 Retooling							
	400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(7,178.16)	FY23 Retooling							
				701200C	(1,018.52)	FY23 Retooling							
				701400C	(2,131.14)	FY23 Retooling							
	400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(16,619.75)	FY23 Retooling							
				701200C	(1,525.02)	FY23 Retooling							
				701400C	(4,717.64)	FY23 Retooling							
	400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(1,642.13)	FY23 Retooling							
				701400C	(426.95)	FY23 Retooling							
	400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(7,155.08)	FY23 Retooling							
				701400C	(1,860.32)	FY23 Retooling							
	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(19,470.99)	FY23 Retooling							
				701400C	(5,082.46)	FY23 Retooling							
	400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(8,064.51)	FY23 Retooling							
				701400C	(2,096.77)	FY23 Retooling							
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(4,231.14)	FY23 Retooling							

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					(1,100.10)	FY23 Retooling							
	400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	(486.39)	FY23 Retooling							
				701200C	(1,608.68)	FY23 Retooling							
				701400C	(544.60)	FY23 Retooling							
	400562 - MATH & ENGINEERING - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701100C	(33,649.09)	FY23 Retooling							
				701400C	(8,748.76)	FY23 Retooling							
	400564 - MECHANICAL ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	701200C	(1,931.25)	FY23 Retooling							
	400569 - NURSING AND ALLIED HEALTH - GFD	40317 - CAUSES - GFD	0 - No Project	701100C	(9,174.67)	FY23 Retooling							
				701200C	(1,748.79)	FY23 Retooling							
				701400C	(2,830.48)	FY23 Retooling							
	400570 - OFFICE OF ADMISSIONS - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	(1,995.01)	FY23 Retooling							
	400571 - OFFICE OF ADVANCEMENT - GFD	40329 - MAJOR GIFTS AND DEVELOPMENT - GFD	0 - No Project	701100C	(5,085.15)	FY23 Retooling							
				701400C	(1,322.14)	FY23 Retooling							
	400573 - OFFICE OF FINANCIAL AID - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(20,185.32)	FY23 Retooling							
				701200C	(1,731.58)	FY23 Retooling							
				701400C	(5,698.39)	FY23 Retooling							
	400574 - OFFICE OF QUALITY & INSTL EFFECT (QIE) - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701100C	(4,132.84)	FY23 Retooling							
				701400C	(1,074.54)	FY23 Retooling							
	400575 - OFFICE OF SPONSORED PROGRAMS - GFD	40315 - ACADEMIC SUPPORT (PROVOST/WPA) - GFD	0 - No Project	701200C	(20.12)	FY23 Retooling							
				701400C	(5.23)	FY23 Retooling							
	400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(23,584.83)	FY23 Retooling							
				701400C	(6,132.06)	FY23 Retooling							
	400578 - OFFICE OF THE DEAN ACAD AFF - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701100C	(12,058.72)	FY23 Retooling							
				701400C	(3,135.27)	FY23 Retooling							
	400579 - OFFICE OF THE DEAN WDL - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701200C	(4,795.83)	FY23 Retooling							
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFD	40300 - STUDENT DEVELOPMENT & SUCCESS - GFD	0 - No Project	701200C	(3,936.66)	FY23 Retooling							
	400582 - OFFICE OF THE VP/PROVOST - GFD	40315 - ACADEMIC SUPPORT (PROVOST/WPA) - GFD	0 - No Project	701200C	(1,389.70)	FY23 Retooling							
				711100C	(20,703.52)	FY23 Retooling							
				713100C	(29,131.80)	FY23 Retooling							
				713200C	(102,800.00)	FY23 Retooling							
				714100C	(149,859.96)	FY23 Retooling							
				717200C	(22,705.96)	FY23 Retooling							
	400593 - SPACE & EVENT RESERVATIONS - GFD	40312 - AUXILIARY SERVICES - GFD	0 - No Project	701100C	(259,762.72)	FY23 Retooling							
				701200C	(25,708.80)	FY23 Retooling							
				701400C	(74,222.60)	FY23 Retooling							
				711100C	(35,000.00)	FY23 Retooling							
				713100C	(62,620.00)	FY23 Retooling							
				713200C	(315,000.40)	FY23 Retooling							
	400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	(5,951.58)	FY23 Retooling							
				701200C	(3,541.88)	FY23 Retooling							
				701400C	(2,468.68)	FY23 Retooling							
	400596 - STUDENT EMPLOYMENT PROGRAM - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	(13,640.00)	FY23 Retooling							
				701400C	(1,043.46)	FY23 Retooling							
	400597 - STUDENT SERVICES - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701100C	(3,670.93)	FY23 Retooling							
				701200C	(1,005.38)	FY23 Retooling							
				701400C	(1,215.84)	FY23 Retooling							
	400600 - TRANSP MAINT & REPAIR - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701100C	(4,967.18)	FY23 Retooling							
				701400C	(1,291.47)	FY23 Retooling							
	400602 - WDL C&PM ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701400C	(515.02)	FY23 Retooling							
	400603 - WDL ECE ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701400C	(250.34)	FY23 Retooling							
	400604 - WDL H&T ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701400C	(200.27)	FY23 Retooling							
	400605 - WDL HEALTHCARE ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701400C	(745.76)	FY23 Retooling							
	400607 - WDL IT&O ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701200C	(32,679.03)	FY23 Retooling							
				701400C	(438.08)	FY23 Retooling							
	400608 - WDL STUDENT SUCCESS & RETENTION - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701100C	(18,544.03)	FY23 Retooling							
				701400C	(4,511.95)	FY23 Retooling							
	400609 - WDL TM&R ADJUNCTS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701400C	(350.47)	FY23 Retooling							
	400614 - ACCOUNTS PAYABLE	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(6,311.68)	FY23 Retooling							
	400615 - STUDENT FINANCIAL SERVICES	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(1,641.04)	FY23 Retooling							
				701400C	(3,940.81)	FY23 Retooling							
				701400C	(3,527.16)	FY23 Retooling							
	400616 - GRANT ADMINISTRATION	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(5,082.70)	FY23 Retooling							
				701400C	(1,321.50)	FY23 Retooling							
	400617 - SPONSORED ACCOUNTING	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(3,142.97)	FY23 Retooling							
				701400C	(817.17)	FY23 Retooling							
	400520 - CC FACILITIES OPERATIONS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	714100C	(850,000.00)	FY23 Retooling							
816004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFD	40436 - STUDENT CENTER - GFD	0 - No Project	701100C	(8,293.94)	FY23 Retooling	816004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFD	0 - No Project	701100C	27,112.00	FY23 Retooling
				701200C	(10,625.00)	FY23 Retooling					701400C	7,049.12	FY23 Retooling
				701400C	(2,969.24)	FY23 Retooling					701100C	48,135.75	FY23 Retooling
	400437 - CHIEF COMMUNITY COLLEGE - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	711100C	(20,540.00)	FY23 Retooling		400584 - POSTAGE - GFD	40312 - AUXILIARY SERVICES - GFD	0 - No Project	701100C	12,515.29	FY23 Retooling
				713100C	(71,756.32)	FY23 Retooling		400588 - REPRODUCTION - GFD	40312 - AUXILIARY SERVICES - GFD	0 - No Project	701100C	65,605.80	FY23 Retooling
				713200C	(126,812.48)	FY23 Retooling					701400C	17,057.51	FY23 Retooling
				717200C	(48,096.00)	FY23 Retooling					701100C	253,268.65	FY23 Retooling
	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFD	40326 - EXTERNAL AFFAIRS - GFD	0 - No Project	713200C	(4,081.60)	FY23 Retooling		400593 - SPACE & EVENT RESERVATIONS - GFD	40312 - AUXILIARY SERVICES - GFD	0 - No Project	701200C	25,066.08	FY23 Retooling
	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	711100C	(6,400.00)	FY23 Retooling					701400C	72,367.03	FY23 Retooling
				717200C	(18,393.20)	FY23 Retooling					711100C	35,000.00	FY23 Retooling

Reprogrammings within the Agency

Sending						Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(22,765.30)					713100C	62,620.00	FY23 Retooling
		40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	714100C	(40,355.53)					713200C	315,000.40	FY23 Retooling
	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(15,520.00)							
			0 - No Project	701400C	(77,574.00)							
				701400C	(20,169.24)							
	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	713100C	(22,476.00)							
	400549 - HUMANITIES - GFO	40322 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	713200C	(1,200.00)							
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(11,128.92)							
				701200C	(1,873.42)							
				701400C	(3,380.61)							
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	(3,360.00)							
				71200C	(8,434.80)							
	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(5,267.83)							
				701400C	(1,389.84)							
	400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(8,934.65)							
				701400C	(934.51)							
	400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(1,756.90)							
				701400C	(456.79)							
	400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(58,867.59)							
				701400C	(15,305.57)							
				713100C	(7,301.00)							
				713200C	(168,116.00)							
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(65,838.00)							
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	(21,000.00)							
	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(2,858.89)							
				701400C	(743.31)							
	400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	(3,051.50)							
				701200C	(5,189.90)							
				701400C	(2,142.76)							
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	71200C	(8,000.00)							
	400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(4,314.13)							
				701400C	(1,121.67)							
	400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(1,629.87)							
				701400C	(423.76)							
	400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(7,752.01)							
				701400C	(715.53)							
	400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(1,629.87)							
				701200C	(1,473.88)							
				701400C	(650.46)							
8160005 - TUITION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(53,430.09)	8160005 - TUITION	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701100C	7,937.00	FY23 Retooling
				701200C	(1,934.61)					701400C	2,083.63	FY23 Retooling
				701400C	(14,235.65)		400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	148,623.77	FY23 Retooling
	400427 - COLLEGE OF ARTS AND SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(24,395.28)					701400C	38,642.12	FY23 Retooling
	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701400C	(1,866.24)		400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701100C	101,614.00	FY23 Retooling
				701100C	(247.61)					701400C	26,419.64	FY23 Retooling
				701400C	(64.38)		400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	72,678.58	FY23 Retooling
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(4,055.42)					701400C	18,896.43	FY23 Retooling
				701400C	(1,054.41)		400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	155,851.43	FY23 Retooling
	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(6,972.04)		400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	713100C	22,476.00	FY23 Retooling
	400448 - CAUSES ADJUNCTS - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	(6,614.98)		400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	3,000.00	FY23 Retooling
				701400C	(506.00)					713100C	3,980.00	FY23 Retooling
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(3,460.95)					713200C	8,434.80	FY23 Retooling
				701400C	(899.85)		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	61,000.00	FY23 Retooling
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(5,460.53)		400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	100,000.00	FY23 Retooling
				701400C	(1,419.74)							
	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(1,756.90)							
				701400C	(456.79)							
	400456 - SEAS ADJUNCTS - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	(7,206.63)							
				701400C	(551.31)							
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(76,391.01)							
				701200C	(1,545.00)							
				701400C	(19,671.84)							
	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(16,539.32)							
				701400C	(8,300.22)							
	400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(6,302.00)							
				701400C	(1,638.53)							
	400515 - CAS ED TECH - FALL - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(1,125.00)							
				701400C	(88.00)							
	400516 - CAUSES - TEACHING ASSIST - FALL - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	(870.50)							
				701400C	(66.59)							
	400517 - CC ALLIED HEALTH & LIFE SCI ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(57,943.37)							
				701400C	(1,438.25)							
	400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(1,028.14)							
	400519 - CC EDUCATION ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(342.27)							
	400522 - CC HUMANITIES ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(797.28)							
	400524 - CC MATH & ENGINEERING ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(834.71)							
	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(1,939.35)							

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Accour	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Accour	Amount	Explanation
					(504.23)	FY23 Retooling							
	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701400C	(8,642.92)	FY23 Retooling							
				701400C	(2,247.16)	FY23 Retooling							
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(211,218.91)	FY23 Retooling							
				701400C	(5,493.52)	FY23 Retooling							
	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(32,370.24)	FY23 Retooling							
				701400C	(2,476.32)	FY23 Retooling							
	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(6,659.70)	FY23 Retooling							
	400543 - FACULTY (ADJUNCTS/CHAIR) - GFO			701400C	(509.47)	FY23 Retooling							
	400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(14,304.95)	FY23 Retooling							
				701400C	(1,094.33)	FY23 Retooling							
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(8,408.40)	FY23 Retooling							
				701400C	(2,186.18)	FY23 Retooling							
	400558 - LAW SCHOOL TEACHING ASST - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(1,842.78)	FY23 Retooling							
				701400C	(140.97)	FY23 Retooling							
	400560 - LRD - ED TECH - FALL - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701200C	(537.23)	FY23 Retooling							
				701400C	(41.10)	FY23 Retooling							
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(2,444.99)	FY23 Retooling							
				701400C	(635.70)	FY23 Retooling							
	400577 - OFFICE OF THE DEAN - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(2,959.72)	FY23 Retooling							
				701400C	(745.54)	FY23 Retooling							
	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - ICCI - GFO	0 - No Project	701100C	(5,871.06)	FY23 Retooling							
				701400C	(1,526.46)	FY23 Retooling							
	400579 - OFFICE OF THE DEAN WDLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(74,542.13)	FY23 Retooling							
				701400C	(19,380.95)	FY23 Retooling							
	400584 - POSTAGE - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	(49,370.00)	FY23 Retooling							
				701400C	(12,836.20)	FY23 Retooling							
	400587 - PROVOST ED TECH - FALL - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(795.50)	FY23 Retooling							
				701400C	(60.93)	FY23 Retooling							
	400588 - REPRODUCTION - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	(67,288.00)	FY23 Retooling							
				701400C	(17,494.88)	FY23 Retooling							
	400590 - SBPA ED TECH - FALL - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(1,258.25)	FY23 Retooling							
				701400C	(96.26)	FY23 Retooling							
	400591 - SEAS - TEACHING ASSIST - FALL - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	(1,808.50)	FY23 Retooling							
				701400C	(138.35)	FY23 Retooling							
	400595 - STUDENT ADMISSIONS - ED TECH - FALL - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	(40.00)	FY23 Retooling							
				701400C	(3.06)	FY23 Retooling							
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(3,972.15)	FY23 Retooling							
				701400C	(1,032.76)	FY23 Retooling							
	400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(49,738.49)	FY23 Retooling							
				701200C	(2,729.57)	FY23 Retooling							
				701400C	(13,459.26)	FY23 Retooling							
	400601 - WATER RESOURCES RESEARCH CENTER - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(1,129.72)	FY23 Retooling							
				701400C	(293.72)	FY23 Retooling							
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(1,089,474.54)	FY23 Retooling	8160006 - UNIVERSITY FUNDS	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713200C	67,320.00	FY23 Retooling
				714100C	(1,471,396.51)	FY23 Retooling		400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	25,875.00	FY23 Retooling
								400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713100C	10,000.00	FY23 Retooling
								400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	713200C	99,000.00	FY23 Retooling
								400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	20,703.52	FY23 Retooling
											713100C	19,131.60	FY23 Retooling
											713200C	137,800.00	FY23 Retooling
											714100C	149,859.96	FY23 Retooling
											712000C	22,705.96	FY23 Retooling
								400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C	27,500.00	FY23 Retooling
								400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	125,000.00	FY23 Retooling
								400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	626,805.00	FY23 Retooling
								400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	711100C	229,170.01	FY23 Retooling
											713200C	1,000,000.00	FY23 Retooling
8110001 - LOCAL FUNDS - UDC	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(333,333.00)	Reallocate Education Pipeline Project from Provost's Office to CAS	8110001 - LOCAL FUNDS - UDC	400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	333,333.00	Reallocate Education Pipeline Project from Provost's Office to CAS
				701400C	(86,667.00)	Reallocate Education Pipeline Project from Provost's Office to CAS					701400C	86,667.00	Reallocate Education Pipeline Project from Provost's Office to CAS
				711100C	(80,000.00)	Reallocate Education Pipeline Project from Provost's Office to CAS					711100C	80,000.00	Reallocate Education Pipeline Project from Provost's Office to CAS
				714100C	(250,000.00)	Reallocate Education Pipeline Project from Provost's Office to CAS					714100C	250,000.00	Reallocate Education Pipeline Project from Provost's Office to CAS
8110001 - LOCAL FUNDS - UDC	400607 - WDLLIT&ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	(30,463.48)	Reallocate Adjunct (K. Klein) budget from WDLL to Sponsored Programs	8110001 - LOCAL FUNDS - UDC	400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	30,463.48	Reallocate Adjunct (K. Klein) budget from WDLL to Sponsored Programs
				701400C	(2,187.02)	Reallocate Adjunct (K. Klein) budget from WDLL to Sponsored Programs					701400C	2,187.02	Reallocate Adjunct (K. Klein) budget from WDLL to Sponsored Programs
8110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C	(92,500.00)	Correction to FLO00089	8110001 - LOCAL FUNDS - UDC	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	713200C	92,500.00	Correction to FLO00089
8160006 - UNIVERSITY FUNDS	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C	(12,500.00)	Correction to FLO00089	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	12,500.00	Correction to FLO00089
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(24,793.00)	Reallocate non-appropriated funds for food purchase	8160004 - POST SECONDARY EDUCATION	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	6,400.00	Reallocate non-appropriated funds for food purchase
											712000C	18,393.00	Reallocate fund swap for food purc

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8110001 - LOCAL FUNDS - UDC	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C 717200C	(6,400.00) (18,393.00)	Reallocate for fund type swap Reallocate for fund type swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	24,793.00	Reallocate for fund type swap
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(25,000.00)	Reallocate NPS from 910FB to 422FB	8160006 - UNIVERSITY FUNDS	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713200C	25,000.00	Reallocate NPS from 910FB to 422FB
8110001 - LOCAL FUNDS - UDC	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	711100C	(20,000.00)	Reallocate non-appropriated funds for food purchase	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	20,000.00	Reallocate non-appropriated funds for food purchase
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(20,000.00)	Reallocate non-appropriated funds for food purchase	8160005 - TUITION	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	711100C	20,000.00	Reallocate non-appropriated funds for food purchase
8110001 - LOCAL FUNDS - UDC	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713100C	(30,000.00)	Reallocate for fund type swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	30,000.00	Reallocate for fund type swap
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(30,000.00)	Reallocate non-appropriated funds for food purchase	8160005 - TUITION	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	30,000.00	Reallocate non-appropriated funds for food purchase
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(56,000.00)	Reallocate for Pratt Consulting	8110001 - LOCAL FUNDS - UDC	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	56,000.00	Reallocate for Pratt Consulting
8110001 - LOCAL FUNDS - UDC	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	(56,000.00)	Reversal J0025231	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	56,000.00	Reversal J0025231
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(56,000.00)	Correction J0025231	8110001 - LOCAL FUNDS - UDC	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	56,000.00	Correction J0025231
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(10,000.00)	Re-allocate NPS 910FB to 623FB	8160006 - UNIVERSITY FUNDS	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	711100C	10,000.00	Re-allocate NPS 910FB to 623FB
8160006 - UNIVERSITY FUNDS	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	711100C	(10,000.00)	Re-allocate NPS 623FB to 910FB	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	10,000.00	Re-allocate NPS 623FB to 910FB
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(10,000.00)	Re-allocate NPS 910FB to 623FB	8160006 - UNIVERSITY FUNDS	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	711100C	10,000.00	Re-allocate NPS 910FB to 623FB
8110001 - LOCAL FUNDS - UDC	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(122,000.00)	Reallocate funds for SDS NPS budget	8110001 - LOCAL FUNDS - UDC	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	713200C	11,000.00	Reallocate funds for SDS NPS budget
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(20,000.00)	Reallocate funds for SDS NPS budget	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	713200C	35,000.00	Reallocate funds for SDS NPS budget	
	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(11,000.00)	Reallocate funds for SDS NPS budget	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	107,000.00	Reallocate funds for SDS NPS budget	
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	717200C	(17,000.00)	Reallocate funds for SDS NPS budget	8160004 - POST SECONDARY EDUCATION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	17,000.00	Reallocate funds for SDS NPS budget
8160005 - TUITION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	(5,000.00)	Reallocate funds for SDS NPS budget	8160005 - TUITION	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	713200C	5,000.00	Reallocate funds for SDS NPS budget
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(70,800.00)	Reallocation for OPSEM ops needs	8160006 - UNIVERSITY FUNDS	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	711100C 713200C	40,000.00 30,800.00	Reallocation for OPSEM ops needs Reallocation for OPSEM ops needs
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(105,000.00)	Reallocation for OPSEM extend contr	8160005 - TUITION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713200C	105,000.00	Reallocation for OPSEM extend contr
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(2,000.00)	Reallocate funds middle state occre	8160006 - UNIVERSITY FUNDS	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713100C	2,000.00	Reallocate funds middle state occre
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(33,053.00)	Reallocate for territorium lic soft	8160006 - UNIVERSITY FUNDS	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	33,053.00	Reallocate for territorium lic soft
8110001 - LOCAL FUNDS - UDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C 701400C	(106,048.00) (24,624.21)	Reallocation for PS Budget Reallocation for PS Budget	8110001 - LOCAL FUNDS - UDC	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701200C 701400C	106,048.00 24,624.21	Reallocation for PS Budget Reallocation for PS Budget
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(3,000.00)	To align budget for P-account	8160004 - POST SECONDARY EDUCATION	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	711100C	3,000.00	To align budget for P-account
8110001 - LOCAL FUNDS - UDC	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(37,800.00)	Reallocate Bud to addtl gross pay	8110001 - LOCAL FUNDS - UDC	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701300C	37,800.00	Reallocate Bud to addtl gross pay
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(99,100.00)	Reallocate Bud to addtl gross pay	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	99,100.00	Reallocate Bud to addtl gross pay	
	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(55,000.00)	Reallocate Bud to addtl gross pay	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	55,000.00	Reallocate Bud to addtl gross pay	
	400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(21,000.00)	Reallocate Bud to addtl gross pay	400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	21,000.00	Reallocate Bud to addtl gross pay	
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(19,000.00)	Reallocate Bud to addtl gross pay	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	19,000.00	Reallocate Bud to addtl gross pay	
	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(111,659.00)	Reallocate Bud to addtl gross pay	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701300C	111,659.00	Reallocate Bud to addtl gross pay	
8110001 - LOCAL FUNDS - UDC	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713200C	(30,000.00)	Reallocate for fund type swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	30,000.00	Reallocate for fund type swap
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(30,000.00)	Reallocate bud-fnd swap PosSec Law	8160004 - POST SECONDARY EDUCATION	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713200C	30,000.00	Reallocate bud-fnd swap PosSec Law

Reprogrammings within the Agency

Sending						Receiving								
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
8110001 - LOCAL FUNDS - UDC	400455 - BOARD OF TRUSTEES - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701100C	(1,148.74)	Reallocate funds to align budget	8110001 - LOCAL FUNDS - UDC	400455 - BOARD OF TRUSTEES - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701300C	1,148.74	Reallocate funds to align budget	
	400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(419.29)	Reallocate funds to align budget		400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701300C	419.29	Reallocate funds to align budget	
	400616 - GRANT ADMINISTRATION	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(16,702.39)	Reallocate funds to align budget		400616 - GRANT ADMINISTRATION	40299 - ACCOUNTING OPERATIONS	0 - No Project	701300C	16,702.39	Reallocate funds to align budget	
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(30,000.00)	Reallocate funds for Equity Imperat	8160006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	713200C	30,000.00	Reallocate funds for Equity Imperat	
8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40294 - AGENCY MANAGEMENT PROGRAMS - GFD	0 - No Project	701100C	(107,717.86)	Reallocation for Fiscal Affairs	8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFD	0 - No Project	701100C	107,717.86	Reallocation for Fiscal Affairs	
				701200C	(89,684.55)	Reallocation for Fiscal Affairs					701200C	89,684.55	Reallocation for Fiscal Affairs	
				701400C	(51,324.62)	Reallocation for Fiscal Affairs					701400C	51,324.62	Reallocation for Fiscal Affairs	
				711100C	(5,000.00)	Reallocation for Fiscal Affairs					711100C	5,000.00	Reallocation for Fiscal Affairs	
				713100C	(10,000.00)	Reallocation for Fiscal Affairs					713100C	10,000.00	Reallocation for Fiscal Affairs	
8160005 - TUITION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFD	0 - No Project	701100C	(361,673.77)	Reallocate HEERF Local Revenue Loss Replacement Funds	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	3,360,372.31	HEERF Revenue Loss Replacement - Claim #4 (S9M)	
				701400C	(130,445.71)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400427 - COLLEGE OF ARTS AND SCIENCES - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701200C	(201,661.51)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(15,707.90)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400428 - OFFICE OF THE PRESIDENT - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701100C	(33,060.19)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(8,622.97)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400429 - LEGAL SERVICES - GFD	40328 - LEGAL SERVICES - GFD	0 - No Project	701100C	(115,887.24)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(20,998.52)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFD	40323 - COMMUNICATION AND BRANDING CABLE TV - GFD	0 - No Project	701100C	(17,967.12)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(8,497.21)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400435 - INSTITUTIONAL EFFECTIVENESS - GFD	40327 - INSTITUTIONAL EFFECTIVENESS - GFD	0 - No Project	701100C	(8,403.12)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(2,420.91)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400437 - CHIEF COMMUNITY COLLEGE - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701400C	(638.58)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400444 - HEALTH SERVICES - GFD	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(40,188.15)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(12,092.97)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400448 - CAUSES ADJUNCTS - GFD	40317 - CAUSES - GFD	0 - No Project	701200C	(114,369.31)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(8,555.05)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFD	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFD	0 - No Project	701100C	(8,817.32)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(1,457.90)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFD	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFD	0 - No Project	701100C	(51,861.43)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(10,584.23)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400455 - BOARD OF TRUSTEES - GFD	40296 - OFFICE OF THE PRESIDENT - GFD	0 - No Project	701100C	(16,653.81)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(8,101.09)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400456 - SEAS ADJUNCTS - GFD	40320 - ENGINEERING - GFD	0 - No Project	701200C	(93,948.50)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(6,914.71)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	(574,299.95)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701200C	(19,178.85)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(126,522.95)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	(152,146.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(37,776.47)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400511 - CAMPUS SERVICES - GFD	40291 - PROPERTY MANAGEMENT - GFD	0 - No Project	701100C	(59,703.16)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(7,612.75)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400515 - CAS ED TECH - FALL - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701200C	(17,404.10)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(591.20)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400517 - CC ALLIED HEALTH & LIFE SCI ADJUNCTS - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701200C	(208,099.48)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(15,951.83)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400519 - CC EDUCATION ADJUNCTS - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701400C	(5,068.67)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400522 - CC HUMANITIES ADJUNCTS - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701400C	(7,662.44)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400524 - CC MATH & ENGINEERING ADJUNCTS - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	701400C	(4,810.32)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701100C	(18,654.96)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
				701400C	(4,663.31)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								
	400533 - DEAN'S OFFICE - ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	701100C	(80,113.21)	HEERF Revenue Loss Replacement - Claim #4 (S9M)								

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
				701400C	(24,945.81)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(154,358.80)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(42,840.98)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(105,966.84)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(8,129.60)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400543 - FACULTY (ADJUNCTS/CHAIR) - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(28,509.00)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(2,164.62)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(54,250.00)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(3,960.00)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(41,930.54)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(16,401.31)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400558 - LAW SCHOOL TEACHING ASST - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(22,137.55)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(1,693.50)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400560 - LRD - ED TECH - FALL - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701200C	(6,246.80)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(261.11)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(2,525.02)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(579.81)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400577 - OFFICE OF THE DEAN - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(28,062.73)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(6,231.72)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(25,622.26)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(5,966.62)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400587 - PROVOST ED TECH - FALL - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(3,203.90)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(245.10)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400590 - SBPA ED TECH - FALL - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(9,426.55)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(197.08)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400591 - SEAS - TEACHING ASSIST - FALL - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	(34,454.01)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(785.83)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(16,802.00)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(5,858.85)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(40,879.29)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701200C	(2,392.48)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(10,662.06)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400601 - WATER RESOURCES RESEARCH CENTER - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(10,708.83)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(4,182.68)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
8110001 - LOCAL FUNDS - UDC	400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(259,879.47)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	750,000.00	HEERF Revenue Loss Replacement - Claim #4 (\$9M)
				701400C	(64,997.33)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)						3,835,681.54	HEERF Revenue Loss Replacement - Claim #4 (\$9M)
	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(98,161.00)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(38,241.31)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(188,629.31)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(60,038.63)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(184,428.16)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(52,130.40)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(222,446.26)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701200C	(35,509.32)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(70,957.37)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(247,989.62)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701400C	(64,047.66)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
	400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(271,959.28)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							
				701200C	(20,137.82)	HEERF Revenue Loss Replacement - Claim #4 (\$9M)							



Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
				701400C	(95,276.47)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(180,478.40)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(41,042.83)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(246,448.99)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701200C	(57,574.03)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(94,837.30)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO		40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(146,972.58)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(39,520.75)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400526 - CHEMISTRY & PHYSICS - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(121,142.35)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701200C	(25,025.60)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(39,496.02)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO		40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(132,547.27)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(30,918.28)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400533 - DEAN'S OFFICE - ENGINEERING - GFO		40320 - ENGINEERING - GFO	0 - No Project	701100C	(80,510.70)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(15,587.02)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO		40320 - ENGINEERING - GFO	0 - No Project	701100C	(97,000.36)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(33,605.54)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400539 - ENGLISH - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(175,586.64)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(46,227.87)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400552 - LANGUAGES AND COMMUNICATIONS - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(79,619.76)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(22,332.47)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(201,965.88)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701200C	(21,458.34)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(57,897.50)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400563 - MATHEMATICS - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(135,296.38)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(35,552.80)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400564 - MECHANICAL ENGINEERING - GFO		40320 - ENGINEERING - GFO	0 - No Project	701100C	(127,373.06)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(35,050.48)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(206,536.90)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701200C	(24,891.66)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
				701400C	(57,893.64)	HEERF Revenue Loss Replacement - Claim #4 (S/M)							
8110001 - LOCAL FUNDS - UDC	400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(19,841.27)	Reallocate funds to align budget	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713100C	25,000.00	Reallocate funds to align budget
	400614 - ACCOUNTS PAYABLE	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(3,042.91)	Reallocate funds to align budget		400614 - ACCOUNTS PAYABLE	40299 - ACCOUNTING OPERATIONS	0 - No Project	701300C	3,042.91	Reallocate funds to align budget
8110001 - LOCAL FUNDS - UDC	400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7121010	(7,875.00)	NPS SWAP C30AD	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	123,581.06	NPS SWAP C30AD
				711100C	(20,228.24)	NPS SWAP C30AD							
				711200C	(17,726.48)	NPS SWAP C30AD							
				713200C	(70,517.24)	NPS SWAP C30AD							
				717200C	(7,234.10)	NPS SWAP C30AD							
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(123,581.06)	NPS SWAP from 950FB	8160006 - UNIVERSITY FUNDS	400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7121010	7,875.00	NPS SWAP from 950FB
											711100C	20,228.24	NPS SWAP from 950FB
											713100C	17,726.48	NPS SWAP from 950FB
											713200C	70,517.24	NPS SWAP from 950FB
											717200C	7,234.10	NPS SWAP from 950FB
8110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(61,612.70)	NPS-to-PS SWAP 60190	8110001 - LOCAL FUNDS - UDC	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	713200C	75,252.00	NPS-to-PS SWAP 60190
				701400C	(16,019.30)	NPS-to-PS SWAP 60190		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713100C	1,300.00	NPS-to-PS SWAP 60190
											713200C	1,080.00	NPS2PS SWAP 60190
8110001 - LOCAL FUNDS - UDC	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(4,500.00)	Funding for Residence Life	8110001 - LOCAL FUNDS - UDC	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	4,500.00	Funding for Residence Life
											711100C	2,500.00	Funding for Residence Life
											713100C	3,000.00	Funding for Residence Life
8110001 - LOCAL FUNDS - UDC	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(6,000.00)	Funding for Student Outreach	8110001 - LOCAL FUNDS - UDC	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	6,000.00	Funding for Student Outreach
											713100C	1,500.00	Funding for Student Outreach
											713200C	1,250.00	Funding for Student Outreach
											717200C	1,250.00	Funding for Student Outreach

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(52,010.38)	HEERF Revenue Loss Replacement - Claim #4 (S9M)	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	730,419.95	HEERF Revenue Loss Replacement - Claim #4 (S9M)
				701200C	(106,737.43)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(15,548.96)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(125,491.27)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(80,531.40)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(47,880.88)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(22,958.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(22,260.28)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(3,676.85)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(16,653.80)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(6,278.31)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(26,918.81)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(14,766.76)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(76,421.16)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(9,864.31)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(24,271.73)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(1,512.75)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(33,039.17)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(9,103.51)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO							
701100C	(28,998.48)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701100C	(18,960.70)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(4,929.51)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701100C	(15,449.36)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(8,234.60)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701100C	(15,449.36)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701200C	(11,160.30)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(3,310.37)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(3,580.99)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
8160005 - TUITION	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(64,331.19)	Reallocate PS C10AD to C30AD	8160005 - TUITION	400529 - OFFICE OF THE DEAN WOLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	64,331.19	Reallocate PS C10AD to C30AD
				701400C	(18,257.85)	Reallocate PS C10AD to C30AD							
8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(13,173.20)	HEERF Revenue Loss Replacement - Claim #4 (S9M)	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	254,600.08	HEERF Revenue Loss Replacement - Claim #4 (S9M)
				701400C	(4,093.87)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701200C	(228,500.50)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701100C	(8,832.51)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(41,025.17)	Reallocate PS 11600 to 1137D	8160005 - TUITION	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701100C	9,997.71	Reallocate PS 11600 to 1137D
				701400C	(9,997.71)	Reallocate PS 11600 to 1137D							
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(500,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)	8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S9M)
				701400C	(440,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(150,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(134,325.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(125,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(110,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(105,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(40,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(90,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
				701400C	(134,325.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)							
701400C	(3,825.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(3,100.50)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											
701400C	(6,885.00)	HEERF Revenue Loss Replacement - Claim #4 (S9M)											

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
					(103,472.39)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						34,924.50	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(200,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)				711100C		20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(95,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(90,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						100,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(375,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)				713100C		20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(60,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(55,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(400,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)				713200C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(41,500.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(80,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						55,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(35,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						225,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(34,924.50)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						95,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(60,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						105,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(275,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						125,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(100,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						440,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(15,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)				714100C		2,940.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(6,885.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						5,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(10,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(4,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(3,100.50)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						60,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(2,940.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						110,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(3,825.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)				717200C		4,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400444 - HEALTH SERVICES - GFO	40291 - GLOBAL CITIZENS PCS	0 - No Project	711100C		103,472.39	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713100C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713200C		100,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C		500,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713100C		41,500.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713200C		75,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										714100C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										717200C		40,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C		35,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713100C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713200C		75,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										714100C		15,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										717200C		25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713200C		30,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C		25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713100C		25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713200C		50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										714100C		25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										717200C		25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
							400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C		30,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713100C		20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										713200C		5,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
												150,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
										717200C		20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(523,261.30)	HEERF Revenue Loss Replacement - Claim #4 (S/M)	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	717200C	17,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(30,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	523,261.30	HEERF Revenue Loss Replacement - Claim #4 (S/M)

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
					(75,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	711100C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(60,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713100C	30,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(17,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713200C	25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(10,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
											713100C	25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
											713200C	25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
											714100C	10,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
											717200C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(2,476,738.70)	HEERF Revenue Loss Replacement - Claim #4 (S/M)	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	711100C	30,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(326,979.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713100C	50,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(250,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713200C	100,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(150,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)						132,225.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(132,225.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	18,527.61	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(200,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	711100C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(50,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400454 - STRATEGIC SOURCING & PROCUREMENT MGT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713200C	326,979.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(46,800.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(40,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713100C	25,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(30,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(50,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	711100C	24,300.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(24,300.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713100C	46,800.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(60,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	711100C	7,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(18,527.61)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					713100C	40,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(15,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					714100C	150,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(11,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)					717200C	20,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
					(7,000.00)	HEERF Revenue Loss Replacement - Claim #4 (S/M)		400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	100,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
								400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	2,476,738.70	HEERF Revenue Loss Replacement - Claim #4 (S/M)
								400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	711100C	15,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
								400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	11,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
												250,000.00	HEERF Revenue Loss Replacement - Claim #4 (S/M)
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(14,129.58)	Reallocate fund for p-accounts	8160004 - POST SECONDARY EDUCATION	400425 - CAUSES - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	198.00	Reallocate fund for p-accounts
												2,955.40	Reallocate fund for p-accounts
								400601 - WATER RESOURCES RESEARCH CENTER - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	5,820.54	Reallocate fund for p-accounts
												5,155.64	Reallocate fund for p-accounts
8110001 - LOCAL FUNDS - UDC	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713100C	(50,000.00)	Reallocate budget for Development	8110001 - LOCAL FUNDS - UDC	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	713200C	50,000.00	Reallocate budget for Development
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(100,000.00)	Reallocate fund for OPSEM	8160006 - UNIVERSITY FUNDS	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	711100C	39,000.00	Reallocate fund for OPSEM
											713100C	32,000.00	Reallocate fund for OPSEM
											713200C	29,000.00	Reallocate fund for OPSEM
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(2,900.00)	Reallocate funds for p-accounts	8160004 - POST SECONDARY EDUCATION	400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	713100C	2,900.00	Reallocate funds for p-accounts
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(46,625.00)	Reallocate funds for jagger / porte	8160006 - UNIVERSITY FUNDS	400454 - STRATEGIC SOURCING & PROCUREMENT MGT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713200C	46,625.00	Reallocate funds for jagger / porte
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(1,601.00)	Reallocate NPS 95000 to 65111	8110001 - LOCAL FUNDS - UDC	400406 - RECORDS MANAGEMENT - GFO	40287 - RECORDS MANAGEMENT - GFO	0 - No Project	713100C	1,601.00	Reallocate NPS 95000 to 65111
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(327,000.00)	Reallocate PS 90000 to 60080	8110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	98,500.00	Reallocate PS 90000 to 60080
				701400C	(85,020.00)	Reallocate PS 90000 to 60080						100,000.00	Reallocate PS 90000 to 60080
												128,500.00	Reallocate PS 90000 to 60080
												25,610.00	Reallocate PS 90000 to 60080
												26,000.00	Reallocate PS 90000 to 60080
												33,410.00	Reallocate PS 90000 to 60080
8110001 - LOCAL FUNDS - UDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(94,767.00)	Reallocate funds for professor move	8110001 - LOCAL FUNDS - UDC	400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	94,767.00	Reallocate funds for professor move
				701400C	(24,539.42)	Reallocate funds for professor move					701400C	24,639.42	Reallocate funds for professor move

Reprogrammings within the Agency

Sending							Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
811001 - LOCAL FUNDS - UDC	400440 - PLANT OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project	7131030	(215,000.00)	Reallocate for Utilities	811001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	5,000.00	Reallocate for Utilities	
	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project	7131034	(22,500.00)	Reallocate for Utilities						100,000.00	Reallocate for Utilities	
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(141,251.00)	Reallocate for Utilities						450,000.00	Reallocate for Utilities	
811001 - LOCAL FUNDS - UDC	400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(57,395.00)	Reallocate funds for PS#00041969	811001 - LOCAL FUNDS - UDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	57,395.00	Reallocate funds for PS#00041969	
				701400C	(14,922.93)	Reallocate funds for PS#00041969					701400C	14,922.93	Reallocate funds for PS#00041969	
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(5,000.00)	Reallocate funds to align budget	8160004 - POST SECONDARY EDUCATION	400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	714100C	1,688.74	Reallocate funds to align budget	
											717200C	3,311.26	Reallocate funds to align budget	
8160005 - TUITION	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(35,000.00)	Reallocate for Utilities Fund Swa	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	200,000.00	Reallocate for Utilities Fund Swa	
				713100C	(60,000.00)	Reallocate for Utilities Fund Swa								
				713200C	(75,000.00)	Reallocate for Utilities Fund Swa								
				714100C	(15,000.00)	Reallocate for Utilities Fund Swa								
				717200C	(25,000.00)	Reallocate for Utilities Fund Swa								
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(200,000.00)	Reallocate for Utilities	8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	5,000.00	Reallocate for Utilities	
												15,000.00	Reallocate for Utilities	
												100,000.00	Reallocate for Utilities	
												80,000.00	Reallocate for Utilities	
8160004 - POST SECONDARY EDUCATION	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(200,000.00)	Reallocate for Utilities	8160004 - POST SECONDARY EDUCATION	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	25,000.00	Reallocate for Utilities	
											713100C	50,000.00	Reallocate for Utilities	
											713200C	75,000.00	Reallocate for Utilities	
											714100C	15,000.00	Reallocate for Utilities	
											717200C	25,000.00	Reallocate for Utilities	
8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	(39,130.00)	Reallocate Vacancy Savings	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	1,975,535.00	Reallocate Vacancy Savings	
	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701400C	(10,174.00)	Reallocate Vacancy Savings								
	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(27,068.00)	Reallocate Vacancy Savings								
	400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701400C	(7,018.00)	Reallocate Vacancy Savings								
	400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701100C	(10,148.00)	Reallocate Vacancy Savings								
	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701400C	(2,638.00)	Reallocate Vacancy Savings								
	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(15,712.00)	Reallocate Vacancy Savings								
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701400C	(5,085.00)	Reallocate Vacancy Savings								
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(14,434.00)	Reallocate Vacancy Savings								
	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701400C	(3,768.00)	Reallocate Vacancy Savings								
	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(49,552.00)	Reallocate Vacancy Savings								
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701400C	(12,883.00)	Reallocate Vacancy Savings								
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(30,112.00)	Reallocate Vacancy Savings								
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701400C	(7,830.00)	Reallocate Vacancy Savings								
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(7,986.00)	Reallocate Vacancy Savings								
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701400C	(2,076.00)	Reallocate Vacancy Savings								
	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(21,443.00)	Reallocate Vacancy Savings								
	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701400C	(5,575.00)	Reallocate Vacancy Savings								
	400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(21,443.00)	Reallocate Vacancy Savings								
	400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701400C	(5,575.00)	Reallocate Vacancy Savings								
	400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(58,294.00)	Reallocate Vacancy Savings								
	400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701400C	(15,197.00)	Reallocate Vacancy Savings								
	400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(68,944.00)	Reallocate Vacancy Savings								
	400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(17,925.00)	Reallocate Vacancy Savings								
	400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(23,688.00)	Reallocate Vacancy Savings								
	400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(6,199.00)	Reallocate Vacancy Savings								
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(59,148.00)	Reallocate Vacancy Savings								
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(15,378.00)	Reallocate Vacancy Savings								
	400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(38,830.00)	Reallocate Vacancy Savings								
	400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(10,096.00)	Reallocate Vacancy Savings								
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(13,990.00)	Reallocate Vacancy Savings								
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701400C	(3,637.00)	Reallocate Vacancy Savings								
	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701100C	(10,818.00)	Reallocate Vacancy Savings								
	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701400C	(5,153.00)	Reallocate Vacancy Savings								
	400530 - CONSTRUCTION & PROGRAMMANT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(58,326.00)	Reallocate Vacancy Savings								
	400530 - CONSTRUCTION & PROGRAMMANT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701400C	(15,168.00)	Reallocate Vacancy Savings								
	400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(12,722.00)	Reallocate Vacancy Savings								
	400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701400C	(4,620.00)	Reallocate Vacancy Savings								
	400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(22,489.00)	Reallocate Vacancy Savings								
	400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	701400C	(5,847.00)	Reallocate Vacancy Savings								
	400539 - ENGLISH - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(57,928.00)	Reallocate Vacancy Savings								
	400539 - ENGLISH - GFO	40317 - CAUSES - GFO	0 - No Project	701400C	(15,062.00)	Reallocate Vacancy Savings								
	400548 - HOSPITALITY AND TOURISM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(88,837.00)	Reallocate Vacancy Savings								
	400548 - HOSPITALITY AND TOURISM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(23,095.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(27,706.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701400C	(7,204.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(13,119.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701400C	(3,431.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(43,293.00)	Reallocate Vacancy Savings								
	400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701400C	(11,256.00)	Reallocate Vacancy Savings								

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
	400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(25,268.00)	Reallocate Vacancy Savings							
				701400C	(6,570.00)	Reallocate Vacancy Savings							
	400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(55,067.00)	Reallocate Vacancy Savings							
				701400C	(14,317.00)	Reallocate Vacancy Savings							
	400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(34,140.00)	Reallocate Vacancy Savings							
				701400C	(8,876.00)	Reallocate Vacancy Savings							
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(157,780.00)	Reallocate Vacancy Savings							
				701400C	(41,024.00)	Reallocate Vacancy Savings							
	400563 - MATHEMATICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(26,567.00)	Reallocate Vacancy Savings							
				701400C	(6,907.00)	Reallocate Vacancy Savings							
	400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(41,193.00)	Reallocate Vacancy Savings							
				701400C	(10,710.00)	Reallocate Vacancy Savings							
	400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(69,402.00)	Reallocate Vacancy Savings							
				701400C	(18,045.00)	Reallocate Vacancy Savings							
	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(51,216.00)	Reallocate Vacancy Savings							
				701400C	(13,316.00)	Reallocate Vacancy Savings							
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(58,505.00)	Reallocate Vacancy Savings							
				701400C	(15,211.00)	Reallocate Vacancy Savings							
	400578 - OFFICE OF THE DEAN ACADEMIC AFFAIRS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(26,221.00)	Reallocate Vacancy Savings							
				701400C	(6,818.00)	Reallocate Vacancy Savings							
	400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(37,431.00)	Reallocate Vacancy Savings							
				701400C	(9,732.00)	Reallocate Vacancy Savings							
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(57,708.00)	Reallocate Vacancy Savings							
				701400C	(15,005.00)	Reallocate Vacancy Savings							
	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(52,910.00)	Reallocate Vacancy Savings							
				701400C	(13,757.00)	Reallocate Vacancy Savings							
	400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(4,498.00)	Reallocate Vacancy Savings							
				701400C	(1,169.00)	Reallocate Vacancy Savings							
	400608 - WDL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(20,712.00)	Reallocate Vacancy Savings							
				701400C	(5,386.00)	Reallocate Vacancy Savings							
8160005 - TUITION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(51,898.00)	Reallocate Vacancy Savings	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	470,213.00	Reallocate Vacancy Savings
				701400C	(13,493.00)	Reallocate Vacancy Savings							
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(17,269.00)	Reallocate Vacancy Savings							
				701400C	(4,480.00)	Reallocate Vacancy Savings							
	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(23,687.00)	Reallocate Vacancy Savings							
				701400C	(6,159.00)	Reallocate Vacancy Savings							
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(9,141.00)	Reallocate Vacancy Savings							
				701400C	(2,377.00)	Reallocate Vacancy Savings							
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(183,424.00)	Reallocate Vacancy Savings							
				701400C	(47,691.00)	Reallocate Vacancy Savings							
	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(19,698.00)	Reallocate Vacancy Savings							
				701400C	(5,121.00)	Reallocate Vacancy Savings							
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(5,763.00)	Reallocate Vacancy Savings							
				701400C	(1,498.00)	Reallocate Vacancy Savings							
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(18,158.00)	Reallocate Vacancy Savings							
				701400C	(4,721.00)	Reallocate Vacancy Savings							
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(15,379.00)	Reallocate Vacancy Savings							
				701400C	(3,999.00)	Reallocate Vacancy Savings							
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(12,641.00)	Reallocate Vacancy Savings							
				701400C	(3,297.00)	Reallocate Vacancy Savings							
	400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(16,087.00)	Reallocate Vacancy Savings							
				701400C	(4,182.00)	Reallocate Vacancy Savings							
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(37,742.00)	Reallocate Vacancy Savings	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	54,252.00	Reallocate Vacancy Savings
				701400C	(9,812.00)	Reallocate Vacancy Savings							
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(5,316.00)	Reallocate Vacancy Savings							
				701400C	(1,982.00)	Reallocate Vacancy Savings							
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(54,243.96)	Reallocate Vacancy Savings	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	34,007.66	Reallocate Vacancy Savings
											717200C	20,236.30	Reallocate Vacancy Savings
8160004 - POST SECONDARY EDUCATION	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(10,000.00)	Reallocate funds for SOLD	8160004 - POST SECONDARY EDUCATION	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	10,000.00	Reallocate funds for SOLD
				713200C	(5,500.00)	Reallocate funds for SOLD					713100C	1,500.00	Reallocate funds for SOLD
				717200C	(1,500.00)	Reallocate funds for SOLD					717200C	3,000.00	Reallocate funds for SOLD
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(250,000.00)	Reallocate funds for IT upgrade	8110001 - LOCAL FUNDS - UDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713100C	50,000.00	Reallocate funds for IT upgrade
											717200C	200,000.00	Reallocate funds for IT upgrade
8110001 - LOCAL FUNDS - UDC	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	712101D	(13,000.00)	reallocate funds to Index 21300	8110001 - LOCAL FUNDS - UDC	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	6,100.00	reallocate funds to Index 21300
				713100C	(6,100.00)	reallocate funds to Index 21300					713100C	13,000.00	reallocate funds to Index 21300
				713200C	(13,900.00)	reallocate funds to Index 21300						13,900.00	reallocate funds to Index 21300
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(340,000.00)	Reallocate funds to cover contracts	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	340,000.00	Reallocate funds to cover contracts
8110001 - LOCAL FUNDS - UDC	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	711100C	(1,302.72)	Reallocate NPS 91000/67017	8110001 - LOCAL FUNDS - UDC	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713100C	6,302.72	Reallocate NPS 91000/67017
				713200C	(133,698.00)	Reallocate NPS 91000/67017					713200C	102,698.00	Reallocate NPS 91000/67017



Reprogrammings within the Agency

Sending						Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
				701200C	(27,473.84)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(199,434.62)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400464 - DAVID A. CLARKE SCHOOL OF LAW [ACAD SUPPORT] - GFO		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(208,135.40)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(55,618.75)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400515 - CAS ED TECH - FALL - GFO		40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(26,322.50)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(935.88)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400517 - CC ALLIED HEALTH & LIFE SCI ADJUNCTS - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(268,209.07)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(20,557.64)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(58,277.75)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(4,532.51)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400519 - CC EDUCATION ADJUNCTS - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(110,197.91)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(8,525.21)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400522 - CC HUMANITIES ADJUNCTS - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(155,691.37)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(12,076.93)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400524 - CC MATH & ENGINEERING ADJUNCTS - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(133,626.75)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(10,518.03)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO		40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(28,594.08)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(6,916.53)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400533 - DEAN'S OFFICE - ENGINEERING - GFO		40320 - ENGINEERING - GFO	0 - No Project	701100C	(124,680.64)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(29,201.76)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400541 - FACULTY (ADJUNCTS/CHAIR) - GFO		40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(160,195.44)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(12,301.94)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400543 - FACULTY (ADJUNCTS/CHAIR) - GFO		40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(51,596.47)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(3,907.98)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400553 - LAW SCHOOL ADJUNCT - FALL - GFO		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(72,200.00)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(5,520.52)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400557 - LAW SCHOOL STUDENT SERVICES - GFO		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(59,826.85)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(21,806.53)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400558 - LAW SCHOOL TEACHING ASST - FALL - GFO		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(38,200.11)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(2,923.88)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400560 - LRD - ED TECH - FALL - GFO		40285 - LEARNING RESOURCES - GFO	0 - No Project	701200C	(9,758.10)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(409.89)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400577 - OFFICE OF THE DEAN - GFO		40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(38,480.83)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(8,402.34)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400578 - OFFICE OF THE DEAN ACAD AFF - GFO		40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(62,761.42)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(15,000.47)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400587 - PROVOST ED TECH - FALL - GFO		40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(579.60)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(47.82)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400590 - SBPA ED TECH - FALL - GFO		40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(24,279.90)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(366.11)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400591 - SEAS - TEACHING ASSIST - FALL - GFO		40320 - ENGINEERING - GFO	0 - No Project	701200C	(35,856.35)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(394.66)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400597 - STUDENT SERVICES - GFO		40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(17,187.44)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(7,469.82)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400598 - STUDENT SUCCESS - GFO		40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(75,360.01)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701200C	(4,186.83)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(19,068.03)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
400601 - WATER RESOURCES RESEARCH CENTER - GFO		40317 - CAUSES - GFO	0 - No Project	701100C	(14,688.09)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)
				701400C	(5,577.86)							HEERF Revenue Loss Replacement - Claim #5 (\$4M)



Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
811001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(37,513.67)	Reallocate for additional NPS spending	811001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	37,513.67	Reallocate for additional NPS spending
	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(300.00)	Reallocate for additional NPS spending		400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701500C	300.00	Reallocate for additional NPS spending
	400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(59,041.34)	Reallocate for additional NPS spending		400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	59,041.34	Reallocate for additional NPS spending
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(16,773.07)	Reallocate for additional NPS spending		400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	16,773.07	Reallocate for additional NPS spending
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(17,858.33)	Reallocate for additional NPS spending		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701200C	7,893.96	Reallocate for additional NPS spending
	400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(3,509.30)	Reallocate for additional NPS spending		400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701400C	10,164.35	Reallocate for additional NPS spending
	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(32,170.70)	Reallocate for additional NPS spending		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	3,509.30	Reallocate for additional NPS spending
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(18,871.24)	Reallocate for additional NPS spending		400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	28,186.06	Reallocate for additional NPS spending
	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(419.85)	Reallocate for additional NPS spending		400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701500C	3,984.64	Reallocate for additional NPS spending
				713200C	(21.80)	Reallocate for additional NPS spending					701300C	18,871.24	Reallocate for additional NPS spending
	400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(2,190.79)	Reallocate for additional NPS spending		400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701500C	419.85	Reallocate for additional NPS spending
	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701200C	(1,465.10)	Realign for additional NPS spending		400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	714100C	2.80	Realign for additional NPS spending
				713200C	(110,000.00)	Reallocate for additional NPS spending		400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	2,190.79	Reallocate for additional NPS spending
	400596 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	(289.80)	Realign for additional NPS spending		400596 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	1,465.10	Realign for additional NPS spending
	400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(4,435.78)	Reallocate for additional NPS spending		400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	711100C	110,000.00	Reallocate for additional NPS spending
								400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	289.80	Realign neg balances-Local
								400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	4,435.78	Realign neg balances-Local
816005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(4,199.30)	Reallocate for additional NPS spending	816005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701300C	4,199.30	Reallocate for additional NPS spending
	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(368.14)	Reallocate for additional NPS spending		400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701500C	368.14	Reallocate for additional NPS spending
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	(50,000.00)	Reallocate for additional NPS spending		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	50,000.00	Reallocate for additional NPS spending
816004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(58,867.59)	Reallocate funds to realign budget	816004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	52,277.01	Reallocate funds to realign budget
				701400C	(18,133.36)	Reallocate funds to realign budget					701200C	132,403.66	Reallocate funds to realign budget
				701400C	(15,309.57)	Reallocate funds to realign budget					701300C	18,133.36	Reallocate funds to realign budget
	400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701200C	(184,680.67)	Reallocate funds to realign budget		400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701400C	49,862.34	Reallocate funds to realign budget
				701400C	(49,862.34)	Reallocate funds to realign budget					701100C	58,867.59	Reallocate funds to realign budget
								400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	15,305.57	Reallocate funds to realign budget
811001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(94,348.00)	Reallocate funds to realign budget	811001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	94,348.00	Reallocate funds to realign budget
				701400C	(24,530.48)	Reallocate funds to realign budget					701400C	24,530.48	Reallocate funds to realign budget
	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(95,430.53)	Reallocate funds to realign budget		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	95,430.53	Reallocate funds to realign budget
				701400C	(24,811.94)	Reallocate funds to realign budget					701400C	24,811.94	Reallocate funds to realign budget
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(59,062.00)	Reallocate funds to realign budget		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701300C	31,571.71	Reallocate funds to realign budget
				701400C	(31,571.71)	Reallocate funds to realign budget					712100C	32.44	Reallocate funds to realign budget
				713200C	(32.44)	Reallocate funds to realign budget		400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	59,062.00	Reallocate funds to realign budget
											701400C	15,356.12	Reallocate funds to realign budget
811001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(98,607.73)	Reallocate for additional NPS spending	811001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701300C	98,607.73	Reallocate for additional NPS spending
	400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(255,070.46)	Reallocate for additional NPS spending		400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	249,419.50	Reallocate for additional NPS spending
				701400C	(66,318.32)	Realign for additional NPS spending					701300C	5,650.96	Realign for additional NPS spending
				713100C	(48.75)	Reallocate for additional NPS spending					701400C	66,318.32	Reallocate for additional NPS spending
	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	701100C	(8,598.47)	Reallocate for additional NPS spending		400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	712200C	48.75	Reallocate for additional NPS spending
				713100C	(264.71)	Reallocate for additional NPS spending					701300C	8,598.42	Reallocate for additional NPS spending
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(7,783.38)	Reallocate for additional NPS spending		400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	711100C	264.71	Reallocate for additional NPS spending
				713200C	(199.00)	Reallocate for additional NPS spending					701300C	7,783.38	Reallocate for additional NPS spending
	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(58,864.90)	Reallocate for additional NPS spending		400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701300C	199.00	Reallocate for additional NPS spending
	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	701100C	(6,787.47)	Reallocate for additional NPS spending		400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	701500C	78.02	Reallocate for additional NPS spending
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(20,346.25)	Reallocate for additional NPS spending		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701400C	2,768.07	Reallocate for additional NPS spending
	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	(26,350.33)	Reallocate for additional NPS spending		400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701300C	4,019.40	Reallocate for additional NPS spending
	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(27,016.56)	Reallocate for additional NPS spending		400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701300C	2,768.07	Reallocate for additional NPS spending
	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	(11,955.06)	Reallocate for additional NPS spending		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701300C	20,346.25	Reallocate for additional NPS spending
	400500 - EDUCATION - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(4,632.25)	Reallocate for additional NPS spending		400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701300C	26,350.33	Reallocate for additional NPS spending
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(29,835.85)	Reallocate for additional NPS spending		400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701300C	26,741.40	Reallocate for additional NPS spending
	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(16,298.99)	Reallocate for additional NPS spending		400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	711100C	10,734.66	Reallocate for additional NPS spending
	400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(1,143.45)	Reallocate for additional NPS spending		400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701300C	1,220.40	Reallocate for additional NPS spending
	400520 - CC FACILITIES OPERATIONS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(3,032.89)	Reallocate for additional NPS spending		400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701300C	3,032.89	Reallocate for additional NPS spending
	400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(2,342.08)	Reallocate for additional NPS spending		400520 - CC FACILITIES OPERATIONS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	2,342.08	Reallocate for additional NPS spending
				712200C	(12,979.72)	Reallocate for additional NPS spending		400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	2,342.08	Reallocate for additional NPS spending
	400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(4,180.91)	Reallocate for additional NPS spending		400523 - CC INFORMATION TECHNOLOGY - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	2,356.32	Reallocate for additional NPS spending
	400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(9,966.97)	Reallocate for additional NPS spending		400525 - CC TALENT MANAGEMENT - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	1,815.78	Reallocate for additional NPS spending
	400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(10,655.31)	Reallocate for additional NPS spending		400530 - CONSTRUCTION & PROP MGMT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	14,732.14	Reallocate for additional NPS spending
	400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	(15,975.54)	Realign for additional NPS spending		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	34,320.84	Realign for additional NPS spending
	400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(2,296.62)	Reallocate for additional NPS spending					701500C	54,798.70	Reallocate for additional NPS spending

Reprogrammings within the Agency

Sending					Receiving								
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	(61,849.97)	Reallocate for additional NPS spending					712100C	12,979.72	Reallocate for additional NPS spending
				711100C	(406.65)	Reallocate for additional NPS spending		400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701300C	803.60	Reallocate for additional NPS spending
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(15,669.25)	Reallocate for additional NPS spending					701400C	3,377.31	Reallocate for additional NPS spending
	400572 - OFFICE OF CONTINUING EDUCATION (CC) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	(3,659.40)	Realign for additional NPS spending		400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	9,966.97	Realign for additional NPS spending
	400574 - OFFICE OF QUALITY & INSTL EFFECT (QIE) - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(5,173.44)	Reallocate for additional NPS spending		400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	10,655.31	Reallocate for additional NPS spending
	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	(16,933.00)	Reallocate for additional NPS spending		400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701300C	15,975.54	Reallocate for additional NPS spending
	400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(22,609.76)	Reallocate for additional NPS spending		400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	2,296.62	Reallocate for additional NPS spending
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701200C	(9,389.81)	Realign for additional NPS spending		400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	7121010	406.65	Realign for additional NPS spending
				713100C	(1,067.54)	Reallocate for additional NPS spending					701200C	29,880.57	Reallocate for additional NPS spending
	400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(8,179.87)	Reallocate for additional NPS spending					701300C	31,969.40	Reallocate for additional NPS spending
	400608 - WDL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(23,696.54)	Reallocate for additional NPS spending		400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701300C	15,669.25	Reallocate for additional NPS spending
								400572 - OFFICE OF CONTINUING EDUCATION (CC) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	3,659.40	Deficits Realignment 101105
								400574 - OFFICE OF QUALITY & INSTL EFFECT (QIE) - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	5,173.44	Deficits Realignment 101105
								400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	16,933.00	Deficits Realignment 101105
								400579 - OFFICE OF THE DEAN WDL - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	22,268.37	Deficits Realignment 101105
								400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	9,399.81	Deficits Realignment 101105
											713200C	372.55	Deficits Realignment 101105
											71200C	489.99	Deficits Realignment 101105
								400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	8,179.87	Deficits Realignment 101105
								400608 - WDL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	23,696.54	Deficits Realignment 101105
8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(5,798.34)	Reallocate for additional NPS spending	8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701300C	5,798.34	Reallocate for additional NPS spending
	400429 - LEGAL SERVICES - GFO	40298 - LEGAL SERVICES - GFO	0 - No Project	701100C	(17,256.35)	Reallocate for additional NPS spending		400429 - LEGAL SERVICES - GFO	40298 - LEGAL SERVICES - GFO	0 - No Project	701300C	17,256.35	Reallocate for additional NPS spending
	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(2,650.86)	Reallocate for additional NPS spending		400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701300C	2,650.86	Reallocate for additional NPS spending
	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(8,347.39)	Reallocate for additional NPS spending		400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	8,347.39	Reallocate for additional NPS spending
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(1,300.95)	Reallocate for additional NPS spending		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701300C	1,300.95	Reallocate for additional NPS spending
	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(3,697.72)	Reallocate for additional NPS spending		400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701300C	3,697.72	Reallocate for additional NPS spending
	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(1,562.23)	Reallocate for additional NPS spending		400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701300C	2,730.01	Reallocate for additional NPS spending
	400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(4,499.20)	Reallocate for additional NPS spending		400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	1,289.22	Reallocate for additional NPS spending
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(31,923.26)	Reallocate for additional NPS spending		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	8,370.81	Reallocate for additional NPS spending
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(372.51)	Reallocate for additional NPS spending		400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701300C	10,299.61	Reallocate for additional NPS spending
	400572 - OFFICE OF THE DEAN - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(4,132.40)	Realign for additional NPS spending		400572 - OFFICE OF THE DEAN - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	8,316.43	Reallocate for additional NPS spending
	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	(4,983.53)	Reallocate for additional NPS spending		400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701300C	23,006.83	Reallocate for additional NPS spending
	400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(2,457.92)	Reallocate for additional NPS spending		400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	372.51	Reallocate for additional NPS spending
	400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701400C	(14,032.44)	Realign for additional NPS spending		400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	4,132.40	Realign for additional NPS spending
								400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	4,983.53	Deficits Realignment 103115 #1
								400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	2,199.69	Deficits Realignment 103115 #1
								400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	258.23	Deficits Realignment 103115 #1
								400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	14,032.44	Deficits Realignment 103115 #1
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(31,093.56)	Reallocate funds to purchase Equip	8110001 - LOCAL FUNDS - UDC	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	717200C	31,093.56	Reallocate funds to purchase Equip
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(11,994.00)	Reallocate bud Gallup-supp & other	8110001 - LOCAL FUNDS - UDC	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	11,994.00	Reallocate bud Gallup-supp & other
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(8,075.00)	Reallocate funds to cover equipment	8110001 - LOCAL FUNDS - UDC	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	717200C	8,075.00	Reallocate funds to cover equipment
8110001 - LOCAL FUNDS - UDC	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(6,024.13)	Fund Type Swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	49,123.41	Fund Type Swap
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(2,888.19)	Fund Type Swap		400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	10,000.00	Fund Type Swap
	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	(2,410.63)	Fund Type Swap		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	1,600.00	Fund Type Swap
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(97,000.00)	Fund Type Swap		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	5,500.00	Fund Type Swap
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701200C	(39,000.00)	Fund Type Swap		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	193,261.30	Fund Type Swap
	400582 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(2,071.72)	Fund Type Swap					713100C	5,630.79	Fund Type Swap
				713200C	(6,630.79)	Fund Type Swap					713200C	120,049.25	Fund Type Swap
				71200C	(3,310.00)	Fund Type Swap					71200C	3,310.00	Fund Type Swap
				713200C	(20,000.00)	Fund Type Swap							
8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(7,096.99)	Fund Type Swap	8160005 - TUITION	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	2,410.63	Fund Type Swap
				711100C	(96,375.40)	Fund Type Swap		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	2,071.72	Fund Type Swap
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	717200C	(30,000.00)	Fund Type Swap					713100C	5,630.79	Fund Type Swap
											713200C	120,049.25	Fund Type Swap
											71200C	3,310.00	Fund Type Swap
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(80,000.00)	Reallocate additional NPS to Athletic Dept.	8160004 - POST SECONDARY EDUCATION	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713200C	2,000.00	Reallocate additional NPS to Athletic Dept.
				701400C	(20,000.00)	Reallocate additional NPS to Athletic Dept.					714100C	22,500.00	Reallocate additional NPS to Athletic Dept.
				712100C	(173,000.00)	Reallocate additional NPS to Athletic Dept.		400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	378.42	Reallocate additional NPS to Athletic Dept.
	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(503.48)	Reallocate additional NPS to Athletic Dept.					714100C	153,000.00	Reallocate additional NPS to Athletic Dept.

Reprogrammings within the Agency

Sending						Receiving								
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
				713200C	(15,000.00)	Reallocate additional NPS to Athletic Dept.		400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	109,522.94	Reallocate additional NPS to Athletic Dept.	
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(5,134.98)	Reallocate additional NPS to Athletic Dept.		400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	7,000.00	Reallocate additional NPS to Athletic Dept.	
					(4,000.00)	Reallocate additional NPS to Athletic Dept.					714100C	54,500.00	Reallocate additional NPS to Athletic Dept.	
					(893.06)	Reallocate additional NPS to Athletic Dept.		400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	15,000.00	Reallocate additional NPS to Athletic Dept.	
				713100C	(6,300.24)	Reallocate additional NPS to Athletic Dept.		400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	7121010	8,500.00	Reallocate additional NPS to Athletic Dept.	
					(3,688.41)	Reallocate additional NPS to Athletic Dept.					713100C	55,000.00	Reallocate additional NPS to Athletic Dept.	
					(3,500.00)	Reallocate additional NPS to Athletic Dept.					714100C	130,000.00	Reallocate additional NPS to Athletic Dept.	
				713200C	(56,615.25)	Reallocate additional NPS to Athletic Dept.		400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	796.64	Reallocate additional NPS to Athletic Dept.	
					(10,530.69)	Reallocate additional NPS to Athletic Dept.					714100C	94,200.00	Reallocate additional NPS to Athletic Dept.	
					(8,500.00)	Reallocate additional NPS to Athletic Dept.		400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	6,000.00	Reallocate additional NPS to Athletic Dept.	
				714100C	(4,805.21)	Reallocate additional NPS to Athletic Dept.					713100C	7,000.00	Reallocate additional NPS to Athletic Dept.	
					(4,520.00)	Reallocate additional NPS to Athletic Dept.					714100C	87,500.00	Reallocate additional NPS to Athletic Dept.	
				717200C	(10,087.47)	Reallocate additional NPS to Athletic Dept.						185,500.00	Reallocate additional NPS to Athletic Dept.	
					(4,000.00)	Reallocate additional NPS to Athletic Dept.		400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	68,250.00	Reallocate additional NPS to Athletic Dept.	
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(49,123.41)	Reallocate additional NPS to Athletic Dept.								
	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	(10,000.00)	Reallocate additional NPS to Athletic Dept.								
				713100C	(1,500.00)	Reallocate additional NPS to Athletic Dept.								
				713200C	(5,500.00)	Reallocate additional NPS to Athletic Dept.								
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(20,500.00)	Reallocate additional NPS to Athletic Dept.								
				713100C	(22,000.00)	Reallocate additional NPS to Athletic Dept.								
				713200C	(19,000.00)	Reallocate additional NPS to Athletic Dept.								
				714100C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
				717200C	(8,500.00)	Reallocate additional NPS to Athletic Dept.								
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(193,261.30)	Reallocate additional NPS to Athletic Dept.								
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701200C	(70,000.00)	Reallocate additional NPS to Athletic Dept.								
				701400C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
				712100C	(12,000.00)	Reallocate additional NPS to Athletic Dept.								
				713100C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
				717200C	(15,000.00)	Reallocate additional NPS to Athletic Dept.								
	400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(60,000.00)	Reallocate additional NPS to Athletic Dept.								
				701400C	(15,000.00)	Reallocate additional NPS to Athletic Dept.								
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
					(1,500.00)	Reallocate additional NPS to Athletic Dept.								
				713100C	(4,352.50)	Reallocate additional NPS to Athletic Dept.								
					(2,000.00)	Reallocate additional NPS to Athletic Dept.								
				713200C	(15,000.00)	Reallocate additional NPS to Athletic Dept.								
					(7,500.00)	Reallocate additional NPS to Athletic Dept.								
				717200C	(3,000.00)	Reallocate additional NPS to Athletic Dept.								
					(1,500.00)	Reallocate additional NPS to Athletic Dept.								
	400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(3,428.41)	Reallocate additional NPS to Athletic Dept.								
				713100C	(6,403.57)	Reallocate additional NPS to Athletic Dept.								
				713200C	(4,500.00)	Reallocate additional NPS to Athletic Dept.								
	400599 - STUDENT SUCCESS SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
				713100C	(15,000.00)	Reallocate additional NPS to Athletic Dept.								
				717200C	(5,000.00)	Reallocate additional NPS to Athletic Dept.								
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(310,000.00)	Reallocate funds to pay EAB cont fe	8160005 - TUITION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	310,000.00	Reallocate funds to pay EAB cont fe	
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(250,000.00)	Reallocate funds to cover contractu	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	250,000.00	Reallocate funds to cover contractu	
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(1,282,000.00)	Reallocate funds to cover cont serv	8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	1,282,000.00	Reallocate funds to cover cont serv	

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(40,000.00)	Reallocate funds for operat/ contra	8160005 - TUITION	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	713200C	40,000.00	Reallocate funds for operat/ contra
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(15,000.00)	Reallocate funds new position AV UV	8110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	12,000.00	Reallocate funds new position AV UV
												3,000.00	Reallocate funds new position AV UV
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701200C	(120,000.00)	Reallocate funds for NFF	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	717200C	120,000.00	Reallocate funds for NFF
8110002 - APPROPRIATED LOCAL REVENUE REPLACEMENT	400577 - OFFICE OF THE DEAN - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	(20,000.00)	reallocated fund from index CZVIO	8110002 - APPROPRIATED LOCAL REVENUE REPLACEMENT	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	20,000.00	reallocated fund from index CZVIO
												30,000.00	reallocated fund from index CZVIO
												60,000.00	reallocated fund from index CZVIO
8160005 - TUITION	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(249,115.09)	Reallocate funds for summer adjunct	8160005 - TUITION	400427 - COLLEGE OF ARTS AND SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	152,641.69	Reallocate funds for summer adjunct
												11,677.09	Reallocate funds for summer adjunct
												249,115.09	Reallocate funds for summer adjunct
												19,057.30	Reallocate funds for summer adjunct
												177,140.86	Reallocate funds for summer adjunct
												13,551.28	Reallocate funds for summer adjunct
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(53,000.00)	Reallocate funds for audio system	8160005 - TUITION	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713200C	53,000.00	Reallocate funds for audio system
8110001 - LOCAL FUNDS - UDC	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	713200C	(1,500.00)	Reallocate for fund type swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	1,500.00	Reallocate for fund type swap
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(1,500.00)	Reallocate for fund type swap	8160005 - TUITION	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	713100C	208.20	Reallocate for fund type swap
												1,291.80	Reallocate for fund type swap
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(38,209.39)	Matching funds for the WRRI grant	8160005 - TUITION	400601 - WATER RESOURCES RESEARCH CENTER - GFO	40317 - CAUSES - GFO	0 - No Project	713200C	38,209.39	Matching funds for the WRRI grant
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(1,333,333.33)	FY23 Council Fundraising Match	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	714100C	1,333,333.33	FY23 Council Fundraising Match
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(58,000.00)	Reallocate bud to supp student work	8110001 - LOCAL FUNDS - UDC	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	714100C	58,000.00	Reallocate bud to supp student work
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(49,502.40)	Reallocate fund for Food Pantry	8110001 - LOCAL FUNDS - UDC	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	49,502.40	Reallocate fund for Food Pantry
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(70,000.00)	Reallocate funds welcome week act	8110001 - LOCAL FUNDS - UDC	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	33,000.00	Reallocate funds welcome week act
												12,000.00	Reallocate funds welcome week act
												7,250.00	Reallocate funds welcome week act
												17,750.00	Reallocate funds welcome week act
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(3,358.25)	NPS-to-PS SWAP 1035C	8160004 - POST SECONDARY EDUCATION	400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	2,665.28	NPS-to-PS SWAP 1035C
												692.97	NPS2PS SWAP 1035C
8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701200C	(2,665.28)	NPS-to-PS SWAP 11037	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	3,358.25	NPS-to-PS SWAP 11037
												(692.97)	NPS-to-PS SWAP 11037
8160005 - TUITION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	713100C	(22,476.00)	reallocate funds for other charges	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713100C	22,476.00	reallocate funds for other charges
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(3,358.25)	NPS-to-PS SWAP 1035C	8160004 - POST SECONDARY EDUCATION	400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	2,665.28	NPS-to-PS SWAP 1035C
												692.97	NPS2PS SWAP 1035C
8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701200C	(2,665.28)	NPS-to-PS SWAP 11037	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	3,358.25	NPS-to-PS SWAP 11037
												(692.97)	NPS-to-PS SWAP 11037
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(3,358.25)	Reversing JW J0026626.	8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701200C	2,665.28	Reversing JW J0026626.
												692.97	Reversing JW J0026626.
8160004 - POST SECONDARY EDUCATION	400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	(2,665.28)	Reversing JW J0026624	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	3,358.25	Reversing JW J0026624
												(692.97)	Reversing JW J0026624
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(250,000.00)	Reallocate bud-reduce stu acct bal	8110001 - LOCAL FUNDS - UDC	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	250,000.00	Reallocate bud-reduce stu acct bal
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	711100C	(10,000.00)	Reallocate bud to SGA for activitie	8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	10,000.00	Reallocate bud to SGA for activitie
8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	(102,039.55)	Reallocate budget to CAUSES	8160005 - TUITION	400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	713200C	102,039.55	Reallocate budget to CAUSES
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(20,000.00)	Reallocate funds to cover ceremony	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	713200C	20,000.00	Reallocate funds to cover ceremony
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(15,000.00)	Reallocate NPS 91000 to 11630	8110001 - LOCAL FUNDS - UDC	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	15,000.00	Reallocate NPS 91000 to 11630

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8160005 - TUITION	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(93,349.00)	Reallocate funds for summer adjunct	8160005 - TUITION	400591 - SEAS - TEACHING ASSIST - FALL - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	93,349.00	Reallocate funds for summer adjunct
8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	(312,764.44)	Reallocate funds for tuition sweep	8160005 - TUITION	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	5,900,000.00	Reallocate funds for tuition sweep
	400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(201,635.40)	Reallocate funds for tuition sweep							
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO			701400C	(86,620.85)	Reallocate funds for tuition sweep							
		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(710,623.64)	Reallocate funds for tuition sweep							
				701400C	(252,134.05)	Reallocate funds for tuition sweep							
	400517 - CC ALLIED HEALTH & LIFE SCI ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701200C	(583,715.05)	Reallocate funds for tuition sweep							
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(64,113.31)	Reallocate funds for tuition sweep							
				701200C	(1,820,529.52)	Reallocate funds for tuition sweep							
				701400C	(579,198.90)	Reallocate funds for tuition sweep							
				713200C	(352,503.61)	Reallocate funds for tuition sweep							
	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(244,383.11)	Reallocate funds for tuition sweep							
				701400C	(22,497.27)	Reallocate funds for tuition sweep							
	400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(152,508.90)	Reallocate funds for tuition sweep							
				701400C	(112,560.87)	Reallocate funds for tuition sweep							
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(150,851.43)	Reallocate funds for tuition sweep							
8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	(75,156.39)	Reallocate for additional NPS spending	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	711100C	11,831.51	Reallocate for additional NPS spending
	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713200C	(1,402.20)	Reallocate for additional NPS spending					713100C	5,328.76	Reallocate for additional NPS spending
	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	(7,473.00)	Reallocate for additional NPS spending					712200C	57,996.12	Reallocate for additional NPS spending
	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	711100C	(920.29)	Reallocate for additional NPS spending	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713100C	1,402.20	Reallocate for additional NPS spending	
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	711100C	(114.45)	Reallocate for additional NPS spending	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7121010	2,473.00	Reallocate for additional NPS spending	
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	713100C	(1,450.00)	Reallocate for additional NPS spending	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	712100C	320.29	Reallocate for additional NPS spending	
							400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	712200C	114.45	FYE 23 Closeout Deficit Realignment	
							400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	713200C	1,450.00	FYE 23 Closeout Deficit Realignment	
8160005 - TUITION	400437 - CHIEF COMMUNITY COLLEGE - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	713100C	(8.72)	Reallocate for additional NPS spending	8160005 - TUITION	400437 - CHIEF COMMUNITY COLLEGE - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	711100C	8.72	Reallocate for additional NPS spending
	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	7121010	(2,601.52)	Reallocate for additional NPS spending					713100C	7,988.56	Reallocate for additional NPS spending
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	713100C	(525.51)	Reallocate for additional NPS spending	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	711100C	525.51	Reallocate for additional NPS spending	
	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	713200C	(2,850.39)	Reallocate for additional NPS spending	400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	711100C	151.85	Reallocate for additional NPS spending	
	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	7131034	(1,600.00)	Reallocate for additional NPS spending					713100C	2,699.08	Reallocate for additional NPS spending
				711100C	(67.62)	Reallocate for additional NPS spending	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	712200C	4,655.54	Reallocate for additional NPS spending	
				713200C	(300.00)	Reallocate for additional NPS spending							
				714100C	(86.40)	Reallocate for additional NPS spending							
8160005 - TUITION	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713100C	(2,485.42)	FY23 Year-End Closing Adjustments	8160005 - TUITION	400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	2,485.42	FY23 Year-End Closing Adjustments
	400515 - CAS ED TECH - FALL - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(1,460.85)	FY23 Year-End Closing Adjustments		400515 - CAS ED TECH - FALL - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	1,460.85	FY23 Year-End Closing Adjustments
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713100C	(978.02)	FY23 Year-End Closing Adjustments		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	978.02	FY23 Year-End Closing Adjustments
8160004 - POST SECONDARY EDUCATION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713200C	(2,288.80)	FY23 Year-End Closing Adjustments	8160004 - POST SECONDARY EDUCATION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	2,288.80	FY23 Year-End Closing Adjustments
	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	713100C	(13,848.73)	FY23 Year-End Closing Adjustments		400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	11,385.21	FY23 Year-End Closing Adjustments
							400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	1,385.54	FY23 Year-End Closing Adjustments	
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(17,891.69)	FY23 Year-End Closing Adjustments		400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	714100C	19,584.02	FY23 Year-End Closing Adjustments
	400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	712200C	(19,584.02)	FY23 Year-End Closing Adjustments		400566 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	29.96	FY23 Year-End Closing Adjustments
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	712200C	(11,335.54)	FY23 Year-End Closing Adjustments		400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	22,292.59	FY23 Year-End Closing Adjustments
	400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	(29.96)	FY23 Year-End Closing Adjustments		400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	14,848.73	FY23 Year-End Closing Adjustments
	400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(1,000.00)	FY23 Year-End Closing Adjustments							
				713100C	(128.20)	FY23 Year-End Closing Adjustments							
				713200C	(84.61)	FY23 Year-End Closing Adjustments							
8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(249,748.28)	FY23 Year-End Closing Adjustments	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	4,375.67	FY23 Year-End Closing Adjustments
	400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(13,520.66)	FY23 Year-End Closing Adjustments					701400C	64,920.30	FY23 Year-End Closing Adjustments
	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(254,716.98)	FY23 Year-End Closing Adjustments					701500C	6,277.11	FY23 Year-End Closing Adjustments
				701200C	(196,408.91)	FY23 Year-End Closing Adjustments					713100C	1,175.39	FY23 Year-End Closing Adjustments
				701400C	(161,512.12)	FY23 Year-End Closing Adjustments					713100C	337,485.25	FY23 Year-End Closing Adjustments
	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(402,096.54)	FY23 Year-End Closing Adjustments	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701300C	50,259.53	FY23 Year-End Closing Adjustments	
	400454 - STRATEGIC SOURCING & PROCUREMENT MANAGEMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(196,967.45)	FY23 Year-End Closing Adjustments		400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	7,163.05	FY23 Year-End Closing Adjustments
	400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	713200C	(170,884.75)	FY23 Year-End Closing Adjustments					701300C	1,622.24	FY23 Year-End Closing Adjustments
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	(325,080.24)	FY23 Year-End Closing Adjustments					701400C	1,682.75	FY23 Year-End Closing Adjustments
	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	7121010	(342,510.26)	FY23 Year-End Closing Adjustments	400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	701300C	12,229.99	FY23 Year-End Closing Adjustments	
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(366,719.32)	FY23 Year-End Closing Adjustments	400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40327 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	6,707.45	FY23 Year-End Closing Adjustments	
				701100C	(395,922.00)	FY23 Year-End Closing Adjustments					701300C	1,729.64	FY23 Year-End Closing Adjustments
				713200C	(916,534.10)	FY23 Year-End Closing Adjustments		400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701300C	1,341.18	FY23 Year-End Closing Adjustments
				714100C	(670,041.90)	FY23 Year-End Closing Adjustments					713200C	24,562.88	FY23 Year-End Closing Adjustments
	400306 - CHIEF OPERATING OFFICER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(250,463.50)	FY23 Year-End Closing Adjustments	400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701300C	750,000.00	FY23 Year-End Closing Adjustments	
				701100C	(252,853.69)	FY23 Year-End Closing Adjustments	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	701100C	22,981.10	FY23 Year-End Closing Adjustments	
												5,021.63	FY23 Year-End Closing Adjustments

Reprogrammings within the Agency

Sending								Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation		DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO		0 - No Project	701100C	(177,611.03)	FY23 Year-End Closing Adjustments						701300C	446.60	FY23 Year-End Closing Adjustments	
400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO		0 - No Project	701200C	(153,148.12)	FY23 Year-End Closing Adjustments						701400C	6,275.80	FY23 Year-End Closing Adjustments	
400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO		0 - No Project	713200C	(276,376.06)	FY23 Year-End Closing Adjustments	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO		0 - No Project		701300C	2,849.30	FY23 Year-End Closing Adjustments	
400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO		0 - No Project	701100C	(233,113.46)	FY23 Year-End Closing Adjustments						701400C	10,521.88	FY23 Year-End Closing Adjustments	
400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS		0 - No Project	701100C	(398,478.87)	FY23 Year-End Closing Adjustments	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO		0 - No Project		701300C	4,292.40	FY23 Year-End Closing Adjustments	
400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS		0 - No Project	701100C	(191,556.39)	FY23 Year-End Closing Adjustments	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO		0 - No Project		701300C	2,278.43	FY23 Year-End Closing Adjustments	
400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO		0 - No Project	701100C	(376,420.61)	FY23 Year-End Closing Adjustments	400453 - REGISTRAR - GFO	40321 - REGISTRAR - GFO		0 - No Project		701100C	23,154.06	FY23 Year-End Closing Adjustments	
				701400C	(143,457.41)	FY23 Year-End Closing Adjustments						701400C	27,779.06	FY23 Year-End Closing Adjustments	
400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/WPAA) - GFO		0 - No Project	701400C	(155,394.30)	FY23 Year-End Closing Adjustments	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO		0 - No Project		701100C	38,163.46	FY23 Year-End Closing Adjustments	
				717200C	(200,000.00)	FY23 Year-End Closing Adjustments						701300C	7,194.99	FY23 Year-End Closing Adjustments	
400596 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS		0 - No Project	701200C	(307,320.84)	FY23 Year-End Closing Adjustments						701400C	10,987.52	FY23 Year-End Closing Adjustments	
400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO		0 - No Project	701100C	(152,452.37)	FY23 Year-End Closing Adjustments						701500C	279.60	FY23 Year-End Closing Adjustments	
400607 - WDLIT&O ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO		0 - No Project	701200C	(688,185.65)	FY23 Year-End Closing Adjustments							716.19	FY23 Year-End Closing Adjustments	
							400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO		0 - No Project		701200C	45,527.43	FY23 Closing Adjustments	
							400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO		0 - No Project		701100C	124,551.46	FY23 Closing Adjustments	
												701300C	32,158.48	FY23 Closing Adjustments	
							400483 - COOPERATIVE EXTENSION SERVICES - GFO	40317 - CAUSES - GFO		0 - No Project		701300C	30,776.80	FY23 Closing Adjustments	
												701500C	106.36	FY23 Closing Adjustments	
							400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701100C	57,809.33	FY23 Closing Adjustments	
							400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO		0 - No Project		701100C	39,281.65	FY23 Closing Adjustments	
												701300C	20,562.69	FY23 Closing Adjustments	
												701400C	52,719.61	FY23 Closing Adjustments	
							400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO		0 - No Project		701300C	36,486.51	FY23 Closing Adjustments	
												701400C	13,669.18	FY23 Closing Adjustments	
							400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO		0 - No Project		701100C	1,820.17	FY23 Closing Adjustments	
												701200C	16,920.31	FY23 Closing Adjustments	
												701300C	26,392.15	FY23 Closing Adjustments	
												701400C	13,859.49	FY23 Closing Adjustments	
							400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO		0 - No Project		701300C	37,330.57	FY23 Closing Adjustments	
							400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701100C	72,500.43	FY23 Closing Adjustments	
							400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701200C	87,024.43	FY23 Closing Adjustments	
												701400C	5,657.88	FY23 Closing Adjustments	
												701300C	10,472.53	FY23 Closing Adjustments	
												701300C	1,044.29	FY23 Closing Adjustments	
												701400C	5,321.09	FY23 Closing Adjustments	
							400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701100C	77,857.93	FY23 Closing Adjustments	
							400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701100C	14,024.38	FY23 Closing Adjustments	
												701200C	5,122.08	FY23 Closing Adjustments	
												701400C	42,791.18	FY23 Closing Adjustments	
							400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO		0 - No Project		701200C	44,748.48	FY23 Closing Adjustments	
												701300C	24,157.79	FY23 Closing Adjustments	
							400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO		0 - No Project		701300C	16,733.79	FY23 Closing Adjustments	
												701500C	106.37	FY23 Closing Adjustments	
												713200C	27,988.10	FY23 Closing Adjustments	
							400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO		0 - No Project		701200C	201.50	FY23 Closing Adjustments	
												701300C	13,471.91	FY23 Closing Adjustments	
												701400C	26,558.14	FY23 Closing Adjustments	
							400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO		0 - No Project		701100C	19,316.82	FY23 Closing Adjustments	
												701300C	3,722.40	FY23 Closing Adjustments	
												701400C	28,735.85	FY23 Closing Adjustments	
							400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO		0 - No Project		701100C	3,618.80	FY23 Closing Adjustments	
												701400C	256.48	FY23 Closing Adjustments	
												701500C	576.70	FY23 Closing Adjustments	
							400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO		0 - No Project		701300C	5,207.06	FY23 Closing Adjustments	
							400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO		0 - No Project		701300C	373.50	FY23 Closing Adjustments	
							400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701200C	7,000.00	FY23 Closing Adjustments	
												701300C	260.03	FY23 Closing Adjustments	
												701400C	23,481.41	FY23 Closing Adjustments	
							400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO		0 - No Project		713100C	2,186.62	FY23 Closing Adjustments	
												701400C	5,192.46	FY23 Closing Adjustments	
												701100C	1,325.52	FY23 Closing Adjustments	
												701300C	1,299.81	FY23 Closing Adjustments	
							400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO		0 - No Project		701300C	8,109.15	FY23 Closing Adjustments	
							400523 - CC INFORMATION TECHNOLOGY - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO		0 - No Project		701100C	3,795.77	FY23 Closing Adjustments	
												701300C	917.46	FY23 Closing Adjustments	
												701400C	158.45	FY23 Closing Adjustments	
							400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO		0 - No Project		701100C	7,003.70	FY23 Closing Adjustments	
							400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO		0 - No Project		701300C	15,413.05	FY23 Closing Adjustments	
							400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO		0 - No Project		701300C	2,752.38	FY23 Closing Adjustments	
												40314 - INFORMATION SYSTEMS MANAGEMENT - GFO			
							400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO		0 - No Project		701300C	53,687.94	FY23 Closing Adjustments	
												713200C	868,518.13	FY23 Closing Adjustments	



Reprogrammings within the Agency

Sending						Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
							400530 - CONSTRUCTION & PROP MGMT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	87,303.77	FY23 Closing Adjustments
										701300C	5,630.56	FY23 Closing Adjustments
							400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	37,825.11	FY23 Closing Adjustments
										701300C	718.76	FY23 Closing Adjustments
										701400C	11,334.87	FY23 Closing Adjustments
							400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701300C	16,497.67	FY23 Closing Adjustments
										711100C	2,432.97	FY23 Closing Adjustments
							400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	88,543.22	FY23 Closing Adjustments
										701300C	30,904.43	FY23 Closing Adjustments
							400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	4,099.48	FY23 Closing Adjustments
										701300C	350.93	FY23 Closing Adjustments
										701400C	3,836.58	FY23 Closing Adjustments
							400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	54,315.30	FY23 Closing Adjustments
										701300C	12,054.70	FY23 Closing Adjustments
							400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	65,155.71	FY23 Closing Adjustments
										701300C	1,008.57	FY23 Closing Adjustments
							400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	30,506.87	FY23 Closing Adjustments
										701400C	18,351.88	FY23 Closing Adjustments
							400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	7121010	212,541.00	FY23 Closing Adjustments
										7131010	2,630,273.36	FY23 Closing Adjustments
										701100C	152,583.29	FY23 Closing Adjustments
										701300C	11,593.62	FY23 Closing Adjustments
										701500C	38,677.89	FY23 Closing Adjustments
										712100C	2,675.33	FY23 Closing Adjustments
											103,484.95	FY23 Closing Adjustments
											166,659.89	FY23 Closing Adjustments
											235,293.56	FY23 Closing Adjustments
											150,000.00	FY23 Closing Adjustments
							400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	7,492.66	FY23 Closing Adjustments
										701400C	3,777.60	FY23 Closing Adjustments
							400546 - HEALTH EDUCATION - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	6,059.41	FY23 Closing Adjustments
										701400C	12,789.57	FY23 Closing Adjustments
							400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	1,690.11	FY23 Closing Adjustments
										701400C	4,445.68	FY23 Closing Adjustments
							400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	930.30	FY23 Closing Adjustments
							400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701300C	4,521.00	FY23 Closing Adjustments
										701400C	23,201.72	FY23 Closing Adjustments
							400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	780.71	FY23 Closing Adjustments
										701300C	765.54	FY23 Closing Adjustments
										713200C	9,990.00	FY23 Closing Adjustments
							400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	11,210.97	FY23 Closing Adjustments
										701300C	733.33	FY23 Closing Adjustments
							400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	24,134.45	FY23 Closing Adjustments
										701400C	6,273.79	FY23 Closing Adjustments
							400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	3,085.29	FY23 Closing Adjustments
							400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701100C	32,714.62	FY23 Closing Adjustments
										701200C	12,166.68	FY23 Closing Adjustments
										701300C	6,208.36	FY23 Closing Adjustments
										701400C	22,574.89	FY23 Closing Adjustments
							400563 - MATHEMATICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	11,629.17	FY23 Closing Adjustments
							400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	19,139.05	FY23 Closing Adjustments
							400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	17,241.03	FY23 Closing Adjustments
							400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	11,006.42	FY23 Closing Adjustments
										701500C	291.95	FY23 Closing Adjustments
							400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701300C	1,255.62	FY23 Closing Adjustments
							400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	1,219.80	FY23 Closing Adjustments
							400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	3,847.49	FY23 Closing Adjustments
										711100C	330.72	FY23 Closing Adjustments
							400574 - OFFICE OF QUALITY & INSTL EFFECT (QIE) - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	14,513.02	FY23 Closing Adjustments
							400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701300C	5,208.00	FY23 Closing Adjustments
										701400C	207.55	FY23 Closing Adjustments
							400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	701300C	3,020.77	FY23 Closing Adjustments
							400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	8,662.93	FY23 Closing Adjustments
							400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	1,379.65	FY23 Closing Adjustments
										713100C	1,113.00	FY23 Closing Adjustments
											18,630.62	FY23 Closing Adjustments
											480,195.00	FY23 Closing Adjustments
							400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	312.97	FY23 Closing Adjustments
							400589 - RESIDENTIAL LIFE -GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	1,749.00	FY23 Closing Adjustments
							400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	113,230.65	FY23 Closing Adjustments
							400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	16,263.28	FY23 Closing Adjustments
										701300C	1,977.67	FY23 Closing Adjustments
										701400C	1,586.98	FY23 Closing Adjustments
							400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	1,828.03	FY23 Closing Adjustments
							400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	818.49	FY23 Closing Adjustments
							400602 - WDLI C&PM ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	26,191.15	FY23 Closing Adjustments

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
								400603 - WDLLE ECE ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	13,926.02	FY23 Closing Adjustments
								400604 - WDLLE H&T ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	7,900.68	FY23 Closing Adjustments
								400605 - WDLLE HEALTHCARE ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	100,768.35	FY23 Closing Adjustments
								400606 - WDLLE IT&L ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	14,150.00	FY23 Closing Adjustments
								400608 - WDLLE STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	1,382.48	FY23 Closing Adjustments
								400609 - WDLLE TM&R ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	6,201.49	FY23 Closing Adjustments
												18,858.30	FY23 Closing Adjustments
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	(123,657.28)	FY23 Year-End Closing Adjustments	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701500C	482.38	FY23 Year-End Closing Adjustments
	400522 - CHIEF OPERATING OFFICERS - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(223,010.46)	FY23 Year-End Closing Adjustments		400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	51,930.35	FY23 Year-End Closing Adjustments
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(130,000.00)	FY23 Year-End Closing Adjustments						23,054.38	FY23 Year-End Closing Adjustments
8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	7131030	(1,727,659.46)	FY23 Year-End Closing Adjustments		400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	11,128.77	FY23 Year-End Closing Adjustments
								400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	35,354.13	FY23 Closing Adjustments
								400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	35.14	FY23 Closing Adjustments
								400584 - POSTAGE - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701500C	5,495.48	FY23 Closing Adjustments
								400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	3,276.12	FY23 Closing Adjustments
								400593 - SPACE & EVENT RESERVATIONS - GFO	40312 - AUXILIARY SERVICES - GFO	0 - No Project	701100C	7,993.81	FY23 Closing Adjustments
								400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	194.63	FY23 Closing Adjustments
								400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	6,625.29	FY23 Closing Adjustments
								400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	6,383.68	FY23 Closing Adjustments
								400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	26,269.16	FY23 Closing Adjustments
												34,701.69	FY23 Closing Adjustments
												9,822.28	FY23 Closing Adjustments
												162.82	FY23 Closing Adjustments
												12,094.28	FY23 Closing Adjustments
												3,039.24	FY23 Closing Adjustments
												1,294.53	FY23 Closing Adjustments
												6,498.66	FY23 Closing Adjustments
												5,218.04	FY23 Closing Adjustments
												11,680.78	FY23 Closing Adjustments
												4,042.54	FY23 Closing Adjustments
								400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701300C	134,433.19	FY23 Closing Adjustments
								400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701500C	815,188.34	FY23 Closing Adjustments
								400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701400C	5,510.75	FY23 Closing Adjustments
								400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701300C	543.72	FY23 Closing Adjustments
								400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701300C	961.05	FY23 Closing Adjustments
								400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701400C	473.28	FY23 Closing Adjustments
								400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701300C	35,349.82	FY23 Closing Adjustments
								400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701300C	5,242.42	FY23 Closing Adjustments
								400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	9,364.90	FY23 Closing Adjustments
												1,356.89	FY23 Closing Adjustments
												2,091.10	FY23 Closing Adjustments
												301.85	FY23 Closing Adjustments
												419.93	FY23 Closing Adjustments
												433.65	FY23 Closing Adjustments
												7,201.62	FY23 Closing Adjustments
												1,234.65	FY23 Closing Adjustments
												338.82	FY23 Closing Adjustments
												23,599.58	FY23 Closing Adjustments
												1,616.67	FY23 Closing Adjustments
												7,875.77	FY23 Closing Adjustments
												7,715.38	FY23 Closing Adjustments
												4,683.24	FY23 Closing Adjustments
												9,623.10	FY23 Closing Adjustments
												17,121.86	FY23 Closing Adjustments
												2,385.57	FY23 Closing Adjustments
												5,712.38	FY23 Closing Adjustments
												124,273.63	FY23 Closing Adjustments
												11,707.23	FY23 Closing Adjustments
												21,428.69	FY23 Closing Adjustments
												79.73	FY23 Closing Adjustments
												86,139.42	FY23 Closing Adjustments
												4,878.95	FY23 Closing Adjustments
												95,083.90	FY23 Closing Adjustments
												31,902.37	FY23 Closing Adjustments
												3,681.12	FY23 Closing Adjustments
												9,400.01	FY23 Closing Adjustments
												669.18	FY23 Closing Adjustments
												3,208.81	FY23 Closing Adjustments
												12,712.23	FY23 Closing Adjustments
												771.44	FY23 Closing Adjustments
												4,538.35	FY23 Closing Adjustments
												13,907.19	FY23 Closing Adjustments
												19,438.96	FY23 Closing Adjustments
												27,794.45	FY23 Closing Adjustments
												50,507.11	FY23 Closing Adjustments
												52,192.14	FY23 Closing Adjustments
												73,764.18	FY23 Closing Adjustments
												78,288.64	FY23 Closing Adjustments



Reprogrammings within the Agency

Sending						Receiving								
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
							400541 - FACULTY (ADJUNCTS/CHAIR) - GFD		40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	701200C	8,599.87	FY23 Closing Adjustments	
										0 - No Project	701400C	5,233.18	FY23 Closing Adjustments	
							400553 - LAW SCHOOL ADJUNCT - FALL - GFD		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701200C	69,501.42	FY23 Closing Adjustments	
										0 - No Project	701400C	6,066.58	FY23 Closing Adjustments	
							400557 - LAW SCHOOL STUDENT SERVICES - GFD		40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	14,864.32	FY23 Closing Adjustments	
							400571 - OFFICE OF ADVANCEMENT - GFD		40329 - MAJOR GIFTS AND DEVELOPMENT - GFD	0 - No Project	701300C	124.17	FY23 Closing Adjustments	
							400577 - OFFICE OF THE DEAN - GFD		40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701100C	1,401.10	FY23 Closing Adjustments	
										0 - No Project	701300C	1,379.79	FY23 Closing Adjustments	
							400578 - OFFICE OF THE DEAN ACAD AFF - GFD		40332 - ACADEMIC AFFAIRS - (CC) - GFD	0 - No Project	701300C	1,885.05	FY23 Closing Adjustments	
										0 - No Project	711100C	67.62	FY23 Closing Adjustments	
							400579 - OFFICE OF THE DEAN WDLL - GFD		40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701300C	289.59	FY23 Closing Adjustments	
							400588 - REPRODUCTION - GFD		40312 - AUXILIARY SERVICES - GFD	0 - No Project	701100C	1,302.40	FY23 Closing Adjustments	
										0 - No Project	701400C	184.70	FY23 Closing Adjustments	
							400591 - SEAS - TEACHING ASSIST - FALL - GFD		40320 - ENGINEERING - GFD	0 - No Project	701500C	198.00	FY23 Closing Adjustments	
							400597 - STUDENT SERVICES - GFD		40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701300C	826.32	FY23 Closing Adjustments	
							400598 - STUDENT SUCCESS - GFD		40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	701100C	62,062.38	FY23 Closing Adjustments	
										0 - No Project	701300C	2,484.51	FY23 Closing Adjustments	
										0 - No Project	701400C	11,490.49	FY23 Closing Adjustments	
							400601 - WATER RESOURCES RESEARCH CENTER - GFD		40317 - CAUSES - GFD	0 - No Project	701300C	1,931.05	FY23 Closing Adjustments	
										0 - No Project	701400C	5,249.66	FY23 Closing Adjustments	
8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GFD	40305 - COMMUNITY COLLEGE (CC) - GFD	0 - No Project	713100C	(6,146.98)	To pay pending invoices	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFD	40291 - PROPERTY MANAGEMENT - GFD	0 - No Project	711100C	6,146.98	To pay pending invoices	
8110001 - LOCAL FUNDS - UDC	400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(98,710.20)	FY23 Year-End Closing Adjustments	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	701100C	6,750.14	FY23 Year-End Closing Adjustments	
										0 - No Project	701400C	14,350.55	Reallocate funds for Year-end clean	
										0 - No Project	701300C	5,315.66	Reallocate funds for Year-end clean	
										0 - No Project	701300C	429.77	Reallocate funds for Year-end clean	
										0 - No Project	701400C	20,719.42	Reallocate funds for Year-end clean	
										0 - No Project	701100C	28,091.22	Reallocate funds for Year-end clean	
										0 - No Project	701100C	7,774.25	Reallocate funds for Year-end clean	
										0 - No Project	701400C	14,942.53	Reallocate funds for Year-end clean	
										0 - No Project	701500C	336.66	Reallocate funds for Year-end clean	
8110001 - LOCAL FUNDS - UDC	400435 - INSTITUTIONAL EFFECTIVENESS - GFD	40327 - INSTITUTIONAL EFFECTIVENESS - GFD	0 - No Project	701100C	(46,301.81)	FY23 Year-End Closing Adjustments	8110001 - LOCAL FUNDS - UDC	400406 - RECORDS MANAGEMENT - GFD	40287 - RECORDS MANAGEMENT - GFD	0 - No Project	701100C	2,776.39	FY23 Year-End Closing Adjustments	
										0 - No Project	701300C	22,981.10	Reallocate funds for Year-end clean	
										0 - No Project	701400C	14,732.23	Reallocate funds for Year-end clean	
										0 - No Project	711100C	46.20	Reallocate funds for Year-end clean	
										0 - No Project	712000C	5,765.89	Reallocate funds for Year-end clean	
8110001 - LOCAL FUNDS - UDC	400404 - ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	713100C	(90.79)	Reallocate for additional NPS spending	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFD	40285 - LEARNING RESOURCES - GFD	0 - No Project	713100C	779.74	Reallocate for additional NPS spending	
	400482 - DEAN'S OFFICE - COES - GFD	40317 - CAUSES - GFD	0 - No Project	7121010	(40.03)	Reallocate for additional NPS spending				0 - No Project	713200C	2,453.69	Reallocate for additional NPS spending	
										0 - No Project	711100C	90.79	Reallocate for additional NPS spending	
										0 - No Project	711100C	3,030.18	Reallocate for additional NPS spending	
	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFD	40320 - ENGINEERING - GFD	0 - No Project	712200C	(322.52)	Reallocate for additional NPS spending				0 - No Project	712000C	925.11	Reallocate for additional NPS spending	
	400508 - AGRICULTURAL EXPERIMENT STATION - GFD	40317 - CAUSES - GFD	0 - No Project	713200C	(2,409.45)	Reallocate for additional NPS spending	400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFD	40320 - ENGINEERING - GFD	0 - No Project	713100C	322.52	Reallocate for additional NPS spending		
	400527 - CHIEF OPERATING OFFICER - GFD	40306 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713200C	(401.72)	Reallocate for additional NPS spending	400527 - CHIEF OPERATING OFFICER - GFD	40306 - CHIEF OPERATING OFFICER - GFD	0 - No Project	712200C	401.72	Reallocate for additional NPS spending		
	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	713200C	(3,255.09)	Reallocate for additional NPS spending	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	711100C	21.66	Reallocate for additional NPS spending		
	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	713200C	(9,939.65)	Reallocate for additional NPS spending	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	712200C	9,939.65	Reallocate for additional NPS spending		
	400533 - DEAN'S OFFICE - ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	713100C	(1,664.08)	Reallocate for additional NPS spending	400533 - DEAN'S OFFICE - ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	711100C	1,664.08	Reallocate for additional NPS spending		
	400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFD	40320 - ENGINEERING - GFD	0 - No Project	712200C	(198.54)	Reallocate for additional NPS spending	400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFD	40320 - ENGINEERING - GFD	0 - No Project	711100C	8.15	Reallocate for additional NPS spending		
										0 - No Project	713100C	180.39	Reallocate funds to cover negatives	
8160005 - TUITION	400482 - DEAN'S OFFICE - COES - GFD	40317 - CAUSES - GFD	0 - No Project	713200C	(22,436.55)	Reallocate funds to cover NPS defic	8160005 - TUITION	400482 - DEAN'S OFFICE - COES - GFD	40317 - CAUSES - GFD	0 - No Project	711100C	18,009.93	Reallocate funds to cover NPS defic	
	400533 - DEAN'S OFFICE - ENGINEERING - GFD	40320 - ENGINEERING - GFD	0 - No Project	713200C	(324.97)	Reallocate funds to cover NPS defic				0 - No Project	713100C	2,940.82	Reallocate funds to cover NPS defic	
										0 - No Project	712000C	1,475.80	Reallocate funds to cover NPS defic	
										0 - No Project	711100C	324.97	Reallocate funds to cover NPS defic	
8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	713100C	(2,350.00)	FY23 Year-End Closing Adjustments	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	711100C	1,195.11	FY23 Year-End Closing Adjustments	
										0 - No Project	713200C	3,250.00	FY23 Year-End Closing Adjustments	
	400531 - COUNSELING & CAREER DEVELOPMENT - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	711100C	(12,731.56)	FY23 Year-End Closing Adjustments	400570 - OFFICE OF ADMISSIONS - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	11,025.99	FY23 Year-End Closing Adjustments		
										0 - No Project	713100C	1,300.07	FY23 Year-End Closing Adjustments	
										0 - No Project	714100C	42,711.89	FY23 Year-End Closing Adjustments	
										0 - No Project	7121010	312.87	FY23 Year-End Closing Adjustments	
	400570 - OFFICE OF ADMISSIONS - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	713200C	(12,326.00)	FY23 Year-End Closing Adjustments	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFD	40300 - STUDENT DEVELOPMENT & SUCCESS - GFD	0 - No Project	711100C	47,421.47	FY23 Year-End Closing Adjustments		
	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFD	40300 - STUDENT DEVELOPMENT & SUCCESS - GFD	0 - No Project	701400C	(1,794.53)	FY23 Year-End Closing Adjustments				0 - No Project	713100C	3,746.18	FY23 Year-End Closing Adjustments	
										0 - No Project	713200C	65,460.22	FY23 Year-End Closing Adjustments	
										0 - No Project	713200C			
	400583 - OFFICE OF VETERAN'S AFFAIRS - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	712200C	(1,446.18)	FY23 Year-End Closing Adjustments				0 - No Project	713200C			
	400589 - RESIDENTIAL LIFE - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	7131030	(6,750.00)	FY23 Year-End Closing Adjustments				0 - No Project	713200C			
										0 - No Project	711100C			
										0 - No Project	713100C			
										0 - No Project	713100C			
										0 - No Project	713100C			
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(5,222.09)	Reallocate FY23 SPR funds	8160006 - UNIVERSITY FUNDS	400450 - ATHLETIC DEPARTMENT - AUXILIARY ENTERPRISES - GFD	40335 - ATHLETICS - GFD	0 - No Project	713100C	5,222.09	Reallocate FY23 SPR funds	

(66,823,509.51)

66,823,509.51

Reprogrammings within the Agency

Sending								Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation		DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713200C	(51,454.76)	2024 Budget Re-tooling - Formulatio		8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	711100C	2,200.25	2024 Budget Re-tooling - Formulatio	
	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	713200C	(72,000.00)	2024 Budget Re-tooling - Formulatio						717200C	2,396.28	2024 Budget Re-tooling - Formulatio	
	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	713200C	(730,438.42)	2024 Budget Re-tooling - Formulatio		400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project		713200C	66,042.56	2024 Budget Re-tooling - Formulatio	
	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(5,160.40)	2024 Budget Re-tooling - Formulatio		400406 - RECORDS MANAGEMENT - GFO	40287 - RECORDS MANAGEMENT - GFO	0 - No Project		711100C	128.43	2024 Budget Re-tooling - Formulatio	
				701400C	(1,341.20)	2024 Budget Re-tooling - Formulatio						713200C	41,327.19	2024 Budget Re-tooling - Formulatio	
				711100C	(137,000.00)	2024 Budget Re-tooling - Formulatio						717200C	391.92	2024 Budget Re-tooling - Formulatio	
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(261,193.32)	2024 Budget Re-tooling - Formulatio		400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project		711100C	991.48	2024 Budget Re-tooling - Formulatio	
				701400C	(67,910.03)	2024 Budget Re-tooling - Formulatio						713100C	220.14	2024 Budget Re-tooling - Formulatio	
	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	(13,040.89)	2024 Budget Re-tooling - Formulatio		400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project		711100C	2,140.51	2024 Budget Re-tooling - Formulatio	
				713100C	(38,981.08)	2024 Budget Re-tooling - Formulatio						713100C	1,467.61	2024 Budget Re-tooling - Formulatio	
				713200C	(23,254.85)	2024 Budget Re-tooling - Formulatio		400425 - CAUSES - GFO	40317 - CAUSES - GFO	0 - No Project		711100C	1,002.78	2024 Budget Re-tooling - Formulatio	
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(9,266.60)	2024 Budget Re-tooling - Formulatio		400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project		713100C	1,555.67	2024 Budget Re-tooling - Formulatio	
				701400C	(2,409.40)	2024 Budget Re-tooling - Formulatio		400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project		711100C	804.83	2024 Budget Re-tooling - Formulatio	
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(327,000.00)	2024 Budget Re-tooling - Formulatio						713100C	1,735.01	2024 Budget Re-tooling - Formulatio	
				701400C	(85,020.00)	2024 Budget Re-tooling - Formulatio						713200C	5,987.86	2024 Budget Re-tooling - Formulatio	
				713100C	(91,080.37)	2024 Budget Re-tooling - Formulatio		400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project		713100C	54,563.94	2024 Budget Re-tooling - Formulatio	
				713200C	(270,621.50)	2024 Budget Re-tooling - Formulatio		400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project		7121010	18,785.44	2024 Budget Re-tooling - Formulatio	
				714100C	(73,603.13)	2024 Budget Re-tooling - Formulatio						711100C	13,093.03	2024 Budget Re-tooling - Formulatio	
	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	(325,000.00)	2024 Budget Re-tooling - Formulatio						713100C	10,531.05	2024 Budget Re-tooling - Formulatio	
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(12,698.00)	2024 Budget Re-tooling - Formulatio						713200C	18,611.15	2024 Budget Re-tooling - Formulatio	
				701400C	(3,301.20)	2024 Budget Re-tooling - Formulatio						717200C	20,524.88	2024 Budget Re-tooling - Formulatio	
				713200C	(50,205.28)	2024 Budget Re-tooling - Formulatio		400440 - PLANT OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project		7131030	8,805.66	2024 Budget Re-tooling - Formulatio	
	400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(4,431.00)	2024 Budget Re-tooling - Formulatio						7131034	31,553.29	2024 Budget Re-tooling - Formulatio	
				701400C	(1,152.20)	2024 Budget Re-tooling - Formulatio		400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project		711100C	642.14	2024 Budget Re-tooling - Formulatio	
				713200C	(61,900.41)	2024 Budget Re-tooling - Formulatio						713100C	88.06	2024 Budget Re-tooling - Formulatio	
	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	0 - No Project	711100C	(17,156.98)	2024 Budget Re-tooling - Formulatio						717200C	361.03	2024 Budget Re-tooling - Formulatio	
				713200C	(50,000.00)	2024 Budget Re-tooling - Formulatio		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project		701100C	327,000.00	2024 Budget Re-tooling - Formulatio	
				714100C	(213,310.02)	2024 Budget Re-tooling - Formulatio						701400C	85,020.00	2024 Budget Re-tooling - Formulatio	
	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(70,264.60)	2024 Budget Re-tooling - Formulatio		400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project		713200C	599.02	2024 Budget Re-tooling - Formulatio	
				701400C	(17,794.00)	2024 Budget Re-tooling - Formulatio		400453 - REGISTRAR - GFO	40280 - DC WILD FLOWER PCS	0 - No Project		712100C	721.10	2024 Budget Re-tooling - Formulatio	
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(43,043.00)	2024 Budget Re-tooling - Formulatio		400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project		711100C	5,137.20	2024 Budget Re-tooling - Formulatio	
				701400C	(10,578.40)	2024 Budget Re-tooling - Formulatio						713100C	2,261.09	2024 Budget Re-tooling - Formulatio	
	400581 -	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(5,731.60)	2024 Budget Re-tooling - Formulatio						713200C	1,174.09	2024 Budget Re-tooling - Formulatio	
				701400C	(1,489.60)	2024 Budget Re-tooling - Formulatio						717200C	3,413.99	2024 Budget Re-tooling - Formulatio	
	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	0 - No Project	713200C	(203,219.51)	2024 Budget Re-tooling - Formulatio		400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project		714100C	3,292.15	2024 Budget Re-tooling - Formulatio	
	400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(3,885.00)	2024 Budget Re-tooling - Formulatio						717200C	941.75	2024 Budget Re-tooling - Formulatio	
				701400C	(1,009.40)	2024 Budget Re-tooling - Formulatio		400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project		711100C	16,682.89	2024 Budget Re-tooling - Formulatio	
	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(35,000.00)	2024 Budget Re-tooling - Formulatio						713100C	2,935.22	2024 Budget Re-tooling - Formulatio	
	400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(79,047.94)	2024 Budget Re-tooling - Formulatio						713200C	6,567.57	2024 Budget Re-tooling - Formulatio	
				701400C	(20,551.74)	2024 Budget Re-tooling - Formulatio						714100C	16,473.94	2024 Budget Re-tooling - Formulatio	
	400602 - WDLL C&P ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(1,307,161.00)	2024 Budget Re-tooling - Formulatio						717200C	31,935.55	2024 Budget Re-tooling - Formulatio	
				701400C	(92,348.00)	2024 Budget Re-tooling - Formulatio		400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project		701100C	10,000.00	2024 Budget Re-tooling - Formulatio	
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(53,372.00)	2024 Budget Re-tooling - Formulatio						701400C	2,600.00	2024 Budget Re-tooling - Formulatio	
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(173,000.00)	2024 Budget Re-tooling - Formulatio						711100C	4,195.46	2024 Budget Re-tooling - Formulatio	
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(59,248.00)	2024 Budget Re-tooling - Formulatio						713100C	2,474.75	2024 Budget Re-tooling - Formulatio	
				701400C	(13,584.00)	2024 Budget Re-tooling - Formulatio						713200C	2,597.32	2024 Budget Re-tooling - Formulatio	
	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(19,207.00)	2024 Budget Re-tooling - Formulatio						717200C	271.07	2024 Budget Re-tooling - Formulatio	
				701400C	(4,994.00)	2024 Budget Re-tooling - Formulatio		400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project		7121010	99.80	2024 Budget Re-tooling - Formulatio	
	400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(11,036.00)	2024 Budget Re-tooling - Formulatio						711100C	513.59	2024 Budget Re-tooling - Formulatio	
				701400C	(2,889.00)	2024 Budget Re-tooling - Formulatio						713100C	369.88	2024 Budget Re-tooling - Formulatio	
	400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(6,681.00)	2024 Budget Re-tooling - Formulatio		400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project		711100C	2,911.08	2024 Budget Re-tooling - Formulatio	
				701400C	(1,737.00)	2024 Budget Re-tooling - Formulatio						713100C	1,585.02	2024 Budget Re-tooling - Formulatio	
	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(10,871.00)	2024 Budget Re-tooling - Formulatio						713200C	58.71	2024 Budget Re-tooling - Formulatio	
				701400C	(2,826.00)	2024 Budget Re-tooling - Formulatio		400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project		711100C	308.23	2024 Budget Re-tooling - Formulatio	
	400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(16,075.00)	2024 Budget Re-tooling - Formulatio						713100C	44.03	2024 Budget Re-tooling - Formulatio	
				701400C	(4,180.00)	2024 Budget Re-tooling - Formulatio						717200C	588.91	2024 Budget Re-tooling - Formulatio	
	400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(6,198.00)	2024 Budget Re-tooling - Formulatio						714100C	275.18	2024 Budget Re-tooling - Formulatio	
				701400C	(1,611.00)	2024 Budget Re-tooling - Formulatio		400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project		711100C	30,000.00	2024 Budget Re-tooling - Formulatio	
	400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(10,630.00)	2024 Budget Re-tooling - Formulatio									

Reprogrammings within the Agency

Sending						Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
				701400C	(2,764.00)	2024 Budget Re-tooling - Formulatio					713200C	50,000.00	2024 Budget Re-tooling - Formulatio
	400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(9,366.00)	2024 Budget Re-tooling - Formulatio					714100C	250,000.00	2024 Budget Re-tooling - Formulatio
				701400C	(1,854.00)	2024 Budget Re-tooling - Formulatio		400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	7121010	667,190.00	2024 Budget Re-tooling - Formulatio
8160005 - TUITION	400427 - COLLEGE OF ARTS AND SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(1,175,811.00)	2024 Budget Re-tooling - Formulatio					7131034	3,301.80	2024 Budget Re-tooling - Formulatio
	400448 - CAUSES ADJUNCTS - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(352,599.00)	2024 Budget Re-tooling - Formulatio					712100C	34,407.00	2024 Budget Re-tooling - Formulatio
	400456 - SEAS ADJUNCTS - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(368,266.00)	2024 Budget Re-tooling - Formulatio						56,195.71	2024 Budget Re-tooling - Formulatio
	400515 - CAS ED TECH - FALL - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(60,000.00)	2024 Budget Re-tooling - Formulatio					713100C	11,740.88	2024 Budget Re-tooling - Formulatio
	400516 - CAUSES - TEACHING ASSIST - FALL - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(39,820.00)	2024 Budget Re-tooling - Formulatio						25,866.61	2024 Budget Re-tooling - Formulatio
	400524 - CC MATH & ENGINEERING ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(2,317,734.76)	2024 Budget Re-tooling - Formulatio						366,903.10	2024 Budget Re-tooling - Formulatio
				701400C	(150,147.00)	2024 Budget Re-tooling - Formulatio		400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	711100C	48,306.88	2024 Budget Re-tooling - Formulatio
	400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	0 - No Project	701100C	(791,809.56)	2024 Budget Re-tooling - Formulatio		400528 - COMMUNITY OUTREACH & INVOLVEMENT - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	440.29	2024 Budget Re-tooling - Formulatio
	400543 - FACULTY (ADJUNCTS/CHAIR) - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(296,388.00)	2024 Budget Re-tooling - Formulatio		400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	60,080.38	2024 Budget Re-tooling - Formulatio
	400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(622,198.00)	2024 Budget Re-tooling - Formulatio		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	5,459.96	2024 Budget Re-tooling - Formulatio
	400558 - LAW SCHOOL TEACHING ASST - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(73,711.00)	2024 Budget Re-tooling - Formulatio					713100C	498.99	2024 Budget Re-tooling - Formulatio
	400560 - LRD - ED TECH - FALL - GFO	40335 - LEARNING RESOURCES - GFO	0 - No Project	701100C	(21,489.00)	2024 Budget Re-tooling - Formulatio					712200C	614.52	2024 Budget Re-tooling - Formulatio
	400587 - PROVOST ED TECH - FALL - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	0 - No Project	701100C	(31,860.00)	2024 Budget Re-tooling - Formulatio		400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	711100C	3,253.53	2024 Budget Re-tooling - Formulatio
	400590 - SBPA ED TECH - FALL - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(55,330.00)	2024 Budget Re-tooling - Formulatio					713100C	4,283.90	2024 Budget Re-tooling - Formulatio
	400591 - SEAS - TEACHING ASSIST - FALL - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(102,340.00)	2024 Budget Re-tooling - Formulatio					713200C	2,410.55	2024 Budget Re-tooling - Formulatio
8160006 - UNIVERSITY FUNDS	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	713200C	(73,603.13)	2024 Budget Re-tooling - Formulatio					712700C	4,608.79	2024 Budget Re-tooling - Formulatio
				712700C	(1,323.31)	2024 Budget Re-tooling - Formulatio		400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	308.17	2024 Budget Re-tooling - Formulatio
	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713200C	(106,049.33)	2024 Budget Re-tooling - Formulatio					713100C	184.95	2024 Budget Re-tooling - Formulatio
	400406 - RECORDS MANAGEMENT - GFO	40287 - RECORDS MANAGEMENT - GFO	0 - No Project	711100C	(70.70)	2024 Budget Re-tooling - Formulatio					712700C	3,972.86	2024 Budget Re-tooling - Formulatio
				713200C	(66,362.06)	2024 Budget Re-tooling - Formulatio		400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	1,309.64	2024 Budget Re-tooling - Formulatio
				712700C	(216.43)	2024 Budget Re-tooling - Formulatio					713100C	152.63	2024 Budget Re-tooling - Formulatio
	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	711100C	(545.80)	2024 Budget Re-tooling - Formulatio					713200C	205.46	2024 Budget Re-tooling - Formulatio
				713100C	(353.50)	2024 Budget Re-tooling - Formulatio					714100C	91.88	2024 Budget Re-tooling - Formulatio
				713200C	(37,808.53)	2024 Budget Re-tooling - Formulatio		400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	856.20	2024 Budget Re-tooling - Formulatio
	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	711100C	(1,178.33)	2024 Budget Re-tooling - Formulatio					713100C	234.82	2024 Budget Re-tooling - Formulatio
				713100C	(2,356.65)	2024 Budget Re-tooling - Formulatio		400537 - EDUCATION - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	714100C	27,199.99	2024 Budget Re-tooling - Formulatio
	400425 - CAUSES - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	(552.02)	2024 Budget Re-tooling - Formulatio		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	274.88	2024 Budget Re-tooling - Formulatio
	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713100C	(2,498.05)	2024 Budget Re-tooling - Formulatio						4,198.40	2024 Budget Re-tooling - Formulatio
	400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	711100C	(443.05)	2024 Budget Re-tooling - Formulatio						35,297.15	2024 Budget Re-tooling - Formulatio
				713100C	(2,786.03)	2024 Budget Re-tooling - Formulatio		400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	599.34	2024 Budget Re-tooling - Formulatio
	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	713100C	(9,615.14)	2024 Budget Re-tooling - Formulatio					713100C	184.92	2024 Budget Re-tooling - Formulatio
				713200C	(65,213.72)	2024 Budget Re-tooling - Formulatio					713200C	205.46	2024 Budget Re-tooling - Formulatio
	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7121010	(30,165.14)	2024 Budget Re-tooling - Formulatio		400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	5,111.53	2024 Budget Re-tooling - Formulatio
				711100C	(7,207.58)	2024 Budget Re-tooling - Formulatio					713100C	889.37	2024 Budget Re-tooling - Formulatio
				713100C	(16,910.47)	2024 Budget Re-tooling - Formulatio		400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	770.58	2024 Budget Re-tooling - Formulatio
				713200C	(29,885.28)	2024 Budget Re-tooling - Formulatio					713100C	292.46	2024 Budget Re-tooling - Formulatio
				712700C	(11,334.55)	2024 Budget Re-tooling - Formulatio		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	14,096.64	2024 Budget Re-tooling - Formulatio
	400440 - PLANT OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	7131030	(50,668.01)	2024 Budget Re-tooling - Formulatio					713100C	9,349.91	2024 Budget Re-tooling - Formulatio
				7131034	(14,139.90)	2024 Budget Re-tooling - Formulatio					713200C	3,444.29	2024 Budget Re-tooling - Formulatio
				7131034	(27,142.26)	2024 Budget Re-tooling - Formulatio					712700C	13,747.92	2024 Budget Re-tooling - Formulatio
	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(353.50)	2024 Budget Re-tooling - Formulatio		400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	713100C	337.70	2024 Budget Re-tooling - Formulatio
				713100C	(141.40)	2024 Budget Re-tooling - Formulatio					713200C	24,672.92	2024 Budget Re-tooling - Formulatio
				712700C	(199.37)	2024 Budget Re-tooling - Formulatio		400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	9,662.46	2024 Budget Re-tooling - Formulatio
	400446 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPA) - GFO	0 - No Project	713200C	(23,026.84)	2024 Budget Re-tooling - Formulatio		400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	1,369.93	2024 Budget Re-tooling - Formulatio
	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	713200C	(961.89)	2024 Budget Re-tooling - Formulatio					713200C	176.11	2024 Budget Re-tooling - Formulatio
	400453 - REGISTRAR - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	(1,157.92)	2024 Budget Re-tooling - Formulatio					712700C	853.49	2024 Budget Re-tooling - Formulatio
	400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	(2,827.98)	2024 Budget Re-tooling - Formulatio		400579 - OFFICE OF THE DEAN WDL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7121010	6,536.75	2024 Budget Re-tooling - Formulatio
				713100C	(1,630.80)	2024 Budget Re-tooling - Formulatio					711100C	51,056.75	2024 Budget Re-tooling - Formulatio
				713200C	(1,885.32)	2024 Budget Re-tooling - Formulatio					713100C	14,338.57	2024 Budget Re-tooling - Formulatio
				712700C	(1,885.32)	2024 Budget Re-tooling - Formulatio					713200C	16,120.25	2024 Budget Re-tooling - Formulatio

Reprogrammings within the Agency

Sending							Receiving							
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
	400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	(6,362.96)	2024 Budget Re-tooling - Formulatio					714100C	1,917.07	2024 Budget Re-tooling - Formulatio	
				713100C	(17,018.92)	2024 Budget Re-tooling - Formulatio					71200C	39,602.14	2024 Budget Re-tooling - Formulatio	
				713200C	(9,120.24)	2024 Budget Re-tooling - Formulatio		400580 - OFFICE OF THE REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	711100C	6,980.02	2024 Budget Re-tooling - Formulatio	
				714100C	(5,285.44)	2024 Budget Re-tooling - Formulatio					713200C	655.38	2024 Budget Re-tooling - Formulatio	
				717200C	(520.07)	2024 Budget Re-tooling - Formulatio					717200C	234.71	2024 Budget Re-tooling - Formulatio	
	400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	(9,183.76)	2024 Budget Re-tooling - Formulatio		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	13,702.94	2024 Budget Re-tooling - Formulatio	
				713100C	(4,713.30)	2024 Budget Re-tooling - Formulatio					701400C	3,562.74	2024 Budget Re-tooling - Formulatio	
				713200C	(10,546.02)	2024 Budget Re-tooling - Formulatio					711100C	1,541.16	2024 Budget Re-tooling - Formulatio	
				714100C	(26,453.42)	2024 Budget Re-tooling - Formulatio					713100C	1,056.68	2024 Budget Re-tooling - Formulatio	
				717200C	(17,635.92)	2024 Budget Re-tooling - Formulatio					713200C	3,081.99	2024 Budget Re-tooling - Formulatio	
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	(2,309.57)	2024 Budget Re-tooling - Formulatio					717200C	281.65	2024 Budget Re-tooling - Formulatio	
				713100C	(3,973.88)	2024 Budget Re-tooling - Formulatio		400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	66,346.55	2024 Budget Re-tooling - Formulatio	
				713200C	(4,170.71)	2024 Budget Re-tooling - Formulatio					701400C	17,250.10	2024 Budget Re-tooling - Formulatio	
				717200C	(149.69)	2024 Budget Re-tooling - Formulatio		400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	7131030	330.21	2024 Budget Re-tooling - Formulatio	
	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	7121010	(160.25)	2024 Budget Re-tooling - Formulatio					701100C	202,375.12	2024 Budget Re-tooling - Formulatio	
				711100C	(282.73)	2024 Budget Re-tooling - Formulatio					701400C	52,617.83	2024 Budget Re-tooling - Formulatio	
				713100C	(593.95)	2024 Budget Re-tooling - Formulatio					711100C	802.38	2024 Budget Re-tooling - Formulatio	
	400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	711100C	(1,602.52)	2024 Budget Re-tooling - Formulatio		400596 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	325,127.60	2024 Budget Re-tooling - Formulatio	
				713100C	(2,545.16)	2024 Budget Re-tooling - Formulatio					701400C	24,872.40	2024 Budget Re-tooling - Formulatio	
				713200C	(94.27)	2024 Budget Re-tooling - Formulatio		400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	2,135.37	2024 Budget Re-tooling - Formulatio	
	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	711100C	(169.68)	2024 Budget Re-tooling - Formulatio					713100C	1,526.32	2024 Budget Re-tooling - Formulatio	
				713100C	(70.70)	2024 Budget Re-tooling - Formulatio					717200C	3,413.99	2024 Budget Re-tooling - Formulatio	
				714100C	(441.87)	2024 Budget Re-tooling - Formulatio		400602 - WDLL C&PM ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	100,000.00	2024 Budget Re-tooling - Formulatio	
				717200C	(325.22)	2024 Budget Re-tooling - Formulatio		400603 - WDLL ECE ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	40,000.00	2024 Budget Re-tooling - Formulatio	
	400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	(7,069.96)	2024 Budget Re-tooling - Formulatio					701400C	3,060.00	2024 Budget Re-tooling - Formulatio	
				713200C	(11,783.26)	2024 Budget Re-tooling - Formulatio		400604 - WDLL H&T ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	20,000.00	2024 Budget Re-tooling - Formulatio	
				714100C	(58,916.29)	2024 Budget Re-tooling - Formulatio		400605 - WDLL HEALTHCARE ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	1,530.00	2024 Budget Re-tooling - Formulatio	
	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	7121010	(1,071,355.07)	2024 Budget Re-tooling - Formulatio		400606 - WDLL I&B ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	245,000.00	2024 Budget Re-tooling - Formulatio	
				7131034	(5,302.47)	2024 Budget Re-tooling - Formulatio					701400C	18,743.00	2024 Budget Re-tooling - Formulatio	
				712100C	(90,236.90)	2024 Budget Re-tooling - Formulatio		400606 - WDLL I&B ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	28,000.00	2024 Budget Re-tooling - Formulatio	
					(55,249.81)	2024 Budget Re-tooling - Formulatio					701400C	2,142.00	2024 Budget Re-tooling - Formulatio	
				713100C	(589,162.93)	2024 Budget Re-tooling - Formulatio		400607 - WDLL I&O ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	784,161.00	2024 Budget Re-tooling - Formulatio	
					(41,535.75)	2024 Budget Re-tooling - Formulatio					701400C	59,988.00	2024 Budget Re-tooling - Formulatio	
					(18,853.20)	2024 Budget Re-tooling - Formulatio		400609 - WDLL TM&R ADJUNCTS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	90,000.00	2024 Budget Re-tooling - Formulatio	
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(14,958.09)	2024 Budget Re-tooling - Formulatio					701400C	6,885.00	2024 Budget Re-tooling - Formulatio	
		40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	711100C	(26,592.46)	2024 Budget Re-tooling - Formulatio		8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	232,000.00	2024 Budget Re-tooling - Formulatio
	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	(96,475.43)	2024 Budget Re-tooling - Formulatio					701400C	7,103.00	2024 Budget Re-tooling - Formulatio	
	400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(3,005.62)	2024 Budget Re-tooling - Formulatio					713200C	36,000.00	2024 Budget Re-tooling - Formulatio	
				713100C	(801.26)	2024 Budget Re-tooling - Formulatio		400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	137,000.00	2024 Budget Re-tooling - Formulatio	
				713200C	(53,207.30)	2024 Budget Re-tooling - Formulatio		400427 - COLLEGE OF ARTS AND SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	1,175,811.00	2024 Budget Re-tooling - Formulatio	
				717200C	(339.36)	2024 Budget Re-tooling - Formulatio		400448 - CAUSES ADJUNCTS - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	352,599.00	2024 Budget Re-tooling - Formulatio	
	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	711100C	(1,791.03)	2024 Budget Re-tooling - Formulatio		400456 - SEAS ADJUNCTS - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	368,266.00	2024 Budget Re-tooling - Formulatio	
				713100C	(6,878.97)	2024 Budget Re-tooling - Formulatio		400515 - CAS ED TECH - FALL - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	60,000.00	2024 Budget Re-tooling - Formulatio	
				713200C	(3,870.80)	2024 Budget Re-tooling - Formulatio		400516 - CAUSES - TEACHING ASSIST - FALL - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	39,820.00	2024 Budget Re-tooling - Formulatio	
				717200C	(2,545.14)	2024 Budget Re-tooling - Formulatio		400517 - CC ALLIED HEALTH & LIFE SCI ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	643,821.46	2024 Budget Re-tooling - Formulatio	
	400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(169.68)	2024 Budget Re-tooling - Formulatio					701400C	47,417.34	2024 Budget Re-tooling - Formulatio	
				713100C	(296.99)	2024 Budget Re-tooling - Formulatio		400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	370,229.98	2024 Budget Re-tooling - Formulatio	
				713200C	(55,629.40)	2024 Budget Re-tooling - Formulatio					701400C	28,322.59	2024 Budget Re-tooling - Formulatio	
				717200C	(2,193.95)	2024 Budget Re-tooling - Formulatio		400519 - CC EDUCATION ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	370,073.20	2024 Budget Re-tooling - Formulatio	
	400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	(720.95)	2024 Budget Re-tooling - Formulatio					701400C	28,310.60	2024 Budget Re-tooling - Formulatio	
				713100C	(245.09)	2024 Budget Re-tooling - Formulatio		400522 - CC HUMANITIES ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	568,581.58	2024 Budget Re-tooling - Formulatio	
				713200C	(329.93)	2024 Budget Re-tooling - Formulatio					701400C	43,496.49	2024 Budget Re-tooling - Formulatio	
				714100C	(147.53)	2024 Budget Re-tooling - Formulatio		400524 - CC MATH & ENGINEERING ADJUNCTS - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	355,028.52	2024 Budget Re-tooling - Formulatio	
	400536 - DIVISION OF URBAN AGRICULTURE - GFO	40317 - CAUSES - GFO	0 - No Project	711100C	(471.33)	2024 Budget Re-tooling - Formulatio		400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	96,196.65	2024 Budget Re-tooling - Formulatio	
				713100C	(377.06)	2024 Budget Re-tooling - Formulatio		400541 - FACULTY (ADJUNCTS/CHAIR) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	708,212.91	2024 Budget Re-tooling - Formulatio	
	400537 - EDUCATION - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	714100C	(43,677.00)	2024 Budget Re-tooling - Formulatio		400543 - FACULTY (ADJUNCTS/CHAIR) - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	296,388.00	2024 Budget Re-tooling - Formulatio	
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	(56,679.36)	2024 Budget Re-tooling - Formulatio		400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	622,198.00	2024 Budget Re-tooling - Formulatio	

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
					(6,741.67)	2024 Budget Re-tooling - Formulatio							
					(441.40)	2024 Budget Re-tooling - Formulatio							
400541 - FACULTY (ADJUNCTS/CHAIR) - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	713200C		(70,699.55)	2024 Budget Re-tooling - Formulatio	400558 - LAW SCHOOL TEACHING ASST - FALL - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701200C		73,711.00	2024 Budget Re-tooling - Formulatio
400549 - HUMANITIES - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	711100C		(329.93)	2024 Budget Re-tooling - Formulatio	400560 - LRD - ED TECH - FALL - GFD	40285 - LEARNING RESOURCES - GFD	0 - No Project	701200C		21,489.00	2024 Budget Re-tooling - Formulatio
			713100C		(296.94)	2024 Budget Re-tooling - Formulatio		40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	701200C		31,860.00	2024 Budget Re-tooling - Formulatio
			713200C		(329.93)	2024 Budget Re-tooling - Formulatio	400580 - SBPA ED TECH - FALL - GFD	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701200C		55,330.00	2024 Budget Re-tooling - Formulatio
400562 - MATH & ENGINEERING - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	711100C		(2,813.84)	2024 Budget Re-tooling - Formulatio	400591 - SEAS - TEACHING ASSIST - FALL - GFD	40320 - ENGINEERING - GFD	0 - No Project	701200C		102,340.00	2024 Budget Re-tooling - Formulatio
			713100C		(1,428.13)	2024 Budget Re-tooling - Formulatio	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713200C		1,566,333.72	2024 Budget Re-tooling - Formulatio
			717200C		(1,433.99)	2024 Budget Re-tooling - Formulatio				714100C		1,976,386.45	2024 Budget Re-tooling - Formulatio
400569 - NURSING AND ALLIED HEALTH - GFD	40317 - CAUSES - GFD	0 - No Project	711100C		(424.20)	2024 Budget Re-tooling - Formulatio							
			713100C		(469.63)	2024 Budget Re-tooling - Formulatio							
400570 - OFFICE OF ADMISSIONS - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	711100C		(7,760.06)	2024 Budget Re-tooling - Formulatio							
			713100C		(15,013.83)	2024 Budget Re-tooling - Formulatio							
			713200C		(3,444.29)	2024 Budget Re-tooling - Formulatio							
			717200C		(7,592.08)	2024 Budget Re-tooling - Formulatio							
400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	713100C		(542.27)	2024 Budget Re-tooling - Formulatio							
			713200C		(39,619.09)	2024 Budget Re-tooling - Formulatio							
400573 - OFFICE OF FINANCIAL AID - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	714100C		(15,515.72)	2024 Budget Re-tooling - Formulatio							
400578 - OFFICE OF THE DEAN ACAD AFF - GFD	40332 - ACADEMIC AFFAIRS - (CCI) - GFD	0 - No Project	711100C		(754.13)	2024 Budget Re-tooling - Formulatio							
			713200C		(282.80)	2024 Budget Re-tooling - Formulatio							
			717200C		(471.33)	2024 Budget Re-tooling - Formulatio							
400579 - OFFICE OF THE DEAN WDL - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	7121010		(10,496.53)	2024 Budget Re-tooling - Formulatio							
			711100C		(28,106.23)	2024 Budget Re-tooling - Formulatio							
			713100C		(23,024.49)	2024 Budget Re-tooling - Formulatio							
			713200C		(25,885.46)	2024 Budget Re-tooling - Formulatio							
			714100C		(3,078.38)	2024 Budget Re-tooling - Formulatio							
			717200C		(21,869.73)	2024 Budget Re-tooling - Formulatio							
400580 - OFFICE OF THE REGISTRAR - GFD	40321 - REGISTRAR - GFD	0 - No Project	711100C		(3,842.43)	2024 Budget Re-tooling - Formulatio							
			713200C		(1,052.39)	2024 Budget Re-tooling - Formulatio							
			717200C		(129.62)	2024 Budget Re-tooling - Formulatio							
400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFD	40300 - STUDENT DEVELOPMENT & SUCCESS - GFD	0 - No Project	711100C		(848.39)	2024 Budget Re-tooling - Formulatio							
			713100C		(1,696.79)	2024 Budget Re-tooling - Formulatio							
			713200C		(5,655.97)	2024 Budget Re-tooling - Formulatio							
			717200C		(155.54)	2024 Budget Re-tooling - Formulatio							
400586 - PROVOST - DIVERSE WASHINGTONIANS - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	713200C		(7,069.96)	2024 Budget Re-tooling - Formulatio							
400589 - RESIDENTIAL LIFE - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	7131030		(530.25)	2024 Budget Re-tooling - Formulatio							
			711100C		(441.87)	2024 Budget Re-tooling - Formulatio							
400597 - STUDENT SERVICES - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	711100C		(1,175.50)	2024 Budget Re-tooling - Formulatio							
			713100C		(2,450.92)	2024 Budget Re-tooling - Formulatio							
			717200C		(1,885.32)	2024 Budget Re-tooling - Formulatio							
8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFD	0 - No Project	713100C		(404,818.40)	FY24 Re-tooling Part III(T Enterps)	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713200C		404,818.40	FY24 Re-tooling Part III(T Enterps)
8160005 - TUITION	400529 - COMPUTER CENTER - GFD	0 - No Project	7121010		(402,839.09)	FY24 Re-tooling Part III(T Enterps)	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713200C		402,839.09	FY24 Re-tooling Part III(T Enterps)
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	714100C		(807,657.49)	FY24 Re-tooling Part III(T Enterps)	8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFD	0 - No Project	713200C		2,287,938.57	FY24 Re-tooling Part III(T Enterps)
	400529 - COMPUTER CENTER - GFD	0 - No Project	711100C		(229,170.01)	FY24 Re-tooling Part III(T Enterps)		40313 - FISCAL AFFAIRS - GFD	0 - No Project	713200C			
			712100C		(764,746.00)	FY24 Re-tooling Part III(T Enterps)							
			713100C		(12,855.71)	FY24 Re-tooling Part III(T Enterps)							
			713200C		(323,000.00)	FY24 Re-tooling Part III(T Enterps)							
			717200C		(37,509.36)	FY24 Re-tooling Part III(T Enterps)							
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	701100C		(56,754.02)	FY24 TA for PN00000555	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	701100C		56,754.02	FY24 TA for PN 00000555
			701400C		(14,642.54)	FY24 TA for PN 00000555				701400C		14,642.54	FY24 TA for PN 00000555
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713100C		(57,743.06)	FY24 Re-tooling Part III-Pos Sec	8160004 - POST SECONDARY EDUCATION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	7121010		2,689.60	FY24 Re-tooling Part III-Pos Sec
										711100C		5,614.40	FY24 Re-tooling Part III-Pos Sec
										713100C		6,366.66	FY24 Re-tooling Part III-Pos Sec
										713200C		5,634.40	FY24 Re-tooling Part III-Pos Sec
										717200C		13,116.00	FY24 Re-tooling Part III-Pos Sec
										714100C		2,016.00	FY24 Re-tooling Part III-Pos Sec
												22,306.00	FY24 Re-tooling Part III-Pos Sec
8160005 - TUITION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	7121010		(2,689.60)	FY24 Re-tooling Part III (tuition)	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	0 - No Project	713200C		57,743.06	FY24 Re-tooling Part III (tuition)
			711100C		(6,366.66)	FY24 Re-tooling Part III (tuition)							
			713100C		(5,634.40)	FY24 Re-tooling Part III (tuition)							
			713200C		(13,116.00)	FY24 Re-tooling Part III (tuition)							
			717200C		(6,344.40)	FY24 Re-tooling Part III (tuition)							
			714100C		(2,016.00)	FY24 Re-tooling Part III (tuition)							
			714100C		(2,306.00)	FY24 Re-tooling Part III (tuition)							

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C 701400C	(62,365.38) (16,215.00)	FY24 TA for PN 00047047 FY24 TA for PN 00047047	8110001 - LOCAL FUNDS - UDC	400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C 701400C	62,365.38 16,215.00	FY24 TA for PN 00047047 FY24 TA for PN 00047047
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701100C 701400C	(22,349.51) (1,709.74)	FY24 TA for PN00041005 FY24 TA for PN00041005	8110001 - LOCAL FUNDS - UDC	400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C 701400C	22,349.51 1,709.74	FY24 TA for PN00041005 FY24 TA for PN00041005
8110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	713200C	(4,081.60)	Reallocate funds for stud recruitme	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	4,081.60	Reallocate funds for stud recruitme
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(50,000.00)	Reallocate funds for stud recruitme		400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713100C	50,000.00	Reallocate funds for stud recruitme
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(310,996.40)	Reallocate funds to increase OIT	8160005 - TUITION	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	310,996.40	Reallocate funds to increase OIT
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(96,000.00)	Reallocate funds to cover purchases	8160004 - POST SECONDARY EDUCATION	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	711100C 713100C 713200C	13,500.00 72,500.00 10,000.00	Reallocate funds to cover purchases Reallocate funds to cover purchases Reallocate funds to cover purchases
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C 701400C	(330,921.27) (86,039.53)	Reallocate funds for Mason & Guillo Reallocate funds for Mason & Guillo	8110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C 701400C	145,615.61 37,860.06	Reallocate funds for Mason & Guillo Reallocate funds for Mason & Guillo
								400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C 701400C	185,305.66 48,179.47	Reallocate funds for Mason & Guillo Reallocate funds for Mason & Guillo
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(15,700.00)	Reallocate funds for Faculty Senate	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C 713100C 713200C	4,200.00 7,000.00 4,500.00	Reallocate funds for Faculty Senate Reallocate funds for Faculty Senate Reallocate funds for Faculty Senate
8110001 - LOCAL FUNDS - UDC	400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(158,032.61)	Reallocate funds for Post Sec	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	170,417.00	Reallocate funds for Post Sec
				701400C	(41,088.48)	Reallocate funds for Post Sec		400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	701100C 701400C	158,032.61 41,088.48	Reallocate funds for Post Sec Reallocate funds for Post Sec
				713200C	(168,116.00)	Reallocate funds for Post Sec							
8160004 - POST SECONDARY EDUCATION	400520 - CC FACILITIES OPERATIONS - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C 701200C 701400C 711100C 713100C 713200C 717200C	(159,025.00) (35,796.00) (57,429.00) (25,000.00) (54,750.00) (60,000.00) (25,000.00)	Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary	8160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	701100C 701200C 701400C 711100C 713100C 713200C 717200C	159,025.00 35,796.00 57,429.00 25,000.00 2,301.00 54,750.00 60,000.00	Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary Reallocate funds for Post Secondary
	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(170,417.00)	Reallocate funds for Post Secondary					713200C 717200C	168,116.00 25,000.00	Reallocate funds for Post Secondary Reallocate funds for Post Secondary
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(417,070.90) (17,929.10)	Reallocate NPS Reserve To 64000 Reallocate NPS Reserve To 64000	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	435,000.00	Reallocate NPS Reserve To 64000
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C 701400C	(107,019.33) (27,825.03)	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti	8110001 - LOCAL FUNDS - UDC	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C 701400C	60,348.29 15,690.56	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti
								400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C 701400C	7,313.00 1,901.38	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti
								400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C 701400C	25,390.52 6,601.54	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti
								400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C 701400C	7,344.62 1,909.60	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti
								400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C 701400C	6,622.90 1,721.95	Reallocate funds TA faculty promoti Reallocate funds TA faculty promoti
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(35,000.00)	Reallocate funds to cover contracts	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	35,000.00	Reallocate funds to cover contracts
8110001 - LOCAL FUNDS - UDC	400579 - OFFICE OF THE DEAN WDLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7121010 711100C 713100C 713200C 714100C 717200C	(4,540.00) (36,218.41) (26,400.00) (8,690.00) (13,062.50) (42,900.00)	Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	131,805.91	Reallocate funds for WDLL swap
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(131,805.91)	Reallocate funds for WDLL swap	8160006 - UNIVERSITY FUNDS	400579 - OFFICE OF THE DEAN WDLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7121010 711100C 713100C 713200C	4,540.00 36,218.41 26,400.00 8,690.00	Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap Reallocate funds for WDLL swap



Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
											714100C	13,062.50	Reallocate funds for WDL swap
											717200C	42,900.00	Reallocate funds for WDL swap
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(10,961.22)	Reallocate fund for PNO0040630 swap	8160005 - TUITION	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	8,699.38	Reallocate fund for PNO0040630 swap
											701400C	2,261.84	Reallocate fund for PNO0040630 swap
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(42,782.09)	Reallocate funds to support posit.	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	10,961.22	Reallocate funds to support posit.
				701400C	(11,123.34)	Reallocate funds to support posit.		400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	10,961.22	Reallocate funds to support posit.
	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(8,699.38)	Reallocate funds to support posit.		400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	17,398.76	Reallocate funds to support posit.
				701400C	(2,261.84)	Reallocate funds to support posit.					701400C	4,523.67	Reallocate funds to support posit.
								400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	16,683.95	Reallocate funds to support posit.
											701400C	4,337.83	Reallocate funds to support posit.
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(393,000.00)	Reallocate funds OIT new & increase	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	393,000.00	Reallocate funds OIT new & increase
				701400C	(102,000.00)	Reallocate funds OIT new & increase					701400C	102,000.00	Reallocate funds OIT new & increase
8110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(269,048.00)	Reallocate for marketing & Comms PN	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	269,048.00	Reallocate for marketing & Comms PN
				701400C	(69,952.00)	Reallocate for marketing & Comms PN					701400C	69,952.00	Reallocate for marketing & Comms PN
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(26,750.00)	Reallocate NPS 9100D to C20AD	8160005 - TUITION	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - (CC) - GFO	0 - No Project	714100C	26,750.00	Reallocate NPS 9100D to C20AD
8160006 - UNIVERSITY FUNDS	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	713200C	(96,000.00)	Fund Swap (10026980)	8160006 - UNIVERSITY FUNDS	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40336 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	713100C	96,000.00	Fund Swap (10026980)
8110001 - LOCAL FUNDS - UDC	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40336 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	713100C	(96,000.00)	Fund swap (10026979)	8110001 - LOCAL FUNDS - UDC	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	711100C	96,000.00	Fund swap (10026979)
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(1,000,000.00)	Reallocate funds to cover contracts	8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40313 - FISCAL AFFAIRS - GFO	0 - No Project	7121010	323,494.00	Reallocate funds to cover contracts
											713200C	676,506.00	Reallocate funds to cover contracts
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(225,935.00)	Reallocate funds for salary increas	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	225,935.00	Reallocate funds for salary increas
				701400C	(58,744.00)	Reallocate funds for salary increas					701400C	58,744.00	Reallocate funds for salary increas
8160002 - ENDOWMENT INCOME	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(50,000.00)	Reallocate funds for Dean Shetty	8160002 - ENDOWMENT INCOME	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	25,000.00	Reallocate funds for Dean Shetty
											713100C	25,000.00	Reallocate funds for Dean Shetty
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(241,588.00)	Reallocate funds to cover insurance	8110001 - LOCAL FUNDS - UDC	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	713200C	241,588.00	Reallocate funds to cover insurance
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(90,000.00)	Reallocate funds for Touchnet	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	90,000.00	Reallocate funds for Touchnet
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(332,261.00)	Reallocate funds for Jaggar	8160006 - UNIVERSITY FUNDS	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713200C	332,261.00	Reallocate funds for Jaggar
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(103,000.00)	Reallocate funds for OPSEM	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	711100C	16,000.00	Reallocate funds for OPSEM
											713100C	7,500.00	Reallocate funds for OPSEM
											713200C	52,500.00	Reallocate funds for OPSEM
											717200C	27,000.00	Reallocate funds for OPSEM
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(10,000.00)	Reallocate funds for other services	8160005 - TUITION	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713100C	10,000.00	Reallocate funds for other services
8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713200C	(9,990.00)	Reallocate funds to align budget	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713100C	9,990.00	Reallocate funds to align budget
	400616 - GRANT ADMINISTRATION	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(82,378.00)	Reallocate funds to align budget		400614 - ACCOUNTS PAYABLE	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	251,495.00	Reallocate funds to align budget
				701400C	(213,819.00)	Reallocate funds to align budget					701400C	65,389.00	Reallocate funds to align budget
								400615 - STUDENT FINANCIAL SERVICES	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	570,883.00	Reallocate funds to align budget
											701400C	148,430.00	Reallocate funds to align budget
8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(0.41)	Reallocate funds for local	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	0.41	Reallocate funds for local
	400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713100C	(31.37)	Reallocate funds for local		400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	31.37	Reallocate funds for local
8110001 - LOCAL FUNDS - UDC	400440 - PLANT OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project	7131030	(215,000.00)	Reprogram funds to OFREM	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	736,249.00	TO reprogram funds from CC to OFREM
	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project	7121010	(445,000.00)	To reprogram funds CC to OFREM					713100C	(75,249.00)	Reprogram funds to OFREM
				713100C	(75,249.00)	Reprogram funds to OFREM							
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(75,000.00)	Reallocate for LINK Strategic Partn	8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	75,000.00	Reallocate for LINK Strategic Partn
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	(24,960.00)	Reallocate to correct load 4408C	8160004 - POST SECONDARY EDUCATION	400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701200C	24,960.00	Reallocate to correct load 4408C





Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(37,221.30)	Tech Adj. realign PS budgets					701300C	6,951.22	Tech Adj. realign PS budgets
	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(23,352.66)	Tech Adj. realign PS budgets	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	37,221.30	Tech Adj. realign PS budgets	
	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(35,000.00)	Tech Adj. realign PS budgets	400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	23,352.66	Tech Adj. realign PS budgets	
	400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(8,472.81)	Tech Adj. realign PS budgets	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701200C	36,000.00	Tech Adj. realign PS budgets	
							400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	8,472.81	Tech Adj. realign PS budgets	
8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C 713100C	(480,000.00) (600.00)	Reallocate PS&NPS Budgets Reallocate PS&NPS Budgets	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C 701300C	390,000.00 90,000.00	Reallocate PS&NPS Budgets Reallocate PS&NPS Budgets
	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(69,283.00)	Reallocate PS&NPS Budgets					711100C	600.00	Reallocate PS&NPS Budgets
	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(153,648.00)	Reallocate PS&NPS Budgets	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701300C	45,283.00	Reallocate PS&NPS Budgets	
	400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(6,161.53)	Reallocate PS&NPS Budgets					701500C	24,000.00	Reallocate PS&NPS Budgets
	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(251,704.34)	Reallocate PS&NPS Budgets	400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701200C	102,833.00	Reallocate PS&NPS Budgets	
	400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701100C	(161,998.00)	Reallocate PS&NPS Budgets					701300C	50,815.00	Reallocate PS&NPS Budgets
							400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	2,700.53	Reallocate PS&NPS Budgets	
							400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701500C	3,461.00	Reallocate PS&NPS Budgets	
							400562 - MATH & ENGINEERING - GFO	40332 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	701300C	197,210.00	Reallocate PS&NPS Budgets	
										701200C	121,667.00	Reallocate PS&NPS Budgets	
										701300C	40,331.00	Reallocate PS&NPS Budgets	
8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(4,752.63)	Reallocate for TA- to align budget	8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701300C	4,752.63	Reallocate for TA- to align budget
	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(138,238.11)	Reallocate for TA- to align budget		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	82,421.60	Reallocate for TA- to align budget
	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(8,870.01)	Reallocate for TA- to align budget		400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	55,816.51	Reallocate for TA- to align budget
	400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C 713100C	(7,066.54) (6,297.26)	Reallocate for TA- to align budget Reallocate for TA- to align budget					701300C	8,870.01	Reallocate for TA- to align budget
											711100C	2,968.00	Reallocate for TA- to align budget
											712000C	244.74	Reallocate for TA- to align budget
							400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	7,066.54	Reallocate for TA- to align budget	
											711100C	1,292.26	Reallocate for TA- to align budget
											713200C	5,000.00	Reallocate for TA- to align budget
8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(7,658.41)	Reallocate for TA- to align budget	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701300C	7,607.41	Reallocate for TA- to align budget
	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(37,465.63)	Reallocate for TA- to align budget		400551 - INTERCOLLEGIATE ATHLETICS - GFO			701500C	51.00	Reallocate for TA- to align budget
	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(9,419.28)	Reallocate for TA- to align budget	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	37,465.63	Reallocate for TA- to align budget	
	400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(3,039.24)	Reallocate for TA- to align budget	400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	9,419.28	Reallocate for TA- to align budget	
	400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(3,025.86)	Reallocate for TA- to align budget	400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	3,039.24	Reallocate for TA- to align budget	
	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(5,353.05)	Reallocate for TA- to align budget	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	3,025.86	Reallocate for TA- to align budget	
	400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(7,051.84)	Reallocate for TA- to align budget		400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	5,353.05	Reallocate for TA- to align budget
	400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(3,292.51)	Reallocate for TA- to align budget	400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	7,051.84	Reallocate for TA- to align budget	
	400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(4,850.44)	Reallocate for TA- to align budget	400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	3,292.51	Reallocate for TA- to align budget	
	400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(2,785.97)	Reallocate for TA- to align budget	400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	4,850.44	Reallocate for TA- to align budget	
							400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	2,785.97	Reallocate for TA- to align budget	
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(138,739.00)	Reallocate funds to cover req	8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40313 - FISCAL AFFAIRS - GFO	0 - No Project	713100C	138,739.00	Reallocate funds to cover req
	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	(10,037.20)	Reallocate NPS 1160D to 6600D		400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	10,037.20	Reallocate NPS 1160D to 6600D
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(112,935.99)	Reallocate funds to cover negative	8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40313 - FISCAL AFFAIRS - GFO	0 - No Project	7121010 712100C 713100C 713200C	2,935.99 83,400.00 20,400.00 6,200.00	Reallocate funds to cover negative Reallocate funds to cover negative Reallocate funds to cover negative Reallocate funds to cover negative
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(150,000.00)	Reallocate funds for inauguration	8160006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	150,000.00	Reallocate funds for inauguration

Reprogrammings within the Agency

Sending							Receiving						
DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(5,183.68)	Reallocate fund to align budget	8160004 - POST SECONDARY EDUCATION	400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	713100C	5,183.68	Reallocate fund to align budget
8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(150,000.00)	Reallocate NPS 91000 to 11600	8160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	150,000.00	Reallocate NPS 91000 to 11600
8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40313 - FISCAL AFFAIRS - GFO	0 - No Project	713100C	(138,739.00)	Reallocate to reverse I0027310	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	138,739.00	Reallocate to reverse I0027310
8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(199,500.00)	Reallocate funds to cover contracts	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	713200C	199,500.00	Reallocate funds to cover contracts
8160005 - TUITION	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	(600.00)	Reallocate to reverse I0027257	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	600.00	Reallocate to reverse I0027257
8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(145,615.00)	Reallocate PS 90000 to 60190							
8110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	145,615.00	Reallocate PS 90000 to 60190							
				701400C	37,860.00	Reallocate PS 90000 to 60190							
8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713200C	(3,000.00)	Reallocate for additional NPS spending	8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	1,000.00	Reallocate for additional NPS spending
	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(5,211.98)	Reallocate for additional NPS spending					713100C	2,000.00	Reallocate for additional NPS spending
								400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	5,211.98	Reallocate funds to cover deficits
8110001 - LOCAL FUNDS - UDC	400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(41,879.78)	Reallocate for additional NPS spending	8110001 - LOCAL FUNDS - UDC	400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701300C	41,879.78	Reallocate for additional NPS spending
	400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	7131030	(2,250.00)	Reallocate for additional NPS spending					701300C	3,200.00	Reallocate for additional NPS spending
				701100C	(34,750.00)	Reallocate for additional NPS spending					711100C	40,650.00	Reallocate for additional NPS spending
				713200C	(34,750.00)	Reallocate for additional NPS spending							
				717200C	(3,650.00)	Reallocate for additional NPS spending							
					(30,594,015.56)								
												30,594,015.56	

Worksheet 2 (External)

Reprogrammings **SENT OUT** of the Agency

Document	D/C	Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
N/A										

Reprogrammings **RECEIVED FROM** other Agencies

Document	D/C	Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
J0026588	+	2023	DC Council	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	2,000,000.00	2023 Council Fundraising Match
J0027381	+	2024	Non-Departmental Account	8160006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	950,000.00	DAWN K-12 Talent Pipeline and Katherine G. Johnson MTTI Support
								714100C	50,000.00	DAWN K-12 Talent Pipeline and Katherine G. Johnson MTTI Support