Attachment IV - Reprogrammings

Agency Name: University of the District of Columbia (GF0)

Sending | **Reprogrammings within the Agency**

Document	D/C	Fiscal Year	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
00028460		2025	8160006 - UNIVERSITY FUNDS	400406 - RECORDS MANAGEMENT - GF0	40287 - RECORDS MANAGEMENT - GF0	0 - No Project	713200C	(5,000.00)	Reallocate funds for contract servi	8160006 - UNIVERSITY FUNDS	400435 - INSTITUTIONAL EFFECTIVENESS - GF0	40127 - INSTITUTIONAL EFFECTIVENESS - GF0	0 - No Project	713200C	5,000.00	Reallocate funds for contract servi
00028460 Total																
00028511		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(5,800.00)	Reallocate funds for student housin	8110001 - LOCAL FUNDS - UDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	714100C	5,800.00	Reallocate funds for student housin
00028511 Total																
00028530		2025	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(150,000.00)	Reallocate funds for adjunct	8160005 - TUITION	400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GF0	40132 - ACADEMIC AFFAIRS - (CC)) - GF0	0 - No Project	701200C	16,713.00	Reallocate funds for adjunct
														701400C	1,279.00	Reallocate funds for adjunct
											400519 - CC EDUCATION ADJUNCTS - GF0	40132 - ACADEMIC AFFAIRS - (CC)) - GF0	0 - No Project	701200C	39,787.00	Reallocate funds for adjunct
														701400C	3,044.00	Reallocate funds for adjunct
											400522 - CC HUMANITIES ADJUNCTS - GF0	40132 - ACADEMIC AFFAIRS - (CC)) - GF0	0 - No Project	701200C	68,843.00	Reallocate funds for adjunct
														701400C	5,266.00	Reallocate funds for adjunct
											400524 - CC MATH & ENGINEERING ADJUNCTS - GF0	40132 - ACADEMIC AFFAIRS - (CC)) - GF0	0 - No Project	701200C	13,997.00	Reallocate funds for adjunct
														701400C	1,071.00	Reallocate funds for adjunct
00028530 Total																
00028529		2025	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	713100C	(100,000.00)	Reallocate funds for EAB & Blackbaq	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713100C	100,000.00	Reallocate funds for EAB & Blackbaq
00028529 Total																
00028528		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(1,150,947.00)	Reallocate funds for EAB & Blackbaq	8110001 - LOCAL FUNDS - UDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	713200C	1,300,947.00	Reallocate funds for EAB & Blackbaq
				400599 - STUDENT SUCCESS SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	713200C	(150,000.00)	Reallocate funds for EAB & Blackbaq							
00028528 Total																
00028532		2025	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(1,000,000.00)	Reallocate funds other chrges & con	8160005 - TUITION	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GF0	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GF0	0 - No Project	713100C	113,000.00	Reallocate funds other chrges & con
														713200C	465,000.00	Reallocate funds other chrges & con
											400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	222,000.00	Reallocate funds other chrges & con
														713200C	200,000.00	Reallocate funds other chrges & con
00028532 Total																
00028545		2025	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	713103D	(130,560.00)	Reallocate funds for student center	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713100C	450,540.45	Reallocate funds for student center
							712100C	(319,980.45)	Reallocate funds for student center							
00028545 Total																
00028547		2025	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(450,540.45)	Reallocate funds for student center	8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GF0	40201 - PROPERTY MANAGEMENT - GF0	0 - No Project	713103D	130,560.00	Reallocate funds for student center
														712100C	319,980.45	Reallocate funds for student center
00028547 Total																
00028625		2025	8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GF0	0 - No Project	713100C	(5,000.00)	Moving funds for expenditure	8110001 - LOCAL FUNDS - UDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	714100C	23,000.00	Moving funds for expenditure
				400527 - CHIEF OPERATING OFFICER - GF0	40306 - CHIEF OPERATING OFFICER - GF0	0 - No Project	711100C	(18,000.00)	Moving funds for expenditure							
00028625 Total																
00028636		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	701100C	(67,000.00)	Reallocate funds for Office Manager	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GF0	0 - No Project	701100C	67,000.00	Reallocate funds for Office Manager
							701400C	(17,420.00)	Reallocate funds for Office Manager					701400C	17,420.00	Reallocate funds for Office Manager
00028636 Total																
00028794		2025	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(47,326.91)	Reallocate bud to load a-acct	8160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GF0	40302 - ACADEMIC AFFAIRS - GF0	0 - No Project	701200C	9,360.00	Reallocate bud to load a-acct
														701400C	1,377.00	Reallocate bud to load a-acct
														711100C	2,571.12	Reallocate bud to load a-acct
														713100C	30,753.91	Reallocate bud to load a-acct
														713200C	2,264.92	Reallocate bud to load a-acct
00028794 Total																
00028721		2025	8160005 - TUITION	400440 - PLANT OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	713103D	(60,000.00)	Reallocate funds for OPREM utilitie	8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GF0	40201 - PROPERTY MANAGEMENT - GF0	0 - No Project	711100C	3.42	Reallocate funds for OPREM utilitie
				400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	712100C	(70,453.00)	Reallocate funds for OPREM utilitie					712100C	100,000.00	Reallocate funds for OPREM utilitie
								(39,592.00)	Reallocate funds for OPREM utilitie						105,000.00	Reallocate funds for OPREM utilitie
				400540 - FACILITIES MANAGEMENT - GF0	40201 - PROPERTY MANAGEMENT - GF0	0 - No Project	712101D	(420.00)	Reallocate funds for OPREM utilitie						19.55	Reallocate funds for OPREM utilitie
								(120,329.97)	Reallocate funds for OPREM utilitie						2,977.00	Reallocate funds for OPREM utilitie
							712100C	(256,260.00)	Reallocate funds for OPREM utilitie						5,291.00	Reallocate funds for OPREM utilitie
								(5,011.00)	Reallocate funds for OPREM utilitie						22,843.00	Reallocate funds for OPREM utilitie
								(6,717.00)	Reallocate funds for OPREM utilitie						35,490.00	Reallocate funds for OPREM utilitie
								(157.00)	Reallocate funds for OPREM utilitie						55,837.00	Reallocate funds for OPREM utilitie
															56,452.00	Reallocate funds for OPREM utilitie
															1,603.00	Reallocate funds for OPREM utilitie
															2,212.00	Reallocate funds for OPREM utilitie
															11,878.00	Reallocate funds for OPREM utilitie
															43,843.00	Reallocate funds for OPREM utilitie
															45,843.00	Reallocate funds for OPREM utilitie
															66,688.00	Reallocate funds for OPREM utilitie
00028721 Total																
00028737		2025	8110001 - LOCAL FUNDS - UDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	713200C	(250,000.00)	Reallocate fut fund swap SDS-local	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	250,000.00	Reallocate fut fund swap SDS-local
00028737 Total																
00028738		2025	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(250,000.00)	Reallocate fut fund swap SDS-Tuit	8160005 - TUITION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	713200C	250,000.00	Reallocate fut fund swap SDS-Tuit
00028738 Total																
00028749		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(300,000.00)	Reallocate funds to realign spen pl	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	712101D	300,000.00	Reallocate funds to realign spen pl
00028749 Total																
00028750		2025	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713100C	(300,000.00)	Reallocate funds to realign spen pl	8160004 - POST SECONDARY EDUCATION	400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	712101D	300,000.00	Reallocate funds to realign spen pl
00028750 Total																
00028904		2025	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	712101D	(300,000.00)	To reverse J0028749	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	300,000.00	To reverse J0028749
00028904 Total																
00028905		2025	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	712101D	(300,000.00)	To replace J0028749	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	300,000.00	To replace J0028749
00028905 Total																
00028776		2025	8160005 - TUITION	400491 - WIC NURSING PROGRAM - GF0	40118 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	(1,335.80)	FY25 Technical Adjustment	8160005 - TUITION	400569 - NURSING AND ALLIED HEALTH - GF0	40117 - CAUSES - GF0	0 - No Project	711100C	1,335.80	FY25 Technical Adjustment
							712100C	(1,911.48)	FY25 Technical Adjustment					712100C	1,911.48	FY25 Technical Adjustment
00028776 Total																
00028782		2025	8160005 - TUITION	400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	712100C	(40,000.00)	To support custodial services	8160005 - TUITION	400440 - PLANT OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC)) - GF0	0 - No Project	713103D	40,000.00	To support custodial services
								(60,000.00)	To support custodial services		400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	713103D	60,000.00	To support custodial services
00028782 Total																
00028802		2025	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	(100,000.00)	Reallocate funds President Scholars	8160006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	714100C	100,000.00	Reallocate funds President Scholars
00028802 Total																
00028827		2025	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(23,170.13)	Reallocate funds for posi increase	8110001 - LOCAL FUNDS - UDC	400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	14,921.69	Reallocate funds for posi increase
							701400C	(8,078.23)	Reallocate funds for posi increase					701400C	3,878.64	Reallocate funds for posi increase
											400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	8,448.41	Reallocate funds for posi increase
														701400C	2,196.59	Reallocate funds for posi increase
00028827 Total																
00028828		2025	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(22,275.00)	Reallocate funds for posi increase	8110001 - LOCAL FUNDS - UDC	400589 - RESIDENTIAL LIFE - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	22,275.00	Reallocate funds for posi increase
							701400C	(5,791.50)	Reallocate funds for posi increase					701400C	5,791.50	Reallocate funds for posi increase
00028828 Total																
00028929		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(218,000.00)	Reallocate funds for contract servi	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GF0	40314 - INFORMATION SYSTEMS MANAGEMENT - GF0	0 - No Project	713200C	218,000.00	Reallocate funds for contract servi
00028929 Total																
00028930		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40306 - CHIEF OPERATING OFFICER - GF0	0 - No Project	711100C	(7,500.00)	Fund swap to cover catering	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	7,500.00	Fund swap to cover catering
00028930 Total																
00028931		2025	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(7,500.00)	Fund swap for catering	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GF0	40306 - CHIEF OPERATING OFFICER - GF0	0 - No Project	713200C	7,500.00	Fund swap for catering
00028931 Total																
00028932		2025	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713200C	(1,100,000.00)	Reallocate funds for contract servi	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	713200C	1,100,000.00	Reallocate funds for contract servi
00028932 Total																
00028959		2025	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GF0	40285 - LEARNING RESOURCES - GF0	0 - No Project	701100C	(91,670.00)	Reallocate funds for PN00047183	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GF0	40314 - INFORMATION SYSTEMS MANAGEMENT - GF0	0 - No Project	701100C	91,670.00	Reallocate funds for PN00047183
							701400C	(33,834.20)	Reallocate funds for PN00047183					701400C	33,834.20	Reallocate funds for PN00047183
00028959 Total																
00029035		2025	8110001 - LOCAL FUNDS - UDC	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(179,283.00)	TA to realign PS	8110001 - LOCAL FUNDS - UDC	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701200C	155,000.00	TA to realign PS
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(13,408.89)	TA to realign PS					701300C	24,283.00	TA to realign PS
				400554 - LAW SCHOOL ADMINISTRATION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(28,313.43)	TA to realign PS		400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	13,408.89	TA to realign PS
				400555 - LAW SCHOOL ADMISSIONS - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(11,719.81)	TA to realign PS		400554 - LAW SCHOOL ADMINISTRATION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	28,313.43	TA to realign PS
				400557 - LAW SCHOOL STUDENT SERVICES - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(6,445.81)	TA to realign PS		400555 - LAW SCHOOL ADMISSIONS - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	11,719.81	TA to realign PS
				400580 - OFFICE OF THE REGISTRAR - GF0	40321 - REGISTRAR - GF0	0 - No Project	701100C	(33,268.17)	TA to realign PS		400557 - LAW SCHOOL STUDENT SERVICES - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	6,445.81	TA to realign PS
				400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701100C	(97,536.65)	TA to realign PS		400580 - OFFICE OF THE REGISTRAR - GF0	40321 - REGISTRAR - GF0	0 - No Project	701300C	33,268.17	TA to realign PS
											400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701300C	53,036.65	TA to realign PS
														701500C	4,500.00	TA to realign PS
00029035 Total																
00029038		2025	8160005 - TUITION	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(9,485.10)	TA to realign PS	8160005 - TUITION	400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	9,485.10	TA to realign PS
				400541 - FACULTY (ADJUNCTS/CHAIR) - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701200C	(8,000.00)	TA to realign PS		400541 - FACULTY (ADJUNCTS/CHAIR) - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701300C	8,000.00	TA to realign PS
				400553 - LAW SCHOOL ADJUNCT - FALL - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701200C	(900.00)	TA to realign PS		400553 - LAW SCHOOL ADJUNCT - FALL - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	900.00	TA to realign PS
				400557 - LAW SCHOOL STUDENT SERVICES - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(16,181.49)	TA to realign PS		400557 - LAW SCHOOL STUDENT SERVICES - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701300C	16,181.49	TA to realign PS
00029038 Total																
00029029		2025	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	701100C	(14,353.80)	TA to realign PS	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	701300C	12,353.80	TA to realign PS
				400551 - INTERCOLLEGIATE ATHLETICS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(25,821.38)	TA to realign PS					701500C	2,000.00	TA to realign PS
				400565 - MEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(10,204.22)	TA to realign PS		400551 - INTERCOLLEGIATE ATHLETICS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	25,821.38	TA to realign PS
				400566 - MEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(3,473.63)	TA to realign PS		400565 - MEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	10,204.22	TA to realign PS
				400567 - MEN'S TENNIS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(5,549.13)	TA to realign PS		400566 - MEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	3,473.63	TA to realign PS
				400592 - SOCCER - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(5,956.51)	TA to realign PS		400567 - MEN'S TENNIS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	5,549.13	TA to realign PS
				400610 - WOMEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(4,574.27)	TA to realign PS		400592 - SOCCER - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	5,956.51	TA to realign PS
				400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(3,039.24)	TA to realign PS		400610 - WOMEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	4,574.27	TA to realign PS
							711100C	(800.00)	TA to realign PS		400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	3,039.24	TA to realign PS
				400612 - WOMEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(6,284.83)	TA to realign PS				0 - No Project	711100C	800.00	TA to realign PS
				400613 - WOMEN'S' SWIMMING - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(3,292.51)	TA to realign PS		400612 - WOMEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	5,284.83	TA to realign PS
											400613 - WOMEN'S' SWIMMING - GF0	40335 - ATHLETICS - GF0	0 - No Project	701300C	3,292.51	TA to realign PS
00029029 Total																
00029028		2025	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(27,835.18)	TA to realign PS	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	27,835.18	TA to realign PS
				400513 - CAREER SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701100C	(20,386.80)	TA to realign PS		400513 - CAREER SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701300C	20,386.80	TA to realign PS
				400521 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(14,923.21)	TA to realign PS					701400C	12,977.51	TA to realign PS
				400534 - DISABILITY RESOURCE CENTER - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(4,974.21)	TA to realign PS		400521 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	14,923.21	TA to realign PS
				400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(38,676.68)	TA to realign PS		400534 - DISABILITY RESOURCE CENTER - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	4,974.21	TA to realign PS
				400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(33,725.51)	TA to realign PS		400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	36,676.68	TA to realign PS
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701100C	(40,776.15)	TA to realign PS		400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	33,725.51	TA to realign PS
				400583 - OFFICE OF VETERAN'S AFFAIRS - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(4,322.82)	TA to realign PS		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701200C	18,765.93	TA to realign PS
				400589 - RESIDENTIAL LIFE - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(2,744.28)	TA to realign PS				0 - No Project	701300C	22,010.72	TA to realign PS
				400599 - STUDENT SUCCESS SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701100C	(46,560.17)	TA to realign PS		400583 - OFFICE OF VETERAN'S AFFAIRS - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	4,322.82	TA to realign PS
											400589 - RESIDENTIAL LIFE - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	2,744.28	TA to realign PS
											400599 - STUDENT SUCCESS SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701200C	20,420.41	TA to realign PS
														701300C	26,079.76	TA to realign PS
00029028 Total																
00029037		2025	8160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GF0	40302 - ACADEMIC AFFAIRS - GF0	0 - No Project	701100C	(5,285.80)	TA to realign PS	8160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GF0	40302 - ACADEMIC AFFAIRS - GF0	0 - No Project	701300C	5,285.80	TA to realign PS
							713100C	(1,000.00)	TA to realign PS					711100C	1,000.00	TA to realign PS
				400557 - LAW SCHOOL STUDENT S

Reprogrammings within the Agency

Sending

Document	D/C	Fiscal Year	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
10029050 Total																
10029073		2025	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(100,000.00)	Reallocate funds to cover adt staff	B160005 - TUITION	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713100C	100,000.00	Reallocate funds to cover adt staff
10029073 Total																
10029051		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(325,000.00)	Reallocate funds to supp reduction	B110001 - LOCAL FUNDS - LIDC	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	714100C	325,000.00	Reallocate funds to supp reduction
10029051 Total																
10029055		2025	B110001 - LOCAL FUNDS - LIDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	(50,000.00)	Reallocate funds to cover deficit	B110001 - LOCAL FUNDS - LIDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701300C	50,000.00	Reallocate funds to cover deficit
				400418 - BUSINESS AND FINANCE AFFAIRS	40113 - FISCAL AFFAIRS - GFO	0 - No Project	701100C	(20,000.00)	Reallocate funds to cover deficit		400418 - BUSINESS AND FINANCE AFFAIRS	40113 - FISCAL AFFAIRS - GFO	0 - No Project	701300C	20,000.00	Reallocate funds to cover deficit
				400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(700,000.00)	Reallocate funds to cover deficit		400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701300C	300,000.00	Reallocate funds to cover deficit
				400425 - CAUSES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(6,000.00)	Reallocate funds to cover deficit					701500C	400,000.00	Reallocate funds to cover deficit
				400482 - DEAN'S OFFICE - CDES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(176,300.00)	Reallocate funds to cover deficit		400425 - CAUSES - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	5,000.00	Reallocate funds to cover deficit
				400483 - COOPERATIVE EXTENSION SERVICES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(45,170.00)	Reallocate funds to cover deficit		400482 - DEAN'S OFFICE - CDES - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	140,000.00	Reallocate funds to cover deficit
				400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(20,000.00)	Reallocate funds to cover deficit					701300C	96,000.00	Reallocate funds to cover deficit
				400488 - COMPUTER SCIENCE ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(50,000.00)	Reallocate funds to cover deficit					701500C	300,000.00	Reallocate funds to cover deficit
				400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(35,000.00)	Reallocate funds to cover deficit		400483 - COOPERATIVE EXTENSION SERVICES - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	45,000.00	Reallocate funds to cover deficit
				400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(40,000.00)	Reallocate funds to cover deficit					701500C	170,000.00	Reallocate funds to cover deficit
				400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(30,000.00)	Reallocate funds to cover deficit		400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	20,000.00	Reallocate funds to cover deficit
				400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(28,170.00)	Reallocate funds to cover deficit		400488 - COMPUTER SCIENCE ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	50,000.00	Reallocate funds to cover deficit
				400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(32,000.00)	Reallocate funds to cover deficit		400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701300C	35,000.00	Reallocate funds to cover deficit
				400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701200C	(28,000.00)	Reallocate funds to cover deficit		400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701300C	40,000.00	Reallocate funds to cover deficit
				400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(120,000.00)	Reallocate funds to cover deficit		400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701300C	30,000.00	Reallocate funds to cover deficit
				400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(30,000.00)	Reallocate funds to cover deficit		400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	28,000.00	Reallocate funds to cover deficit
				400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(42,000.00)	Reallocate funds to cover deficit					701500C	170,000.00	Reallocate funds to cover deficit
				400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(16,000.00)	Reallocate funds to cover deficit		400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	12,000.00	Reallocate funds to cover deficit
				400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(40,000.00)	Reallocate funds to cover deficit					701500C	20,000.00	Reallocate funds to cover deficit
				400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(245,000.00)	Reallocate funds to cover deficit		400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701300C	28,000.00	Reallocate funds to cover deficit
				400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(50,000.00)	Reallocate funds to cover deficit		400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701300C	120,000.00	Reallocate funds to cover deficit
				400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(6,000.00)	Reallocate funds to cover deficit		400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701300C	30,000.00	Reallocate funds to cover deficit
				400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40336 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701100C	(28,000.00)	Reallocate funds to cover deficit		400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	42,000.00	Reallocate funds to cover deficit
				400643 - CYBERSECURITY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(15,000.00)	Reallocate funds to cover deficit		400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	16,000.00	Reallocate funds to cover deficit
											400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	40,000.00	Reallocate funds to cover deficit
											400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	85,000.00	Reallocate funds to cover deficit
														701500C	160,000.00	Reallocate funds to cover deficit
											400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	50,000.00	Reallocate funds to cover deficit
											400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	6,000.00	Reallocate funds to cover deficit
											400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40336 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701300C	28,000.00	Reallocate funds to cover deficit
											400643 - CYBERSECURITY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	15,000.00	Reallocate funds to cover deficit
10029055 Total																
10029076		2025	B160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(13,200.00)	Reallocate funds to increase pocct	B160004 - POST SECONDARY EDUCATION	400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	1,000.00	Reallocate funds to increase pocct
														713100C	12,200.00	Reallocate funds to increase pocct
10029076 Total																
10029085		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(100,000.00)	Reallocate to support purchase	B110001 - LOCAL FUNDS - LIDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	90,000.00	Reallocate to support purchase
														712200C	10,000.00	Reallocate to support purchase
10029085 Total																
10029101		2025	B160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(30,000.00)	Reallocate fund for supp.train.equi	B160006 - UNIVERSITY FUNDS	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	711100C	3,000.00	Reallocate fund for supp.train.equi
														713100C	10,000.00	Reallocate fund for supp.train.equi
														712200C	17,000.00	Reallocate fund for supp.train.equi
10029101 Total																
10029118		2025	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(100,000.00)	Reallocate funds to cover purchases	B160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	711100C	7,000.00	Reallocate funds to cover purchases
														713100C	22,000.00	Reallocate funds to cover purchases
														713200C	71,000.00	Reallocate funds to cover purchases
10029118 Total																
10029127		2025	B160005 - TUITION	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(67,389.20)	Reallocate funds for Mayor reductio	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	84,910.39	Reallocate funds for Mayor reductio
							701400C	(17,521.19)	Reallocate funds for Mayor reductio							
10029127 Total																
10029128		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(122,696.36)	Reallocate funds for Mayor reductio	B110001 - LOCAL FUNDS - LIDC	400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	5,318.45	Reallocate funds for Mayor reductio
														701400C	1,382.80	Reallocate funds for Mayor reductio
											400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	9,979.08	Reallocate funds for Mayor reductio
														701400C	1,554.56	Reallocate funds for Mayor reductio
											400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	73,315.09	Reallocate funds for Mayor reductio
														701400C	19,061.92	Reallocate funds for Mayor reductio
											400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	2,057.53	Reallocate funds for Mayor reductio
														701400C	534.96	Reallocate funds for Mayor reductio
											400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	10,128.34	Reallocate funds for Mayor reductio
														701400C	2,633.37	Reallocate funds for Mayor reductio
											400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	579.16	Reallocate funds for Mayor reductio
														701400C	150.69	Reallocate funds for Mayor reductio
10029128 Total																
10029129		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(97,359.29)	Reallocate funds for Mayor reductio	B110001 - LOCAL FUNDS - LIDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	4,583.50	Reallocate funds for Mayor reductio
														701400C	1,191.71	Reallocate funds for Mayor reductio
											400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	3,532.78	Reallocate funds for Mayor reductio
															69,153.00	Reallocate funds for Mayor reductio
														701400C	918.52	Reallocate funds for Mayor reductio
															17,979.78	Reallocate funds for Mayor reductio
10029129 Total																
10029132		2025	B110001 - LOCAL FUNDS - LIDC	400429 - LEGAL SERVICES - GFO	40128 - LEGAL SERVICES - GFO	0 - No Project	701200C	(33,500.00)	Reallocate to correct 9112-91114	B110001 - LOCAL FUNDS - LIDC	400429 - LEGAL SERVICES - GFO	40128 - LEGAL SERVICES - GFO	0 - No Project	701300C	33,500.00	Reallocate to correct 9112-91114
				400411 - ALUMNI RELATIONS - GFO	40122 - ALUMNI RELATIONS - GFO	0 - No Project	701200C	(12,500.00)	Reallocate to correct 9112-91114		400411 - ALUMNI RELATIONS - GFO	40122 - ALUMNI RELATIONS - GFO	0 - No Project	701300C	12,500.00	Reallocate to correct 9112-91114
				400571 - OFFICE OF ADVANCEMENT - GFO	40129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701200C	(39,000.00)	Reallocate to correct 9112-91114		400571 - OFFICE OF ADVANCEMENT - GFO	40129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701300C	39,000.00	Reallocate to correct 9112-91114
10029132 Total																
10029148		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(75,000.00)	Reallocate funds to for contract se	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	713200C	75,000.00	Reallocate funds to for contract se
10029148 Total																
10029151		2025	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(90,000.00)	Reallocate fund for job search	B160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	90,000.00	Reallocate fund for job search
10029151 Total																
10029152		2025	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(75,000.00)	Reallocate funds for Alumni electio	B160005 - TUITION	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	75,000.00	Reallocate funds for Alumni electio
10029152 Total																
10029162		2025	B160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(125,000.00)	Reallocate funds for athletics	B160004 - POST SECONDARY EDUCATION	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	95,000.00	Reallocate funds for athletics
											400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	10,000.00	Reallocate funds for athletics
											400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	5,000.00	Reallocate funds for athletics
															10,000.00	Reallocate funds for athletics
											400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	5,000.00	Reallocate funds for athletics
10029162 Total																
10029206		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(28,200.00)	Reallocate funds for travel/contrac	B110001 - LOCAL FUNDS - LIDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	13,200.00	Reallocate funds for travel/contrac
														713200C	15,000.00	Reallocate funds for travel/contrac
10029206 Total																
10029231		2025	B160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(21,500.00)	To cover contractual service costs.	B160005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	21,500.00	To cover contractual service costs.
10029231 Total																
10029246		2025	B110001 - LOCAL FUNDS - LIDC	400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(23,401.70)	Reallocate funds for PS neg balance	B110001 - LOCAL FUNDS - LIDC	400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701300C	23,401.70	Reallocate funds for PS neg balance
				400519 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(17,407.83)	Reallocate funds for PS neg balance		400519 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701300C	17,407.83	Reallocate funds for PS neg balance
				400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(18,912.44)	Reallocate funds for PS neg balance		400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701300C	18,912.44	Reallocate funds for PS neg balance
				400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(200.00)	Reallocate funds for PS neg balance		400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701300C	200.00	Reallocate funds for PS neg balance
10029246 Total																
10029247		2025	B160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	713100C	(500.00)	Reallocate funds for NPS neg bal	B160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	40302 - ACADEMIC AFFAIRS - GFO	0 - No Project	712200C	500.00	Reallocate funds for NPS neg bal
				400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(3.64)	Reallocate funds for NPS neg bal		400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	3.64	Reallocate funds for NPS neg bal
10029247 Total																
10029252		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(32,168.12)	To support new position	B110001 - LOCAL FUNDS - LIDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	32,168.12	To support new position
							701400C	(8,363.76)	To support new position					701400C	8,363.76	To support new position
10029252 Total																
10029290		2025	B110001 - LOCAL FUNDS - LIDC	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - ICCE - GFO	0 - No Project	701100C	(27,300.00)	Reallocate funds for holiday pay	B110001 - LOCAL FUNDS - LIDC	400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - ICCE - GFO	0 - No Project	701300C	27,300.00	Reallocate funds for holiday pay
				400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(7,400.00)	Reallocate funds for holiday pay		400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	7,400.00	Reallocate funds for holiday pay
				400568 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(3,500.00)	Reallocate funds for holiday pay		400568 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	3,500.00	Reallocate funds for holiday pay
				400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(3,400.00)	Reallocate funds for holiday pay		400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	3,400.00	Reallocate funds for holiday pay
				400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(8,300.00)	Reallocate funds for holiday pay		400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	8,300.00	Reallocate funds for holiday pay
				400608 - WIOLL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(30,540.00)	Reallocate funds for holiday pay		400608 - WIOLL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	30,540.00	Reallocate funds for holiday pay
10029290 Total																
10029589		2025	B160005 - TUITION	400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	(4,150.00)	Reprog. April e-card charges	B160005 - TUITION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	712200C	4,150.00	Reprog. April e-card charges
10029589 Total																
10029663		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(35,000.00)	Reallocate funds to cover purchases	B110001 - LOCAL FUNDS - LIDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	711100C	20,000.00	Reallocate funds to cover purchases
														713100C	10,000.00	Reallocate funds to cover purchases
														712200C	5,000.00	Reallocate funds to cover purchases
10029663 Total																
10029662		2025	B160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(10,823.00)	Reallocate funds to cover purchases	B160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	711100C	6,159.00	Reallocate funds to cover purchases
														713100C	13,948.00	Reallocate funds to cover purchases
														712200C	19,716.00	Reallocate funds to cover purchases
10029662 Total																
10029650		2025	B110001 - LOCAL FUNDS - LIDC	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(97,000.00)	Reallocate funds to create index	B110001 - LOCAL FUNDS - LIDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	711100C	97,000.00	Reallocate funds to create index
10029650 Total																
10029646		2025	B110001 - LOCAL FUNDS - LIDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(16,536.00)	Reprogram for hosting expenses	B110001 - LOCAL FUNDS - LIDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713200C	16,536.00	Reprogram for hosting expenses
10029646 Total																
10029643		2025	B110001 - LOCAL FUNDS - LIDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(112,045.62)	Reallocate funds & pos to Advancemt	B110001 - LOCAL FUNDS - LIDC	400571 - OFFICE OF ADVANCEMENT - GFO	40129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	112,045.62	Reallocate funds & pos to Advancemt
							701400C	(29,131.81)	Reallocate funds & pos to Advancemt					701400C	29,131.81	Reallocate funds & pos to Advancemt
10029643 Total																

Attachment IV - Reprogrammings

Agency Name: University of the District of Columbia (GF0)

Sending

Document	D/C	Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
FL000128		2024	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713200C	(57,454.26)	2024 Budget Re-leading - Formulation
				400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	712100C	(72,000.00)	2024 Budget Re-leading - Formulation
				400436 - RISK MANAGEMENT - GF0	40330 - RISK MANAGEMENT - GF0	0 - No Project	713100C	(730,638.42)	2024 Budget Re-leading - Formulation
				400444 - HEALTH SERVICES - GF0	40281 - GLOBAL CITIZENS PCS	0 - No Project	711300C	(5,140.34)	2024 Budget Re-leading - Formulation
							701400C	(1,341.40)	2024 Budget Re-leading - Formulation
							713100C	(117,000.00)	2024 Budget Re-leading - Formulation
				400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(26,133.44)	2024 Budget Re-leading - Formulation
							701400C	(67,910.00)	2024 Budget Re-leading - Formulation
				400502 - DEAN'S OFFICE ARTS & SCIENCES - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	(14,040.80)	2024 Budget Re-leading - Formulation
							713100C	(38,981.08)	2024 Budget Re-leading - Formulation
				400513 - CAREER SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701100C	(21,254.80)	2024 Budget Re-leading - Formulation
							701200C	(9,266.40)	2024 Budget Re-leading - Formulation
							713100C	(2,409.40)	2024 Budget Re-leading - Formulation
				400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	701100C	(327,000.00)	2024 Budget Re-leading - Formulation
							701400C	(85,020.00)	2024 Budget Re-leading - Formulation
							713100C	(61,080.32)	2024 Budget Re-leading - Formulation
							713200C	(270,621.50)	2024 Budget Re-leading - Formulation
							714100C	(70,605.32)	2024 Budget Re-leading - Formulation
				400529 - COMPUTER CENTER - GF0	40314 - INFORMATION SYSTEMS MANAGEMENT - GF0	0 - No Project	711200C	(925,000.00)	2024 Budget Re-leading - Formulation
				400531 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(12,698.00)	2024 Budget Re-leading - Formulation
							701400C	(1,301.80)	2024 Budget Re-leading - Formulation
							713100C	(59,205.28)	2024 Budget Re-leading - Formulation
				400534 - DISABILITY RESOURCE CENTER - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(6,412.20)	2024 Budget Re-leading - Formulation
							701400C	(1,152.20)	2024 Budget Re-leading - Formulation
							713100C	(61,905.81)	2024 Budget Re-leading - Formulation
				400541 - FACULTY (ADJUNCTS/CHAIR) - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	711200C	(127,156.08)	2024 Budget Re-leading - Formulation
							713200C	(50,000.00)	2024 Budget Re-leading - Formulation
							714100C	(213,337.60)	2024 Budget Re-leading - Formulation
				400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(29,264.00)	2024 Budget Re-leading - Formulation
							701400C	(1,734.00)	2024 Budget Re-leading - Formulation
				400573 - OFFICE OF FINANCIAL AID - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(43,043.00)	2024 Budget Re-leading - Formulation
							701400C	(10,578.80)	2024 Budget Re-leading - Formulation
				400581 -	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701100C	(5,731.40)	2024 Budget Re-leading - Formulation
							701400C	(1,409.10)	2024 Budget Re-leading - Formulation
				400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	711200C	(203,219.44)	2024 Budget Re-leading - Formulation
				400583 - OFFICE OF VETERAN'S AFFAIRS - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(3,895.00)	2024 Budget Re-leading - Formulation
							701400C	(1,000.00)	2024 Budget Re-leading - Formulation
				400589 - RESIDENTIAL LIFE - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711200C	(36,000.00)	2024 Budget Re-leading - Formulation
				400599 - STUDENT SUCCESS SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	701100C	(70,047.04)	2024 Budget Re-leading - Formulation
							701400C	(20,551.36)	2024 Budget Re-leading - Formulation
				400602 - WDLL C&PM ADJUNCTS - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	701200C	(1,307,141.20)	2024 Budget Re-leading - Formulation
							701400C	(32,148.60)	2024 Budget Re-leading - Formulation
			8180004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	701100C	(13,172.00)	2024 Budget Re-leading - Formulation
				400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	711100C	(273,000.00)	2024 Budget Re-leading - Formulation
				400551 - INTERCOLLEGIATE ATHLETICS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(50,248.00)	2024 Budget Re-leading - Formulation
							701400C	(11,564.00)	2024 Budget Re-leading - Formulation
				400565 - MEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(19,207.00)	2024 Budget Re-leading - Formulation
							701400C	(4,556.20)	2024 Budget Re-leading - Formulation
				400566 - MEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(11,036.00)	2024 Budget Re-leading - Formulation
							701400C	(2,602.00)	2024 Budget Re-leading - Formulation
				400567 - MEN'S TENNIS - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(8,687.00)	2024 Budget Re-leading - Formulation
							701400C	(1,737.00)	2024 Budget Re-leading - Formulation
				400592 - SOCCER - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(10,872.00)	2024 Budget Re-leading - Formulation
							701400C	(2,826.00)	2024 Budget Re-leading - Formulation
				400610 - WOMEN'S BASKETBALL - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(16,075.00)	2024 Budget Re-leading - Formulation
							701400C	(4,180.00)	2024 Budget Re-leading - Formulation
				400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(8,718.00)	2024 Budget Re-leading - Formulation
							701400C	(1,611.00)	2024 Budget Re-leading - Formulation
				400612 - WOMEN'S LACROSSE - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(10,630.00)	2024 Budget Re-leading - Formulation
							701400C	(2,764.00)	2024 Budget Re-leading - Formulation
				400613 - WOMEN'S SWIMMING - GF0	40335 - ATHLETICS - GF0	0 - No Project	701100C	(9,366.00)	2024 Budget Re-leading - Formulation
							701400C	(1,854.00)	2024 Budget Re-leading - Formulation
			8180005 - TUITION	400427 - COLLEGE OF ARTS AND SCIENCES - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701100C	(1,379,811.00)
				400448 - CAUSES ADJUNCTS - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(352,599.00)
				400454 - SEAS ADJUNCTS - GF0	40320 - ENGINEERING - GF0	0 - No Project	701100C	(804,745.00)
				400515 - CAS ED TECH - FALL - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701100C	(60,000.00)
				400516 - CAUSES - TEACHING ASSIST - FALL - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(39,820.00)
				400524 - CC MATH & ENGINEERING ADJUNCTS - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	701100C	(2,317,734.36)
							701400C	(250,147.60)
				400541 - FACULTY (ADJUNCTS/CHAIR) - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701100C	(751,800.40)
				400543 - FACULTY (ADJUNCTS/CHAIR) - GF0	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GF0	0 - No Project	701100C	(298,188.00)
				400552 - LAW SCHOOL ADJUNCT - FALL - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(401,138.00)
				400558 - LAW SCHOOL TEACHING ASST - FALL GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(711,711.00)
				400560 - 1890 - ED TECH - FALL - GF0	40285 - LEARNING RESOURCES - GF0	0 - No Project	701100C	(71,489.00)
				400587 - PROVOST ED TECH - FALL - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701100C	(31,860.00)
				400590 - 1890 ED TECH - FALL - GF0	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GF0	0 - No Project	701100C	(55,330.00)
				400591 - SEAS - TEACHING ASSIST - FALL - GF0	40320 - ENGINEERING - GF0	0 - No Project	701100C	(102,540.00)
			8180006 - UNIVERSITY FUNDS	400403 - LEARNING RESOURCES - GF0	40285 - LEARNING RESOURCES - GF0	0 - No Project	713200C	(73,023.33)
							713200C	(1,122.33)
				400405 - DAVID A. CLARKE SCHOOL OF LAW - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	713200C	(206,045.33)
				400406 - RECORDS MANAGEMENT - GF0	40287 - RECORDS MANAGEMENT - GF0	0 - No Project	711100C	(70.50)
							713200C	(61,362.00)
							717200C	(216.67)
				400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	711100C	(545.80)
							713100C	(353.50)
							713200C	(17,808.33)
				400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GF0	0 - No Project	711100C	(1,178.33)
							713100C	(1,145.67)
				400425 - CAUSES - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	(552.00)
				400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	713100C	(1,488.00)
				400435 - INSTITUTIONAL EFFECTIVENESS - GF0	40327 - INSTITUTIONAL EFFECTIVENESS - GF0	0 - No Project	711100C	(443.00)
							713100C	(2,798.00)
							713200C	(6,015.33)
				400436 - RISK MANAGEMENT AND COMPLIANCE - GF0	40330 - RISK MANAGEMENT - GF0	0 - No Project	711100C	(65,213.25)
							713200C	(192,835.67)
				400437 - CHIEF COMMUNITY COLLEGE - GF0	40333 - CHIEF COMMUNITY COLLEGE - GF0	0 - No Project	712101C	(30,145.14)
							713100C	(7,207.50)
							713200C	(16,931.47)
							713300C	(23,835.28)
				400440 - PLANT OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CCII) - GF0	0 - No Project	713100C	(1,134.50)
							713100J0	(50,668.00)
							713200C	(14,139.00)
							713100J4	(27,142.40)
				400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	(553.50)
							713100C	(231.40)
							717200C	(109.33)
				400446 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	713100C	(23,026.83)
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GF0	40326 - EXTERNAL AFFAIRS - GF0	0 - No Project	713200C	(961.00)
				400453 - REGISTRAR - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	(1,157.50)
				400482 - DEAN'S OFFICE - COES - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	(2,877.68)
							713100C	(14,635.80)
							713200C	(1,895.40)
							717200C	(1,885.33)
				400502 - DEAN'S OFFICE ARTS & SCIENCES - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	(6,507.60)
							713100C	(12,018.00)
							713200C	(6,125.20)
							714100C	(5,286.40)
							717200C	(5,20.33)
				400508 - AGRICULTURAL EXPERIMENT STATION - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	(9,181.40)
							713100C	(8,713.30)
							713200C	(10,540.60)
							714100C	(24,453.60)
							717200C	(17,635.80)
				400509 - ALLIED HEALTH & LIFE SCIENCES - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	(2,309.50)
							713100C	(3,573.80)
							713200C	(6,175.50)
							717200C	(149.00)
				400510 - BUSINESS & SOCIAL SCIENCES - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	713100J0	(160.00)
							713100C	(282.70)
							717200C	(593.00)
				400512 - CARE DUAL ENROLLMENT - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	(1,602.50)
							713100C	(5,545.10)
							713200C	(98.40)
				400513 - CAREER SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	711100C	(169.00)
							713100C	(70.50)
							714100C	(441.00)
							717200C	(175.50)
				400514 - CAS - EDUCATION PIPELINE PROJECT - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	(7,069.00)
							713100C	(11,785.30)
							714100C	(58,916.40)
				400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CCII) - GF0	0 - No Project	713100J0	(1,071,355.07)
							713100J4	(6,350.67)
							713200C	(60,236.00)
								(15,249.67)
							713100C	(489,162.50)
								(41,535.75)
								(18,857.40)
				400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713300C	(14,958.00)
				400530 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713100C	(26,510.40)
				400529 - COMPUTER CENTER - GF0	40314 - INFORMATION SYSTEMS MANAGEMENT - GF0	0 - No Project	713100C	(86,675.40)
				400531 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	(1,005.60)
							713100C	(800.40)
							713200C	(5,227.20)
							717200C	(335.40)
				400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GF0	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GF0	0 - No Project	711100C	(1,792.00)
							713100C	(8,178.20)
							713200C	(3,870.80)
							717200C	(2,540.00)
				400534 - DISABILITY RESOURCE CENTER - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	(549.60)
							713100C	(290.30)

Reprogrammings within the Agency

Document	D/C	Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
			8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GF0	40285 - LEARNING RESOURCES - GF0	0 - No Project	711100C	2,200.26	2024 Budget Re-leading - Formulation
							713200C	2,196.38	2024 Budget Re-leading - Formulation
				400405 - DAVID A. CLARKE SCHOOL OF LAW - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	713200C	66,042.56	2024 Budget Re-leading - Formulation
				400406 - RECORDS MANAGEMENT - GF0	40287 - RECORDS MANAGEMENT - GF0	0 - No Project	711100C	126.45	2024 Budget Re-leading - Formulation
							713200C	41,927.19	2024 Budget Re-leading - Formulation
							717200C	391.92	2024 Budget Re-leading - Formulation
				400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	711100C	991.48	2024 Budget Re-leading - Formulation
							713100C	220.14	2024 Budget Re-leading - Formulation
				400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GF0	0 - No Project	711100C	2,140.51	2024 Budget Re-leading - Formulation
							713100C	1,457.61	2024 Budget Re-leading - Formulation
				400425 - CAUSES - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	1,000.76	2024 Budget Re-leading - Formulation
				400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	713100C	1,555.67	2024 Budget Re-leading - Formulation
				400435 - INSTITUTIONAL EFFECTIVENESS - GF0	40327 - INSTITUTIONAL EFFECTIVENESS - GF0	0 - No Project	713100C	804.00	2024 Budget Re-leading - Formulation
							713200C	1,735.01	2024 Budget Re-leading - Formulation
							713100C	5,987.86	2024 Budget Re-leading - Formulation
				400436 - RISK MANAGEMENT AND COMPLIANCE - GF0	40330 - RISK MANAGEMENT - GF0	0 - No Project	713100C	54,563.84	2024 Budget Re-leading - Formulation
				400437 - CHIEF COMMUNITY COLLEGE - GF0	40333 - CHIEF COMMUNITY COLLEGE - GF0	0 - No Project	712101C	18,795.44	2024 Budget Re-leading - Formulation
							713100C	13,093.01	2024 Budget Re-leading - Formulation
							713200C	10,531.05	2024 Budget Re-leading - Formulation
							713300C	18,611.23	2024 Budget Re-leading - Formulation
							714100C	20,524.88	2024 Budget Re-leading - Formulation
				400440 - PLANT OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CCII) - GF0	0 - No Project	713101J0	8,805.66	2024 Budget Re-leading - Formulation
							713100C	31,553.70	2024 Budget Re-leading - Formulation
							713100J4	16,902.93	2024 Budget Re-leading - Formulation
				400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	642.14	2024 Budget Re-leading - Formulation
							713100C	88.06	2024 Budget Re-leading - Formulation
							713200C	391.00	2024 Budget Re-leading - Formulation
				400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GF0	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GF0	0 - No Project	701100C	327,000.00	2024 Budget Re-leading - Formulation
							701400C	85,020.00	2024 Budget Re-leading - Formulation
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GF0	40326 - EXTERNAL AFFAIRS - GF0	0 - No Project	713100C	599.92	2024 Budget Re-leading - Formulation
				400453 - REGISTRAR - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	721.10	2024 Budget Re-leading - Formulation
				400482 - DEAN'S OFFICE - COES - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	5,137.20	2024 Budget Re-leading - Formulation
							713100C	2,261.06	2024 Budget Re-leading - Formulation
							713200C	1,176.00	2024 Budget Re-leading - Formulation
							714100C	3,413.99	2024 Budget Re-leading - Formulation
				400502 - DEAN'S OFFICE ARTS & SCIENCES - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	714100C	3,292.16	2024 Budget Re-leading - Formulation
							717200C	941.75	2024 Budget Re-leading - Formulation
				400508 - AGRICULTURAL EXPERIMENT STATION - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	16,682.80	2024 Budget Re-leading - Formulation
							713100C	2,936.27	2024 Budget Re-leading - Formulation
							713200C	6,567.57	2024 Budget Re-leading - Formulation
							714100C	16,473.94	2024 Budget Re-leading - Formulation
							717200C	11,895.96	2024 Budget Re-leading - Formulation
				400509 - ALLIED HEALTH & LIFE SCIENCES - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	701100C	10,000.00	2024 Budget Re-leading - Formulation
							701400C	2,600.00	2024 Budget Re-leading - Formulation
							711100C	4,195.46	2024 Budget Re-leading - Formulation
							713100C	2,674.75	2024 Budget Re-leading - Formulation
							713200C	2,597.52	2024 Budget Re-leading - Formulation
							713300C	271.07	2024 Budget Re-leading - Formulation
				400510 - BUSINESS & SOCIAL SCIENCES - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	712101C	99.86	2024 Budget Re-leading - Formulation
							713100C	121.59	2024 Budget Re-leading - Formulation
							713100J0	160.86	2024 Budget Re-leading - Formulation
				400512 - CARE DUAL ENROLLMENT - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	2,931.08	2024 Budget Re-leading - Formulation
							713100C	1,585.02	2024 Budget Re-leading - Formulation
							713200C	98.71	2024 Budget Re-leading - Formulation
				400513 - CAREER SERVICES - GF0	40307 - CAREER SERVICES - GF0	0 - No Project	711100C	308.23	2024 Budget Re-leading - Formulation
							713100C	44.03	2024 Budget Re-leading - Formulation
							714100C	275.38	2024 Budget Re-leading - Formulation
							717200C	588.91	2024 Budget Re-leading - Formulation
				400514 - CAS - EDUCATION PIPELINE PROJECT - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	30,000.00	2024 Budget Re-leading - Formulation
							713100C	50,000.00	2024 Budget Re-leading - Formulation
							714100C	250,000.00	2024 Budget Re-leading - Formulation
				400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CCII) - GF0	0 - No Project	712101C	667,190.00	2024 Budget Re-leading - Formulation
							713101J4	1,301.86	2024 Budget Re-leading - Formulation
							712100C	34,407.00	2024 Budget Re-leading - Formulation
								56,195.71	2024 Budget Re-leading - Formulation
							713100C	11,745.88	2024 Budget Re-leading - Formulation
								25,866.61	2024 Budget Re-leading - Formulation
								366,903.15	2024 Budget Re-leading - Formulation
				400527 - CHIEF OPERATING OFFICER - GF0	40306 - CHIEF OPERATING OFFICER - GF0	0 - No Project	711100C	48,906.88	2024 Budget Re-leading - Formulation
				400528 - COMMUNITY OUTREACH & INVOLVEMENT - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	714100C	440.29	2024 Budget Re-leading - Formulation
				400529 - COMPUTER CENTER - GF0	40314 - INFORMATION SYSTEMS MANAGEMENT - GF0	0 - No Project	713100C	60,080.38	2024 Budget Re-leading - Formulation
				400531 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	5,459.36	2024 Budget Re-leading - Formulation
							713100C	438.99	2024 Budget Re-leading - Formulation
							717200C	614.92	2024 Budget Re-leading - Formulation
				400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GF0	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GF0	0 - No Project	711100C	3,253.53	2024 Budget Re-leading - Formulation
							713100C	4,281.80	2024 Budget Re-leading - Formulation
							714100C	2,410.56	2024 Budget Re-leading - Formulation
							717200C	4,608.79	2024 Budget Re-leading - Formulation
				400534 - DISABILITY RESOURCE CENTER - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	308.17	2024 Budget Re-leading - Formulation
							713100C	184.95	2024 Budget Re-leading - Formulation
							713200C	1,972.80	2024 Budget Re-leading - Formulation
				400535 - DIVISION OF ARCH AND URBAN DESIGN - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	1,300.64	2024 Budget Re-leading - Formulation
							713100C	152.62	2024 Budget Re-leading - Formulation
							714100C	205.46	2024 Budget Re-leading - Formulation
							714100C	91.88	2024 Budget Re-leading - Formulation
				400536 - DIVISION OF URBAN AGRICULTURE - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	898.30	2024 Budget Re-leading - Formulation
							713100C	234.82	2024 Budget Re-leading - Formulation
				400537 - EDUCATION - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	27,199.00	2024 Budget Re-leading - Formulation
				400540 - FACULTIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	712100C	274.88	2024 Budget Re-leading - Formulation
								4,138.46	2024 Budget Re-leading - Formulation
								35,297.19	2024 Budget Re-leading - Formulation
				400549 - HUMANITIES - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	590.34	2024 Budget Re-leading - Formulation
							713100C	184.92	2024 Budget Re-leading - Formulation
							713200C	205.46	2024 Budget Re-leading - Formulation
				400562 - MATH & ENGINEERING - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	5,111.92	2024 Budget Re-leading - Formulation
							713100C	889.37	2024 Budget Re-leading - Formulation
							713200C	2,560.49	2024 Budget Re-leading - Formulation
				400569 - NURSING AND ALLIED HEALTH - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	770.58	2024 Budget Re-leading - Formulation
							713100C	292.46	2024 Budget Re-leading - Formulation
				400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	14,096.64	2024 Budget Re-leading - Formulation
							713100C	9,349.91	2024 Budget Re-leading - Formulation
							713200C	3,444.25	2024 Budget Re-leading - Formulation
							717200C	13,747.92	2024 Budget Re-leading - Formulation
				400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	713100C	137.70	2024 Budget Re-leading - Formulation
							713200C	24,672.99	2024 Budget Re-leading - Formulation
				400573 - OFFICE OF FINANCIAL AID - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	9,662.48	2024 Budget Re-leading - Formulation
				400578 - OFFICE OF THE DEAN ACAD AFF - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	711100C	1,300.93	2024 Budget Re-leading - Formulation
							713100C	176.11	2024 Budget Re-leading - Formulation
							713200C	854.40	2024 Budget Re-leading - Formulation
				400579 - OFFICE OF THE DE

Reprogrammings within the Agency

Sending										Receiving							
Document	D/C	Fiscal Year	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
							711200C	(51,629.40)	2024 Budget Re-tooling - Formulation					701400C	28,322.58	2024 Budget Re-tooling - Formulation
							712200C	(7,193.97)	2024 Budget Re-tooling - Formulation		400529 - CC EDUCATION ADJUNCTS - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	701200C	370,073.39	2024 Budget Re-tooling - Formulation
				400535 - DIVISION OF ARCH AND URBAN DESIGN - GFD	40317 - CAUSES - GFD	0 - No Project	711100C	(720.48)	2024 Budget Re-tooling - Formulation					701400C	28,330.88	2024 Budget Re-tooling - Formulation
							713100C	(245.06)	2024 Budget Re-tooling - Formulation		400522 - CC HUMANITIES ADJUNCTS - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	701200C	368,581.58	2024 Budget Re-tooling - Formulation
							713200C	(320.32)	2024 Budget Re-tooling - Formulation					701400C	43,496.49	2024 Budget Re-tooling - Formulation
							714100C	(147.55)	2024 Budget Re-tooling - Formulation		400524 - CC MATH & ENGINEERING ADJUNCTS - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	701200C	355,028.52	2024 Budget Re-tooling - Formulation
				400536 - DIVISION OF URBAN AGRICULTURE - GFD	40317 - CAUSES - GFD	0 - No Project	711100C	(47.10)	2024 Budget Re-tooling - Formulation		400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	711000C	96,196.45	2024 Budget Re-tooling - Formulation
							713100C	(77.08)	2024 Budget Re-tooling - Formulation		400541 - FACULTY (ADJUNCTS/CHAIR) - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	701200C	708,212.01	2024 Budget Re-tooling - Formulation
				400537 - EDUCATION - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	714100C	(4,677.23)	2024 Budget Re-tooling - Formulation		400543 - FACULTY (ADJUNCTS/CHAIR) - GFD	40136 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701200C	296,388.09	2024 Budget Re-tooling - Formulation
				400540 - FACILITIES MANAGEMENT - GFD	40291 - PROPERTY MANAGEMENT - GFD	0 - No Project	712100C	(56,675.48)	2024 Budget Re-tooling - Formulation		400553 - LAW SCHOOL ADJUNCT - FALL - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701200C	622,198.09	2024 Budget Re-tooling - Formulation
								(6,741.37)	2024 Budget Re-tooling - Formulation		400558 - LAW SCHOOL TEACHING ASST - FALL - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701200C	73,771.00	2024 Budget Re-tooling - Formulation
								(141.60)	2024 Budget Re-tooling - Formulation		400500 - LIBT - ED TECH - FALL - GFD	40299 - LEARNING RESOURCES - GFD	0 - No Project	701200C	21,489.00	2024 Budget Re-tooling - Formulation
				400541 - FACULTY (ADJUNCTS/CHAIR) - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	711200C	(70,698.90)	2024 Budget Re-tooling - Formulation		400587 - PROVOST ED TECH - FALL - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	701200C	31,800.00	2024 Budget Re-tooling - Formulation
				400549 - HUMANITIES - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	711100C	(175.50)	2024 Budget Re-tooling - Formulation		400590 - MPA ED TECH - FALL - GFD	40136 - BUSINESS AND PUBLIC ADMINISTRATION - GFD	0 - No Project	701200C	55,930.00	2024 Budget Re-tooling - Formulation
							713100C	(296.64)	2024 Budget Re-tooling - Formulation		400591 - SEAS - TEACHING ASSIST - FALL - GFD	40120 - ENGINEERING - GFD	0 - No Project	701200C	102,940.00	2024 Budget Re-tooling - Formulation
							713200C	(329.91)	2024 Budget Re-tooling - Formulation	F160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	712100C	1,566,333.72	2024 Budget Re-tooling - Formulation
				400562 - MATH & ENGINEERING - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	711100C	(2,813.84)	2024 Budget Re-tooling - Formulation					714100C	1,976,386.45	2024 Budget Re-tooling - Formulation
							713100C	(1,428.15)	2024 Budget Re-tooling - Formulation							
							713200C	(1,613.50)	2024 Budget Re-tooling - Formulation							
				400569 - NURSING AND ALLIED HEALTH - GFD	40317 - CAUSES - GFD	0 - No Project	711100C	(426.20)	2024 Budget Re-tooling - Formulation							
							713100C	(449.61)	2024 Budget Re-tooling - Formulation							
				400570 - OFFICE OF ADMISSIONS - GFD	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	(7,790.08)	2024 Budget Re-tooling - Formulation							
							713100C	(15,013.81)	2024 Budget Re-tooling - Formulation							
							713200C	(3,444.40)	2024 Budget Re-tooling - Formulation							
							712200C	(7,592.08)	2024 Budget Re-tooling - Formulation							
				400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	711100C	(542.37)	2024 Budget Re-tooling - Formulation							
							713200C	(30,619.09)	2024 Budget Re-tooling - Formulation							
				400573 - OFFICE OF FINANCIAL AID -GFD	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(15,515.72)	2024 Budget Re-tooling - Formulation							
				400578 - OFFICE OF THE DEAN ACAD AFF - GFD	40132 - ACADEMIC AFFAIRS - ECCI - GFD	0 - No Project	711100C	(754.12)	2024 Budget Re-tooling - Formulation							
							713100C	(282.85)	2024 Budget Re-tooling - Formulation							
							712200C	(472.44)	2024 Budget Re-tooling - Formulation							
				400579 - OFFICE OF THE DEAN WOLL - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	712010C	(10,498.55)	2024 Budget Re-tooling - Formulation							
							711100C	(28,106.22)	2024 Budget Re-tooling - Formulation							
							713100C	(21,024.49)	2024 Budget Re-tooling - Formulation							
							713200C	(21,845.86)	2024 Budget Re-tooling - Formulation							
							714100C	(1,078.38)	2024 Budget Re-tooling - Formulation							
							712200C	(11,866.71)	2024 Budget Re-tooling - Formulation							
				400580 - OFFICE OF THE REGISTRAR - GFD	40321 - REGISTRAR - GFD	0 - No Project	711100C	(1,832.48)	2024 Budget Re-tooling - Formulation							
							713100C	(1,052.30)	2024 Budget Re-tooling - Formulation							
							712200C	(129.82)	2024 Budget Re-tooling - Formulation							
				400583 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFD	40300 - STUDENT DEVELOPMENT & SUCCESS - GFD	0 - No Project	711100C	(848.39)	2024 Budget Re-tooling - Formulation							
							713100C	(1,696.78)	2024 Budget Re-tooling - Formulation							
							712200C	(5,655.97)	2024 Budget Re-tooling - Formulation							
							714100C	(155.34)	2024 Budget Re-tooling - Formulation							
				400586 - PROVOST - DIVERSE WASHINGTONIANS - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	713200C	(7,000.48)	2024 Budget Re-tooling - Formulation							
				400589 - RESIDENTIAL LIFE - GFD	40283 - STUDENT LIFE - GFD	0 - No Project	713030C	(530.25)	2024 Budget Re-tooling - Formulation							
							711100C	(441.87)	2024 Budget Re-tooling - Formulation							
				400597 - STUDENT SERVICES - GFD	40333 - CHIEF COMMUNITY COLLEGE - GFD	0 - No Project	711100C	(1,175.50)	2024 Budget Re-tooling - Formulation							
							713100C	(2,450.50)	2024 Budget Re-tooling - Formulation							
							712200C	(1,885.38)	2024 Budget Re-tooling - Formulation							
F1001128 Total																
00026703		2024	F110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	713100C	(404,818.46)	F124 Re-tooling Part III/IT Enterprise	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	714000C	404,818.46	F124 Re-tooling Part III/IT Enterprise
			F160005 - TUITION	400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	713210C	(402,819.06)	F124 Re-tooling Part III/IT Enterprise	F160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	402,819.06	F124 Re-tooling Part III/IT Enterprise
			F160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	714100C	(387,037.60)	F124 Re-tooling Part III/IT Enterprise	F160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFD	40313 - FISCAL AFFAIRS - GFD	0 - No Project	713200C	2,387,938.57	F124 Re-tooling Part III/IT Enterprise
				400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	711100C	(226,170.01)	F124 Re-tooling Part III/IT Enterprise							
							712200C	(764,746.50)	F124 Re-tooling Part III/IT Enterprise							
							713100C	(121,855.71)	F124 Re-tooling Part III/IT Enterprise							
							713200C	(325,000.00)	F124 Re-tooling Part III/IT Enterprise							
							714100C	(17,509.38)	F124 Re-tooling Part III/IT Enterprise							
00026700 Total																
00026714		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40306 - CHIEF OPERATING OFFICER - GFD	0 - No Project	701100C	(56,754.02)	F124 TA for PN00000555	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	56,754.02	F124 TA for PN00000555
							701400C	(14,642.54)	F124 TA for PN00000555					701400C	14,642.54	F124 TA for PN00000555
00026714 Total																
00026732		2024	F160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	711100C	(57,743.06)	F124 Re-tooling Part III-Pay Sec	F160004 - POST SECONDARY EDUCATION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	712010C	2,689.01	F124 Re-tooling Part III-Pay Sec
														711100C	5,634.40	F124 Re-tooling Part III-Pay Sec
															6,366.86	F124 Re-tooling Part III-Pay Sec
														713100C	5,634.40	F124 Re-tooling Part III-Pay Sec
															13,116.01	F124 Re-tooling Part III-Pay Sec
														713200C	2,016.01	F124 Re-tooling Part III-Pay Sec
														714100C	22,906.40	F124 Re-tooling Part III-Pay Sec
00026732 Total																
00026733		2024	F160005 - TUITION	400405 - DAVID A. CLARKE SCHOOL OF LAW - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	712010C	(2,689.01)	F124 Re-tooling Part III (tuition)	F160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	712000C	57,743.06	F124 Re-tooling Part III (tuition)
							711100C	(6,366.86)	F124 Re-tooling Part III (tuition)							
								(5,634.40)	F124 Re-tooling Part III (tuition)							
							713100C	(13,116.01)	F124 Re-tooling Part III (tuition)							
								(5,634.40)	F124 Re-tooling Part III (tuition)							
							713200C	(2,016.01)	F124 Re-tooling Part III (tuition)							
							714100C	(22,906.40)	F124 Re-tooling Part III (tuition)							
00026733 Total																
00026743		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	(62,365.38)	F124 TA for PN 00047047	F110001 - LOCAL FUNDS - UDC	400402 - DEAN'S OFFICE - COES - GFD	40317 - CAUSES - GFD	0 - No Project	701100C	62,365.38	F124 TA for PN 00047047
							701400C	(16,215.00)	F124 TA for PN 00047047					701400C	16,215.00	F124 TA for PN 00047047
00026743 Total																
00026798		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40306 - CHIEF OPERATING OFFICER - GFD	0 - No Project	701100C	(22,349.51)	F124 TA for PN00041005	F110001 - LOCAL FUNDS - UDC	400434 - TALENT MANAGEMENT - GFD	40331 - TALENT MANAGEMENT - GFD	0 - No Project	701100C	22,349.51	F124 TA for PN00041005
							701400C	(1,709.74)	F124 TA for PN00041005					701400C	1,709.74	F124 TA for PN00041005
00026798 Total																
00026806		2024	F110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFD	40326 - EXTERNAL AFFAIRS - GFD	0 - No Project	711200C	(4,081.80)	Reallocate funds for stud recruitme	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	711200C	4,081.80	Reallocate funds for stud recruitme
				400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(50,000.00)	Reallocate funds for stud recruitme		400555 - LAW SCHOOL ADMISSIONS - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	713200C	50,000.00	Reallocate funds for stud recruitme
00026806 Total																
00026808		2024	F160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(310,996.40)	Reallocate funds to increase OIT	F160005 - TUITION	400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	713200C	310,996.40	Reallocate funds to increase OIT
00026808 Total																
00026809		2024	F160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713100C	(96,000.00)	Reallocate funds to cover purchases	F160004 - POST SECONDARY EDUCATION	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFD	40326 - EXTERNAL AFFAIRS - GFD	0 - No Project	713100C	13,500.00	Reallocate funds to cover purchases
														713200C	72,500.00	Reallocate funds to cover purchases
														713300C	10,000.00	Reallocate funds to cover purchases
00026809 Total																
00026810		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	(330,921.77)	Reallocate funds for Mason & Guillo	F110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFD	40326 - EXTERNAL AFFAIRS - GFD	0 - No Project	701100C	145,615.61	Reallocate funds for Mason & Guillo
							701400C	(66,039.53)	Reallocate funds for Mason & Guillo		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701400C	37,840.06	Reallocate funds for Mason & Guillo
														701100C	185,305.66	Reallocate funds for Mason & Guillo
														701400C	28,199.47	Reallocate funds for Mason & Guillo
00026810 Total																
00026838		2024	F160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(15,700.00)	Reallocate funds for Faculty Senate	F160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFD	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFD	0 - No Project	711100C	4,200.00	Reallocate funds for Faculty Senate
														713100C	7,000.00	Reallocate funds for Faculty Senate
														713200C	4,500.00	Reallocate funds for Faculty Senate
00026838 Total																
00026841		2024	F110001 - LOCAL FUNDS - UDC	400572 - OFFICE OF CONTINUING EDUCATION (CCI) - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701100C	(158,032.61)	Reallocate funds for Post Sec	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	170,417.01	Reallocate funds for Post Sec
							701400C	(41,088.48)	Reallocate funds for Post Sec		400545 - GUN VIOLENCE PREVENT - ARPA - GFD	40302 - ACADEMIC AFFAIRS - GFD	0 - No Project	701100C	158,032.61	Reallocate funds for Post Sec
							711100C	(2,301.00)	Reallocate funds for Post Sec					701400C	41,088.48	Reallocate funds for Post Sec
							712200C	(168,116.00)	Reallocate funds for Post Sec							
00026841 Total																
00026843		2024	F160004 - POST SECONDARY EDUCATION	400520 - CC FACILITIES OPERATIONS - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	701100C	(159,025.00)	Reallocate funds for Post Secondary	F160004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFD	40302 - ACADEMIC AFFAIRS - GFD	0 - No Project	701100C	159,025.00	Reallocate funds for Post Secondary
							701200C	(35,796.00)	Reallocate funds for Post Secondary					701200C	35,796.00	Reallocate funds for Post Secondary
							701400C	(57,429.00)	Reallocate funds for Post Secondary					701400C	57,429.00	Reallocate funds for Post Secondary
							711100C	(25,000.00)	Reallocate funds for Post Secondary					711100C	25,000.00	Reallocate funds for Post Secondary
							713100C	(52,750.00)	Reallocate funds for Post Secondary					713100C	2,301.00	Reallocate funds for Post Secondary
							713200C	(60,000.00)	Reallocate funds for Post Secondary						52,750.00	Reallocate funds for Post Secondary
							714100C	(24,000.00)	Reallocate funds for Post Secondary					714100C	60,000.00	Reallocate funds for Post Secondary
				400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713100C	(170,417.00)	Reallocate funds for Post Secondary						168,116.00	Reallocate funds for Post Secondary
														714200C	25,000.00	Reallocate funds for Post Secondary
00026843 Total																
00026901		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713100C	(417,050.00)	Reallocate NPS Reserve To 64000	F110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFD	40291 - PROPERTY MANAGEMENT - GFD	0 - No Project	713100C	435,000.00	Reallocate NPS Reserve To 64000
								(17,950.00)	Reallocate NPS Reserve To 64000							
00026901 Total																
00026917		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	(107,033.40)	Reallocate funds TA faculty anomoli	F110001 - LOCAL FUNDS - UDC	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFD	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFD	0 - No Project	701100C	60,348.29	Reallocate funds TA faculty anomoli
							701400C	(27,825.00)	Reallocate funds TA faculty anomoli					701400C	15,690.58	Reallocate funds TA faculty anomoli
											400485 - PSYCHOLOGY & COUNSELING - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	7,313.00	Reallocate funds TA faculty anomoli
														701400C	1,901.38	Reallocate funds TA faculty anomoli
											400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	25,190.52	Reallocate funds TA faculty anomoli
														701400C	6,601.54	Reallocate funds TA faculty anomoli
											400552 - LANGUAGES AND COMMUNICATIONS - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	7,344.62	Reallocate funds TA faculty anomoli
														701400C	1,909.66	Reallocate funds TA faculty anomoli
											400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFD	40318 - COLLEGE OF ARTS AND SCIENCES - GFD	0 - No Project	701100C	6,622.90	Reallocate funds TA faculty anomoli
														701400C	1,721.95	Reallocate funds TA faculty anomoli
00026917 Total																
00026928		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(95,000.00)	Reallocate funds to cover contracts	F110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	0 - No Project	713200C	95,000.00	Reallocate funds to cover contracts
00026928 Total																
00026933		2024	F110001 - LOCAL FUNDS - UDC	400579 - OFFICE OF THE DEAN WOLL - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	712010C	(4,540.00)	Reallocate funds for WOLL swap	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	712000C	131,805.91	Reallocate funds for WOLL swap
							711100C	(36,213.46)	Reallocate funds for WOLL swap							
							713100C	(26,400.00)	Reallocate funds for WOLL swap							
							713200C	(8,690.00)	Reallocate funds for WOLL swap							
							714100C	(13,062.50)	Reallocate funds for WOLL swap							
							712200C	(42,905.00)	Reallocate funds for WOLL swap							
00026933 Total																
00026934		2024	F160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	714100C	(131,805.91)	Reallocate funds for WOLL swap	F160006 - UNIVERSITY FUNDS	400579 - OFFICE OF THE DEAN WOLL - GFD	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFD	0 - No Project	712010C	4,540.00	Reallocate funds for WOLL swap
														711100C	36,213.46	Reallocate funds for WOLL swap
														713100C	26,400.00	Reallocate funds for WOLL swap
														713200C	8,690.00	Reallocate funds for WOLL swap
														714100C	13,062.50	Reallocate funds for WOLL swap
														712200C	42,905.00	Reallocate funds for WOLL swap
00026934 Total																
00026952		2024	F160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	(10,961.22)	Reallocate fund for PN00040630 swap	F160005 - TUITION	400533 - DEAN'S OFFICE - ENGINEERING - GFD	40120 - ENGINEERING - GFD	0 - No Project	701100C	8,699.38	Reallocate fund for PN00040630 swap
														701400C	2,261.84	Reallocate fund for PN00040630 swap
00026952 Total																
00026957		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	(43,782.00)	Reallocate funds to support assit.	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	713200C	10,961.22	Reallocate funds to support assit.
							701400C	(11,123.34)	Reallocate funds to support assit.		400533 - DEAN'S OFFICE - ENGINEERING - GFD	40120 - ENGINEERING - GFD	0 - No Project	701100C	10,961.22	Reallocate funds to support assit.
				400533 - DEAN'S OFFICE - ENGINEERING - GFD	40120 - ENGINEERING - GFD	0 - No Project	701100C	(8,699.38)	Reallocate funds to support assit.		400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFD	40120 - ENGINEERING - GFD	0 - No Project	701100C	17,398.76	Reallocate funds to support assit.
							701400C	(2,261.84)	Reallocate funds to support assit.					701400C	4,523.67	Reallocate funds to support assit.
											400564 - MECHANICAL ENGINEERING - GFD	40120 - ENGINEERING - GFD	0 - No Project	701100C	16,683.95	Reallocate funds to support assit.
														701400C	4,337.83	Reallocate funds to support assit.
00026957 Total																
00026954		2024	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	(393,000.00)	Reallocate funds OIT new & increase	F110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFD	40314 - INFORMATION SYSTEMS MANAGEMENT - GFD	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
00026954 Total																
00026955		2024	F110001 - LOCAL FUNDS - UDC	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFD	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFD	0 - No Project	701100C	(369,048.00)	Reallocate for marketing & Comms PN	F110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFD	40297 - RESERVE ACCOUNT - GFD	0 - No Project	701100C	369,048.00	Reallocate for marketing & Comms PN
							701400C	(69,952.00)	Reallocate for marketing & Comms PN					701400C	69,952.00	Reallocate for marketing & Comms PN

Reprogrammings within the Agency

Sending									Receiving							
Document	D/C	Fiscal Year	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
00269955 Total																
00269958		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	711200C	(26,750.00)	Replicate NPS 91000 to C2040	8160005 - TUITION	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40132 - ACADEMIC AFFAIRS - ECO1 - GFO	0 - No Project	714503C	26,750.00	Replicate NPS 91000 to C2040
00269958 Total																
00269979		2024	8160008 - UNIVERSITY FUNDS	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	711300C	(96,000.00)	Fund Swap (00269980)	8160008 - UNIVERSITY FUNDS	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40136 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	711300C	96,000.00	Fund Swap (00269980)
00269979 Total																
00269980		2024	8110001 - LOCAL FUNDS - UDC	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40136 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	711300C	(96,000.00)	Fund swap (00269979)	8110001 - LOCAL FUNDS - UDC	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	711300C	96,000.00	Fund swap (00269979)
00269980 Total																
00269982		2024	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(1,000,000.00)	Replicate funds to cover contracts	8160006 - UNIVERSITY FUNDS	400529 - COMPUTER CENTER - GFO	40313 - FISCAL AFFAIRS - GFO	0 - No Project	712101C	323,494.00	Replicate funds to cover contracts
														713202C	676,506.00	Replicate funds to cover contracts
00269982 Total																
00269985		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(225,935.00)	Replicate 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	Replicate funds for salary increas
							701400C	(58,744.00)	Replicate funds for salary increas					701400C	58,744.00	Replicate funds for salary increas
00269985 Total																
00269991		2024	8160002 - ENDOWMENT INCOME	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(50,000.00)	Replicate funds for Dean Shetty	8160002 - ENDOWMENT INCOME	400533 - DEAN'S OFFICE - ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	701300C	25,000.00	Replicate funds for Dean Shetty
														713100C	25,000.00	Replicate funds for Dean Shetty
00269991 Total																
00269993		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(241,588.00)	Replicate funds to cover insurance	8110001 - LOCAL FUNDS - UDC	400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40130 - RISK MANAGEMENT - GFO	0 - No Project	713200C	241,588.00	Replicate funds to cover insurance
00269993 Total																
00269997		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(90,000.00)	Replicate funds for Touchnet	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	90,000.00	Replicate funds for Touchnet
00269997 Total																
00270199		2024	8160008 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(332,261.00)	Replicate funds for Jaspaer	8160006 - UNIVERSITY FUNDS	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40125 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713200C	332,261.00	Replicate funds for Jaspaer
00270199 Total																
00271193		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(101,000.00)	Replicate funds for DPSEM	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713100C	16,000.00	Replicate funds for DPSEM
														713100C	7,500.00	Replicate funds for DPSEM
														713100C	52,500.00	Replicate funds for DPSEM
														713200C	27,000.00	Replicate funds for DPSEM
00271193 Total																
00271893		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(10,000.00)	Replicate 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	Replicate funds for other services
00271893 Total																
00271930		2024	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713000C	(9,990.00)	Replicate funds to plan budget	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713100C	9,990.00	Replicate funds to plan budget
				400414 - GRANT ADMINISTRATION	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	(823,179.00)	Replicate funds to plan budget		400414 - ACCOUNTS PAYABLE	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	251,495.00	Replicate funds to plan budget
							701400C	(215,819.00)	Replicate funds to plan budget					701400C	65,380.00	Replicate funds to plan budget
											400635 - STUDENT FINANCIAL SERVICES	40299 - ACCOUNTING OPERATIONS	0 - No Project	701100C	570,883.00	Replicate funds to plan budget
														701400C	149,430.00	Replicate funds to plan budget
00271930 Total																
00272132		2024	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(0.41)	Replicate funds for level	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	0.41	Replicate funds for level
				400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	(31.41)	Replicate funds for level		400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	31.41	Replicate funds for level
00272132 Total																
00272224		2024	8110001 - LOCAL FUNDS - UDC	400440 - PLANT OPERATIONS - GFO	40305 - COMMUNITY COLLEGE CCCI - GFO	0 - No Project	711030I	(214,000.00)	Reprogram funds to OFREM	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713000C	736,249.00	TO reprogram funds from CF to OFREM
				400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE CCCI - GFO	0 - No Project	712101I	(441,000.00)	To reprogram funds CF to OFREM							
							713000C	(736,249.00)	Reprogram funds to OFREM							
00272224 Total																
00272730		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	711200C	(75,000.00)	Replicate 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	Replicate for LINK Strategic Partn
00272730 Total																
00272732		2024	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	(24,960.00)	Replicate to correct load 4408C	8160004 - POST SECONDARY EDUCATION	400613 - WOMEN'S SWIMMING - GFO	40135 - ATHLETICS - GFO	0 - No Project	701200C	24,960.00	Replicate to correct load 4408C
							701400C	(1,909.44)	Replicate to correct load 4408C					701400C	1,909.44	Replicate to correct load 4408C
00272732 Total																
00272744		2024	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE CCCI - GFO	0 - No Project	713103I	(22,500.00)	Reprogram funds for security	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713000C	22,500.00	Reprogram funds for security
00272744 Total																
00272749		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	711200C	(600.00)	replicate funds for chrpn/crys	8160005 - TUITION	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	600.00	replicate funds for chrpn/crys
00272749 Total																
00272752		2024	8110001 - LOCAL FUNDS - UDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(102,897.31)	Replicate funds for new Media Tech	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	102,897.31	Replicate funds for new Media Tech
							701400C	(26,793.22)	Replicate funds for new Media Tech					701400C	26,793.22	Replicate funds for new Media Tech
00272752 Total																
00272753		2024	8110001 - LOCAL FUNDS - UDC	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(12,854.00)	Replicate funds for PS#00065339	8110001 - LOCAL FUNDS - UDC	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40136 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701100C	12,854.00	Replicate funds for PS#00065339
							701400C	(3,342.06)	Replicate funds for PS#00065339					701400C	3,342.06	Replicate funds for PS#00065339
00272753 Total																
00272757		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(600.00)	Replicate for profess. staff dev	8160005 - TUITION	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	600.00	Replicate for profess. staff dev
00272757 Total																
00272758		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(13,000.00)	Replicate funds for a-account	8160004 - POST SECONDARY EDUCATION	400564 - MECHANICAL ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	711100C	13,000.00	Replicate funds for a-account
														713100C	2,000.00	Replicate funds for a-account
00272758 Total																
00272767		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(100,000.00)	Replicate funds for UDC safety ale	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713200C	100,000.00	Replicate funds for UDC safety ale
00272767 Total																
00272849		2024	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(40,000.00)	Tech Adj - realign PS & NPS	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	40,000.00	Tech Adj - realign PS & NPS
							713300C	(532.00)	Tech Adj - realign PS & NPS					713100C	532.00	Tech Adj - realign PS & NPS
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(149,134.00)	Tech Adj - realign PS & NPS		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	102,584.85	Tech Adj - realign PS & NPS
				400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(38,174.35)	Tech Adj - realign PS & NPS					701100C	47,000.00	Tech Adj - realign PS & NPS
				400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(116,000.00)	Tech Adj - realign PS & NPS		400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	38,174.35	Tech Adj - realign PS & NPS
				400502 - DEAN'S OFFICE - ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(34,500.00)	Tech Adj - realign PS & NPS		400500 - EDUCATION - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	75,000.00	Tech Adj - realign PS & NPS
				400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(109,545.31)	Tech Adj - realign PS & NPS					701100C	41,000.00	Tech Adj - realign PS & NPS
				400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(13,931.00)	Tech Adj - realign PS & NPS		400502 - DEAN'S OFFICE - ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	34,500.00	Tech Adj - realign PS & NPS
				400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(125,000.00)	Tech Adj - realign PS & NPS		400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	52,091.92	Tech Adj - realign PS & NPS
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(6,600.00)	Tech Adj - realign PS & NPS					701100C	57,448.00	Tech Adj - realign PS & NPS
				400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(13,571.25)	Tech Adj - realign PS & NPS		400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	13,931.00	Tech Adj - realign PS & NPS
				400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(75,242.00)	Tech Adj - realign PS & NPS		400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	75,000.00	Tech Adj - realign PS & NPS
				400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(80,000.00)	Tech Adj - realign PS & NPS					701100C	50,000.00	Tech Adj - realign PS & NPS
				400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(11,000.00)	Tech Adj - realign PS & NPS		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	8,400.00	Tech Adj - realign PS & NPS
				400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(12,000.00)	Tech Adj - realign PS & NPS		400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	13,571.25	Tech Adj - realign PS & NPS
							713300C	(1,400.00)	Tech Adj - realign PS & NPS		400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	51,242.00	Tech Adj - realign PS & NPS
				400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(6,700.00)	Tech Adj - realign PS & NPS		400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	70,000.00	Tech Adj - realign PS & NPS
				400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(200,000.00)	Tech Adj - realign PS & NPS					701100C	10,000.00	Tech Adj - realign PS & NPS
				400563 - MATHEMATICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(61,200.00)	Tech Adj - realign PS & NPS		400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	11,000.00	Tech Adj - realign PS & NPS
				400580 - OFFICE OF THE REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(22,239.00)	Tech Adj - realign PS & NPS		400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	12,000.00	Tech Adj - realign PS & NPS
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(64,230.37)	Tech Adj - realign PS & NPS					711100C	1,092.00	Tech Adj - realign PS & NPS
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(72,000.00)	Tech Adj - realign PS & NPS					714100C	908.86	Tech Adj - realign PS & NPS
				400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(2,400.00)	Tech Adj - realign PS & NPS		400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	9,700.00	Tech Adj - realign PS & NPS
				400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(34,330.00)	Tech Adj - realign PS & NPS		400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	75,000.00	Tech Adj - realign PS & NPS
														701200C	25,000.00	Tech Adj - realign PS & NPS
											400563 - MATHEMATICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	70,000.00	Tech Adj - realign PS & NPS
														701300C	11,200.00	Tech Adj - realign PS & NPS
											400580 - OFFICE OF THE REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	22,239.00	Tech Adj - realign PS & NPS
											400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	12,300.00	Tech Adj - realign PS & NPS
														701300C	51,930.37	Tech Adj - realign PS & NPS
											400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	72,000.00	Tech Adj - realign PS & NPS
											400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	2,400.00	Tech Adj - realign PS & NPS
											400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	34,330.00	Tech Adj - realign PS & NPS
00272849 Total																
00272950		2024	8110001 - LOCAL FUNDS - UDC	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(73,238.82)	Tech Adj - realign PS budgets	8110001 - LOCAL FUNDS - UDC	400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701200C	66,288.60	Tech Adj - realign PS budgets
				400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(17,221.36)	Tech Adj - realign PS budgets					701300C	6,951.24	Tech Adj - realign PS budgets
				400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(23,192.00)	Tech Adj - realign PS budgets		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	17,221.36	Tech Adj - realign PS budgets
				400649 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(36,000.00)	Tech Adj - realign PS budgets		400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	23,192.00	Tech Adj - realign PS budgets
				400699 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(8,472.84)	Tech Adj - realign PS budgets		400649 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	36,000.00	Tech Adj - realign PS budgets
											400699 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701300C	8,472.84	Tech Adj - realign PS budgets
00272950 Total																
00273546		2024	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(480,000.00)	Replicate PS&NPS Budgets	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	390,000.00	Replicate PS&NPS Budgets
							713100C	(600.00)	Replicate PS&NPS Budgets					701300C	90,000.00	Replicate PS&NPS Budgets
				400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40125 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(69,243.00)	Replicate PS&NPS Budgets					711100C	600.00	Replicate PS&NPS Budgets
				400459 - ALLIED HEALTH & LIFE SCIENCES - GFO	40132 - ACADEMIC AFFAIRS - ECO1 - GFO	0 - No Project	701100C	(153,648.00)	Replicate PS&NPS Budgets		400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40125 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701300C	45,381.00	Replicate PS&NPS Budgets
				400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(6,161.93)	Replicate PS&NPS Budgets					701500C	24,000.00	Replicate PS&NPS Budgets
				400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701100C	(251,706.34)	Replicate PS&NPS Budgets		400459 - ALLIED HEALTH & LIFE SCIENCES - GFO	40132 - ACADEMIC AFFAIRS - ECO1 - GFO	0 - No Project	701200C	102,816.00	Replicate PS&NPS Budgets
				400562 - MATH & ENGINEERING - GFO	40132 - ACADEMIC AFFAIRS - ECO1 - GFO	0 - No Project	701100C	(161,998.00)	Replicate PS&NPS Budgets					701300C	50,815.00	Replicate PS&NPS Budgets
											400511 - CAMPUS SERVICES - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	2,700.93	Replicate PS&NPS Budgets
														701500C	3,461.06	Replicate PS&NPS Budgets
											400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	54,494.34	Replicate PS&NPS Budgets
														701500C	197,310.00	Replicate PS&NPS Budgets
											400562 - MATH & ENGINEERING - GFO	40132 - ACADEMIC AFFAIRS - ECO1 - GFO	0 - No Project	701200C	121,667.00	Replicate PS&NPS Budgets
														701300C	40,331.00	Replicate PS&NPS Budgets
00273546 Total																
00273953		2024	8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(4,752.67)	Replicate for TA- to plan budget	8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701300C	4,752.67	Replicate for TA- to plan budget
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(128,238.41)	Replicate for TA- to plan budget		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	82,421.86	Replicate for TA- to plan budget
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(8,872.01)	Replicate for TA- to plan budget					701100C	55,816.51	Replicate for TA- to plan budget
							701400C	(8,112.50)	Replicate for TA- to plan 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	Replicate for TA- to plan budget
				400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(7,088.50)	Replicate for TA- to plan budget					711100C	2,968.01	Replicate for TA- to plan budget
							713100C	(6,297.50)	Replicate for TA- to plan budget					712000C	244.74	Replicate for TA- to plan budget
											400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	7,066.54	Replicate for TA- to plan budget
														711100C	1,297.20	Replicate for TA- to plan budget
														713100C	5,000.00	Replicate for TA- to plan budget
00273953 Total																
00273953		2024	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(7,638.41)	Replicate for TA- to plan budget	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	7,607.41	Replicate for TA- to plan budget
				400551 - INTERCOLLEGIATE ATHLETICS - GFO	40135 - ATHLETICS - GFO	0 - No Project	701100C	(17,685.69)	Replicate for TA- to plan budget					701500C	51.00	Replicate for TA- to plan budget
				400565 - MEN'S BASKETBALL - GFO	40135 - ATHLETICS - GFO	0 - No Project	701100C	(6,419.34)	Replicate for

Reprogrammings within the Agency

			Sending														
Document	D/C	Fiscal Year	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
2002744		2024	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	(17,800.00)	Reallocate PS 90000 to 60190					701400C	17,800.00	Reallocate PS 90000 to 60190
2002744 Total																
2002752		2024	8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	713300C	(1,000.00)	Reallocate funds to cover deficits	8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	711100C	1,000.00	Reallocate funds to cover deficits
				400492 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(5,711.98)	Reallocate funds to cover deficits					711100C	2,000.00	Reallocate funds to cover deficits
											400492 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	5,711.98	Reallocate funds to cover deficits
2002752 Total																
2002754		2024	8110001 - LOCAL FUNDS - UDC	400488 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(41,879.78)	Reallocate funds to cover deficits	8110001 - LOCAL FUNDS - UDC	400488 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	41,879.78	Reallocate funds to cover deficits
				400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(3,200.00)	Reallocate funds to cover deficits		400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	3,200.00	Reallocate funds to cover deficits
							701400C	(3,200.00)	Reallocate funds to cover deficits					711100C	40,650.00	Reallocate funds to cover deficits
							713300C	(34,750.00)	Reallocate funds to cover deficits							
							717200C	(4,650.00)	Reallocate funds to cover deficits							
2002754 Total																
FL000143		2024	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(74,567.87)	FY24 $2.5M Vacancies Sweep	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	1,313,882.78	FY24 $2.5M Vacancies Sweep
							701400C	(19,387.65)	FY24 $2.5M Vacancies Sweep	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	380,689.12	FY24 $2.5M Vacancies Sweep
				400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(69,095.25)	FY24 $2.5M Vacancies Sweep	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	705,428.20	FY24 $2.5M Vacancies Sweep
							701400C	(17,964.41)	FY24 $2.5M Vacancies Sweep							
				400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	701100C	(16,428.07)	FY24 $2.5M Vacancies Sweep							
							701400C	(6,551.30)	FY24 $2.5M Vacancies Sweep							
				400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(13,138.26)	FY24 $2.5M Vacancies Sweep							
							701400C	(8,714.87)	FY24 $2.5M Vacancies Sweep							
				400437 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(47,432.22)	FY24 $2.5M Vacancies Sweep							
							701400C	(12,132.51)	FY24 $2.5M Vacancies Sweep							
				400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	40325 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(122,792.88)	FY24 $2.5M Vacancies Sweep							
							701400C	(31,928.34)	FY24 $2.5M Vacancies Sweep							
				400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(24,025.11)	FY24 $2.5M Vacancies Sweep							
							701400C	(6,246.55)	FY24 $2.5M Vacancies Sweep							
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(66,975.86)	FY24 $2.5M Vacancies Sweep							
							701400C	(11,680.48)	FY24 $2.5M Vacancies Sweep							
				400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(12,496.21)	FY24 $2.5M Vacancies Sweep							
							701400C	(3,835.60)	FY24 $2.5M Vacancies Sweep							
				400508 - AGRICULTURAL EXPERIMENT STATION - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(23,132.77)	FY24 $2.5M Vacancies Sweep							
							701400C	(6,014.52)	FY24 $2.5M Vacancies Sweep							
				400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(19,667.60)	FY24 $2.5M Vacancies Sweep							
							701400C	(5,115.50)	FY24 $2.5M Vacancies Sweep							
				400525 - CC TALENT MANAGEMENT - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(11,977.40)	FY24 $2.5M Vacancies Sweep							
							701400C	(4,834.12)	FY24 $2.5M Vacancies Sweep							
				400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(22,104.45)	FY24 $2.5M Vacancies Sweep							
							701400C	(5,747.11)	FY24 $2.5M Vacancies Sweep							
				400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	701100C	(85,154.83)	FY24 $2.5M Vacancies Sweep							
							701400C	(21,192.26)	FY24 $2.5M Vacancies Sweep							
				400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(105,649.70)	FY24 $2.5M Vacancies Sweep							
							701400C	(27,436.60)	FY24 $2.5M Vacancies Sweep							
				400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(27,063.51)	FY24 $2.5M Vacancies Sweep							
							701400C	(7,035.08)	FY24 $2.5M Vacancies Sweep							
				400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(24,307.00)	FY24 $2.5M Vacancies Sweep							
							701400C	(6,120.00)	FY24 $2.5M Vacancies Sweep							
				400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(19,786.26)	FY24 $2.5M Vacancies Sweep							
							701400C	(5,139.26)	FY24 $2.5M Vacancies Sweep							
				400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(38,856.28)	FY24 $2.5M Vacancies Sweep							
							701400C	(10,102.61)	FY24 $2.5M Vacancies Sweep							
				400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(11,891.88)	FY24 $2.5M Vacancies Sweep							
							701400C	(3,085.34)	FY24 $2.5M Vacancies Sweep							
				400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(70,116.32)	FY24 $2.5M Vacancies Sweep							
							701400C	(18,334.31)	FY24 $2.5M Vacancies Sweep							
				400574 - OFFICE OF QUALITY & INSTS EFFECT (QIE) - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(57,367.31)	FY24 $2.5M Vacancies Sweep							
							701400C	(14,915.48)	FY24 $2.5M Vacancies Sweep							
				400580 - OFFICE OF THE REGISTRAR - GFO	40321 - REGISTRAR - GFO	0 - No Project	701100C	(68,432.50)	FY24 $2.5M Vacancies Sweep							
							701400C	(11,608.00)	FY24 $2.5M Vacancies Sweep							
				400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(63,274.50)	FY24 $2.5M Vacancies Sweep							
							701400C	(16,451.60)	FY24 $2.5M Vacancies Sweep							
				400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(34,345.00)	FY24 $2.5M Vacancies Sweep							
							701400C	(8,929.87)	FY24 $2.5M Vacancies Sweep							
				400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	40336 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701100C	(42,670.40)	FY24 $2.5M Vacancies Sweep							
							701400C	(11,094.30)	FY24 $2.5M Vacancies Sweep							
			8160004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(204,706.26)	FY24 $2.5M Vacancies Sweep							
							701400C	(53,223.36)	FY24 $2.5M Vacancies Sweep							
				400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	(16,027.50)	FY24 $2.5M Vacancies Sweep							
							701400C	(4,686.22)	FY24 $2.5M Vacancies Sweep							
			8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(60,615.20)	FY24 $2.5M Vacancies Sweep							
							701400C	(10,570.40)	FY24 $2.5M Vacancies Sweep							
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(114,605.31)	FY24 $2.5M Vacancies Sweep							
							701400C	(32,906.00)	FY24 $2.5M Vacancies Sweep							
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(225,817.30)	FY24 $2.5M Vacancies Sweep							
							701400C	(32,717.60)	FY24 $2.5M Vacancies Sweep							
				400557 - LAW SCHOOL STUDENT SERVICES - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(33,248.50)	FY24 $2.5M Vacancies Sweep							
							701400C	(8,644.60)	FY24 $2.5M Vacancies Sweep							
				400598 - STUDENT SUCCESS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(41,253.60)	FY24 $2.5M Vacancies Sweep							
							701400C	(10,725.36)	FY24 $2.5M Vacancies Sweep							
FL000143 Total																
2002753		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(50,000.00)	Reallocate funds to cover rent	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	50,000.00	Reallocate funds to cover rent
2002753 Total																
2002733		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(400,000.00)	Reallocate funds to cover rent	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	400,000.00	Reallocate funds to cover rent
2002733 Total																
2002743		2024	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(250,000.00)	Reallocate funds for commencement	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	250,000.00	Reallocate funds for commencement
2002743 Total																
2002744		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713300C	(275,000.00)	Reallocate funds to cover rent	8110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713100H	210,000.00	Reallocate funds to cover rent
														713100C	65,000.00	Reallocate funds to cover rent
2002744 Total																
2002751		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(420,000.00)	Reallocate funds for contracts	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	420,000.00	Reallocate funds for contracts
2002751 Total																
2002762		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(225,000.00)	Reallocate NPS From 90000 to 14600	8110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713100C	225,000.00	Reallocate NPS From 90000 to 14600
2002762 Total																
2002763		2024	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713300C	(400,000.00)	Reallocate funds to cover rent	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	400,000.00	Reversal of 2002763
2002763 Total																
2002768		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40306 - CHIEF OPERATING OFFICER - GFO	0 - No Project	711100C	(5,000.00)	Moving funds for expenditure	8110001 - LOCAL FUNDS - UDC	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	711100C	5,000.00	Moving funds for expenditure
2002768 Total																
2002769		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713300C	(300,000.00)	cover cost of supplies and services	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713100C	20,000.00	cover cost of supplies and services
														713200C	280,000.00	cover cost of supplies and services
2002769 Total																
2002784		2024	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713300C	(50,000.00)	reallocated funds to CAS, SEAS	8160005 - TUITION	400502 - DEAN'S OFFICE - ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	713100C	50,000.00	reallocated funds to CAS, SEAS
2002784 Total																
2002849		2024	8160005 - TUITION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	714100C	(50,000.00)	Reallocate funds to SEAS	8160005 - TUITION	400531 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	713100C	50,000.00	Reallocate funds to SEAS
2002849 Total																
2002719		2024	8110001 - LOCAL FUNDS - UDC	400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(35,332.00)	PS Deficit Reallignment	8110001 - LOCAL FUNDS - UDC	400429 - LEGAL SERVICES - GFO	40328 - LEGAL SERVICES - GFO	0 - No Project	701100C	35,332.00	PS Deficit Reallignment
				400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	701100C	(8,616.00)	PS Deficit Reallignment		400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	701100C	8,616.00	PS Deficit Reallignment
				400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	(20,800.00)	PS Deficit Reallignment		400433 - COMMUNICATION AND BRANDING CABLE TV - GFO	40323 - COMMUNICATION AND BRANDING CABLE TV - GFO	0 - No Project	701100C	20,800.00	PS Deficit Reallignment
				400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(86,995.00)	PS Deficit Reallignment		400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	86,995.00	PS Deficit Reallignment
				400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	701100C	(6,252.00)	PS Deficit Reallignment		400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40330 - RISK MANAGEMENT - GFO	0 - No Project	701100C	6,252.00	PS Deficit Reallignment
				400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	(71,090.00)	PS Deficit Reallignment		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	701100C	71,090.00	PS Deficit Reallignment
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	(57,071.00)	PS Deficit Reallignment		400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40326 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	57,071.00	PS Deficit Reallignment
				400500 - EDUCATION - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(12,630.00)	PS Deficit Reallignment		400500 - EDUCATION - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	12,630.00	PS Deficit Reallignment
				400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(47,172.00)	PS Deficit Reallignment		400510 - BUSINESS & SOCIAL SCIENCES - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	47,172.00	PS Deficit Reallignment
				400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(6,468.00)	PS Deficit Reallignment		400512 - CARE DUAL ENROLLMENT - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	6,468.00	PS Deficit Reallignment
				400520 - CC FACILITIES OPERATIONS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(7,908.00)	PS Deficit Reallignment		400520 - CC FACILITIES OPERATIONS - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	7,908.00	PS Deficit Reallignment
				400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(8,448.00)	PS Deficit Reallignment		400521 - CC FINANCE & ADMINISTRATION - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	1,000.00	PS Deficit Reallignment
				400523 - CC INFORMATION TECHNOLOGY - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(17,089.00)	PS Deficit Reallignment					701400C	5,448.00	PS Deficit Reallignment
				400530 - CONSTRUCTION & PROP MGMT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(12,542.00)	PS Deficit Reallignment		400523 - CC INFORMATION TECHNOLOGY - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	17,089.00	PS Deficit Reallignment
				400547 - HEALTHCARE DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(11,831.00)	PS Deficit Reallignment		400530 - CONSTRUCTION & PROP MGMT - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	12,542.00	PS Deficit Reallignment
				400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(9,133.00)	PS Deficit Reallignment		400547 - HEALTHCARE DIRECT & ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	11,831.00	PS Deficit Reallignment
				400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(7,116.00)	PS Deficit Reallignment		400548 - HOSPITALITY AND TOURISM - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	9,133.00	PS Deficit Reallignment
				400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(5,350.00)	PS Deficit Reallignment		400549 - HUMANITIES - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	7,116.00	PS Deficit Reallignment
				400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(8,434.00)	PS Deficit Reallignment		400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	5,350.00	PS Deficit Reallignment
				400574 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(26,777.00)	PS Deficit Reallignment		400571 - OFFICE OF ADVANCEMENT - GFO	40329 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	8,434.00	PS Deficit Reallignment
				400579 - OFFICE OF THE DEAN WDLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(38,593.00)	PS Deficit Reallignment		400574 - OFFICE OF THE DEAN ACAD AFF - GFO	40332 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	26,777.00	PS Deficit Reallignment
				400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(15,651.00)	PS Deficit Reallignment		400579 - OFFICE OF THE DEAN WDLL - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	38,593.00	PS Deficit Reallignment
				400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(11,733.00)	PS Deficit Reallignment		400597 - STUDENT SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	15,651.00	PS Deficit Reallignment
				400608 - WDLL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(70,170.00)	PS Deficit Reallignment		400600 - TRANSP MAINT & REPAIR - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	11,733.00	PS Deficit Reallignment
											400608 - WDLL STUDENT SUCCESS & RETENTION - GFO	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	70,170.00	PS Deficit Reallignment
2002719 Total																
2002762		2024	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701100C	(92,000.00)	Reallocate funds cover PS deficits	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701200C	25,000.00	Reallocate funds cover PS deficits
				400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701100C	(115,000.00)	Reallocate funds to cover negatives					701300C	65,000.00	Reallocate funds cover PS deficits
				400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(750,000.00)	Reallocate funds cover PS deficits					701500C	7,000.00	Reallocate funds cover PS deficits
				400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40337 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701100C	(40,000.00)	Reallocate funds to cover negatives		400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701300C	15,000.00	Reallocate funds to cover negatives
				400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(115,000.00)	Reallocate funds to cover negatives		400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	25,000.00	Reallocate funds cover PS deficits
				400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(120,000.00)	Reallocate funds cover PS deficits					701500C	45,000.00	Reallocate funds cover PS deficits
				400483 - COOPERATIVE EXTENSION SERVICES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	(51,000.00)	Reallocate funds cover PS deficits		400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40337 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	701100C	40,000.00	Reallocate funds to cover negatives
				400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(50,000.00)	Reallocate funds cover PS deficits		400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	15,000.00	Reallocate funds to cover negatives
				400488 - COMPUTER SCIENCE ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701100C	(70,000.00)	Reallocate funds cover PS deficits		400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	701100C	70,000.00	Reallocate funds cover PS deficits
				400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION

Reprogrammings within the Agency

			Sending													
Document	D/C	Fiscal Year	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
2027862 Total											400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	400136 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701300C	15,000.00	Reallocate funds cover PS deficits
2027864		2024	8100005 - TUITION	400633 - DEAN'S OFFICE - ENGINEERING - GFO	401020 - ENGINEERING - GFO	0 - No Project	701100C	(25,000.00)	Reallocate funds to cover negatives	8100005 - TUITION	400633 - DEAN'S OFFICE - ENGINEERING - GFO	401020 - ENGINEERING - GFO	0 - No Project	701300C	25,000.00	Reallocate funds to cover negatives
				401001 - WATER RESOURCES RESEARCH CENTER - GFO	401017 - CAUSES - GFO	0 - No Project	701100C	(5,000.00)	Reallocate funds to cover negatives		401001 - WATER RESOURCES RESEARCH CENTER - GFO	401017 - CAUSES - GFO	0 - No Project	701300C	5,000.00	Reallocate funds to cover negatives
2027864 Total																
2027870		2024	8110001 - LOCAL FUNDS - UDC	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	401025 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	701100C	(43,312.15)	PS 67000 to NPS 90000	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	400297 - RESERVE ACCOUNT - GFO	0 - No Project	713300C	53,313.26	PS 67000 to NPS 90000
							701400C	(11,001.11)	PS 67000 to NPS 90000							
2027870 Total																
2027725		2024	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(254,936.87)	NPS Deficit Replainment - 101105	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	230,302.08	NPS Deficit Replainment - 101105
				400997 - STUDENT SERVICES - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	713100C	(238.48)	NPS Deficit Replainment - 101105						831.14	NPS Deficit Replainment - 101105
															23,861.62	NPS Deficit Replainment - 101105
											400997 - STUDENT SERVICES - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	236.46	NPS Deficit Replainment - 101105
2027725 Total																
2027726		2024	8100006 - UNIVERSITY FUNDS	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	401024 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C	(5,746.88)	NPS Deficit Replainment - 103405	8100006 - UNIVERSITY FUNDS	400634 - TALENT MANAGEMENT - GFO	401031 - TALENT MANAGEMENT - GFO	0 - No Project	713200C	5,591.08	NPS Deficit Replainment - 103405
				400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	401025 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713200C	(5,591.08)	NPS Deficit Replainment - 103405		400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	401024 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	711100C	1,847.75	NPS Deficit Replainment - 103405
				400571 - OFFICE OF ADVANCEMENT - GFO	401029 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	711100C	(1,246.50)	NPS Deficit Replainment - 103405				713300C	3,898.45	NPS Deficit Replainment - 103405
											400571 - OFFICE OF ADVANCEMENT - GFO	401029 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	711100C	1,246.50	NPS Deficit Replainment - 103405
2027726 Total																
2027672		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(29,930.00)	cover the costs of internship	8110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	401295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	701200C	5,550.00	cover the costs of internship
														701400C	430.00	cover the costs of internship
											400629 - COMPUTER CENTER - GFO	401314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701200C	11,100.00	cover the costs of internship
														701400C	850.00	cover the costs of internship
											400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701200C	11,100.00	cover the costs of internship
														701400C	850.00	cover the costs of internship
2027672 Total																
2027723		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(36,132.30)	Reallocate funds for a-accounts	8100004 - POST SECONDARY EDUCATION	400425 - CAUSES - GFO	401017 - CAUSES - GFO	0 - No Project	711100C	1,194.06	Reallocate funds for a-accounts
															11,880.40	Reallocate funds for a-accounts
															16,638.87	Reallocate funds for a-accounts
											400601 - WATER RESOURCES RESEARCH CENTER - GFO	401017 - CAUSES - GFO	0 - No Project	711100C	6,479.72	Reallocate funds for a-accounts
2027723 Total																
2027756		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(187,223.40)	Reallocate from 90000 to 60018	8110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	401126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	187,223.00	Reallocate from 90000 to 60018
							701400C	(48,677.08)	Reallocate from 90000 to 60018					701400C	48,677.08	Reallocate from 90000 to 60018
2027756 Total																
2027759		2024	8100006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(300,000.00)	Reallocate funds to support reps	8100006 - UNIVERSITY FUNDS	400629 - COMPUTER CENTER - GFO	401313 - FISCAL AFFAIRS - GFO	0 - No Project	712100C	167,500.00	Reallocate funds to support reps
							714100C	(170,500.00)	Reallocate funds to support reps					713100C	2,500.00	Reallocate funds to support reps
														713200C	300,000.00	Reallocate funds to support reps
2027759 Total																
2027760		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(174,415.48)	Reallocate funds for equipment	8100004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	401294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	714200C	174,415.00	Reallocate funds for equipment
2027760 Total																
2027762		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(360,000.00)	Reallocate funds for other charges	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713300C	360,000.00	Reallocate funds for other charges
2027762 Total																
2027764		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(9,043.00)	Reallocate from 90000 to 12100	8110001 - LOCAL FUNDS - UDC	400429 - LEGAL SERVICES - GFO	401328 - LEGAL SERVICES - GFO	0 - No Project	701200C	8,400.00	Reallocate from 90000 to 12100
														701400C	643.00	Reallocate from 90000 to 12100
2027764 Total																
2027771		2024	8110001 - LOCAL FUNDS - UDC	400682 - OFFICE OF THE VP/PROVOST - GFO	401015 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(6,000.00)	Reallocate bud aus increase 38004	8110001 - LOCAL FUNDS - UDC	400548 - HOSPITALITY AND TOURISM - GFO	401934 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	6,000.00	Reallocate bud aus increase 38004
							701400C	(1,560.00)	Reallocate bud aus increase 38004					701400C	1,560.00	Reallocate bud aus increase 38004
2027771 Total																
2027770		2024	8110001 - LOCAL FUNDS - UDC	400500 - EDUCATION - GFO	401032 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(85,000.00)	PS Deficit Replainment - 101105	8110001 - LOCAL FUNDS - UDC	400500 - EDUCATION - GFO	401032 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701200C	85,000.00	PS Deficit Replainment - 101105
				400531 - CAMPUS SERVICES - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701400C	(20,000.00)	PS Deficit Replainment - 101105		400531 - CAMPUS SERVICES - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701300C	8,000.00	PS Deficit Replainment - 101105
				400521 - CC FINANCE & ADMINISTRATION - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(1,000.00)	PS Deficit Replainment - 101105					701500C	12,000.00	PS Deficit Replainment - 101105
				400530 - CONSTRUCTION & PROP MGMT - GFO	401934 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(150,000.00)	PS Deficit Replainment - 101105		400521 - CC FINANCE & ADMINISTRATION - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	1,000.00	PS Deficit Replainment - 101105
											400530 - CONSTRUCTION & PROP MGMT - GFO	401934 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	150,000.00	PS Deficit Replainment - 101105
2027770 Total																
8100144		2024	8110001 - LOCAL FUNDS - UDC	400429 - LEGAL SERVICES - GFO	401328 - LEGAL SERVICES - GFO	0 - No Project	701100C	(23,913.32)	FY24 O2 53.8M Vacancies Sweep	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713300C	3,383,000.00	FY24 O2 53.8M Vacancies Sweep
							701400C	(50,476.37)	FY24 O2 53.8M Vacancies Sweep	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713300C	417,000.00	FY24 O2 53.8M Vacancies Sweep
				400434 - TALENT MANAGEMENT - GFO	401031 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(110,543.36)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(30,286.66)	FY24 O2 53.8M Vacancies Sweep							
				400437 - CHIEF COMMUNITY COLLEGE - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(109,835.76)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(28,577.80)	FY24 O2 53.8M Vacancies Sweep							
				400444 - HEALTH SERVICES - GFO	401281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(102,932.00)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(26,763.07)	FY24 O2 53.8M Vacancies Sweep							
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	401126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	(50,183.26)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(28,536.00)	FY24 O2 53.8M Vacancies Sweep							
				400455 - BOARD OF TRUSTEES - GFO	401096 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(42,590.58)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(10,541.68)	FY24 O2 53.8M Vacancies Sweep							
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	401019 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(305,851.84)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(108,200.55)	FY24 O2 53.8M Vacancies Sweep							
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	401019 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(87,300.31)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(22,830.42)	FY24 O2 53.8M Vacancies Sweep							
				400485 - PSYCHOLOGY & COUNSELING - GFO	401018 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(92,343.81)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(6,586.27)	FY24 O2 53.8M Vacancies Sweep							
				400500 - EDUCATION - GFO	401018 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(146,355.00)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(7,500.68)	FY24 O2 53.8M Vacancies Sweep							
				400525 - CC TALENT MANAGEMENT - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(113,092.76)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(34,000.82)	FY24 O2 53.8M Vacancies Sweep							
				400529 - COMPUTER CENTER - GFO	401314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(281,174.00)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(105,035.11)	FY24 O2 53.8M Vacancies Sweep							
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	701100C	(61,093.28)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(18,932.77)	FY24 O2 53.8M Vacancies Sweep							
				400632 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	401016 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701100C	(513,638.87)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(220,423.71)	FY24 O2 53.8M Vacancies Sweep							
				400636 - DIVISION OF URBAN AGRICULTURE - GFO	401017 - CAUSES - GFO	0 - No Project	701100C	(36,645.71)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(14,364.88)	FY24 O2 53.8M Vacancies Sweep							
				400954 - LAW SCHOOL ADMINISTRATION - GFO	401019 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(117,277.82)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(57,775.18)	FY24 O2 53.8M Vacancies Sweep							
				400569 - NURSING AND ALLIED HEALTH - GFO	401017 - CAUSES - GFO	0 - No Project	701100C	(62,549.38)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(12,205.08)	FY24 O2 53.8M Vacancies Sweep							
				400573 - OFFICE OF FINANCIAL AID - GFO	401281 - DC WILD FLOWER PCS	0 - No Project	701100C	(93,198.17)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(36,317.51)	FY24 O2 53.8M Vacancies Sweep							
				400574 - OFFICE OF QUALITY & INSTL EFFECT (QEI) - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701100C	(69,753.06)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(17,705.50)	FY24 O2 53.8M Vacancies Sweep							
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	401300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(179,369.68)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(57,175.08)	FY24 O2 53.8M Vacancies Sweep							
				400682 - OFFICE OF THE VP/PROVOST - GFO	401015 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(109,170.68)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(117,208.58)	FY24 O2 53.8M Vacancies Sweep							
				400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	401036 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701100C	(106,645.50)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(57,788.28)	FY24 O2 53.8M Vacancies Sweep							
			8100004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	401002 - ACADEMIC AFFAIRS - GFO	0 - No Project	701100C	(150,075.00)	FY24 O2 53.8M Vacancies Sweep							
							701200C	(35,796.00)	FY24 O2 53.8M Vacancies Sweep							
							701400C	(57,429.00)	FY24 O2 53.8M Vacancies Sweep							
							711100C	(25,000.00)	FY24 O2 53.8M Vacancies Sweep							
							713300C	(54,750.00)	FY24 O2 53.8M Vacancies Sweep							
							713200C	(60,000.00)	FY24 O2 53.8M Vacancies Sweep							
							717200C	(25,000.00)	FY24 O2 53.8M Vacancies Sweep							
8100144 Total																
2027803		2024	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GFO	401005 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	712100C	(12,040.47)	NPS Deficit Replainment - 101105	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GFO	401005 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	712101C	26,771.03	NPS Deficit Replainment - 101105
				400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	(5,298.28)	NPS Deficit Replainment - 101105					712100C	5,298.28	NPS Deficit Replainment - 101105
				400997 - STUDENT SERVICES - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	713100C	(2,500.00)	NPS Deficit Replainment - 101105		400540 - FACILITIES MANAGEMENT - GFO	401291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	1,000.00	NPS Deficit Replainment - 101105
															5,000.00	NPS Deficit Replainment - 101105
															50,000.00	NPS Deficit Replainment - 101105
											400997 - STUDENT SERVICES - GFO	401033 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	2,500.00	NPS Deficit Replainment - 101105
2027803 Total																
2027780		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(85,000.00)	Reallocate bud repairs & new equip	8110001 - LOCAL FUNDS - UDC	400564 - MECHANICAL ENGINEERING - GFO	401020 - ENGINEERING - GFO	0 - No Project	713300C	55,000.00	Reallocate bud repairs & new equip
														712200C	30,000.00	Reallocate bud repairs & new equip
2027780 Total																
2027781		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(40,000.00)	Reallocate to purchase cameras	8100004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	401294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	717200C	40,000.00	Reallocate to purchase cameras
2027781 Total																
2027815		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(18,000.00)	Reallocate Budget 90000 to 67000	8110001 - LOCAL FUNDS - UDC	400454 - STRATEGIC SOURCING & PROCUREMENT - GFO	401025 - CONTRACTING AND PROCUREMENT MANAGEMENT - GFO	0 - No Project	713300C	18,000.00	Reallocate Budget 90000 to 67000
2027815 Total																
2027818		2024	8100006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GFO	401096 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	(357,048.84)	Reallocate funds for contracts	8100006 - UNIVERSITY FUNDS	400508 - AGRICULTURAL EXPERIMENT STATION - GFO	401017 - CAUSES - GFO	0 - No Project	713200C	70,933.24	Reallocate funds for contracts
														712200C	286,115.61	Reallocate funds for contracts
2027818 Total																
2027820		2024	8100004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	401002 - ACADEMIC AFFAIRS - GFO	0 - No Project	713300C	(2,302.00)	Reallocate bud h CPE to WDLL	8100004 - POST SECONDARY EDUCATION	400579 - OFFICE OF THE DEAN WDLL - GFO	401934 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	713300C	2,301.00	Reallocate bud h CPE to WDLL
							713200C	(368,116.00)	Reallocate bud h CPE to WDLL					713300C	368,116.00	Reallocate bud h CPE to WDLL
2027820 Total																
2027836		2024	8110001 - LOCAL FUNDS - UDC	400845 - STUDENT LIFE AND SERVICES - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	717200C	(790.34)	TA- to adjust negative balance	8110001 - LOCAL FUNDS - UDC	400845 - STUDENT LIFE AND SERVICES - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	713100C	817.34	TA- to adjust negative balance
				400500 - EDUCATION - GFO	401018 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(48,683.83)	TA- to adjust negative balance					713200C	172.82	TA- to adjust negative balance
				400545 - GUN VIOLENCE PREVENT - ARPA - GFO	401002 - ACADEMIC AFFAIRS - GFO	0 - No Project	701100C	(6,000.00)	TA- to adjust negative balance		400500 - EDUCATION - GFO	401018 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	48,683.83	TA- to adjust negative balance
				400955 - LAW SCHOOL ADMISSIONS - GFO	401019 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	713100C	(1,291.36)	TA- to adjust negative balance		400545 - GUN VIOLENCE PREVENT - ARPA - GFO	401002 - ACADEMIC AFFAIRS - GFO	0 - No Project	701300C	6,000.00	TA- to adjust negative balance
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	401300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(16,836.00)	TA- to adjust negative balance		400955 - LAW SCHOOL ADMISSIONS - GFO	401019 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	712101C	1,291.36	TA- to adjust negative balance
				400589 - RESIDENTIAL LIFE - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	701100C	(16,258.00)	TA- to adjust negative balance		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	401300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701300C	16,836.00	TA- to adjust negative balance
											400589 - RESIDENTIAL LIFE - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	701200C	16,258.00	TA- to adjust negative balance
2027836 Total																
2027837		2024	8100004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	401436 - STUDENT CENTER - GFO	0 - No Project	701100C	(75,000.42)	TA- to correct negative balances	8100004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	401436 - STUDENT CENTER - GFO	0 - No Project	701200C	75,000.42	TA- to correct negative balances
				400845 - STUDENT LIFE AND SERVICES - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	712200C	(15,681.47)	TA- to correct negative balances		400845 - STUDENT LIFE AND SERVICES - GFO	401283 - STUDENT LIFE - GFO	0 - No Project	711100C	9,163.59	TA- to correct negative balances
														713100C	6,518.88	TA- to correct negative balances
2027837 Total																
2027841		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(11,950.00)	Reallocate funds to cover interns	8110001 - LOCAL FUNDS - UDC	400629 - COMPUTER CENTER - GFO	401314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701200C	11,100.00	Reallocate funds to cover interns
														701400C	850.00	Reallocate funds to cover interns
2027841 Total																
2027845		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(54,863.84)	Reallocate to establish budget	8100004 - POST SECONDARY EDUCATION	400545 - GUN VIOLENCE PREVENT - ARPA - GFO	401002 - ACADEMIC AFFAIRS - GFO	0 - No Project	701200C	6,000.00	Reallocate to establish budget
														701400C	458.00	Reallocate to establish budget
														711100C	5,000.00	Reallocate to establish budget
														713100C	40,439.92	Reallocate to establish budget
														713300C	2,964.92	Reallocate to establish budget
2027845 Total																
2027857		2024	8110001 - LOCAL FUNDS - UDC	400682 - OFFICE OF THE VP/PROVOST - GFO	401015 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(3,465.72)	Reallocate funds for PS#50065339	8110001 - LOCAL FUNDS - UDC	400618 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	401036 - CENTER FOR THE ADVANCEMENT OF LEARNING - GFO	0 - No Project	701100C	3,465.72	Reallocate funds for PS#50065339
							701400C	(901.08)	Reallocate funds for PS#50065339					701400C	901.08	Reallocate funds for PS#50065339
2027857 Total																
2027858		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(8,100.00)	Reallocate funds to cover other dha	8100004 - POST SECONDARY EDUCATION	400416 - AUXILIARY SERVICE	401312 - AUXILIARY SERVICES - GFO	0 - No Project	713100C	8,100.00	Reallocate funds to cover other dha
2027858 Total																
2027859		2024	8100004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(20,050.00)	Reallocate funds to cover other dha	8100004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	401294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713100C	20,050.00	Reallocate funds to cover other dha
2027859 Total																
2027860		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(10,130.00)	Reallocate funds to cover other dha	8110001 - LOCAL FUNDS - UDC	400629 - COMPUTER CENTER - GFO	401314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713100C	10,130.00	Reallocate funds to cover other dha
2027860 Total																
2027863		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	401297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(14,339.92)	Reallocate From 90000 to 60018	8110001 - LOCAL FUNDS - UDC	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	401126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	14,339.92	Reallocate From 90000 to 60018
							701400C	(3,743.88)	Reallocate From 90000 to 60018					701400C	3,743.88	Reallocate From 90000 to 60018
2027863 Total															

Reprogrammings within the Agency

			Sending													
Document	D/C	Fiscal Year	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
2022 7866 Total																
2022 7870		2024	8110001 - LOCAL FUNDS - UDC	4005420 - CC FACILITES OPERATIONS - GFO	401305 - COMMUNITY COLLEGE (CC) - GFO	0 - No Project	7113000	(254,000.00)	To support day to day	8110001 - LOCAL FUNDS - UDC	4005400 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7113000	254,000.00	To support day to day
2022 7870 Total																
2022 7875		2024	8160004 - POST SECONDARY EDUCATION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(70,000.00)	Reallocate NPS From 9301C to 1160C	8160004 - POST SECONDARY EDUCATION	4004028 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7113000	70,000.00	Reallocate NPS From 9301C to 1160C
2022 7875 Total																
2022 7884		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(317,739.00)	From 90000 to 11600 & 65311	8110001 - LOCAL FUNDS - UDC	4004028 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7011000	33,455.28	From 90000 to 11600 & 65311
							7014000	(31,455.28)	From 90000 to 11600 & 65311					7014000	8,698.37	From 90000 to 11600 & 65311
							7014000	(8,807.04)	From 90000 to 11600 & 65311		4004035 - INSTITUTIONAL EFFECTIVENESS - GFO	4012127 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	7011000	37,719.39	From 90000 to 11600 & 65311
							7014000	(8,698.37)	From 90000 to 11600 & 65311					7014000	9,807.04	From 90000 to 11600 & 65311
2022 7884 Total																
2022 7888		2024	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(18,000.00)	Reallocate funds to cover requisite	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4013061 - CHIEF OPERATING OFFICER - GFO	0 - No Project	7113000	5,000.00	Reallocate funds to cover requisite
														7113000	11,000.00	Reallocate funds to cover requisite
														7117000	2,000.00	Reallocate funds to cover requisite
2022 7888 Total																
2022 7889		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7112000	(4,500.00)	Reallocate funds to cover other cha	8110001 - LOCAL FUNDS - UDC	4009529 - COMPUTER CENTER - GFO	4014114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	7113000	4,500.00	Reallocate funds to cover other cha
2022 7889 Total																
2022 7892		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(1,250,000.00)	Reallocate From 90000 to 64000	8110001 - LOCAL FUNDS - UDC	4005400 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7143000	1,250,000.00	Reallocate From 90000 to 64000
2022 7892 Total																
2022 7903		2024	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(3,000.00)	Reallocate funds to contractual ser	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4013061 - CHIEF OPERATING OFFICER - GFO	0 - No Project	7113000	3,000.00	Reallocate funds to contractual ser
2022 7903 Total																
2022 7908		2024	8160004 - POST SECONDARY EDUCATION	4004416 - AUXILIARY SERVICE	4013112 - AUXILIARY SERVICES - GFO	0 - No Project	7113000	(8,000.00)	Mouna funds for expenditure	8160004 - POST SECONDARY EDUCATION	4005127 - CHIEF OPERATING OFFICER - GFO	4013061 - CHIEF OPERATING OFFICER - GFO	0 - No Project	7113000	8,000.00	Mouna funds for expenditure
2022 7908 Total																
2022 7916		2024	8160005 - TUITION	4005545 - GUN VIOLENCE PREVENT - ARPA - GFO	4013052 - ACADEMIC AFFAIRS - GFO	0 - No Project	7113000	(10,000.00)	reallocated funds for 70100	8160005 - TUITION	4005582 - OFFICE OF THE VP/PROVOST - GFO	4013115 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	7111000	5,000.00	reallocated funds for 70100
														7113000	5,000.00	reallocated funds for 70100
2022 7916 Total																
2022 7947		2024	8160004 - POST SECONDARY EDUCATION	4004422 - STUDENT CENTER - GFO	4004436 - STUDENT CENTER - GFO	0 - No Project	7011000	(47,006.00)	Reallocate funds FY24 sub bud reduc	8160004 - POST SECONDARY EDUCATION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	59,227.00	Reallocate funds FY24 sub bud reduc
							7014000	(12,221.00)	Reallocate funds FY24 sub bud reduc							
2022 7947 Total																
2022 7948		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7112000	(59,227.00)	Reallocate funds FY24 sub bud reduc	8110001 - LOCAL FUNDS - UDC	4004422 - STUDENT CENTER - GFO	4004436 - STUDENT CENTER - GFO	0 - No Project	7011000	47,006.00	Reallocate funds FY24 sub bud reduc
														7014000	12,221.00	Reallocate funds FY24 sub bud reduc
2022 7948 Total																
2022 7950		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(250,000.00)	Reallocate funds for Nutri &Diet la	8110001 - LOCAL FUNDS - UDC	4004082 - DEAN'S OFFICE - COES - GFO	4013117 - CAUSES - GFO	0 - No Project	7111000	23,000.00	Reallocate funds for Nutri &Diet la
														7113000	50,000.00	Reallocate funds for Nutri &Diet la
														7113000	27,000.00	Reallocate funds for Nutri &Diet la
														7120000	150,000.00	Reallocate funds for Nutri &Diet la
2022 7950 Total																
2022 7951		2024	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7112000	(70,000.00)	Reallocate funds for new equipement	8160005 - TUITION	4005132 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	4013116 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	7122000	70,000.00	Reallocate funds for new equipement
2022 7951 Total																
2022 7952		2024	8160005 - TUITION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(30,000.00)	Reallocate funds for summer payment	8160005 - TUITION	4005142 - FACULTY FADVNCTS/CHAIR - GFO	4013115 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	7011000	8,000.00	Reallocate funds for summer payment
											4005582 - OFFICE OF THE VP/PROVOST - GFO	4013115 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	7111000	3,775.00	Reallocate funds for summer payment
														7113000	15,225.00	Reallocate funds for summer payment
														7120000	3,000.00	Reallocate funds for summer payment
2022 7952 Total																
2022 7985		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7011000	(128,362.27)	Reallocate PS 91000 to 13001	8110001 - LOCAL FUNDS - UDC	4005721 - OFFICE OF ADVANCEMENT - GFO	4013129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	7011000	128,362.27	Reallocate PS 91000 to 13001
							7014000	(33,374.18)	Reallocate PS 91000 to 13001					7014000	33,374.18	Reallocate PS 91000 to 13001
2022 7985 Total																
2022 7991		2024	8110001 - LOCAL FUNDS - UDC	4005097 - STUDENT SERVICES - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7011000	(18,234.37)	Reallocate PS From C1520	8110001 - LOCAL FUNDS - UDC	4009513 - CAREER SERVICES - GFO	4013037 - CAREER SERVICES - GFO	0 - No Project	7011000	6,932.56	Reallocate PS From C1520
							7014000	(4,736.95)	Reallocate PS From C1520					7014000	1,802.46	Reallocate PS From C1520
											4009529 - OFFICE OF FINANCIAL AID -GFO	4013080 - DC WILD FLOWER PCS	0 - No Project	7011000	1,865.05	Reallocate PS From C1520
														7014000	484.91	Reallocate PS From C1520
											4009599 - STUDENT SUCCESS SERVICES - GFO	4013037 - CAREER SERVICES - GFO	0 - No Project	7011000	9,419.17	Reallocate PS From C1520
														7014000	2,448.98	Reallocate PS From C1520
2022 7991 Total																
2022 8015		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7011000	(75,480.00)	Reallocate for CC Salary Increases	8110001 - LOCAL FUNDS - UDC	4005029 - ALLIED HEALTH & LIFE SCIENCES - GFO	4013132 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	7011000	36,127.35	Reallocate for CC Salary Increases
							7014000	(24,520.00)	Reallocate for CC Salary Increases					7014000	9,195.71	Reallocate for CC Salary Increases
				4005082 - OFFICE OF THE VP/PROVOST - GFO	4013115 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	7011000	(34,098.00)	Reallocate for CC Salary Increases		4009578 - OFFICE OF THE DEAN ACAD AFF - GFO	4013132 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	7011000	32,671.62	Reallocate for CC Salary Increases
							7014000	(8,895.47)	Reallocate for CC Salary Increases					7014000	46,242.06	Reallocate for CC Salary Increases
														7014000	8,494.62	Reallocate for CC Salary Increases
															12,022.98	Reallocate for CC Salary Increases
2022 8015 Total																
2022 8053		2024	8110001 - LOCAL FUNDS - UDC	4005445 - STUDENT LIFE AND SERVICES - GFO	4013081 - STUDENT LIFE - GFO	0 - No Project	7011000	(2,000.00)	Deficit Realignment - 102105	8110001 - LOCAL FUNDS - UDC	4005445 - STUDENT LIFE AND SERVICES - GFO	4013081 - STUDENT LIFE - GFO	0 - No Project	7011000	2,000.00	Deficit Realignment - 102105
				4005503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7011000	(5,500.00)	Deficit Realignment - 102105		4005503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7011000	5,500.00	Deficit Realignment - 102105
				4009513 - CAREER SERVICES - GFO	4013037 - CAREER SERVICES - GFO	0 - No Project	7113000	(60.00)	Deficit Realignment - 102105		4009513 - CAREER SERVICES - GFO	4013037 - CAREER SERVICES - GFO	0 - No Project	7113000	1,618.37	Deficit Realignment - 102105
							7113000	(296.44)	Deficit Realignment - 102105		4009514 - CAS - EDUCATION PIPELINE PROJECT - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7012000	10,000.00	Deficit Realignment - 102105
							7113000	(1,308.00)	Deficit Realignment - 102105		4009529 - ENGLISH - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7012000	950.00	Deficit Realignment - 102105
				4009514 - CAS - EDUCATION PIPELINE PROJECT - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7011000	(10,000.00)	Deficit Realignment - 102105		4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7013000	13,000.00	Deficit Realignment - 102105
				4009529 - ENGLISH - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7011000	(950.00)	Deficit Realignment - 102105		4005555 - LAW SCHOOL ADMISSIONS - GFO	4013119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	7113000	1,000.00	Deficit Realignment - 102105
				4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7113000	(13,000.00)	Deficit Realignment - 102105		4009563 - MATHEMATICS - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7012000	1,950.00	Deficit Realignment - 102105
				4005555 - LAW SCHOOL ADMISSIONS - GFO	4013119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	7113000	(1,000.00)	Deficit Realignment - 102105		4005080 - OFFICE OF THE REGISTRAR - GFO	4013121 - REGISTRAR - GFO	0 - No Project	7015000	400.00	Deficit Realignment - 102105
				4009563 - MATHEMATICS - GFO	4013118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	7012000	(1,950.00)	Deficit Realignment - 102105		4005583 - OFFICE OF VETERAN'S AFFAIRS - GFO	4013081 - STUDENT LIFE - GFO	0 - No Project	7013000	160.00	Deficit Realignment - 102105
				4005080 - OFFICE OF THE REGISTRAR - GFO	4013121 - REGISTRAR - GFO	0 - No Project	7012000	(400.00)	Deficit Realignment - 102105		4009615 - STUDENT FINANCIAL SERVICES	4013099 - ACCOUNTING OPERATIONS	0 - No Project	7013000	26,000.00	Deficit Realignment - 102105
				4005583 - OFFICE OF VETERAN'S AFFAIRS - GFO	4013081 - STUDENT LIFE - GFO	0 - No Project	7013000	(160.00)	Deficit Realignment - 102105		4009617 - SPONSORED ACCOUNTING	4013099 - ACCOUNTING OPERATIONS	0 - No Project	7014000	2,500.00	Deficit Realignment - 102105
				4009615 - STUDENT FINANCIAL SERVICES	4013099 - ACCOUNTING OPERATIONS	0 - No Project	7013000	(26,000.00)	Deficit Realignment - 102105							
				4009617 - SPONSORED ACCOUNTING	4013099 - ACCOUNTING OPERATIONS	0 - No Project	7013000	(2,500.00)	Deficit Realignment - 102105							
2022 8053 Total																
2022 8066		2024	8110001 - LOCAL FUNDS - UDC	4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7011000	(25,000.00)	Deficit Realignment - 102105	8110001 - LOCAL FUNDS - UDC	4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7013000	25,000.00	Deficit Realignment - 102105
				4009097 - STUDENT SERVICES - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	(750.00)	Deficit Realignment - 102105		4009097 - STUDENT SERVICES - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	750.00	Deficit Realignment - 102105
2022 8066 Total																
2022 8129		2024	8160004 - POST SECONDARY EDUCATION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(1,000.00)	Reallocate funds to align budget	8160004 - POST SECONDARY EDUCATION	4005138 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	1,000.00	Reallocate funds to align budget
2022 8129 Total																
2022 8130		2024	8110001 - LOCAL FUNDS - UDC	4005170 - OFFICE OF ADMISSIONS - GFO	4013080 - DC WILD FLOWER PCS	0 - No Project	7011000	(13,971.15)	Reallocate funds for PS40004024O	8110001 - LOCAL FUNDS - UDC	4004045 - STUDENT LIFE AND SERVICES - GFO	4013081 - STUDENT LIFE - GFO	0 - No Project	7011000	13,971.15	Reallocate funds for PS40004024O
							7014000	(3,612.30)	Reallocate funds for PS40004024O					7014000	3,612.30	Reallocate funds for PS40004024O
2022 8130 Total																
2022 8131		2024	8110001 - LOCAL FUNDS - UDC	4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7011000	(59,243.84)	Reallocate funds fund swap to 90000	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	74,697.65	Reallocate funds fund swap to 90000
							7014000	(15,453.81)	Reallocate funds fund swap to 90000							
2022 8131 Total																
2022 8132		2024	8160004 - POST SECONDARY EDUCATION	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7113000	(74,697.65)	Reallocate fund swap to 2990C	8160004 - POST SECONDARY EDUCATION	4004422 - STUDENT CENTER - GFO	4004436 - STUDENT CENTER - GFO	0 - No Project	7011000	59,283.86	Reallocate fund swap to 2990C
														7014000	15,413.80	Reallocate fund swap to 2990C
2022 8132 Total																
2022 8181		2024	8110001 - LOCAL FUNDS - UDC	4005127 - CHIEF OPERATING OFFICER - GFO	4012917 - RESERVE ACCOUNT - GFO	0 - No Project	7112000	(131,000.00)	Reallocate funds for equipement	8110001 - LOCAL FUNDS - UDC	4009529 - COMPUTER CENTER - GFO	4014114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	7117000	131,000.00	Reallocate funds for equipement
2022 8181 Total																
2022 8187		2024	8160006 - UNIVERSITY FUNDS	4004521 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	4014124 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	7113000	(490.75)	Reallocate funds to cover OJI repairs	8160006 - UNIVERSITY FUNDS	4004521 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	4014124 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	7113000	490.75	Reallocate funds to cover OJI repairs
				4004082 - DEAN'S OFFICE - COES - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	(2,276.34)	Reallocate funds to cover OJI repairs		4004082 - DEAN'S OFFICE - COES - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	276.34	Reallocate funds to cover OJI repairs
				4005132 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	4013116 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	7113000	(15,849.48)	Reallocate funds to cover OJI repairs					7117000	7,000.00	Reallocate funds to cover OJI repairs
											4005132 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	4013116 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	7113000	15,080.69	Reallocate funds to cover OJI repairs
														7117000	768.40	Reallocate funds to cover OJI repairs
2022 8187 Total																
2022 8199		2024	8160005 - TUITION	4004855 - BOARD OF TRUSTEES - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7113000	(251.71)	Reallocate funds to cover OJI repairs	8160005 - TUITION	4004855 - BOARD OF TRUSTEES - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7113000	251.71	Reallocate funds to cover OJI repairs
				4004456 - SEAS ADJUNCTS - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7012000	(3,000.00)	Reallocate funds to cover OJI repairs		4004456 - SEAS ADJUNCTS - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7013000	3,000.00	Reallocate funds to cover OJI repairs
				4005029 - ALLIED HEALTH & LIFE SCIENCES - GFO	4013132 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	7113000	(892.32)	Reallocate funds to cover OJI repairs		4005029 - ALLIED HEALTH & LIFE SCIENCES - GFO	4013132 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	7113000	892.32	Reallocate funds to cover OJI repairs
				4005127 - CHIEF OPERATING OFFICER - GFO	4013061 - CHIEF OPERATING OFFICER - GFO	0 - No Project	7113000	(287.38)	Reallocate funds to cover OJI repairs		4005127 - CHIEF OPERATING OFFICER - GFO	4013061 - CHIEF OPERATING OFFICER - GFO	0 - No Project	7113000	287.38	Reallocate funds to cover OJI repairs
				4009529 - COMPUTER CENTER - GFO	4014114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	7113000	(570.00)	Reallocate funds to cover OJI repairs		4009529 - COMPUTER CENTER - GFO	4014114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	7113000	570.00	Reallocate funds to cover OJI repairs
				4005513 - DEAN'S OFFICE - ENGINEERING - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	(12,000.00)	Reallocate funds to cover OJI repairs		4005513 - DEAN'S OFFICE - ENGINEERING - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7012000	12,000.00	Reallocate funds to cover OJI repairs
							7113000	(2,187.59)	Reallocate funds to cover OJI repairs					7113000	2,187.59	Reallocate funds to cover OJI repairs
				4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7112000	(38.39)	Reallocate funds to cover OJI repairs		4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7112000	38.39	Reallocate funds to cover OJI repairs
				4005577 - OFFICE OF THE DEAN - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	(8,000.00)	Reallocate funds to cover OJI repairs		4005577 - OFFICE OF THE DEAN - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	8,000.00	Reallocate funds to cover OJI repairs
				4005084 - POSTAGE - GFO	4013112 - AUXILIARY SERVICES - GFO	0 - No Project	7013000	(8,508.75)	Reallocate funds to cover OJI repairs		4005084 - POSTAGE - GFO	4013112 - AUXILIARY SERVICES - GFO	0 - No Project	7013000	808.08	Reallocate funds to cover OJI repairs
							7014000	(1,291.40)	Reallocate funds to cover OJI repairs					7014000	9,243.01	Reallocate funds to cover OJI repairs
				4009598 - STUDENT SUCCESS - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	(16,000.00)	Reallocate funds to cover OJI repairs		4009598 - STUDENT SUCCESS - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7013000	20,000.00	Reallocate funds to cover OJI repairs
														7013000	16,000.00	Reallocate funds to cover OJI repairs
2022 8199 Total																
2022 8210		2024	8160004 - POST SECONDARY EDUCATION	4004425 - CAUSES - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	(2,950.00)	Reallocate funds to cover OJI repairs	8160004 - POST SECONDARY EDUCATION	4004425 - CAUSES - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	1,110.79	Reallocate funds to cover OJI repairs
							7113000	(1,110.79)	Reallocate funds to cover OJI repairs					7113000	2,950.00	Reallocate funds to cover OJI repairs
				4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7111000	(1,801.37)	Reallocate funds to cover OJI repairs		4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7113000	234.05	Reallocate funds to cover OJI repairs
														7117000	1,567.32	Reallocate funds to cover OJI repairs
2022 8210 Total																
2022 8119		2024	8110001 - LOCAL FUNDS - UDC	4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7011000	(30,000.00)	Reallocate funds to cover OJI repairs	8110001 - LOCAL FUNDS - UDC	4004428 - OFFICE OF THE PRESIDENT - GFO	4012961 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	7013000	30,000.00	Reallocate funds to cover OJI repairs
				4004017 - CHIEF COMMUNITY COLLEGE - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7113000	(1,682.39)	Reallocate funds to cover OJI repairs		4004017 - CHIEF COMMUNITY COLLEGE - GFO	4013313 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	7113000	1,682.39	Reallocate funds to cover OJI repairs
				4004884 - COMPUTER SCIENCE ENGINEERING - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	(2,014.34)	Reallocate funds to cover OJI repairs					7120000	2,014.34	Reallocate funds to cover OJI repairs
				4005508 - AGRICULTURAL EXPERIMENT STATION - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	(8,746.34)	Reallocate funds to cover OJI repairs		4004884 - COMPUTER SCIENCE ENGINEERING - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7112000	1,024.19	Reallocate funds to cover OJI repairs
				4005511 - CAMPUS SERVICES - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7113000	(559.71)	Reallocate funds to cover OJI repairs		4005508 - AES MULTISTATE RESEARCH MATCHING - GFO	4013117 - CAUSES - GFO	0 - No Project	7012000	7,809.20	Reallocate funds to cover OJI repairs
				4005600 - CONSTRUCTION & PROP MGMT - GFO	4013034 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7113000	(64.48)	Reallocate funds to cover OJI repairs					7014000	547.49	Reallocate funds to cover OJI repairs
				4005535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	4013117 - CAUSES - GFO	0 - No Project	7113000	(7,468.26)	Reallocate funds to cover OJI repairs		4004511 - CAMPUS SERVICES - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7015000	559.78	Reallocate funds to cover OJI repairs
				4005138 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	(6,146.12)	Reallocate funds to cover OJI repairs		4005600 - CONSTRUCTION & PROP MGMT - GFO	4013034 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7112000	64.48	Reallocate funds to cover OJI repairs
				4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7113000	(10,000.00)	Reallocate funds to cover OJI repairs		4005535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	4013117 - CAUSES - GFO	0 - No Project	7111000	2,476.26	Reallocate funds to cover OJI repairs
				4005550 - INFORMATION TECH & OFFICE ADMIN - GFO	4013034 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	7113000	(1,396.84)	Reallocate funds to cover OJI repairs					7120000	4,990.05	Reallocate funds to cover OJI repairs
				4005564 - MECHANICAL ENGINEERING - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	(10,000.00)	Reallocate funds to cover OJI repairs		4005138 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	4013120 - ENGINEERING - GFO	0 - No Project	7113000	3,946.12	Reallocate funds to cover OJI repairs
							7113000	(8,938.80)	Reallocate funds to cover OJI repairs		4005540 - FACULTES MANAGEMENT - GFO	4012911 - PROPERTY MANAGEMENT - GFO	0 - No Project	7013000	10,000.00	Reallocate funds to cover OJI rep

Reprogrammings within the Agency

				Sending												
Document	D/C	Fiscal Year	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
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(12,609.34)	Reallocate funds for Q3 sweep							
							701400C	(3,278.32)	Reallocate funds for Q3 sweep							
20028319 Total																
20028320		2024	8100005 - TUITION	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	(117,765.32)	Reallocate funds for Q3 sweep	8160005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	189,905.10	Reallocate funds for Q3 sweep
							701400C	(30,610.32)	Reallocate funds for Q3 sweep							
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACKD SUPPORT) - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	(33,952.52)	Reallocate funds for Q3 sweep							
							701400C	(8,547.80)	Reallocate funds for Q3 sweep							
20028720 Total																
20028728		2024	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	711200C	(74,607.87)	Reallocate FY24 continuing for CAUSE	8110001 - LOCAL FUNDS - UDC	400482 - DEAN'S OFFICE - COES - GFO	40317 - CAUSES - GFO	0 - No Project	717200C	75,000.00	Reallocate FY24 continuing for CAUSE
							712200C	(392.13)	Reallocate FY24 continuing for CAUSE							
20028728 Total																
20028729		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(83,000.00)	Reallocate FY24 continuing for SEAS	8160004 - POST SECONDARY EDUCATION	400531 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	711100C	5,000.00	Reallocate FY24 continuing for SEAS
														713100C	19,000.00	Reallocate FY24 continuing for SEAS
														717200C	59,000.00	Reallocate FY24 continuing for SEAS
20028729 Total																
20028730		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(41,380.91)	Reallocate FY24 continuing for SBPA	8160004 - POST SECONDARY EDUCATION	400532 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	711100C	1,140.20	Reallocate FY24 continuing for SBPA
														717200C	40,240.71	Reallocate FY24 continuing for SBPA
20028730 Total																
20028731		2024	8100005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(278,428.30)	Reallocate FY24 continuing for SDS	8100005 - TUITION	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	248,265.09	Reallocate FY24 continuing for SDS
								(69,836.99)	Reallocate FY24 continuing for SDS							
20028731 Total																
20028732		2024	8160006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	714100C	(1,734.91)	Reallocate FY24 continuing for SDS	8160006 - UNIVERSITY FUNDS	400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	1,734.91	Reallocate FY24 continuing for SDS
20028732 Total																
20028733		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(41,785.47)	Reallocate FY24 continuing for CAS	8160004 - POST SECONDARY EDUCATION	400502 - DEAN'S OFFICE ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	5,000.00	Reallocate FY24 continuing for CAS
														717200C	36,785.22	Reallocate FY24 continuing for CAS
20028733 Total																
20028734		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(6,800.00)	Reallocate FY24 continuing for LBD	8160004 - POST SECONDARY EDUCATION	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	711100C	6,800.00	Reallocate FY24 continuing for LBD
20028734 Total																
20028735		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(140,278.67)	Reallocate FY24 continuing for DCAO	8160004 - POST SECONDARY EDUCATION	400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	713200C	39,528.67	Reallocate FY24 continuing for DCAO
														713300C	93,900.00	Reallocate FY24 continuing for DCAO
														717200C	6,800.00	Reallocate FY24 continuing for DCAO
20028735 Total																
20028736		2024	8160004 - POST SECONDARY EDUCATION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(111,805.30)	Reallocate FY24 continuing for CC	8160004 - POST SECONDARY EDUCATION	400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40322 - ACADEMIC AFFAIRS - (CCI) - GFO	0 - No Project	713200C	17,000.00	Reallocate FY24 continuing for CC
														717200C	94,805.30	Reallocate FY24 continuing for CC
20028736 Total																
20028778		2024	8100005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	711200C	(54,000.00)	Reallocate from FY24 contin to OP	8100005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	713200C	29,000.00	Reallocate from FY24 contin to OP
														713300C	25,000.00	Reallocate from FY24 contin to OP
20028778 Total																
20028779		2024	8100005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(18,500.00)	Reallocate from FY24 contin to BT	8100005 - TUITION	400455 - BOARD OF TRUSTEES - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	711100C	16,000.00	Reallocate from FY24 contin to BT
														713100C	2,500.00	Reallocate from FY24 contin to BT
20028779 Total																
20028780		2024	8100005 - TUITION	400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713200C	(40,000.00)	Reallocate from FY24 contin to OMC	8100005 - TUITION	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	713200C	40,000.00	Reallocate from FY24 contin to OMC
20028780 Total																
20028816		2024	8160004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	717200C	(43,000.00)	Moving funds for expenditure	8160004 - POST SECONDARY EDUCATION	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713200C	43,000.00	Moving funds for expenditure
20028816 Total																
20028361		2024	8160004 - POST SECONDARY EDUCATION	400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	712010C	(1,654.50)	Reprogramming Index 2701C	8160004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	712010C	1,601.82	Reprogramming Index 2701C
							711100C	(11,178.61)	Reprogramming Index 2701C					711100C	10,645.44	Reprogramming Index 2701C
							713100C	(8,035.80)	Reprogramming Index 2701C						14,212.00	Reprogramming Index 2701C
							713200C	(10,645.44)	Reprogramming Index 2701C					713100C	435.05	Reprogramming Index 2701C
							714100C	(14,212.00)	Reprogramming Index 2701C					713200C	7,652.62	Reprogramming Index 2701C
															11,178.61	Reprogramming Index 2701C
20028361 Total																
20028366		2024	8160004 - POST SECONDARY EDUCATION	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	717200C	(70,200.00)	Moving funds for expenditure	8160004 - POST SECONDARY EDUCATION	400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	713200C	70,200.00	Moving funds for expenditure
20028366 Total																
20028380		2024	8110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	711200C	(6,000.00)	To support day to day operations	8110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	712010C	6,000.00	To support day to day operations
20028380 Total																
FL000146		2024	8110001 - LOCAL FUNDS - UDC	400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(71,578.45)	To support Athletics GIA	8110001 - LOCAL FUNDS - UDC	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	38,631.13	To support Athletics GIA
							701300C	(3,038.71)	To support Athletics GIA					701300C	101,130.38	To support Athletics GIA
				400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701100C	(22,654.40)	To support Athletics GIA					704000C	10,103.38	To support Athletics GIA
							701400C	(23,894.28)	To support Athletics GIA					705100C	945.00	To support Athletics GIA
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(3,795.31)	To support Athletics GIA					701300C	1,929.92	To support Athletics GIA
				400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(43,380.00)	To support Athletics GIA					714100C	25,000.00	To support Athletics GIA
							701300C	(2,500.00)	To support Athletics GIA					717200C	70,000.00	To support Athletics GIA
							701400C	(14,447.47)	To support Athletics GIA		400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701300C	16,827.01	To support Athletics GIA
				400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	(366.00)	To support Athletics GIA		400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701200C	9,405.00	To support Athletics GIA
				400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(22,724.47)	To support Athletics GIA		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	704000C	511.26	To support Athletics GIA
							701400C	(1,319.34)	To support Athletics GIA		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	114,847.10	To support Athletics GIA
				400581 -	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(114,118.60)	To support Athletics GIA					701400C	27,484.73	To support Athletics GIA
							701400C	(26,723.60)	To support Athletics GIA		400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	601.60	To support Athletics GIA
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(680.00)	To support Athletics GIA		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	26,925.73	To support Athletics GIA
							701300C	(5,643.42)	To support Athletics GIA					703400C	3,904.69	To support Athletics GIA
				400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	(142,917.11)	To support Athletics GIA					713200C	12,528.12	To support Athletics GIA
							701400C	(66,900.48)	To support Athletics GIA		400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701100C	3,341.33	To support Athletics GIA
			8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	713100C	(10,819.00)	To support Athletics GIA					701300C	595.78	To support Athletics GIA
							713200C	(117,911.50)	To support Athletics GIA					703400C	403.88	To support Athletics GIA
							701200C	(4,330.00)	To support Athletics GIA		400589 - RESIDENTIAL LIFE - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	701200C	35,036.01	To support Athletics GIA
							701300C	(9,70.00)	To support Athletics GIA		400596 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	15,984.01	To support Athletics GIA
							701400C	(64,124.38)	To support Athletics GIA		400599 - STUDENT SUCCESS SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701200C	21,199.06	To support Athletics GIA
							712100C	(4,607.84)	To support Athletics GIA					703400C	6,834.45	To support Athletics GIA
							714100C	(15,000.00)	To support Athletics GIA	8160004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	712010C	889.68	To support Athletics GIA
							714100C	(25,000.00)	To support Athletics GIA					701500C	1,342.32	To support Athletics GIA
							717200C	(43,100.00)	To support Athletics GIA					713100C	7,700.75	To support Athletics GIA
				400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(77,036.00)	To support Athletics GIA					713200C	9,331.02	To support Athletics GIA
							713100C	(542.00)	To support Athletics GIA		400445 - STUDENT LIFE AND SERVICES - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	712010C	1,601.82	To support Athletics GIA
							713200C	(7,092.12)	To support Athletics GIA					713100C	23,185.43	To support Athletics GIA
							717200C	(20,520.00)	To support Athletics GIA					713200C	435.95	To support Athletics GIA
				400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	713100C	(29,557.80)	To support Athletics GIA					714000C	19,505.96	To support Athletics GIA
							713200C	(89,351.12)	To support Athletics GIA		400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	70,892.39	To support Athletics GIA
							714100C	(17,700.00)	To support Athletics GIA					701400C	51,120.84	To support Athletics GIA
				400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	712010C	(300.00)	To support Athletics GIA					713100C	3,846.42	To support Athletics GIA
							701300C	(11,240.00)	To support Athletics GIA		400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	19,808.01	To support Athletics GIA
							711100C	(2,419.44)	To support Athletics GIA					703400C	36,540.55	To support Athletics GIA
							713100C	(7,805.01)	To support Athletics GIA		400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701200C	4,648.34	To support Athletics GIA
							713200C	(2,211.00)	To support Athletics GIA					703300C	141.13	To support Athletics GIA
							714100C	(92.50)	To support Athletics GIA		400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	6,726.54	To support Athletics GIA
				400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	(5,50.11)	To support Athletics GIA					703400C	10,120.85	To support Athletics GIA
							711100C	(9,800.00)	To support Athletics GIA					714100C	38,544.08	To support Athletics GIA
							713100C	(17,500.00)	To support Athletics GIA		400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	703400C	23,058.46	To support Athletics GIA
							714100C	(38,083.17)	To support Athletics GIA					711100C	2,937.87	To support Athletics GIA
				400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701400C	(4,786.35)	To support Athletics GIA					714100C	83,643.01	To support Athletics GIA
							711100C	(10,000.00)	To support Athletics GIA		400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	703400C	18,464.48	To support Athletics GIA
							713100C	(1,557.26)	To support Athletics GIA					703400C	2,224.64	To support Athletics GIA
							713200C	(26,661.70)	To support Athletics GIA					714100C	79,880.30	To support Athletics GIA
				400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(5,000.00)	To support Athletics GIA		400612 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	6,493.43	To support Athletics GIA
							713100C	(1,000.00)	To support Athletics GIA					703400C	3,859.79	To support Athletics GIA
				400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(240.00)	To support Athletics GIA					714100C	21,940.38	To support Athletics GIA
				400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(236.31)	To support Athletics GIA						56,899.08	To support Athletics GIA
							701300C	(1,831.38)	To support Athletics GIA		400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	701100C	10,702.39	To support Athletics GIA
							713100C	(4,352.00)	To support Athletics GIA					703400C	7,278.63	To support Athletics GIA
				400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	701300C	(6,217.60)	To support Athletics GIA					714100C	86,250.27	To support Athletics GIA
							711100C	(10,600.00)	To support Athletics GIA		400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701200C	17,276.78	To support Athletics GIA
							713100C	(10,000.00)	To support Athletics GIA	8160005 - TUITION	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	128,493.80	To support Athletics GIA
				400612 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(4,000.00)	To support Athletics GIA		400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	87,177.32	To support Athletics GIA
							713100C	(4,095.37)	To support Athletics GIA	8160006 - UNIVERSITY FUNDS	400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	711200C	2,481.27	To support Athletics GIA
							713200C	(787.00)	To support Athletics GIA		400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	11,016.00	To support Athletics GIA
							713200C	(4,850.00)	To support Athletics GIA		400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	42,248.01	To support Athletics GIA
							714100C	(6,175.00)	To support Athletics GIA		400567 - MEN'S TENNIS - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	8,999.74	To support Athletics GIA
				400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(8,000.00)	To support Athletics GIA					714100C	12,852.00	To support Athletics GIA
							713100C	(8,656.80)	To support Athletics GIA		400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	12,066.19	To support Athletics GIA
				400613 - WOMEN'S SWIMMING - GFO	40335 - ATHLETICS - GFO	0 - No Project	701200C	(2,743.84)	To support Athletics GIA		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	20.58	To support Athletics GIA
							701400C	(4,656.47)	To support Athletics GIA					713100C	3,394.20	To support Athletics GIA
			8160005 - TUITION	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	701100C	(73,031.34)	To support Athletics GIA		400592 - SOCCER - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	27,454.08	To support Athletics GIA
							701400C	(10,719.38)	To support Athletics GIA		400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	26,276.97	To support Athletics GIA
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(155.00)	To support Athletics GIA		400612 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	8,999.84	To support Athletics GIA
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	(5,506.46)	To support Athletics GIA					714100C	11,016.00	To support Athletics GIA
							713100C	(2,705.00)	To support Athletics GIA						154,781.02	To support Athletics GIA
							713200C	(120,329.08)	To support Athletics GIA		400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	8,644.05	To support Athletics GIA
							717200C	(307.51)	To support Athletics GIA							
				400595 - STUDENT ADMISSIONS - ED TECH - FALL - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(1,000.00)	To support Athletics GIA							
							701400C	(222.36)	To support Athletics GIA							
							711100C	(1,000.00)	To support Athletics GIA							
			8160006 - UNIVERSITY FUNDS	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	711100C	(4,552.50)	To support Athletics GIA							
							713100C	(45,820.00)	To support Athletics GIA							
							717200C	(9,529.80)	To support Athletics GIA							
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	713100C	(75,005.00)	To support Athletics GIA							
				400551 - INTERCOLLEGIATE ATHLETICS - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	(14,951.68)	To support Athletics GIA							
							713200C	(1,160.00)	To support Athletics GIA							
				400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	711100C	(0.83)	To support Athletics GIA							
							713100C	(1,106.00)	To support Athletics GIA							
				400570 - OFFICE OF ADMISSIONS - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	713100C	(7,679.10)	To support Athletics GIA							
							713200C	(21,321.00)	To support Athletics GIA							
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713100C	(155.00)	To support Athletics GIA							
							713200C	(113,215.48)	To support Athletics GIA							
				400610 - WOMEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	(10.58)	To support Athletics GIA							
				400612 - WOMEN'S INDOOR/OUTDOOR TRACK - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	(0.83)	To support Athletics GIA							
							713200C	(501.28)	To support Athletics GIA							
				400612 - WOMEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	713100C	(0.33)	To support Athletics GIA							
							713200C	(741.00)	To support Athletics GIA							
FL000146 Total																
20028426		2024	8160006 - UNIVERSITY FUNDS	400444 - HEALTH SERVICES - GFO	40281 - GLOBAL CITIZENS PCS	0 - No Project	717200C	(783.47)	Reallocate funds to support Athleti	8160006 - UNIVERSITY FUNDS	400565 - MEN'S BASKETBALL - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	12,852.00	Reallocate funds to support Athleti
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	713200C	(9,904.03)	Reallocate funds to support Athleti		400566 - MEN'S LACROSSE - GFO	40335 - ATHLETICS - GFO	0 - No Project	714100C	1,836.00	Reallocate funds to support Athleti
							717200C	(4,000.00)	Reallocate funds to support Athleti							
20028426 Total																
FL000153		2024	8110001 - LOCAL FUNDS - UDC	400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GFO	0 - No Project	701300C	(60,487.80)	To support Student Aff reductions	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	713100C	340,592.03	To support Student Aff reductions
				400420 - PUBLIC SAFETY AND EMERGENCY MGT	40294 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701100C	(121,192.50)	To support Student Aff reductions		400404 - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	711200C	466.00	To support Student Aff reductions
							701300C	(13,178.76)	To support Student Aff reductions		400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	53,959.20	To support Student Aff reductions
							701400C	(28,137.40)	To support Student Aff reductions					703300C	38,828.44	To support Student Aff reductions
							701500C	(29,640.56)	To support Student Aff reductions		400431 - ALUMNI RELATIONS - GFO	40322 - ALUMNI RELATIONS - GFO	0 - No Project	713200C	2,880.00	To support Student Aff reductions
				400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	(201,510.00)	To support Student Aff reductions		400439 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	713100C	2,742.26	To support Student Aff reductions
				400428 - OFFICE OF THE PRESIDENT - GFO	40296 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	(80,531.00)	To support Student Aff reductions		400427 - CHIEF COMMUNITY COLLEGE - GFO	40333 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	711100C	5,985.00	To support Student Aff reductions
							701400C	(18,662.64)	To support Student Aff reductions		400437 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	712000C	1,000.00	To support Student Aff reductions
				400434 - TALENT MANAGEMENT - GFO	40331 - TALENT MANAGEMENT - GFO	0 - No Project	701100C	(252,007.60)	To support Student Aff reductions		400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	712100C	90.00	To support Student Aff reductions
							701300C	(12,191.40

Reprogrammings within the Agency

Sending																		
Document	D/C	Fiscal Year	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	(45,583.14)	To support Student AR reductions		400520 - BUSINESS & SOCIAL SCIENCES - GFO	40102 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	711100C	1,769.75	To support Student AR reductions
				400436 - RISK MANAGEMENT AND COMPLIANCE - GFO	40100 - RISK MANAGEMENT - GFO	0 - No Project	711100C	(59,824.34)	To support Student AR reductions		400520 - CC FACILITIES OPERATIONS - GFO	40100 - COMMUNITY COLLEGE ECCI - GFO	0 - No Project	711100C	2,692.69	To support Student AR reductions
				400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GFO	40124 - COMMUNICATIONS AND PUBLIC AFFAIRS - GFO	0 - No Project	711100C	(372,475.40)	To support Student AR reductions		400529 - COMPUTER CENTER - GFO	40114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	711100C	1,930.94	To support Student AR reductions
							701200C	(4,650.00)	To support Student AR reductions		400533 - DEAN'S OFFICE - ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	711100C	64.76	To support Student AR reductions
							701300C	(26,530.18)	To support Student AR reductions		400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40127 - CAUSES - GFO	0 - No Project	711100C	2,722.88	To support Student AR reductions
							701400C	(99,971.85)	To support Student AR reductions		400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40120 - ENGINEERING - GFO	0 - No Project	711100C	2,839.57	To support Student AR reductions
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GFO	40126 - EXTERNAL AFFAIRS - GFO	0 - No Project	701100C	(286,165.60)	To support Student AR reductions		400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	711100C	2,691,764.07	To support Student AR reductions
							701300C	(26,788.07)	To support Student AR reductions					701200C	234,829.37	To support Student AR reductions
							701400C	(71,229.56)	To support Student AR reductions					701200C	121.20	To support Student AR reductions
				400455 - BOARD OF TRUSTEES - GFO	40206 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(203,895.08)	To support Student AR reductions					701300C	4,120.36	To support Student AR reductions
				400482 - DEAN'S OFFICE - CODES - GFO	40127 - CAUSES - GFO	0 - No Project	701400C	(70,243.25)	To support Student AR reductions					711100C	232,882.06	To support Student AR reductions
				400483 - COOPERATIVE EXTENSION SERVICES - GFO	40127 - CAUSES - GFO	0 - No Project	701400C	(66,817.82)	To support Student AR reductions					711200C	2,538.71	To support Student AR reductions
				400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701100C	(97,144.03)	To support Student AR reductions						22,738.50	To support Student AR reductions
				400529 - COMPUTER CENTER - GFO	40114 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	701100C	(127,347.50)	To support Student AR reductions						1,144,813.28	To support Student AR reductions
							701200C	(9,230.47)	To support Student AR reductions					713200C	540,802.39	To support Student AR reductions
							701400C	(23,538.30)	To support Student AR reductions					713200C	322,533.20	To support Student AR reductions
							701400C	(44,293.41)	To support Student AR reductions		400549 - HUMANITIES - GFO	40102 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701400C	1,626.59	To support Student AR reductions
				400527 - EDUCATION - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701100C	(78,640.00)	To support Student AR reductions		400550 - INFORMATION TECH & OFFICE ADMIN - GFO	40134 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	711100C	1,591.18	To support Student AR reductions
				400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	701400C	(22,574.20)	To support Student AR reductions		400555 - LAW SCHOOL ADMISSIONS - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	711100C	329.09	To support Student AR reductions
							701500C	(24,650.66)	To support Student AR reductions		400564 - MECHANICAL ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	712101C	3,288.01	To support Student AR reductions
				400548 - HOSPITALITY AND TOURISM - GFO	40134 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(61,356.60)	To support Student AR reductions					711100C	770.01	To support Student AR reductions
				400549 - HUMANITIES - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701100C	(139,795.24)	To support Student AR reductions					713200C	670.06	To support Student AR reductions
							701300C	(15,959.61)	To support Student AR reductions		400569 - NURSING AND ALLIED HEALTH - GFO	40127 - CAUSES - GFO	0 - No Project	711100C	138.48	To support Student AR reductions
				400562 - MATH & ENGINEERING - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701100C	(386,347.40)	To support Student AR reductions		400571 - OFFICE OF ADVANCEMENT - GFO	40129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701300C	808.41	To support Student AR reductions
							701200C	(45,502.00)	To support Student AR reductions		400580 - OFFICE OF THE REGISTRAR - GFO	40121 - REGISTRAR - GFO	0 - No Project	701300C	2,065.32	To support Student AR reductions
							701300C	(4,037.80)	To support Student AR reductions					701400C	21,089.95	To support Student AR reductions
							701400C	(70,143.40)	To support Student AR reductions					713100C	61.48	To support Student AR reductions
				400571 - OFFICE OF ADVANCEMENT - GFO	40129 - MAJOR GIFTS AND DEVELOPMENT - GFO	0 - No Project	701100C	(274,347.81)	To support Student AR reductions							
							701200C	(23,143.40)	To support Student AR reductions							
							701400C	(112,132.20)	To support Student AR reductions							
				400579 - OFFICE OF THE DEAN WDLL - GFO	40134 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(116,818.81)	To support Student AR reductions							
							701300C	(21,750.03)	To support Student AR reductions							
							701400C	(26,500.00)	To support Student AR reductions							
				400580 - OFFICE OF THE REGISTRAR - GFO	40121 - REGISTRAR - GFO	0 - No Project	701100C	(127,263.00)	To support Student AR reductions							
							701500C	(500.11)	To support Student AR reductions							
				400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(40,472.11)	To support Student AR reductions							
				400605 - WDLL HEALTHCARE ADJUNCTS - GFO	40134 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	(72,100.00)	To support Student AR reductions							
							701400C	(5,516.68)	To support Student AR reductions							
				400607 - WDLL IT&CD ADJUNCTS - GFO	40134 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701200C	(162,038.47)	To support Student AR reductions							
							701400C	(48,127.17)	To support Student AR reductions							
				400644 - CC CYBERSECURITY - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	701100C	(297,619.00)	To support Student AR reductions							
							701400C	(77,165.00)	To support Student AR reductions							
				400643 - CYBERSECURITY - GFO	40120 - ENGINEERING - GFO	0 - No Project	701100C	(273,239.21)	To support Student AR reductions							
							701400C	(74,085.85)	To support Student AR reductions							
				400637 - BEHAVIORAL HEALTH PATHWAYS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(304,151.47)	To support Student AR reductions							
							701400C	(58,962.91)	To support Student AR reductions							
F100015T Total																
F100015T		2024	B180005 - TUITION	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	711100C	(350,576.06)	To support Student AR reductions	F100015 - TUITION	400427 - CHIEF COMMUNITY COLLEGE - GFO	40132 - ACADEMIC AFFAIRS - ECCI - GFO	0 - No Project	717200C	7,000.00	To support Student AR reductions
				400533 - DEAN'S OFFICE - ENGINEERING - GFO	40100 - ENGINEERING - GFO	0 - No Project	711100C	(16,776.50)	To support Student AR reductions		400542 - DEAN'S OFFICE - BUSINESS & PUBLIC ADMIN - GFO	40116 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	717200C	11,954.37	To support Student AR reductions
							717200C	(2,236.60)	To support Student AR reductions		400533 - DEAN'S OFFICE - ENGINEERING - GFO	40120 - ENGINEERING - GFO	0 - No Project	711100C	5,221.85	To support Student AR reductions
				400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	713101M	(2,431,704.07)	To support Student AR reductions					713200C	29,553.23	To support Student AR reductions
							713103M	(69,115.38)	To support Student AR reductions					714100C	2,236.65	To support Student AR reductions
							711100C	(223,600.11)	To support Student AR reductions		400542 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	712100C	42.68	To support Student AR reductions
							717200C	(1,413,010.02)	To support Student AR reductions						2,457.31	To support Student AR reductions
								(8,034.30)	To support Student AR reductions						29,775.50	To support Student AR reductions
							713100C	(570,245.50)	To support Student AR reductions						38,687.07	To support Student AR reductions
							711200C	(548,592.38)	To support Student AR reductions						46,548.28	To support Student AR reductions
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	(11,052.37)	To support Student AR reductions						66,359.70	To support Student AR reductions
															124,418.80	To support Student AR reductions
											400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	3,300,000.00	To support Student AR reductions
F100015T Total																
20028459		2024	B110001 - LOCAL FUNDS - UDC	400406 - RECORDS MANAGEMENT - GFO	40287 - RECORDS MANAGEMENT - GFO	0 - No Project	711200C	(3,700.00)	reallocated fund to 71100	F110001 - LOCAL FUNDS - UDC	400435 - INSTITUTIONAL EFFECTIVENESS - GFO	40327 - INSTITUTIONAL EFFECTIVENESS - GFO	0 - No Project	711100C	3,700.00	reallocated fund to 71100
20028459 Total																
20028679		2024	B110001 - LOCAL FUNDS - UDC	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	(9,924.40)	Reallocate funds year end adjust	F110001 - LOCAL FUNDS - UDC	400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	5,708.88	Reallocate funds year end adjust
							712200C	(48,405.36)	Reallocate funds year end adjust					701300C	508.45	Reallocate funds year end adjust
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(16,046.40)	Reallocate funds year end adjust					711100C	37,956.39	Reallocate funds year end adjust
							701300C	(14,507.92)	Reallocate funds year end adjust					713100C	506.00	Reallocate funds year end adjust
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701400C	(1,740.32)	Reallocate funds year end adjust					713200C	1,021.40	Reallocate funds year end adjust
				400485 - PSYCHOLOGY & COUNSELING - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(29,111.19)	Reallocate funds year end adjust		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	64,900.42	Reallocate funds year end adjust
				400488 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701300C	(7,077.50)	Reallocate funds year end adjust					701300C	16,544.52	Reallocate funds year end adjust
							701400C	(12,428.38)	Reallocate funds year end adjust		400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	5,692.72	Reallocate funds year end adjust
				400502 - DEAN'S OFFICE - ARTS & SCIENCES - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(17,888.32)	Reallocate funds year end adjust					713200C	623.17	Reallocate funds year end adjust
							711100C	(13,573.89)	Reallocate funds year end adjust		400488 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	15,065.26	Reallocate funds year end adjust
							713100C	(40.00)	Reallocate funds year end adjust		400502 - EDUCATION - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	45,185.04	Reallocate funds year end adjust
							713200C	(0.32)	Reallocate funds year end adjust					701200C	3,946.71	Reallocate funds year end adjust
							714100C	(1.50)	Reallocate funds year end adjust					701300C	6,705.50	Reallocate funds year end adjust
				400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(42,417.80)	Reallocate funds year end adjust					701400C	191.39	Reallocate funds year end adjust
							701200C	(2,212.40)	Reallocate funds year end adjust		400502 - DEAN'S OFFICE - ARTS & SCIENCES - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	24,666.78	Reallocate funds year end adjust
				400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701200C	(286.25)	Reallocate funds year end adjust					701300C	589.10	Reallocate funds year end adjust
							701300C	(295.48)	Reallocate funds year end adjust		400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	21,464.27	Reallocate funds year end adjust
							711100C	(90.00)	Reallocate funds year end adjust					701400C	57,321.32	Reallocate funds year end adjust
				400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(14,803.20)	Reallocate funds year end adjust		400513 - CAREER SERVICES - GFO	40307 - CAREER SERVICES - GFO	0 - No Project	701200C	364.35	Reallocate funds year end adjust
							701300C	(2,279.10)	Reallocate funds year end adjust					701400C	215.93	Reallocate funds year end adjust
							711200C	(11,885.80)	Reallocate funds year end adjust		400514 - CAS - EDUCATION PIPELINE PROJECT - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	4,999.00	Reallocate funds year end adjust
				400526 - CHEMISTRY & PHYSICS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(11,752.56)	Reallocate funds year end adjust					701400C	25,963.58	Reallocate funds year end adjust
							701300C	(3,050.50)	Reallocate funds year end adjust		400526 - CHEMISTRY & PHYSICS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	3,900.00	Reallocate funds year end adjust
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	711100C	(1,034.40)	Reallocate funds year end adjust					701400C	22,146.89	Reallocate funds year end adjust
				400534 - DISABILITY RESOURCE CENTER - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	711100C	(647.03)	Reallocate funds year end adjust		400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701100C	728.62	Reallocate funds year end adjust
							711200C	(5,160.61)	Reallocate funds year end adjust					701400C	306.48	Reallocate funds year end adjust
							713200C	(906.26)	Reallocate funds year end adjust		400534 - DISABILITY RESOURCE CENTER - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701100C	7,714.24	Reallocate funds year end adjust
							717200C	(1,305.67)	Reallocate funds year end adjust					701300C	369.07	Reallocate funds year end adjust
				400539 - ENGLISH - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(10,558.48)	Reallocate funds year end adjust					701400C	913.46	Reallocate funds year end adjust
				400552 - LANGUAGES AND COMMUNICATIONS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(1,142.41)	Reallocate funds year end adjust		400539 - ENGLISH - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	5,572.47	Reallocate funds year end adjust
							701400C	(11,491.47)	Reallocate funds year end adjust					701400C	16,647.96	Reallocate funds year end adjust
				400554 - LAW SCHOOL ADMINISTRATION - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(4,479.50)	Reallocate funds year end adjust		400552 - LANGUAGES AND COMMUNICATIONS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	1,182.41	Reallocate funds year end adjust
				400555 - LAW SCHOOL ADMISSIONS - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(14,525.81)	Reallocate funds year end adjust		400555 - LAW SCHOOL ADMISSIONS - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	2,607.12	Reallocate funds year end adjust
							712100C	(505.28)	Reallocate funds year end adjust					701400C	1,428.25	Reallocate funds year end adjust
							713100C	(1,178.57)	Reallocate funds year end adjust					713100C	1,884.85	Reallocate funds year end adjust
				400557 - LAW SCHOOL STUDENT SERVICES - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701300C	(1,448.44)	Reallocate funds year end adjust		400557 - LAW SCHOOL STUDENT SERVICES - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	3,448.31	Reallocate funds year end adjust
				400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(14,038.18)	Reallocate funds year end adjust		400562 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	34,588.98	Reallocate funds year end adjust
				400563 - MATHEMATICS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(2,751.40)	Reallocate funds year end adjust					701300C	400.16	Reallocate funds year end adjust
							701200C	(13,660.95)	Reallocate funds year end adjust					701400C	38,217.70	Reallocate funds year end adjust
				400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	711100C	(1,127.82)	Reallocate funds year end adjust		400563 - MATHEMATICS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	4,171.57	Reallocate funds year end adjust
							714100C	(291.00)	Reallocate funds year end adjust					701400C	17,041.00	Reallocate funds year end adjust
				400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(11,246.50)	Reallocate funds year end adjust		400573 - OFFICE OF FINANCIAL AID -GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	1,230.65	Reallocate funds year end adjust
							701400C	(2,380.47)	Reallocate funds year end adjust					701400C	259.39	Reallocate funds year end adjust
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701100C	(1,242.87)	Reallocate funds year end adjust		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	701200C	65.86	Reallocate funds year end adjust
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(10,032.47)	Reallocate funds year end adjust					701300C	1,007.58	Reallocate funds year end adjust
				400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701100C	(179.36)	Reallocate funds year end adjust		400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	8,539.41	Reallocate funds year end adjust
				400584 - RESIDENTIAL LIFE - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701200C	(102.00)	Reallocate funds year end adjust					701200C	2,063.26	Reallocate funds year end adjust
				400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(15,252.97)	Reallocate funds year end adjust		400583 - OFFICE OF VETERAN'S AFFAIRS - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701100C	312.97	Reallocate funds year end adjust
							701300C	(1,476.40)	Reallocate funds year end adjust					701400C	34.32	Reallocate funds year end adjust
				400637 - BEHAVIORAL HEALTH PATHWAYS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	(8,017.74)	Reallocate funds year end adjust		400584 - RESIDENTIAL LIFE - GFO	40281 - STUDENT LIFE - GFO	0 - No Project	701300C	592.00	Reallocate funds year end adjust
											400594 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	7,952.60	Reallocate funds year end adjust
											400637 - BEHAVIORAL HEALTH PATHWAYS - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	8,017.74	Reallocate funds year end adjust
20028679 Total																
20028678		2024	B180005 - TUITION	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(13,124.32)	Reallocate funds year end adjust	F180005 - TUITION	400427 - COLLEGE OF ARTS AND SCIENCES - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	104,171.42	Reallocate funds year end adjust
				400516 - CAUSES - TEACHING ASSIST - FALL - GFO	40127 - CAUSES - GFO	0 - No Project	701200C	(540.00)	Reallocate funds year end adjust					701400C	8,121.10	Reallocate funds year end adjust
				400541 - FACULTY (ADJUNCTS/OHAB) - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701200C	(170,145.50)	Reallocate funds year end adjust		400448 - CAUSES ADJUNCTS - GFO	40127 - CAUSES - GFO	0 - No Project	701200C	40,279.20	Reallocate funds year end adjust
							701400C	(12,350.48)	Reallocate funds year end adjust					701400C	3,218.52	Reallocate funds year end adjust
				400557 - LAW SCHOOL STUDENT SERVICES - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(532.30)	Reallocate funds year end adjust		400456 - SEAS ADJUNCTS - GFO	40120 - ENGINEERING - GFO	0 - No Project	701200C	19,490.87	Reallocate funds year end adjust
							713100C	(1,120.48)	Reallocate funds year end adjust					701400C	1,519.38	Reallocate funds year end adjust
				400558 - LAW SCHOOL TEACHING ASST - FALL - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	(28,752.42)	Reallocate funds year end adjust		400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	27,592.83	Reallocate funds year end adjust
				400577 - OFFICE OF THE DEAN - GFO	40133 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701400C	(716.40)	Reallocate funds year end adjust					701300C	5,791.68	Reallocate funds year end adjust
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	(307.84)	Reallocate funds year end adjust		400553 - LAW SCHOOL ADJUNCT - FALL - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701200C	27,600.17	Reallocate funds year end adjust
														701400C	892.75	Reallocate funds year end adjust
											400557 - LAW SCHOOL STUDENT SERVICES - GFO	40119 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701400C	632.39	Reallocate funds year end adjust
														711100C	1,230.80	Reallocate funds year end adjust
											400577 - OFFICE OF THE DEAN - GFO	40133 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	2,716.34	Reallocate funds year end adjust
											400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	711100C	307.68	Reallocate funds year end adjust
											400591 - SEAS - TEACHING ASSIST - FALL - GFO	40120 - ENGINEERING - GFO	0 - No Project	701200C	6,295.00	Reallocate funds year end adjust
														701400C	30.98	Reallocate funds year end adjust
20028678 Total																
F100016		2024	B110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GFO	40285 - LEARNING RESOURCES - GFO	0 - No Project	701300C	(20,876.38)	To support FY24 local closing	F110001 - LOCAL FUNDS - UDC	400420 - PUBLIC SAFETY AND EMERGENCY MGT	40204 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	701120C	1,524,885.28	To support FY24 local closing
				400413 - AGENCY FISCAL OFFICER OPERATIONS	40205 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	713100C	(28,605.86)	To support FY24 local closing					701400C	397,441.00	To support FY24 local closing
				400420 - PUBLIC SAFETY AND EMERGENCY MGT	40204 - AGENCY MANAGEMENT PROGRAMS - GFO	0 - No Project	713103M	(25,875.40)	To support FY24 local closing					701500C	4,703.46	To support FY24 local closing
				400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701100C	(9,160.10)	To support FY24 local closing		400422 - STUDENT CENTER - GFO	40436 - STUDENT CENTER - GFO	0 - No Project	701200C	5,708.88	To support FY24 local closing
							701200C	(26,000.00)	To support FY24 local closing		400426 - OFFICE OF THE PRESIDENT - GFO	40206 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701200C	86,526.02	To support FY24 local closing
							717200C	(70,000.00)	To support FY24 local closing					701400C	16,623.10	To support FY24 local closing
				400425 - CAUSES - GFO	40127 - CAUSES - GFO	0 - No Project	701200C	(21,645.00)	To support FY24 local closing		400482 - DEAN'S OFFICE - CODES - GFO	40127 - CAUSES - GFO	0 - No Project	701200C	7,188.50	To support FY24 local closing
				400428 - OFFICE OF THE PRESIDENT - GFO	40206 - OFFICE OF THE PRESIDENT - GFO	0 - No Project	701100C	(48,216.80)	To support FY24 local closing		400500 - EDUCATION - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	3,946.71	To support FY24 local closing
							701300C	(13,636.00)	To support FY24 local closing		400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40118 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	21,464.27	To support FY24 local closing
							713100C	(16,096.00)	To support FY24 local closing		400506 - AES MULTISTATE RESEARCH MATCHING - GFO	40127 - CAUSES - GFO	0 - No Project	701200C	68,423.33	To support FY24 local closing
				400429 - LEGAL SERVICES - GFO	40124 - LEGAL SERVICES - GFO	0 - No Project	701100C	(50,082.00)	To support F

Reprogrammings within the Agency

Sending																	
Document	D/C	Fiscal Year	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
				400485 - PSYCHOLOGY & COUNSELING - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(29,371.14)	To support FY24 local closing							
				400487 - ENGINEERING & AEROSPACE TECHNOLOGY - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	(36,522.34)	To support FY24 local closing							
							701400C	(24,833.34)	To support FY24 local closing							
				400488 - COMPUTER SCIENCE, ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	(27,929.50)	To support FY24 local closing							
							701400C	(24,724.00)	To support FY24 local closing							
				400495 - MANAGEMENT, HOSPITALITY & GRAD STUDIES - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(46,807.29)	To support FY24 local closing							
							701300C	(21,766.46)	To support FY24 local closing							
				400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(46,807.29)	To support FY24 local closing							
							701300C	(17,396.21)	To support FY24 local closing							
							701400C	(21,545.46)	To support FY24 local closing							
				400498 - BIOLOGICAL & ENVIRONMENTAL SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(19,428.96)	To support FY24 local closing							
				400500 - EDUCATION - GFO	40312 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(47,545.50)	To support FY24 local closing							
							701200C	(22,666.66)	To support FY24 local closing							
				400502 - DEAN'S OFFICE, ARTS & SCIENCES - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(17,888.80)	To support FY24 local closing							
				400503 - URBAN AFFAIRS, SOC SCI & SOC WORK - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(42,412.86)	To support FY24 local closing							
				400505 - ACCOUNTING, FINANCE & ECONOMICS - GFO	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GFO	0 - No Project	701200C	(24,262.35)	To support FY24 local closing							
							701300C	(11,377.87)	To support FY24 local closing							
							701400C	(20,567.33)	To support FY24 local closing							
				400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	40312 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701200C	(46,117.80)	To support FY24 local closing							
				400520 - CC FACILITIES OPERATIONS - GFO	40305 - COMMUNITY COLLEGE (CCI) - GFO	0 - No Project	711100C	(20,000.00)	To support FY24 local closing							
								(14,000.00)	To support FY24 local closing							
				400526 - CHEMISTRY & PHYSICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(31,752.66)	To support FY24 local closing							
							701300C	(12,050.50)	To support FY24 local closing							
				400527 - CHIEF OPERATING OFFICER - GFO	40297 - RESERVE ACCOUNT - GFO	0 - No Project	701100C	(135,609.38)	To support FY24 local closing							
							701400C	(24,017.07)	To support FY24 local closing							
				400529 - COMPUTER CENTER - GFO	40314 - INFORMATION SYSTEMS MANAGEMENT - GFO	0 - No Project	711200C	(36,037.32)	To support FY24 local closing							
							717200C	(40,120.56)	To support FY24 local closing							
				400530 - CONSTRUCTION & PROP MGMT - GFO	40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(47,705.80)	To support FY24 local closing							
							701200C	(44,171.88)	To support FY24 local closing							
							701400C	(18,418.81)	To support FY24 local closing							
				400531 - COUNSELING & CAREER DEVELOPMENT - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(7,214.38)	To support FY24 local closing							
							713100C	(24,921.38)	To support FY24 local closing							
							715100C	(159,132.88)	To support FY24 local closing							
				400533 - DEAN'S OFFICE - ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701400C	(21,078.47)	To support FY24 local closing							
				400534 - DISABILITY RESOURCE CENTER - GFO	40283 - STUDENT LIFE - GFO	0 - No Project	711100C	(5,345.41)	To support FY24 local closing							
							711200C	(907.14)	To support FY24 local closing							
				400535 - DIVISION OF ARCH AND URBAN DESIGN - GFO	40317 - CAUSES - GFO	0 - No Project	701200C	(19,134.35)	To support FY24 local closing							
							701400C	(19,273.81)	To support FY24 local closing							
				400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GFO	40320 - ENGINEERING - GFO	0 - No Project	701300C	(52,338.75)	To support FY24 local closing							
							701300C	(18,868.00)	To support FY24 local closing							
				400539 - ENGLISH - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(30,632.00)	To support FY24 local closing							
				400540 - FACILITIES MANAGEMENT - GFO	40291 - PROPERTY MANAGEMENT - GFO	0 - No Project	711100C	(6,995.00)	To support FY24 local closing							
							712100C	(19,275.48)	To support FY24 local closing							
							713100C	(25,427.21)	To support FY24 local closing							
				400547 - HEALTHCARE-DIRECT & ADMIN - GFO	40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701100C	(14,218.41)	To support FY24 local closing							
				400548 - HOSPITALITY AND TOURISM - GFO	40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701400C	(18,824.91)	To support FY24 local closing							
				400552 - LANGUAGES AND COMMUNICATIONS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701400C	(16,600.00)	To support FY24 local closing							
				400554 - LAW SCHOOL ADMINISTRATION - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(34,613.85)	To support FY24 local closing							
				400555 - LAW SCHOOL ADMISSIONS - GFO	40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO	0 - No Project	701100C	(36,535.26)	To support FY24 local closing							
				400561 - MASS MEDIA, VISUAL & PERFORMING ARTS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(14,038.43)	To support FY24 local closing							
				400563 - MATHEMATICS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701200C	(14,538.41)	To support FY24 local closing							
				400564 - MECHANICAL ENGINEERING - GFO	40320 - ENGINEERING - GFO	0 - No Project	701200C	(22,870.00)	To support FY24 local closing							
							701300C	(20,912.38)	To support FY24 local closing							
				400569 - NURSING AND ALLIED HEALTH - GFO	40317 - CAUSES - GFO	0 - No Project	701300C	(13,138.67)	To support FY24 local closing							
				400573 - OFFICE OF FINANCIAL AID - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(21,167.00)	To support FY24 local closing							
				400574 - OFFICE OF QUALITY & INSTL EFFECT (QIE) - GFO	40303 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	(42,173.52)	To support FY24 local closing							
				400575 - OFFICE OF SPONSORED PROGRAMS - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701100C	(31,248.00)	To support FY24 local closing							
				400576 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	701200C	(53,645.31)	To support FY24 local closing							
							701400C	(11,735.88)	To support FY24 local closing							
							714100C	(313,333.33)	To support FY24 local closing							
				400578 - OFFICE OF THE DEAN ACAD AFF - GFO	40312 - ACADEMIC AFFAIRS - ECII - GFO	0 - No Project	701100C	(46,519.80)	To support FY24 local closing							
							701400C	(26,807.29)	To support FY24 local closing							
				400581 -	40300 - STUDENT DEVELOPMENT & SUCCESS - GFO	0 - No Project	711100C	(138,005.00)	To support FY24 local closing							
							712100C	(200,000.00)	To support FY24 local closing							
				400582 - OFFICE OF THE VP/PROVOST - GFO	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO	0 - No Project	701300C	(17,888.01)	To support FY24 local closing							
				400584 - SPEECH LANGUAGE PATHOLOGY PROGRAM - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	701100C	(14,257.80)	To support FY24 local closing							
				400586 - STUDENT EMPLOYMENT PROGRAM - GFO	40280 - DC WILD FLOWER PCS	0 - No Project	701200C	(21,607.30)	To support FY24 local closing							
				400597 - STUDENT SERVICES - GFO	40303 - CHIEF COMMUNITY COLLEGE - GFO	0 - No Project	701300C	(36,719.50)	To support FY24 local closing							
				400608 - WDLI, STUDENT SUCCESS & RETENTION - GFO	40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO	0 - No Project	701300C	(36,370.08)	To support FY24 local closing							
				400615 - STUDENT FINANCIAL SERVICES	40299 - ACCOUNTING OPERATIONS	0 - No Project	701400C	(12,570.80)	To support FY24 local closing							
				400637 - BEHAVIORAL HEALTH PATHWAYS - GFO	40318 - COLLEGE OF ARTS AND SCIENCES - GFO	0 - No Project	711100C	(117,094.00)	To support FY24 local closing							
							713100C	(98,500.00)	To support FY24 local closing							
							714100C	(143,244.00)	To support FY24 local closing							
							714100C	(180,000.00)	To support FY24 local closing							
FL000166 Total																
00028572		*2024*	*$160005 - TUITION*	*400444 - HEALTH SERVICES - GFO*	*40281 - GLOBAL CITIZENS PCS*	*0 - No Project*	*701100C*	*(433.27)*	*Reallocate funds for year-end adjus*	*$160005 - TUITION*	*400427 - COLLEGE OF ARTS AND SCIENCES - GFO*	*40318 - COLLEGE OF ARTS AND SCIENCES - GFO*	*0 - No Project*	*701200C*	*68,770.26*	*Reallocate funds for year-end adjus*
				400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*701100C*	*(1,740.36)*	*Reallocate funds for year-end adjus*					*701400C*	*9,984.05*	*Reallocate funds for year-end adjus*
								(2,138.40)	*Reallocate funds for year-end adjus*		*400444 - HEALTH SERVICES - GFO*	*40281 - GLOBAL CITIZENS PCS*	*0 - No Project*	*701200C*	*433.27*	*Reallocate funds for year-end adjus*
				400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*701100C*	*(15,409.70)*	*Reallocate funds for year-end adjus*		*400448 - CAUSES ADJUNCTS - GFO*	*40317 - CAUSES - GFO*	*0 - No Project*	*701200C*	*81,801.56*	*Reallocate funds for year-end adjus*
				400515 - CAS ED TECH - FALL - GFO	*40318 - COLLEGE OF ARTS AND SCIENCES - GFO*	*0 - No Project*	*701200C*	*(30,581.47)*	*Reallocate funds for year-end adjus*					*701400C*	*7,801.46*	*Reallocate funds for year-end adjus*
							701400C	*(3,252.42)*	*Reallocate funds for year-end adjus*		*400456 - SEAS ADJUNCTS - GFO*	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701200C*	*104,137.92*	*Reallocate funds for year-end adjus*
				400516 - CAUSES - TEACHING ASSIST - FALL - GFO	*40317 - CAUSES - GFO*	*0 - No Project*	*701200C*	*(36,140.00)*	*Reallocate funds for year-end adjus*					*701400C*	*6,319.84*	*Reallocate funds for year-end adjus*
							701400C	*(3,046.26)*	*Reallocate funds for year-end adjus*		*400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GFO*	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*701200C*	*2,138.20*	*Reallocate funds for year-end adjus*
				400541 - FACULTY (ADJUNCTS/OHAIR) - GFO	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*701200C*	*(212,107.50)*	*Reallocate funds for year-end adjus*					*701400C*	*2,760.00*	*Reallocate funds for year-end adjus*
							701400C	*(14,121.46)*	*Reallocate funds for year-end adjus*		*400464 - DAVID A. CLARKE SCHOOL OF LAW (ACAD SUPPORT) - GFO*	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*701300C*	*15,469.76*	*Reallocate funds for year-end adjus*
				400554 - LAW SCHOOL ADMINISTRATION - GFO	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*711200C*	*(7,423.10)*	*Reallocate funds for year-end adjus*		*400541 - FACULTY (ADJUNCTS/OHAIR) - GFO*	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*701300C*	*1,000.00*	*Reallocate funds for year-end adjus*
				400582 - OFFICE OF THE VP/PROVOST - GFO	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*713200C*	*(4,000.00)*	*Reallocate funds for year-end adjus*		*400554 - LAW SCHOOL ADMINISTRATION - GFO*	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*711100C*	*1,898.26*	*Reallocate funds for year-end adjus*
				400591 - SEAS - TEACHING ASSIST - FALL - GFO	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701400C*	*(2,218.45)*	*Reallocate funds for year-end adjus*					*713100C*	*5,561.28*	*Reallocate funds for year-end adjus*
											400582 - OFFICE OF THE VP/PROVOST - GFO	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*713100C*	*4,680.00*	*Reallocate funds for year-end adjus*
											400591 - SEAS - TEACHING ASSIST - FALL - GFO	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701200C*	*34,691.26*	*Reallocate funds for year-end adjus*
00028572 Total																
FL000155		*2024*	*$110001 - LOCAL FUNDS - UDC*	*400406 - RECORDS MANAGEMENT - GFO*	*40287 - RECORDS MANAGEMENT - GFO*	*0 - No Project*	*717200C*	*(926.60)*	*FY24 close-out adjustments*	*$110001 - LOCAL FUNDS - UDC*	*400413 - AGENCY FISCAL OFFICER OPERATIONS*	*40295 - AGENCY FISCAL OFFICER OPERATIONS*	*0 - No Project*	*701200C*	*19,484.53*	*FY24 close-out adjustments*
				400420 - PUBLIC SAFETY AND EMERGENCY MGT	*40294 - AGENCY MANAGEMENT PROGRAMS - GFO*	*0 - No Project*	*713200C*	*(1,135.00)*	*FY24 close-out adjustments*					*701400C*	*3,706.23*	*FY24 close-out adjustments*
				400428 - OFFICE OF THE PRESIDENT - GFO	*40296 - OFFICE OF THE PRESIDENT - GFO*	*0 - No Project*	*701200C*	*(84,148.47)*	*FY24 close-out adjustments*		*400428 - OFFICE OF THE PRESIDENT - GFO*	*40296 - OFFICE OF THE PRESIDENT - GFO*	*0 - No Project*	*701400C*	*68,202.09*	*FY24 close-out adjustments*
							701400C	*(13,055.46)*	*FY24 close-out adjustments*					*701300C*	*28,730.89*	*FY24 close-out adjustments*
				400435 - INSTITUTIONAL EFFECTIVENESS - GFO	*40327 - INSTITUTIONAL EFFECTIVENESS - GFO*	*0 - No Project*	*701100C*	*(6,004.60)*	*FY24 close-out adjustments*					*712100C*	*241.94*	*FY24 close-out adjustments*
							701300C	*(16,577.38)*	*FY24 close-out adjustments*		*400435 - INSTITUTIONAL EFFECTIVENESS - GFO*	*40327 - INSTITUTIONAL EFFECTIVENESS - GFO*	*0 - No Project*	*701400C*	*22,581.92*	*FY24 close-out adjustments*
							711100C	*(1,885.00)*	*FY24 close-out adjustments*					*713100C*	*3,692.25*	*FY24 close-out adjustments*
							712100C	*(685.50)*	*FY24 close-out adjustments*		*400437 - CHIEF COMMUNITY COLLEGE - GFO*	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*711200C*	*14,552.37*	*FY24 close-out adjustments*
				400437 - CHIEF COMMUNITY COLLEGE - GFO	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*712200C*	*(14,552.37)*	*FY24 close-out adjustments*		*400509 - ALLIED HEALTH & LIFE SCIENCES - GFO*	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701400C*	*58,525.77*	*FY24 close-out adjustments*
				400455 - BOARD OF TRUSTEES - GFO	*40296 - OFFICE OF THE PRESIDENT - GFO*	*0 - No Project*	*701100C*	*(19,694.14)*	*FY24 close-out adjustments*		*400510 - BUSINESS & SOCIAL SCIENCES - GFO*	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701200C*	*13,394.76*	*FY24 close-out adjustments*
							701400C	*(3,708.33)*	*FY24 close-out adjustments*					*711100C*	*1,760.76*	*FY24 close-out adjustments*
				400509 - ALLIED HEALTH & LIFE SCIENCES - GFO	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701100C*	*(46,525.71)*	*FY24 close-out adjustments*		*400521 - CAMPUS SERVICES - GFO*	*40291 - PROPERTY MANAGEMENT - GFO*	*0 - No Project*	*701400C*	*5,723.91*	*FY24 close-out adjustments*
				400510 - BUSINESS & SOCIAL SCIENCES - GFO	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701300C*	*(13,334.25)*	*FY24 close-out adjustments*		*400520 - CC FACILITIES OPERATIONS - GFO*	*40305 - COMMUNITY COLLEGE (CCI) - GFO*	*0 - No Project*	*712100C*	*2,692.68*	*FY24 close-out adjustments*
							701400C	*(1,769.79)*	*FY24 close-out adjustments*		*400522 - CC FINANCE & ADMINISTRATION - GFO*	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*701200C*	*2,698.75*	*FY24 close-out adjustments*
				400521 - CAMPUS SERVICES - GFO	*40291 - PROPERTY MANAGEMENT - GFO*	*0 - No Project*	*701100C*	*(6,234.36)*	*FY24 close-out adjustments*		*400523 - CC INFORMATION TECHNOLOGY - GFO*	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*701200C*	*9,741.00*	*FY24 close-out adjustments*
							701300C	*(504.50)*	*FY24 close-out adjustments*		*400540 - FACILITIES MANAGEMENT - GFO*	*40291 - PROPERTY MANAGEMENT - GFO*	*0 - No Project*	*701200C*	*234,829.37*	*FY24 close-out adjustments*
							701400C	*(8,624.48)*	*FY24 close-out adjustments*					*701300C*	*121.26*	*FY24 close-out adjustments*
				400520 - CC FACILITIES OPERATIONS - GFO	*40305 - COMMUNITY COLLEGE (CCI) - GFO*	*0 - No Project*	*712100C*	*(2,692.68)*	*FY24 close-out adjustments*					*701300C*	*4,120.36*	*FY24 close-out adjustments*
				400522 - CC FINANCE & ADMINISTRATION - GFO	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*701300C*	*(2,698.75)*	*FY24 close-out adjustments*					*712100C*	*329,658.94*	*FY24 close-out adjustments*
				400523 - CC INFORMATION TECHNOLOGY - GFO	*40303 - CHIEF COMMUNITY COLLEGE - GFO*	*0 - No Project*	*701300C*	*(9,741.00)*	*FY24 close-out adjustments*					*701300C*	*2,538.11*	*FY24 close-out adjustments*
				400527 - CHIEF OPERATING OFFICER - GFO	*40297 - RESERVE ACCOUNT - GFO*	*0 - No Project*	*701100C*	*(121,676.80)*	*FY24 close-out adjustments*					*701400C*	*23,121.65*	*FY24 close-out adjustments*
							701200C	*(25,262.68)*	*FY24 close-out adjustments*					*701300C*	*66,701.76*	*FY24 close-out adjustments*
				400540 - FACILITIES MANAGEMENT - GFO	*40291 - PROPERTY MANAGEMENT - GFO*	*0 - No Project*	*701400C*	*(12,576.30)*	*FY24 close-out adjustments*		*400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO*	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701400C*	*80.50*	*FY24 close-out adjustments*
							701500C	*(24,033.68)*	*FY24 close-out adjustments*		*400547 - HEALTHCARE-DIRECT & ADMIN - GFO*	*40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO*	*0 - No Project*	*701400C*	*2,075.08*	*FY24 close-out adjustments*
							711100C	*(4,078.30)*	*FY24 close-out adjustments*		*400571 - OFFICE OF ADVANCEMENT - GFO*	*40329 - MAJOR GIFTS AND DEVELOPMENT - GFO*	*0 - No Project*	*701300C*	*808.41*	*FY24 close-out adjustments*
							712100C	*(6,418.50)*	*FY24 close-out adjustments*		*400607 - TRANSP MAINT & REPAIR - GFO*	*40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO*	*0 - No Project*	*701400C*	*12,615.88*	*FY24 close-out adjustments*
							713200C	*(5,082.00)*	*FY24 close-out adjustments*		*400609 - WDLI, TABLR ADJUNCTS - GFO*	*40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO*	*0 - No Project*	*701200C*	*22,088.23*	*FY24 close-out adjustments*
							713100C	*(1,508.38)*	*FY24 close-out adjustments*					*701400C*	*1,836.92*	*FY24 close-out adjustments*
							713200C	*(225,775.50)*	*FY24 close-out adjustments*		*400614 - ACCOUNTS PAYABLE*	*40299 - ACCOUNTING OPERATIONS*	*0 - No Project*	*701200C*	*9,837.36*	*FY24 close-out adjustments*
							715100C	*(5,500.37)*	*FY24 close-out adjustments*					*701400C*	*15,994.57*	*FY24 close-out adjustments*
				400544 - FACULTY PROFESSIONAL DEVELOPMENT - GFO	*40312 - ACADEMIC AFFAIRS - ECII - GFO*	*0 - No Project*	*701100C*	*(80.50)*	*FY24 close-out adjustments*		*400617 - SPONSORED ACCOUNTING*	*40299 - ACCOUNTING OPERATIONS*	*0 - No Project*	*701200C*	*45.33*	*FY24 close-out adjustments*
				400547 - HEALTHCARE-DIRECT & ADMIN - GFO	*40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO*	*0 - No Project*	*701300C*	*(2,075.08)*	*FY24 close-out adjustments*					*701400C*	*10,656.58*	*FY24 close-out adjustments*
				400571 - OFFICE OF ADVANCEMENT - GFO	*40329 - MAJOR GIFTS AND DEVELOPMENT - GFO*	*0 - No Project*	*701300C*	*(808.41)*	*FY24 close-out adjustments*							
				400576 - OFFICE OF THE CONTROLLER	*40299 - ACCOUNTING OPERATIONS*	*0 - No Project*	*701100C*	*(6,872.00)*	*FY24 close-out adjustments*							
							701400C	*(16,635.87)*	*FY24 close-out adjustments*							
				400607 - WDLI, ITB-D ADJUNCTS - GFO	*40394 - WORKFORCE DEVELOPMENT AND LIFE LONG - GFO*	*0 - No Project*	*701200C*	*(16,532.80)*	*FY24 close-out adjustments*							
FL000155 Total																
00028999		*2024*	*$160004 - POST SECONDARY EDUCATION*	*400427 - CHIEF OPERATING OFFICER - GFO*	*40297 - RESERVE ACCOUNT - GFO*	*0 - No Project*	*701200C*	*(579.80)*	*Correct 00028732*	*$110001 - LOCAL FUNDS - UDC*	*400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO*	*40300 - STUDENT DEVELOPMENT & SUCCESS - GFO*	*0 - No Project*	*701100C*	*579.80*	*Correct 00028732*
00028999 Total																
00028732		*2024*	*$110001 - LOCAL FUNDS - UDC*	*400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GFO*	*40300 - STUDENT DEVELOPMENT & SUCCESS - GFO*	*0 - No Project*	*701100C*	*(579.80)*	*Reallocate for year end adjustment*	*$160004 - POST SECONDARY EDUCATION*	*400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*711100C*	*2,803.58*	*Reallocate for year end adjustment*
			$160004 - POST SECONDARY EDUCATION	*400405 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*40319 - DAVID A. CLARKE SCHOOL OF LAW - GFO*	*0 - No Project*	*711100C*	*(2,803.58)*	*Reallocate for year end adjustment*		*400422 - STUDENT CENTER - GFO*	*40436 - STUDENT CENTER - GFO*	*0 - No Project*	*701300C*	*580.00*	*Reallocate for year end adjustment*
				400422 - STUDENT CENTER - GFO	*40436 - STUDENT CENTER - GFO*	*0 - No Project*	*711100C*	*(580.00)*	*Reallocate for year end adjustment*		*400445 - STUDENT LIFE AND SERVICES - GFO*	*40283 - STUDENT LIFE - GFO*	*0 - No Project*	*711200C*	*2,664.49*	*Reallocate for year end adjustment*
				400445 - STUDENT LIFE AND SERVICES - GFO	*40283 - STUDENT LIFE - GFO*	*0 - No Project*	*712100C*	*(1,281.14)*	*Reallocate for year end adjustment*					*713200C*	*6,453.95*	*Reallocate for year end adjustment*
							713200C	*(8,138.81)*	*Reallocate for year end adjustment*		*400582 - OFFICE OF THE VP/PROVOST - GFO*	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*713100C*	*6,605.00*	*Reallocate for year end adjustment*
							717200C	*(3,298.48)*	*Reallocate for year end adjustment*							
				400582 - OFFICE OF THE VP/PROVOST - GFO	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*713100C*	*(6,605.00)*	*Reallocate for year end adjustment*							
00028732 Total																
FL000167		*2024*	*$160002 - ENDOWMENT INCOME*	*400533 - DEAN'S OFFICE - ENGINEERING - GFO*	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701300C*	*(247.26)*	*To support FY24 SPR closing*	*$160002 - ENDOWMENT INCOME*	*400533 - DEAN'S OFFICE - ENGINEERING - GFO*	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701200C*	*247.26*	*To support FY24 SPR closing*
			$160004 - POST SECONDARY EDUCATION	*400420 - PUBLIC SAFETY AND EMERGENCY MGT*	*40294 - AGENCY MANAGEMENT PROGRAMS - GFO*	*0 - No Project*	*701100C*	*(1,274,667.34)*	*To support FY24 SPR closing*	*$160004 - POST SECONDARY EDUCATION*	*400422 - STUDENT CENTER - GFO*	*40436 - STUDENT CENTER - GFO*	*0 - No Project*	*701100C*	*21,241.91*	*To support FY24 SPR closing*
							701400C	*(312,323.36)*	*To support FY24 SPR closing*					*701200C*	*45,248.29*	*To support FY24 SPR closing*
							713100C	*(28,136.87)*	*To support FY24 SPR closing*					*701400C*	*5,573.17*	*To support FY24 SPR closing*
				400422 - STUDENT CENTER - GFO	*40436 - STUDENT CENTER - GFO*	*0 - No Project*	*712100C*	*(118,120.48)*	*To support FY24 SPR closing*		*400527 - CHIEF OPERATING OFFICER - GFO*	*40297 - RESERVE ACCOUNT - GFO*	*0 - No Project*	*714100C*	*1,898,716.86*	*To support FY24 SPR closing*
				400444 - HEALTH SERVICES - GFO	*40281 - GLOBAL CITIZENS PCS*	*0 - No Project*	*711100C*	*(42,549.27)*	*To support FY24 SPR closing*		*400540 - FACILITIES MANAGEMENT - GFO*	*40291 - PROPERTY MANAGEMENT - GFO*	*0 - No Project*	*701100C*	*2,035.22*	*To support FY24 SPR closing*
				400529 - COMPUTER CENTER - GFO	*40314 - INFORMATION SYSTEMS MANAGEMENT - GFO*	*0 - No Project*	*711200C*	*(36,037.32)*	*To support FY24 SPR closing*					*701400C*	*635.86*	*To support FY24 SPR closing*
				400533 - DEAN'S OFFICE - ENGINEERING - GFO	*40320 - ENGINEERING - GFO*	*0 - No Project*	*701200C*	*(31,666.00)*	*To support FY24 SPR closing*		*400545 - GUN VIOLENCE PREVENT - ARPA - GFO*	*40302 - ACADEMIC AFFAIRS - GFO*	*0 - No Project*	*701100C*	*1,395.50*	*To support FY24 SPR closing*
				400545 - GUN VIOLENCE PREVENT - ARPA - GFO	*40302 - ACADEMIC AFFAIRS - GFO*	*0 - No Project*	*701200C*	*(1,395.50)*	*To support FY24 SPR closing*					*701400C*	*114.05*	*To support FY24 SPR closing*
							711100C	*(23,399.77)*	*To support FY24 SPR closing*		*400551 - INTERCOLLEGIATE ATHLETICS - GFO*	*40335 - ATHLETICS - GFO*	*0 - No Project*	*701100C*	*1,060.98*	*To support FY24 SPR closing*
				400582 - OFFICE OF THE VP/PROVOST - GFO	*40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GFO*	*0 - No Project*	*711100C*	*(456.12)*	*To

Reprogrammings within the Agency

Sending

Document	D/C	Fiscal Year	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
				400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(23,580.00)	To support FY24 SPR closing		400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	108.55	To support FY24 SPR closing
					40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(2,639,834.52)	To support FY24 SPR closing				0 - No Project	701400C	30.50	To support FY24 SPR closing
			100006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	711000C	(1,289,437.00)	To support FY24 SPR closing		400612 - WOMEN'S LACROSSE - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	186.17	To support FY24 SPR closing
				400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40135 - ATHLETICS - GF0	0 - No Project	713100C	(2,000.00)	To support FY24 SPR closing				0 - No Project	703400C	96.22	To support FY24 SPR closing
			100003 - INDIRECT COSTS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	712010C	(388,575.00)	To support FY24 SPR closing		400613 - WOMEN'S SWIMMING - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	108.55	To support FY24 SPR closing
							711000C	(7,061,172.94)	To support FY24 SPR closing		400416 - AUXILIARY SERVICE	40112 - AUXILIARY SERVICES - GF0	0 - No Project	701100C	444.64	To support FY24 SPR closing
														701400C	114.19	To support FY24 SPR closing
										100005 - TUITION	400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GF0	40119 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701200C	27,592.84	To support FY24 SPR closing
														701300C	5,731.68	To support FY24 SPR closing
											400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	2,639,834.52	To support FY24 SPR closing
											400542 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	713010C	69,135.78	To support FY24 SPR closing
														712100C	313,212.66	To support FY24 SPR closing
										100006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	711100C	2,000.00	To support FY24 SPR closing
											400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	1,287,687.00	To support FY24 SPR closing
											400582 - SOCCER - GF0	40135 - ATHLETICS - GF0	0 - No Project	711100C	2,000.00	To support FY24 SPR closing
										100003 - INDIRECT COSTS	400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	1,352,347.46	To support FY24 SPR closing
0100167 Total																
20028594		2024	110001 - LOCAL FUNDS - UDC	400531 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(340.57)	Reallocate funds for year end adjus	110001 - LOCAL FUNDS - UDC	400531 - COUNSELING & CAREER DEVELOPMENT - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701300C	340.57	Reallocate funds for year end adjus
							713200C	(1,677.92)	Reallocate funds for year end adjus					712700C	1,677.92	Reallocate funds for year end adjus
				400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(724.06)	Reallocate funds for year end adjus		400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	724.06	Reallocate funds for year end adjus
							713100C	(1,917.82)	Reallocate funds for year end adjus					713100C	1,917.82	Reallocate funds for year end adjus
								(83.08)	Reallocate funds for year end adjus					712700C	83.08	Reallocate funds for year end adjus
				400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(2,531.58)	Reallocate funds for year end adjus		400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701300C	2,531.58	Reallocate funds for year end adjus
							713100C	(2,808.48)	Reallocate funds for year end adjus					714100C	896.44	Reallocate funds for year end adjus
				400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701100C	(1,176.74)	Reallocate funds for year end adjus					712700C	1,912.06	Reallocate funds for year end adjus
							713200C	(425.00)	Reallocate funds for year end adjus		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701300C	1,176.74	Reallocate funds for year end adjus
														711100C	425.00	Reallocate funds for year end adjus
20028594 Total																
20028692		2024	100005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	711000C	(1,240.77)	SPR Closeout	100005 - TUITION	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	701100C	2,457.56	SPR Closeout
				400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	(2,639,834.52)	SPR Closeout				0 - No Project	701400C	783.21	SPR Closeout
			100006 - UNIVERSITY FUNDS	400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(1,287,687.00)	SPR Closeout		400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	2,639,834.52	SPR Closeout
			100003 - INDIRECT COSTS	400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	714100C	(1,352,347.46)	SPR Closeout	100006 - UNIVERSITY FUNDS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	1,287,687.00	SPR Closeout
										100003 - INDIRECT COSTS	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	1,352,347.46	SPR Closeout
20028692 Total																
0100154		2024	100004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	712010C	(320.07)	FY24 close-out adjustments	100004 - POST SECONDARY EDUCATION	400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	713100C	320.07	FY24 close-out adjustments
							711100C	(21,851.40)	FY24 close-out adjustments						1,476.95	FY24 close-out adjustments
								(1,476.95)	FY24 close-out adjustments						3,411.52	FY24 close-out adjustments
							713200C	(13,576.40)	FY24 close-out adjustments						13,762.86	FY24 close-out adjustments
				400452 - GOVERNMENTAL AFFAIRS SERVICES - GF0	40333 - CHIEF COMMUNITY COLLEGE - GF0	0 - No Project	712010C	(1,415.00)	FY24 close-out adjustments					713100C	9,670.93	FY24 close-out adjustments
							714100C	(6,000.00)	FY24 close-out adjustments						725.17	FY24 close-out adjustments
				400579 - OFFICE OF THE DEAN WDLL - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	711100C	(12,840.86)	FY24 close-out adjustments					713300C	10,261.24	FY24 close-out adjustments
				400416 - AUXILIARY SERVICE	40112 - AUXILIARY SERVICES - GF0	0 - No Project	713100C	(111,886.94)	FY24 close-out adjustments						4,010.05	FY24 close-out adjustments
			100005 - TUITION	400417 - CHIEF COMMUNITY COLLEGE - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	713100C	(7,000.00)	FY24 close-out adjustments		400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	712010C	80,135.79	FY24 close-out adjustments
				400455 - BOARD OF TRUSTEES - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	713100C	(291.26)	FY24 close-out adjustments		400579 - OFFICE OF THE DEAN WDLL - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	711100C	12,840.86	FY24 close-out adjustments
				400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	701200C	(69,196.40)	FY24 close-out adjustments		400416 - AUXILIARY SERVICE	40112 - AUXILIARY SERVICES - GF0	0 - No Project	701100C	20,681.29	FY24 close-out adjustments
							701400C	(6,671.86)	FY24 close-out adjustments					703400C	12,680.16	FY24 close-out adjustments
				400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	713100C	(28,727.82)	FY24 close-out adjustments	100005 - TUITION	400417 - CHIEF COMMUNITY COLLEGE - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	713100C	7,000.00	FY24 close-out adjustments
				400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	711014	(111,603.25)	FY24 close-out adjustments		400455 - BOARD OF TRUSTEES - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	713100C	291.26	FY24 close-out adjustments
							712100C	(260,146.75)	FY24 close-out adjustments		400518 - CC BUSINESS & SOCIAL SCI ADJUNCTS - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	701200C	69,196.40	FY24 close-out adjustments
							713100C	(21,585.47)	FY24 close-out adjustments					703400C	6,671.86	FY24 close-out adjustments
			100006 - UNIVERSITY FUNDS	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GF0	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GF0	0 - No Project	711200C	(252.80)	FY24 close-out adjustments		400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	711100C	1,000.70	FY24 close-out adjustments
														712100C	47.94	FY24 close-out adjustments
															13,570.57	FY24 close-out adjustments
															102,797.01	FY24 close-out adjustments
															2,798.56	FY24 close-out adjustments
															53,010.85	FY24 close-out adjustments
															75,008.43	FY24 close-out adjustments
															141,387.15	FY24 close-out adjustments
											400584 - POSTAGE - GF0	40112 - AUXILIARY SERVICES - GF0	0 - No Project	701100C	14,732.13	FY24 close-out adjustments
														703400C	4,474.98	FY24 close-out adjustments
														703300C	4,096.35	FY24 close-out adjustments
										100006 - UNIVERSITY FUNDS	400451 - COMMUNICATIONS & PUBLIC AFFAIRS - GF0	40324 - COMMUNICATIONS AND PUBLIC AFFAIRS - GF0	0 - No Project	711100C	252.46	FY24 close-out adjustments
0100154 Total																
20028540		2024	110001 - LOCAL FUNDS - UDC	400520 - CC FACILITIES OPERATIONS - GF0	40305 - COMMUNITY COLLEGE (CC) - GF0	0 - No Project	712100C	(62,564.14)	Reallocate funds to cover deficits	110001 - LOCAL FUNDS - UDC	400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	701500C	15,000.01	Reallocate funds to cover deficits
				400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	701300C	(215,000.00)	Reallocate funds to cover deficits					712100C	50,880.46	Reallocate funds to cover deficits
														714100C	5,908.18	Reallocate funds to cover deficits
														713300C	225,775.52	Reallocate funds to cover deficits
20028540 Total																
20028563		2024	100004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	712100C	(197,659.25)	Reallocate funds for yr-end adjmts	100004 - POST SECONDARY EDUCATION	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	711100C	16,908.12	Reallocate funds for yr-end adjmts
							712000C	(24,019.26)	Reallocate funds for yr-end adjmts					713100C	4,845.60	Reallocate funds for yr-end adjmts
				400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	711100C	(2,987.17)	Reallocate funds for yr-end adjmts					713000C	2,870.05	Reallocate funds for yr-end adjmts
							714100C	(2,126.35)	Reallocate funds for yr-end adjmts		400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	713300C	5,115.52	Reallocate funds for yr-end adjmts
				400551 - INTERCOLLEGIATE ATHLETICS - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(1,086.46)	Reallocate funds for yr-end adjmts		400551 - INTERCOLLEGIATE ATHLETICS - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	1,086.26	Reallocate funds for yr-end adjmts
							713000C	(635.50)	Reallocate funds for yr-end adjmts					714100C	635.50	Reallocate funds for yr-end adjmts
				400565 - MEN'S BASKETBALL - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(570.55)	Reallocate funds for yr-end adjmts		400565 - MEN'S BASKETBALL - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	570.55	Reallocate funds for yr-end adjmts
				400566 - MEN'S LACROSSE - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(253.27)	Reallocate funds for yr-end adjmts					714100C	34,000.01	Reallocate funds for yr-end adjmts
				400567 - MEN'S TENNIS - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(272.00)	Reallocate funds for yr-end adjmts		400566 - MEN'S LACROSSE - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	253.27	Reallocate funds for yr-end adjmts
				400592 - SOCCER - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(444.46)	Reallocate funds for yr-end adjmts					714100C	35,640.08	Reallocate funds for yr-end adjmts
				400610 - WOMEN'S BASKETBALL - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(15.25)	Reallocate funds for yr-end adjmts		400567 - MEN'S TENNIS - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	272.00	Reallocate funds for yr-end adjmts
							701400C	(340.48)	Reallocate funds for yr-end adjmts					714100C	15,976.78	Reallocate funds for yr-end adjmts
				400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40135 - ATHLETICS - GF0	0 - No Project	713000C	(75.00)	Reallocate funds for yr-end adjmts		400592 - SOCCER - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	444.36	Reallocate funds for yr-end adjmts
				400612 - WOMEN'S LACROSSE - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(414.30)	Reallocate funds for yr-end adjmts					714100C	35,224.38	Reallocate funds for yr-end adjmts
				400613 - WOMEN'S SWIMMING - GF0	40135 - ATHLETICS - GF0	0 - No Project	701100C	(293.27)	Reallocate funds for yr-end adjmts		400610 - WOMEN'S BASKETBALL - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	355.51	Reallocate funds for yr-end adjmts
														714100C	27,717.37	Reallocate funds for yr-end adjmts
											400611 - WOMEN'S INDOOR/OUTDOOR TRACK - GF0	40135 - ATHLETICS - GF0	0 - No Project	714100C	19,800.63	Reallocate funds for yr-end adjmts
											400612 - WOMEN'S LACROSSE - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	434.30	Reallocate funds for yr-end adjmts
														714100C	29,418.69	Reallocate funds for yr-end adjmts
											400613 - WOMEN'S SWIMMING - GF0	40135 - ATHLETICS - GF0	0 - No Project	701300C	293.27	Reallocate funds for yr-end adjmts
20028563 Total																
20028691		2024	110001 - LOCAL FUNDS - UDC	400413 - AGENCY FISCAL OFFICER OPERATIONS	40295 - AGENCY FISCAL OFFICER OPERATIONS	0 - No Project	711100C	(14,438.38)	Local Closing Clean-ups	110001 - LOCAL FUNDS - UDC	400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	711200C	48,495.96	Local Closing Clean-ups
				400881 - COOPERATIVE EXTENSION SERVICES - GF0	40317 - CAUSES - GF0	0 - No Project	711100C	(10,635.50)	Local Closing Clean-ups		400508 - AGRICULTURAL EXPERIMENT STATION - GF0	40317 - CAUSES - GF0	0 - No Project	714100C	4,106.07	Local Closing Clean-ups
							712700C	(6,482.38)	Local Closing Clean-ups		400526 - CHEMISTRY & PHYSICS - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701300C	32,950.59	Local Closing Clean-ups
				400508 - AGRICULTURAL EXPERIMENT STATION - GF0	40317 - CAUSES - GF0	0 - No Project	714100C	(10,405.30)	Local Closing Clean-ups		400563 - MATHEMATICS - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701200C	13,660.97	Local Closing Clean-ups
							712000C	(4,106.07)	Local Closing Clean-ups		400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	714100C	11,490.06	Local Closing Clean-ups
				400512 - CARE DUAL ENROLLMENT - GF0	40332 - ACADEMIC AFFAIRS - ECII - GF0	0 - No Project	713100C	(10,000.00)	Local Closing Clean-ups		400617 - BEHAVIORAL HEALTH PATHWAYS - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	711100C	8,017.73	Local Closing Clean-ups
				400538 - ELECTRICAL ENGIN. & COMPUTER SCIENCE - GF0	40320 - ENGINEERING - GF0	0 - No Project	712700C	(10,510.00)	Local Closing Clean-ups							
				400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	711100C	(23,780.00)	Local Closing Clean-ups							
20028691 Total																
20028574		2024	110001 - LOCAL FUNDS - UDC	400578 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	714100C	(333,333.34)	Reallocate funds for council match	110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	714100C	333,333.34	Reallocate funds for council match
20028574 Total																
20028506		2024	110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	(1,000,000.00)	Reallocate budget for fundraiss matc	110001 - LOCAL FUNDS - UDC	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	0 - No Project	714100C	333,333.34	Reallocate budget for fundraiss matc
											400578 - OFFICE OF THE CONTROLLER	40299 - ACCOUNTING OPERATIONS	0 - No Project	714100C	666,666.67	Reallocate budget for fundraiss matc
20028506 Total																

Attachment IV - Reprogrammings

Agency Name: University of the District of Columbia (GF0)

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
FL000145	-	2024	Executive Office of the Mayor	8110001 - LOCAL FUNDS - UDC	400403 - LEARNING RESOURCES - GF0	40285 - LEARNING RESOURCES - GF0	0 - No Project	701100C	(71,313.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(18,542.00)	FY24 Supplemental Reduction ($3.7M)
					400418 - BUSINESS AND FINANCE AFFAIRS	40313 - FISCAL AFFAIRS - GF0	0 - No Project	701100C	(134,333.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(34,927.00)	FY24 Supplemental Reduction ($3.7M)
					400422 - STUDENT CENTER - GF0	40436 - STUDENT CENTER - GF0	0 - No Project	701100C	(47,006.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(12,221.00)	FY24 Supplemental Reduction ($3.7M)
					400434 - TALENT MANAGEMENT - GF0	40331 - TALENT MANAGEMENT - GF0	0 - No Project	701100C	(119,582.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(31,091.00)	FY24 Supplemental Reduction ($3.7M)
					400435 - INSTITUTIONAL EFFECTIVENESS - GF0	40327 - INSTITUTIONAL EFFECTIVENESS - GF0	0 - No Project	701100C	(70,700.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(18,382.00)	FY24 Supplemental Reduction ($3.7M)
					400445 - STUDENT LIFE AND SERVICES - GF0	40283 - STUDENT LIFE - GF0	0 - No Project	701100C	(91,109.19)	FY24 Supplemental Reduction ($3.7M)
								701400C	(23,688.39)	FY24 Supplemental Reduction ($3.7M)
					400463 - DAVID A. CLARKE SCHOOL OF LAW (INSTRUCTION) TUITION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(164,843.19)	FY24 Supplemental Reduction ($3.7M)
									(99,302.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(42,859.23)	FY24 Supplemental Reduction ($3.7M)
									(25,819.00)	FY24 Supplemental Reduction ($3.7M)
					400482 - DEAN'S OFFICE - COES - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(18,574.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(4,829.00)	FY24 Supplemental Reduction ($3.7M)
					400483 - COOPERATIVE EXTENSION SERVICES - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(9,776.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(2,542.00)	FY24 Supplemental Reduction ($3.7M)
					400496 - MARKETING, LEGAL STUDIES & INFO SYSTEMS - GF0	40316 - BUSINESS AND PUBLIC ADMINISTRATION - GF0	0 - No Project	701100C	(71,313.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(18,542.00)	FY24 Supplemental Reduction ($3.7M)
					400500 - EDUCATION - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701100C	(104,454.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(27,159.00)	FY24 Supplemental Reduction ($3.7M)
					400509 - ALLIED HEALTH & LIFE SCIENCES - GF0	40332 - ACADEMIC AFFAIRS - (CCI) - GF0	0 - No Project	701100C	(49,565.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(12,887.00)	FY24 Supplemental Reduction ($3.7M)
					400530 - CONSTRUCTION & PROP MGMT - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	701100C	(31,299.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(8,138.00)	FY24 Supplemental Reduction ($3.7M)
					400536 - DIVISION OF URBAN AGRICULTURE - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(71,313.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(18,542.00)	FY24 Supplemental Reduction ($3.7M)
					400540 - FACILITIES MANAGEMENT - GF0	40291 - PROPERTY MANAGEMENT - GF0	0 - No Project	701100C	(64,596.64)	FY24 Supplemental Reduction ($3.7M)
								701400C	(16,795.13)	FY24 Supplemental Reduction ($3.7M)
					400548 - HOSPITALITY AND TOURISM - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	701100C	(36,307.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(9,440.00)	FY24 Supplemental Reduction ($3.7M)
					400549 - HUMANITIES - GF0	40332 - ACADEMIC AFFAIRS - (CCI) - GF0	0 - No Project	701100C	(100,731.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(26,191.00)	FY24 Supplemental Reduction ($3.7M)
					400554 - LAW SCHOOL ADMINISTRATION - GF0	40319 - DAVID A. CLARKE SCHOOL OF LAW - GF0	0 - No Project	701100C	(31,952.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(8,308.00)	FY24 Supplemental Reduction ($3.7M)
					400562 - MATH & ENGINEERING - GF0	40332 - ACADEMIC AFFAIRS - (CCI) - GF0	0 - No Project	701100C	(153,943.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(40,026.00)	FY24 Supplemental Reduction ($3.7M)
					400569 - NURSING AND ALLIED HEALTH - GF0	40317 - CAUSES - GF0	0 - No Project	701100C	(53,047.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(13,793.00)	FY24 Supplemental Reduction ($3.7M)
					400570 - OFFICE OF ADMISSIONS - GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(59,283.85)	FY24 Supplemental Reduction ($3.7M)
									(45,511.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(15,413.80)	FY24 Supplemental Reduction ($3.7M)
									(11,833.00)	FY24 Supplemental Reduction ($3.7M)
					400573 - OFFICE OF FINANCIAL AID -GF0	40280 - DC WILD FLOWER PCS	0 - No Project	701100C	(69,961.28)	FY24 Supplemental Reduction ($3.7M)
									(76,584.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(19,912.00)	FY24 Supplemental Reduction ($3.7M)
									(5,352.04)	FY24 Supplemental Reduction ($3.7M)
					400578 - OFFICE OF THE DEAN ACAD AFF - GF0	40332 - ACADEMIC AFFAIRS - (CCI) - GF0	0 - No Project	701100C	(76,117.90)	FY24 Supplemental Reduction ($3.7M)
								701400C	(19,790.65)	FY24 Supplemental Reduction ($3.7M)
					400579 - OFFICE OF THE DEAN WDLL - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	701100C	(54,099.50)	FY24 Supplemental Reduction ($3.7M)
									(48,484.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(12,605.00)	FY24 Supplemental Reduction ($3.7M)
									(4,138.61)	FY24 Supplemental Reduction ($3.7M)
					400581 - OFFICE OF THE VP FOR STUDENT AFFAIRS - GF0	40300 - STUDENT DEVELOPMENT & SUCCESS - GF0	0 - No Project	701100C	(90,240.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(23,462.00)	FY24 Supplemental Reduction ($3.7M)
					400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701100C	(153,502.08)	FY24 Supplemental Reduction ($3.7M)
									(78,238.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(39,910.54)	FY24 Supplemental Reduction ($3.7M)
									(20,342.00)	FY24 Supplemental Reduction ($3.7M)
					400608 - WDLL STUDENT SUCCESS & RETENTION - GF0	40334 - WORKFORCE DEVELOPMENT AND LIFE LONG - GF0	0 - No Project	701100C	(80,118.24)	FY24 Supplemental Reduction ($3.7M)
									(23,921.00)	FY24 Supplemental Reduction ($3.7M)
								701400C	(20,830.74)	FY24 Supplemental Reduction ($3.7M)
									(6,219.00)	FY24 Supplemental Reduction ($3.7M)
				8110002 - APPROPRIATED LOCAL REVENUE REPLACEMENT	400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	714100C	(650,000.00)	FY24 Supplemental Reduction ($3.7M)
FL000145 Total										
J0028683	-	2024	Executive Office of the Mayor	8110002 - APPROPRIATED LOCAL REVENUE REPLACEMENT	400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	701100C	(489,000.00)	FY24 mod for district sweeping
								701400C	(127,140.00)	FY24 mod for district sweeping
								713100C	(100,000.00)	FY24 mod for district sweeping
								713200C	(50,800.00)	FY24 mod for district sweeping
								714100C	(274,307.00)	FY24 mod for district sweeping
J0028683 Total										
J0028926	-	2024	Executive Office of the Mayor	8110002 - APPROPRIATED LOCAL REVENUE REPLACEMENT	400582 - OFFICE OF THE VP/PROVOST - GF0	40315 - ACADEMIC SUPPORT (PROVOST/VPAA) - GF0	0 - No Project	713200C	(1,700.00)	FY 24 Budget Adjustment
J0028926 Total										

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
J0027381	+	2024	Non-Departmental	8160006 - UNIVERSITY FUNDS	400428 - OFFICE OF THE PRESIDENT - GF0	40296 - OFFICE OF THE PRESIDENT - GF0	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
J0027381 Total										
J0027633	+	2024	Non-Departmental	8110001 - LOCAL FUNDS - UDC	400637 - BEHAVIORAL HEALTH PATHWAYS - GF0	40318 - COLLEGE OF ARTS AND SCIENCES - GF0	0 - No Project	701100C	440,000.00	Reallocate bud to fund new program
								701200C	25,300.00	Reallocate bud to fund new program
								701400C	116,336.00	Reallocate bud to fund new program
								711100C	194,300.00	Reallocate bud to fund new program
								713100C	101,000.00	Reallocate bud to fund new program
								713200C	170,244.00	Reallocate bud to fund new program
								714100C	150,000.00	Reallocate bud to fund new program
								717200C	45,000.00	Reallocate bud to fund new program
J0027633 Total										
J0028454	+	2024	DC Council	8110001 - LOCAL FUNDS - UDC	400527 - CHIEF OPERATING OFFICER - GF0	40297 - RESERVE ACCOUNT - GF0	0 - No Project	714100C	1,000,000.00	TA to increase the Reserve account
J0028454 Total										