

TRANSFER OF FUNDS
Various Units and Objects

~~THE FOLLOWING TABLES SHOW THE TRANSFER OF FUNDS BY UNIT AND OBJECT~~

The particular transfers of funds were requested by the Central Office Departments during the month of November. All

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

~~THE FOLLOWING TABLES SHOW THE TRANSFER OF FUNDS BY UNIT AND OBJECT~~

Rationale: To distribute funds for school use.

Transfer From:	Unit	Area Elementary Instructional Office 7	05071
	Fund	Title I - Comprehensive School Reform	367
		Commission on Professional & Technical	64125

6. Transfer for CW - Office of Extended Learning Opportunities

Rationale: AIM-HIGH instructional materials and textbooks.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nclb Ses Program	290020
	Grant	Nclb - Choice Schools	430069

Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125

Program	Nclb Ses Program	290020
Grant	Nclb - Choice Schools	430069

7. Transfer for Citywide - Academic Enhancement

Rationale: Additional funds needed to provide consultant services to Magnet Cluster Initiative
 program citywide

Transfer From:	Unit	Citywide - Academic Enhancement	10005
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9. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From: Unit Citywide - High School Programs 11325

Fund General Education Fund 115
Account Property - Equipment 55005
Program Post Secondary Education 212023
Grant Fy08 Core Strategies Investments 000209

Transfer to: Unit Citywide - High School Programs 11325
Fund General Education Fund 115
Account Pupil Transportation 54210
Program Post Secondary Education 212023
Grant Fy08 Core Strategies Investments 000209

Amount: \$125,000.00

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From: Unit Citywide - High School Programs 11325

12. Transfer for Citywide - High School Programs

The table structure is largely obscured by redaction. Visible elements include several horizontal lines that likely represent row boundaries. There are several thick black bars of varying lengths and positions, including a prominent one near the top left, another near the top center, and a long one near the bottom left. A few small, thin black bars are scattered throughout the page.

18. Transfer for Citywide - High School Programs

Rationale: To pay medicare.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Extra Curr Actvties-Boys/Girls	150005
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Medicare	57405
	Program	Extra Curr Actvties-Boys/Girls	150005

Grant	Default Value	000000
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Amount: \$21,000.00

19. Transfer for Citywide - High School Programs

Rationale: Transfer of funds to support the Postsecondary Career Center operations.

Transfer From:	Unit	Citywide - High School Programs	11325
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Fund	General Education Fund	115
Account	Property - Equipment	55005

21. Transfer for Citywide - High School Programs

Rationale: To pay Metropolitan Pier and Exposition Authority for electrical services for the H.S. Fair

Transfer From:	Unit	Citywide - High School Programs	11325
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Account	Teacher Salaries - Extended Day	51130
Program	Special Initiatives	221009
Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Space Rental	57705

Grant	Default Value	000000
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Amount: \$19,643.00

22. Transfer for Citywide - High School Programs

Rationale: To support the cost/staffing of the PSES Career College Center labs for the high schools.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115

24. Transfer for Citywide - High School Programs

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130

Grant	Default Value	000000
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Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115

27. Transfer for Citywide - High School Programs

Rationale: Food for debate tournaments held 11/2-11/3.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Printing	54520
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$2,600.00

28. Transfer for Citywide - Human Resources

Rationale: Supplies for ADA requirements.

Transfer From:	Unit	Citywide - Human Resources	11070
	Fund	General Education Fund	115

Account	Services - Professional & Technical	54125
Program	Policy Development And Compliance	264209

Rationale: Funds needed for an extended day bucket to pay teachers for assessment testing.

Transfer From:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Transfer to:	Unit	Citywide - Reasearch & Accountability	11290
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	City-Wide Testing	223012
	Grant	Default Value	000000

Amount: \$4,000.00

31. Transfer for Citywide OTS

Rationale: Transfer for Multi-Educational Dept

33. Transfer for Department of Education to Careers

Rationale: Cellphones for Career Development Facilitators - Local Funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Computer Ed-Ok-Hs	146006
	Grant	Ed Plan-College Excel	000389
Transfer to:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Computer Ed-Ok-Hs	146006

Grant	Ed Plan-College Excel	000389
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Amount: \$2,880.00

34. Transfer for Department of Education to Careers

Rationale: Sub coverage for Law and Public Safety teachers - Academy funds.

Transfer From:	Unit	Department of Education to Careers	11410
	Fund	General Education Fund	115
	Account	Car Fare	54215
	Program	International Baccalaureate	111084
	Grant	Ed Plan-College Excel	000389

Transfer to:	Unit	Department of Education to Careers	11410
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36. Transfer for High School Programs

Rationale: To purchase computer for Drop Out Prevention under Gate's grant.

Transfer From:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	General Services Salaries Regular	52100

	Program	Drop-Out PreventionI	211209
	Grant	Default Value	000000
Transfer to:	Unit	High School Programs	11320
	Fund	School Special Income Fund	124
	Account	Property - Equipment	55005
	Program	Drop-Out Prevention	211209
	Grant	Default Value	000000

Amount: \$1,700.00

37. Transfer for Information & Technology Services

Rationale: Transfer needed for CDW-G software purchase for eSystems.

Transfer From:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115

	Account	Services - Professional & Technical	54125
	Program	ITS E-Systems	266205
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	ITS E-Systems	266205
	Grant	Default Value	000000

Amount: \$44,019.36

38. Transfer for Information & Technology Services

Rationale: To return Enterprise Financial Systems funds used for eSystems CDW-G software requisition.

Transfer From:	Unit	Information & Technology Services	12510
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39. Transfer for Information & Technology Services

Balance:

Transfer for account

Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Mis Business & Administration	266101
Grant	Default Value	000000

115 54520 266101 000000

42. Transfer for Office of Human Resources

Rationale: Instructional materials for alternative certification

Transfer From:	Unit	Office of Human Resources	11010
	Fund	Federal Special Education IDEA Programs	220
	Account	Career Service Salaries - Other	52140
	Program	Alternative Certification Professional Development	221244
	Grant	Lea Flowthru Instruction	462040

45. Transfer from AAST - Orr High School to Citywide Capital/Operations

Rationale: Sweep funds for reallocation to other projects.

Transfer From:	Unit	AAST - Orr High School	46501
	Fund	CIP 2004CDE - \$222M	464
	Account	Commodities - Textbooks	53305
	Program	Small And Contract	009542
	Grant	Default Value	000000

Transfer to:	Unit	Citywide Capital/Operations	12150
	Fund	CIP 2004CDE - \$222M	464
	Account	Miscellaneous Charges	57940
	Program	Capital Bond Fund	253506
	Grant	Default Value	000000

Amount: \$60,000.00

46. Transfer from AAST - Orr High School to Citywide Capital/Operations

Rationale: Sweep funds for reallocation to other projects.

Transfer From:	Unit	AAST - Orr High School	46501
	Fund	CIP 2004CDE - \$222M	464
	Account	Equipment	55005

Rationale: Corey H. ISBE Adjustment of funds to align with approved Supplemental Continuous Improvement Plan.

61. Transfer from CIV. OFF. of Extended Learning Grant - Min. to Civil Serv. of E-1

[REDACTED]

62. Transfer from CIV. OFF. of Extended Learning Grant - Min. to Civil Serv. of E-1

[REDACTED]

[REDACTED]

Rationale: Funds to implement and expand Community School programs and services.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324

57. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

Rationale: 21st Century Community Learning Centers funds for FY08 for all transactions.

Fund CW Office of Extended Learning Opportunities 11200

Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Other	52140

Program	Other Gfp-Comm Svcs	390008
Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Other	52140

Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960
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60. Transfer from CW - Office of Extended Learning Opportunities to Little Village Academy

Rationale: Funds to implement and expand Community School Initiative Programs 2007-2008.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Little Village Academy	22521
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405

	Grant	Default Value	000000
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2 Transfer from CW Office of Extended Learning Opportunities to Louis Nattelbent School

[REDACTED]

[REDACTED]

[REDACTED]

Revised by _____ Board of Education _____ 2007 2000

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

66. Transfer from CW - Office of Extended Learning Opportunities to Other Government Funded

transactions.

Transfer From:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Transfer to:	Unit	Other Government Funded	12694
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Medicare	57405
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Cntry. Comm. Lrn. Ctr.-After School	499960

Amount: \$1,844.00

67. Transfer from CW - Office of Extended Learning Opportunities to John Greenleaf Whittier School

Revisions: Funds to implement and expand Community School Initiative Programs (2007-2009)

69. Transfer from CW - Office of Extended Learning Opportunities to Robert Emmet School

Rationale: Transferring funds to implement After School All Stars Program at Emmet School, Benefit costs to cover teacher and ESP salaries.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

Fund	General Education Fund	115
Account	Teacher Salaries - Extended Day	51130
Program	Elementary Intramural Sports	150006
Grant	Default Value	000000

Transfer to: Unit Robert Emmet School 11390

Fund General Education Fund 115

Account	Commodities - Supplies	53405
Program	Elementary Intramural Sports	150006
Grant	Default Value	000000

Amount: \$1,000.00

70. Transfer from CW - Office of Extended Learning Opportunities to Jose De Diego Community Academy

Rationale: Funds for supplies for All Stars Program.

Transfer From: Unit CW - Office of Extended Learning Opportunities 11390

Account	Teacher Salaries - Extended Day	51130
Program	Elementary Intramural Sports	150006

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Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130
	Program	Evening School Program	131001
	Grant	Supplementary	430067

Transfer From:	Unit	Kelown Park High School	46101
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78. Transfer from Citywide - High School Programs to Benito Juarez High School

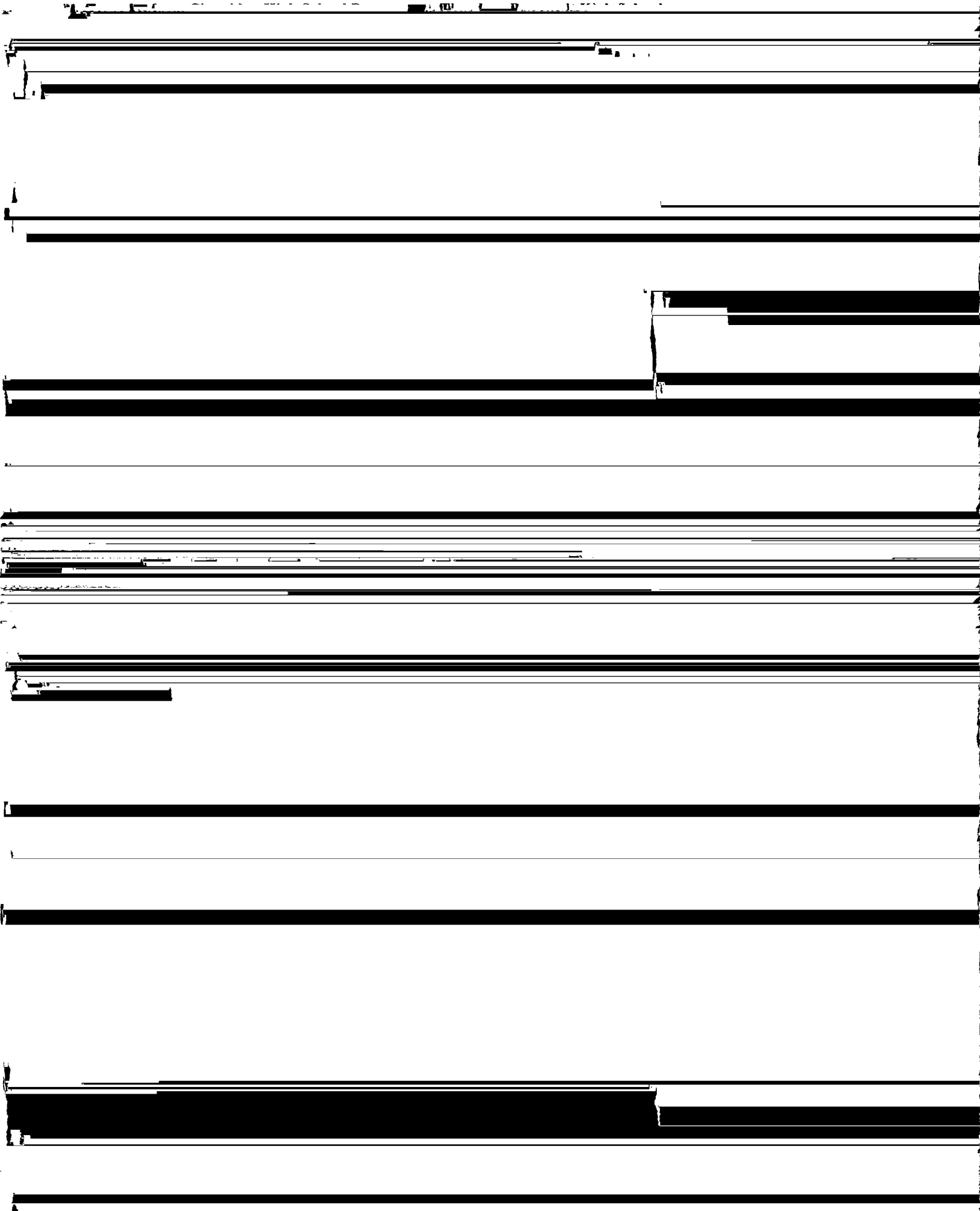
Rationale: Complete funding Juarez Evening HS-career service.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	NCLB Title I Regular Fund	332
	Account	Teacher Salaries - Extended Day	51130

	Grant	Supplementary	430067
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Transfer to:	Unit	Benito Juarez High School	46421
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	Account	Teacher Salaries - Extended Day	51130
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84. Transfer from Citywide - High School Programs to Kelvyn Park High School

Rationale: To support Student Development program at Kelvyn Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

	Grant	Default Value	000000
Transfer to:	Unit	Kelvyn Park High School	46191
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

Amount: \$1,750.00

85. Transfer from Citywide - High School Programs to Theodore Roosevelt High School

Rationale: To support Student Development program at Roosevelt High School.

87. Transfer from Citywide - High School Programs to Lindbloom Math & Science Academy

Rationale: To provide funds for pupil transportation for service-learning projects at Lindbloom High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Total			11325
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Account	Pupil Transportation	-
Program	Community Services	390003
Grant	Default Value	000000

Amount: \$1,500.00

88. Transfer from Citywide - High School Programs to Harlan Community Academy High School

Rationale: Transfer to pay engineers for the Chicago Debate League tournament held 11/2 and 11/3.

Total		11325
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Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	Stephen T. Mather High School	46241
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405

93. Transfer from Citywide - High School Programs to Hope College Prep HS

[REDACTED]

Fund	General Education Fund	115
Account	Teacher Salaries - Extended Day	51130
Program	Debate-Critical Thinking	111016
Grant	Default Value	000000

Transfer to:	Unit	Hope College Prep HS	49091
	Fund	General Education Fund	115

Rationale: To provide funds for career service extended day for service-learning projects at Juarez High School.

Transfer From: Unit Citywide - High School Programs 11325

Account Teacher Salaries - Extended Day 51130
Program Community Services 390003
Grant Default Value 000000

Transfer to: Unit Benito Juarez High School 46421
Fund General Education Fund 115
Account Career Service Salaries - Extended Day 52130
Program Community Services 390003
Grant Default Value 000000

Amount: \$1,250.00

97. Transfer from Citywide - High School Programs to William Bishop Owen Scholastic Academy School

99. Transfer from Citywide - High School Programs to Edwin G. Foreman High School

Particulars: To support Student Development program at Foreman High School

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000

102. Transfer from Citywide - High School Programs to Excel - Orr HS

Rationale: To support the Student Development program in the schools Execl Academy.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	Excel - Orr HS	55071

Account	Commodities - Supplies	53405
Program	Hs Redesign-Student Advisory	113123
Grant	Default Value	000000

Amount: \$1,050.00

103. Transfer from Citywide - High School Programs to Jacqueline B. Vaughn Occupational High School

Rationale: To provide funds for supplies for service-learning projects at Vaughn High School

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	Jacqueline B. Vaughn Occupational High School	49081
	Fund	General Education Fund	115

105. Transfer from Citywide - High School Programs to Whitney M. Young Magnet High School

Rationale: To provide funds for career service extended day for service-learning projects at Whitney Young High School.

	<u>Fund</u>	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000
Transfer to:	Unit	Whitney M. Young Magnet High School	47101
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community Services	390003
	Grant	Default Value	000000
Amount:		\$1,000.00	

106. Transfer from Citywide - High School Programs to Kelvyn Park High School

Rationale: To support Student Development program at Kelvyn Park High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Hs Redesign-Student Advisory	113123
	Grant	Default Value	000000
Transfer to:	Unit	<u>Kelvyn Park High School</u>	46191

108. Transfer from Citywide - High School Programs to John F. Kennedy High School

Rationale: To provide funds for pupil transportation for service-learning projects at Kennedy High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to:	Unit	John F. Kennedy High School	46201
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

109. Transfer from Citywide - High School Programs to Brighton Park Elementary School

Rationale: Debate - Brighton Park - Student transportation.

	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Transfer to:	Unit	Brighton Park Elementary School	26451
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

111. Transfer from Citywide - High School Programs to Ronald E. McNair Academic Center School

Rationale: Debate - McNair - Student transportation.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115

Program	Debate-Critical Thinking	111016
Grant	Default Value	000000

Transfer to:	Unit	Ronald E. McNair Academic Center School	26301
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	Debate-Critical Thinking	111016
	Grant	Default Value	000000

Amount: \$1,000.00

114. Transfer from Citywide - High School Programs to Charles P. Steinmetz Academic Center

Rationale: To provide funds for supplies for service-learning projects at Steinmetz High School.

Transfer From:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Teacher Salaries - Extended Day	51130
	Program	Community Services	390003
	Grant	Default Value	000000

Transfer to: Unit Charles P. Steinmetz Academic Center 16201

	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community Services	390003
	Grant	Default Value	000000

Amount: \$1,000.00

115. Transfer from Citywide - High School Programs to Percy L. Julian High School

Rationale: To provide funds for supplies for service-learning projects at Percy L. Julian High School.

117. Transfer from Citywide Education General to Citywide - High School Programs

Rationale: For Drop Out Prevention tabs core strategy.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000
Transfer to:	Unit	Citywide - High School Programs	11325
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Drop-Out Prevention	211209
	Grant	Fv08 Core Strategies Investments	000209

Amount: \$867,333.00

118. Transfer from Citywide Education General to CW - Office of Extended Learning Opportunities

Rationale: Transfer of Core Strategy money for Extended Learning Opportunities Community Schools expansion.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000
Transfer to:	Unit	CW - Office of Extended Learning Opportunities	11390
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940

Program	Community School Initiative	390011
Grant	Default Value	000000

Amount: \$300,000.00

119. Transfer from Citywide Education General to Finance

120. Transfer from Citywide Education General to Office of Autonomous Management and Performance Schools (AMPS)

Rationale: To pay Professional Development related FY2007 bill.

Transfer From:	Unit	Citywide Education General	12670
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	G 3-8 Intr/Upper-Elementary	111052
	Grant	Default Value	000000

Transfer From: Unit: Office of Autonomous Management and Performance Schools (AMPS) 12670

Fund	General Education Fund	115
Account	Services - Professional & Technical	54125

123. Transfer from Francis M. McKay School to Citywide Education General

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From:	Unit	Francis M. McKay School	24451
	Fund	CIP Series 2003D	458
	Account	Property - Permanent Improvement	56215
	Program	Masonry/Windows	009451
	Grant	Default Value	000000

Account	Miscellaneous Charges	57940
Program	Capital Bond Fund	253506
Grant	Default Value	000000

Amount: \$305,531.81

124. Transfer from Francis M. McKay School to Real Estate

126. Transfer from Information & Technology Services to Citywide - High School Programs

Rationale: Transfer of excess High School Transformation funds back to originating unit

Transfer From: Unit Information & Technology Services 12510

Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Tech XI - Leasing	266411
Grant	Default Value	000000

Transfer to: Unit Citywide - High School Programs 11325

Fund	General Education Fund	115
Account	Commodities - Textbooks	53305

Rationale: Reallocate capital funds to cover dated invoices, update projects.

Transfer From	Unit	Mod. School Subst	20081
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Fund	CIP 2004CDE - \$222M	464
Account	Services - Contractual	54105
Program	Capital Project	253507
Grant	Default Value	000000

Transfer to:	Unit	Francis M McKay School	24451
	Fund	CIP 2004CDE - \$222M	464

Rationale: Reverse transfer #200846837.

Transfer From: Unit Research, Evaluation & Accountability 11210

Account Services - Professional & Technical 54125