Reprogrammings within the Agency

Page	Reprogrammings within the Agency  Souther												
19	Fiscal Year	Program	Activity	Sending	cse	Amount	Evolunation	Program	Activity	Receiving Service	cse	Amount	Explanation
No.   10.	riscai real	riogram	Activity	Service		Amount	Ехрівнаціон	riogram	Activity	Service		Amount	Explanation
Column   C								5000 - Family Services	5038 - Homeless Services Individuals	HC85 - Day Center	11	100,000	Funding to support a new XXX position.
10   10   10   10   10   10   10   10	2019	5000 - Family Services	5037 - Homeless Services Continuum Family	HC78 - Shelter Operations	50	(150,000)	Underspending as a result of revised grant.		5038 - Homeless Services Individuals	HC85 - Day Center	14	50,000	Funding to support a new XXX position.
	2021	,	DCPS Central Reprogramming	Various	Various	(4 707 201 27)			DCPS Central Reprogramming	Various	Various	4 787 381 27	
March   Marc				10.10.00			P.····					.,,	
19						(3,22						.,	
15	2021		Schoolwide Reallocation	Various	Various	(10,410,326.87)	Reprogramming Request		Schoolwide Reallocation	Various	Various	10,410,326.87	Reserve Reprogramming Request
Part	2021		Control to Schools Bonzagramming	Various	Various	(706 142 00)	Control to Schools Deprogramming Deguest		Control to Schools Bonrogramming	Various	Various	706 143 00	Control to Schools Donzagramming Doguest
No.   Mark State	2021	Public Schools	Central-to-schools Reprogramming	various	various	(706,142.00)	Central-to-schools Reprogramming Request	Schools	Central-to-schools Reprogramming	various	various	706,142.00	Central-to-schools Reprogramming Request
No.   Mark State	2021	S100-DC Public Schools	Thomas	ND93-Custodial	Various	(3,500.00)	Reprogramming custodial supplies to custodial equipment	S100-DC Public Schools	Thomas	ND93-Custodial	Various	3,500.00	Reprogramming custodial supplies to custodial equipment
Second State   Control of the Cont							Reprogramming to purchase COVID-19 related PPE						Reprogramming to purchase COVID-19 related PPE
10   10   10   10   10   10   10   10	2021	S100-DC Public Schools	Ludlow-Taylor ES	LD95-Security, LD29-Others	Various	(2,940.00)		S100-DC Public Schools	Ludlow-Taylor ES	LD95-Security, LD29-Others	Various	2,940.00	equipment/furniture.
Description   Process	2021	S100-DC Public Schools	Wilson HS	HI AR-At Risk	Various	(9.999.99)		\$100-DC Public Schools	Wilson HS	HI AR-At Risk	Various	9,999,99	
1965   Control the control transfer storage of 1975   1976   19						(0)000.00)					10000	2,000.00	
Page   1985   Control (1985)   September   1985													
Page   1965													
10.													
1905   1905													
												-,	
Proceedings	2022		Danibal 115		1	(233.00)	-t0		Sunda 115			223.00	
Part	2021	S100-DC Public Schools	Tubman ES	NFAR-At Risk, NF29-Others	Various	(1,600.00)		S100-DC Public Schools	Tubman ES	NFAR-At Risk, NF29-Others	Various	1,600.00	
1985   1985													Reprogramming of Local funds for School Without Walls @
2003   1800C-Public Schools	2021	C100 DC Dublic Schools	School Without Walls @ Francis Stouges	MMM20 Othors	Various	(2,000,00)		\$100 DC Rublic Schools	School Without Walls @ Francis Stouges	MMAZO Othors	Various	2 000 00	
2022   1000 C   And State												-,	
1905   1905			-						-				
1922   10.00 C F. Abit Schools   16th Mile   Marries	2021	S100-DC Public Schools	Langley ES	LBAR-At Risk	Various	(9,000.00)		S100-DC Public Schools	Langley ES	LBAR-At Risk	Various	9,000.00	
20.1   1.00 Ch Pade Challes   1.00 Whole 15	2021	S100-DC Public Schools		Various	Various	(75,597.65)	Reprogram Local funds within Hart MS	S100-DC Public Schools		Various	Various	75,597.65	Reprogram Local funds within Hart MS
201   1900 C Add C Schools					Various		Reprogramming to purchase cafeteria tables				Various		
2012   1000 CF AME Shools   Capital Rill Montasson   ESS   Various   1,000 CF AME Shools	2021	S100-DC Public Schools	J.O. Wilson ES	EU29-Others	Various	(35,828.00)	Reprogramming funds to establish computer lab	S100-DC Public Schools	J.O. Wilson ES	EU29-Others	Various	35,828.00	
20   10.00 C. Public Catholic Company   10.00 C.	2021	S100.DC Bublic Schools	Canitol Hill Montessori	2013	Various	(10,000,00)		\$100-DC Public Schools	Canital Hill Mantassari	EIOE	Various	10,000,00	
2021   1500 C Andrés Chordon   Capital Pill Andretescent   1973   Various   Capital Pill Andretescent   1973	2021	3100-DC Public Schools	Capitol Hill Montessori	E.193	various	(10,000.00)		3100-DC Public Schools	Capitol Hill Wolltessori	E193	Various	10,000.00	
201   300 C Public Schools	2021	S100-DC Public Schools	Capitol Hill Montessori	EJ93	Various	(24,353.21)		S100-DC Public Schools	Capitol Hill Montessori	EJ93	Various	24,353.21	
1200 C Public Schools	2021	S100-DC Public Schools	Oyster Adams	CK29	Various	(460.00)	Reprogramming local funds to pay for visa fees	S100-DC Public Schools	Oyster Adams	CK29	Various	460.00	Reprogramming local funds to pay for visa fees
Patterner   S   1,446 At Risk   Various   S   1,246 At Risk   Va													
2021   10.00 C Public Schools   Patternon ES   LAAA At Risk   Various   13.75 of 10.00	2021	S100-DC Public Schools	Stanton ES	Various	Various	(26,588.47)		S100-DC Public Schools	Stanton ES	Various	Various	26,588.47	
2021   S100 CF Abit Schools	2021	S100-DC Public Schools	Patterson ES	LNAR-At Risk	Various	(52,650,00)		S100-DC Public Schools	Patterson ES	LNAR-At Risk	Various	52.650.00	
2021   5100-0C Public Schools   LuSale Backus   C129-Others   Various   Temperature place process   C129-Others   Various   Various   C129-Others   Various   C129-Others   Various   Va						(02,000,00)						02,000.00	
Spering states of the state of					Various		equipment						
2021   \$100 CP public Schools   Durotty Heights \$5   Warrows   \$1,000 CP public Schools   Pummer \$5   CLAR   Warrows   \$1,000 CP public Scho	2021	S100-DC Public Schools	LaSalle Backus	CH29-Others	Various	(20,000.00)		S100-DC Public Schools	LaSalle Backus	CH29-Others	Various	20,000.00	
2021   Six00 CP public Schools   Dorroy Height ES   NRS, NR29   Various   (12,023.47)   and custodial supplies.													
CIDO Central, \$500-50-chool   Topic Central, \$500-chool   Topic Centr	2021	S100-DC Public Schools	Doroty Heights ES	NK95. NK29	Various	(23.023.47)		S100-DC Public Schools	Doroty Heights FS	NK95. NK29	Various	23.023.47	
201   S100 C Public Schools   Plummer ES   LQAR   Various   LQAR   LQA						(20,020)			2000171100311000				
	2021	Support	Logistics/School Mental Health	SY26, SY94	Various	(165,768.00)	Reprogram funds to align budget with spending	Support	Logistics/School Mental Health	SY26, SY94	Various	165,768.00	Reprogram funds to align budget with spending
Page													
	2021	S100-DC Public Schools	Plummer ES	LQAR	Various	(4,000.00)		S100-DC Public Schools	Plummer ES	LQAR	Various	4,000.00	
201   Story C-Public Schools   Dunbar HS	2021	S100-DC Public Schools	Seaton ES	LWAR	Various	(50.750.00)		S100-DC Public Schools	Seaton ES	LWAR	Various	50.750,00	
2012   1500-DC Public Schools   Hart MS					1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						,	
Reprogramming of Local Funds for School Without Wals MS, Funds will be moved from Security to Admin Pereillum, South Pereillu	_					. ,,	received on time and Purchase Order was de obligated					,	received on time and PO was de obligated
Funds will be moved from Security to Admin Premium, 2021 \$100-DC Public Schools 2021 \$	2021	S100-DC Public Schools	Hart MS	Various	Various	(55,000.00)		S100-DC Public Schools	Hart MS	Various	Various	55,000.00	Reprogramming of Local Funds for Hart MS
201 \$100-OF Public Schools SWW HS Various Various (\$0,239.91) Small Equipment, and Custodial Supplies.  2021 \$100-OF Public Schools Noyes ES CI29 Various (\$5,239.91) Small Equipment and supplies Reprogramming of local funds for equipment purchase laptops (\$100-OF Public Schools Wilson HS HLAR Various					1								Reprogramming of Local Funds for SWAW MS. Documentation
2021 S100-DC Public Schools Wilson HS HLAR Various (9,999-99) laptops 2021 C100-Central Central-Central Various Various (813,447.0) Reprogramming of local funds for equipment purchase laptops 2021 S100-DC Public Schools Wilson HS HLAR Various (9,999-99) laptops 2021 S100-DC Public Schools Savoy ES LU95, LU19 Various (13,447.0) Reprogramming of local funds for equipment purchase laptops 2021 S100-DC Public Schools Savoy ES LU95, LU19 Various (23,000.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Leckle ES 2071, 2029 Various (23,000.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogramming of local funds for supplies 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogram funds to purchase printers 2021 S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogram funds for professional services S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogram funds for professional services S100-DC Public Schools Wilson HS HL29 Various (42,499.00) Reprogram funds for professional services S100-DC Public Schools McKiniet Tech HS HN29 Various (47,447.00) Reprogram funds to cover equipment for school S100-DC Public Schools McKiniet Tech HS HN29 Various (47,528.93) Services and educational supplies 2021 S100-DC Public Schools Simon LYAR Various (47,528.93) Services and educational supplies 2021 S100-DC Public Schools Miles Tech HS HN29 Various (47,528.93) Services and educational supplies 2021 S100-DC Public Schools Alton EA93 Various 1,000.00 Reprogram supplies to equipment 2021 S100-DC Public Schools Suart-Hobson Miles Tech HS HN29 Various 1,000.00 Reprogram supplies to equipment	2021	S100-DC Public Schools	SWW HS	Various	Various	(50.237.91)		S100-DC Public Schools	SWW HS	Various	Various	50,237.91	
2021 S100-DC Public Schools Wilson HS HLAR Various (9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,999.99) Reprogramming of Local funds for equipment purchase laptops (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for supplies (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for supplies (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for supplies (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for equipment purchase (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for equipment purchase (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for equipment purchase (100-Central Central-Central Various 9,909.00) Reprogramming of Local funds for equipment for Stool Schools Schools Leckle ES (100-Central Various 9,900.00) Reprogramming of Local funds for equipment for Schools Schools Schools Leckle ES (100-Central Various 9,900.00) Reprogramming of Local funds for equipment for Schools Schoo						(22,221.32)							
2021   2020	2021	S100-DC Public Schools	Noyes ES	CJ29	Various	(15,561.74)		S100-DC Public Schools	Noyes ES	CJ29	Various	15,561.74	
2021   C100-Central   Central-Central   Various   Vari	2000	CAOO DC D. H.I. C.	Meller 110			10.000 * **		6400 005 111 51	AMILE TO		16		
2021   \$100-DC Public Schools   Savoy ES   LU95, LU19   Various   (9,000.00)   Reprogramming of local funds for supplies   \$100-DC Public Schools   Leckie ES   2071, 2029   Various   22,000.00   Reprogramming of At Risk funds   \$100-DC Public Schools   Leckie ES   2071, 2029   Various   22,000.00   Reprogramming of At Risk funds   \$100-DC Public Schools   Leckie ES   2071, 2029   Various   22,000.00   Reprogramming of At Risk funds   \$100-DC Public Schools   Leckie ES   2071, 2029   Various   22,000.00   Reprogramming of At Risk funds   \$100-DC Public Schools   Milson HS   HL29   Various   24,099.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Milson HS   HL29   Various   24,099.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Milson HS   HL29   Various   2,300.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Milson HS   HL29   Various   8,380.00   Reprogram funds to cover equipment for school   \$100-DC Public Schools   Milson HS   HL29   Various   8,380.00   Reprogram funds to cover equipment for school   \$100-DC Public Schools   Milson HS   HL29   Various   8,380.00   Reprogram funds to cover equipment for school   \$100-DC Public Schools   Milson HE   HN29   Various   8,380.00   Reprogram funds to cover equipment for school   \$100-DC Public Schools   Milson HE   HN29   Various   47,447.00   Reprogram funds to cover equipment for school   \$100-DC Public Schools   Milson HE   47,528.93   Reprogram from contractual services to professional services   \$100-DC Public Schools   Simon   LYAR   Various   47,528.93   Reprogram from contractual services to professional services   \$100-DC Public Schools   Simon   LYAR   Various   47,528.93   Reprogram from contractual services to professional services   \$100-DC Public Schools   Simon   LYAR   Various   47,528.93   Reprogram from contractual services to professional services   \$100-DC Public Schools   Simon   LYAR   Various   47,600.00   Reprogram supplies to equipment   \$100-DC Public Schools   Stuart-Hobson													
2021   \$100-DC Public Schools   Leckie ES   2071, 2029   Various   23,000.00   Reprogramming of AR Risk funds   \$100-DC Public Schools   Wilson HS   HL29   Various   42,409.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Wilson HS   HL29   Various   42,409.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Wilson HS   HL29   Various   42,409.00   Reprogram funds to purchase printers   \$100-DC Public Schools   Wilson HS   HL29   Various   42,409.00   Reprogram funds to purchase printers   \$100-DC Public Schools   CWHarris   20291   Various   42,409.00   Reprogram funds for professional services   \$100-DC Public Schools   CWHarris   20291   Various   42,409.00   Reprogram funds for professional services   \$100-DC Public Schools   CWHarris   20291   Various   42,409.00   Reprogram funds for professional services   \$100-DC Public Schools   CWHarris   20291   Various   42,409.00   Reprogram funds for professional services   \$100-DC Public Schools   McKinlet Tech HS   HN29   Various   47,407.00   Reprogram from summer school to athletics   \$100-DC Public Schools   McKinlet Tech HS   HN29   Various   47,447.00   Reprogram from summer school to athletics   \$100-DC Public Schools   Simon   LYAR   Various   47,447.00   Reprogram from contractual services to professional services and educational supplies   \$100-DC Public Schools   Simon   LYAR   Various   47,528.93   Services and educational supplies   \$100-DC Public Schools   Simon   LYAR   Various   47,528.93   Services and educational supplies   \$100-DC Public Schools   Alton   EA93   Various   \$1,000.00   Reprogram supplies to equipment   \$1,000-DC Public Schools   Stuart-Hobson   Mu29   Various   \$1,000.00   Supplies to custodial equipment   \$1,000-DC   Supplies to custodial equipment   \$1,000-DC   Supplies to custodial equipment   \$1,000-DC   Supplies to subsidial equipment   \$1,000-DC   Su													7, 0
2021   \$100.DC Public Schools   Wilson HS   HL29   Various   \$42,409.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Wilson HS   HL29   Various   \$42,409.00  Reprogram funds to purchase printers   \$100.DC Public Schools   CWHarris   2029L   Various   \$6,800.00  Reprogram funds to purchase printers   \$100.DC Public Schools   CWHarris   2029L   Various   \$8,000.00  Reprogram funds to cover equipment for school   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$8,000.00  Reprogram funds to cover equipment for school   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$8,000.00  Reprogram funds to cover equipment for school   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$8,000.00  Reprogram funds to cover equipment for school   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$4,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$4,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mckiniet Tech HS   HN29   Various   \$1,000.00  Reprogram funds to purchase printers   \$100.DC Public Schools   Mcki													
2021 \$100-DC Public Schools CWHarris 2029. Various (8,380.00) Reprogram funds for professional services \$100-DC Public Schools CWHarris 2029. Various 8,380.00 Reprogram funds for professional services \$100-DC Public Schools McKiniet Tech HS HN29 Various 10,000.00 Reprogram funds to cover equipment for school 5100-DC Public Schools McKiniet Tech HS HN29 Various 10,000.00 Reprogram from summer school to athletics CIOO-Central Athletics Z227, Z233 Various 47,447.00 Reprogram from summer school to athletics CIOO-Central Athletics Z227, Z233 Various 47,447.00 Reprogram from contractual services to professional services and educational supplies S100-DC Public Schools Simon LYAR Various 47,528.93 Services and educational supplies S100-DC Public Schools Aiton EA93 Various 766,000.00 Reprogram Fixed Cost Funds to correct funding attributes S100-DC Public Schools Aiton EA93 Various 1,000.00 Supplies to equipment S100-DC Public Schools Stuart-Hobson Mu29 Various 1,000.00 Supplies to custodial equipment													
2021   \$100-OC-Public Schools   McKinlet Tech HS   HN29   Various   10,000.00   Reprogram funds to cower equipment for school   \$100-OC-Public Schools   McKinlet Tech HS   HN29   Various   10,000.00   Reprogram funds to cower equipment for school   \$100-OC-Public Schools   McKinlet Tech HS   HN29   Various   47,447.00   Reprogram from summer school to athletics   C100-Central   Athletics   C100-Central   Athletics   C100-Central   Athletics   C100-Central   Athletics   C100-Central   Athletics   C100-Central   Reprogram from summer school to athletics   Reprogram from summer school to athletics   Reprogram from contractual services to professional   S100-OC-Public Schools   Simon   LYAR   Various   47,528.93   Services and educational supplies   S100-OC-Public Schools   Simon   LYAR   Various   47,528.93   Services and educational supplies   S100-OC-Public Schools   Simon   LYAR   Various   766,000.00   Reprogram fixed Cost Funds to correct funding attributes   S100-OC-Public Schools   Alton   EA93   Various   1,000.00   Reprogram supplies to equipment   S100-OC-Public Schools   Stuart-Hobson   Mu29   Various   1,000.00   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Mu29   Various   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Mu29   Various   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Mu29   Various   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Mu29   Various   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   Supplies to custodial equipment   S100-OC-Public Schools   Stuart-Hobson   Stuart-Hobson   Stuart-Hobson   S100-OC-Public Schools   S100-OC-Public Schools   S100-OC-Pu	2021	S100-DC Public Schools		2029L								8,380.00	Reprogram funds for professional services
Reprogram from contractual services to professional Simon LYAR Various (47,528,93) Reprogram from contractual services to professional Simon LYAR Various 47,528,93 Services and educational supplies Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 47,528,93 Services and educational supplies Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 47,528,93 Services and educational supplies Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 47,528,93 Services and educational supplies Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional Simon LYAR Various 766,000.00 Reprogram from contractual services to professional services to professiona							Reprogram funds to cover equipment for school						Reprogram funds to cover equipment for school
2021 \$100-DC Public Schools Simon LYAR Various (47,528.93) services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies \$100-DC Public Schools Simon LYAR Various 47,528.93 services and educational supplies Simon LYAR Various 47,528.93 serv	2021	C100-Central	Athletics	ZZ27, ZZ33	Various	(47,447.00)	Reprogram from summer school to athletics	C100-Central	Athletics	ZZ27, ZZ33	Various	47,447.00	
2021 C100-Central OCOO Z220 Various (766,000.00) Reprogram Fixed Cost Funds to correct funding attributes C100-Central OCOO Z20 Various 766,000.00 Reprogram Fixed Cost Funds to correct funding attributes 2021 S100-DC Public Schools Alton EA93 Various 1,000.00 Reprogram supplies to equipment 2021 S100-DC Public Schools Stuart-Hobson MJ29 Various 1,000.00 Supplies to custodial equipment 2020 Supplies S	2024	SAGO DC D. hll - C-h '	Classes	1840		(47 520 22)		CACCO DC Dublis Col	Charac		Maria	47 526 00	
201 \$100-DC Public Schools Aiton EA93 Various (1,000.00) Reprogram supplies to equipment \$100-DC Public Schools Aiton EA93 Various 1,000.00 Reprogram supplies to equipment \$100-DC Public Schools Stuart-Hobson ML29 Various 1,000.00 Supplies to custodial equipment	2021	STUU-DC Public Schools	Simon	LYAR	various	(4/,528.93)	services and educational supplies	S100-DC Public Schools	Simon	LYAR	various	47,528.93	services and educational supplies
201 \$100-DC Public Schools Aiton EA93 Various (1,000.00) Reprogram supplies to equipment \$100-DC Public Schools Aiton EA93 Various 1,000.00 Reprogram supplies to equipment \$100-DC Public Schools Stuart-Hobson ML29 Various 1,000.00 Supplies to custodial equipment	2021	C100-Central	0000	ZZ20	Various	(766,000.00)	Reprogram Fixed Cost Funds to correct funding attributes	C100-Central	ocoo	ZZ20	Various	766,000.00	Reprogram Fixed Cost Funds to correct funding attributes
201 S100-DC Public Schools Stuart-Hobson ML29 Various (10,000.00) Supplies to custodial equipment S100-DC Public Schools Stuart-Hobson ML29 Various 10,000.00 Supplies to custodial equipment									<del> </del>				
2021 \$100-DC Public Schools Johnson MS Various 35,000.00 Reprogramming of Local Funds for Johnson MS	2021	S100-DC Public Schools						S100-DC Public Schools				10,000.00	Supplies to custodial equipment
	2021	S100-DC Public Schools	Johnson MS	Various	Various	(35,000.00)	Reprogramming of Local Funds for Johnson MS	S100-DC Public Schools	Johnson MS	Various	Various	35,000.00	Reprogramming of Local Funds for Johnson MS

## Reprogrammings Sent out of the Agency

Fiscal Year	Sending Agency	Program	Activity	Service	CSG	Amount	Explanation	]
2019	Department of Human Services	5000 - Family Services	5038 - Homeless Services Continuum Familes	HC78 - Shelter Operations	50	(500,000)	Underspending as a result of a revised grant	EXAMPLE
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			Reprogrammings Receiv					
Fiscal Year	Sending Agency	Receiving Program	Receiving Activity	Receiving Service	Receiving CSG	Amount	Explanation	
2019	Department of Health	5000 - Family Services	5038 - Homeless Services Continuum Families	HC78 - Shelter Operations	41	1,000,000	Higher shelter demand during hypothermia season resulted in increased costs for the shelter operations contract	EXAMPLE
	I				ļ			