Agency Name: Ch	ild and Family Services (FLI)											Reprogrammings within the Ag
							Sending				D2 234 620	Keprogrammings within the Ag
Fiscal Year	SOAR Fund Detail	SOME Program	SOAR Activity	SOAR Service	SOAR CSG	DOFS Fund	DIFS Program	DIFS COS CENTER	DIFS Project	DPS Account	Amount	Explantice
2022	0300 - Local Funds	2000 - Program Conventions	2067 - Kinship Support	Corportual Services Other	e	3335001 - Local Funds	200253 - Kindhie Support	70409 - Kinship Support Office	6 - No Project	7133001	/30 0000	Incorrectly Pre-loaded Budget
2022	\$200 - Federal Funds	2000 - Program Conventions	2067 - Kinship Support	Maintenance of Persons	50	6000002 - Federal Funds	200252 - Kindnie Support	70408 - Kirohia Susport Office	201222	2272009	/50.000	Incorracts Fre-loaded budget
2022	\$200 - Federal Funds	J000 - Program Operations	3066 - Child Placement	Maintenance of Persons	50	4000002 - Federal Funds	200254 - Out Of Home-Child Placement	You'd - Haarmeet Office	300259	7543002	(236,239)	To properly align the Budget to PY 2022 expenditures
2022	8200 - Federal Funds	2000 - Program Operations	2066 - Child Rocement	Maintenance of Persons	50	4000002 - Federal Funds	200254 - Out Of Home-Child Placement 200273 - Information Technology Services -	20007 - Macement Office 20006 - Information Technology Office -	201259	7543002	(808,615)	To properly olige the budget to FY 3002 expenditures
3922	8390 - Sedenti Sonti	1000 - America Management	1941 - Information Technology	Compared Seniors, Other		ATTOMOS - GARANT GARANT	200072 - Information Nechnology Services -	June - agumaton rechnology Office -	201750	2122002	7350,0001	To consect price the budget to EV MIT expenditures
2022	\$200 - Federal Funds	1000 - Astrony Management	1530 - Property Management Activity	Equipment and Equipment Bental	20	A000000 - Federal Funds	100113 - Property, Asset, and Logistics Management - General	70296 - Facilities Management Office - 850	201259	7171002	0.300	To properly plan the budget to PY 2022 expenditures
ı I		1	l			1		1	l	1	ı	
2022	860 - Private Donations	1000 - Assess Management	1985 - Curtomer Services Activity	Mointenance of Persons	50	etielititi -hivate Danations	200029 - Customer Service - General	2010 - Descrir's Office-810	201221	7543002	/32.0001	To account other the horizon to 69 9699 account to an
l I				Supplies and Materials	20					7212006	ı	
2022	8200 - Federal Funds	6000 - Policy and Planning	6010 - Foliov	Other Services and Charges	40	#330002 - Federal Funds	6000 - Policy and Manning	6000 - Policy	201244	7272507	66.1391	Near End close clean up (expiring pront) Near End close clean up - introduction 5 con 6608 to
3922	786- Impublipricz Funds	2002 - Program Operations	2055 - Facility Licensing	***			avia.	ania.	80			OZRZ (SIADK) & OPID-SEZ AND AND ADDRESS OF
2002	228 Transportation Facility	2000 - Program Operations	2011 - Palinty Literatus	- 400			415		- 000	200	1200	Year End close clean up - introduction - from 6608 to
2022	786- Impobliptics Funds	2002 - Program Operations	2055 - Facility Ligensing	N/A	42	89	AVA.	46.00	89	AND	/25.3620	0222 (52400) & 0720 (525 262 46)
				Other Services and Charges	9					7130000 / 7131000	/27.1950	Reclassify expenditures to the connect (expiring grant) - from Continuing Full Time Salary / Nelsa Fringe Benefits
2022	8400 - Private Grant Fund	2000 - Program Constrons	2020 - Teen Sensions Activity	Maintenance of Persons	50	404000) - Private Grant Fund	200256 - Tean Services	20006 - Youth Empowerment Office	201234	7543002	(96.241)	Reclassify expenditures to the correct (expiring grant) - from Mointenance of Resons
2022	\$200 - Federal Funds					6520002 - Federal Funds	Marine		one had	Mariour		Year End Closing reclassified expenditures to the cornect (expiring grant) - for various Adoption Subsidies for Title Itsel Christian
2002	August Hamas Sarah	THE SAME	100.000	00000	1200	100000 - 750F0 70F0	100,000	Tarasa .	71000	100.000		Year End Closing recipositing expenditures to the
l I												correct (expiring grand - for the Foster Care Program
3022	8200 - Federal Funds	Merfour	Vertour	Water	Mericus	#330002 - Federal Funds	Wellow	Mericus	201259	Marious	(16.743.361)	for Title IV-E Claiming
3022	\$200 - Federal Funds	Various	Various	Verlows	Marious	4000002 - Federal Funds	Various	Various	20062	Mericus	62.303	Year End Clasing reclassified expenditures to the correct (expiring grant) - for Guardianship Subsidies under Title In-G Claimina
2022	\$200 - Federal Funds	Marious	Verlous	Verlow	Various	A000000 - Federal Funds	Medical	Marious	202062	Marious	(7.404.000)	Year End Closing reclassified expenditures to the cornect (expiring grant) - for Prevention Services - SDC SEC ACT 871 & 874 under 18te to - 6 Challesing Program
2022	9200 - Federal Funds 9200 - Federal Funds	2000 - Province Consistons 2000 - Province Consistons	2066 - Child Placement 2066 - Child Placement	Maintenance of Persons Maintenance of Persons	20	6300002 - Federal Funds 6300002 - Federal Funds	700754 - Our Of Home-Ould Placement 200754 - Our Of Home-Ould Placement 300134 - Page No, Auer, and Egystot	2000 - Hoomest Office 2000 - Hoomest Office	202316	7141000 7141000	/20 0000 /12 560-6980	Strane in Programmatic needs and planned seending. Change in Programmatic needs and planned spending: Survivas analysis for conserve reasonal. Reprogramming to support programmatic needs and
2023	8200 - Federal Funds	2000 - Agency Management	With Brown Montenant Article	Other Services and Charges	- 60	#330002 - Federal Funds	Minorana P. Grand	Militar - Escribbar Managaman Affica - de	201264	7272309	/12.0000	alanant resolution
2022	8200 - Federal Funds	1000 - Agency Management 100F - Agency Financial	1070 - Fleet Management Activity	Other Services and Charges	40	#330002 - Federal Funds	10000) - First Management General	Militar - Envisiones Management (Militar - Mi	40067	22.83006	/20.3030	Reprograming to support programmatic needs and ninneed receding. Reprograming to support programmatic needs and
2023	\$200 - Federal Funds	Management	120F - Accounting Conntrions	Supplier and Materials	20	4000002 - Federal Funds	\$50002 - Accounting Office	20002 - Accounting Division	201256	7111002	/33.0000	alanani renativa

Attachment IV-Repropgrammings

	procy same. Cross	and raminy associate princip											Reprogrammings within the	Agency									
Martin								Sending				(27,234.92						Receiving				27.234.945	
	Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOM Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS COR Center	DIFS Project	DPS Account	Amount	Delastice	SOAR Program		SOAR Service	SOME CSS	DIFS Program	DRS Cost Center	089 Project	DIFS Accoun	d Amount	Explanation
Martin	2022	0300 - Local Hunds	2000 - Program Constant	2007 - Entitle Support	Contractive Services Other	-	2010001 - Cocor Funds	78014 - Knithe Support	AND A SHARE SUBSECT OTHER	D-No-Franci	72,60000	7,000	Proceeds Fre-coded budget	2000 - Propiets Develors	20s7 - Kristia Support		30	AND A FRANCISCO SALES OF	ANDER - Reinte Succent Office	D - No Howel			
Part	2022	8200 - Federal Funds	2000 - Program Constitions	2067 - Kinship Support	Maintenance of Persons	50	e020002 - Federal Funds	200253 - Kindhie Support	20408 - Kinship Support Office	201222	7273009	750,000	incorrectly Pre-loaded budget	2000 - Program Corrections	2067 - Kirchie Support		60			201222	7132001	20,000	Professional Services
## Part of the last of the las																	41						
March Marc																	- 41		70402 - Performance Accountability and Quality	202269	72,82000	2,200	
Marchan Marc																	-		70402 - Performance Accountability and Quality	2000	721100	2000	
Part	2022	\$200 - Federal Funds	2000 - Program Convenions	2066 - Child Rocement	Maintenance of Persons	50	6020002 - Federal Funds	2002SE - Out-Of-Home-Child Placement	20007 - Maconnect Office	201259	79.63002	(276.279)	To accept oline the budget to 6Y MM2 expenditures		1007 - Court Numerorson			100114 - Performance and Modelac Management		202,509	72,9200V	25000	Team out of City
													,.,.,.,	1000 - Agency Management	1999 - Court Supervision	Contractual Services - Other	41	100154 - Performance and Strategic Management	monument (Mire	201259	7132001	227.366	Contractual Services Other
1														2000 - 2000-000-000-000-000-000-000-000-							71,82001	57,000	
Part														200 Florida Carrollas	200 - 00000 20000	/Wire Supplier							
Part																					7131009	10,000	Professional Services
March Marc																	60	200259 - Families First DC			7131021	25,000	Office Support
Part	_					_						_				Other Services and Charges			20298 - Families First Office		7131012	10,000	
Part														2009 - Abrecy Fiscal Oberobons			- 60	20000 - Aprilo Accountrio Senicol	2002 - Accounting Division	201259	72.92009 74.70009	15,000	
Control and control and some state of the control and some state														2000 - Agency Monagement	2060 - Lead Affairs Activity		50			201299			
March State Stat	2022	8200 - Federal Funds	2000 - Program Operations	2066 - Child Placement	Maintenance of Persons	53	4030002 - Federal Funds			201259	7543302	(308,415)	To properly olign the budget to FY 3022 expenditures	2000 - Community Portnerships	8042 - Families First DC		60			201259	7131009	24,800	Professional Services
Part																						1	
Column C	3022	\$200 - Federal Funds	1000 - Aannoy Monogenment				ANNOTE CONTRACT			201259	7120000	(250.000)	For accounts which the facilities on DV \$400 accountinger	2000 - Entry Services	2090 - Clinical Health Services	Comportual Services - Other	41	200292 - Chelcol Health Services	Blank - Plant of and appets Construct Affice	301303	74 20000	160.600	
	2022	and transfer		3330 - Property Management	Equipment and Equipment		********	200219 - Property, Asset, and Logistics	20294 - Facilities Management Office -	Delete Co.	24.24.002		To account of the day business for high conventions		and the conference of the conference			and the commence for the control of control	Mark Information Francisco Afficia And	204 204	24.04000	2.000	Point refresh (select offices/visitation room
March Sanderson	200	ACCO - POSTED FORMS	100 30000000000000000000000000000000000	ALSO	No.	~	RADOMO - PROFINE PARK	AND SECTION OF THE PERSON		2000	747,680		TO STATE OF THE SAME OF THE SA	100 100 100 100 100 100 100 100 100 100	AND THE PERSON OF THE PERSON	Page 100 page 11 Arris		DANCE THE PROPERTY OF THE PERSON OF THE PERS	Anni Properties Homes College And	200200	777800	7,200	Welforg is the workplace event to increa
State																						1	emplayer engagement, recognition, or
State Stat	1022	#60 - Private Denations	2000 - Agency Monagement	1005 - Customer Services Activity	Maintenance of Persons	50	4045002 -Private Donotions	200029 - Customer Service - General	2090 - Director's Office- 810	201231	7243002	/33.000	To account other the feature to 49 8400 accountinger	2000 - Agency Mongonment	1085 - Customer Services Activity	Other Services and Charges	- 60	200003 - Communications - General	2080 - Disease's Office - Rob	201291	7131009	10,000	mallous artistus
Part					Supplier and Married	99					2111006											1	Year End closing reclassification of exal
Management Man	2022	8200 - Federal Funds	6000 - Policy and Planning	6000 - Policy	Other Services and Charges	40	e020002 - Federal Funds	6000 - Policy and Planning	6000 - Policy	201244	7273507	61,139		6000 - Policy and Planning	6010 - Anlicy	Contractual Services - Other	41	200365 - State Policy	20432 - Hanning Policy and Program Support Office	201244	7132001	4139.33	grant funding for contractual services
State Stat																						1	Year End close clean up - Introdistrict - fr
Management Man	2022	786- Introdispict Funds	2000 - Program Operations	2065 - Facility Lionnoing	AVR	62	49	A/A	N/A	89	AUR	(340,000		2000- Program Operations	2065 - Fectity Licensina	80	- 15	808	A/A	N/A	80	240,000	
Processed Control of the Control o	3022	796- prophipics funds	2002 - Program Deviations	2055 - Facility Lionnoing	AVA	40	89	A/A	46/4	89	AND	/15.3629	0222 (52400) & 0720 (523 362 46)	2000 - Program Operations	2055 - Facility Lionneina	80	70	N/A	404	808	8/8	15362.48	0000 to 0233 (S240K) & 0720 (S15 NG 4
Processed Control of the Control o																						1	and the first floor of the first for the section of
March Marc														1900 - Amount Observious	MAN - Year Senious Artisins	Continuing Sall Time							motch requiremental per Private Gran
March Marc					Other Services and Charges	40					7131009 / 713100	/22,1960	Annefits	J		Continuing Aul! Time	- 11				2011001	24.476	Agreement - Continuing Full Time Soli
Marie Institution Mari																						1	Year End Close - Funding for Compliance (
## A PRINTED TO STATE OF THE P	2022	And delicated from the con-	2002 200000 2000000	2020 - 2011 - 201	***************************************		*****	MARKET Name Construc-	NAME AND ADDRESS OF THE PARTY.	Makke	24.44000			2000 - 2000-00-00-00-00-00-00-00-00-00-00-00-00	NAME AND ADDRESS OF THE PARTY OF	Maria Colonia Assessibles		MARKET Transferring	Mark North Conservation (Miles	204224	2244000	20.000	match requirements) per Private disa
Company of the comp	2022	2600 - Privater argent Aunut	2000 - Program Constraint	2010 - Hare Services Activity	Montenance of Persons	- 50	4040007 - Private Grant Fund	Allaha - Tean Services	Abba - Fourt among ment office	2012.00	7543000	(36,76)		2000 - Propriete Characteris	2010 - Nees Security Activity	May roser provide		AND A SHARE SHARES	Abids - Youth Employeement Office	201788	703400K	28.960	Year End Closing inclusived expenditures
## And Proceedings of the Process of													correct (expiring grant) - for various Adoption									1	correct (rupiring grant) - for various Ada
See the second of the second o	2022	9200 - Federal Funds	Mericus	Vertous	Various	Markous	#330002 - Federal Funds	Various	Verfour	201242	Marious	0005-6991		Various	spring	VENTOUR	Verious	William	Various	201242	Various	606.499	Cubatifier for Tirks NAS / Oxidation
Column State Sta																							
## Add Company of Automatical Company of Auto	2022	RIMI - Sedenti Sundi	Madour	Markey	Markey	Madour	ATTOMOS - General Grants	Marinur	Mandows	2017250	Marinur	me has be	Correct (expining grant) - for the Follow Care Program for Title INA Chambro	Marine	Motor	Medical	Marinur	Weiner	Marine	301700	Mariner	NG 742 361	Program for Title IV-6 Claiming
An in the control of the control o																							
Off Internal Nation 1986																						1	Year End Closing reclassified expenditure
## Market													correct (expiring grant) - for Guardianship Subsidies									1	correct (expiring group - for Guardian
March Marc	3922	9300 - Federal Funds	Mericus	Versus	VENOVE	Markous	4000002 - Federal Funds	Vertour	Verfour	201362	Marious	/67.7070	under Fitte N-6 Claiming	Various	oprious.	100 Oct	Vorious	Visitor	Various	201362	Various	57.707	Subsidier under Fide IV-E Claiming
1.00 1.00													Next for Civing reclassified expenditures to the									1	correct (expiring grant - for Prevention Se
100 100													correct (evalving arget) - for Prevention Services-SOC									1	SOC SEC ACT 471 & 474, under Title N
A REPORT OF THE PROPERTY OF TH	3922	9200 - Federal Funds	Marious	Vertous	Various	Markous	#330002 - Federal Funds	Various	Verfour	201662	Marious	77.409.009	SEC ACT 671 & 674 under Title IV-E Claiming Program	Various	spring	VENTOUR	Verious	William	Various	202.662	Various	2.609.009	Claimine Program
## And the first war and the f																Construent Manager Co.					2444000		Purchase of Office Suppres (Investopes for
1/2 1/2														200F - Asency Fixed Connations	\$20F - Accounting Conventions	Other Services and Charges	40	250002 - Apency Accounting Services	20002 - Accounting Division	201256	7131002	10,000	Local Travel for Conferences
All																	20				7111002	15,000	Purchase of Office Supplies
All			I		1	I	1					I	I	I			1 -				7121002	25,000	Out of State Travel for Trainings/Confee
St. barie leafs	2021	XXXX - Matriol Funds	2007 - Program Constitut	20to - Child Rocement	Montenance of Persons	50	4020002 - Federal Funds	700256 - Dut-Ct*-Nome-Child Placement	TOROT - Maconnest Office	20236	7243302	/30.000		2000 - Community Portoriships	BORZ - Pamilles First DC	Other services and Charges		70020K - Families Rest DC	JOSEN - Pamilies First Office	201256	72,22009	10,000	Professional Services
100 100	1023	\$200 - Federal Funds	2000 - Program Convenions	2066 - Child Rocement	Maintenance of Persons	50	6020002 - Federal Funds	2002SE - Out-Of-Home-Child Placement	20607 - Maconnect Office	201256	7243002	(2.260.699	Evolus assists for contract measure	8000 - Community Postoreships	8030 - Provention Services	Maintenance of Persons	50	200257 - Community Prevention and Early Intervention	20297 - Community Services Office	202256	7242002	1.160.699	To support collaboratives compacts - Out
10 Automatical Structure of the Control of the Cont								300113 - Property, Asset, and Logistics					Reprograming to support programmatic needs and										
15 - 16 - 16 16 - 16 - 16 - 16 - 16 - 16	2023	\$200 - Federal Funds	1000 - Agency Management	With Broken Montenan Artists	Other Services and Charges	40	4030002 - Federal Funds	Management , General	Niklet - Environe Management (Miles - 84	201264	7233309	/12.000	observed recording	2000 - Agency Monagement	2010 - Property Management Activity	Purchaser Equipt & Machinery	70	100112 - Property Asset, and Logistics Management - General	2024 - Facilities Monagement Office - 810	201264	7171009	12,000	Supporting for CPI Video/Photo gear equip
100 - Aprilia y Francial Appropriate and and	2023	8200 - Federal Funds	1000 - Agency Monagement	1070 - Fleet Management Activity	Other Services and Charges	42	4020002 - Federal Funds	100062 - First Management General	Militar - Enriches Manuschenser Philips - de	40067	72.83009	/20.3290	neymagramming or support programmatic needs and ninneed recoding	2000 - Agency Management	2070 - Fleet Management Activity	Energy Comm and Bida Rengals	20	200062 - First Management General	202M - Facilities Management Office - 612	400667	7121002	20.319	Support of Flort - City Wide MOU for Fu
200 - Statistic Management 200 - According Operation Statistics (Section of Management 200 - According Operation Statistics (S			100F - Agency Financial										Asprograming to support programmatic needs and									T	Reprograming to support programmatic ne
	2023	\$200 - Federal Funds	Management	120F - Accounting Operations	Supplies and Materials	20	4030002 - Federal Funds	190002 - Accounting Office	20002 - Accounting Division	201256	7113002	/32.000	alassed recoding	1996 - Annoy Engrish Management	title, accounting fragmentage	Affice Supplies	- 20	16MM), American Miles	MMM - Accountage Musicipa	301302	2411002	10,000	and already countries