## Reprogrammings within the Agency

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	1010001	500006	50014	None	7141007	(100,000)	The reprogrammed funds came from unobligated local grant funds to support day to day operations requirements for the agency.	500006	50014		7111002, 7121010, 7131003, 7131009		The reprogrammed funds were used to support operational requirements in FY25.

## Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
The Office of the I	Mayor did not send out any funds via reprogra	mming in FY24 or FY25 to-date	e.					
				Reprogrammings RECEIN	/ED FROM other Agencies			
Fiscal Year	Sending Agency	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation