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
2024	1010001-LOCAL FUNDS FUND	100003-COMMUNICATIONS - GENERAL	50298-AGENCY ADMINISTRATION (DX0)	0 - No Project	7131009	(9,000)	The funds are loaded under Professional Services Fee and needs to be reprogrammed to Telecommunications.	100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION (DX0)	401306 - 24.01 - DXO - FY24 DCNET RTS	7121009	9,000	The funds are needed to cover the cost for FY24 estimated Telecommunication RTS cost for (49) Zoom accounts for Advisory Neighborhood Commissioners (ANCs).
2024	1010001-LOCAL FUNDS FUND	100003-COMMUNICATIONS - GENERAL	50298-AGENCY ADMINISTRATION (DX0)	0 - No Project	7131009	(15,000)	The funds are available due to sovings in Other Services and Chargers	100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION	200229 - 23.01 - PCARD FOR ADVISORY NEIGHBORHOOD COMMISSION.COMMUNICATIONS	7111002	14,100	The funds are needed to cover projected office supplies cost.
								100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION (DX0)	401277 - 10.01 - DX0-NON-DCNET TELECOM	7121009	900	The funds are needed to cover projected telecom service cost.
2025	2025 NONE				-		NONE -						

Reprogrammings SENT OUT of the Agency												
Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation				
2024	NONE											
Reprogrammings RECEIVED FROM other Agencies												
Fiscal Year	Sending Agency	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation				
2025	NONE											
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