

Reprogrammings within the Agency

Fiscal Year	DIFS Fund	DIFS Program	DIFS Center	DIFS Project	DIFS Amount	DIFS Explanation	DIFS Program	DIFS Center	DIFS Project	DIFS Amount	DIFS Explanation		
2024	1610001 - Local Funds	Various	Various	No Project	Various	(14,959,923.18)	DCPS School Support concentration Budget	Various	No Project	Various	\$4,959,923		
2024	1610001 - Local Funds	Various	Various	No Project	Various	(13,433,003.5)	Active FY2024 budget, budget level was incorrect	Various	No Project	Various	\$1,433,004		
2024	1610001 - Local Funds	400100 - Enrollment Reserve - SWS	40104 - Educational Services Division	No No Project	701201	(1,899,160.49)	BCPS Enrollment Reserve reprogramming	Various	No Project	Various	201001	201001	1,899,160
2024	1610001 - Local Funds	400201 - Tech & System Support - \$S	40104 - Information Services Division	No No Project	731200	(8,500)	Budgetary expense, incorrect amount group	40014 - GE Others	No Project	40017 - Lafayette Elementary School	731200	731200	8,500
2024	0405001 - Private Donations	400014 - GE Others	40000 - Hart Middle School	No Project	731200	(15,000.00)	Shift in needs for donation funds	202043 - GAO - HART MS ANONYMOUS	731200	15,000	Implementation of student field trips		
2024	1610001 - Local Funds	400014 - GE Funds	40000 - Hart Middle School	No Project	731200	(10,000.00)	Contract agreements were lower than anticipated	40014 - GE Others	No Project	40015 - Browne Education Campus	731200	10,000	Purchase school promotional items
2024	1610001 - Local Funds	400014 - GE Others	40015 - Browne Education Campus	No No Project	701300	(20,000.00)	Funds were inadvertently placed in admin premium	40014 - GE Others	No Project	40015 - Browne Education Campus	701300	20,000	Funds needed to compensate CS employees
2024	1610001 - Local Funds	400014 - GE Others	40015 - Moore High School	No No Project	731200	(2,000.00)	Costs were incorrectly placed in fund transfer	40014 - GE Others	No Project	40015 - Moore High School	731200	2,000	Funds needed to cover costs of final projects
2024	1610001 - Local Funds	400021 - Tech & System Support - \$S	40015 - Marie Reed Elementary School	No No Project	731200	(14,999.00)	Additional funds awarded to be used in FY24	Various	No Project	40015 - Marie Reed Elementary School	731200	14,999	To pay contracts and maintain school programming
2024	1610001 - Local Funds	400021 - Tech & System Support - \$S	40015 - Cleveland Elementary School	No No Project	731200	(1,819.00)	Underpending in quarter end for services	40014 - GE Others	No Project	40015 - Cleveland Elementary School	731200	1,819	Supplies needed for enrollment, recruitment and acceleration
2024	1610001 - Local Funds	400021 - Tech & System Support - \$S	40015 - Marie Reed Elementary School	No No Project	731200	(2,000.00)	Summer Lunch were placed in professional services	40014 - GE Others	No Project	40015 - Marie Reed Elementary School	731200	2,000	Funds needed to purchase food and refreshments
2024	1610001 - Local Funds	400021 - Tech & System Support - \$S	40015 - Cleveland Elementary School	No No Project	731200	(2,000.00)	Summer Lunch were placed in professional services	40014 - GE Others	No Project	40015 - Cleveland Elementary School	731200	2,000	Funds needed to purchase supplies for equipment
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