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DIFS Program
<i>100135 - Risk Management - General</i>
<i>400289 - Enrollment Reserve - SWS</i>
<i>100071 - AMP Information Technology Srvs - General</i>
<i>700121 -ESA CASH: LOCAL/LOCAL</i>
<i>700198 - Rapid Rehousing Families</i>
<i>100154 - Performance and Strategic Mgmt</i>
<i>700198 - Rapid Rehousing Families</i>
<i>700181 - HSC SSBG/TANF TRANSFER-IN FUND</i>
<i>700173 - CSBG Pass Through program</i>
<i>700113 - CASE MGT JOB READINESS</i> <i>700148 - ELIGIBILITY SERVICES</i>
<i>700172 - CSBG Discretionary</i>
<i>700124 - TANF Cash Contingency Funds</i>
<i>700124 - TANF Cash Contingency Funds</i>

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DIFS Cost Center	DIFS Project
70322 - Office of the Chief	0 - No Project
40104 - Schoolwide Services Division	0 - No Project
70318 - Application Support	200894
70290 - DECENTRALIZED 5 SERVICE CENTERS H ST, TAYLOR ST, CONGRESS HEIGHTS, FT DAVIS, AND ANACOSTIA	202225
70343 - Rapid rehousing families unit	202255
70311 - Office of Strategy, Performance, and Financial Mgmt	200934
70343 - Rapid rehousing families unit	202256
70348 - Homeless Services Continuum Families Unit	202236
70332 - Community Services Block Grant Unit	202254
70305 - OFFICE OR SNAP EMPLOYMENT AND TRAINING 70288 - OFFICE OR ADMIN SUPPORT	200895
70332 - Community Services Block Grant Unit	202254
70290 - DECENTRALIZED 5 SERVICES CENTERS	202238
70290 - DECENTRALIZED 5 SERVICES CENTERS	202238

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## Reprogrammings within the Age

DIFS Account	Amount	Explanation
7132001	(150,000)	Underspending as a result of revised contract.
7011001	(48,000)	DCPS Enrollment Reserve reallocation to Ballou HS
7131019	(4,000)	Funds are available due to a change in planned program spending
7141005	(517,653)	Funds are available due to funding being inadvertently budgeted into incorrect program
7141002	(500,000)	Funds are available due to a change in planned program spending
7111002	(26,290)	Funds are available due to a change in planned program spending
7141002	(1,334,637)	Funds are available due to a change in planned program spending
7141002	(150,000)	Funds are available due to the budget being inadvertently placed in an incorrect program
7141002	(500,000)	Funds are available due to a change in planned program spending
7131009 and 7141002	(486,614)	Funds are available due to a change in planned program spending
7132001	(350,000)	Funds are available due to a change in planned program spending
7141005	(17,327,253)	Funds are available to ensure that the projected expenditures for TANF Cash Assistance can be segregated from TANF Contingency Funds
7141005	(6,500,000)	Funds are available to ensure that the projected expenditures for TANF Cash Assistance can be segregated from TANF Contingency Funds

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DIFS Program
700115 - Case Mgmt: Homeless Families
700115 - Case Mgmt: Homeless Families
400021 - GE-Teacher
100071 - AMP Information Technology Srvs - General
700176 - FSA HSC Youth Program
700199 - Rapid rehousing individuals
100154 - Performance and Strategic Mgmt
700199 - Rapid rehousing individuals
700186 - Shelter operations general support
700185 - HSC GENERAL CONTINUUM OF CARE (COC)
700172 - CSBG Discretionary program
700110 - SNAP CASE MGT 700131 - ELIG SVCS: PROG. OPERATIONS 9CMU)
700173 - CSBG Pass through program
700123 - TANF CASH
700123 - TANF CASH

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<b>DIFS Cost Center</b>	<b>DIFS Project</b>
<i>70303 - Office of Work Opportunity (OWO E&amp;T) &amp; FSA/OWO-Family Resource Center</i>	<i>0 - No Project</i>
<i>70303 - Office of Work Opportunity (OWO E&amp;T) &amp; FSA/OWO-Family Resource Center</i>	<i>0 - No Project</i>
<i>40004 - Ballou HS</i>	<i>0 - No Project</i>
<i>70318 - Application Support</i>	<i>200934</i>
<i>70340 - Homeless Youth Unit</i>	<i>201407</i>
<i>70341 - rapid rehousing individuals unit</i>	<i>202255</i>
<i>70311 - Office of Strategy, Performance, and Financial Mgmt</i>	<i>200934</i>
<i>70341 - rapid rehousing individuals unit</i>	<i>202256</i>
<i>70350 - homeless services continuum general unit</i>	
<i>70350 - homeless services continuum general unit</i>	<i>202851</i>
<i>70332 - Community Services Block Grant Unit</i>	<i>202254</i>
<i>70305 - OFFICE OF SNAP EMPLOYMENTS AND TRAINING</i> <i>70290 - DECENTRALIZED 5 SERVICES CENTERS</i>	<i>202233 AND 200895</i>
<i>70332 - Community Services Block Grant Unit</i>	<i>202254</i>
<i>70290 - DECENTRALIZED 5 SERVICES CENTERS</i>	<i>202238</i>
<i>70290 - DECENTRALIZED 5 SERVICES CENTERS</i>	<i>202238</i>






<b>DIFS Account</b>	<b>Amount</b>
7011001	125,073
7014008	24,927
7131009	48,000
7111020	4,000
7141002	517,653
7141002	500,000
7131011	26,290
7141002	536,739
	797,898
7141002	150,000
7141002	500,000
7141002 AND 7132001	486,614
7141002	350,000
7141005	17,327,253
7141005	6,500,000




Explanation
<i>Funding to support a new XXX position.</i>
<i>Funding to support a new XXX position.</i>
<i>DCPS Enrollment Reserve reallocation to Ballou HS</i>
<i>Funds are needed to align the Pcard budget with projected expenditures for IT Supplies</i>
<i>Funds are needed to align funds to the approved ARPA T/GNC workforce development project which is designed to expand support, services, and resources to transgender and gender conforming (TGNC) DC residents experiencing homelessness and seeking to obtain and sustain employment that offers a living wage</i>
<i>Funds are needed to align budget with projected expenditures for case management costs for Rapid Re-Housing individuals.</i>
<i>Funds are needed to align budget to the Office of the Director's p-card spend plan, which includes staff travel/training and subscriptions necessary to complete work</i>
<i>Funds are needed to cover eligible shelter operations and case management for Rapid Rehousing individuals</i>
<i>Funds are needed to properly align the budget to correct category (SSBG transfer-in)</i>
<i>Funds are needed to support direct services to alleviate conditions of poverty and homelessness in the District of Columbia.</i>
<i>These funds are needed to support participation reimbursement activities with two (2) non-profit organizations that provide services to SNAP E &amp; T clients and to ensure continuity for all Welcome Lobby Ambassadors contractors currently contributing to ESA Service Centers. Ambassadors play an essential role as the first agency point of contact for customers. They provide guidance for points of service, support language access, and assist customers with completing submissions. Additionally, Ambassadors organize, scan, and index all documents dropped-off or mailed-in by DC residents.</i>
<i>Funds needed to align the buget with projected expenditures under the subgrant agreement with UPO</i>
<i>Funds needed to align projected expenditures for both TANF Cash Assistance and TANF Contingency funds.</i>
<i>Funds needed to align projected expenditures for both TANF Cash Assistance and TANF Contingency funds.</i>

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*EXAMPLE*

*EXAMPLE*

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