## 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
		100135 - Risk Management -						700115 - Case Mgmt: Homeless Families	70303 - Office of Work Opportunity (OWO E&T) & FSA/OWO- Family Resource Center	0 - No Project	7011001	125,073	Funding to support a new XXX position.
2024	1010001 - Local Funds	General	70322 - Office of the Chief	0 - No Project	7132001	(150,000)	Underspending as a result of revised contract.	700115 - Case Mgmt: Homeless	70303 - Office of Work Opportunity (OWO E&T) & FSA/OWO-	0 - No Project	7014008	24,927	Funding to support a new XXX position.
2025	1010001 - Local Funds	400289 - Enrollment Reserve - SWS	40104 - Schoolwide Services Division	0 - No Project	7011001	(48,000)	DCPS Enrollment Reserve reallocation to Ballou HS	Families 400021 - GE-Teacher	Family Resource Center  40004 - Ballou HS	0 - No Project	7131009	48,000	DCPS Enrollment Reserve reallocation to Ballou HS
2023	1010001 - Local Parlas	400283 - Ellioliment Reserve - SWS	40104 - SCHOOIWIGE SELVICES DIVISION	b-No Project	7011001	(40,000)	DCF3 Elifoliment Reserve reallocation to Balloa P3	400021 - GE-TEUCHET	40004 - B0N00 PIS	0-No Project	7131009	40,000	DCF3 EINDINIER RESERVE FEDIOLULION LO BUILDO PIS
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## Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project DIFS Account		Amount	Explanation	
2024	Department of Health	1010001 - Local Funds	700329 - Community of Health Support Services	70056 - Deputy Director for Operations - CHA	202187 - HC0 - Local	7011001	(250,000)	Underspending on personnel services	
2024	DEPARTMENT OF MOTOR VEHICLES	1010001	600103	60142	0	7132001	(268,000)	Underspending on Ticket Processing Contract	

EXAMPLE

**Reprogrammings RECEIVED FROM other Agencies** 

Reprogrammings RECEIVED PROVIDENCES								1	
Fiscal Year	Sending Agency	Receiving DIFS Fund	Receiving DIFS Program	eceiving DIFS Cost Cent	DIFS Project	Receiving DIFS Account	Amount	Explanation	
2025	rtment of Behavioral He	101001 - Local Funds	100071 - Information Technology Services - General	70319 - Network and Desktop Support Unit	0 - No Project	7011001	30,000	Additional salary support from DBH to DHS' IT Support unit to ensure continuity of services	EX
				1101					
				NOI	VE				