

**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	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7131009	(81,038)	This funds are needed to increase the grants and gratuities account, ensuring that all grant agreements can be fulfilled accordingly.	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7141007	84,038	This funds are needed to increase the grants and gratuities account, ensuring that all grant		
2025	1010001	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7171003	(3,000)									
						(84,038)								84,038	
2025	1010001	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)		7131009	(23,702)	This funds are needed to ensure funding is in the appropriate accounts to match the agencies spend plan and their priorities.	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7141007	28,879	This funds are needed to ensure funding is in the appropriate accounts to match the agencies spend plan and their priorities.		
2025	1010001	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7131009	(237,768)		100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)		7131009	16,827			
2025	1010001	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7121002	(184)		100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	1000221	7130003	1,500			
								100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	4020503	7121009	500			
								100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	402416	7121009	500			
								100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7111002	4,559			
								400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7111002	6,750			
								400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7111002	35,081			
								400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7111002	167,058			
						(261,654)						261,654			
2025	1010001	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7131009	(39,746)	This reprogramming request is essential to ensure sufficient funding for Out of School Time summer grants while also providing necessary resources to cover an upcoming professional development.	400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)		7141007	36,946	This reprogramming request is essential to ensure sufficient funding for Out of School Time summer grants while also providing necessary resources to cover an upcoming professional development.		
								400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)	400787	7131003	1,800			
								400385-GRANTS	40269-OFFICE OF OUT OF SCHOOL TIME (GW0)	400787	7111002	1,000			
						(39,746)						39,746			