

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
2026	1010001	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	202772	7131009	(10,000)	The funds are needed to execute the approved contracts and expenditures in the agency spend plan	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)	400787	7131009	7,470	The funds are needed to execute the approved contracts and expenditures in the agency spend plan
2026	1010001	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7131009	(10,458)		400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7171009	8,329	
2026	1010001	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)		7132001	(11,375)		400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)	400787	7131025	4,500	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7132001	(6,000)		400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)	400787	7131003	5,000	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7132001	(14,333)		400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)	400787	7111002	3,600	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7141007	(102)		400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)	400787	7131024	5,168	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7131025	(6,250)		100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)		7171003	7,000	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7131003	(6,000)		100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7111002	4,375	
2026	1010001	400388-W.I.C. ADMIN	40271-OFFICE OF WORKFORCE INVESTMENT (GW0)		7111002	(1,383)		100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7131009	458	
								100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7131003	15,000	
								100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	400787	7131024	5,000	
						(65,900)						65,900	
2026	4040002	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	203412	7131003	68,981	The funds are needed to execute the approved pass through grants to vendors per the agency spend plan	100096-OVERSIGHT AND SUPPORT - GENERAL	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	40270-OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	7141007	68,981	The funds are needed to execute the approved pass through grants to vendors per the agency spend plan
						68,981						68,981	