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 - Local Funds	700227 - Evaluation & Compliance	70368 - Evaluation & Compliance Unit	401533	7131029	(11,361)	Adjust budget to the correct amount of MOU with EOM for Support Services	700227 - Evaluation & Compliance	70368 - Evaluation & Compliance Unit	0 - No Project	7131029	11,361	Adjust budget to the correct amount of MOU with EOM for Support Services
2025	1010001 - Local Funds	Various	Various	0 - No Project	Various	(26,485)	JR0 Purchase Card	Various	Various	202356	Various	61,744	JR0 Purchase Card
	4020002 - Federal Funds			202537		(35,259)							
2025	4020002 - Federal Funds	100158 - District Legal/Regulatory Compliance	70371 - State Developmental Disabilities Council (JR0)	202537	7131009	(1,280)	DCPL Facility Usage for DD Council - Employment First Summit	100158 - District Legal/Regulatory Compliance	70371 - State Developmental Disabilities Council (JR0)	401610	7131009	1,280	DCPL Facility Usage for DD Council - Employment First Summit
2025	4020002 - Federal Funds	100158 - District Legal/Regulatory Compliance	70371 - State Developmental Disabilities Council (JR0)	202537	7131009	(1,840)	DCPL Facility Usage for Disability Career Fair	100158 - District Legal/Regulatory Compliance	70371 - State Developmental Disabilities Council (JR0)	401610	7131009	1,840	DCPL Facility Usage for Disability Career Fair
2026	1010001 - Local Funds	700227 - Evaluation & Compliance	70368 - Evaluation & Compliance Unit	0 - No Project	7131009	(444)	JR0.TO0 - RTS - DC NET	700227 - Evaluation & Compliance	70368 - Evaluation & Compliance Unit	402081	7121009	444	JR0.TO0 - RTS - DC NET
2026	1010001 - Local Funds	Various	Various	0 - No Project	Various	(62,442)	JR0 Purchase Card	Various	Various	202356	Various	126,425	JR0 Purchase Card
	4020002 - Federal Funds			202537		(63,983)							