Reprogrammings within the Agency

Keprogrammings with the Agency Sending Receiving Receiving												
Fiscal Year	Program	Activity	Service	CSG	Amount	Explanation	Program	Activity	Service	CSG	Amount	Explanation
riscui reui	rrogram	Activity	Screec		Amount	Explanation	rrogram	Acutty	Scrolec		Amount	
												The funds are needed to purchase necessary
									1020 - Contracting			IT equipment and supplies to support the
							2019	1000 - Agency Management	and Procurement	20	4,018	agency's critical mission.
												The funds are needed to purchase necessary
									1020 - Contracting			IT equipment and supplies to support the
							2019	1000 - Agency Management	and Procurement	40	6,932	agency's critical mission.
						Funds are available due to the agency's		Jan			-,	The funds are needed to purchase necessary
						decision to redirect projected spending in a			1020 - Contracting			IT equipment and supplies to support the
2019	1000 - Agency Management	1020 - Contracting and Procurement		40	(21,000)	more proficient manner.	2019	1000 - Agency Management	and Procurement	70	10,050	agency's critical mission.
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Reprogrammings Sent out of the Agency

			Reprogrammings Sent Out o				
Fiscal Year	Sending Agency	Program	Activity	Service	CSG	Amount	Explanation
2019	Office of Employee Appeals	2000 - ADJUDICATION	2001 - ADJUDICATION PROCESS		14	(25,000)	To support DGS operations
	<u> </u>		Reprogrammings Received fron	n other Agencies			<u> </u>
					Receiving		
Fiscal Year	Sending Agency	Receiving Program	Receiving Activity	Receiving Service	csg	Amount	Explanation
	N/A	N/A	N/A	N/A		0	N/A
		1		1	1		