## **Reprogrammings within the Agency**

		Sending										
Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	<b>DIFS Fund</b>	DIFS Program	<b>DIFS Cost Center</b>	<b>DIFS Project</b>	<b>DIFS Account</b>	Amount	Explanation
2022	0100 - Local Funds	200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		12						(110,000.00)	Reprogramed from PS vacancy savings to cover the
2022	0100 - Local Funds	200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		14						(20,000.00)	operating expenses and outreach services
		_										
												Reprogramed from PS vacancy savings to cover the
2022	0100 - Local Funds	200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		12						(40,000.00)	operating expenses and outreach services
2022	0100 - Local Funds	200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		12						(10,000.00)	Reprogramed from PS vacancy savings to cover the
											(,,	
2023						1010001 - 1	500067 - OUTREA	50137 - OFFICE OF	PROGRAMS	7141007	(50,000)	Reprogramed from grants to funds needed in profes
2025						1010001-1	500007 - 0011(EA	SOIS7 - OFFICE OF	INCOMAINIS	/14100/	(50,000)	reprogramed from grants to junus needed in projes.
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					Receiving				
SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	<b>DIFS Program</b>	DIFS Cost Center	<b>DIFS Project</b>	<b>DIFS Account</b>	Amount	Explanation
200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		40					102,000.00	Reprogramed from PS vacancy savings to cover the operating
200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		70					28,000.00	expenses and outreach services
									Reprogramed from PS vacancy savings to cover the operating
200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		40					40,000	expenses and outreach services
200 - APIA PROGRAMS	2200 - OUTREACH/EDUCATION		40					10,000	Reprogramed from PS vacancy savings to cover the operating
		_							
							7131009	50,000	
		500067 - OUTRE				50137 - OFFICE OF PROGRAMS			Reprogramed from grants to funds needed in professional services
						1			