Reprogrammings within the Agency

Sending													Receiving									
Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIPS Fund	DIPS Program	DIPS Cost Center	DIPS Project	DIPS Account	Amount	Explanation	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIPS Program	DIPS Cost Center	DIPS Project	DIPS Account	Amount	Explanation
2022	0100 - Local Funds	5000 - Family Services	5037 - Homeless Services Continuum Family	HC78 - Shelter Operations	50	N/A	N/A	N/A	N/A	N/A	150,000	Underspending as a result of revised grant	5000 - Family Services	5038 - Homeless Services Individuals	HC85 - Day Center	51	N/A	N/A	N/A	N/A	100,000	Funding to support a new PPE position.
2022	N/A	N/A	N/A	N/A	N/A	0100001 - Local Funds	4000000 - Enrollment Reserve - 1045	40100 - Schoolwide Services Division	0 - No Project	700 1000	100,000	Further Enrollment Reserve Verification to Bolton, LLC	5000 - Family Services	5038 - Homeless Services Individuals	HC85 - Day Center	52	N/A	N/A	N/A	N/A	50,000	Funding to support a new PPE position.
N/A													N/A	N/A	N/A	N/A	0100001 - Local Funds	4000000 - Bolton, LLC	0 - No Project	70 1000	50,000	Further Enrollment Reserve Verification to Bolton, LLC