DX0 - Office of Advisory Neighborhood Comission

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Fiscal Y	r SOAR Fund Detail	SQAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	SQAR Program	SOAR Activity	SQAR Service	SOAR CSG	DIES Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation		
2022	0100-LOCAL FUND	1000 - AGENCY MANAGEMENT	2085 - CUSTOMER SERVICES	N/A	40	N/A	A/A	N/A	N/A	N/A	78,000	Reprogramming to purchase IT Software for communication Cloud Solution and Engagement Software, and for Support Services to CANC	2000 - AGENCY MANAGEMENT	1085 - CUSTOMER SERVICES	MA	70	N/A	ALCA.	A(A	N/A	78,000	Reprogramming to purchase IT Software for communication Cloud Solution and Engament Software, and for Support Services to OANC		
2022	0100-LOCAL FUND	1000 - AGINCY MANAGIMENT	1085 - CUSTOMER SERVICES	N/A	40	N/A	NA.	N/A	N/A	N/A	60,000	Reprogramming to cover personnel services costs	1000 - AGENCY MANAGEMENT	1085 - CUSTOMER SERVICES	NA	11	N/A	N/A	N/A	N/A	60,000	Reprogramming to cover personnel services costs		
2022	N/A	N/A	AGGA	N/A	N/A	2020202	100028	50298	000000	7131009	173,000	Reprogramming to cover the cost of IT software and hordware acquisitions which is needed for communication software for 296 Commissioners, engagement acflower for 15 AWCs, GPR software appeals and website redssign. The fund is also used to surchaser Copier and Printer for AVC Commissioners use.		N/A	A/A	N/A	100028	50298	000000	7171000	24,650	Reprogramming to cover the cost of IT software and hardware acquisitions which is needed for communication software for 296 Commissioners, engagement software for 15 ANCs, O/R software upgrade and website rodesion. The fixed is nits useful or numbers of coloring and divined for ANC.		
	400				400								N/A	N/A	N/A	N/A	200028	50298	000000	7272009	145 350	Reprogramming to cover the cost of IT software and handware acquisitions which is needed for communication software for 296 Generalisioners, engagement software for 15 ANCs, QFR software upgrade and whoble software. The fixed is take used to numbers Cooler and Bridge for AMF		
2023	N/A	N/A	N/A	N/A	A/A	2020002	100028	50298	000000	7131009	6,000	Reprogramming to cover the FY23 inter-Agency Year-to-date expenditures and spcoming flocal months estimated Telecommunication cost.	N/A	Ap/A	N/A	N/A	100028	50298	401277	7121009	6,000	Reprogramming to cover the FY23 inter-Agency Year-to-date expenditures and specoming fixed months estimated Telecommunication cost.		
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