## Reprogrammings within the Agency

	Reprogrammings within the Agency																					
	Sending											Receiving										
Fiscal Year	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2022	0100	2000	2010 - Investigation		11 & 14	N/A	N/A	N/A	N/A	N/A		Underspending as a result of salary lapse from vacancies.	1000 & 2000	1020, 1040 & 2010		40 & 70	N/A	N/A	N/A	N/A	93,000	Funding to provide funding to various operational priorities including technology refresh, employee training, office maintenance, as well as minor office support activities.
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Fiscal Year	Sending Agency	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	<b>DIFS Project</b>	DIFS Account	Amount	Explanation
2022		0100 - Local Funds	1000	1090		11	N/A	N/A	N/A	N/A	N/A	(75,000)	Supplemental budget reduction
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## Reprogrammings SENT OUT of the Agency

## Reprogrammings RECEIVED FROM other Agencies

Fiscal Year	Sending Agency	SOAR Fund Detail	Receiving SOAR Program	Receiving SOAR Activity	Receiving SOAR Service	Receiving SOAR CSG	Receiving DIFS Fund	ceiving DIFS Progr	ceiving DIFS Cost Cent	DIFS Project eceiving DIFS Accour	Amount	Explanation