						Reprogrammings	SENT OUT of the Agency						
Fiscal Year	Sending Agency	SOAR Fund Detail	SOAR Program	SOAR Activity	SOAR Service	SOAR CSG	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
N/A													
			1		1								
						Reprogrammings REG	CEIVED FROM other Agenc	ies					
Fiscal Year	Sending Agency	SOAR Fund Detail	Receiving SOAR Program	Receiving SOAR Activity	Receiving SOAR Service		Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation
2022	Contigency Funds	1734	1000 - Agency Management	1090 - Performance Management	N/A	40	N/A	N/A	N/A	N/A	N/A	825,000	The funds are needed to fund a contract for Gun Violence and Project Management
2022	Workforce Investments	100	1000 - Agency Management	1090 - Performance Management	N/A	11 and 14	N/A	N/A	N/A	N/A	N/A	40,106	COLA Costs
2022	Workforce Investments	100	1000 - Agency Management		N/A	11 and 14	N/A	N/A	N/A	N/A	N/A	87,166	COLA Costs
			1		1								
					1	1							