Fiscal Year	SOAR Fund Detail	SOAR Program
2022	0100 - Local Funds	2000 - Data Collection
2022		
2022	0100 - Local Funds	2000 - Data Collection
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	1000 - Management
2022	0100 - Local Funds	2000 - Data Collection
2022	0100 - Local Funds	2000 - Data Collection
2022	0100 - Local Funds	2000 - Data Collection
2022	0100 - Local Funds	2000 - Data Collection
2022	0100 - Local Funds	2000 - Data Collection
FY 2023		
NONE		

	Sending
SOAR Activity	SOAR Service
2010 - ACS Offense & Offender Database	N/A
2040 - Policy Reports and Proposals	N/A
2060 - Prep Sentencing Guidelines Material	N/A
1010 - Personnel	N/A
1010 Personnel	NI / A
1010 - Personnel	N/A
1015 - Training	N/A
1030 - Prperty Management	N/A
1030 - Prperty Management	N/A
2010 - ACS Offense and Offender Database	N/A
2020 - Sentencing Guidelines Monitoring	N/A
2020 - Sentencing Guidelines Monitoring	N/A
2050 - Sentencing Guidelines Training	N/A
2060 - Prep Sentencing Guidelines Material	N/A
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SOAR CSG	Amount
11	(41,169)
11	(16,000)
40	(5,000)
20	(1,500)
40	(3,000)
40	(3,000)
30	(3,523)
40	(263)
40	(1,100)
40	(1,900)
44	(15,000)
40	(2,000)
20	(2,000)

Reprogrammings within the Agency

Explanation
Reprogram funds to agency object "408" to pay for intra-District
contract with DCHR.
Reprogram funds to agency object "408" to pay for intra-District
contract with DCHR.
Reprogram funds to agency object "702" to ppurchase/upgrade agency
computers, desktop, SMART Board.
Reprogram funds to agency object "702" to ppurchase/upgrade agency
computers, desktop, SMART Board.
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computers, desktop, SMART Board.

SOAR Program	SOAR Activity
2000 - Data Collection	2020 Contonsing Cuidelines Monitoring
2000 - Data Collection	2020 - Sentencing Guidelines Monitoring
1000 - Management	1015 - Training

Receiving		
SOAR Service	SOAR CSG	Amount
N1/A	10	57 100 00
N/A	40	57,169.00
N/A	70	28 286 00
N/A	70	38,286.00
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Explanation			
Pay for intra-District agreement btween DCSC and DCHR.			
Purchase/upgrade agency computers, desktop, SMART Board.			