Reprogrammings within the Agency

Sending

| 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 |
|--------------|------------------|--------------|---------------|--------------|----------|----------------|-------------------|----------------------|--------------|--------------|-----------|---|
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| THERE WAS NO | | | | | | | | | | | | |
| REPROGRAMM | <u>'</u> | | | | | | | | | | | |
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| | | | | | | | | | | | | To program \$100,000.00 from professional services to grants to add additional funds to FY 2023 MOU with Department of For- |
| 2023 | | | | | | 1010001 1001 | 500256 - OUTREACH | 50222 OFFICE OF O | DEDATIONS | 7131009 | (100,000) | Hire Vehicles for VetsRide program. |
| 2023 | | | | | | 1010001 - LOCA | 500256 - OUTREACH | 50333 - OFFICE OF OI | PERATIONS | /131009 | (100,000) | nire venicies jor vetskide program. |
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| Receiving | | | | | | | | | | | |
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| SOAR Program SOAR Activity | | SOAR Service SOAR CSG | | DIFS Program | DIFS Cost Center | DIFS Project | DIFS Account | Amount | Explanation | | |
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| | | | | | | | | | To program \$100,000.00 from professional services to grants to add | | |
| | | | | | | | | | additional funds to FY 2023 MOU with Department of For-Hire | | |
| | | | | SOOSE - OUTDEN | 50333 - OFFICE OF OPERA | 400734 | 7141007 | 100,000 | Vehicles for VetsRide program. | | |
| | | | | 300230 - 00 TKEA | 30333 - OFFICE OF OPERA | 400734 | 7141007 | 100,000 | venicies for versitue program. | | |
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