Reprogrammings within the Agency

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2023	1010001	100154	50142	No Project	7011001	(85,000)		500069	50142	No Project	7011001	75,000	
2023	1010001	500075	50144	No Project	7011001	(100,000)	Contractual Services Expenditures for National	500074		No Project	7011001	10,000	
2023	1010001	500070	50143	No Project	7012006	(30,000)	Archiives and Records Administration Services	500075	50144	No Project	7132001	130,000	To cover Contractual Services Expenditures for National Archiives and Records Administration Services from PS lines to NPS
2023	1060025	500242			7011001	(260,000)							
2023	1060025	500242	50327	No Project	7014008	(40,000)	To Cover Project Special Purpose Revenue collections	100154	50142	No Project	7132001	300,000	To Cover Project Special Purpose Revenue collections
2023	1010001	100154	50093	No Project	7131009	(40,000)	Reimbursement of the Emancipation Day Luncheon Expenses	500069	50142	No Project	7131021	40,000	Reimbursement of the Emancipation Day Luncheon Expenses
2024	101001	100152	50093	No Project	7131009	(90,000)	Reimbursement of the Emancipation Day Luncheon Expenses	100154	50142	No Project	7131009	90,000	Reimbursement of the Emancipation Day Luncheon Expenses