Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2024	FJ0	1010001	100036	80132		7011001	(100,000)	FY24 Supplemental reduction
2025	FJ0	1010001	800234	80133		7131036	(6,606)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100071		7131009	(12,488)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100071		7131036	(106)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100071	200350	7131036	(12,249)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100071	400233	7131036	(0)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100071	402855	7131009	(465)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100153	200350	7121009	(248)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100153	200350	7131009	(295)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	100153	200350	7111002	(4,294)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234		7132002	(107,195)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234		7131009	(30,743)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234		7131035	(11,709)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234		7131036	(20,466)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234	200350	7131035	(1,942)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234	200350	7131036	(1,117)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800234	401054	7131009	(1,600)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800071		7132002	(2,371)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800231		7131036	(121)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800231	200350	7131009	(750)	FY25 Supplemental reduction
2025	FJ0	1010001	1010001	800231	200350	7131036	(5,716)	FY25 Supplemental reduction
						Total	(340,483)	

Reprogrammings RECEIVED FROM other Agencies

Fiscal Year	Sending Agency	Receiving DIFS Fund	Receiving DIFS Program	Receiving DIFS Cost Center	DIFS Project	Receiving DIFS Account	Amount	Explanation

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
2025	1010001	100153	80131	0 - No Project	7131009	(160,000)		800232	80132	0 - No Project	7011001	125,120	
2025	1010001	800069	80133	401054	7131009	(1,400)		800232	80132		7014008	34,880	
					Total	(161,400)		800234	80133	401667	7131009	1,600	
2024	1010001	100036	80132	200350	7131009	(30,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133		7132002	420,743.20	
2024	1010001	800070	80131	200350	7111002	(7,629.41)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133	200350	7131035	11,088.59	
2024	1010001	800070	80131		7121009	(4,724.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133		7131035	71,600.00	
2024	1010001	800070	80131		7132001	(8,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133	200350	7131036	10,268.78	
2024	1010001	800071	80134		7131009	(40,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133		7131036	74,516.00	
2024	1010001	800071	80134		7131035	(24,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133	401667	7131009	22,800.00	
2024	1010001	800071	80134	200350	7131035	(9,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133	401054	7131009	22,000.00	
2024	1010001	800071	80134		7131036	(91,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800069	80133		7131009	77,188.00	
2024	1010001	800071	80134	200350	7131036	(13,431.30)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800070	80131	200350	7121009	646.81	
2024	1010001	800071	80134		7132002	(645,139.34)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800070	80131	400231	7131064	872.32	
2024	1010001	800071	80134		7171008	(27,000.00)	Reprogramming within the agency to align the Local budget with the agency spend plan.	800070	80132		7131009	191,390.35	
2024	4015110	800069	80133	200350	7111002	(4,389.26)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800069	80133		7132002	24,120.00	
2024	4015110	800069	80133		7131002	(250.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80131	200350	7131002	495.00	
2024	4015110	800069	80133	200350	7131002	(250.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80131	200350	7131003	8,547.61	
2024	4015110	800069	80133	200350	7131003	(20,000.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80131	200350	7131009	3,991.25	
2024	4015110	800069	80133		7131009	(9,600.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80131	200350	7131024	4,985.00	
2024	4015110	800069	80133	200350	7131024	(8,000.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80131	200350	7131025	2,350.00	
2024	4015110	800069	80133	200350	7131035	(2,000.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800070	80132	200350	7131009	7,500.00	
2024	4015110	800069	80133		7131036	(8,700.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800071	80134	200350	7131035	3,139.19	
2024	4015110	800069	80133	200350	7131036	(5,978.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800071	80134	200350	7131036	1,659.21	
2024	4015110	800069	80133		7132001	(165,000.00)	Reprogramming within the agencyto align the Federal Payment budget with the agency spend plan	800071	80134		7132002	167,380.00	
					Total	(1,128,181)							