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 - Local Funds*	*100092*	*50279*	*0 - No Project*	*7132001*	*115,928*	*to cover stipends, mediation services and travel*		*500197*	*50279*		*7131027*	*68,000*	*to cover stipends, mediation services and travel*
									100092	*50279*	*202361*	*7131003*	*14,900*	*to cover stipends, mediation services and travel*
									100092	*50279*		*7131009*	*30,000*	*to cover stipends, mediation services and travel*
									100092	*50279*		*7111002*	*3,028*	*to cover stipends, mediation services and travel*

Reprogrammings SENT OUT of the Agency

Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	*Public Employee Relations Board*	*1010001 - Local Funds*	*500198 - ADJUDICATION PROCESS*	*50281 - ADMINISTRATIVE JUDGES*	*0 - No Project*	*7011001 - CONTINUING FULL TIME*	*7,500*	*To resolve the local funds deficit within the Office of Employee Appeals*

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A