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	100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION	0 - No Project	7171009	(38,000)	The funds were available due to savings from Purchase of Equipment & Machinery.	100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION	0 - No Project	7013007	18,687	The funds were needed to cover Personnel Services Annual Leave Payout cost.
								100028-CUSTOMER SERVICE - GENERAL	50298-AGENCY ADMINISTRATION	200229	7111002	19,313	The funds were needed to cover Non-Personnel Services office supply costs.
2026	NONE							NONE					

Reprogrammings SENT OUT of the Agency								
Fiscal Year	Sending Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	***NONE***							

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
2026	***NONE***							