

Fiscal Year	Program
2021	1000
2021	1000
2021	1000
2021	2000

Activity
1090
1090
1090
2001

Sending

Service	CSG	Amount
N/A	20	(20,000)
N/A	31	(5,000)
N/A	70	(6,095)
N/A	40	(25,435)

Reprogrammings within the Ag

Explanation	
Reprogramming from other CSG 0020, 0031 & 0070 to CSG 0040 to pay for The Group contract for COVID consulting services	
Reprogramming from other CSG 0020, 0031 & 0070 to CSG 0040 to pay for The Group contract for COVID consulting services	
Reprogramming from other CSG 0020, 0031 & 0070 to CSG 0040 to pay for The Group contract for COVID consulting services	
Reprogramming from CSG 0040 to CSG 0070 to pay for laptops for employees	

Agency

Program	Activity
1000	1090
1000	1090

EXAMPLE