

**ADO - OFFICE OF THE INSPECTOR GENERAL SOAR TO DIFS CROSSWALK**

SOAR ATTRIBUTES				FY23 DIFS ATTRIBUTES															
AGENCY FUND	PROGRAM TITLE	INDEX	PCA	COMP OBJECT	FUND	FUND_DETAILS	PROGRAM	PROGRAM_DETAILS	COSTCENTER	COSTCENTER_DETAILS	ACCOUNT	ACCOUNT_DETAILS	PROJECT	PROJECT_NAME	TASK_NAME	AWARD	INTERFUND	Total	
0100	AUDIT	20100	20100	0111	1010001	LOCAL FUNDS	500022	AUDITING	50070	AUDIT UNIT	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	2,354,744.59	
				0147	1010001	LOCAL FUNDS	500022	AUDITING	50070	AUDIT UNIT	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	488,216.79	
				0410	1010001	LOCAL FUNDS	500022	AUDITING	50070	AUDIT UNIT	7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	4,500.00	
				0426	1010001	LOCAL FUNDS	500022	AUDITING	50070	AUDIT UNIT	7131026	AUDIT COSTS	000000	(blank)	(blank)	0000000	0000000	1,698,452.00	
	<b>AUDIT Total</b>																		<b>4,545,913.38</b>
	CONTRACTING AN	10200	10200	0111	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	332,531.86	
				0147	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	69,498.02	
				0201	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7111002	OFFICE SUPPLIES	000000	(blank)	(blank)	0000000	0000000	7,950.00	
				0401	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7131002	TRAVEL - LOCAL	000000	(blank)	(blank)	0000000	0000000	9,750.00	
				0402	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7131003	TRAVEL - OUT OF CITY	000000	(blank)	(blank)	0000000	0000000	21,400.00	
				0419	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7131020	TUITION FOR EMPLOYEE TR.	000000	(blank)	(blank)	0000000	0000000	61,528.00	
				0425	1010001	LOCAL FUNDS	100022	CONTRACTING AND PI	50064	CONTRACTING AND PROC	7131025	PAYMENT OF MEMBERSHIP	000000	(blank)	(blank)	0000000	0000000	3,300.00	
	<b>CONTRACTING AND PROCUREMENT Total</b>																		<b>505,957.88</b>
	CUSTOMER SERVI	10850	10850	0111	1010001	LOCAL FUNDS	100028	CUSTOMER SERVICE -	50069	CUSTOMER SERVICE UNIT	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	569,275.20	
				0147	1010001	LOCAL FUNDS	100028	CUSTOMER SERVICE -	50069	CUSTOMER SERVICE UNIT	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	166,233.86	
				0410	1010001	LOCAL FUNDS	100028	CUSTOMER SERVICE -	50069	CUSTOMER SERVICE UNIT	7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	7,900.00	
	<b>CUSTOMER SERVICE Total</b>																		<b>743,409.06</b>
	EXECUTIVE	30010	30010	0111	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI	50061	OFFICE OF THE DIRECTOR	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	473,180.63	
				0147	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI	50061	OFFICE OF THE DIRECTOR	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	144,003.63	
				0408	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI	50061	OFFICE OF THE DIRECTOR	7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	1,227,092.70	
	<b>EXECUTIVE Total</b>																		<b>1,844,276.96</b>
	EXTERNAL AFFAIR	30500	30500	0111	1010001	LOCAL FUNDS	500279	EXTERNAL RELATIONS	50368	EXTERNAL AFFAIRS DIVISI	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	351,394.60	
				0147	1010001	LOCAL FUNDS	500279	EXTERNAL RELATIONS	50368	EXTERNAL AFFAIRS DIVISI	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	72,738.68	
0408				1010001	LOCAL FUNDS	500279	EXTERNAL RELATIONS	50368	EXTERNAL AFFAIRS DIVISI	7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	60,000.00		
0410				1010001	LOCAL FUNDS	500279	EXTERNAL RELATIONS	50368	EXTERNAL AFFAIRS DIVISI	7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	40,000.00		
0442				1010001	LOCAL FUNDS	500279	EXTERNAL RELATIONS	50368	EXTERNAL AFFAIRS DIVISI	7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	70,850.00		
<b>EXTERNAL AFFAIRS DIVISION Total</b>																		<b>594,983.28</b>	
FINANCIAL MANA	10500	10500	0111	1010001	LOCAL FUNDS	100127	RESOURCE MANAGEM	50067	FINANCIAL MANAGEMEN	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	130,740.42		
			0147	1010001	LOCAL FUNDS	100127	RESOURCE MANAGEM	50067	FINANCIAL MANAGEMEN	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	27,063.27		
<b>FINANCIAL MANAGEMENT Total</b>																		<b>157,803.69</b>	
FLEET MANAGEM	10700	10700	0404	1010001	LOCAL FUNDS	100042	FLEET MANAGEMENT	50068	FLEET MANAGEMENT UNI	7131005	MAINTENANCE & REPAIRS -	400017	ADO.KTADI	10700.10700.1	1000003	0000000	14,381.97		
<b>FLEET MANAGEMENT Total</b>																		<b>14,381.97</b>	
INFORMATION TE	10400	10400	0111	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	480,211.58		
			0147	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	100,188.43		
			0219	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7111020	IT SUPPLIES	000000	(blank)	(blank)	0000000	0000000	114,786.32		
			0408	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	335,000.00		
			0441	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7131035	IT HARDWARE MAINTENAN	000000	(blank)	(blank)	0000000	0000000	1,158,819.00		
			0442	1010001	LOCAL FUNDS	100071	INFORMATION TECHN	50066	INFORMATION TECHNOLC	7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	927,684.00		
<b>INFORMATION TECHNOLOGY Total</b>																		<b>3,116,689.33</b>	
INSPECTIONS ANC	20300	20300	0111	1010001	LOCAL FUNDS	500023	INSPECTIONS & EVAL	50072	INSPECTIONS AND EVALU	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	972,874.81		
			0147	1010001	LOCAL FUNDS	500023	INSPECTIONS & EVAL	50072	INSPECTIONS AND EVALU	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	201,385.09		
<b>INSPECTIONS AND EVALUATIONS Total</b>																		<b>1,174,259.90</b>	
INVESTIGATIONS	30100	30100	0111	1010001	LOCAL FUNDS	500024	INVESTIGATIONS	50071	INVESTIGATIONS UNIT - A	7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	2,306,895.30		
			0147	1010001	LOCAL FUNDS	500024	INVESTIGATIONS	50071	INVESTIGATIONS UNIT - A	7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	478,306.40		
			0410	1010001	LOCAL FUNDS	500024	INVESTIGATIONS	50071	INVESTIGATIONS UNIT - A	7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	35,000.00		
			0419	1010001	LOCAL FUNDS	500024	INVESTIGATIONS	50071	INVESTIGATIONS UNIT - A	7131020	TUITION FOR EMPLOYEE TR.	000000	(blank)	(blank)	0000000	0000000	38,220.23		
			0442	1010001	LOCAL FUNDS	500024	INVESTIGATIONS	50071	INVESTIGATIONS UNIT - A	7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	6,300.00		
<b>INVESTIGATIONS Total</b>																		<b>2,864,721.93</b>	

LEGAL	10600	10600	0111	1010001	LOCAL FUNDS	100092	LEGAL SERVICES - GEN 50062	OFFICE OF THE GENERAL ( 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	796,779.44
			0147	1010001	LOCAL FUNDS	100092	LEGAL SERVICES - GEN 50062	OFFICE OF THE GENERAL ( 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	165,742.44
			0410	1010001	LOCAL FUNDS	100092	LEGAL SERVICES - GEN 50062	OFFICE OF THE GENERAL ( 7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	6,500.00
<b>LEGAL Total</b>															<b>969,021.88</b>
MFCU 25% MATCI 30200	30200		0111	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	605,973.13
			0125	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7012006	TERM FULL TIME	000000	(blank)	(blank)	0000000	0000000	18,208.50
			0137	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7013011	SPECIAL AWARDS PAY	000000	(blank)	(blank)	0000000	0000000	59,619.87
			0147	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	129,205.62
			0201	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7111002	OFFICE SUPPLIES	000000	(blank)	(blank)	0000000	0000000	506.30
			0219	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7111020	IT SUPPLIES	000000	(blank)	(blank)	0000000	0000000	5,421.30
			0401	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131002	TRAVEL - LOCAL	000000	(blank)	(blank)	0000000	0000000	1,890.00
			0402	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131003	TRAVEL - OUT OF CITY	000000	(blank)	(blank)	0000000	0000000	2,828.00
			0408	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	35,000.00
			0410	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	7,625.00
			0419	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131020	TUITION FOR EMPLOYEE TR	000000	(blank)	(blank)	0000000	0000000	12,275.00
			0441	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131035	IT HARDWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	11,870.00
			0442	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	34,693.50
			0703	1010001	LOCAL FUNDS	500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7171004	PURCHASES - AUTOMOTIVE	000000	(blank)	(blank)	0000000	0000000	3,360.00
<b>MFCU 25% MATCH Total</b>															<b>928,476.22</b>
OFFICE OF THE EX 30400	30400		0111	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI 50367	OFFICE OF EXECUTIVE SEC 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	425,469.32
			0147	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI 50367	OFFICE OF EXECUTIVE SEC 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	88,072.14
			0408	1010001	LOCAL FUNDS	100151	EXECUTIVE ADMINISTI 50367	OFFICE OF EXECUTIVE SEC 7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	3,800.00
<b>OFFICE OF THE EXECUTIVE SECRETARIAT Total</b>															<b>517,341.46</b>
PROPERTY MANA 10300	10300		0111	1010001	LOCAL FUNDS	100113	PROPERTY, ASSET, AN 50065	PROPERTY MANAGEMENT 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	115,262.00
			0147	1010001	LOCAL FUNDS	100113	PROPERTY, ASSET, AN 50065	PROPERTY MANAGEMENT 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	23,859.23
			0408	1010001	LOCAL FUNDS	100113	PROPERTY, ASSET, AN 50065	PROPERTY MANAGEMENT 7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	245,087.13
			0410	1010001	LOCAL FUNDS	100113	PROPERTY, ASSET, AN 50065	PROPERTY MANAGEMENT 7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	5,000.00
			0442	1010001	LOCAL FUNDS	100113	PROPERTY, ASSET, AN 50065	PROPERTY MANAGEMENT 7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	20,948.00
<b>PROPERTY MANAGEMENT Total</b>															<b>410,156.36</b>
QUALITY MANAGI 50100	50100		0111	1010001	LOCAL FUNDS	100121	QUALITY ASSURANCE 50075	QUALITY MANAGEMENT I 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	251,397.25
			0147	1010001	LOCAL FUNDS	100121	QUALITY ASSURANCE 50075	QUALITY MANAGEMENT I 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	52,039.57
			0408	1010001	LOCAL FUNDS	100121	QUALITY ASSURANCE 50075	QUALITY MANAGEMENT I 7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	25,000.00
			0442	1010001	LOCAL FUNDS	100121	QUALITY ASSURANCE 50075	QUALITY MANAGEMENT I 7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	15,000.00
<b>QUALITY MANAGEMENT Total</b>															<b>343,436.82</b>
RISK ASSESSMENT 40100	40100		0111	1010001	LOCAL FUNDS	100135	RISK MANAGEMENT - 50074	RISK ASSESSMENT & FUTL 7011001	CONTINUING FULL TIME	000000	(blank)	(blank)	0000000	0000000	703,091.04
			0147	1010001	LOCAL FUNDS	100135	RISK MANAGEMENT - 50074	RISK ASSESSMENT & FUTL 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	145,539.85
			0410	1010001	LOCAL FUNDS	100135	RISK MANAGEMENT - 50074	RISK ASSESSMENT & FUTL 7131011	OFFICE SUPPORT	000000	(blank)	(blank)	0000000	0000000	500.00
			0442	1010001	LOCAL FUNDS	100135	RISK MANAGEMENT - 50074	RISK ASSESSMENT & FUTL 7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	1,100.00
<b>RISK ASSESSMENT AND FUTURE PLANNING Total</b>															<b>850,230.89</b>
<b>0100 Total</b>															<b>19,581,061.01</b>
0602	MISSION SUPPOR 30060	30060	0419	1060420	INSPECTOR GENEI 500286		MISSION SUPPORT INI 50375	MISSION SUPPORT UNIT 7131020	TUITION FOR EMPLOYEE TR	000000	(blank)	(blank)	0000000	0000000	80,000.00
			0441	1060420	INSPECTOR GENEI 500286		MISSION SUPPORT INI 50375	MISSION SUPPORT UNIT 7131035	IT HARDWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	900,000.00
			0442	1060420	INSPECTOR GENEI 500286		MISSION SUPPORT INI 50375	MISSION SUPPORT UNIT 7131036	IT SOFTWARE MAINTENANC	000000	(blank)	(blank)	0000000	0000000	20,000.00
<b>MISSION SUPPORT Total</b>															<b>1,000,000.00</b>
<b>0602 Total</b>															<b>1,000,000.00</b>
1135	PANDEMIC OVERS 60010	60100	0125	1010190	ARPA - LOCAL REV 500278		PANDEMIC OVERSIGH 50366	PANDEMIC OVERSIGHT UI 7012006	TERM FULL TIME	000000	(blank)	(blank)	0000000	0000000	812,137.50
			0147	1010190	ARPA - LOCAL REV 500278		PANDEMIC OVERSIGH 50366	PANDEMIC OVERSIGHT UI 7014008	MISC FRINGE BENEFITS	000000	(blank)	(blank)	0000000	0000000	175,421.70
			0408	1010190	ARPA - LOCAL REV 500278		PANDEMIC OVERSIGH 50366	PANDEMIC OVERSIGHT UI 7131009	PROF SERVICE FEES & CONT	000000	(blank)	(blank)	0000000	0000000	38,286.00
			0409	1010190	ARPA - LOCAL REV 500278		PANDEMIC OVERSIGH 50366	PANDEMIC OVERSIGHT UI 7132001	CONTRACTUAL SERVICES - C	000000	(blank)	(blank)	0000000	0000000	860,000.00
<b>PANDEMIC OVERSIGHT PROGRAM Total</b>															<b>1,885,845.20</b>
<b>1135 Total</b>															<b>1,885,845.20</b>
8200	MEDICAID FRAUD 30300	30300	0111	4020002	FEDERAL GRANTS 500025		MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7011001	CONTINUING FULL TIME	200010	AD0.DC03:30300.30300.I	2000008	0000000	0000000	1,817,919.50
			0125	4020002	FEDERAL GRANTS 500025		MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7012006	TERM FULL TIME	200010	AD0.DC03:30300.30300.I	2000008	0000000	0000000	54,625.50
			0147	4020002	FEDERAL GRANTS 500025		MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7014008	MISC FRINGE BENEFITS	200010	AD0.DC03:30300.30300.I	2000008	0000000	0000000	387,616.83

0201	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7111002	OFFICE SUPPLIES	200010	AD0.DC03130300.30300.I2000008	0000000	1,518.75
0219	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7111020	IT SUPPLIES	200010	AD0.DC03130300.30300.I2000008	0000000	16,263.90
0309	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7121010	RENTALS LAND & STRUCTUI	200010	AD0.DC03130300.30300.I2000008	0000000	193,215.00
0401	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131002	TRAVEL - LOCAL	200010	AD0.DC03130300.30300.I2000008	0000000	5,670.00
0402	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131003	TRAVEL - OUT OF CITY	200010	AD0.DC03130300.30300.I2000008	0000000	8,484.00
0408	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131009	PROF SERVICE FEES & CONT	200010	AD0.DC03130300.30300.I2000008	0000000	105,000.00
0410	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131011	OFFICE SUPPORT	200010	AD0.DC03130300.30300.I2000008	0000000	22,875.00
0419	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131020	TUITION FOR EMPLOYEE TR	200010	AD0.DC03130300.30300.I2000008	0000000	36,825.00
0441	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131035	IT HARDWARE MAINTENAN	200010	AD0.DC03130300.30300.I2000008	0000000	35,610.00
0442	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7131036	IT SOFTWARE MAINTENANC	200010	AD0.DC03130300.30300.I2000008	0000000	104,080.50
0523	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7141020	AGENCY INDIRECT COST	200010	AD0.DC03130300.30300.I2000008	0000000	317,775.00
0703	4020002	FEDERAL GRANTS 500025	MEDICAID FRAUD CON 50073	MEDICAID FRAUD CONTRI 7171004	PURCHASES - AUTOMOTIVE	200010	AD0.DC03130300.30300.I2000008	0000000	10,080.00
<b>MEDICAID FRAUD CONTROL UNIT Total</b>									<b>3,117,558.98</b>
<b>8200 Total</b>									<b>3,117,558.98</b>
<b>Grand Total</b>									<b>25,584,465.19</b>

