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ount 713200C)

Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY24)	Contract Period Total Amount (FY24)	FY24 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Attributes: SOAR Fund Detail	SOAR Attributes: SOAR Funding Program	SOAR Attributes: SOAR Funding Activity	SOAR Attributes: SOAR Funding Service (if applicable)	DIFS Attributes: DIFS Fund	DIFS Attributes: DIFS Funding Program	DIFS Attributes: DIFS Funding Cost Center	DIFS Attributes: DIFS Project	Notes
		CI Technologies (IAPro- case management program)	Non-Competitive/Sole Source			10/1/2023	9/30/2024		$ 3,000.00	$ 3,000.00		Local	Local	1040	10400		1010001	100071	80126	N/A	
		Independent compliant examiners required by statute.	Non-Competitive/Sole Source			10/1/2023	9/30/2024		$ 25,000.00	$ 25,000.00		Local	Local	2020	20200		1010001	800062	80126	N/A	
		Independent mediators required by statute.	Non-Competitive/Sole Source			10/1/2023	9/30/2024		$ 20,000.00	$ 20,000.00		Local	Local	2030	20300		1010001	800064	80126	N/A	

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G 50/DIFS Account 714100C)

												SOAR Attributes				DIFS Attributes				
Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY24)	Grant Period Total Amount (FY24)	FY24 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
N/A																				

Grants

/All Other DIFS Accounts)

													SOAR Attributes					DIFS Attributes					
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY24)	Contract / Grant Period Total Amount (FY24)	FY24 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	SOAR Funding CSG	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
		Small purchases/ PCARD			71,940.00	10/1/2023	9/30/2024		71,940.00	71,940.00		Local	Local	1020	10200		0040	1010001	100022	80126	7131011	200346	
		Copier maintenance			6,500.00	10/1/2023	9/30/2024		6,500.00	6,500.00		Local	Local	1040	10400		0040	1010001	100071	80126	7131006	N/A	
		DPW Maintenance And Repairs - Auto			3,826.58	10/1/2023	9/30/2024		3,826.58	3,826.58		Local	Local	1070	10700		0040	1010001	100042	80126	7131005	400229	
		Lexis Nexis subscription			3,542.00	10/1/2023	9/30/2024		3,542.00	3,542.00		Local	Local	2010	20100		0040	1010001	800063	80129	7131020	N/A	
		Employee training			11,458.00	10/1/2023	9/30/2024		11,458.00	11,458.00		Local	Local	2010	20100		0040	1010001	800063	80129	7131020	N/A	