

**DEPARTMENT OF HEALTH CARE FINANCE
FY23-24 PERFORMANCE OVERSIGHT QUESTIONS**

10. Please provide a list of all Department of General Services work orders submitted in FY 2023 and FY 2024, to date, for facilities operated by the agency. Please include the date the work order was submitted, whether the work order is completed or still open, and the completion date (if completed).

Response:

In FY 2024 (January), 9 service tickets were submitted, 4 were completed, 4 are pending approval/procurement, and 1 was rejected.

For FY 2023 (October – December 2023), 131 service tickets were submitted, 126 were completed, 3 are pending approval/procurement, and 2 were rejected.

Work Order Number	Building Information	Main Status	Date Submitted	Completion Date
727874	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Jan 10, 2024	Pending
767729	OJS BUILDING (Marion S. Barry, Jr. Building)	Approved	Jan 9, 2024	Pending
767699	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Jan 9, 2024	Jan 9, 2024
767280	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Jan 5, 2024	Pending
767208	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
767118	OJS BUILDING (Marion S. Barry, Jr. Building)	Approved	Jan 4, 2024	Pending
767116	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
767119	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
766883	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 2, 2024	Jan 2, 2024
766724	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 28, 2023	Dec 28, 2023
766652	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 27, 2023	Dec 27, 2023
766592	OJS BUILDING (Marion S. Barry, Jr. Building)	On Hold for Procurement	Dec 26, 2023	Pending
766589	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023

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766586	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023
766517	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023
767495	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Dec 22, 2023	Pending
766496	OJS BUILDING (Marion S. Barry, Jr. Building)	Canceled	Dec 22, 2023	Dec 22, 2023
766214	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 19, 2023	Dec 19, 2023
766204	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 19, 2023	Dec 19, 2024
766018	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 18, 2023	Dec 18, 2023
765669	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 13, 2023	Dec 13, 2023
765456	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 11, 2023	Dec 11, 2023
765446	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 11, 2023	Dec 11, 2023
764997	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 6, 2023	Dec 6, 2023
764666	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Dec 4, 2023	Dec 4, 2023
764279	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 29, 2023	Nov 29, 2023
763100	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 15, 2023	Nov 15, 2023
762797	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 14, 2023
762795	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 13, 2023
762776	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 13, 2023
762290	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 7, 2023	Nov 7, 2023
761594	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Oct 31, 2023	Pending
761591	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2023	Oct 31, 2023
761589	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2023	Oct 31, 2023
761585	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 31, 2023	Oct 31, 2023
761551	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 31, 2023	Oct 31, 2023
760610	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 19, 2023	Oct 19, 2023

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760609	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 19, 2023	Oct 19, 2023
760502	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 18, 2023	Oct 18, 2023
760320	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 17, 2023	Oct 17, 2023
760268	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 17, 2023	Oct 17, 2023
760138	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 16, 2023	Oct 17, 2023
759733	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 16, 2023	Oct 16, 2023
759447	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 12, 2023	Oct 12, 2023
759371	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
759338	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
758801	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
758773	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 3, 2023	Oct 3, 2023
759733	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 3, 2023	Oct 3, 2023
758353	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 28, 2023	Sep 28, 2023
758008	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 27, 2023	Sep 27, 2023
758007	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 27, 2023	Sep 27, 2023
756904	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 18, 2023	Sep 18, 2023
756890	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 18, 2023	Sep 18, 2023
755722	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 8, 2023	Sep 8, 2023
755633	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 7, 2023	Sep 7, 2023
755413	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 6, 2023	Sep 6, 2023
755076	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 5, 2023	Sep 5, 2023
754802	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 31, 2023	Aug 31, 2023
754789	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 31, 2023	Aug 31, 2023
754457	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 30, 2023	Aug 30, 2023

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754307	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
754285	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
754221	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
753888	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 25, 2023	Aug 25, 2023
753833	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 25, 2023	Aug 25, 2023
753542	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 24, 2023	Aug 24, 2023
753195	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 22, 2023	Aug 22, 2023
753157	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 22, 2023	Aug 22, 2023
752728	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 17, 2023	Aug 17, 2023
752406	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 15, 2023	Aug 15, 2023
752342	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 15, 2023	Aug 15, 2023
751821	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 10, 2023	Aug 10, 2023
751762	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 10, 2023	Aug 10, 2023
751635	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 9, 2023	Aug 9, 2023
751461	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 8, 2023	Aug 8, 2023
751442	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 8, 2023	Aug 8, 2023
751127	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 4, 2023	Aug 4, 2023
751034	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 3, 2023	Aug 3, 2023
750898	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
750895	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
754802	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
750435	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 28, 2023	Jul 28, 2023
750221	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 26, 2023	Jul 26, 2023
749270	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 18, 2023	Jul 18, 2023

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749176	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 18, 2023	Jul 18, 2023
748708	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Jul 13, 2023	Jul 13, 2023
746397	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 16, 2023	Jun 16, 2023
746322	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 15, 2023	Jun 15, 2023
746141	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 14, 2023	Jun 14, 2023
746069	OJS BUILDING (Marion S. Barry, Jr. Building)	Cancelled	Jun 13, 2023	Jun 13, 2023
745977	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 12, 2023	Jun 12, 2023
745643	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 8, 2023	Jun 9, 2023
742423	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 5, 2023	May 5, 2023
742254	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 3, 2023	May 4, 2023
742203	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 3, 2023	May 3, 2023
742129	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 2, 2023	May 2, 2023
741970	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 1, 2023	May 1, 2023
741447	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 26, 2023	Apr 26, 2023
741295	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 25, 2023	Apr 26, 2023
741146	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 24, 2023	Apr 24, 2023
740687	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 18, 2023	Apr 18, 2023
740673	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 18, 2023	Apr 18, 2023
739865	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 7, 2023	Apr 7, 2023
739637	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 6, 2023	Apr 6, 2023
739610	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 6, 2023	Apr 6, 2023
739481	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 5, 2023	Apr 5, 2023
737250	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737185	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023

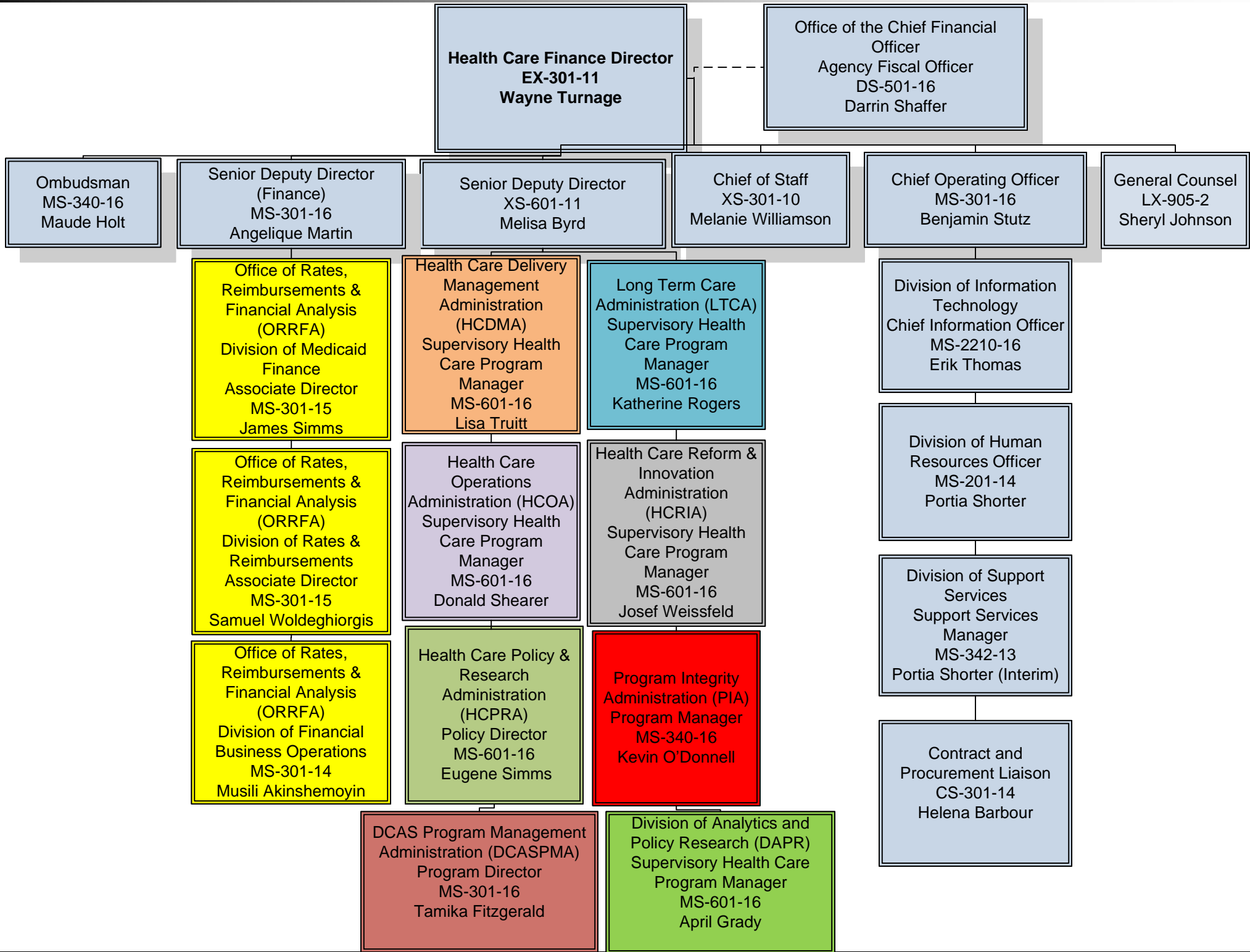
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737184	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737167	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737159	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737073	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 14, 2023	Mar 14, 2023
736354	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
736343	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
736305	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
735579	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
735573	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
735555	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
734186	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 9, 2023	Feb 9, 2023
734636	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 5, 2023	Jan 5, 2023
728725	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 12, 2022	Dec 12, 2022
728340	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 6, 2022	Dec 6, 2022
728111	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
728109	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
728103	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
727985	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 2, 2022	Dec 2, 2022
727920	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 1, 2022	Dec 1, 2022
727576	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 29, 2022	Nov 29, 2022
727256	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 22, 2022	Nov 22, 2022
726934	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 18, 2022	Nov 18, 2022
726610	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 16, 2022	Nov 16, 2022
725914	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 7, 2022	Nov 7, 2022

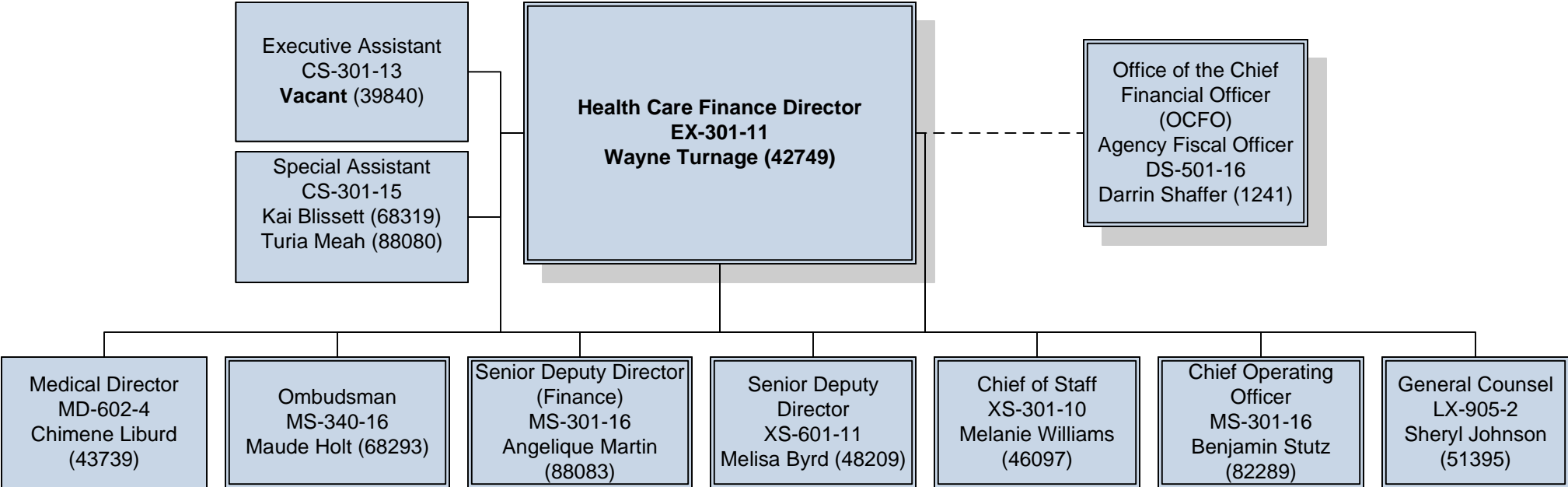
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725602	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 3, 2022	Nov 3, 2022
725599	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 3, 2022	Nov 3, 2022
725335	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 1, 2022	Nov 1, 2022
725267	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2022	Oct 31, 2022
724542	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 21, 2022	Oct 21, 2022
723181	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Oct 5, 2022	Oct 5, 2022
723070	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 4, 2022	Oct 4, 2022
722882	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 3, 2022	Oct 3, 2022

DHCF Organizational Chart – Agency Structure



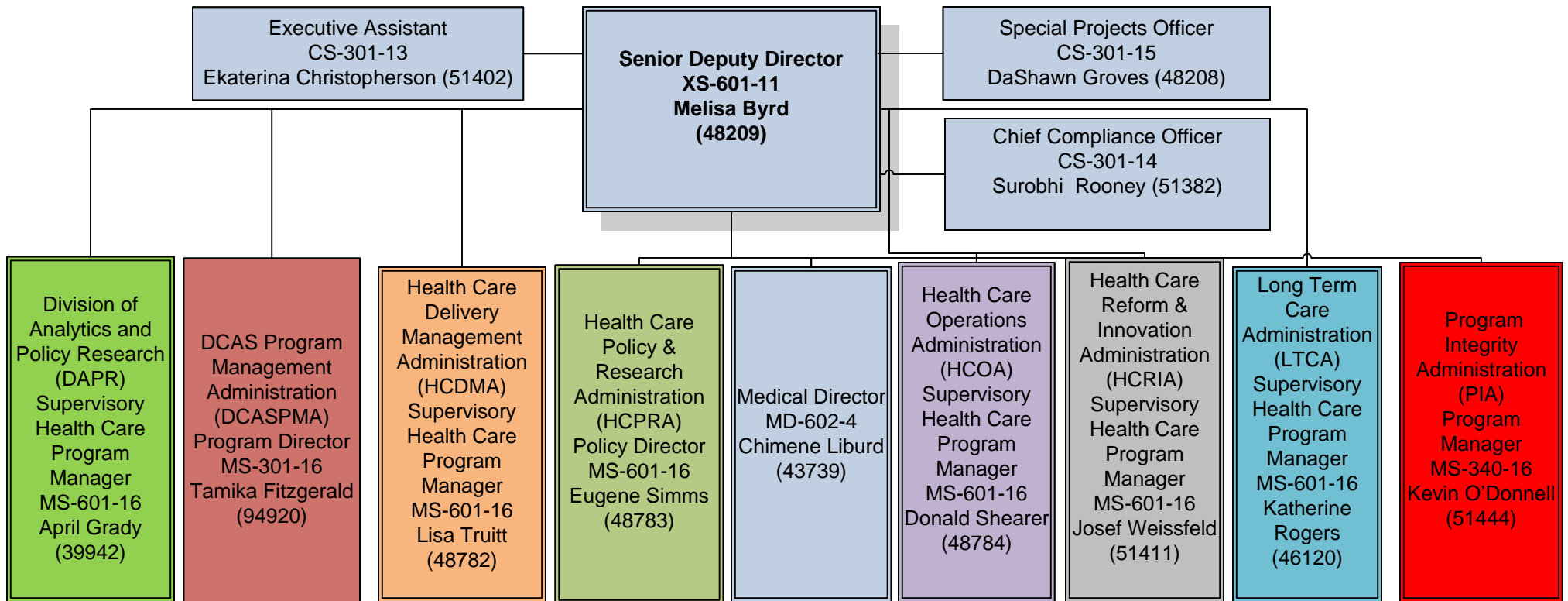
DHCF Organizational Chart – Executive Management Team



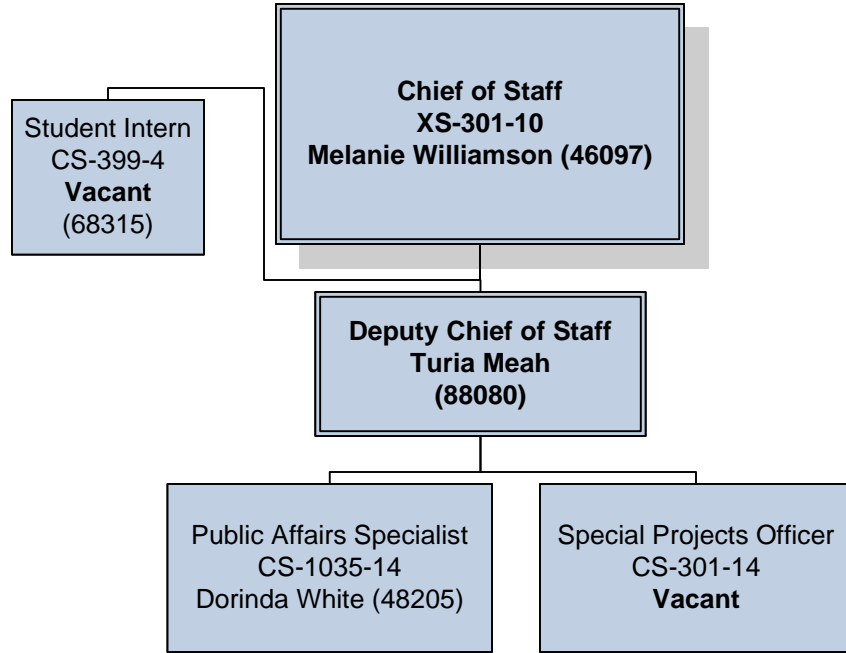
Color Key Code

- Office of the Director – Blue
- DCASPMA – Dark Pink
- DAPR – Bright Green
- HCDMA – Orange
- HCOA - Purple
- HCPRA – Green
- HCRIA – Gray
- LTCA – Teal
- OCFO – Light Pink
- ORRFA – Yellow
- Program Integrity – Red

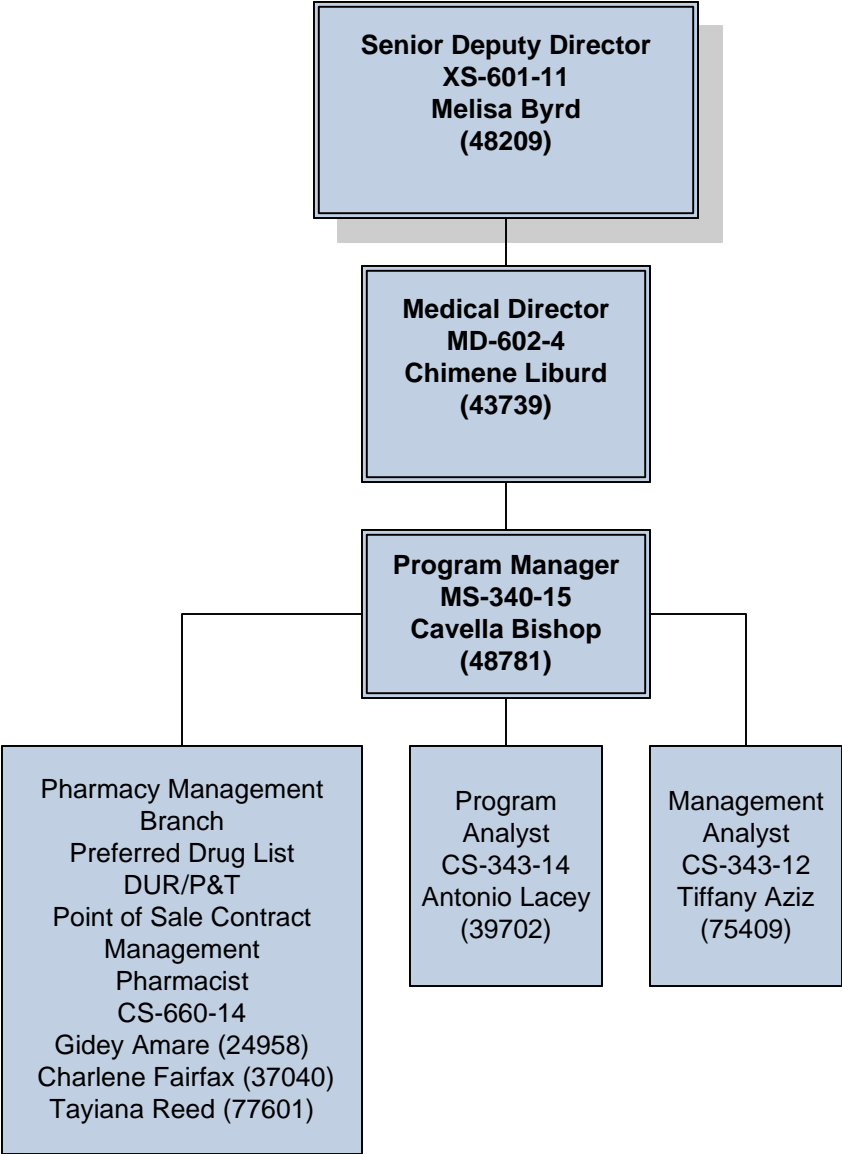
DHCF Organizational Chart – Office of the Senior Deputy Director



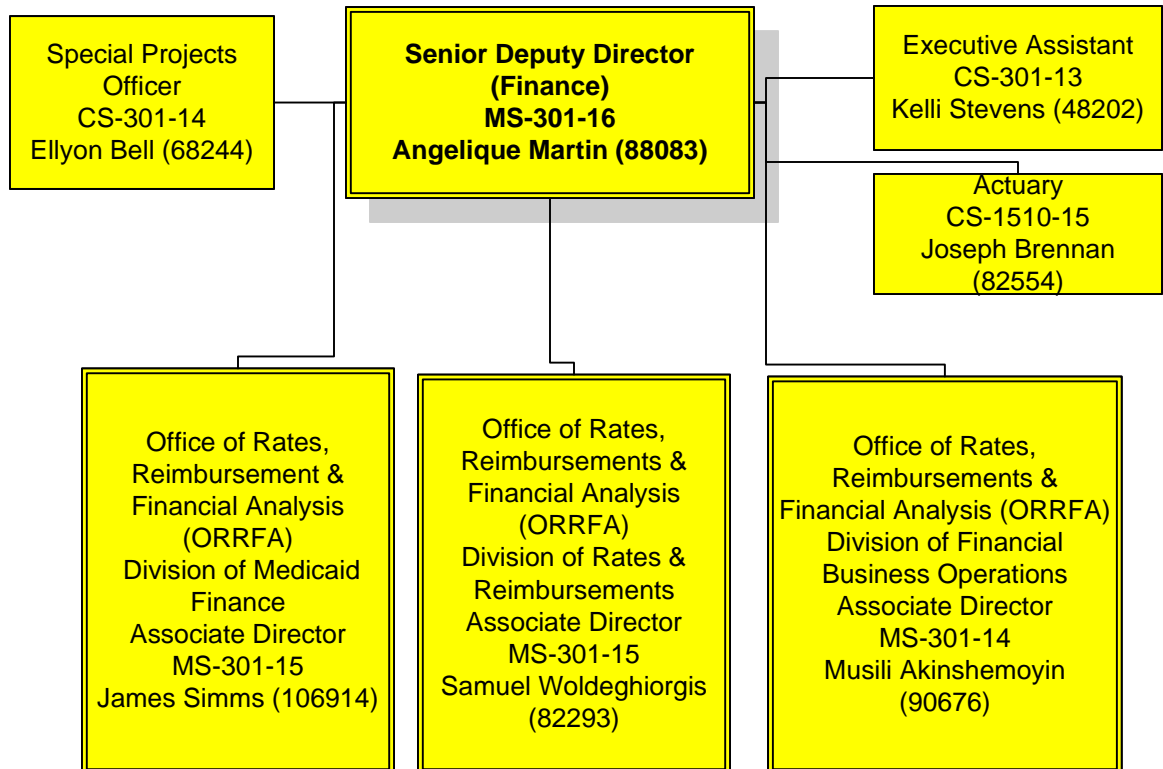
DHCF Organizational Chart – Office of the Chief of Staff



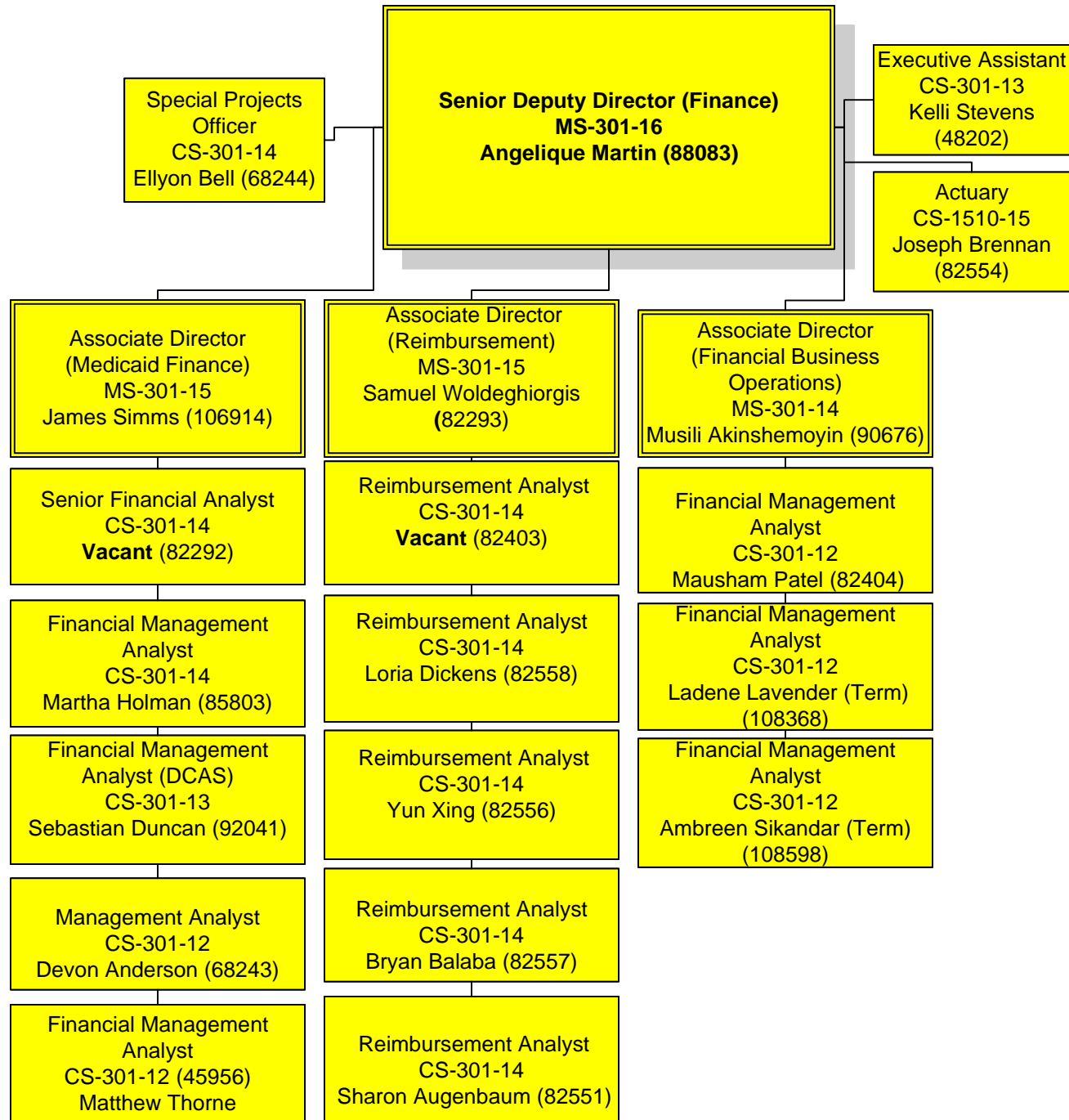
DHCF Organizational Chart – Office of the Medical Director



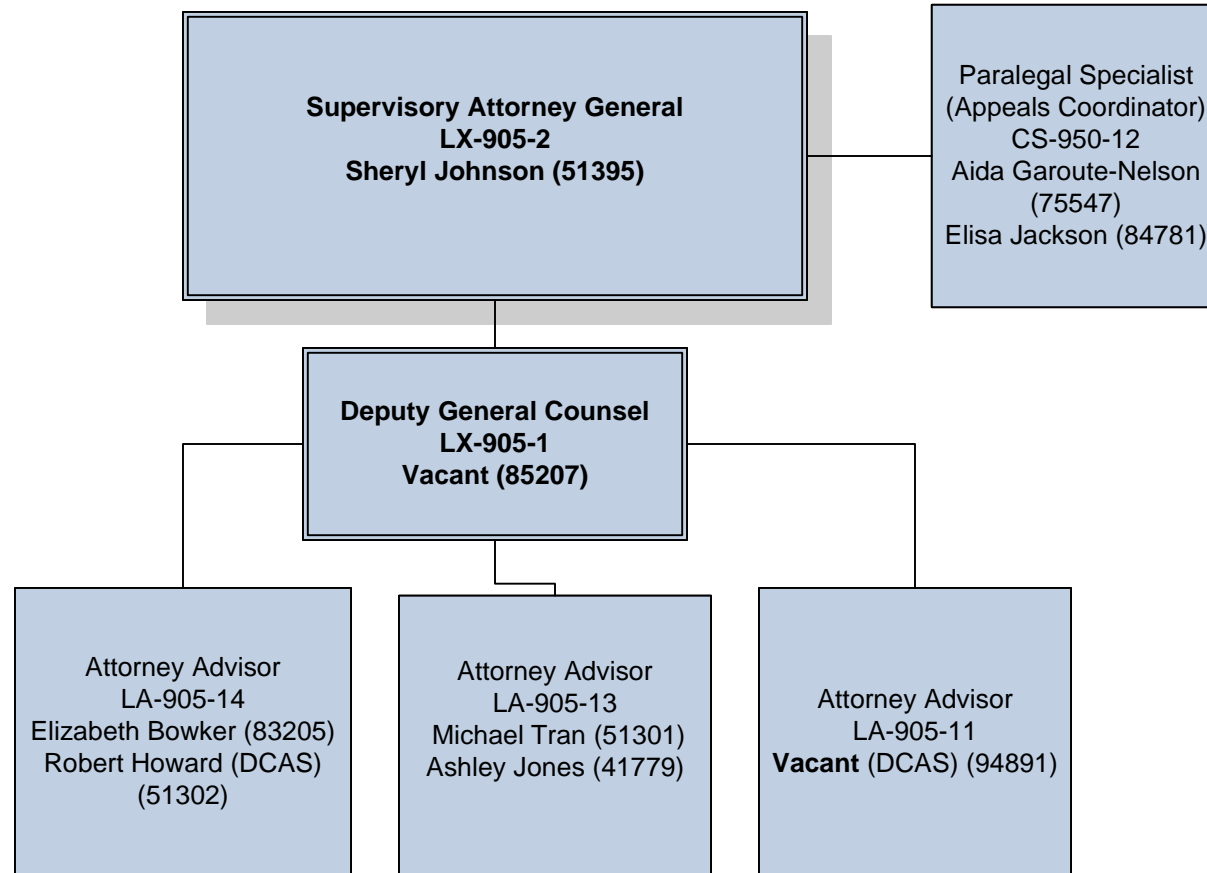
DHCF Organizational Chart – Office of the Deputy Director (Finance)



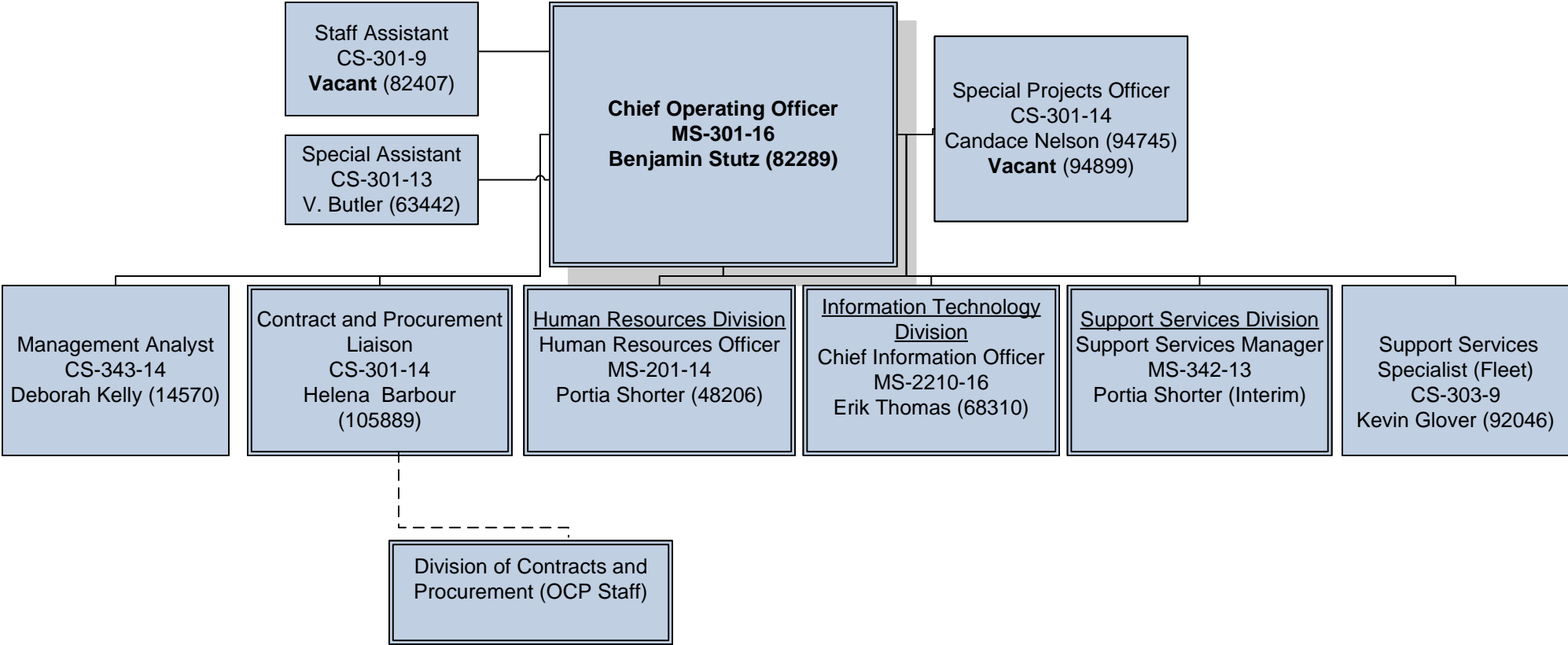
DHCF Organizational Chart – Office of Rates, Reimbursements and Financial Analysis



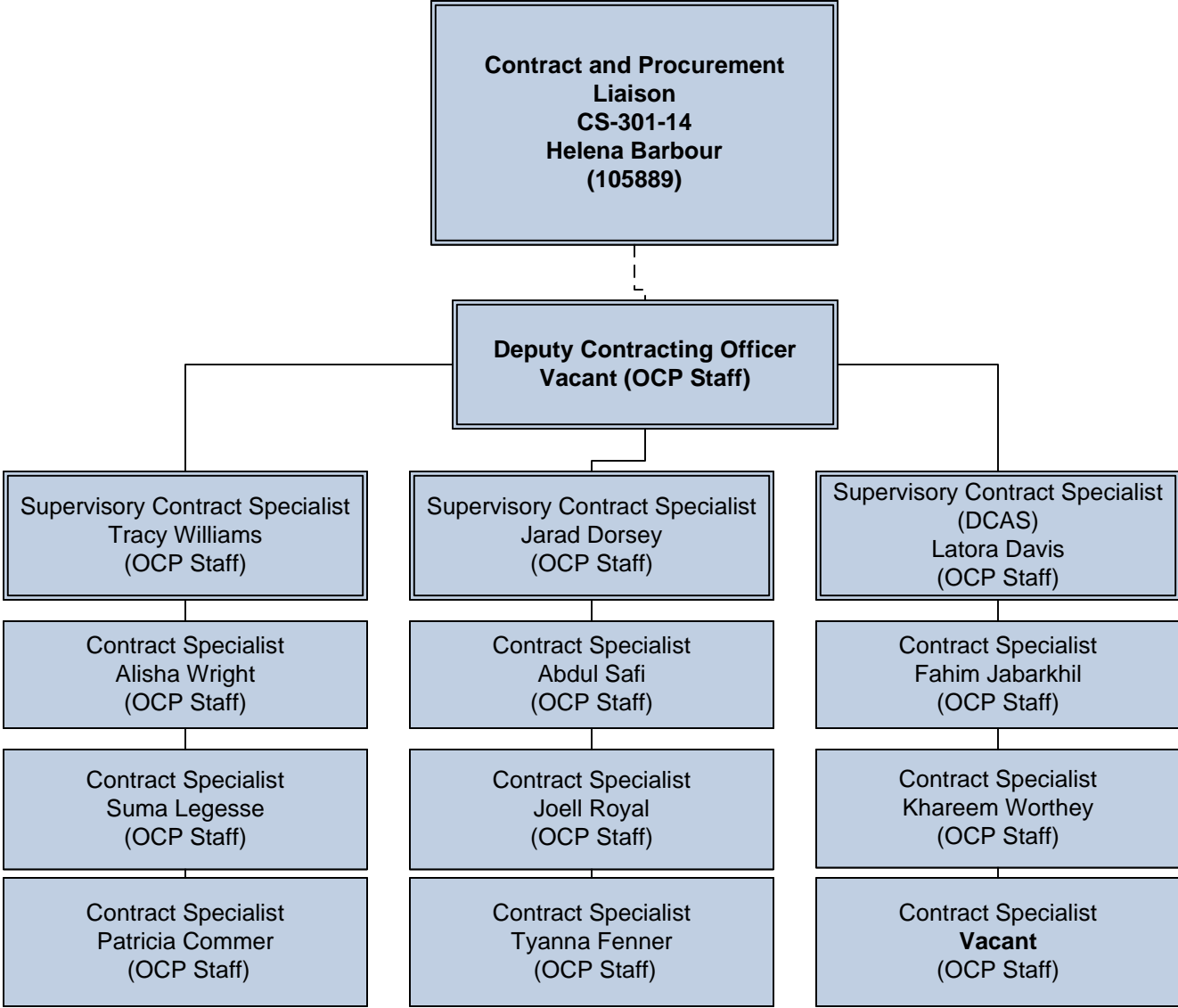
DHCF Organizational Chart – Office of the General Counsel



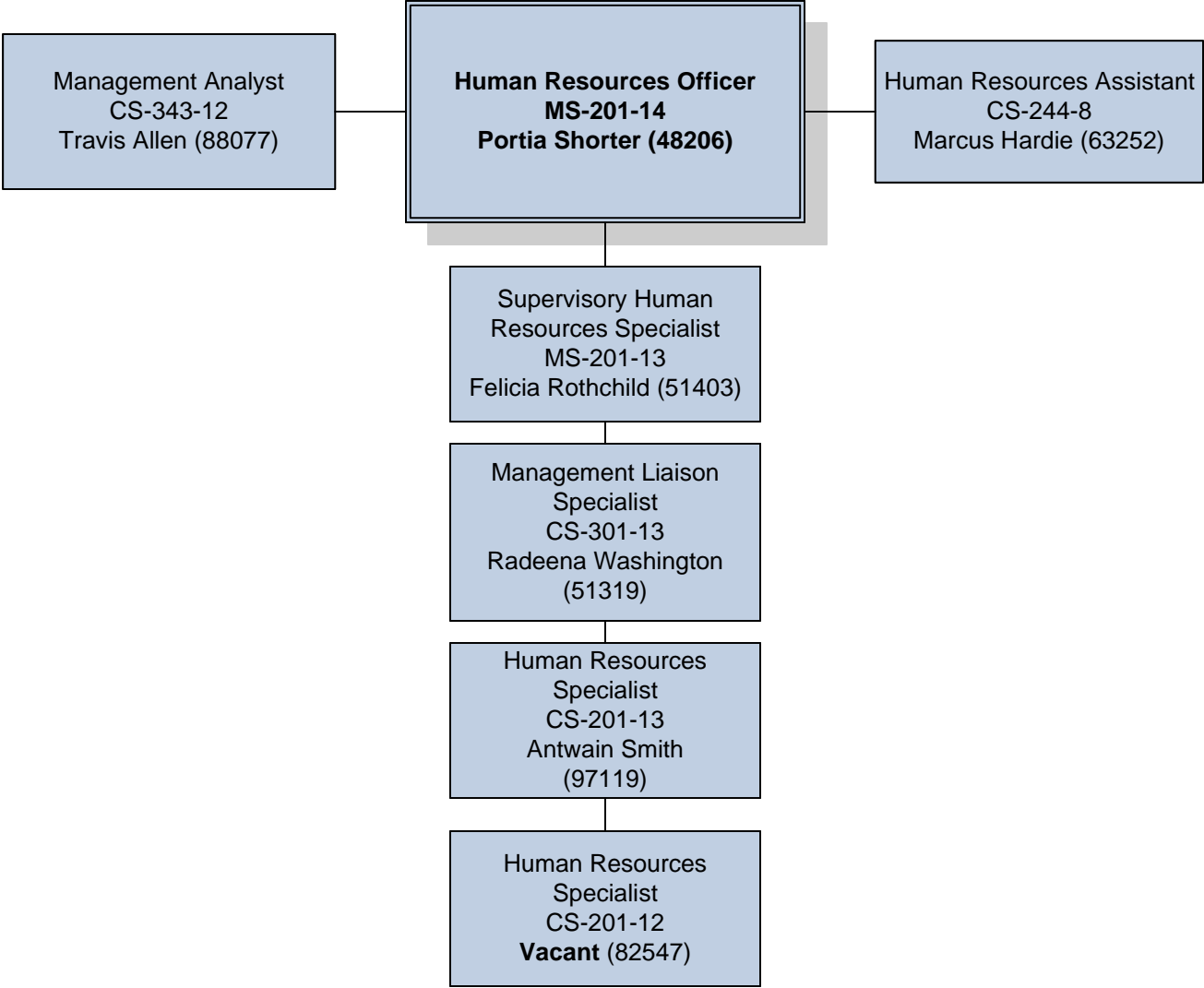
DHCF Organizational Chart – Office of the Chief Operating Officer



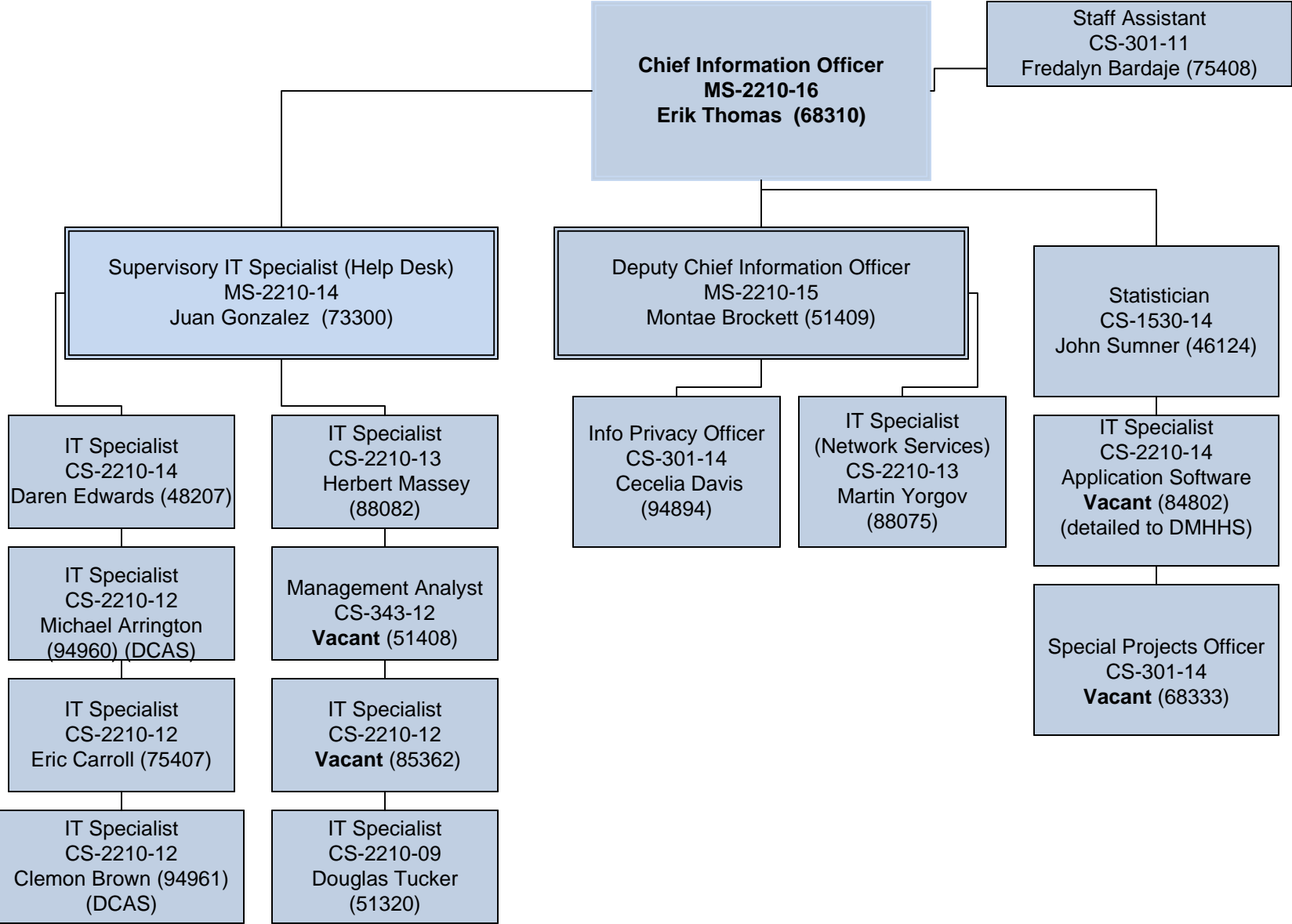
DHCF Organizational Chart – Office of the Chief Operating Officer- Contracts and Procurement Division



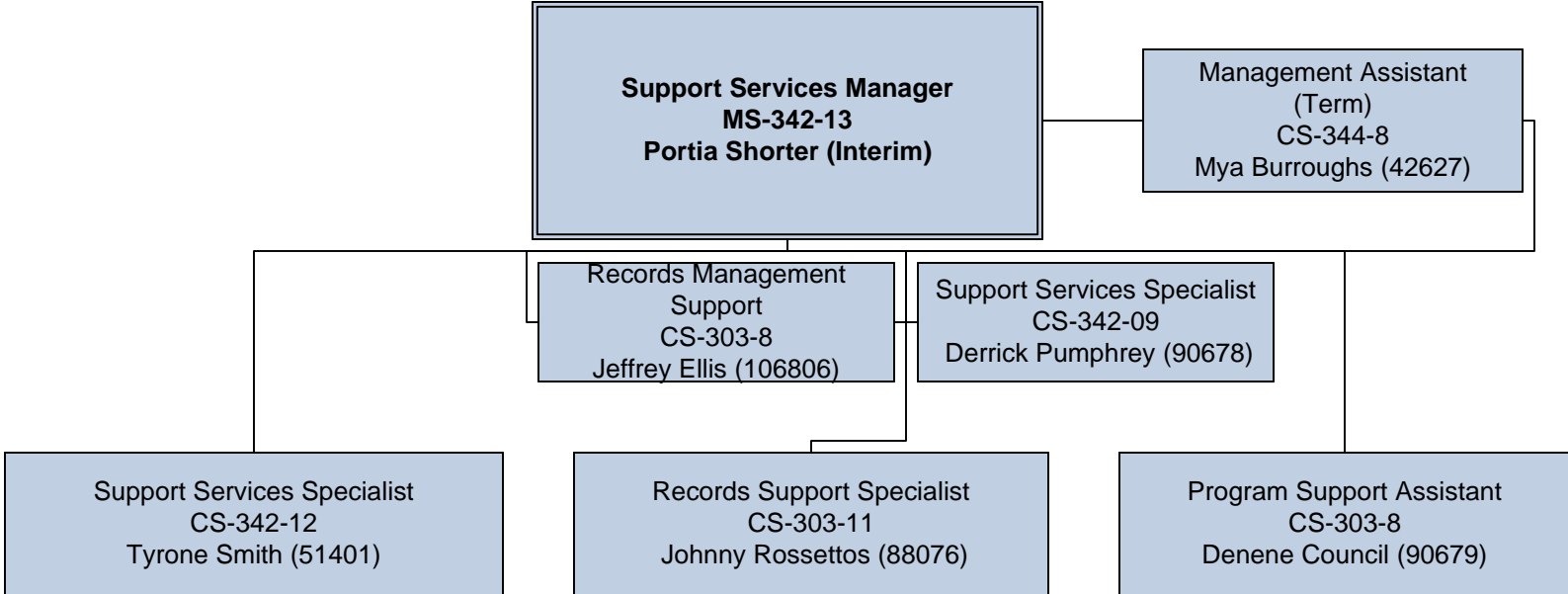
DHCF Organizational Chart – Office of the Chief Operating Officer- Human Resources Division



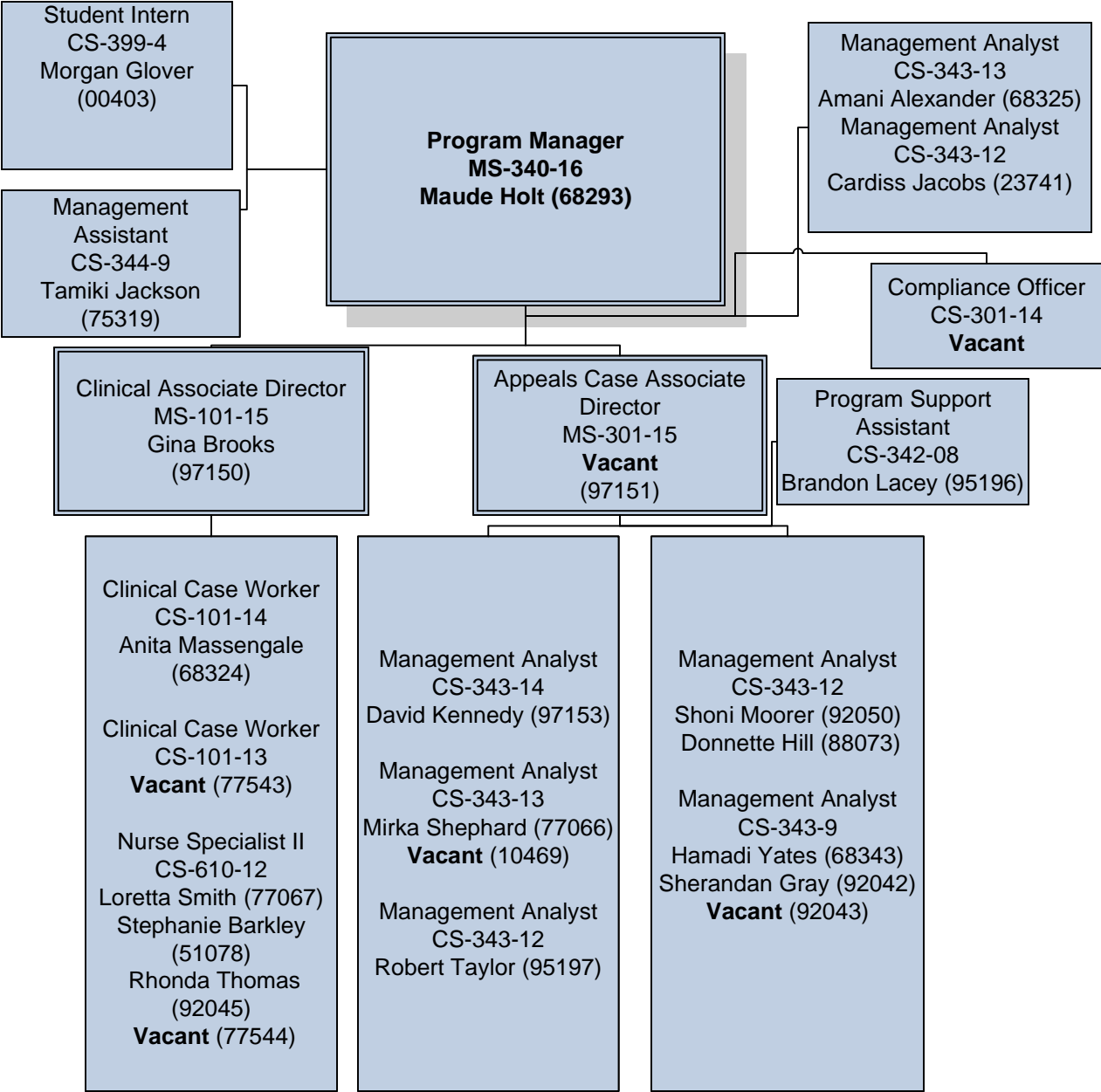
DHCF Organizational Chart – Office of the Chief Operating Officer- Information Technology Division

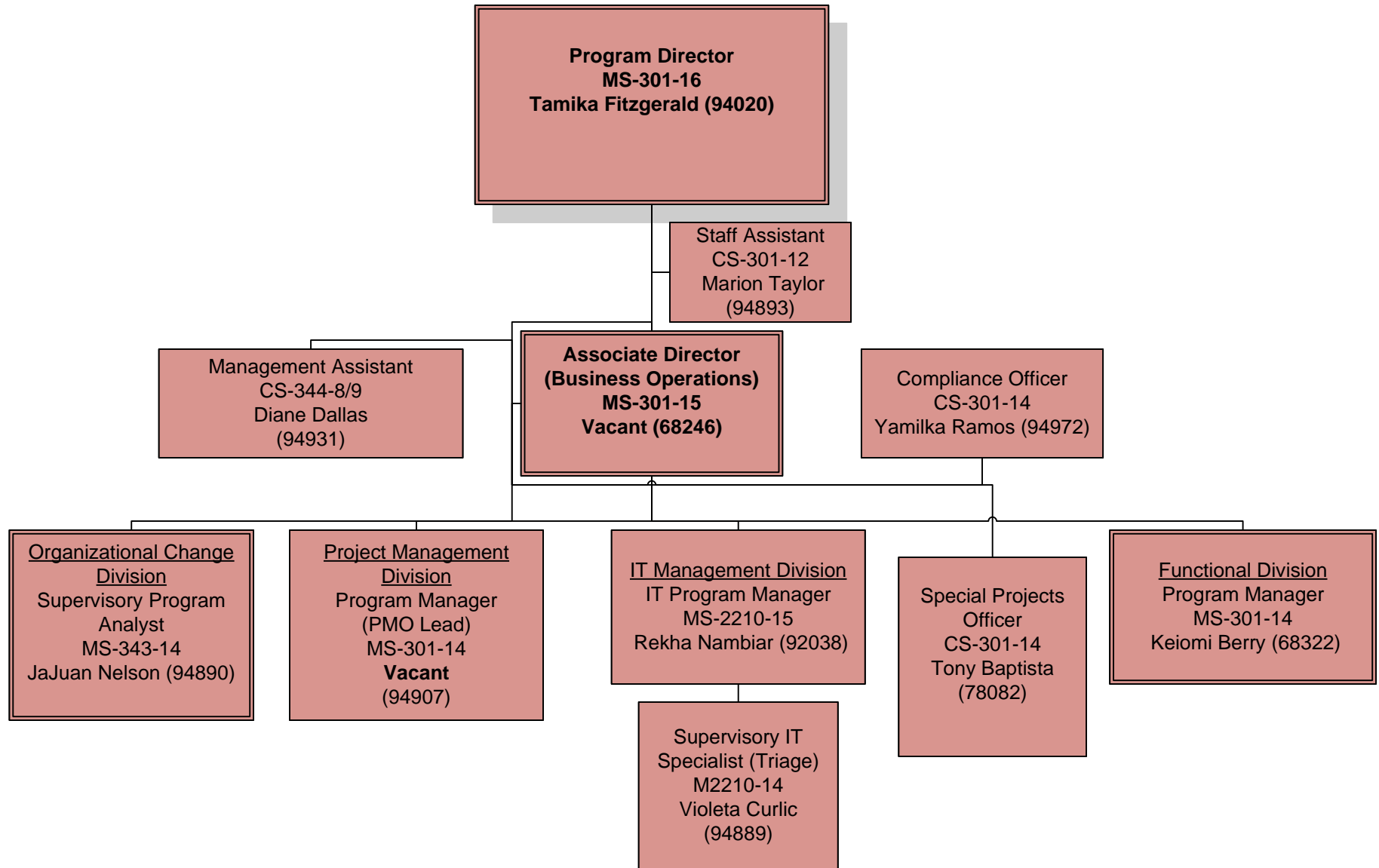


DHCF Organizational Chart – Office of the Chief Operating Officer- Support Services Division

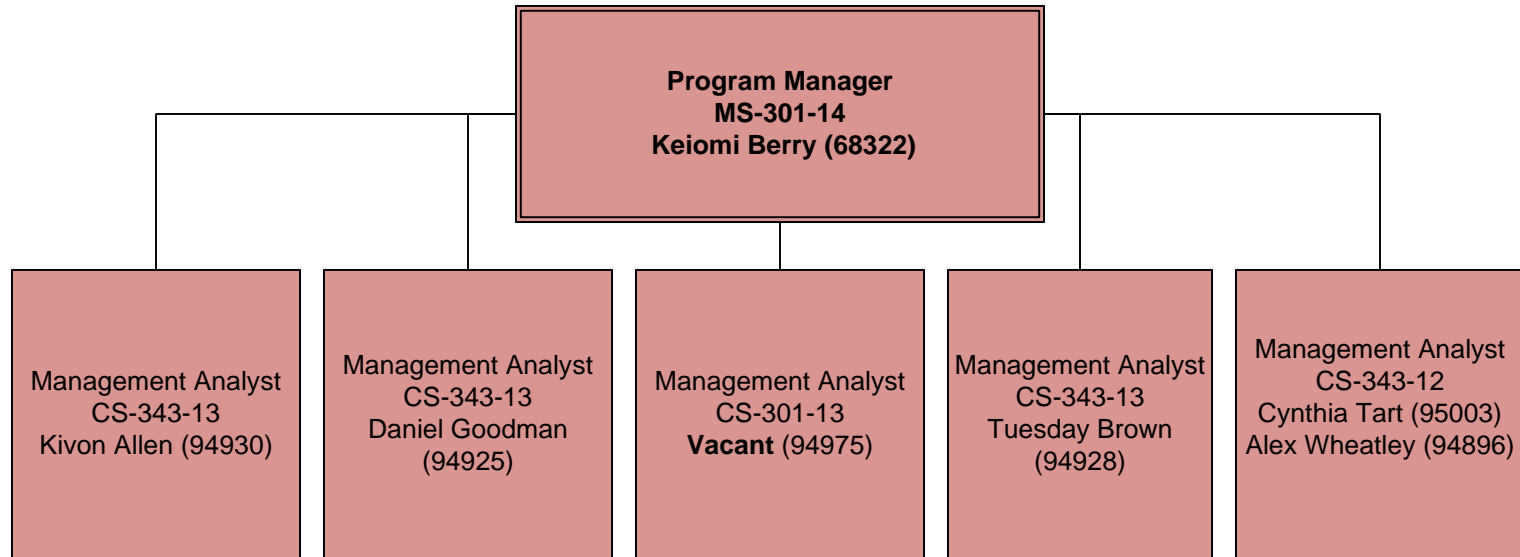


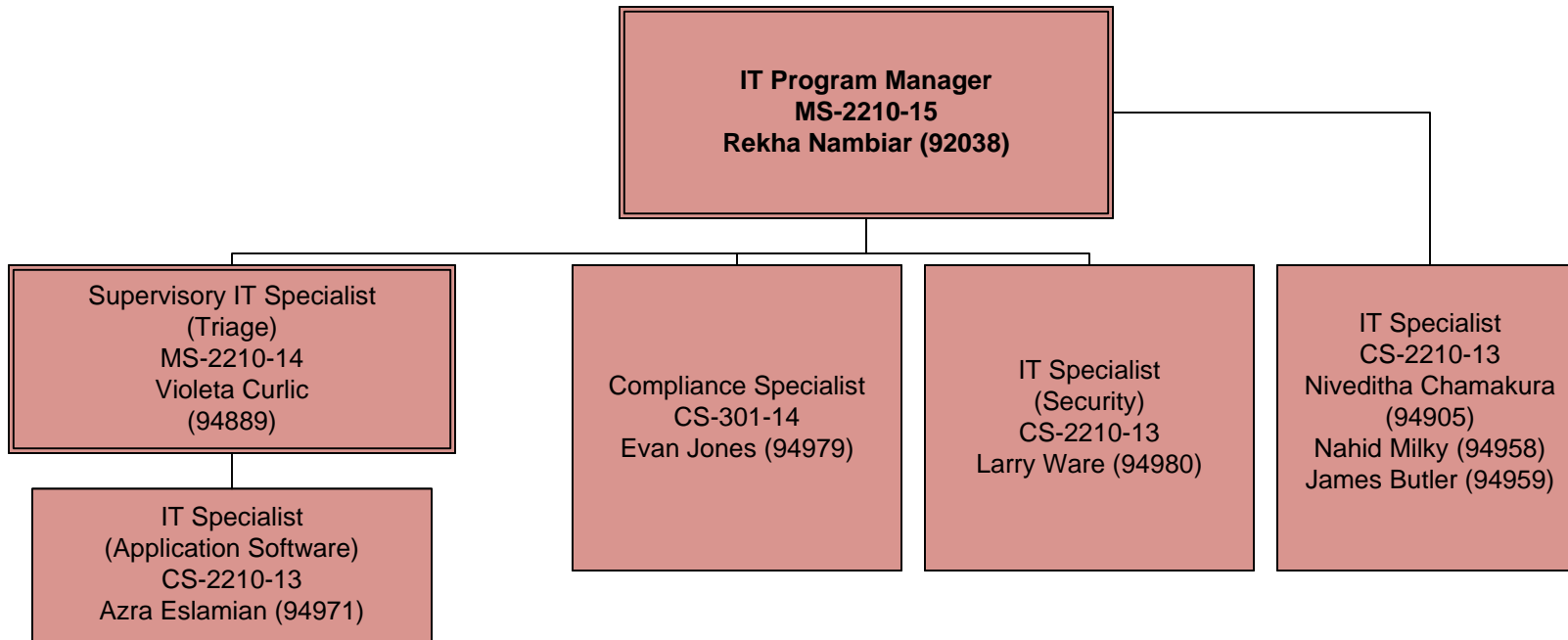
DHCF Organizational Chart – Ombudsman & Health Care Bill of Rights

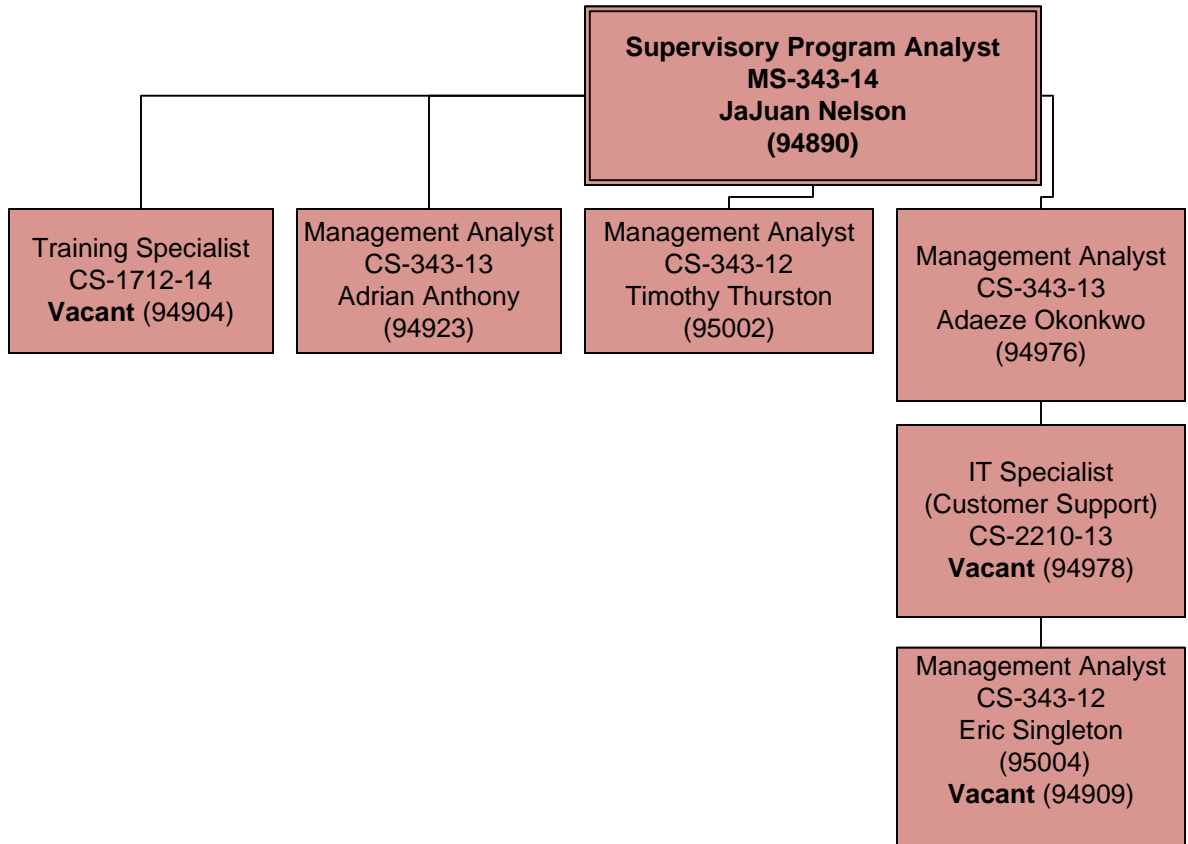




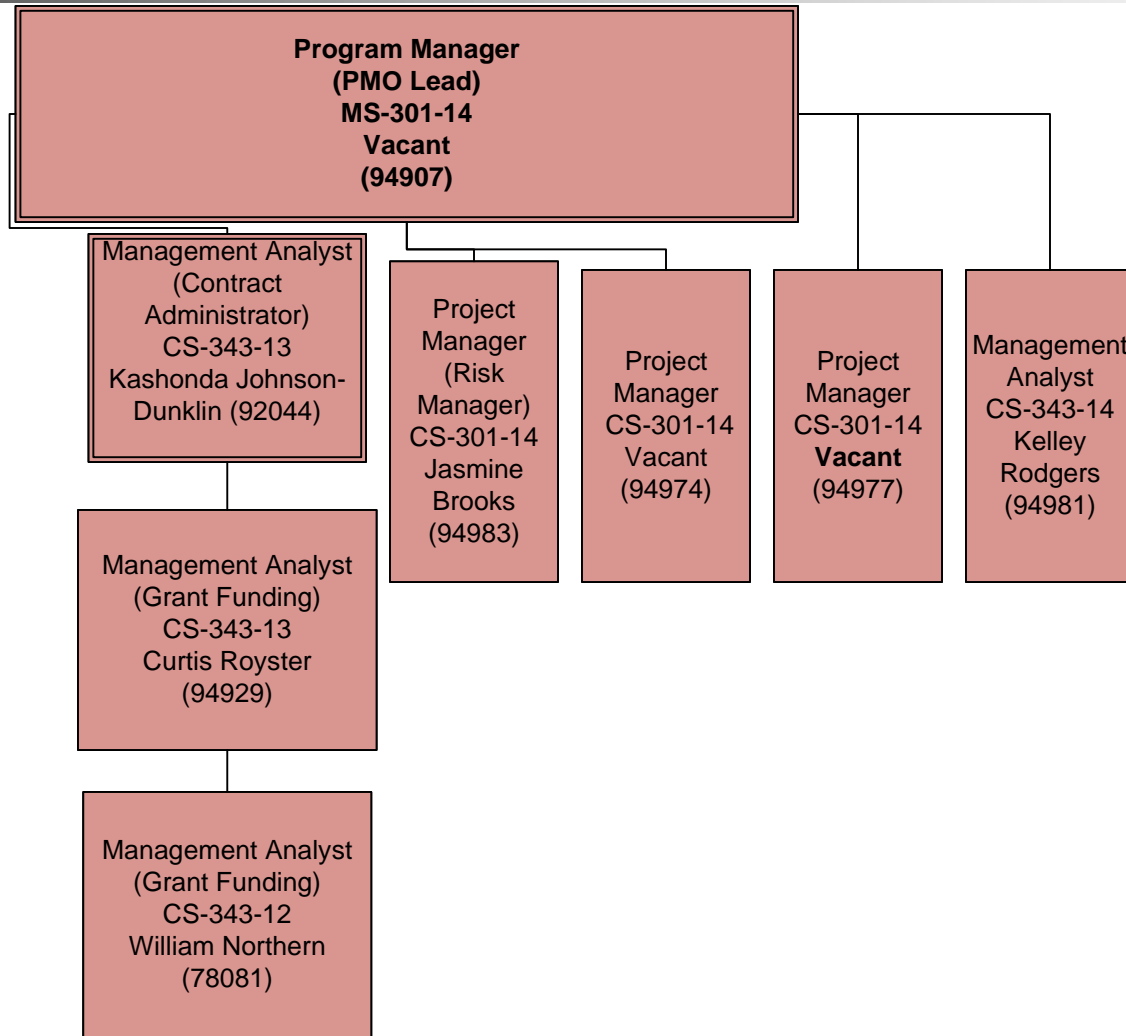
DHCF Organizational Chart – DCAS Functional Division



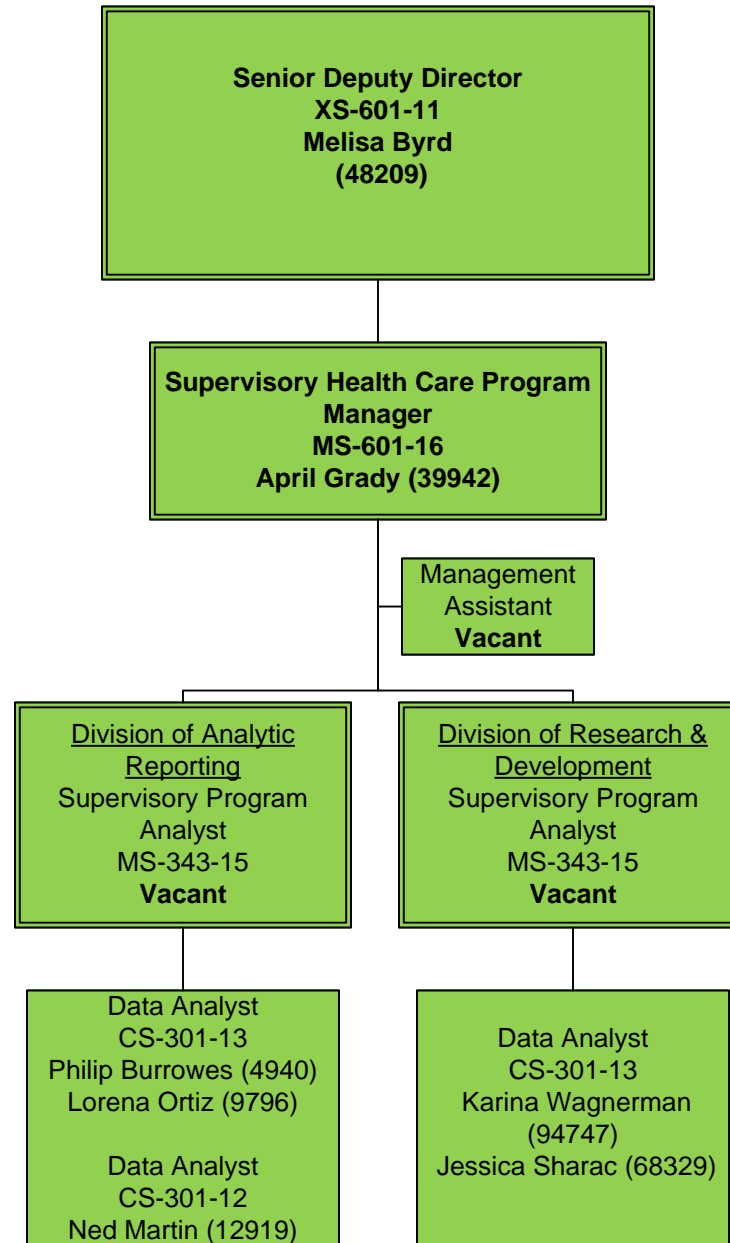




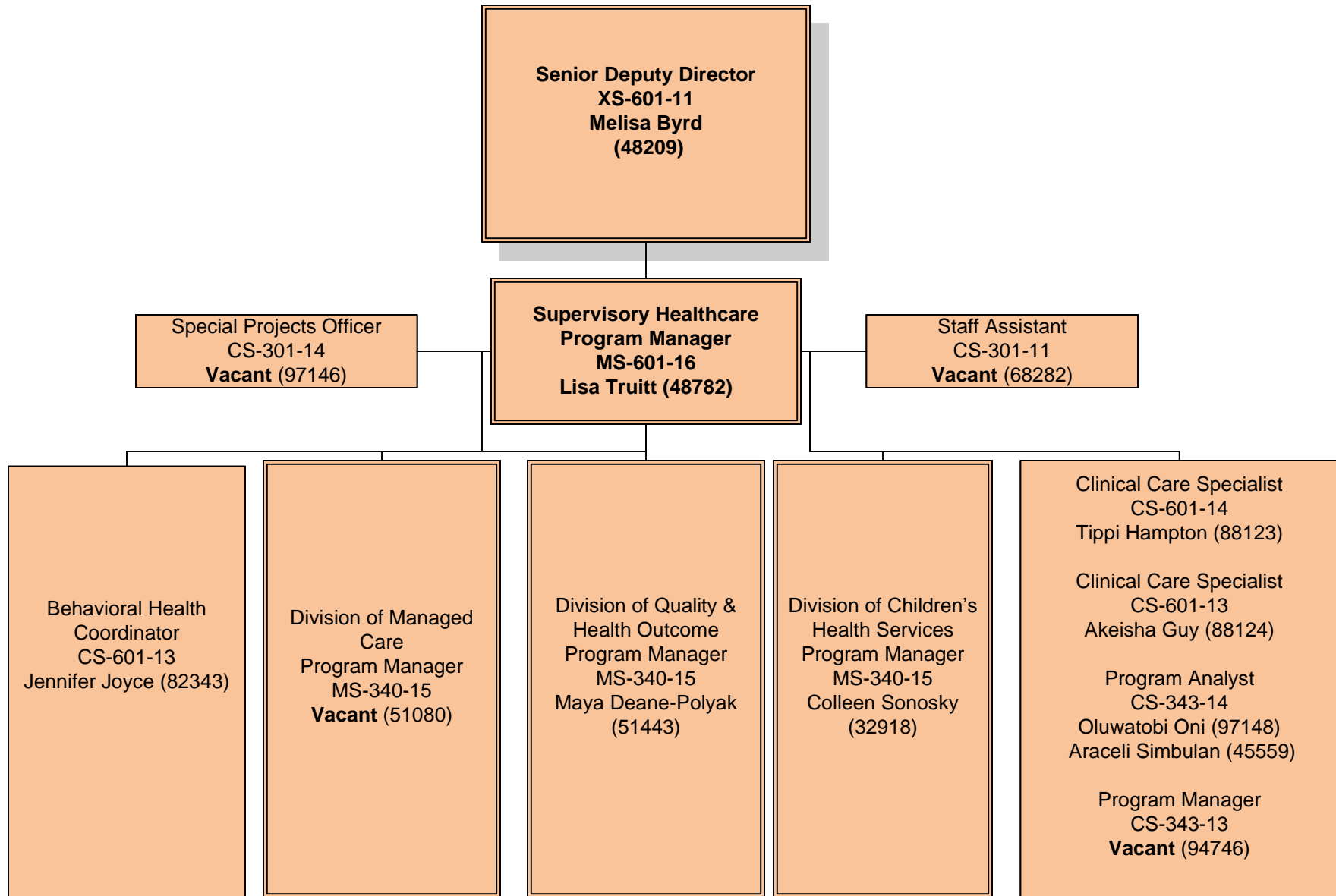
DHCF Organizational Chart – DCAS Project Management Division

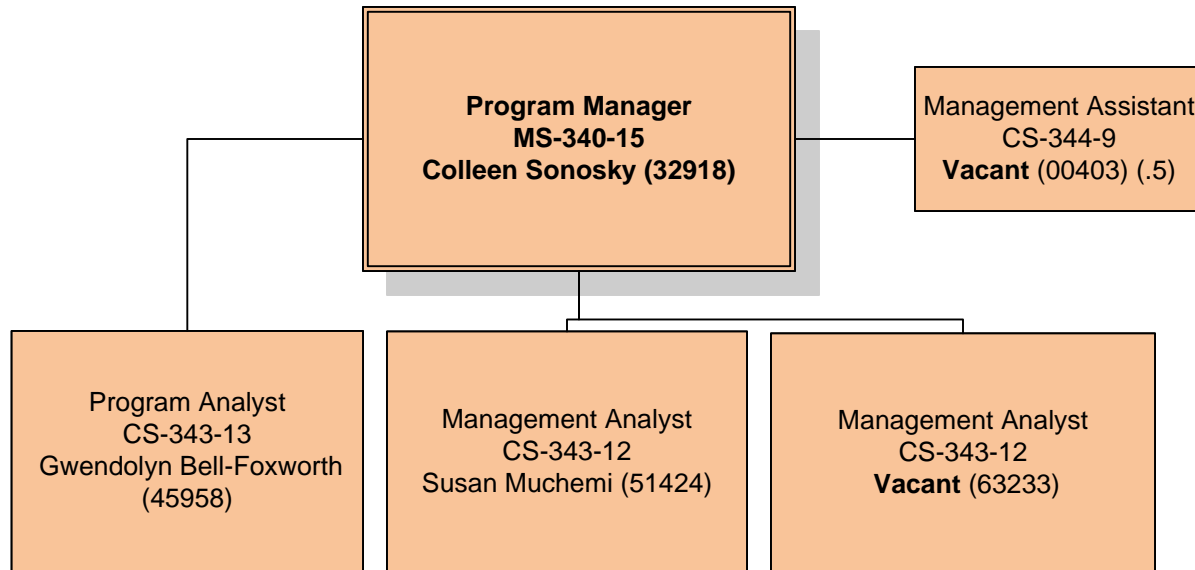


DHCF Organizational Chart – Division of Analytics and Policy Research (DAPR)

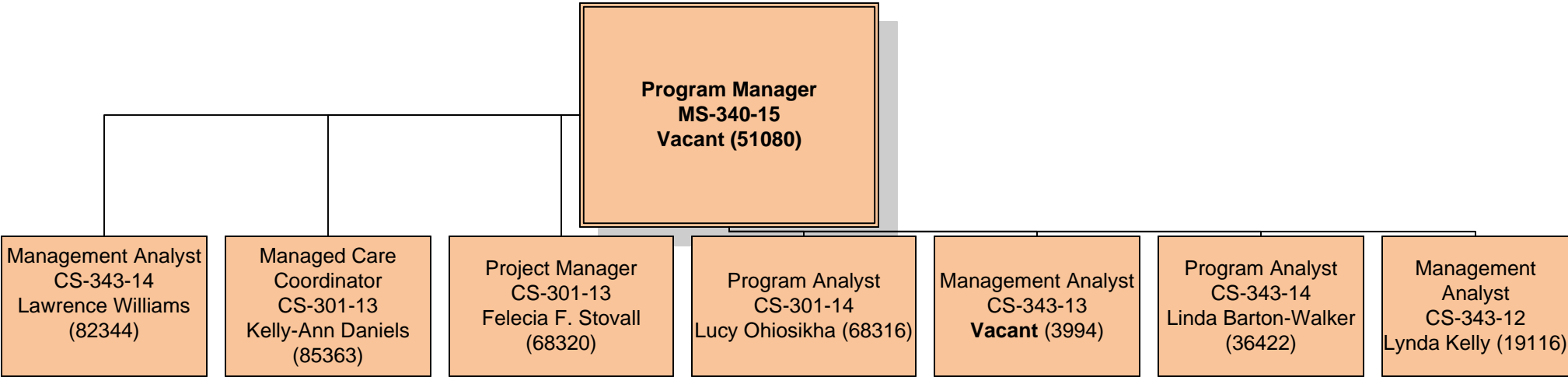


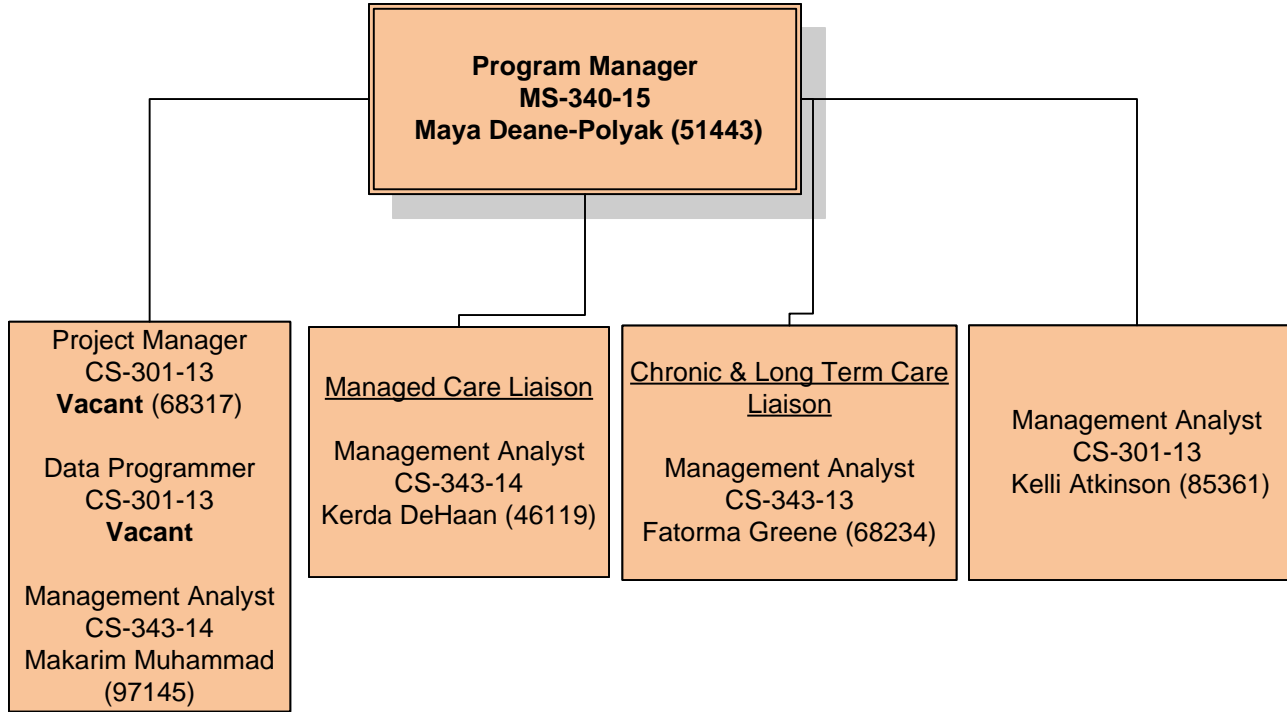
DHCF Organizational Chart – Health Care Delivery Management Administration (HCDMA)



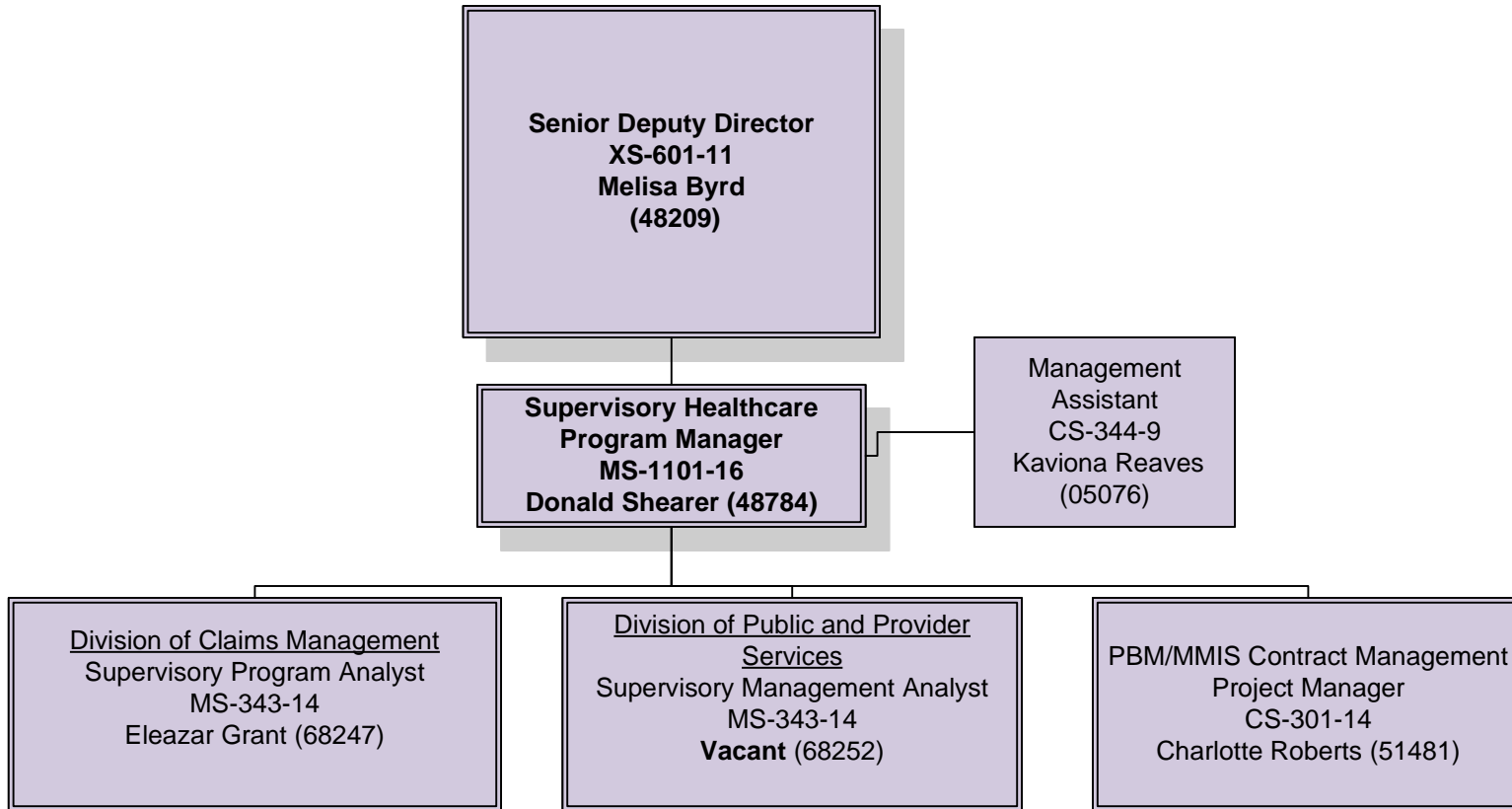


DHCF Organizational Chart – HCDMA - Division of Managed Care

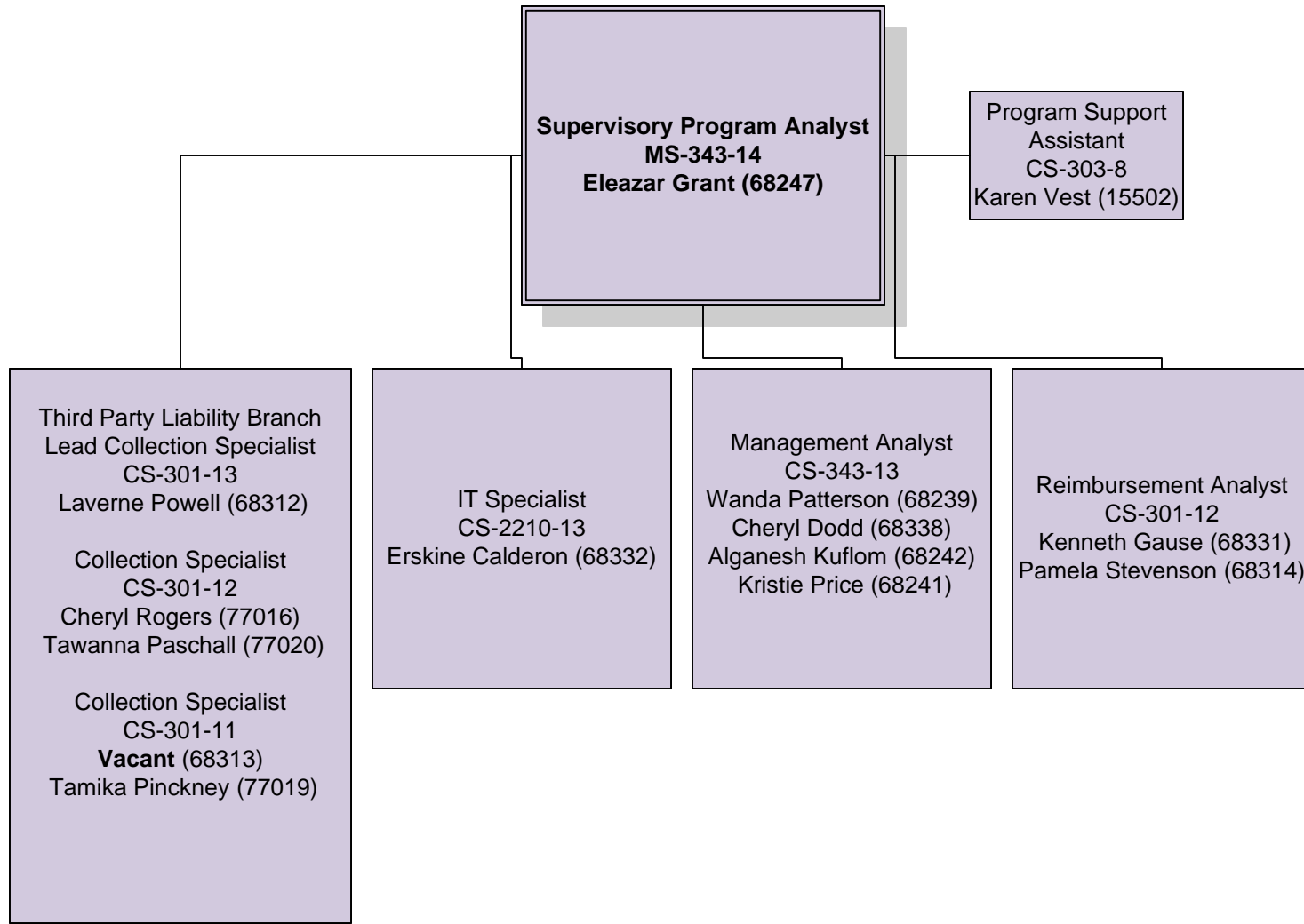


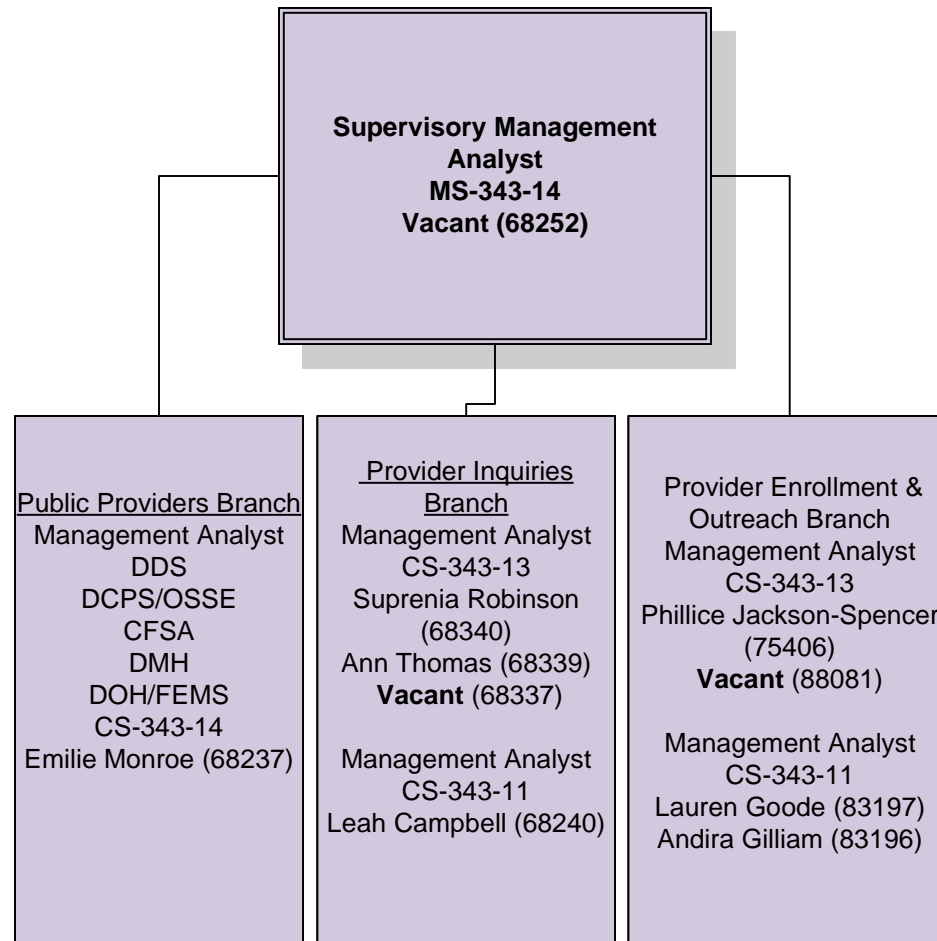


DHCF Organizational Chart – Health Care Operations Administration (HCOA)

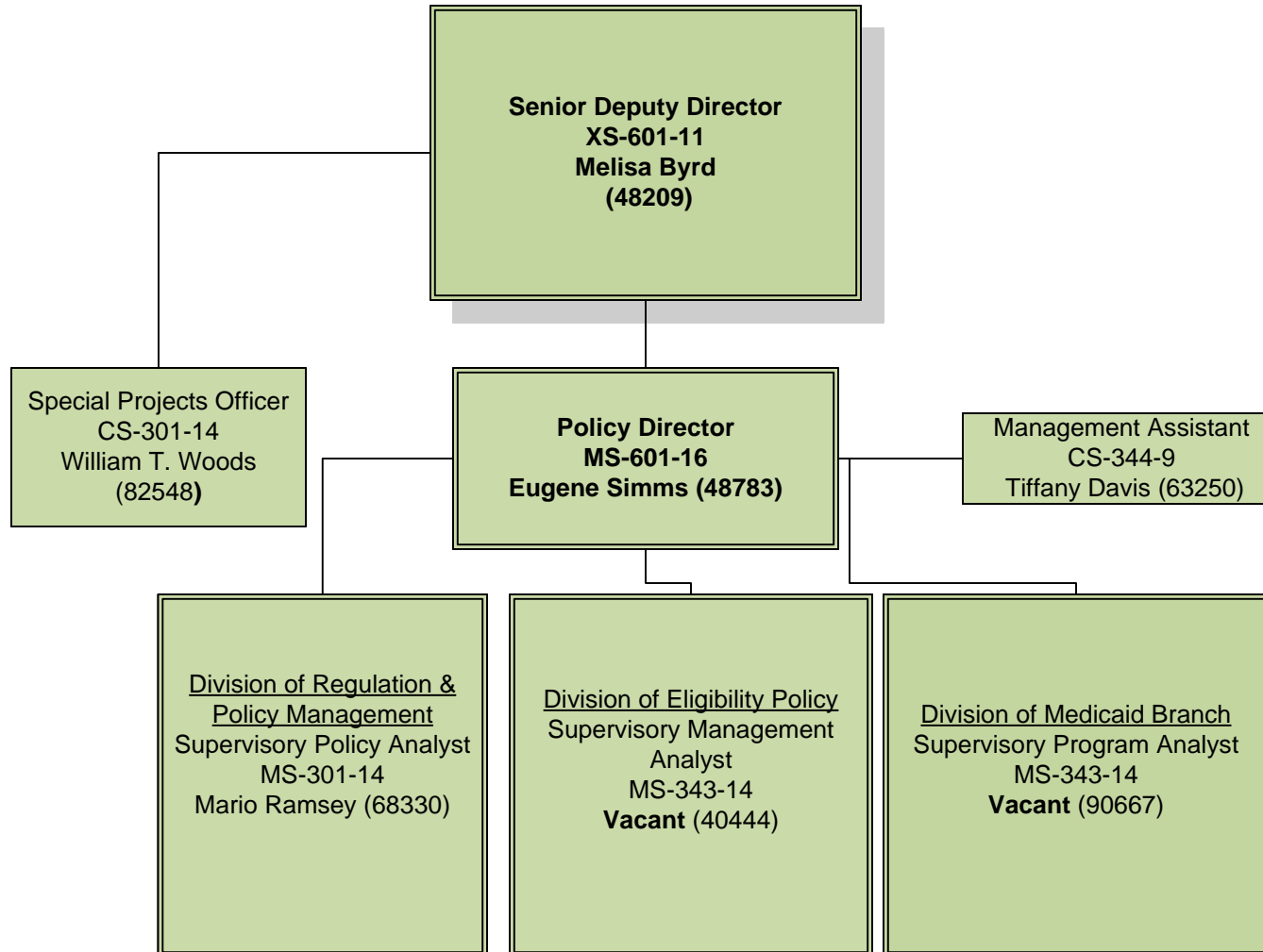


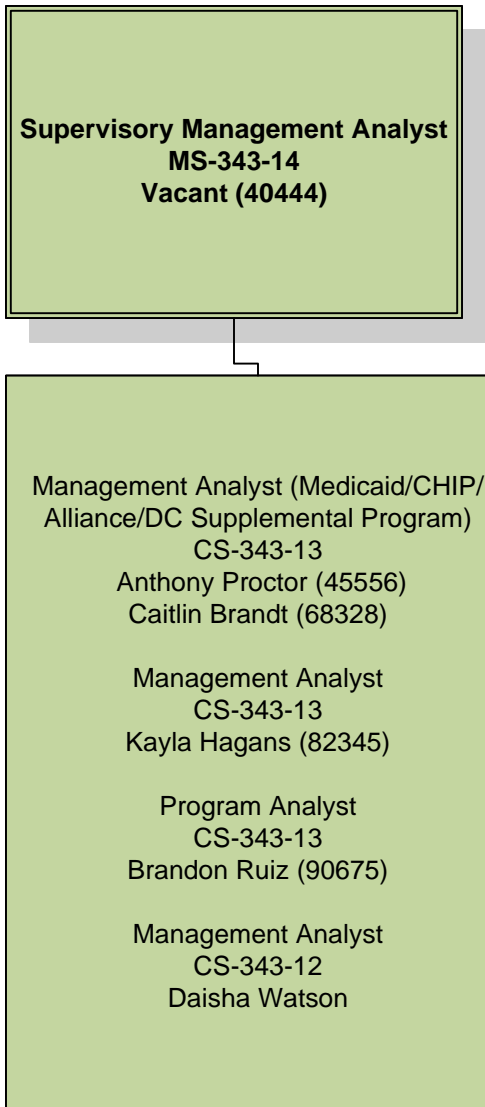
DHCF Organizational Chart – HCOA - Division of Claims Management

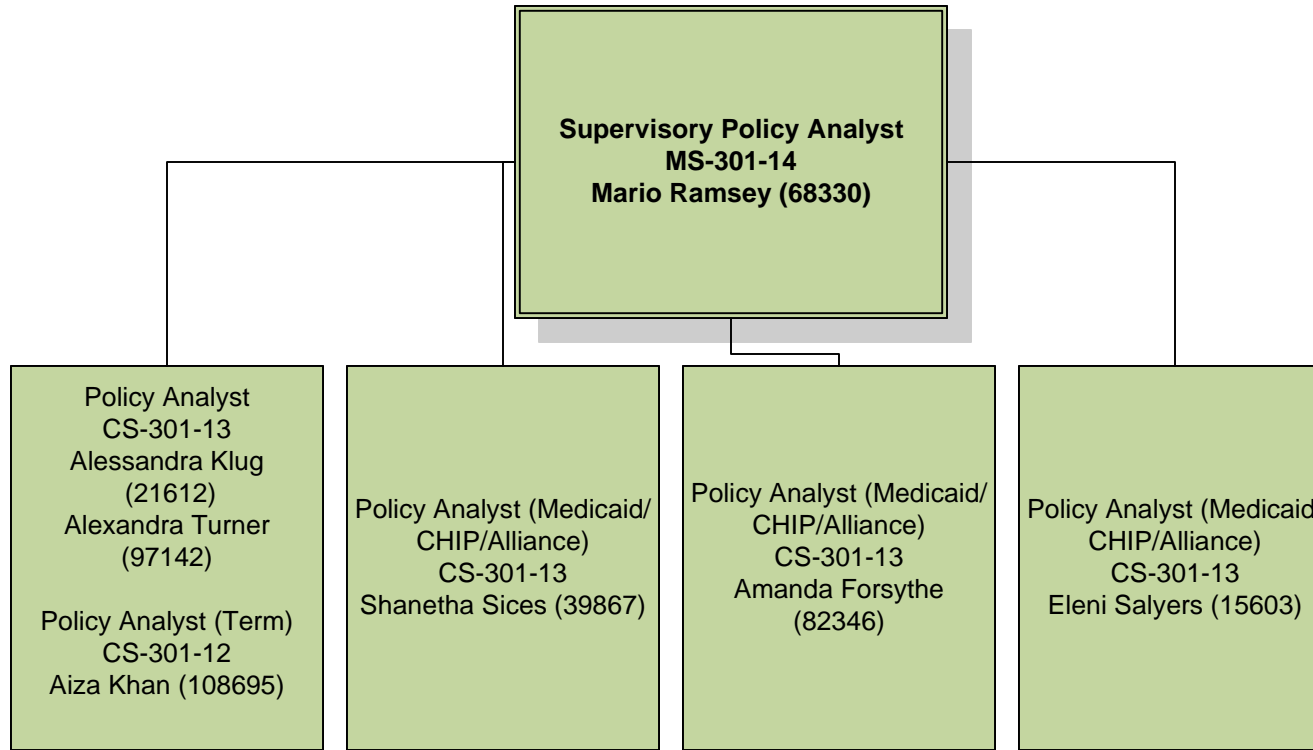




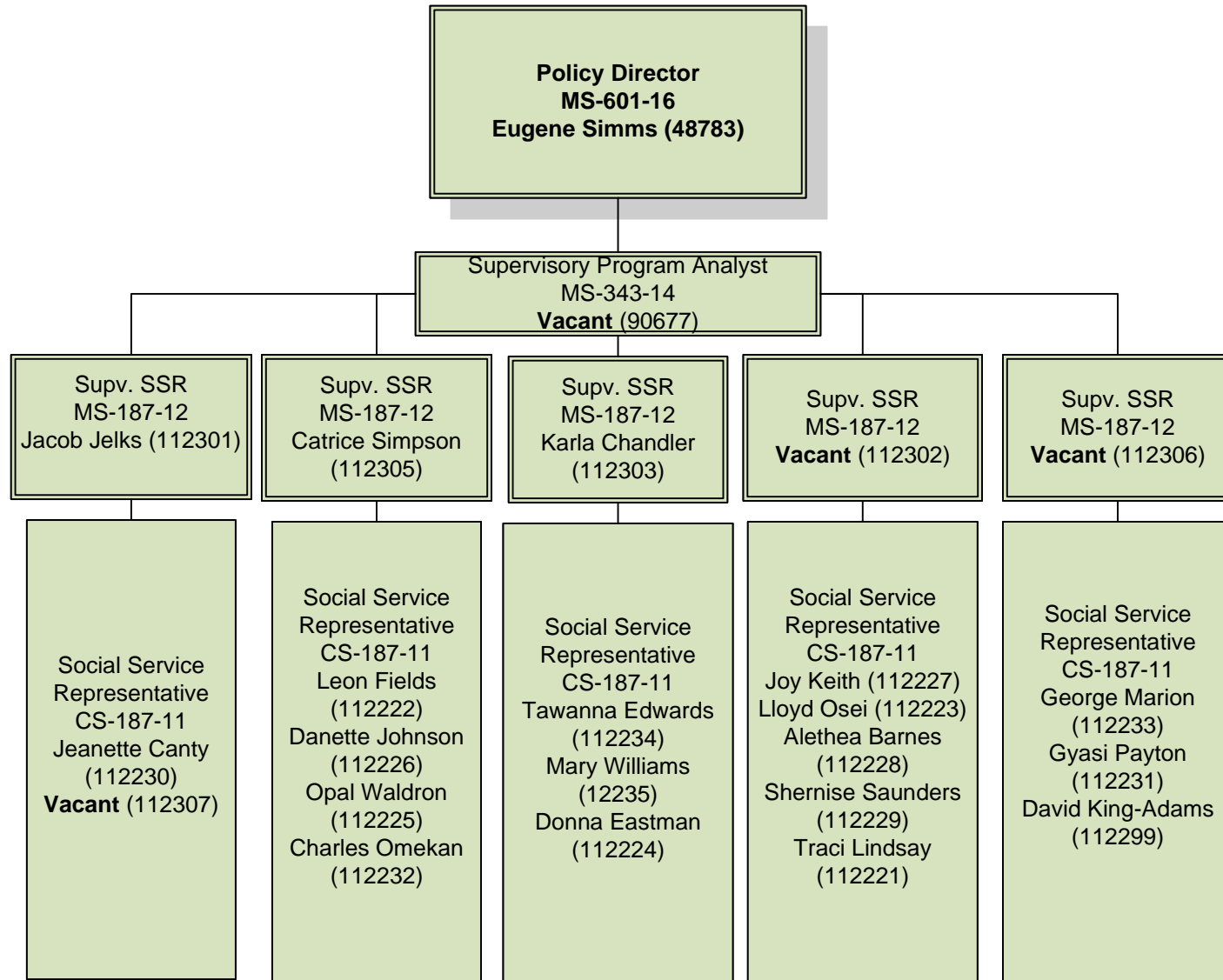
DHCF Organizational Chart – Health Care Policy & Research Administration (HCPRA)



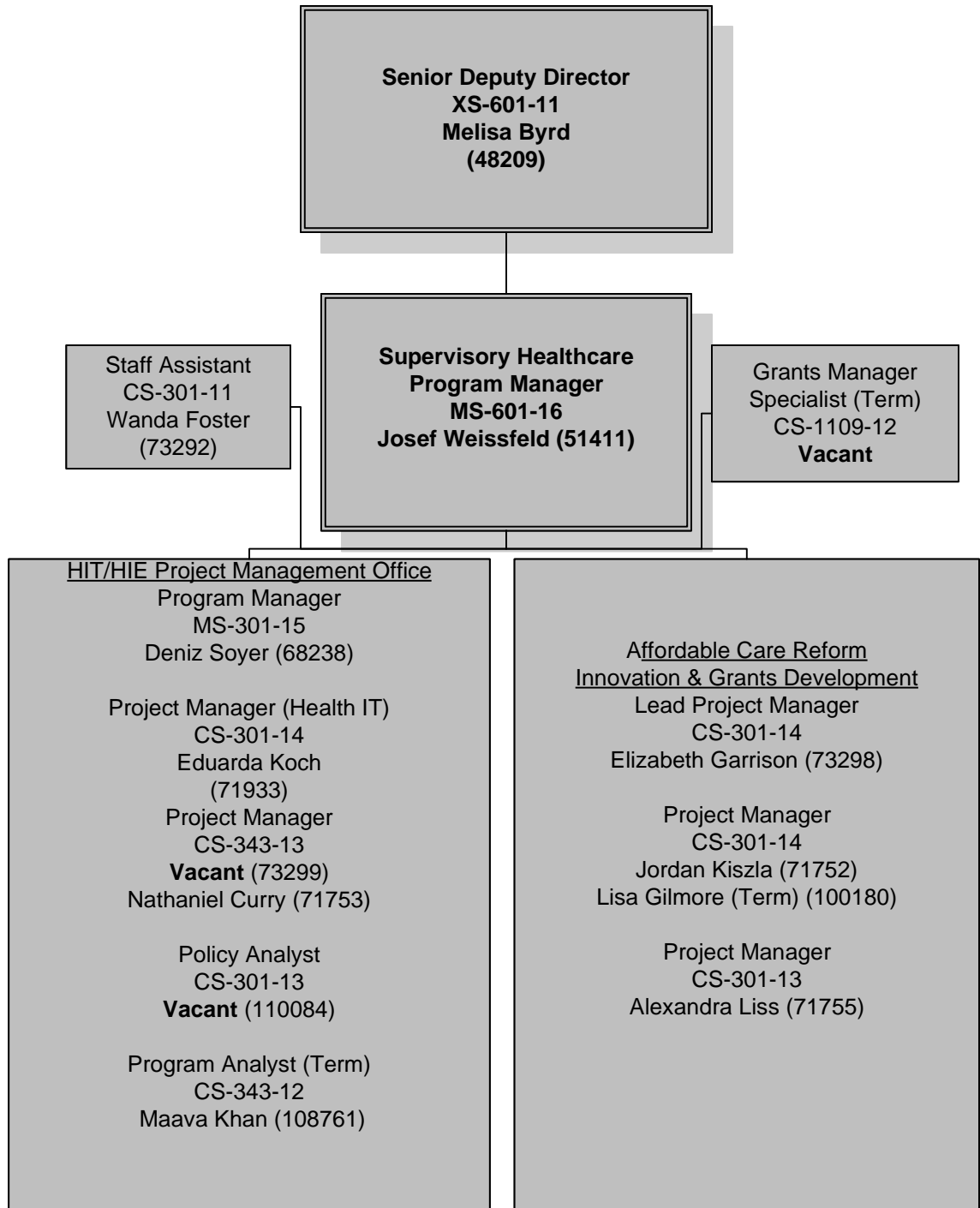




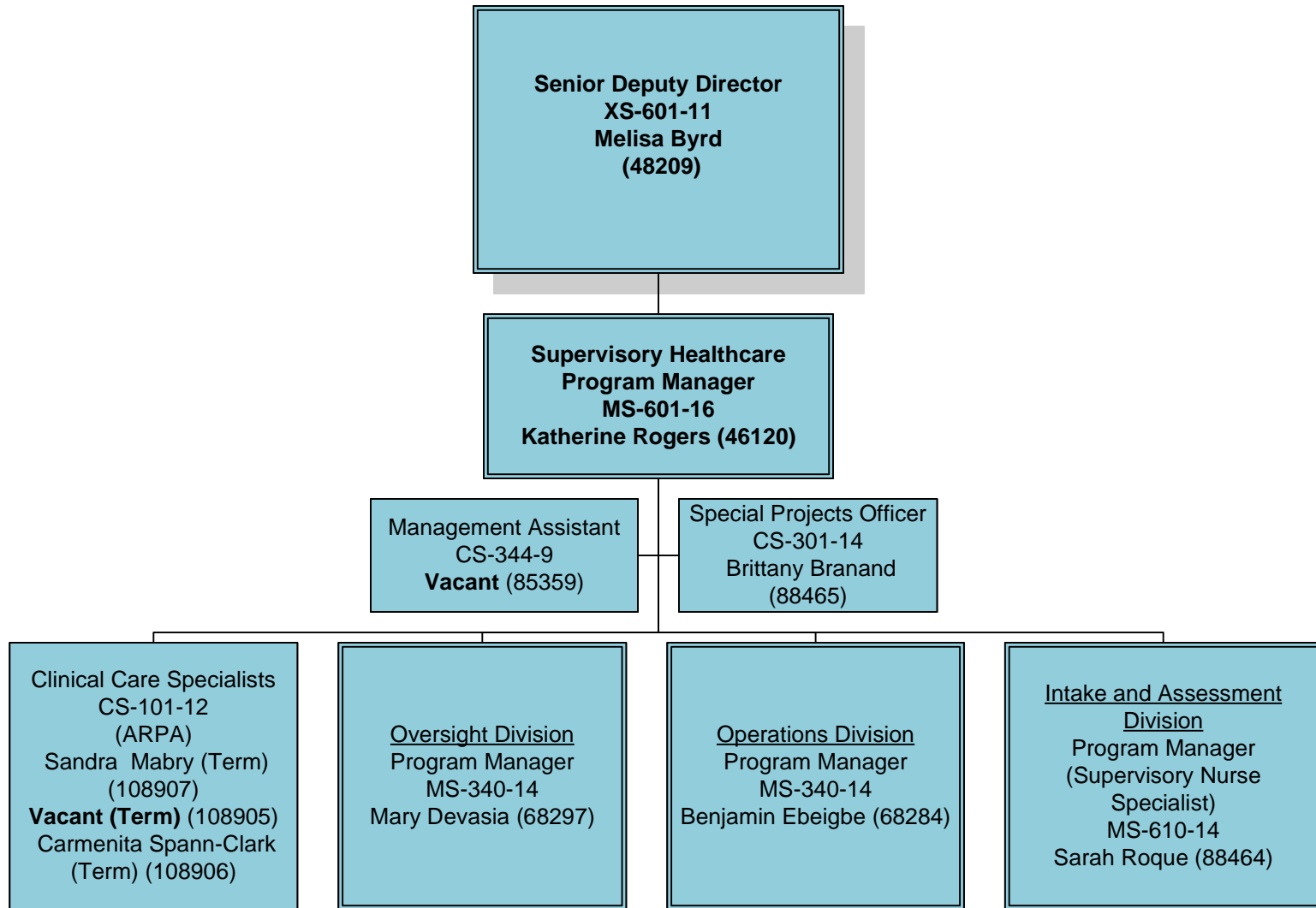
DHCF Organizational Chart – HCPRA – Division of Medicaid Branch



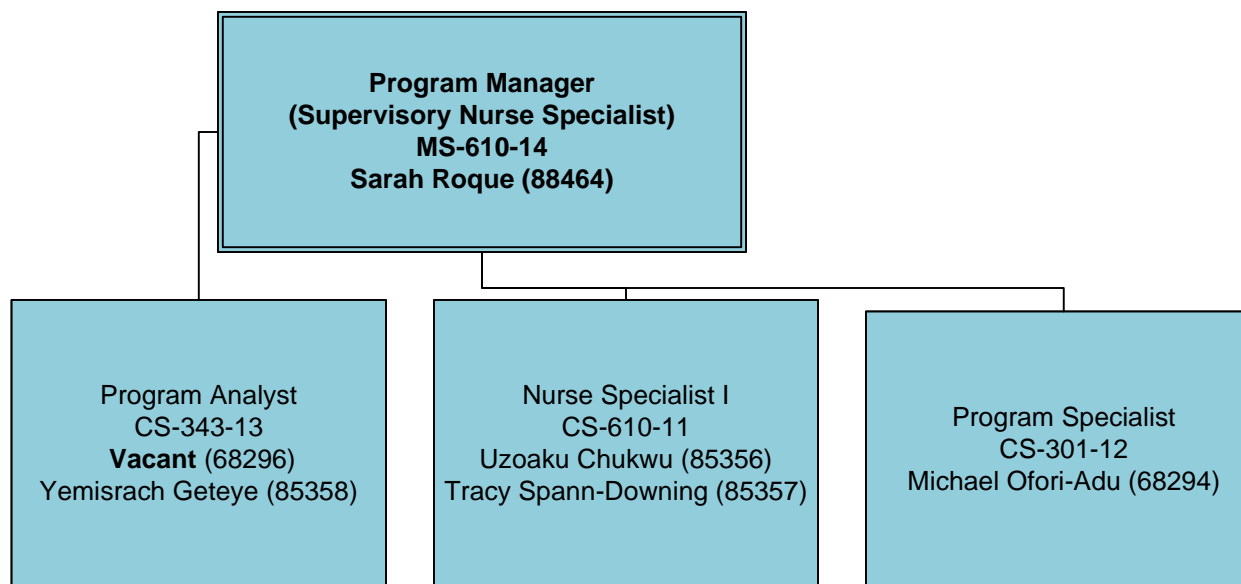
DHCF Organizational Chart – Health Care Reform & Innovation Administration (HCRIA)

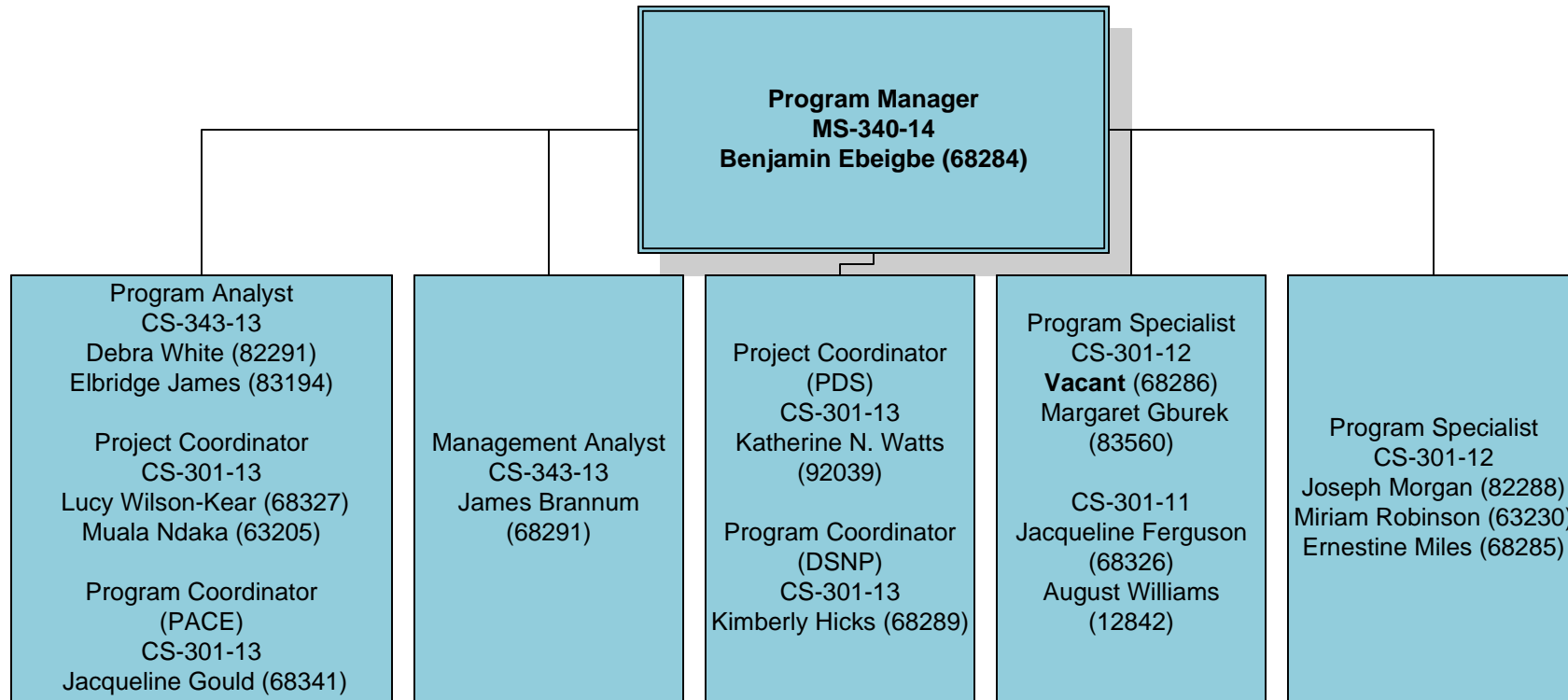


DHCF Organizational Chart – Long Term Care Administration (LTCA)

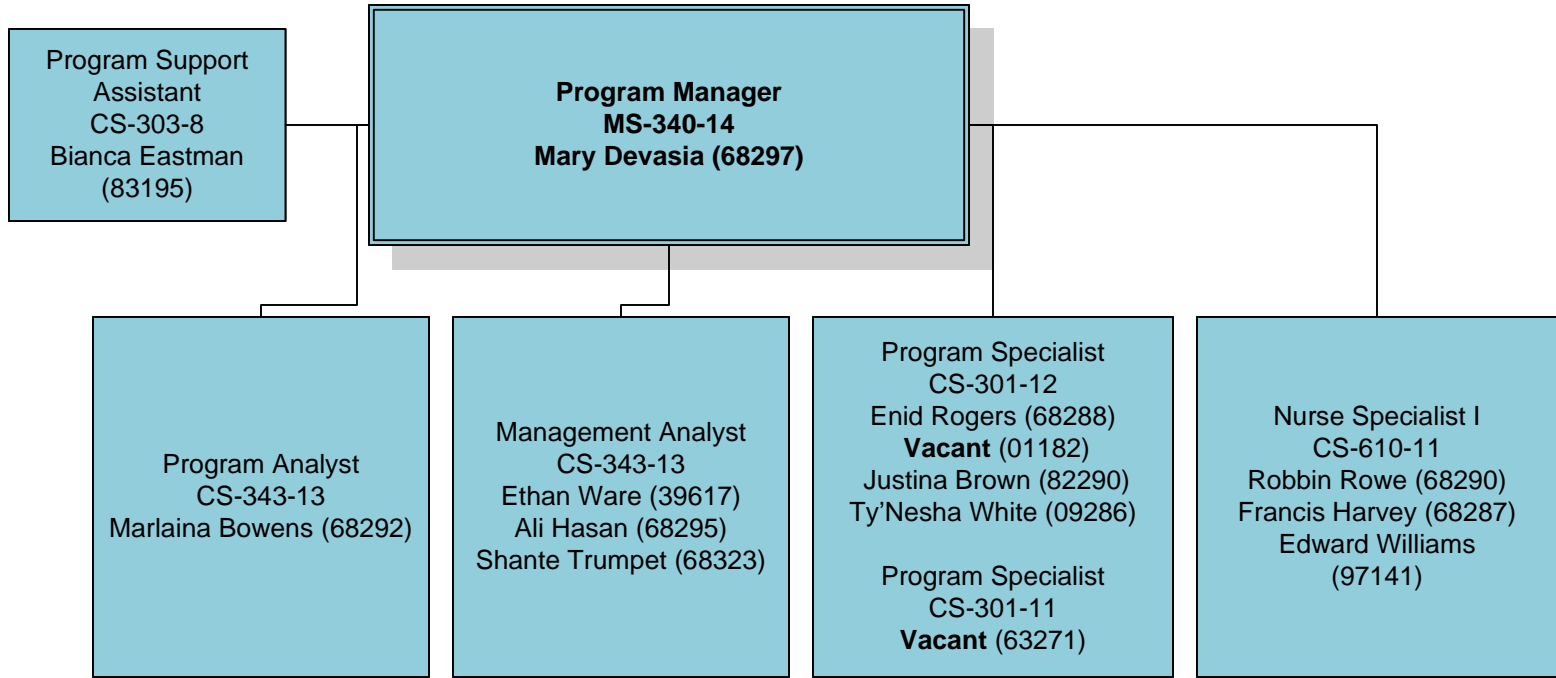


DHCF Organizational Chart – LTCA – Intake and Assessment Division





DHCF Organizational Chart – LTCA – Oversight Division



DHCF Organizational Chart - Program Integrity Administration (PIA)

Senior Deputy Director
 XS-601-11
 Melisa Byrd
 (48209)

Program Analyst
 CS-301-9
 Keyona Dobbins (45957)

Program Manager
 MS-340-16
 Kevin O'Donnell (51444)

Investigations/Compliance Branch
Chief Investigator Manager
 MS-1810-14
 Carl Ditchey
 (39705)

Surveillance/Utilization Branch
Chief Utilization Review Manager
 MS-301-14
 Adrian Williams (85489)

Supervisory Program Analyst (Alliance)
 MS-343-13
 Karl Bartley (97144)

Senior Fraud Data Surveillance Specialist
 CS-301-14
Vacant
 (85804)

Surveillance Analyst
 CS-301-13
 Mussie Talley
 (85796)

Management Analyst
 CS-343-13
 D. Saint-Loth
 (35904)

Management Analyst
 CS-343-13
 Natasha Moss
 (68233)

Management Analyst
 CS-343-13
 Gary Watts
 (104195)

Investigator
 CS-1810-12
 Elise Guice (85805)
 Jon Metrey (68308)
 Rianne Adler (68307)
Vacant (97149)

Investigator
 CS-1810-12
 Joseph Baran (68306)

Investigator
 CS-1810-11
Vacant (85795)
Vacant (68342)

Nurse Specialist II
 CS-610-12
 Betty Eikhamenor (09707)
 Samantha Ebersole (85806)

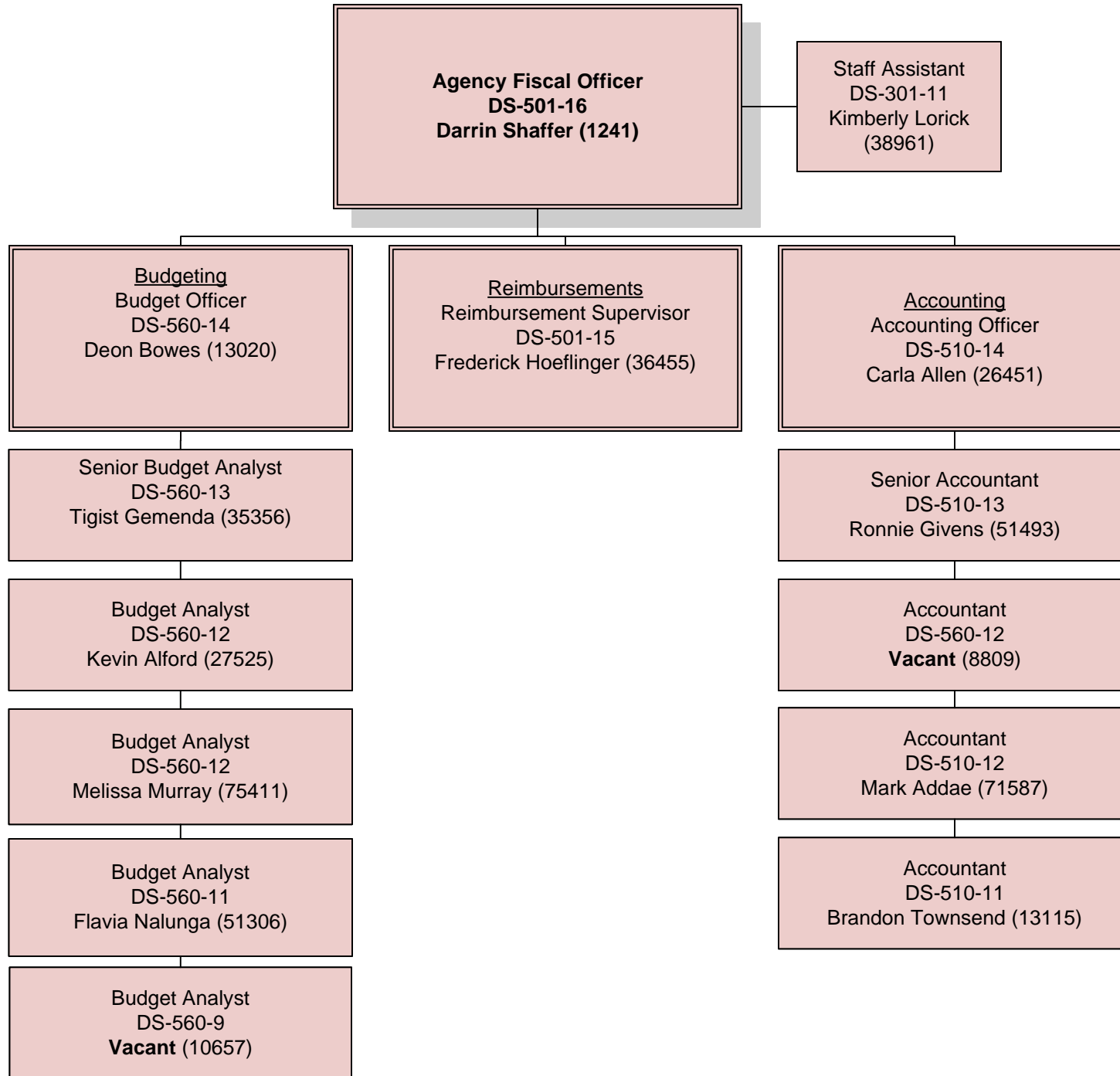
Nurse Specialist I
 CS-610-11
 Joanna Clark (16362)
 Felicia Ward-Dockery (10827)

Utilization Review Specialist
 CS-301-12
 Kandra Mack (36039)
 April Chapman (68311)
 Natalie Victor (05171)
 Alycia McDowell (68235)
 Deondra Hill (109066)
 Nichole McCullough (109064)
Vacant (109065)
 Janice Campbell (109067)

Program Analyst
 CS-343-12
 Stephanie Turner (90674)
 Monique Ford (103184)
 Tusanta Johnson (103183)

Program Analyst
 CS-343-11
 Greta Giles (103181)

DHCF Organizational Chart – Office of the Chief Financial Officer



Department of Health Care Finance (HT0)
Performance Oversight Hearing Question 4
FY23 Budget vs Expenditure By Fund

Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	FY 2023 Approved Budget	FY 2023 Expenditures	FY2023 Variance	Explanation
LOCAL FUND	701100C	CONTINUING FULL TIME	14,439,019	13,933,480	505,539	While Provider Payments (94% of DHCF's budget) are reported separately, DHCF's actual surplus is \$7.8m, which is equivalent to less than 1% of the local budget. DHCF experienced delays in contract spending due to the impact of protest and the inability to execute contracts accordingly mainly in the DCAS program for Operations and Maintenance.
	701200C	CONTINUING FULL TIME - OTHERS	729,737	712,263	17,474	
	701300C	ADDITIONAL GROSS PAY	-	100,733	(100,733)	
	701400C	FRINGE BENEFITS - CURR PERSONNEL	3,240,905	3,272,173	(31,267)	
	701500C	OVERTIME PAY	-	22,198	(22,198)	
	711100C	SUPPLIES & MATERIALS	177,579	48,037	129,542	
	712100C	ENERGY COMM & BLDG RENTALS	1,566,168	1,473,472	92,696	
	713100C	OTHER SERVICES & CHARGES	825,045	425,946	399,098	
	713101C	SECURITY SERVICES	71,050	54,506	16,543	
	713200C	CONTRACTUAL SERVICES - OTHER	67,964,949	55,490,386	12,474,563	
	714100C	GOVERNMENT SUBSIDIES & GRANTS	863,559,833	870,915,706	(7,355,874)	
717100C	PURCHASES EQUIPMENT & MACHINERY	4,859,869	3,226,602	1,633,267		
LOCAL FUND Total			957,434,153	949,675,503	7,758,651	
DEDICATED TAXES	701100C	CONTINUING FULL TIME	703,532	484,641	218,891	Budget surplus is attributable to less than anticipated spending in Medical Vendor Services.
	701200C	CONTINUING FULL TIME - OTHERS	-	70,662	(70,662)	
	701300C	ADDITIONAL GROSS PAY	-	12,156	(12,156)	
	701400C	FRINGE BENEFITS - CURR PERSONNEL	141,937	98,384	43,553	
	701500C	OVERTIME PAY	-	(6,683)	6,683	
	711100C	SUPPLIES & MATERIALS	2,090	-	2,090	
	713100C	OTHER SERVICES & CHARGES	6,151	1,259	4,893	
	713200C	CONTRACTUAL SERVICES - OTHER	128,106	124,005	4,101	
	714100C	GOVERNMENT SUBSIDIES & GRANTS	97,735,259	95,836,379	1,898,880	
	717100C	PURCHASES EQUIPMENT & MACHINERY	2,479	-	2,479	
	DEDICATED TAXES Total			98,719,555	96,620,803	
SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	1,446,041	1,325,821	120,220	Budget surplus is the result of the Third Party Liability (TPL) Verification and recovery vendor recovering less than anticipated during budget formulation. The contract payment is based on a percentage of recovery cost.
	701200C	CONTINUING FULL TIME - OTHERS	103,366	2,818	100,548	
	701300C	ADDITIONAL GROSS PAY	-	15,504	(15,504)	
	701400C	FRINGE BENEFITS - CURR PERSONNEL	138,849	296,695	(157,846)	
	701500C	OVERTIME PAY	-	3,254	(3,254)	
	711100C	SUPPLIES & MATERIALS	2,806	2,749	57	
	713100C	OTHER SERVICES & CHARGES	7,545	-	7,545	
	713200C	CONTRACTUAL SERVICES - OTHER	2,421,977	928,561	1,493,416	
	717100C	PURCHASES EQUIPMENT & MACHINERY	1,067	-	1,067	
SPECIAL PURPOSE REVENUE FUNDS Total			4,121,651	2,575,402	1,546,249	
INTRA-DISTRICT CAPITAL FUNDS	701100C	CONTINUING FULL TIME	-	-	-	
	713200C	CONTRACTUAL SERVICES - OTHER	(5,366,903)	-	(5,366,903)	
INTRA-DISTRICT CAPITAL FUNDS Total			(5,366,903)	-	(5,366,903)	
FEDERAL GRANT FUND - FPR	701100C	CONTINUING FULL TIME	418,692	-	418,692	Money Follows the Person grant carry's forward to FY2024 to continue programs and transition support to qualifying residents in the District
	701400C	FRINGE BENEFITS - CURR PERSONNEL	96,197	-	96,197	
	713200C	CONTRACTUAL SERVICES - OTHER	1,385,975	-	1,385,975	
	714100C	GOVERNMENT SUBSIDIES & GRANTS	2,125,000	4,007,091	(1,882,091)	
FEDERAL GRANT FUND - FPR Total			4,025,864	4,007,091	18,773	
FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	19,433,732	14,908,052	4,525,680	Medicaid Payments is an entitlement grant (DHCF received funding to support the Medicaid match portion of expenditures) and the budget is an estimate of anticipated expenditures. Normally at the end of the fiscal year, DHCF will align budget with the amount spent from the entitlement. The budget modification was not completed in FY23. There is no lapsed funding, as DHCF could not spend the remaining balance without actual expenditures.
	701200C	CONTINUING FULL TIME - OTHERS	2,264,841	652,248	1,612,593	
	701300C	ADDITIONAL GROSS PAY	-	195,673	(195,673)	
	701400C	FRINGE BENEFITS - CURR PERSONNEL	4,747,790	3,693,702	1,054,088	
	701500C	OVERTIME PAY	-	9,967	(9,967)	
	711100C	SUPPLIES & MATERIALS	194,470	41,614	152,855	
	712100C	ENERGY COMM & BLDG RENTALS	995,876	926,492	69,384	
	713100C	OTHER SERVICES & CHARGES	1,108,191	347,165	761,026	
	713101C	SECURITY SERVICES	58,132	49,082	9,050	
	713200C	CONTRACTUAL SERVICES - OTHER	95,126,672	73,228,221	21,898,451	
	714100C	GOVERNMENT SUBSIDIES & GRANTS	3,279,062,702	3,292,006,827	(12,944,126)	
	714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDGETARY	-	(208,707)	208,707	
	717100C	PURCHASES EQUIPMENT & MACHINERY	6,088,547	2,997,816	3,090,731	
	FEDERAL MEDICAID PAYMENTS Total			3,409,080,953	3,388,848,153	
Grand Total			4,468,015,272	4,441,726,951	26,288,321	

Department of Health Care Finance (HT0)
Performance Oversight Hearing Question 4
FY24 Budget vs Expenditure By Fund

Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	FY24 Revised Budget	FY24 Commitment	FY24 Obligation	FY24 Expenditure	FY24 Available Budget
LOCAL FUND	701100C	CONTINUING FULL TIME	18,131,482	-	-	3,944,893	14,186,588
	701200C	CONTINUING FULL TIME - OTHERS	397,584	-	-	155,813	241,771
	701300C	ADDITIONAL GROSS PAY	-	-	-	24,640	(24,640)
	701400C	FRINGE BENEFITS - CURR PERSONNEL	4,072,501	-	-	903,151	3,169,350
	701500C	OVERTIME PAY	-	-	-	686	(686)
	711100C	SUPPLIES & MATERIALS	164,156	-	28,419	2,313	133,424
	712100C	ENERGY COMM & BLDG RENTALS	1,286,469	3,390	281,626	432,619	568,834
	713100C	OTHER SERVICES & CHARGES	2,601,760	-	249,190	340,634	2,011,936
	713101C	SECURITY SERVICES	73,147	-	73,239	(232)	141
	713200C	CONTRACTUAL SERVICES - OTHER	71,649,338	6,557,909	38,870,736	5,747,583	20,473,110
	714100C	GOVERNMENT SUBSIDIES & GRANTS	884,114,384	-	451,083	81,170,166	802,493,134
	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	-	-	-	1,182	(1,182)
	717100C	PURCHASES EQUIPMENT & MACHINERY	5,819,053	285,529	801,713	581,194	4,150,617
LOCAL FUND Total			988,309,875	6,846,828	40,756,007	93,304,644	847,402,397
DEDICATED TAXES	701100C	CONTINUING FULL TIME	852,700	-	-	144,685	708,015
	701200C	CONTINUING FULL TIME - OTHERS	72,837	-	-	18,230	54,608
	701400C	FRINGE BENEFITS - CURR PERSONNEL	202,934	-	-	29,632	173,302
	711100C	SUPPLIES & MATERIALS	2,090	-	-	-	2,090
	713100C	OTHER SERVICES & CHARGES	10,203	-	-	-	10,203
	713200C	CONTRACTUAL SERVICES - OTHER	482,589	412,844	69,013	(57,871)	58,602
	714100C	GOVERNMENT SUBSIDIES & GRANTS	112,910,126	-	634,674	397,076	111,878,376
	717100C	PURCHASES EQUIPMENT & MACHINERY	2,479	-	-	-	2,479
DEDICATED TAXES Total			114,535,958	412,844	703,688	531,750	112,887,676
SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	1,493,119	-	-	280,239	1,212,879
	701200C	CONTINUING FULL TIME - OTHERS	155,975	-	-	5,098	150,877
	701300C	ADDITIONAL GROSS PAY	-	-	-	278	(278)
	701400C	FRINGE BENEFITS - CURR PERSONNEL	361,152	-	-	58,156	302,995
	711100C	SUPPLIES & MATERIALS	16,225	-	-	-	16,225
	713100C	OTHER SERVICES & CHARGES	38,345	-	-	-	38,345
	713200C	CONTRACTUAL SERVICES - OTHER	3,638,610	1,053,186	1,393,268	79,493	1,112,663
	714100C	GOVERNMENT SUBSIDIES & GRANTS	3,101,053	-	-	-	3,101,053
	717100C	PURCHASES EQUIPMENT & MACHINERY	1,067	-	-	-	1,067
SPECIAL PURPOSE REVENUE FUNDS Total			8,805,546	1,053,186	1,393,268	423,265	5,935,827
PRIVATE GRANT FUND - FPR	713200C	CONTRACTUAL SERVICES - OTHER	100,000	-	-	-	100,000
PRIVATE GRANT FUND - FPR Total			100,000	-	-	-	100,000
FEDERAL GRANT FUND - FPR	701100C	CONTINUING FULL TIME	-	-	-	9,543	(9,543)
	701200C	CONTINUING FULL TIME - OTHERS	-	-	-	43,233	(43,233)
	701300C	ADDITIONAL GROSS PAY	-	-	-	4,505	(4,505)
	701400C	FRINGE BENEFITS - CURR PERSONNEL	-	-	-	10,787	(10,787)
	713100C	OTHER SERVICES & CHARGES	850	-	-	-	850
	713200C	CONTRACTUAL SERVICES - OTHER	739,968	-	88,218	2,761	648,989
	714100C	GOVERNMENT SUBSIDIES & GRANTS	3,809,675	-	138,484	10,330	3,660,862
FEDERAL GRANT FUND - FPR Total			4,550,493	-	226,702	81,159	4,242,632
FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	19,452,184	-	-	4,001,029	15,451,155
	701200C	CONTINUING FULL TIME - OTHERS	519,344	-	-	188,647	330,698
	701300C	ADDITIONAL GROSS PAY	-	-	-	23,318	(23,318)
	701400C	FRINGE BENEFITS - CURR PERSONNEL	4,385,580	-	-	907,103	3,478,477
	701500C	OVERTIME PAY	-	-	-	1,500	(1,500)
	711100C	SUPPLIES & MATERIALS	164,007	-	23,223	1,890	138,894
	712100C	ENERGY COMM & BLDG RENTALS	1,143,534	4,132	133,560	8	1,005,834
	713100C	OTHER SERVICES & CHARGES	2,412,825	-	264,481	317,937	1,830,407
	713101C	SECURITY SERVICES	59,848	-	59,848	-	-
	713200C	CONTRACTUAL SERVICES - OTHER	105,162,046	8,075,693	52,052,696	8,664,941	36,368,716
	714100C	GOVERNMENT SUBSIDIES & GRANTS	3,047,593,696	-	875,521	218,511,739	2,828,206,436
	714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDGETARY	-	-	-	1,069,812,376	(1,069,812,376)
	717100C	PURCHASES EQUIPMENT & MACHINERY	6,868,789	240,665	782,607	548,243	5,297,274
FEDERAL MEDICAID PAYMENTS Total			3,187,761,854	8,320,490	54,191,936	1,302,978,732	1,822,270,696
Grand Total			4,304,063,725	16,633,347	97,271,600	1,397,319,550	2,792,839,228

Department of Health Care Finance (HT0)
Performance Oversight Hearing Question 4
FY23 Budget vs Expenditure By Program and Fund

Program 1000: Agency Management Program

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
ANALYTICS AND RESEARCH	70488	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	601,234	348,673	252,560		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	129,669	65,318	64,350		
				711100C	SUPPLIES & MATERIALS	1,375	-	1,375		
				713100C	OTHER SERVICES & CHARGES	15,718	330	15,388		
				713200C	CONTRACTUAL SERVICES - OTHER	412,352	219,852	192,500		
				719600C	BUDGET ONLY	-	-	-		
		LOCAL FUND Total						1,160,347	634,174	526,174
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	668,934	294,430	374,504		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	145,828	59,678	86,150		
				711100C	SUPPLIES & MATERIALS	1,125	-	1,125		
				713100C	OTHER SERVICES & CHARGES	12,860	270	12,590		
				713200C	CONTRACTUAL SERVICES - OTHER	337,379	179,879	157,500		
		FEDERAL MEDICAID PAYMENTS Total						1,166,125	534,257	631,869
		ANALYTICS AND RESEARCH Total						2,326,473	1,168,431	1,158,042
		CHIEF OPERATING OFFICER- ADMINISTRATIVE FUNCTIONS	70489	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	19,311	317,127	(297,817)
701200C	CONTINUING FULL TIME - OTHERS					-	1,193	(1,193)		
701300C	ADDITIONAL GROSS PAY					-	(4,180)	4,180		
701400C	FRINGE BENEFITS - CURR PERSONNEL					4,210	61,168	(56,958)		
701500C	OVERTIME PAY					-	774	(774)		
711100C	SUPPLIES & MATERIALS					50,000	-	50,000		
713100C	OTHER SERVICES & CHARGES					23,353	14,228	9,125		
713200C	CONTRACTUAL SERVICES - OTHER					615,000	421,501	193,499		
717100C	PURCHASES EQUIPMENT & MACHINERY					112,057	283	111,774		
719600C	BUDGET ONLY			-	-	-				
LOCAL FUND Total						823,931	812,095	11,836		
4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	112,744	259,369	(146,625)		
				701200C	CONTINUING FULL TIME - OTHERS	-	(1,193)	1,193		
				701300C	ADDITIONAL GROSS PAY	-	4,445	(4,445)		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	24,578	54,065	(29,486)
				701500C	OVERTIME PAY	-	569	(569)
				713200C	CONTRACTUAL SERVICES - OTHER	360,000	91,126	268,874
				717100C	PURCHASES EQUIPMENT & MACHINERY	62,979	-	62,979
			FEDERAL MEDICAID PAYMENTS Total			560,302	408,381	151,921
CHIEF OPERATING OFFICER- ADMINISTRATIVE FUNCTIONS Total						1,384,233	1,220,476	163,757
COMPLIANCE DIVISION - HTO	70277	1010	LOCAL FUND	713200C	CONTRACTUAL SERVICES - OTHER	5,500	-	5,500
			LOCAL FUND Total			5,500	-	5,500
		1060	SPECIAL PURPOSE REVENUE FUNDS	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-
			SPECIAL PURPOSE REVENUE FUNDS Total			-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	713200C	CONTRACTUAL SERVICES - OTHER	4,500	-	4,500
			FEDERAL MEDICAID PAYMENTS Total			4,500	-	4,500
COMPLIANCE DIVISION - HTO Total						10,000	-	10,000
CONTRACTS DIVISION	70281	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	955,612	863,413	92,199
				701200C	CONTINUING FULL TIME - OTHERS	-	931	(931)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	203,534	177,663	25,871
				711100C	SUPPLIES & MATERIALS	28,170	19,304	8,866
				713100C	OTHER SERVICES & CHARGES	7,700	7,700	0
				713200C	CONTRACTUAL SERVICES - OTHER	5,500	-	5,500
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,200,517	1,069,011	131,505
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	784,494	705,283	79,210
				701200C	CONTINUING FULL TIME - OTHERS	-	(931)	931
				701400C	FRINGE BENEFITS - CURR PERSONNEL	167,101	162,531	4,570
				711100C	SUPPLIES & MATERIALS	23,017	15,794	7,223
				713100C	OTHER SERVICES & CHARGES	6,300	4,424	1,877
				713200C	CONTRACTUAL SERVICES - OTHER	4,500	-	4,500
			FEDERAL MEDICAID PAYMENTS Total			985,412	887,101	98,311
CONTRACTS DIVISION Total						2,185,929	1,956,113	229,816
EXECUTIVE OFFICE - HCO	70462	1010	LOCAL FUND	714100C	GOVERNMENT SUBSIDIES & GRANTS	-	-	-
			LOCAL FUND Total			-	-	-
EXECUTIVE OFFICE - HCO Total						-	-	-
HUMAN RESOURCES DIVISION - HTO	70279	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	396,838	389,253	7,585
				701200C	CONTINUING FULL TIME - OTHERS	68,626	32,024	36,602
				701300C	ADDITIONAL GROSS PAY	-	19	(19)

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	120,852	72,749	48,103
				711100C	SUPPLIES & MATERIALS	5,514	-	5,514
				713100C	OTHER SERVICES & CHARGES	106,683	40,557	66,126
				713200C	CONTRACTUAL SERVICES - OTHER	298,650	2,346	296,304
				717100C	PURCHASES EQUIPMENT & MACHINERY	34,650	5,357	29,293
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,031,814	542,304	489,509
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	405,534	333,256	72,278
				701200C	CONTINUING FULL TIME - OTHERS	57,295	25,189	32,106
				701300C	ADDITIONAL GROSS PAY	-	(1,691)	1,691
				701400C	FRINGE BENEFITS - CURR PERSONNEL	100,897	93,585	7,311
				711100C	SUPPLIES & MATERIALS	4,511	-	4,511
				713100C	OTHER SERVICES & CHARGES	169,193	29,547	139,646
				713200C	CONTRACTUAL SERVICES - OTHER	244,350	1,919	242,431
				717100C	PURCHASES EQUIPMENT & MACHINERY	28,350	4,383	23,967
			FEDERAL MEDICAID PAYMENTS Total			1,010,130	486,188	523,942
HUMAN RESOURCES DIVISION - HTO Total						2,041,943	1,028,492	1,013,451
INFORMATION TECHNOLOGY DIVISION - HTO	70280	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	919,992	842,548	77,443
				701200C	CONTINUING FULL TIME - OTHERS	-	20,687	(20,687)
				701300C	ADDITIONAL GROSS PAY	-	10,801	(10,801)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	201,126	216,867	(15,741)
				701500C	OVERTIME PAY	-	(216)	216
				711100C	SUPPLIES & MATERIALS	44,925	27,000	17,925
				713100C	OTHER SERVICES & CHARGES	150,229	149,343	886
				713200C	CONTRACTUAL SERVICES - OTHER	2,830,170	2,192,407	637,762
				717100C	PURCHASES EQUIPMENT & MACHINERY	699,280	594,224	105,057
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			4,845,721	4,053,661	792,061
		3030	CAPITAL FUND - OTHER	713200C	CONTRACTUAL SERVICES - OTHER	12,048,044	835,079	11,212,965
				714100C	GOVERNMENT SUBSIDIES & GRANTS	63,799	1,001	62,798
			CAPITAL FUND - OTHER Total			12,111,842	836,080	11,275,763
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	49,895,745	7,515,710	42,380,035
				714100C	GOVERNMENT SUBSIDIES & GRANTS	574,188	9,006	565,183
				717100C	PURCHASES EQUIPMENT & MACHINERY	5,442,971	-	5,442,971
			CAPITAL - FEDERAL GRANTS Total			55,912,904	7,524,716	48,388,189

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
		3075	INTRA-DISTRICT CAPITAL FUNDS	701100C	CONTINUING FULL TIME	-	-	-
				713200C	CONTRACTUAL SERVICES - OTHER	(5,366,903)	-	(5,366,903)
			INTRA-DISTRICT CAPITAL FUNDS Total			(5,366,903)	-	(5,366,903)
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	820,785	793,655	27,130
				701200C	CONTINUING FULL TIME - OTHERS	-	15,592	(15,592)
				701300C	ADDITIONAL GROSS PAY	-	13,625	(13,625)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	179,396	223,037	(43,641)
				701500C	OVERTIME PAY	-	1,199	(1,199)
				711100C	SUPPLIES & MATERIALS	118,575	22,091	96,484
				713100C	OTHER SERVICES & CHARGES	272,549	122,212	150,337
				713200C	CONTRACTUAL SERVICES - OTHER	7,820,981	3,864,341	3,956,639
				717100C	PURCHASES EQUIPMENT & MACHINERY	648,406	486,183	162,223
			FEDERAL MEDICAID PAYMENTS Total			9,860,692	5,541,934	4,318,757
INFORMATION TECHNOLOGY DIVISION - HTO Total						77,364,257	17,956,390	59,407,867
NO COST CENTER	0	1010	LOCAL FUND	714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDG	-	-	-
			LOCAL FUND Total			-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDG	-	(17,385)	17,385
			FEDERAL MEDICAID PAYMENTS Total			-	(17,385)	17,385
NO COST CENTER Total						-	(17,385)	17,385
OFFICE OF THE DEPUTY DIRECTOR, FINANCE	70283	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	915,576	877,669	37,907
				701200C	CONTINUING FULL TIME - OTHERS	-	43,465	(43,465)
				701300C	ADDITIONAL GROSS PAY	-	(2,932)	2,932
				701400C	FRINGE BENEFITS - CURR PERSONNEL	199,596	228,593	(28,998)
				701500C	OVERTIME PAY	-	6,523	(6,523)
				713200C	CONTRACTUAL SERVICES - OTHER	1,137,524	571,152	566,372
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			2,252,695	1,724,471	528,224
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	128,090	103,932	24,159
				701300C	ADDITIONAL GROSS PAY	-	12,156	(12,156)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	16,331	20,586	(4,255)
				701500C	OVERTIME PAY	-	(6,860)	6,860
			DEDICATED TAXES Total			144,421	129,814	14,607
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	881,617	828,434	53,183
				701200C	CONTINUING FULL TIME - OTHERS	-	36,549	(36,549)
				701300C	ADDITIONAL GROSS PAY	-	13,712	(13,712)

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	192,193	218,196	(26,003)	
				701500C	OVERTIME PAY	-	644	(644)	
				713200C	CONTRACTUAL SERVICES - OTHER	930,701	467,306	463,395	
			FEDERAL MEDICAID PAYMENTS Total			2,004,511	1,564,842	439,670	
OFFICE OF THE DEPUTY DIRECTOR, FINANCE Total						4,401,628	3,419,127	982,501	
OFFICE OF THE DIRECTOR'S ADMINISTRATIVE OFFICE	70275	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	124,178	126,059	(1,881)	
				701200C	CONTINUING FULL TIME - OTHERS	117,450	63,473	53,978	
				701300C	ADDITIONAL GROSS PAY	-	9,946	(9,946)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	71,841	35,401	36,440	
				713100C	OTHER SERVICES & CHARGES	13,207	4,202	9,005	
				713200C	CONTRACTUAL SERVICES - OTHER	385,080	108,724	276,356	
				719600C	BUDGET ONLY	-	-	-	
		LOCAL FUND Total				711,756	347,804	363,953	
		3030	CAPITAL FUND - OTHER		713200C	CONTRACTUAL SERVICES - OTHER	25,838,222	1,951,979	23,886,243
			CAPITAL FUND - OTHER Total				25,838,222	1,951,979	23,886,243
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	177,073	101,036	76,037	
				701200C	CONTINUING FULL TIME - OTHERS	98,057	56,966	41,090	
				701300C	ADDITIONAL GROSS PAY	-	18,303	(18,303)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	59,978	40,268	19,711	
				713100C	OTHER SERVICES & CHARGES	10,806	1,253	9,552	
				713200C	CONTRACTUAL SERVICES - OTHER	315,066	90,835	224,231	
			FEDERAL MEDICAID PAYMENTS Total			660,979	308,661	352,318	
OFFICE OF THE DIRECTOR'S ADMINISTRATIVE OFFICE Total						27,210,958	2,608,444	24,602,514	
OFFICE OF THE GENERAL COUNSEL - HTO	70282	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	547,346	514,968	32,378	
				701200C	CONTINUING FULL TIME - OTHERS	-	9,757	(9,757)	
				701300C	ADDITIONAL GROSS PAY	-	15,014	(15,014)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	119,322	86,497	32,824	
				701500C	OVERTIME PAY	-	148	(148)	
				713200C	CONTRACTUAL SERVICES - OTHER	47,564	-	47,564	
				719600C	BUDGET ONLY	-	-	-	
		LOCAL FUND Total				714,232	626,385	87,847	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	678,053	454,433	223,620	
				701200C	CONTINUING FULL TIME - OTHERS	-	49,543	(49,543)	
				701300C	ADDITIONAL GROSS PAY	-	14,098	(14,098)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	146,306	87,074	59,232	

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget	
				701500C	OVERTIME PAY	-	(148)	148	
				713200C	CONTRACTUAL SERVICES - OTHER	38,916	-	38,916	
			FEDERAL MEDICAID PAYMENTS Total			863,275	604,999	258,275	
OFFICE OF THE GENERAL COUNSEL - HT0 Total						1,577,506	1,231,384	346,122	
OFFICE OF THE OMBUDSMAN - HT0	70274	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	-	(15,681)	15,681	
				701200C	CONTINUING FULL TIME - OTHERS	-	4,618	(4,618)	
				701300C	ADDITIONAL GROSS PAY	-	(124)	124	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	-	(6,042)	6,042	
				701500C	OVERTIME PAY	-	(386)	386	
				719600C	BUDGET ONLY	-	-	-	
				LOCAL FUND Total					-
		1060	SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	1,179,773	1,102,527	77,246	
				701200C	CONTINUING FULL TIME - OTHERS	103,366	2,818	100,548	
				701300C	ADDITIONAL GROSS PAY	-	15,504	(15,504)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	80,802	248,507	(167,705)	
				701500C	OVERTIME PAY	-	3,254	(3,254)	
				711100C	SUPPLIES & MATERIALS	2,806	2,749	57	
				713100C	OTHER SERVICES & CHARGES	7,545	-	7,545	
				713200C	CONTRACTUAL SERVICES - OTHER	227,291	227,291	-	
				717100C	PURCHASES EQUIPMENT & MACHINERY	1,067	-	1,067	
		SPECIAL PURPOSE REVENUE FUNDS Total					1,602,651	1,602,651	0
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	1,152,696	1,123,798	28,897	
				701200C	CONTINUING FULL TIME - OTHERS	84,572	(2,313)	86,885	
				701300C	ADDITIONAL GROSS PAY	-	15,295	(15,295)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	269,724	244,329	25,395	
				701500C	OVERTIME PAY	-	3,587	(3,587)	
				711100C	SUPPLIES & MATERIALS	2,295	2,250	46	
				713100C	OTHER SERVICES & CHARGES	6,169	-	6,169	
				713200C	CONTRACTUAL SERVICES - OTHER	777,486	185,966	591,520	
				717100C	PURCHASES EQUIPMENT & MACHINERY	873	-	873	
		FEDERAL MEDICAID PAYMENTS Total					2,293,815	1,572,912	720,903
OFFICE OF THE OMBUDSMAN - HT0 Total						3,896,465	3,157,948	738,518	
PROGRAM INTEGRITY SUPPORT DIVISION	70158	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	1,380,238	1,344,199	36,039	
				701200C	CONTINUING FULL TIME - OTHERS	19,880	(577)	20,457	
				701300C	ADDITIONAL GROSS PAY	-	20,577	(20,577)	

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	263,070	322,126	(59,056)
				701500C	OVERTIME PAY	-	526	(526)
				711100C	SUPPLIES & MATERIALS	2,054	-	2,054
				713100C	OTHER SERVICES & CHARGES	12,675	404	12,271
				713200C	CONTRACTUAL SERVICES - OTHER	73,975	24,464	49,511
				717100C	PURCHASES EQUIPMENT & MACHINERY	6,014	-	6,014
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,757,906	1,711,719	46,188
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	1,433,799	1,428,489	5,310
				701200C	CONTINUING FULL TIME - OTHERS	16,598	577	16,021
				701300C	ADDITIONAL GROSS PAY	-	8,750	(8,750)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	316,243	340,429	(24,187)
				701500C	OVERTIME PAY	-	646	(646)
				711100C	SUPPLIES & MATERIALS	1,681	-	1,681
				713100C	OTHER SERVICES & CHARGES	10,370	330	10,040
				713200C	CONTRACTUAL SERVICES - OTHER	60,525	20,016	40,509
				717100C	PURCHASES EQUIPMENT & MACHINERY	4,923	-	4,923
			FEDERAL MEDICAID PAYMENTS Total			1,844,139	1,799,237	44,902
PROGRAM INTEGRITY SUPPORT DIVISION Total						3,602,045	3,510,956	91,089
SUPPORT SERVICES DIVISION - HTO	70278	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	716,318	683,395	32,924
				701200C	CONTINUING FULL TIME - OTHERS	-	26,076	(26,076)
				701300C	ADDITIONAL GROSS PAY	-	1,197	(1,197)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	190,084	132,440	57,644
				711100C	SUPPLIES & MATERIALS	11,000	940	10,060
				712100C	ENERGY COMM & BLDG RENTALS	687,177	603,161	84,016
				713100C	OTHER SERVICES & CHARGES	123,666	46,392	77,275
				713101C	SECURITY SERVICES	71,050	54,506	16,543
				713200C	CONTRACTUAL SERVICES - OTHER	1,238,490	601,884	636,606
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			3,037,785	2,149,991	887,794
		4020	FEDERAL GRANT FUND - FPR	713100C	OTHER SERVICES & CHARGES	-	-	-
			FEDERAL GRANT FUND - FPR Total			-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	839,415	562,249	277,166
				701200C	CONTINUING FULL TIME - OTHERS	-	23,930	(23,930)
				701300C	ADDITIONAL GROSS PAY	-	993	(993)

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	182,992	124,710	58,283
				711100C	SUPPLIES & MATERIALS	9,000	769	8,231
				712100C	ENERGY COMM & BLDG RENTALS	562,327	486,928	75,399
				713100C	OTHER SERVICES & CHARGES	156,693	52,672	104,022
				713101C	SECURITY SERVICES	58,132	49,082	9,050
				713200C	CONTRACTUAL SERVICES - OTHER	1,013,310	492,451	520,859
			FEDERAL MEDICAID PAYMENTS Total			2,821,869	1,793,782	1,028,087
SUPPORT SERVICES DIVISION - HT0 Total						5,859,654	3,943,773	1,915,881
Grand Total						131,861,091	41,184,148	90,676,943
Program 100F: Agency CFO								
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
ACCOUNTING DIVISION	10002	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	544,957	510,618	34,339
				701200C	CONTINUING FULL TIME - OTHERS	-	1,004	(1,004)
				701300C	ADDITIONAL GROSS PAY	-	(6,536)	6,536
				701400C	FRINGE BENEFITS - CURR PERSONNEL	118,610	116,724	1,886
				711100C	SUPPLIES & MATERIALS	-	-	-
				713100C	OTHER SERVICES & CHARGES	271,893	94,735	177,158
				713200C	CONTRACTUAL SERVICES - OTHER	1,626,623	1,027,026	599,597
				719600C	BUDGET ONLY	-	-	-
		LOCAL FUND Total		2,562,083	1,743,571	818,513		
		1011	DEDICATED TAXES	713200C	CONTRACTUAL SERVICES - OTHER	73,106	61,111	11,995
		DEDICATED TAXES Total		73,106	61,111	11,995		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	492,543	452,537	40,006
				701200C	CONTINUING FULL TIME - OTHERS	-	(1,004)	1,004
				701300C	ADDITIONAL GROSS PAY	-	6,536	(6,536)
701400C	FRINGE BENEFITS - CURR PERSONNEL			107,374	108,745	(1,370)		
711100C	SUPPLIES & MATERIALS			-	-	-		
713100C	OTHER SERVICES & CHARGES			245,367	77,510	167,856		
713200C	CONTRACTUAL SERVICES - OTHER			1,396,749	890,294	506,454		
714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDG	-	(191,322)	191,322				
FEDERAL MEDICAID PAYMENTS Total		2,242,033	1,343,297	898,736				
ACCOUNTING DIVISION Total						4,877,223	3,147,979	1,729,244
ACCOUNTING DIVISION - HSSC	10071	1010	LOCAL FUND	711100C	SUPPLIES & MATERIALS	3,004	642	2,362

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				713100C	OTHER SERVICES & CHARGES	12,971	8,681	4,290
			LOCAL FUND Total			15,975	9,323	6,652
		4025	FEDERAL MEDICAID PAYMENTS	711100C	SUPPLIES & MATERIALS	2,457	525	1,932
				713100C	OTHER SERVICES & CHARGES	10,572	7,097	3,475
			FEDERAL MEDICAID PAYMENTS Total			13,029	7,623	5,406
ACCOUNTING DIVISION - HSSC Total						29,004	16,946	12,059
ACFO DIVISION	10003	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	152,150	162,650	(10,500)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	33,169	29,039	4,130
				711100C	SUPPLIES & MATERIALS	-	-	-
				717100C	PURCHASES EQUIPMENT & MACHINERY	28,000	-	28,000
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			213,319	191,689	21,630
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	127,027	113,722	13,305
				701400C	FRINGE BENEFITS - CURR PERSONNEL	27,692	30,402	(2,710)
				711100C	SUPPLIES & MATERIALS	-	-	-
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-
			FEDERAL MEDICAID PAYMENTS Total			154,719	144,124	10,595
ACFO DIVISION Total						368,038	335,813	32,225
ACFO DIVISION - HSSC	10072	1010	LOCAL FUND	711100C	SUPPLIES & MATERIALS	550	-	550
				717100C	PURCHASES EQUIPMENT & MACHINERY	825	-	825
			LOCAL FUND Total			1,375	-	1,375
		4025	FEDERAL MEDICAID PAYMENTS	711100C	SUPPLIES & MATERIALS	450	-	450
				717100C	PURCHASES EQUIPMENT & MACHINERY	675	-	675
			FEDERAL MEDICAID PAYMENTS Total			1,125	-	1,125
ACFO DIVISION - HSSC Total						2,500	-	2,500
BUDGET DIVISION	10001	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	297,849	215,811	82,038
				701200C	CONTINUING FULL TIME - OTHERS	-	(1,121)	1,121
				701300C	ADDITIONAL GROSS PAY	-	685	(685)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	64,983	57,467	7,517
				701500C	OVERTIME PAY	-	36	(36)
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			362,833	272,878	89,954
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-
			CAPITAL - FEDERAL GRANTS Total			-	-	-

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	287,370	314,436	(27,065)
				701300C	ADDITIONAL GROSS PAY	-	669	(669)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	62,647	62,706	(59)
				701500C	OVERTIME PAY	-	(36)	36
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-
			FEDERAL MEDICAID PAYMENTS Total			350,017	377,775	(27,758)
BUDGET DIVISION Total						712,850	650,653	62,197
BUDGET DIVISION - HSSC	10070	1010	LOCAL FUND	717100C	PURCHASES EQUIPMENT & MACHINERY	825	-	825
			LOCAL FUND Total			825	-	825
		4025	FEDERAL MEDICAID PAYMENTS	717100C	PURCHASES EQUIPMENT & MACHINERY	675	-	675
			FEDERAL MEDICAID PAYMENTS Total			675	-	675
BUDGET DIVISION - HSSC Total						1,500	-	1,500
P-CARD CLEARING	10086	1010	LOCAL FUND	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	-	5,974	(5,974)
			LOCAL FUND Total			-	5,974	(5,974)
		1060	SPECIAL PURPOSE REVENUE FUNDS	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	-	-	-
			SPECIAL PURPOSE REVENUE FUNDS Total			-	-	-
P-CARD CLEARING Total						-	5,974	(5,974)
Grand Total						5,991,114	4,157,364	1,833,750
Program 2000: Health Care Delivery Management								
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
DIVISION OF CHILDREN'S HEALTH SERVICES	70163	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	250,619	243,138	7,480
				701200C	CONTINUING FULL TIME - OTHERS	-	30,615	(30,615)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	54,635	62,508	(7,873)
				701500C	OVERTIME PAY	-	6,205	(6,205)
				713200C	CONTRACTUAL SERVICES - OTHER	146,950	82,481	64,469
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total	452,204	424,948	27,256		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	476,024	173,121	302,903
				701200C	CONTINUING FULL TIME - OTHERS	-	178,754	(178,754)
				701300C	ADDITIONAL GROSS PAY	-	846	(846)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	99,291	59,364	39,927
701500C	OVERTIME PAY			-	2,918	(2,918)		
	713100C	OTHER SERVICES & CHARGES	88,650	9,320	79,330			

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget	
				713200C	CONTRACTUAL SERVICES - OTHER	230,850	88,150	142,700	
			FEDERAL MEDICAID PAYMENTS Total			894,815	512,475	382,341	
DIVISION OF CHILDREN'S HEALTH SERVICES Total						1,347,019	937,423	409,597	
DIVISION OF CLINICIANS, PHARMACY, & ACUTE PROVIDER	70161	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	276,314	304,425	(28,111)	
				701200C	CONTINUING FULL TIME - OTHERS	34,747	11,592	23,155	
				701300C	ADDITIONAL GROSS PAY	-	13,816	(13,816)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	67,811	79,545	(11,734)	
				713200C	CONTRACTUAL SERVICES - OTHER	2,219,549	1,922,051	297,498	
				719600C	BUDGET ONLY	-	-	-	
				LOCAL FUND Total			2,598,421	2,331,430	266,992
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	625,064	551,005	74,059	
	701200C			CONTINUING FULL TIME - OTHERS	29,010	9,694	19,316		
	701300C			ADDITIONAL GROSS PAY	-	20,225	(20,225)		
	701400C			FRINGE BENEFITS - CURR PERSONNEL	142,588	135,009	7,579		
	713200C			CONTRACTUAL SERVICES - OTHER	6,185,193	4,557,443	1,627,750		
			FEDERAL MEDICAID PAYMENTS Total			6,981,854	5,273,375	1,708,479	
DIVISION OF CLINICIANS, PHARMACY, & ACUTE PROVIDER SERVICES Total						9,580,275	7,604,805	1,975,470	
DIVISION OF MANAGED CARE	70160	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	409,333	401,446	7,887	
				701300C	ADDITIONAL GROSS PAY	-	240	(240)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	83,638	92,614	(8,976)	
				701500C	OVERTIME PAY	-	261	(261)	
				713200C	CONTRACTUAL SERVICES - OTHER	4,481,511	3,663,881	817,630	
				719600C	BUDGET ONLY	-	-	-	
				LOCAL FUND Total			4,974,483	4,158,442	816,041
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	409,933	335,048	74,886	
	701300C			ADDITIONAL GROSS PAY	-	218	(218)		
	701400C			FRINGE BENEFITS - CURR PERSONNEL	89,365	82,270	7,096		
	701500C			OVERTIME PAY	-	227	(227)		
	713200C			CONTRACTUAL SERVICES - OTHER	5,282,855	3,021,231	2,261,624		
			FEDERAL MEDICAID PAYMENTS Total			5,782,154	3,438,994	2,343,160	
DIVISION OF MANAGED CARE Total						10,756,637	7,597,436	3,159,201	
DIVISION OF QUALITY AND HEALTH OUTCOMES	70162	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	243,669	214,566	29,104	
				701200C	CONTINUING FULL TIME - OTHERS	-	1,212	(1,212)	
				701300C	ADDITIONAL GROSS PAY	-	(3,088)	3,088	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	74,920	39,793	35,127	

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				713200C	CONTRACTUAL SERVICES - OTHER	625,000	442,938	182,062
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			943,589	695,421	248,168
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	286,923	176,412	110,511
				701200C	CONTINUING FULL TIME - OTHERS	-	(1,212)	1,212
				701300C	ADDITIONAL GROSS PAY	-	3,088	(3,088)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	62,549	23,304	39,245
				713200C	CONTRACTUAL SERVICES - OTHER	1,875,000	1,328,814	546,186
			FEDERAL MEDICAID PAYMENTS Total			2,224,472	1,530,406	694,066
DIVISION OF QUALITY AND HEALTH OUTCOMES Total						3,168,061	2,225,827	942,234
HEALTH CARE DELIVERY MGT SUPPORT SERVICES DIVISION	70159	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	488,481	442,883	45,598
				701200C	CONTINUING FULL TIME - OTHERS	-	(282)	282
				701300C	ADDITIONAL GROSS PAY	-	10,654	(10,654)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	88,310	97,571	(9,261)
				711100C	SUPPLIES & MATERIALS	1,351	-	1,351
				713100C	OTHER SERVICES & CHARGES	11,690	2,693	8,997
				717100C	PURCHASES EQUIPMENT & MACHINERY	1,356	-	1,356
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			591,187	553,520	37,668
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	503,137	376,435	126,702
				701200C	CONTINUING FULL TIME - OTHERS	-	282	(282)
				701300C	ADDITIONAL GROSS PAY	-	8,717	(8,717)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	109,712	89,945	19,768
				711100C	SUPPLIES & MATERIALS	1,105	-	1,105
				713100C	OTHER SERVICES & CHARGES	14,331	2,204	12,128
				717100C	PURCHASES EQUIPMENT & MACHINERY	3,698	-	3,698
			FEDERAL MEDICAID PAYMENTS Total			631,984	477,583	154,401
HEALTH CARE DELIVERY MGT SUPPORT SERVICES DIVISION Total						1,223,171	1,031,103	192,068
Grand Total						26,075,164	19,396,593	6,678,571
Program 200L: LongTerm Care Administration								
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
INTAKE AND ASSESSMENT DIVISION	70273	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	383,362	290,209	93,153
				701300C	ADDITIONAL GROSS PAY	-	9,141	(9,141)

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	83,573	71,343	12,230
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			466,934	370,692	96,242
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	529,390	446,919	82,471
				701300C	ADDITIONAL GROSS PAY	-	27,423	(27,423)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	115,407	126,421	(11,014)
			FEDERAL MEDICAID PAYMENTS Total			644,797	600,762	44,035
INTAKE AND ASSESSMENT DIVISION Total						1,111,731	971,454	140,276
LONG TERM CARE OPERATIONS DIVISION	70272	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	840,884	794,501	46,383
				701200C	CONTINUING FULL TIME - OTHERS	-	(4,579)	4,579
				701300C	ADDITIONAL GROSS PAY	-	(6,659)	6,659
				701400C	FRINGE BENEFITS - CURR PERSONNEL	183,313	177,384	5,929
				701500C	OVERTIME PAY	-	6,223	(6,223)
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,024,197	966,869	57,328
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	702,037	726,560	(24,523)
				701200C	CONTINUING FULL TIME - OTHERS	-	4,579	(4,579)
				701300C	ADDITIONAL GROSS PAY	-	6,659	(6,659)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	153,044	186,497	(33,453)
				701500C	OVERTIME PAY	-	(59)	59
			FEDERAL MEDICAID PAYMENTS Total			855,081	924,236	(69,154)
LONG TERM CARE OPERATIONS DIVISION Total						1,879,279	1,891,105	(11,826)
LONG TERM CARE OVERSIGHT DIVISION	70271	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	674,700	614,661	60,038
				701200C	CONTINUING FULL TIME - OTHERS	-	2,200	(2,200)
				701300C	ADDITIONAL GROSS PAY	-	4,922	(4,922)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	125,811	139,951	(14,140)
				701500C	OVERTIME PAY	-	384	(384)
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			800,511	762,119	38,392
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	741,795	689,097	52,699
				701200C	CONTINUING FULL TIME - OTHERS	-	(2,200)	2,200
				701300C	ADDITIONAL GROSS PAY	-	9,235	(9,235)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	161,711	165,301	(3,590)
				701500C	OVERTIME PAY	-	253	(253)
			FEDERAL MEDICAID PAYMENTS Total			903,507	861,685	41,821

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
LONG TERM CARE OVERSIGHT DIVISION Total						1,704,017	1,623,804	80,213		
LONG TERM CARE SUPPORT SERVICES DIVISION	70270	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	124,323	192,660	(68,337)		
				701200C	CONTINUING FULL TIME - OTHERS	72,145	155,818	(83,673)		
				701300C	ADDITIONAL GROSS PAY	-	(170)	170		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	42,830	71,349	(28,519)		
				701500C	OVERTIME PAY	-	1,387	(1,387)		
				711100C	SUPPLIES & MATERIALS	1,393	-	1,393		
				713100C	OTHER SERVICES & CHARGES	3,808	1,546	2,262		
				713200C	CONTRACTUAL SERVICES - OTHER	8,345,285	6,469,060	1,876,225		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	375,000	3,341	371,659		
				717100C	PURCHASES EQUIPMENT & MACHINERY	3,935	726	3,209		
		719600C	BUDGET ONLY	-	-	-				
		LOCAL FUND Total						8,968,719	6,895,717	2,073,002
		4020	FEDERAL GRANT FUND - FPR	701100C	CONTINUING FULL TIME	418,692	-	418,692		
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	96,197	-	96,197		
				713200C	CONTRACTUAL SERVICES - OTHER	1,385,975	-	1,385,975		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	2,125,000	4,007,091	(1,882,091)		
		FEDERAL GRANT FUND - FPR Total						4,025,864	4,007,091	18,773
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	103,795	142,211	(38,416)		
				701200C	CONTINUING FULL TIME - OTHERS	60,232	1,130	59,102		
				701300C	ADDITIONAL GROSS PAY	-	170	(170)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	35,758	42,769	(7,011)		
				701500C	OVERTIME PAY	-	30	(30)		
				711100C	SUPPLIES & MATERIALS	1,140	-	1,140		
				713100C	OTHER SERVICES & CHARGES	3,112	1,006	2,106		
				713200C	CONTRACTUAL SERVICES - OTHER	7,889,812	4,974,913	2,914,898		
		717100C	PURCHASES EQUIPMENT & MACHINERY	9,345	594	8,751				
		FEDERAL MEDICAID PAYMENTS Total						8,103,193	5,162,822	2,940,371
4040	PRIVATE GRANT FUND -FPR	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-				
		PRIVATE GRANT FUND -FPR Total						-	-	-
LONG TERM CARE SUPPORT SERVICES DIVISION Total						21,097,776	16,065,630	5,032,146		
Grand Total						25,792,803	20,551,994	5,240,809		
Program 3000: Health Care Policy and Research										

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
DIVISION OF ANALYTICS AND POLICY RESEARCH	70265	1010	LOCAL FUND	713200C	CONTRACTUAL SERVICES - OTHER	82,500	-	82,500
			LOCAL FUND Total			82,500	-	82,500
		4025	FEDERAL MEDICAID PAYMENTS	713200C	CONTRACTUAL SERVICES - OTHER	67,500	-	67,500
			FEDERAL MEDICAID PAYMENTS Total			67,500	-	67,500
DIVISION OF ANALYTICS AND POLICY RESEARCH Total						150,000	-	150,000
DIVISION OF ELIGIBILITY POLICY	70266	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	358,210	354,790	3,419
				701200C	CONTINUING FULL TIME - OTHERS	-	(2,190)	2,190
				701300C	ADDITIONAL GROSS PAY	-	(158)	158
				701400C	FRINGE BENEFITS - CURR PERSONNEL	88,787	76,155	12,632
				713200C	CONTRACTUAL SERVICES - OTHER	488,226	-	488,226
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			935,223	428,598	506,625
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	639,007	290,033	348,974
				701200C	CONTINUING FULL TIME - OTHERS	-	2,185	(2,185)
				701300C	ADDITIONAL GROSS PAY	-	(342)	342
				701400C	FRINGE BENEFITS - CURR PERSONNEL	139,332	68,496	70,835
			FEDERAL MEDICAID PAYMENTS Total			778,339	360,372	417,966
DIVISION OF ELIGIBILITY POLICY Total						1,713,562	788,970	924,592
DIVISION OF REGULATIONS & POLICY MANAGEMENT	70264	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	251,666	249,174	2,492
				701200C	CONTINUING FULL TIME - OTHERS	63,326	39,000	24,326
				701300C	ADDITIONAL GROSS PAY	-	8,814	(8,814)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	53,126	70,064	(16,939)
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			368,118	367,052	1,066
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	251,855	202,271	49,584
				701200C	CONTINUING FULL TIME - OTHERS	52,869	38,094	14,775
				701300C	ADDITIONAL GROSS PAY	-	7,690	(7,690)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	66,430	63,074	3,356
			FEDERAL MEDICAID PAYMENTS Total			371,153	311,129	60,024
DIVISION OF REGULATIONS & POLICY MANAGEMENT Total						739,271	678,181	61,090
HEALTH CARE POLICY & RESEARCH	70263	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	192,938	191,268	1,670

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
SUPPORT SERVICES DIVISION				701400C	FRINGE BENEFITS - CURR PERSONNEL	42,061	30,786	11,275		
				711100C	SUPPLIES & MATERIALS	1,760	-	1,760		
				713100C	OTHER SERVICES & CHARGES	33,293	32,766	527		
				713200C	CONTRACTUAL SERVICES - OTHER	1,118,000	899,636	218,364		
				717100C	PURCHASES EQUIPMENT & MACHINERY	1,595	-	1,595		
				719600C	BUDGET ONLY	-	-	-		
		LOCAL FUND Total						1,389,646	1,154,455	235,191
		4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	161,080	153,276	7,804
						701400C	FRINGE BENEFITS - CURR PERSONNEL	35,115	31,721	3,394
						711100C	SUPPLIES & MATERIALS	1,440	-	1,440
						713100C	OTHER SERVICES & CHARGES	28,279	23,224	5,055
						713200C	CONTRACTUAL SERVICES - OTHER	900,000	740,985	159,015
		717100C	PURCHASES EQUIPMENT & MACHINERY	4,350	-	4,350				
		FEDERAL MEDICAID PAYMENTS Total						1,130,265	949,207	181,058
HEALTH CARE POLICY & RESEARCH SUPPORT SERVICES DIVISION Total						2,519,911	2,103,662	416,249		
Grand Total						5,122,744	3,570,814	1,551,930		
Program 300A: DCAS Admsinitration										
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
DCAS - PROGRAM MANAGEMENT DIVISION	70152	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	204,056	185,866	18,190		
				701300C	ADDITIONAL GROSS PAY	-	942	(942)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	34,517	32,121	2,396		
				713200C	CONTRACTUAL SERVICES - OTHER	619,344	1,038,075	(418,731)		
		LOCAL FUND Total						857,917	1,257,004	(399,087)
		4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	570,257	181,617	388,640
						701300C	ADDITIONAL GROSS PAY	-	921	(921)
						701400C	FRINGE BENEFITS - CURR PERSONNEL	124,316	31,270	93,046
						713200C	CONTRACTUAL SERVICES - OTHER	605,188	1,366,264	(761,076)
		FEDERAL MEDICAID PAYMENTS Total						1,299,761	1,580,072	(280,311)
DCAS - PROGRAM MANAGEMENT DIVISION Total						2,157,678	2,837,076	(679,398)		
DCAS INFORMATION TECHNOLOGY MANAGEMENT	70155	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	378,848	440,435	(61,587)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	71,500	110,672	(39,172)		
				713100C	OTHER SERVICES & CHARGES	31,090	20,071	11,019		
				713200C	CONTRACTUAL SERVICES - OTHER	19,273,166	17,167,164	2,106,002		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
				717100C	PURCHASES EQUIPMENT & MACHINERY	3,743,460	2,623,486	1,119,974		
			LOCAL FUND Total			23,498,065	20,361,828	3,136,237		
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	129,219	-	129,219		
			CAPITAL - FEDERAL GRANTS Total			129,219	-	129,219		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	499,787	430,368	69,420		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	108,954	107,585	1,369		
				713100C	OTHER SERVICES & CHARGES	40,613	15,067	25,546		
				713200C	CONTRACTUAL SERVICES - OTHER	12,829,630	14,928,753	(2,099,123)		
				717100C	PURCHASES EQUIPMENT & MACHINERY	5,090,932	2,504,245	2,586,687		
			FEDERAL MEDICAID PAYMENTS Total			18,569,916	17,986,018	583,898		
DCAS INFORMATION TECHNOLOGY MANAGEMENT DIVISION Total						42,197,200	38,347,846	3,849,355		
ORGANIZATIONAL CHANGE DIVISION	70154	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	195,300	220,126	(24,825)		
				701200C	CONTINUING FULL TIME - OTHERS	83,859	5,537	78,322		
				701300C	ADDITIONAL GROSS PAY	-	152	(152)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	66,589	51,230	15,360		
				701500C	OVERTIME PAY	-	234	(234)		
				713200C	CONTRACTUAL SERVICES - OTHER	3,964,811	2,556,384	1,408,427		
				717100C	PURCHASES EQUIPMENT & MACHINERY	136,938	-	136,938		
					LOCAL FUND Total			4,447,498	2,833,661	1,613,836
				4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	486,044	215,094	270,949
						701200C	CONTINUING FULL TIME - OTHERS	83,614	5,410	78,204
						701300C	ADDITIONAL GROSS PAY	-	148	(148)
						701400C	FRINGE BENEFITS - CURR PERSONNEL	124,185	49,679	74,507
						701500C	OVERTIME PAY	-	229	(229)
						713200C	CONTRACTUAL SERVICES - OTHER	3,787,710	2,604,265	1,183,445
			FEDERAL MEDICAID PAYMENTS Total			4,615,361	2,874,825	1,740,536		
ORGANIZATIONAL CHANGE DIVISION Total						9,062,858	5,708,486	3,354,372		
PROJECT MANAGEMENT DIVISION	70153	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	525,601	525,601	-		
				701200C	CONTINUING FULL TIME - OTHERS	179,318	(153)	179,471		
				701300C	ADDITIONAL GROSS PAY	-	9,390	(9,390)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	84,916	143,734	(58,818)		
				711100C	SUPPLIES & MATERIALS	21,875	152	21,723		
				712100C	ENERGY COMM & BLDG RENTALS	878,992	870,311	8,680		
				713100C	OTHER SERVICES & CHARGES	4,169	2,300	1,869		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				713200C	CONTRACTUAL SERVICES - OTHER	2,757,336	789,038	1,968,297
				717100C	PURCHASES EQUIPMENT & MACHINERY	87,500	2,526	84,974
				718199C	DEBT SERVICE PAYMENTS NON BUDGETARY	-	-	-
			LOCAL FUND Total			4,539,706	2,342,899	2,196,807
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	1,315,198	513,587	801,611
				701200C	CONTINUING FULL TIME - OTHERS	178,795	(149)	178,944
				701300C	ADDITIONAL GROSS PAY	-	9,175	(9,175)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	325,690	139,606	186,085
				711100C	SUPPLIES & MATERIALS	21,375	186	21,189
				712100C	ENERGY COMM & BLDG RENTALS	433,549	439,564	(6,015)
				713100C	OTHER SERVICES & CHARGES	10,859	-	10,859
				713200C	CONTRACTUAL SERVICES - OTHER	2,649,891	257,705	2,392,186
				717100C	PURCHASES EQUIPMENT & MACHINERY	85,500	2,411	83,089
			FEDERAL MEDICAID PAYMENTS Total			5,020,859	1,362,085	3,658,774
PROJECT MANAGEMENT DIVISION Total						9,560,564	3,704,984	5,855,581
Grand Total						62,978,301	50,598,391	12,379,910
Program 6000: Health Care Operations Admsitration								
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
DIVISION OF CLAIMS MANAGEMENT	70261	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	372,152	413,149	(40,997)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	81,129	116,214	(35,085)
				701500C	OVERTIME PAY	-	98	(98)
				713200C	CONTRACTUAL SERVICES - OTHER	10,823,943	10,691,215	132,728
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total	11,277,224	11,220,676	56,548		
		1060	SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	266,268	223,294	42,974
				701400C	FRINGE BENEFITS - CURR PERSONNEL	58,046	48,188	9,858
				713200C	CONTRACTUAL SERVICES - OTHER	2,194,686	701,269	1,493,416
			SPECIAL PURPOSE REVENUE FUNDS Total	2,519,000	972,751	1,546,249		
3030	CAPITAL FUND - OTHER	713200C	CONTRACTUAL SERVICES - OTHER	16,829,571	-	16,829,571		
		717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-		
	CAPITAL FUND - OTHER Total	16,829,571	-	16,829,571				
3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	79,340,799	-	79,340,799		
		717100C	PURCHASES EQUIPMENT & MACHINERY	132,635	-	132,635		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
			CAPITAL - FEDERAL GRANTS Total			79,473,434	-	79,473,434
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	719,415	595,479	123,937
				701400C	FRINGE BENEFITS - CURR PERSONNEL	156,833	157,424	(592)
				701500C	OVERTIME PAY	-	85	(85)
				713200C	CONTRACTUAL SERVICES - OTHER	30,558,469	30,558,469	-
			FEDERAL MEDICAID PAYMENTS Total			31,434,716	31,311,457	123,260
DIVISION OF CLAIMS MANAGEMENT Total						141,533,945	43,504,884	98,029,061
DIVISION OF PUBLIC AND PRIVATE PROVIDER SERVICES	70262	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	544,148	510,621	33,527
				701200C	CONTINUING FULL TIME - OTHERS	-	(1,155)	1,155
				701300C	ADDITIONAL GROSS PAY	-	7,989	(7,989)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	118,550	125,149	(6,599)
				713200C	CONTRACTUAL SERVICES - OTHER	1,061,682	1,008,597	53,084
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,724,379	1,651,201	73,178
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	495,602	424,184	71,417
				701200C	CONTINUING FULL TIME - OTHERS	-	1,155	(1,155)
				701300C	ADDITIONAL GROSS PAY	-	6,536	(6,536)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	108,041	109,047	(1,006)
				713200C	CONTRACTUAL SERVICES - OTHER	868,648	825,216	43,432
			FEDERAL MEDICAID PAYMENTS Total			1,472,291	1,366,139	106,152
DIVISION OF PUBLIC AND PRIVATE PROVIDER SERVICES Total						3,196,670	3,017,340	179,331
HEALTH CARE OPERATIONS SUPPORT OFFICE	70260	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	126,116	122,209	3,908
				701200C	CONTINUING FULL TIME - OTHERS	-	3,289	(3,289)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	43,844	25,854	17,989
				711100C	SUPPLIES & MATERIALS	4,508	-	4,508
				713100C	OTHER SERVICES & CHARGES	1,650	-	1,650
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,983	-	2,983
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			179,101	151,352	27,749
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	167,909	93,696	74,213
				701200C	CONTINUING FULL TIME - OTHERS	-	(3,289)	3,289
				701400C	FRINGE BENEFITS - CURR PERSONNEL	36,604	29,139	7,465
				711100C	SUPPLIES & MATERIALS	3,688	-	3,688
				713100C	OTHER SERVICES & CHARGES	2,269	-	2,269
				717100C	PURCHASES EQUIPMENT & MACHINERY	7,955	-	7,955

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
			FEDERAL MEDICAID PAYMENTS Total			218,426	119,547	98,879		
HEALTH CARE OPERATIONS SUPPORT OFFICE Total						397,528	270,899	126,629		
Grand Total						145,128,143	46,793,122	98,335,021		
Program 8000: Health Care Reform and Innovation Adminsitration										
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget		
AFFORDABLE CARE REFORM AND GRANTS DEVELOPMENT DIVISION	70267	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	-	(3,588)	3,588		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	-	(699)	699		
				713200C	CONTRACTUAL SERVICES - OTHER	998,993	998,993	-		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	1,378,759	1,378,759	-		
				719600C	BUDGET ONLY	-	-	-		
		LOCAL FUND Total						2,377,752	2,373,465	4,286
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	211,257	203,659	7,598		
				701200C	CONTINUING FULL TIME - OTHERS	-	941	(941)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	46,054	41,104	4,950		
				701500C	OVERTIME PAY	-	176	(176)		
				719600C	BUDGET ONLY	-	-	-		
		DEDICATED TAXES Total						257,311	245,880	11,431
		4015	FEDERAL PAYMENTS	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	-	-	-		
		FEDERAL PAYMENTS Total						-	-	-
		4020	FEDERAL GRANT FUND - FPR	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	-	-	-		
		FEDERAL GRANT FUND - FPR Total						-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	172,847	169,683	3,163		
				701200C	CONTINUING FULL TIME - OTHERS	-	(941)	941		
701400C	FRINGE BENEFITS - CURR PERSONNEL			37,681	37,369	311				
701500C	OVERTIME PAY			-	(176)	176				
FEDERAL MEDICAID PAYMENTS Total						210,527	205,935	4,592		
AFFORDABLE CARE REFORM AND GRANTS DEVELOPMENT DIVISION Total						2,845,590	2,825,281	20,309		
HEALTH CARE REFORM AND INNOVATIVE SUPPORT SERVICES	70269	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	0	2,358	(2,358)		
				701200C	CONTINUING FULL TIME - OTHERS	-	(666)	666		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	0	(191)	192		
				713200C	CONTRACTUAL SERVICES - OTHER	1,026,858	1,004,269	22,589		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				714100C	GOVERNMENT SUBSIDIES & GRANTS	907,744	809,977	97,767
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			1,934,603	1,815,747	118,856
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	42,747	43,345	(598)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	9,319	5,902	3,417
				711100C	SUPPLIES & MATERIALS	2,090	-	2,090
				713100C	OTHER SERVICES & CHARGES	6,151	1,259	4,893
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,479	-	2,479
				719600C	BUDGET ONLY	-	-	-
			DEDICATED TAXES Total			62,787	50,506	12,280
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	117,853	36,530	81,323
				701200C	CONTINUING FULL TIME - OTHERS	-	666	(666)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	25,692	6,450	19,241
				711100C	SUPPLIES & MATERIALS	1,710	-	1,710
				713100C	OTHER SERVICES & CHARGES	5,033	1,030	4,003
				713200C	CONTRACTUAL SERVICES - OTHER	973,703	726,966	246,737
				714100C	GOVERNMENT SUBSIDIES & GRANTS	5,846,458	5,434,231	412,227
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,029	-	2,029
			FEDERAL MEDICAID PAYMENTS Total			6,972,477	6,205,873	766,604
HEALTH CARE REFORM AND INNOVATIVE SUPPORT SERVICES DIVISION Total						8,969,867	8,072,126	897,741
HIT/HIE PROJECT MANAGEMENT DIVISION	70268	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	26,697	12,121	14,576
				701400C	FRINGE BENEFITS - CURR PERSONNEL	5,784	2,495	3,289
				711100C	SUPPLIES & MATERIALS	100	-	100
				713100C	OTHER SERVICES & CHARGES	1,249	-	1,249
				713200C	CONTRACTUAL SERVICES - OTHER	185,779	123,051	62,728
				717100C	PURCHASES EQUIPMENT & MACHINERY	450	-	450
				719600C	BUDGET ONLY	-	-	-
			LOCAL FUND Total			220,059	137,666	82,393
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	281,602	91,389	190,214
				701200C	CONTINUING FULL TIME - OTHERS	-	69,721	(69,721)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	61,389	30,792	30,597
				719600C	BUDGET ONLY	-	-	-
			DEDICATED TAXES Total			342,992	191,901	151,091
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	530,985	195,311	335,673
				701200C	CONTINUING FULL TIME - OTHERS	-	60,838	(60,838)

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget
				701400C	FRINGE BENEFITS - CURR PERSONNEL	115,755	63,165	52,590
				711100C	SUPPLIES & MATERIALS	900	-	900
				713100C	OTHER SERVICES & CHARGES	14,166	-	14,166
				713200C	CONTRACTUAL SERVICES - OTHER	1,454,511	886,988	567,523
				717100C	PURCHASES EQUIPMENT & MACHINERY	4,050	-	4,050
			FEDERAL MEDICAID PAYMENTS Total			2,120,366	1,206,301	914,065
HIT/HIE PROJECT MANAGEMENT DIVISION Total						2,683,417	1,535,869	1,147,549
Grand Total						14,498,874	12,433,276	2,065,598

Department of Health Care Finance (HTO)
Performance Oversight Hearing Question 4
FY24 Budget vs Expenditure By Program and Fund

Program 1000: Agency Management Program

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
ANALYTICS AND RESEARCH	70488	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	512,236	512,236	-	-	104,861	407,375		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	111,934	111,934	-	-	20,276	91,658		
				711100C	SUPPLIES & MATERIALS	894	894	-	-	-	894		
				713100C	OTHER SERVICES & CHARGES	11,003	11,003	-	-	-	11,003		
				713200C	CONTRACTUAL SERVICES - OTHER	407,262	407,262	-	115,688	28,922	262,652		
		LOCAL FUND Total						1,043,329	1,043,329	-	115,688	154,059	773,582
		1060	SPECIAL PURPOSE REVENUE FUNDS	701200C	CONTINUING FULL TIME - OTHERS	107,593	107,593	-	-	-	-	-	107,593
				701400C	FRINGE BENEFITS - CURR PERSONNEL	23,563	23,563	-	-	-	-	-	23,563
		SPECIAL PURPOSE REVENUE FUNDS Total						131,156	131,156	-	-	-	131,156
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	419,103	419,103	-	-	-	85,795	333,308	
				701200C	CONTINUING FULL TIME - OTHERS	88,031	88,031	-	-	-	-	88,031	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	110,861	110,861	-	-	-	16,590	94,271	
				711100C	SUPPLIES & MATERIALS	731	731	-	-	-	-	731	
				713100C	OTHER SERVICES & CHARGES	9,002	9,002	-	-	-	-	9,002	
				713200C	CONTRACTUAL SERVICES - OTHER	333,215	333,215	-	94,654	23,663	214,897		
		FEDERAL MEDICAID PAYMENTS Total						960,943	960,943	-	94,654	126,049	740,240
		ANALYTICS AND RESEARCH Total						2,135,427	2,135,427	-	210,342	280,108	1,644,978
CHIEF OPERATING OFFICER- ADMINISTRATIVE FUNCTIONS	70489	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	488,871	488,871	-	-	128,301	360,570		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	107,063	107,063	-	-	22,121	84,942		
				713200C	CONTRACTUAL SERVICES - OTHER	121,501	121,501	65,285	69,132	(50,000)	37,084		
				717100C	PURCHASES EQUIPMENT & MACHINERY	57,794	57,794	-	(0)	-	57,794		
		LOCAL FUND Total						775,229	775,229	65,285	69,132	100,421	540,390
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	399,985	399,985	-	-	-	104,973	295,012	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	87,597	87,597	-	-	-	18,099	69,498	
				713200C	CONTRACTUAL SERVICES - OTHER	99,410	99,410	53,415	15,653	-	30,341		
				717100C	PURCHASES EQUIPMENT & MACHINERY	47,217	47,217	-	-	-	47,217		
		FEDERAL MEDICAID PAYMENTS Total						634,209	634,209	53,415	15,653	123,072	442,068
CHIEF OPERATING OFFICER- ADMINISTRATIVE FUNCTIONS Total						1,409,438	1,409,438	118,700	84,786	223,494	982,459		
COMPLIANCE DIVISION - HTO	70277	1010	LOCAL FUND	713200C	CONTRACTUAL SERVICES - OTHER	19,800	19,800	-	-	-	19,800		
			LOCAL FUND Total						19,800	19,800	-	-	19,800
		1060	SPECIAL PURPOSE REVENUE FUNDS	713200C	CONTRACTUAL SERVICES - OTHER	600,000	600,000	-	133,942	29,765	436,293		
			SPECIAL PURPOSE REVENUE FUNDS Total						600,000	600,000	-	133,942	29,765
		4025	FEDERAL MEDICAID PAYMENTS	713200C	CONTRACTUAL SERVICES - OTHER	16,200	16,200	-	-	-	16,200		
FEDERAL MEDICAID PAYMENTS Total						16,200	16,200	-	-	-	16,200		
COMPLIANCE DIVISION - HTO Total						636,000	636,000	-	133,942	29,765	472,293		
CONTRACTS DIVISION	70281	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	817,244	817,244	-	-	180,416	636,828		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	178,976	178,976	-	-	40,292	138,684		
				711100C	SUPPLIES & MATERIALS	21,811	21,811	-	20,297	1,514	-		
				713100C	OTHER SERVICES & CHARGES	10,390	10,390	-	-	-	10,390		
				713200C	CONTRACTUAL SERVICES - OTHER	5,500	5,500	-	-	-	5,500		
				LOCAL FUND Total						1,033,921	1,033,921	-	20,297

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	668,654	668,654	-	-	147,613	521,041
				701400C	FRINGE BENEFITS - CURR PERSONNEL	146,435	146,435	-	-	32,967	113,468
				711100C	SUPPLIES & MATERIALS	17,814	17,814	-	16,577	1,237	-
				713100C	OTHER SERVICES & CHARGES	4,410	4,410	-	-	-	4,410
				713200C	CONTRACTUAL SERVICES - OTHER	4,500	4,500	-	-	-	4,500
			FEDERAL MEDICAID PAYMENTS Total			841,814	841,814	-	16,577	181,816	643,420
CONTRACTS DIVISION Total						1,875,735	1,875,735	-	36,874	404,038	1,434,822
HUMAN RESOURCES DIVISION - HTO	70279	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	512,889	512,889	-	-	104,547	408,341
				701200C	CONTINUING FULL TIME - OTHERS	31,494	31,494	-	-	7,939	23,556
				701400C	FRINGE BENEFITS - CURR PERSONNEL	116,507	116,507	-	-	24,664	91,844
				711100C	SUPPLIES & MATERIALS	3,584	3,584	-	-	799	2,785
				713100C	OTHER SERVICES & CHARGES	144,754	144,754	-	-	-	144,754
				713200C	CONTRACTUAL SERVICES - OTHER	287,650	287,650	-	-	-	287,650
				717100C	PURCHASES EQUIPMENT & MACHINERY	29,453	29,453	-	-	589	28,863
			LOCAL FUND Total			1,126,331	1,126,331	-	-	138,537	987,794
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	419,636	419,636	-	-	85,538	334,098
				701200C	CONTINUING FULL TIME - OTHERS	25,768	25,768	-	-	6,495	19,273
				701400C	FRINGE BENEFITS - CURR PERSONNEL	95,324	95,324	-	-	20,180	75,144
				711100C	SUPPLIES & MATERIALS	2,932	2,932	-	-	653	2,279
				713100C	OTHER SERVICES & CHARGES	118,435	118,435	-	-	-	118,435
				713200C	CONTRACTUAL SERVICES - OTHER	235,350	235,350	-	-	-	235,350
				717100C	PURCHASES EQUIPMENT & MACHINERY	24,098	24,098	-	-	482	23,616
			FEDERAL MEDICAID PAYMENTS Total			921,543	921,543	-	-	113,349	808,195
HUMAN RESOURCES DIVISION - HTO Total						2,047,874	2,047,874	-	-	251,886	1,795,989
INFORMATION TECHNOLOGY DIVISION - HTO	70280	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	77,236	77,236	-	-	223,539	(146,303)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	17,455	17,455	-	-	55,555	(38,100)
				713100C	OTHER SERVICES & CHARGES	132,074	132,074	-	5,526	26,077	100,472
				713200C	CONTRACTUAL SERVICES - OTHER	2,888	2,888	-	0	(16,720)	19,607
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-	156	(155)	(0)
			LOCAL FUND Total			229,653	229,653	-	5,681	288,295	(64,323)
		3030	CAPITAL FUND - OTHER	713200C	CONTRACTUAL SERVICES - OTHER	1,060,810	10,651,325	-	1,139,337	22,222	9,489,765
				714100C	GOVERNMENT SUBSIDIES & GRANTS	-	62,798	-	-	-	62,798
			CAPITAL FUND - OTHER Total			1,060,810	10,714,123	-	1,139,337	22,222	9,552,563
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	-	42,380,035	-	7,129,712	132,050	35,118,273
				714100C	GOVERNMENT SUBSIDIES & GRANTS	-	565,183	-	-	-	565,183
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	5,442,971	-	-	-	5,442,971
			CAPITAL - FEDERAL GRANTS Total			-	48,388,189	-	7,129,712	132,050	41,126,427
		3075	INTRA-DISTRICT CAPITAL FUNDS	701100C	CONTINUING FULL TIME	-	-	-	-	-	-
			INTRA-DISTRICT CAPITAL FUNDS Total			-	-	-	-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	837,062	837,062	-	-	182,789	654,273
				701200C	CONTINUING FULL TIME - OTHERS	21,873	21,873	-	-	-	21,873
				701400C	FRINGE BENEFITS - CURR PERSONNEL	187,744	187,744	-	-	45,430	142,315
				711100C	SUPPLIES & MATERIALS	88,931	88,931	-	4,059	-	84,872
				713100C	OTHER SERVICES & CHARGES	229,820	229,820	-	26,385	11,232	192,203
				713200C	CONTRACTUAL SERVICES - OTHER	9,930,431	9,930,431	701,940	2,556,638	364,307	6,307,546
				717100C	PURCHASES EQUIPMENT & MACHINERY	648,406	648,406	197,325	4,021	100,741	346,319
			FEDERAL MEDICAID PAYMENTS Total			11,944,268	11,944,268	899,265	2,591,103	704,498	7,749,402
INFORMATION TECHNOLOGY DIVISION - HTO Total						13,234,732	71,276,233	899,265	10,865,833	1,147,065	58,364,069

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
NO COST CENTER	0	4025	FEDERAL MEDICAID PAYMENTS	714199C	GOVERNMENT SUBSIDIES & GRANTS NON BUDGE	-	-	-	-	1,069,812,376	(1,069,812,376)		
			FEDERAL MEDICAID PAYMENTS Total			-	-	-	-	1,069,812,376	(1,069,812,376)		
NO COST CENTER Total													
OFFICE OF THE DEPUTY DIRECTOR, FINANCE	70283	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	1,015,828	1,015,828	-	-	239,993	775,836		
				701200C	CONTINUING FULL TIME - OTHERS	44,431	44,431	-	-	12,437	31,994		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	231,213	231,213	-	-	64,078	167,135		
				713100C	OTHER SERVICES & CHARGES	55,000	55,000	-	-	-	55,000		
				713200C	CONTRACTUAL SERVICES - OTHER	1,213,927	1,213,927	-	549,283	67,905	596,738		
					LOCAL FUND Total		2,560,399	2,560,399	-	549,283	384,414	1,626,703	
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	193,735	193,735	-	-	30,037	163,697		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	42,428	42,428	-	-	5,242	37,186		
							DEDICATED TAXES Total	236,163	236,163	-	-	35,279	200,884
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	989,643	989,643	-	-	220,934	768,709		
				701200C	CONTINUING FULL TIME - OTHERS	36,353	36,353	-	-	10,176	26,177		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	223,888	223,888	-	-	56,717	167,171		
				713100C	OTHER SERVICES & CHARGES	45,000	45,000	-	-	-	45,000		
				713200C	CONTRACTUAL SERVICES - OTHER	993,213	993,213	-	449,413	55,559	488,241		
					FEDERAL MEDICAID PAYMENTS Total		2,288,096	2,288,096	-	449,413	343,387	1,495,297	
		OFFICE OF THE DEPUTY DIRECTOR, FINANCE Total						5,084,658	5,084,658	-	998,696	763,079	3,322,884
		OFFICE OF THE DIRECTOR'S ADMINISTRATIVE OFFICE	70275	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	161,778	161,778	-	-	37,888	123,890
701200C	CONTINUING FULL TIME - OTHERS					153,856	153,856	-	-	25,644	128,212		
701300C	ADDITIONAL GROSS PAY					-	-	-	-	(679)	679		
701400C	FRINGE BENEFITS - CURR PERSONNEL					69,124	69,124	-	-	12,067	57,057		
701500C	OVERTIME PAY					-	-	-	-	58	(58)		
713100C	OTHER SERVICES & CHARGES					9,245	9,245	-	-	-	9,245		
713200C	CONTRACTUAL SERVICES - OTHER					285,995	285,995	-	61,338	24,079	200,579		
						LOCAL FUND Total	679,998	679,998	-	61,338	99,057	519,603	
3030	CAPITAL FUND - OTHER			713200C	CONTRACTUAL SERVICES - OTHER	-	23,886,243	-	7,599,663	-	16,286,580		
							CAPITAL FUND - OTHER Total	-	23,886,243	-	7,599,663	-	16,286,580
4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	132,364	132,364	-	-	30,999	101,365		
				701200C	CONTINUING FULL TIME - OTHERS	125,882	125,882	-	-	20,981	104,901		
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	(556)	556		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	56,556	56,556	-	-	9,873	46,683		
				701500C	OVERTIME PAY	-	-	-	-	48	(48)		
				713100C	OTHER SERVICES & CHARGES	7,564	7,564	-	-	-	7,564		
713200C	CONTRACTUAL SERVICES - OTHER			233,996	233,996	-	50,185	19,701	164,110				
			FEDERAL MEDICAID PAYMENTS Total		556,362	556,362	-	50,185	81,047	425,130			
OFFICE OF THE DIRECTOR'S ADMINISTRATIVE OFFICE Total						1,236,360	25,122,603	-	7,711,186	180,104	17,231,314		
OFFICE OF THE GENERAL COUNSEL HTO	70282	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	546,436	546,436	-	-	124,702	421,733		
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	300	(300)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	119,669	119,669	-	-	23,093	96,576		
				713200C	CONTRACTUAL SERVICES - OTHER	47,564	47,564	-	15,186	-	32,378		
					LOCAL FUND Total	713,669	713,669	-	15,186	148,095	550,388		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	596,773	596,773	-	-	116,909	479,864		
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	18,453	(18,453)		
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	245	(245)		
701400C	FRINGE BENEFITS - CURR PERSONNEL			129,346	129,346	-	-	22,173	107,173				
711100C	SUPPLIES & MATERIALS	675	675	-	-	-	675						

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget	
				713100C	OTHER SERVICES & CHARGES	3,645	3,645	-	-	-	3,645	
				713200C	CONTRACTUAL SERVICES - OTHER	188,916	188,916	-	12,425	-	176,491	
			FEDERAL MEDICAID PAYMENTS Total			919,356	919,356	-	12,425	157,781	749,150	
OFFICE OF THE GENERAL COUNSEL - HTO Total						1,633,025	1,633,025	-	27,611	305,876	1,299,538	
OFFICE OF THE OMBUDSMAN - HTO	70274	1060	SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	1,226,273	1,226,273	-	-	221,541	1,004,732	
				701200C	CONTINUING FULL TIME - OTHERS	18,582	18,582	-	-	5,098	13,483	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	278	(278)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	272,623	272,623	-	-	46,078	226,545	
				711100C	SUPPLIES & MATERIALS	16,225	16,225	-	-	-	16,225	
				713100C	OTHER SERVICES & CHARGES	38,345	38,345	-	-	-	38,345	
				713200C	CONTRACTUAL SERVICES - OTHER	882,390	882,390	39,971	494,338	8,354	339,727	
				717100C	PURCHASES EQUIPMENT & MACHINERY	1,067	1,067	-	-	-	1,067	
		SPECIAL PURPOSE REVENUE FUNDS Total					2,455,505	2,455,505	39,971	494,338	281,349	1,639,847
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	1,196,502	1,196,502	-	-	217,649	978,853	
				701200C	CONTINUING FULL TIME - OTHERS	15,203	15,203	-	-	4,171	11,032	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	500	(500)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	265,363	265,363	-	-	45,250	220,114	
				711100C	SUPPLIES & MATERIALS	13,275	13,275	-	-	-	13,275	
				713100C	OTHER SERVICES & CHARGES	31,369	31,369	-	-	-	31,369	
				713200C	CONTRACTUAL SERVICES - OTHER	721,956	721,956	32,704	404,458	6,835	277,959	
				717100C	PURCHASES EQUIPMENT & MACHINERY	873	873	-	-	-	873	
FEDERAL MEDICAID PAYMENTS Total					2,244,541	2,244,541	32,704	404,458	274,405	1,532,974		
OFFICE OF THE OMBUDSMAN - HTO Total						4,700,046	4,700,046	72,675	898,796	555,754	3,172,821	
PROGRAM INTEGRITY SUPPORT DIVISION	70158	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	1,571,333	1,571,333	-	-	372,310	1,199,023	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	500	(500)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	343,138	343,138	-	-	77,716	265,422	
				711100C	SUPPLIES & MATERIALS	1,335	1,335	-	-	-	1,335	
				713100C	OTHER SERVICES & CHARGES	13,509	13,509	-	-	3,845	9,665	
				713200C	CONTRACTUAL SERVICES - OTHER	77,908	77,908	-	27,100	12	50,795	
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,063	2,063	-	-	-	2,063	
				LOCAL FUND Total					2,009,286	2,009,286	-	27,100
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	1,559,144	1,559,144	-	-	377,394	1,181,751	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	1,500	(1,500)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	340,648	340,648	-	-	82,542	258,106	
				711100C	SUPPLIES & MATERIALS	1,093	1,093	-	-	-	1,093	
				713100C	OTHER SERVICES & CHARGES	11,053	11,053	-	-	3,630	7,423	
				713200C	CONTRACTUAL SERVICES - OTHER	63,743	63,743	-	22,173	10	41,560	
717100C	PURCHASES EQUIPMENT & MACHINERY	1,688	1,688	-	-	-	1,688					
FEDERAL MEDICAID PAYMENTS Total					1,977,368	1,977,368	-	22,173	465,076	1,490,119		
PROGRAM INTEGRITY SUPPORT DIVISION Total						3,986,654	3,986,654	-	49,272	919,459	3,017,922	
SUPPORT SERVICES DIVISION - HTO	70278	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	1,867,026	1,867,026	-	-	192,702	1,674,324	
				701200C	CONTINUING FULL TIME - OTHERS	53,467	53,467	-	-	9,065	44,403	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	10,215	(10,215)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	418,704	418,704	-	-	36,573	382,132	
				701500C	OVERTIME PAY	-	-	-	-	283	(283)	
				711100C	SUPPLIES & MATERIALS	115,844	115,844	-	7,711	-	108,133	
				712100C	ENERGY COMM & BLDG RENTALS	654,453	654,453	3,342	281,626	76,372	293,113	
				713100C	OTHER SERVICES & CHARGES	361,734	361,734	-	-	2,997	358,737	

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
				713101C	SECURITY SERVICES	73,147	73,147	-	73,239	(232)	141
				713200C	CONTRACTUAL SERVICES - OTHER	6,161,677	6,161,677	865,757	2,084,784	217,575	2,993,561
				717100C	PURCHASES EQUIPMENT & MACHINERY	792,496	792,496	241,175	4,759	123,283	423,279
			LOCAL FUND Total			10,498,549	10,498,549	1,110,274	2,452,117	668,834	6,267,325
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	872,799	872,799	-	-	157,666	715,134
				701200C	CONTINUING FULL TIME - OTHERS	21,873	21,873	-	-	7,416	14,457
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	8,358	(8,358)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	195,168	195,168	-	-	29,924	165,244
				701500C	OVERTIME PAY	-	-	-	-	232	(232)
				711100C	SUPPLIES & MATERIALS	5,850	5,850	-	2,250	-	3,600
				712100C	ENERGY COMM & BLDG RENTALS	540,247	540,247	4,091	133,560	-	402,595
				713100C	OTHER SERVICES & CHARGES	183,185	183,185	-	-	2,452	180,733
				713101C	SECURITY SERVICES	59,848	59,848	-	59,848	-	-
				713200C	CONTRACTUAL SERVICES - OTHER	1,565,793	1,565,793	439,157	259,599	23,903	843,134
			FEDERAL MEDICAID PAYMENTS Total			3,444,762	3,444,762	443,248	455,258	229,951	2,316,306
SUPPORT SERVICES DIVISION - HTO Total						13,943,311	13,943,311	1,553,521	2,907,375	898,785	8,583,631
Grand Total						51,923,261	133,851,006	2,644,161	23,924,712	1,075,771,789	(968,489,656)
Program 100F: Agency CFO											
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
ACCOUNTING DIVISION	10002	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	601,246	601,246	-	-	120,113	481,133
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	7,505	(7,505)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	131,673	131,673	-	-	25,198	106,475
				711100C	SUPPLIES & MATERIALS	2,665	-	-	-	-	-
				713100C	OTHER SERVICES & CHARGES	234,412	222,621	-	-	-	222,621
				713200C	CONTRACTUAL SERVICES - OTHER	2,470,727	2,470,727	1,113,956	472,551	-	884,219
			LOCAL FUND Total			3,440,723	3,426,267	1,113,956	472,551	152,816	1,686,943
		1011	DEDICATED TAXES	713200C	CONTRACTUAL SERVICES - OTHER	482,589	482,589	412,844	19,037	-	50,708
			DEDICATED TAXES Total			482,589	482,589	412,844	19,037	-	50,708
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	491,929	491,929	-	-	98,274	393,655
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	6,140	(6,140)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	107,732	107,732	-	-	20,617	87,115
				711100C	SUPPLIES & MATERIALS	2,180	-	-	-	-	-
				713100C	OTHER SERVICES & CHARGES	191,751	182,144	-	-	-	182,144
				713200C	CONTRACTUAL SERVICES - OTHER	2,416,349	2,416,349	1,249,200	402,208	-	764,941
			FEDERAL MEDICAID PAYMENTS Total			3,209,941	3,198,154	1,249,200	402,208	125,032	1,421,715
ACCOUNTING DIVISION Total						7,133,253	7,107,010	2,776,000	893,796	277,848	3,159,366
ACCOUNTING DIVISION - HSSC	10071	1010	LOCAL FUND	711100C	SUPPLIES & MATERIALS	-	2,665	-	-	-	2,665
				713100C	OTHER SERVICES & CHARGES	-	11,791	-	-	-	11,791
			LOCAL FUND Total			-	14,456	-	-	-	14,456
		4025	FEDERAL MEDICAID PAYMENTS	711100C	SUPPLIES & MATERIALS	-	2,180	-	-	-	2,180
				713100C	OTHER SERVICES & CHARGES	-	9,606	-	-	-	9,606
			FEDERAL MEDICAID PAYMENTS Total			-	11,786	-	-	-	11,786
ACCOUNTING DIVISION - HSSC Total						-	26,243	-	-	-	26,243
ACFO DIVISION	10003	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	160,121	160,121	-	-	41,407	118,714
				701400C	FRINGE BENEFITS - CURR PERSONNEL	35,066	35,066	-	-	5,905	29,162
				717100C	PURCHASES EQUIPMENT & MACHINERY	825	-	-	-	-	-

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
			LOCAL FUND Total			196,012	195,187	-	-	47,312	147,876
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	131,008	131,008	-	-	33,878	97,130
				701400C	FRINGE BENEFITS - CURR PERSONNEL	28,691	28,691	-	-	4,831	23,859
				717100C	PURCHASES EQUIPMENT & MACHINERY	675	-	-	-	-	-
			FEDERAL MEDICAID PAYMENTS Total			160,374	159,699	-	-	38,710	120,989
ACFO DIVISION Total						356,386	354,886	-	-	86,022	268,864
ACFO DIVISION - HSSC	10072	1010	LOCAL FUND	717100C	PURCHASES EQUIPMENT & MACHINERY	-	825	-	-	-	825
			LOCAL FUND Total			-	825	-	-	-	825
		4025	FEDERAL MEDICAID PAYMENTS	717100C	PURCHASES EQUIPMENT & MACHINERY	-	675	-	-	-	675
			FEDERAL MEDICAID PAYMENTS Total			-	675	-	-	-	675
ACFO DIVISION - HSSC Total						-	1,500	-	-	-	1,500
BUDGET DIVISION	10001	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	333,308	333,308	-	-	76,069	257,239
				701400C	FRINGE BENEFITS - CURR PERSONNEL	72,995	72,995	-	-	17,910	55,085
				717100C	PURCHASES EQUIPMENT & MACHINERY	825	-	-	-	-	-
			LOCAL FUND Total			407,128	406,303	-	-	93,979	312,324
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	-	-	-	-	-	-
			CAPITAL - FEDERAL GRANTS Total			-	-	-	-	-	-
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	272,707	272,707	-	-	62,238	210,469
				701400C	FRINGE BENEFITS - CURR PERSONNEL	59,723	59,723	-	-	14,654	45,069
				717100C	PURCHASES EQUIPMENT & MACHINERY	675	-	-	-	-	-
			FEDERAL MEDICAID PAYMENTS Total			333,105	332,430	-	-	76,892	255,538
BUDGET DIVISION Total						740,233	738,733	-	-	170,871	567,862
BUDGET DIVISION - HSSC	10070	1010	LOCAL FUND	717100C	PURCHASES EQUIPMENT & MACHINERY	-	825	-	-	-	825
			LOCAL FUND Total			-	825	-	-	-	825
		4025	FEDERAL MEDICAID PAYMENTS	717100C	PURCHASES EQUIPMENT & MACHINERY	-	675	-	-	-	675
			FEDERAL MEDICAID PAYMENTS Total			-	675	-	-	-	675
BUDGET DIVISION - HSSC Total						-	1,500	-	-	-	1,500
P-CARD CLEARING	10086	1010	LOCAL FUND	715200C	P-CARD CLEARING ACCOUNT BUDGET TRACKING	-	-	-	-	1,182	(1,182)
			LOCAL FUND Total			-	-	-	-	1,182	(1,182)
P-CARD CLEARING Total						-	-	-	-	1,182	(1,182)
Grand Total						8,229,872	8,229,872	2,776,000	893,796	535,922	4,024,153
Program 2000: Health Care Delivery Management											
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
DIVISION OF CHILDREN'S HEALTH SERVICES	70163	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	266,311	266,311	-	-	54,677	211,633
				701400C	FRINGE BENEFITS - CURR PERSONNEL	58,322	58,322	-	-	11,822	46,500
				713200C	CONTRACTUAL SERVICES - OTHER	191,627	191,627	67,643	40,989	3,547	79,448
			LOCAL FUND Total			516,260	516,260	67,643	40,989	70,046	337,581
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	472,609	472,609	-	-	44,736	427,873
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	23,624	(23,624)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	104,520	104,520	-	-	11,921	92,599
				701500C	OVERTIME PAY	-	-	-	-	938	(938)
				711100C	SUPPLIES & MATERIALS	10,000	10,000	-	-	-	10,000
				713100C	OTHER SERVICES & CHARGES	25,000	25,000	-	-	-	25,000
				713200C	CONTRACTUAL SERVICES - OTHER	436,499	436,499	55,344	122,967	11,295	246,893
			FEDERAL MEDICAID PAYMENTS Total			1,048,628	1,048,628	55,344	122,967	92,515	777,803
DIVISION OF CHILDREN'S HEALTH SERVICES Total						1,564,887	1,564,887	122,987	163,955	162,561	1,115,384

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget				
DIVISION OF CLINICIANS, PHARMACY, & ACUTE PROVIDER	70161	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	363,342	363,342	-	-	86,193	277,149				
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	(750)	750				
				701400C	FRINGE BENEFITS - CURR PERSONNEL	79,572	79,572	-	-	20,293	59,279				
				713200C	CONTRACTUAL SERVICES - OTHER	2,468,021	2,468,021	259,256	337,374	214,664	1,656,728				
		LOCAL FUND Total						2,910,936	2,910,936	259,256	337,374	320,400	1,993,906		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	631,607	631,607	-	-	-	157,362	474,244			
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	-	(614)	614			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	138,322	138,322	-	-	-	34,628	103,694			
				713200C	CONTRACTUAL SERVICES - OTHER	6,180,610	6,180,610	777,769	910,658	441,061	4,051,122				
		FEDERAL MEDICAID PAYMENTS Total						6,950,538	6,950,538	777,769	910,658	632,438	4,629,674		
DIVISION OF CLINICIANS, PHARMACY, & ACUTE PROVIDER SERVICES Total						9,861,474	9,861,474	1,037,025	1,248,031	952,837	6,623,580				
DIVISION OF MANAGED CARE	70160	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	446,510	446,510	-	-	101,763	344,747				
				701400C	FRINGE BENEFITS - CURR PERSONNEL	93,241	93,241	-	-	-	22,684	70,557			
				713200C	CONTRACTUAL SERVICES - OTHER	5,940,704	5,940,704	-	3,211,829	346,467	2,382,408				
				LOCAL FUND Total						6,480,455	6,480,455	-	3,211,829	470,914	2,797,712
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	365,327	365,327	-	-	-	83,260	282,066			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	76,288	76,288	-	-	-	18,560	57,728			
				713200C	CONTRACTUAL SERVICES - OTHER	5,896,940	5,896,940	-	2,627,777	283,390	2,985,773				
				FEDERAL MEDICAID PAYMENTS Total						6,338,554	6,338,554	-	2,627,777	385,210	3,325,567
		DIVISION OF MANAGED CARE Total						12,819,010	12,819,010	-	5,839,606	856,124	6,123,279		
		DIVISION OF QUALITY AND HEALTH OUTCOMES	70162	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	409,013	409,013	-	-	85,968	323,045		
701400C	FRINGE BENEFITS - CURR PERSONNEL					89,574	89,574	-	-	-	14,502	75,072			
713200C	CONTRACTUAL SERVICES - OTHER					493,105	493,105	-	308,351	75,268	109,485				
LOCAL FUND Total						991,692	991,692	-	308,351	175,739	507,603				
4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	334,647	334,647	-	-	-	70,337	264,310			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	73,288	73,288	-	-	-	11,865	61,422			
				713200C	CONTRACTUAL SERVICES - OTHER	1,767,086	1,767,086	-	925,054	225,805	616,227				
				FEDERAL MEDICAID PAYMENTS Total						2,175,021	2,175,021	-	925,054	308,008	941,959
DIVISION OF QUALITY AND HEALTH OUTCOMES Total						3,166,714	3,166,714	-	1,233,405	483,747	1,449,562				
HEALTH CARE DELIVERY MGT SUPPORT SERVICES DIVISION	70159			1010	LOCAL FUND	701100C	CONTINUING FULL TIME	629,418	629,418	-	-	91,950	537,468		
		701300C	ADDITIONAL GROSS PAY			-	-	-	-	-	867	(867)			
		701400C	FRINGE BENEFITS - CURR PERSONNEL			137,843	137,843	-	-	-	17,382	120,461			
		711100C	SUPPLIES & MATERIALS			878	878	-	203	-	675				
		713100C	OTHER SERVICES & CHARGES			12,261	12,261	-	-	-	12,261				
		717100C	PURCHASES EQUIPMENT & MACHINERY			908	908	-	-	-	908				
		LOCAL FUND Total						781,307	781,307	-	203	110,199	670,906		
		1060	SPECIAL PURPOSE REVENUE FUNDS			701200C	CONTINUING FULL TIME - OTHERS	29,801	29,801	-	-	-	-	29,801	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	6,526	6,526	-	-	-	-	6,526			
		SPECIAL PURPOSE REVENUE FUNDS Total						36,327	36,327	-	-	-	36,327		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	514,978	514,978	-	-	-	75,232	439,746			
				701200C	CONTINUING FULL TIME - OTHERS	24,382	24,382	-	-	-	-	24,382			
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	-	709	(709)			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	118,120	118,120	-	-	-	14,222	103,898			
				711100C	SUPPLIES & MATERIALS	718	718	-	166	-	553				
				713100C	OTHER SERVICES & CHARGES	10,032	10,032	-	-	-	10,032				
				717100C	PURCHASES EQUIPMENT & MACHINERY	743	743	-	-	-	743				
FEDERAL MEDICAID PAYMENTS Total						668,973	668,973	-	166	90,163	578,644				
HEALTH CARE DELIVERY MGT SUPPORT SERVICES DIVISION Total						1,486,607	1,486,607	-	368	200,362	1,285,877				

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget			
Grand Total						28,898,692	28,898,692	1,160,012	8,485,366	2,655,631	16,597,682			
Program 200L: LongTerm Care Administration														
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget			
INTAKE AND ASSESSMENT DIVISION	70273	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	390,184	390,184	-	-	88,792	301,391			
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	250	(250)			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	85,450	85,450	-	-	21,021	64,429			
			LOCAL FUND Total					475,634	475,634	-	-	110,063	365,571	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	540,051	540,051	-	-	-	-	127,983	412,068	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	-	-	750	(750)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	118,271	118,271	-	-	-	-	29,476	88,795	
			FEDERAL MEDICAID PAYMENTS Total					658,322	658,322	-	-	158,209	500,113	
INTAKE AND ASSESSMENT DIVISION Total						1,133,956	1,133,956	-	-	268,272	865,684			
LONG TERM CARE OPERATIONS DIVISION	70272	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	821,714	821,714	-	-	210,854	610,861			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	177,270	177,270	-	-	-	-	47,408	129,862	
			LOCAL FUND Total					998,984	998,984	-	-	258,261	740,723	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	672,312	672,312	-	-	-	-	172,516	499,796	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	145,039	145,039	-	-	-	-	38,789	106,250	
			FEDERAL MEDICAID PAYMENTS Total					817,351	817,351	-	-	211,305	606,046	
LONG TERM CARE OPERATIONS DIVISION Total						1,816,335	1,816,335	-	-	469,566	1,346,769			
LONG TERM CARE OVERSIGHT DIVISION	70271	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	705,670	705,670	-	-	158,637	547,033			
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	-	-	400	(400)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	154,542	154,542	-	-	-	-	35,235	119,306	
				701500C	OVERTIME PAY	-	-	-	-	-	-	(58)	58	
			LOCAL FUND Total					860,211	860,211	-	-	194,214	665,998	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	776,876	776,876	-	-	-	-	181,731	595,145	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	-	-	600	(600)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	170,136	170,136	-	-	-	-	36,953	133,183	
				701500C	OVERTIME PAY	-	-	-	-	-	-	(48)	48	
			FEDERAL MEDICAID PAYMENTS Total					947,011	947,011	-	-	219,236	727,775	
LONG TERM CARE OVERSIGHT DIVISION Total						1,807,223	1,807,223	-	-	413,450	1,393,773			
LONG TERM CARE SUPPORT SERVICES DIVISION	70270	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	205,280	205,280	-	-	50,643	154,637			
				701400C	FRINGE BENEFITS - CURR PERSONNEL	44,956	44,956	-	-	-	-	11,094	33,862	
				711100C	SUPPLIES & MATERIALS	906	906	-	-	-	209	-	697	
				713100C	OTHER SERVICES & CHARGES	15,068	15,068	-	-	-	-	374	14,694	
				713200C	CONTRACTUAL SERVICES - OTHER	8,578,020	8,578,020	-	-	7,675,547	177,810	177,810	724,663	
				714100C	GOVERNMENT SUBSIDIES & GRANTS	375,000	375,000	-	-	36,823	4,427	4,427	333,750	
				717100C	PURCHASES EQUIPMENT & MACHINERY	8,617	8,617	-	-	-	-	-	8,617	
				LOCAL FUND Total					9,227,847	9,227,847	-	7,712,579	244,348	1,270,919
				4020	FEDERAL GRANT FUND - FPR	701100C	CONTINUING FULL TIME	-	-	-	-	-	-	9,543
			701200C			CONTINUING FULL TIME - OTHERS	-	-	-	-	-	-	43,233	(43,233)
		701300C	ADDITIONAL GROSS PAY			-	-	-	-	-	-	4,505	(4,505)	
		701400C	FRINGE BENEFITS - CURR PERSONNEL			-	-	-	-	-	-	10,787	(10,787)	
		713100C	OTHER SERVICES & CHARGES			850	850	-	-	-	-	-	850	
		713200C	CONTRACTUAL SERVICES - OTHER			739,968	739,968	-	-	88,218	2,761	2,761	648,989	
		FEDERAL GRANT FUND - FPR Total					3,809,675	3,809,675	-	138,484	10,330	3,660,862		
LONG TERM CARE SUPPORT SERVICES DIVISION Total						4,550,493	4,550,493	-	226,702	81,159	4,242,632			

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	167,956	167,956	-	-	41,435	126,521
				701400C	FRINGE BENEFITS - CURR PERSONNEL	36,782	36,782	-	-	9,077	27,705
				711100C	SUPPLIES & MATERIALS	741	741	-	171	-	570
				713100C	OTHER SERVICES & CHARGES	8,699	8,699	-	-	306	8,393
				713200C	CONTRACTUAL SERVICES - OTHER	6,834,677	6,834,677	-	6,114,768	132,986	586,923
				717100C	PURCHASES EQUIPMENT & MACHINERY	7,050	7,050	-	-	-	7,050
			FEDERAL MEDICAID PAYMENTS Total			7,055,906	7,055,906	-	6,114,939	183,805	757,162
		4040	PRIVATE GRANT FUND -FPR	713200C	CONTRACTUAL SERVICES - OTHER	100,000	100,000	-	-	-	100,000
			PRIVATE GRANT FUND -FPR Total			100,000	100,000	-	-	-	100,000
LONG TERM CARE SUPPORT SERVICES DIVISION Total						20,934,246	20,934,246	-	14,054,221	509,313	6,370,713
Grand Total						25,691,760	25,691,760	-	14,054,221	1,660,600	9,976,939
Program 3000: Health Care Policy and Research											
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
DIVISION OF ANALYTICS AND POLICY RESEARCH	70265	1010	LOCAL FUND	713200C	CONTRACTUAL SERVICES - OTHER	118,305	118,305	-	-	-	118,305
			LOCAL FUND Total			118,305	118,305	-	-	-	118,305
		4025	FEDERAL MEDICAID PAYMENTS	713200C	CONTRACTUAL SERVICES - OTHER	96,795	96,795	-	-	-	96,795
			FEDERAL MEDICAID PAYMENTS Total			96,795	96,795	-	-	-	96,795
DIVISION OF ANALYTICS AND POLICY RESEARCH Total						215,100	215,100	-	-	-	215,100
DIVISION OF ELIGIBILITY POLICY	70266	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	588,040	588,040	-	-	86,220	501,820
				701400C	FRINGE BENEFITS - CURR PERSONNEL	127,954	127,954	-	-	22,634	105,321
				701500C	OVERTIME PAY	-	-	-	-	403	(403)
			LOCAL FUND Total			715,995	715,995	-	-	109,257	606,738
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	481,124	481,124	-	-	70,544	410,580
				701400C	FRINGE BENEFITS - CURR PERSONNEL	104,690	104,690	-	-	18,519	86,171
				701500C	OVERTIME PAY	-	-	-	-	329	(329)
			FEDERAL MEDICAID PAYMENTS Total			585,814	585,814	-	-	89,392	496,421
DIVISION OF ELIGIBILITY POLICY Total						1,301,808	1,301,808	-	-	198,649	1,103,159
DIVISION OF REGULATIONS & POLICY MANAGEMENT	70264	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	334,363	334,363	-	-	78,034	256,329
				701200C	CONTINUING FULL TIME - OTHERS	71,319	71,319	-	-	10,838	60,481
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	(550)	550
				701400C	FRINGE BENEFITS - CURR PERSONNEL	88,844	88,844	-	-	22,552	66,292
			LOCAL FUND Total			494,527	494,527	-	-	110,874	383,652
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	273,570	273,570	-	-	63,846	209,724
				701200C	CONTINUING FULL TIME - OTHERS	58,352	58,352	-	-	8,868	49,484
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	(450)	450
				701400C	FRINGE BENEFITS - CURR PERSONNEL	72,691	72,691	-	-	18,452	54,239
			FEDERAL MEDICAID PAYMENTS Total			404,613	404,613	-	-	90,716	313,897
DIVISION OF REGULATIONS & POLICY MANAGEMENT Total						899,139	899,139	-	-	201,590	697,549
HEALTH CARE POLICY & RESEARCH SUPPORT SERVICES DIVISION	70263	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	1,215,567	1,215,567	-	-	213,263	1,002,304
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	7,751	(7,751)
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	136	(136)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	303,641	303,641	-	-	53,427	250,214
				711100C	SUPPLIES & MATERIALS	572	572	-	-	-	572
				713100C	OTHER SERVICES & CHARGES	27,141	27,141	-	0	-	27,141
				713200C	CONTRACTUAL SERVICES - OTHER	1,008,312	1,008,312	-	162,200	67,217	778,894
				717100C	PURCHASES EQUIPMENT & MACHINERY	3,988	3,988	-	-	-	3,988

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
			LOCAL FUND Total			2,559,220	2,559,220	-	162,200	341,794	2,055,226
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	994,555	994,555	-	-	174,488	820,067
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	6,341	(6,341)
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	111	(111)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	248,433	248,433	-	-	43,714	204,719
				711100C	SUPPLIES & MATERIALS	468	468	-	-	-	468
				713100C	OTHER SERVICES & CHARGES	22,206	22,206	-	(0)	-	22,206
				713200C	CONTRACTUAL SERVICES - OTHER	728,437	728,437	-	132,709	77,135	518,592
				717100C	PURCHASES EQUIPMENT & MACHINERY	3,263	3,263	-	-	-	3,263
			FEDERAL MEDICAID PAYMENTS Total			1,997,362	1,997,362	-	132,709	301,790	1,562,862
HEALTH CARE POLICY & RESEARCH SUPPORT SERVICES DIVISION Total						4,556,582	4,556,582	-	294,910	643,584	3,618,088
Grand Total						6,972,630	6,972,630	-	294,910	1,043,823	5,633,897
Program 300A: DCAS Admsitration											
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget
DCAS - PROGRAM MANAGEMENT DIVISION	70152	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	288,517	288,517	-	-	46,005	242,512
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	4,712	(4,712)
				701400C	FRINGE BENEFITS - CURR PERSONNEL	63,185	63,185	-	-	8,977	54,208
				713200C	CONTRACTUAL SERVICES - OTHER	870,760	870,760	114,479	399,693	80,537	276,051
				LOCAL FUND Total					1,222,462	1,222,462	114,479
	4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	281,922	281,922	-	-	44,953	236,969	
			701300C	ADDITIONAL GROSS PAY	-	-	-	-	4,604	(4,604)	
			701400C	FRINGE BENEFITS - CURR PERSONNEL	61,741	61,741	-	-	8,772	52,969	
			713200C	CONTRACTUAL SERVICES - OTHER	831,180	831,180	111,862	390,564	78,704	250,050	
			FEDERAL MEDICAID PAYMENTS Total					1,174,843	1,174,843	111,862	390,564
DCAS - PROGRAM MANAGEMENT DIVISION Total						2,397,305	2,397,305	226,341	790,257	277,264	1,103,443
DCAS INFORMATION TECHNOLOGY MANAGEMENT DIVISION	70155	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	481,417	481,417	-	-	117,813	363,604
				701400C	FRINGE BENEFITS - CURR PERSONNEL	105,430	105,430	-	-	27,748	77,683
				713100C	OTHER SERVICES & CHARGES	1,562,780	1,562,780	-	243,665	307,342	1,011,773
				713200C	CONTRACTUAL SERVICES - OTHER	18,160,241	18,160,241	2,545,386	9,760,730	2,402,962	3,451,163
				717100C	PURCHASES EQUIPMENT & MACHINERY	4,669,036	4,669,036	44,354	796,799	457,477	3,370,405
	LOCAL FUND Total					24,978,904	24,978,904	2,589,739	10,801,193	3,313,343	8,274,628
	3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	-	129,219	-	-	-	129,219	
			CAPITAL - FEDERAL GRANTS Total					-	129,219	-	-
	4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	470,413	470,413	-	-	115,120	355,293	
			701400C	FRINGE BENEFITS - CURR PERSONNEL	103,020	103,020	-	-	27,114	75,906	
713100C			OTHER SERVICES & CHARGES	1,491,745	1,491,745	-	238,095	300,317	953,332		
713200C			CONTRACTUAL SERVICES - OTHER	18,815,507	18,815,507	2,487,205	9,503,161	2,057,574	4,767,567		
717100C			PURCHASES EQUIPMENT & MACHINERY	5,884,288	5,884,288	43,340	778,587	447,021	4,615,340		
FEDERAL MEDICAID PAYMENTS Total					26,764,973	26,764,973	2,530,545	10,519,843	2,947,145	10,767,439	
DCAS INFORMATION TECHNOLOGY MANAGEMENT DIVISION Total						51,743,876	51,873,096	5,120,285	21,321,036	6,260,488	19,171,287
HEALTH AND HUMAN SERVICES FUNCTIONAL DIVISION	70507	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	292,361	292,361	-	-	-	292,361
				701400C	FRINGE BENEFITS - CURR PERSONNEL	60,722	60,722	-	-	-	60,722
				LOCAL FUND Total					353,083	353,083	-
	4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	294,012	294,012	-	-	-	294,012	
			701400C	FRINGE BENEFITS - CURR PERSONNEL	61,684	61,684	-	-	-	61,684	
FEDERAL MEDICAID PAYMENTS Total					355,696	355,696	-	-	-	355,696	

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
HEALTH AND HUMAN SERVICES FUNCTIONAL DIVISION Total						708,779	708,779	-	-	-	708,779		
ORGANIZATIONAL CHANGE DIVISION	70154	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	305,811	305,811	-	-	72,620	233,191		
				701200C	CONTINUING FULL TIME - OTHERS	43,016	43,016	-	-	-	43,016		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	76,393	76,393	-	-	14,926	61,467		
				713200C	CONTRACTUAL SERVICES - OTHER	6,376,492	6,376,492	715,242	2,835,188	157,277	2,668,786		
				717100C	PURCHASES EQUIPMENT & MACHINERY	132,000	132,000	-	-	-	132,000		
				LOCAL FUND Total		6,933,712	6,933,712	715,242	2,835,188	244,823	3,138,460		
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	298,821	298,821	-	-	70,960	227,861		
				701200C	CONTINUING FULL TIME - OTHERS	42,033	42,033	-	-	-	42,033		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	74,647	74,647	-	-	14,584	60,063		
				713200C	CONTRACTUAL SERVICES - OTHER	6,002,175	6,002,175	545,732	1,654,212	111,495	3,690,735		
				717100C	PURCHASES EQUIPMENT & MACHINERY	126,000	126,000	-	-	-	126,000		
				FEDERAL MEDICAID PAYMENTS Total		6,543,675	6,543,675	545,732	1,654,212	197,039	4,146,691		
		ORGANIZATIONAL CHANGE DIVISION Total						13,477,387	13,477,387	1,260,974	4,489,400	441,862	7,285,151
		PROJECT MANAGEMENT DIVISION	70153	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	459,317	459,317	-	-	156,120	303,197
701400C	FRINGE BENEFITS - CURR PERSONNEL					100,590	100,590	-	-	36,985	63,605		
711100C	SUPPLIES & MATERIALS					14,843	14,843	-	-	-	14,843		
712100C	ENERGY COMM & BLDG RENTALS					632,016	632,016	48	0	356,247	275,721		
713100C	OTHER SERVICES & CHARGES					10,464	10,464	-	-	-	10,464		
713200C	CONTRACTUAL SERVICES - OTHER					3,093,060	3,093,060	810,906	1,298,807	362,210	621,137		
717100C	PURCHASES EQUIPMENT & MACHINERY					118,800	118,800	-	-	-	118,800		
LOCAL FUND Total						4,429,090	4,429,090	810,954	1,298,807	911,562	1,407,767		
4025	FEDERAL MEDICAID PAYMENTS					701100C	CONTINUING FULL TIME	448,818	448,818	-	-	152,551	296,267
				701400C	FRINGE BENEFITS - CURR PERSONNEL	98,291	98,291	-	-	36,139	62,152		
				711100C	SUPPLIES & MATERIALS	14,169	14,169	-	-	-	14,169		
				712100C	ENERGY COMM & BLDG RENTALS	603,288	603,288	41	(0)	8	603,239		
				713100C	OTHER SERVICES & CHARGES	9,988	9,988	-	-	-	9,988		
				713200C	CONTRACTUAL SERVICES - OTHER	2,909,325	2,909,325	792,371	1,230,559	339,599	546,796		
				717100C	PURCHASES EQUIPMENT & MACHINERY	113,400	113,400	-	(0)	-	113,400		
				FEDERAL MEDICAID PAYMENTS Total		4,197,279	4,197,279	792,412	1,230,559	528,298	1,646,010		
PROJECT MANAGEMENT DIVISION Total						8,626,369	8,626,369	1,603,366	2,529,366	1,439,859	3,053,777		
Grand Total						76,953,716	77,082,935	8,210,965	29,130,060	8,419,473	31,322,437		
Program 6000: Health Care Operations Admsintration													
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
DIVISION OF CLAIMS MANAGEMENT	70261	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	443,130	443,130	-	-	112,383	330,747		
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	348	(348)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	94,980	94,980	-	-	28,405	66,575		
				713200C	CONTRACTUAL SERVICES - OTHER	11,182,019	11,182,019	-	7,724,651	1,495,805	1,961,563		
				LOCAL FUND Total		11,720,129	11,720,129	-	7,724,651	1,636,942	2,358,536		
		1060	SPECIAL PURPOSE REVENUE FUNDS	701100C	CONTINUING FULL TIME	266,845	266,845	-	-	58,698	208,148		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	58,439	58,439	-	-	12,078	46,361		
				713200C	CONTRACTUAL SERVICES - OTHER	2,156,220	2,156,220	1,013,215	764,988	41,375	336,643		
		SPECIAL PURPOSE REVENUE FUNDS Total		2,481,504	2,481,504	1,013,215	764,988	112,151	591,151				
		3030	CAPITAL FUND - OTHER	713200C	CONTRACTUAL SERVICES - OTHER	-	16,829,571	-	54,345	-	16,775,225		
				717100C	PURCHASES EQUIPMENT & MACHINERY	-	-	-	-	-	-		
CAPITAL FUND - OTHER Total		-	16,829,571	-	54,345	-	16,775,225						

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
		3035	CAPITAL - FEDERAL GRANTS	713200C	CONTRACTUAL SERVICES - OTHER	-	79,340,799	-	379,280	-	78,961,519		
					717100C	PURCHASES EQUIPMENT & MACHINERY	-	132,635	-	-	-	132,635	
			CAPITAL - FEDERAL GRANTS Total					-	79,473,434	-	379,280	-	79,094,154
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	721,009	721,009	-	-	-	156,733	564,276	
				701300C	ADDITIONAL GROSS PAY	-	-	-	-	-	285	(285)	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	156,211	156,211	-	-	-	36,206	120,005	
				713200C	CONTRACTUAL SERVICES - OTHER	35,957,436	35,957,436	828,994	22,659,927	4,382,865	8,085,651		
		FEDERAL MEDICAID PAYMENTS Total					36,834,656	36,834,656	828,994	22,659,927	4,576,089	8,769,647	
		DIVISION OF CLAIMS MANAGEMENT Total						51,036,289	147,339,294	1,842,208	31,583,190	6,325,181	107,588,714
		DIVISION OF PUBLIC AND PRIVATE PROVIDER SERVICES	70262	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	565,243	565,243	-	-	125,828	439,415
					701400C	FRINGE BENEFITS - CURR PERSONNEL	123,788	123,788	-	-	30,215	93,573	
					713200C	CONTRACTUAL SERVICES - OTHER	1,082,916	1,082,916	-	1,028,770	-	54,146	
LOCAL FUND Total							1,771,947	1,771,947	-	1,028,770	156,043	587,134	
4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	462,471	462,471	-	-	-	102,950	359,521	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	101,281	101,281	-	-	-	24,722	76,559	
				713200C	CONTRACTUAL SERVICES - OTHER	886,022	886,022	-	841,721	-	44,301		
FEDERAL MEDICAID PAYMENTS Total						1,449,775	1,449,775	-	841,721	127,672	480,382		
DIVISION OF PUBLIC AND PRIVATE PROVIDER SERVICES Total						3,221,722	3,221,722	-	1,870,491	283,715	1,067,516		
HEALTH CARE OPERATIONS SUPPORT OFFICE	70260			1010	LOCAL FUND	701100C	CONTINUING FULL TIME	197,219	197,219	-	-	35,048	162,171
					701400C	FRINGE BENEFITS - CURR PERSONNEL	43,191	43,191	-	-	5,601	37,590	
					711100C	SUPPLIES & MATERIALS	715	715	-	-	-	715	
					713100C	OTHER SERVICES & CHARGES	1,925	1,925	-	-	-	1,925	
					717100C	PURCHASES EQUIPMENT & MACHINERY	1,650	1,650	-	-	-	1,650	
		LOCAL FUND Total					244,700	244,700	-	-	40,649	204,051	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	161,361	161,361	-	-	-	28,676	132,685	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	35,338	35,338	-	-	-	4,583	30,755	
				711100C	SUPPLIES & MATERIALS	585	585	-	-	-	-	585	
				713100C	OTHER SERVICES & CHARGES	1,575	1,575	-	-	-	-	1,575	
			717100C	PURCHASES EQUIPMENT & MACHINERY	1,350	1,350	-	-	-	-	1,350		
		FEDERAL MEDICAID PAYMENTS Total					200,209	200,209	-	-	33,259	166,950	
		HEALTH CARE OPERATIONS SUPPORT OFFICE Total						444,909	444,909	-	-	73,908	371,001
Grand Total						54,702,920	151,005,925	1,842,208	33,453,681	6,682,804	109,027,231		
Program 8000: Health Care Reform and Innovation Administration													
Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
AFFORDABLE CARE REFORM AND GRANTS DEVELOPMENT DIVISION	70267	1010	LOCAL FUND	713200C	CONTRACTUAL SERVICES - OTHER	100,000	-	-	-	-	-		
					714100C	GOVERNMENT SUBSIDIES & GRANTS	1,125,000	1,225,000	-	83,448	(83,448)	1,225,000	
			LOCAL FUND Total					1,225,000	1,225,000	-	83,448	(83,448)	1,225,000
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	212,559	212,559	-	-	-	55,042	157,516	
				701200C	CONTINUING FULL TIME - OTHERS	72,837	72,837	-	-	-	-	72,837	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	62,502	62,502	-	-	-	11,116	51,386	
		DEDICATED TAXES Total					347,898	347,898	-	-	66,158	281,739	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	173,912	173,912	-	-	-	45,035	128,877	
				701200C	CONTINUING FULL TIME - OTHERS	59,594	59,594	-	-	-	-	59,594	
				701400C	FRINGE BENEFITS - CURR PERSONNEL	51,138	51,138	-	-	-	9,095	42,042	
FEDERAL MEDICAID PAYMENTS Total					284,643	284,643	-	-	54,130	230,514			
AFFORDABLE CARE REFORM AND GRANTS DEVELOPMENT DIVISION Total						1,857,541	1,857,541	-	83,448	36,840	1,737,253		

Cost Center Description	Cost Center	Appropriated Fund	Appropriated Fund Description	Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Sum of Initial Budget	Sum of Total Budget	Sum of Commitment	Sum of Obligation	Sum of Expenditure	Sum of Available Budget		
HEALTH CARE REFORM AND INNOVATIVE SUPPORT SERVICES	70269	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	43,885	43,885	-	-	7,412	36,473		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	6,512	6,512	-	-	567	5,945		
				713200C	CONTRACTUAL SERVICES - OTHER	925,395	925,395	-	661,978	81,765	181,651		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	907,744	907,744	-	292,625	94,581	520,538		
				LOCAL FUND Total					1,883,535	1,883,535	-	954,603	184,325
		1011	DEDICATED TAXES	701100C	CONTINUING FULL TIME	44,896	44,896	-	-	11,533	33,363		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	9,832	9,832	-	-	1,524	8,309		
				711100C	SUPPLIES & MATERIALS	2,090	2,090	-	-	-	2,090		
				713100C	OTHER SERVICES & CHARGES	10,203	10,203	-	-	-	10,203		
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,479	2,479	-	-	-	2,479		
		DEDICATED TAXES Total					69,500	69,500	-	-	13,057	56,444	
		4025	FEDERAL MEDICAID PAYMENTS	701100C	CONTINUING FULL TIME	72,638	72,638	-	-	15,500	57,138		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	13,372	13,372	-	-	1,711	11,662		
				711100C	SUPPLIES & MATERIALS	1,710	1,710	-	-	-	1,710		
				713100C	OTHER SERVICES & CHARGES	8,348	8,348	-	-	-	8,348		
				713200C	CONTRACTUAL SERVICES - OTHER	757,141	757,141	-	541,619	66,899	148,624		
				714100C	GOVERNMENT SUBSIDIES & GRANTS	5,846,458	5,846,458	-	877,875	283,743	4,684,840		
				717100C	PURCHASES EQUIPMENT & MACHINERY	2,029	2,029	-	-	-	2,029		
		FEDERAL MEDICAID PAYMENTS Total					6,701,697	6,701,697	-	1,419,494	367,852	4,914,351	
		HEALTH CARE REFORM AND INNOVATIVE SUPPORT SERVICES DIVISION Total						8,654,733	8,654,733	-	2,374,097	565,234	5,715,402
		HIT/HIE PROJECT MANAGEMENT DIVISION	70268	1010	LOCAL FUND	701100C	CONTINUING FULL TIME	13,616	13,616	-	-	3,485	10,131
701400C	FRINGE BENEFITS - CURR PERSONNEL					2,982	2,982	-	-	1,066	1,916		
711100C	SUPPLIES & MATERIALS					109	109	-	-	-	109		
713200C	CONTRACTUAL SERVICES - OTHER					57,964	57,964	-	29,568	3,168	25,228		
717100C	PURCHASES EQUIPMENT & MACHINERY					600	600	-	-	-	600		
LOCAL FUND Total					75,271	75,271	-	29,568	7,719	37,984			
1011	DEDICATED TAXES			701100C	CONTINUING FULL TIME	321,198	321,198	-	-	48,072	273,126		
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	18,230	(18,230)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	70,342	70,342	-	-	11,750	58,592		
DEDICATED TAXES Total					391,540	391,540	-	-	78,052	313,488			
4025	FEDERAL MEDICAID PAYMENTS			701100C	CONTINUING FULL TIME	385,345	385,345	-	-	70,700	314,645		
				701200C	CONTINUING FULL TIME - OTHERS	-	-	-	-	14,915	(14,915)		
				701400C	FRINGE BENEFITS - CURR PERSONNEL	84,390	84,390	-	-	19,203	65,188		
				711100C	SUPPLIES & MATERIALS	2,135	2,135	-	-	-	2,135		
				713200C	CONTRACTUAL SERVICES - OTHER	259,146	259,146	-	88,704	9,504	160,938		
717100C	PURCHASES EQUIPMENT & MACHINERY	7,036	7,036	-	-	-	7,036						
FEDERAL MEDICAID PAYMENTS Total					738,052	738,052	-	88,704	114,322	535,026			
HIT/HIE PROJECT MANAGEMENT DIVISION Total						1,204,863	1,204,863	-	118,272	200,092	886,499		
Grand Total						11,717,137	11,717,137	-	2,575,817	802,167	8,339,153		

Department of Health Care Finance (HT0)
Performance Oversight Hearing Question 5
Interagency Projects

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
FY2023									
HT0	CB0	70282	400512	LEGAL SERVICES - DHCF	Provide Medicaid administrative funding to pay a portion of the personnel and non-personnel services for the cost of attorneys assigned to CES responsible for the enforcement of the Health Care Assistance Reimbursement Act.	AMP014	LEGAL SERVICES - GENERAL	100092	145,515.08
HT0	AT0	70172, 70173	400513	HT0 NURSING HOME TAX	To collect and deposit assessments designated for the Nursing Home Quality of Care Fund, the Stevie Fellows Fund, the Hospital Fund & the Hospital Provider Fee Fund received from Nursing Homes, Intermediate Care Facilities in the District.	H02706	FFS - MEDICAID	700100	178,440.90
HT0	TO0	70280	400514	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012	INTERNAL SUPPORT	100072	16,303.50
HT0	TO0	70280	400515	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	H02301	E & E SYSTEMS	700079	24,375.69
HT0	TO0	70280	400516	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012	INTERNAL SUPPORT	100072	90,381.27
HT0	TO0	70155	400517	DCAS MOU (MEDICAID)	Supports the cost of the hardware and software services, including licenses and resources, that are necessary for OCTO to support DCAS with the operations and maintenance activities of software applications in production.	H02301	E & E SYSTEMS	700079	3,999,955.11

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	HC0	70163	400518	DOH HEALTH CARE FINANCE DC LINKAGE	Improve the health outcomes for children between birth and 21 y/o who are at risk for developmental delays and disabilities or who exhibit signs or symptoms of developmental disabilities through early identification, tracking and linkage with appropriate services.	H02605	QUALITY & HEALTH OUTCOMES	700094	409,114.90
HT0	BY0	70172	400519	LONG-TERM OMBUSDMAN PROGRAM DCLTCO	Finance quality of care initiatives for those receiving long-term support and services in institutional and community settings.	H02706	FFS - MEDICAID	700100	100,000.00
HT0	TO0	70278	400520	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	189,886.24
HT0	TO0	70280	400521	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	10,575.00
HT0	TO0	70280	500522	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012	INTERNAL SUPPORT	100072	344.37
HT0	AS0	70278	400523	FY23 TELECOM - INTERAGENCY PROJECT HT0	Payment for telecommunication services for organization	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	148,620.58
HT0	JA0	70154	400524	INTERAGENCY WITH HCF (DCAS)	BPR Maintenance	H02305	E&E SUPPORT - PMO/SME - DCAS	700083	88,500.00

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	SRO	70274	400525	MOU W/DHCF: INSURERS ASSESSMENT SERVICE	Department of Insurance, Securities and Banking (DISB) request to fund insurers assessment services.	AMP006	CUSTOMER SERVICE - GENERAL	100028	81,000.00
HT0	TO0	70280	400526	FY23-IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT	100072 700079	158,160.40
HT0	KTO	70278	400527	FLEET MGMT DEPT. OF HEALTH CARE FINANCE	Fuel charges for DC government fleet of vehicles.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	42,753.88
HT0	BY0	70270	400528	MONEY FOLLOWS THE PERSON (MFP)	To improve the quality of life of the institutionalized District residents who have a need and desire to move into the community with home and community-based support and services.	H02604	PROVIDER OVERSIGHT	700093	514,889.00
HT0	AM0	70278, 70153	400529	FY23 ELECTRICITY HT	Fixed costs to finance utility services to DHCF offices,such as water, electricity, rent, etc.	AMP019 H02305	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113 700083	264,460.36
HT0	AM0	70278	400530	FY23 WATER HT	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	65,356.42
HT0	AM0	70153	400531	FY23 RENT DEPT HEALTHCARE FINANCE	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	H02305	E&E SUPPORT - PMO/SME - DCAS	700083	1,305,902.43

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	AM0	70278	400532	FY23 OCCUPANCY DEPT HEALTHCARE FINANCE	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	430,500.05
HT0	AM0	70278, 70153	400533	FY 23 - SUSTAINABLE ENGY. HT	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019 H02305	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113 700083	19,979.45
HT0	AM0	70278	400534	FY23 PSD SECURITY DEPT OF HEALTHCARE FIN	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	129,181.17
HT0	PO0	70281	400535	IA FROM DHCF TO OCP FOR PS SERVICES	Planning, preparing and managing DHCF's procurement matters, including solicitations, bid and proposal evaluations, contract awards, etc.	AMP005	CONTRACTING AND PROCUREMENT - GENERAL	100022	1,758,841.11
HT0	TO0	70280	400536	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT	100072	57,220.95
HT0	BE0	70279	401273	DHCR EMPLOYMENT SCREENING SERVICES	Finance service of HR employment and background screenings	AMP011	HUMAN RESOURCE SERVICES - GENERAL	100058	4,264.65
HT0	DGS	70280	401560	DGS SECURITY CAMERA INSTALLATION	Installation of security cameras	AMP012	INTERNAL SUPPORT	100072	44,216.00

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	AA0	70270	401700	DHCF MOU OCTANE PUBLIC RELATIONS MANAGEMENT LLC	To implement the Mayor's Maternal & Infant Health Summit and aligned activities, providing access and spaces for improvement across the ecosystem, supporting birthing people and those who parent in the District.	H02501	CLAIMS PROCESSING & QUALITY ASSURANCE/CONTR OL	700087	500,000.00
HT0	AT0	10002	401709	SINGLE AUDIT SERVICES (HSSC)	External resources for financial and accounting audit services.	AFO002	AGENCY ACCOUNTING SERVICES	150002	171,135.00
HT0	EBO	70489	401776	FY23 MOU BETWEEN DHCF & DMPED	To secure Kutak Rocks continued services to assist the District to amend the Hospital Transaction Documents, as needed. To provide the District legal advice on issues that arise during the design and construction.	AMP030	EXECUTIVE ADMINISTRATION	100151	50,000.00
HT0	JM0	70243, 70503	401866	HCBS ARPA INITIATIVES	To implement the provision of services through projects authorized under Section 9817 of the American Rescue Plan Act of 2021.	H02713	HCBS ARPA PROVIDER PAYMENTS	700347 700350	1,766,209.00

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
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FY2024

HT0	CB0	70282	400512	LEGAL SERVICES - DHCF	Provide Medicaid administrative funding to pay a portion of the personnel and non- personnel services for the cost of attorneys assigned to CES responsible for the enforcement of the Health Care Assistance Reimbursement Act.	AMP014	LEGAL SERVICES - GENERAL	100092	185,444.43
HT0	AT0	70172, 70173	400513	NURSING HOME TAX	To collect and deposit assesments designated for the Nursing Home Quality of Care Fund, the Stevie Fellows Fund, the Hospital Fund & the Hospital Provider Fee Fund, received from Nursing Homes and Intermediate Care Facilities in the District.	H02706	FFS - MEDICAID	700100	178,440.90
HT0	TO0	70280	400514	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	184,519.13
HT0	TO0	70280	400515	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT	100072 700079	53,629.89
HT0	TO0	70280	400516	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	97,739.24
HT0	TO0	70155	400517	DCAS MOU (MEDICAID)	Supports the cost of the hardware and software services, including licenses and resources, that are necessary for OCTO to support DCAS with the operations and maintenance activities of software applications in production.	H02301 H02305	E & E SYSTEMS E&E SUPPORT - PMO/SME - DCAS	700079 700083	3,881,722.31

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	HC0	70163	400518	DOH HEALTH CARE FINANCE DC LINKAGE	Improve the health outcomes for children between birth and 21 y/o who are at risk for developmental delays and disabilities or who exhibit signs or symptoms of developmental disabilities through early identification, tracking and linkage with appropriate services.	H02605	QUALITY & HEALTH OUTCOMES	700094	424,138.97
HT0	TO0	70278	400520	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	154,116.61
HT0	TO0	70280	400521	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	13,110.00
HT0	TO0	70280	400522	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	E & E SYSTEMS INTERNAL SUPPORT	100072 700079	344.37
HT0	AS0	70278	400523	FY23 TELECOM - INTERAGENCY PROJECT HT0	Payment for telecommunication services for organization	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	140,976.21
HT0	JA0	70154	400524	INTERAGENCY WITH HCF (DCAS)	BPR Maintenance	H02305	E&E SUPPORT - PMO/SME - DCAS	700083	88,500.00
HT0	SR0	70274	400525	MOU W/DHCF: INSURERS ASSESSMENT SERVICE	Department of Insurance, Securities and Banking (DISB) request to fund insurers assessment services.	AMP006	CUSTOMER SERVICE - GENERAL	100028	81,000.00
HT0	TO0	70280	400526	FY23-IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	172,166.24

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	KT0	70278	400527	FLEET MGMT DEPT. OF HEALTH CARE FINANCE	Fuel charges for DC government fleet of vehicles.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	11,421.85
HT0	AM0	70278, 70153	400529	FY23 ELECTRICITY HT	Fixed costs to finance utility services to DHCF offices,such as water, electricity, rent, etc.	AMP019 H02301 H02305	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113 700079 700083	374,714.32
HT0	AM0	70278	400530	FY23 WATER HT	Fixed costs to finance utility services to DHCF offices,such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	146,430.01
HT0	AM0	70153	400531	FY23 RENT DEPT HEALTHCARE FINANCE	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	H02301 H02305	E & E SYSTEMS	700079 700083	1,228,512.05
HT0	AM0	70278	400532	FY23 OCCUPANCY DEPT HEALTHCARE FINANCE	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	512,046.52
HT0	AM0	70278, 70153	400533	FY 23 - SUSTAINABLE ENGY. HT	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019 H02301 H02305	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113 700079 H02305	26,647.80
HT0	AM0	70278	400534	FY23 PSD SECURITY DEPT OF HEALTHCARE FIN	Fixed costs to finance utility services to DHCF offices, such as water, electricity, rent, etc.	AMP019	PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	100113	132,995.40

Buyer	Seller	Cost Center	Project	Project Description	Purpose of Project	Activity Affected	Program Affected	Service Affected	Budget
HT0	PO0	70281	400535	IA FROM DHCF TO OCP FOR PS SERVICES	Planning, preparing and managing DHCF's procurement matters including solicitations, bid and proposal evaluations, contract awards, etc.	AMP005	CONTRACTING AND PROCUREMENT - GENERAL	100022	1,811,310.06
HT0	TO0	70280	400536	IT ASSESSMENT	Information technology services to provide maintenance support for software applications.	AMP012 H02301	INTERNAL SUPPORT E & E SYSTEMS	100072 700079	47,411.88
HT0	HG0	70279	401670	ENCAMPMENT SERVICES AND OUTREACH	To provide resources to shelter, pathways to housing, and access to behavioral health services to individuals experiencing homelessness.	AMP011	HUMAN RESOURCE SERVICES - GENERAL	100058	100,551.35

Department of Health Care Finance
DHCF Reprogrammings FY2023 & FY2024

Q6: Please provide a complete accounting of all reprogrammings received by or transferred from the agency in FY 2023 and FY 2024, to date

Request	Request Amount	Description/Justification	Fiscal Year 2023						Fiscal Year 2024					
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
Reprogramming Adjustment 101	\$1,495,217	Reprogramming Federal funds (Fund 4025002, Project 200883, Award 2000725) within DHCF to align the Doula Services budget with the projected expenditures.	200883 - 23.55 - F1912.F1910.NON-MEDICAID DOULA SERVICES.NON-MEDICAID DOULA SERV	4025002-FEDERAL MEDIACIAD PAYMENTS	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700101-MCO - ALLIANCE	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,495,217)	200883 - 23.55 - F1912.F1910.NON-MEDICAID DOULA SERVICES.NON-MEDICAID DOULA SERV	4025002-FEDERAL MEDIACIAD PAYMENTS	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$1,495,217
Reprogramming Adjustment 155	\$319,715	Reprogramming Federal funds (Fund 4020002, Project 200870, Award 2000712) for the Money Follows the Person (MFP) grant to support three additional FTEs for the Inter-Agency project with The Department of Aging and Community Living (BYO).	200870 - 16.01 - 64MFP.L0000.MONEY FOLLOWS THE PERSON GRANT.LONG TERM CARE SUPPO	4025002-FEDERAL MEDIACIAD PAYMENTS	2000712 - HT0.8200.64MMFP.MONEY FOLLOWS THE PERSON	700093-PROVIDER OVERSIGHT	713200C-CONTRACTUAL SERVICES - OTHER	\$(319,715)	400528 - 23.01 - 64MFP.L0000.MONEY FOLLOWS THE PERSON GRANT.LONG TERM CARE SUPPO	4025002-FEDERAL MEDIACIAD PAYMENTS	2000712 - HT0.8200.64MMFP.MONEY FOLLOWS THE PERSON	700093-PROVIDER OVERSIGHT	701100C-CONTINUING FULL TIME	\$260,143
			400528 - 23.01 - 64MFP.L0000.MONEY FOLLOWS THE PERSON GRANT.LONG TERM CARE SUPPO	4025002-FEDERAL MEDIACIAD PAYMENTS	2000712 - HT0.8200.64MMFP.MONEY FOLLOWS THE PERSON	700093-PROVIDER OVERSIGHT	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$59,573						
Reprogramming Adjustment 184	\$8,280,750	Reprogramming Federal Medicaid Funds (Fund 4025002 and Award 2000723) within the Department of Health Care Finance (DHCF) to properly allocate the federal budget to the anticipated expenditures.	201756 - 10.01 - InterRAI Expansion	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700348-HCBS ARPA ENHANCED WAGE SUPPLEMENTAL	713200C-CONTRACTUAL SERVICES - OTHER	\$(2,250,000)	201756 - 10.01 - InterRAI Expansion	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700353-HCBS ARPA QUALITY OVERSIGHT & PROVIDER CAPACITY	713200C-CONTRACTUAL SERVICES - OTHER	\$2,250,000
			201732 - 10.01 - Customer Satisfaction Survey	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(900,000)	201732 - 10.01 - Customer Satisfaction Survey	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700353-HCBS ARPA QUALITY OVERSIGHT & PROVIDER CAPACITY	713200C-CONTRACTUAL SERVICES - OTHER	\$900,000
			201761 - 10.01 - Quality Management Contractor - Vendor	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700347-HCBS ARPA PROVIDER PAYMENTS	713200C-CONTRACTUAL SERVICES - OTHER	\$(900,000)	201761 - 10.01 - Quality Management Contractor - Vendor	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700353-HCBS ARPA QUALITY OVERSIGHT & PROVIDER CAPACITY	713200C-CONTRACTUAL SERVICES - OTHER	\$900,000
			201729 - 10.01 - Certified Medication Aides (C-MAs) and Services	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700347-HCBS ARPA PROVIDER PAYMENTS	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(840,000)	201729 - 10.01 - Certified Medication Aides (C-MAs) and Services	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$840,000
			201722 - 10.01 - ARPA Implementation and Administrative Oversight	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	701200C-CONTINUING FULL TIME - OTHERS	\$(807,300)	201722 - 10.01 - ARPA Implementation and Administrative Oversight	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	701200C-CONTINUING FULL TIME - OTHERS	\$807,300
			201754 - 10.01 - Increased HCBS Services Oversight	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	701200C-CONTINUING FULL TIME - OTHERS	\$(526,500)	201754 - 10.01 - Increased HCBS Services Oversight	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	701200C-CONTINUING FULL TIME - OTHERS	\$526,500
			201753 - 10.01 - Home Health Rate Study	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(337,500)	201753 - 10.01 - Home Health Rate Study	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	713200C-CONTRACTUAL SERVICES - OTHER	\$337,500
			201730 - 10.01 - Clinical Case Management System Enhancements	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(292,500)	201730 - 10.01 - Clinical Case Management System Enhancements	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700353-HCBS ARPA QUALITY OVERSIGHT & PROVIDER CAPACITY	713200C-CONTRACTUAL SERVICES - OTHER	\$292,500
			201726 - 10.01 - Associate Medical Director	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	701200C-CONTINUING FULL TIME - OTHERS	\$(270,000)	201726 - 10.01 - Associate Medical Director	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	701200C-CONTINUING FULL TIME - OTHERS	\$270,000
201759 - 10.01 - PASSR Implementation Reviews - Electronic Form/Database	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(270,000)	201759 - 10.01 - PASSR Implementation - Reviews - Electronic Form/Database	4025002-FEDERAL MEDIACIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	713200C-CONTRACTUAL SERVICES - OTHER	\$270,000			

Request	Request Amount	Description/Justification	From						To					
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
			201722 - 10.01 - ARPA Implementation and Administrative Oversight	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(227,700)	201722 - 10.01 - ARPA Implementation and Administrative Oversight	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$227,700
			201751 - 10.01 - HCBS Social Needs Strategic Plan	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(157,500)	201751 - 10.01 - HCBS Social Needs Strategic Plan	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	713200C-CONTRACTUAL SERVICES - OTHER	\$157,500
			201743 - 10.01 - Direct Care Worker Training - Project Manager	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700348-HCBS ARPA ENHANCED WAGE SUPPLEMENTAL	713200C-CONTRACTUAL SERVICES - OTHER	\$(148,500)	201743 - 10.01 - Direct Care Worker Training - Project Manager	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700349-HCBS ARPA WORKFORCE INCENTIVES AND PROVIDER REIMBU	713200C-CONTRACTUAL SERVICES - OTHER	\$148,500
			201754 - 10.01 - Increased HCBS Services Oversight	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(148,500)	201754 - 10.01 - Increased HCBS Services Oversight	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700355-HCBS ARPA INITIATIVES (DHCF)	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$148,500
			201760 - 10.01 - Quality Management Contractor - QM Coordinator	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700347-HCBS ARPA PROVIDER PAYMENTS	713200C-CONTRACTUAL SERVICES - OTHER	\$(148,500)	201760 - 10.01 - Quality Management Contractor - QM Coordinator	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700353-HCBS ARPA QUALITY OVERSIGHT & PROVIDER CAPACITY	713200C-CONTRACTUAL SERVICES - OTHER	\$148,500
			201744 - 10.01 - Direct Care Worker Training -Materials	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700347-HCBS ARPA PROVIDER PAYMENTS	713200C-CONTRACTUAL SERVICES - OTHER	\$(31,500)	201744 - 10.01 - Direct Care Worker Training -Materials	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700349-HCBS ARPA WORKFORCE INCENTIVES AND PROVIDER REIMBU	713200C-CONTRACTUAL SERVICES - OTHER	\$31,500
			201757 - 10.01 - LTSS Referral Management System	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(24,750)	201757 - 10.01 - LTSS Referral Management System	4025002-FEDERAL MEDICIAD PAYMENTS	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700354-HCBS ARPA BENEFICIARY EDUCATION AND SUPPORT	713200C-CONTRACTUAL SERVICES - OTHER	\$24,750
Reprogramming Adjustment 236	\$1,405,807	Reprogramming Local Funds to align the budgets for Alliance, Doula Services and the Operating Impact of Capital cost related to the St. Elizabeth's Medical Center planning project budget authority with the projected expenditures in the correct program and accounts.	No Project	1010001-LOCAL FUNDS	No Award	700101-MCO - ALLIANCE	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,290,807)	No Project	1010001-LOCAL FUNDS	No Award	700080-E&E OVERSIGHT & MANAGEMENT	713200C-CONTRACTUAL SERVICES - OTHER	\$650,000
			No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	713200C-CONTRACTUAL SERVICES - OTHER	\$(115,000)	No Project	1010001-LOCAL FUNDS	No Award	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$640,807
			No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	713200C-CONTRACTUAL SERVICES - OTHER	\$(115,000)	No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	711100C-SUPPLIES & MATERIALS	\$50,000
			No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	713200C-CONTRACTUAL SERVICES - OTHER	\$(115,000)	No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	717100C-PURCHASES EQUIPMENT & MACHINERY	\$35,000
			No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	713200C-CONTRACTUAL SERVICES - OTHER	\$(115,000)	No Project	1010001-LOCAL FUNDS	No Award	100151-EXECUTIVE ADMINISTRATION	713100C-OTHER SERVICES & CHARGES	\$30,000
Reprogramming Adjustment 265	\$1,138,000	Reprogramming Local Funds (1010208 and 1010001) to align budgets with the anticipated expenditures for the Home Health Rate Study project and Equipment Purchases; and to support the District initiative to Help DC Residents get rid of old hospital debt.	No Project	1010001-LOCAL FUNDS	No Award	700101-MCO - ALLIANCE	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,035,000)	No Project	1010001-LOCAL FUNDS	No Award	100047-SUB-GRANT ADMINISTRATION	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$1,035,000
			201755 - 10.01 - Innovative Programs, Pilots, or Studies	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(75,000)	201753 - 10.01 - Home Health Rate Study	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700355-HCBS ARPA INITIATIVES (DHCF)	713200C-CONTRACTUAL SERVICES - OTHER	\$75,000
			No Project	1010001-LOCAL FUNDS	No Award	150002-AGENCY ACCOUNTING SERVICES	713100C-OTHER SERVICES & CHARGES	\$(28,000)	No Project	1010001-LOCAL FUNDS	No Award	150001-AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION	717100C-PURCHASES EQUIPMENT & MACHINERY	\$28,000
Reprogramming Adjustment 400	\$10,462,377	Reprogramming Medicaid HCBS Enhancement Funds (Fund 1010208 and	201741 - 10.04 - DSP Living Wage Increase (DSP Enhanced Living Wage Supplemental	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700348-HCBS ARPA ENHANCED WAGE SUPPLEMENTAL	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(4,435,825)	201741 - 10.15 - DSP Living Wage Increase (DSP Enhanced Living Wage Supplemental	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700348-HCBS ARPA ENHANCED WAGE SUPPLEMENTAL	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$1,273,330

Request	Request Amount	Description/Justification	From						To					
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
		Award 2001529) to align budget for the DSP Living Wage Increase (DSP Enhanced Living Wage Supplemental) and MHRS Rate Inflation projects with anticipated expenditures.	201724 - 10.01 - ASARS Rate Inflation	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700347-HCBS ARPA PROVIDER PAYMENTS	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(3,431,307)	201758 - 10.01 - MHRS Rate Inflation	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700347-HCBS ARPA PROVIDER PAYMENTS	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$3,431,307
			201755 - 10.01 - Innovative Programs, Pilots, or Studies	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700352-HCBS ARPA EXPANSION OF SERVICE AND ACCESS	713200C-CONTRACTUAL SERVICES - OTHER	\$(2,595,245)	201741 - 10.14 - DSP Living Wage Increase (DSP Enhanced Living Wage Supplemental	1010208-THE MEDICAID HCBS ENHANCEMENT FUND	2001259 - HT0.1125.THE MEDICAID HCBS ENHANCEMENT FUND	700348-HCBS ARPA ENHANCED WAGE SUPPLEMENTAL	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$5,757,740
Reprogramming Adjustment 413	\$(9,932,477)		No Project	1010001-LOCAL FUNDS	No Award	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(4,714,164)						
			No Project	1010001-LOCAL FUNDS	No Award	700093-PROVIDER OVERSIGHT	713200C-CONTRACTUAL SERVICES - OTHER	\$(811,271)						
			No Project	1010001-LOCAL FUNDS	No Award	700079-E & E SYSTEMS	713200C-CONTRACTUAL SERVICES - OTHER	\$(574,937)						
			No Project	1010001-LOCAL FUNDS	No Award	700079-E & E SYSTEMS	717100C-PURCHASES EQUIPMENT & MACHINERY	\$(459,773)						
			No Project	1010001-LOCAL FUNDS	No Award	700080-E&E OVERSIGHT & MANAGEMENT	701100C-CONTINUING FULL TIME	\$(393,013)						
			No Project	1010001-LOCAL FUNDS	No Award	700079-E & E SYSTEMS	701100C-CONTINUING FULL TIME	\$(305,481)						
			No Project	1010001-LOCAL FUNDS	No Award	700093-PROVIDER OVERSIGHT	701100C-CONTINUING FULL TIME	\$(231,147)						
			No Project	1010001-LOCAL FUNDS	No Award	700085-HEALTH CARE DATA ANALYTICS	701100C-CONTINUING FULL TIME	\$(200,000)						
			No Project	1010001-LOCAL FUNDS	No Award	700087-CLAIMS PROCESSING & QUALITY ASSURANCE/CONTROL	713200C-CONTRACTUAL SERVICES - OTHER	\$(195,766)						
			No Project	1010001-LOCAL FUNDS	No Award	700079-E & E SYSTEMS	713100C-OTHER SERVICES & CHARGES	\$(193,359)						
			No Project	1010001-LOCAL FUNDS	No Award	700086-HEALTH CARE INNOVATION	713200C-CONTRACTUAL SERVICES - OTHER	\$(163,223)						
			No Project	1010001-LOCAL FUNDS	No Award	700080-E&E OVERSIGHT & MANAGEMENT	713200C-CONTRACTUAL SERVICES - OTHER	\$(161,774)						
			No Project	1010001-LOCAL FUNDS	No Award	700084-HEALTH CARE AGENCY MONITORING AND KPIS	701100C-CONTINUING FULL TIME	\$(136,983)						
			No Project	1010001-LOCAL FUNDS	No Award	700083-E&E SUPPPORT - PMO/SME - DCAS	701100C-CONTINUING FULL TIME	\$(114,705)						
			No Project	1010001-LOCAL FUNDS	No Award	100058-HUMAN RESOURCE SERVICES - GENERAL	713100C-OTHER SERVICES & CHARGES	\$(100,109)						

Request	Request Amount	Description/Justification	From						To							
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount		
		FY23 Supplemental	No Project	1010001-LOCAL FUNDS	No Award	700083-E&E SUPPORT - PMO/SME - DCAS	717100C-PURCHASES EQUIPMENT & MACHINERY	\$(100,000)								
			No Project	1010001-LOCAL FUNDS	No Award	700094-QUALITY & HEALTH OUTCOMES	701100C-CONTINUING FULL TIME	\$(100,000)								
			No Project	1010001-LOCAL FUNDS	No Award	700093-PROVIDER OVERSIGHT	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(95,535)								
			No Project	1010001-LOCAL FUNDS	No Award	100058-HUMAN RESOURCE SERVICES - GENERAL	701100C-CONTINUING FULL TIME	\$(88,902)								
			No Project	1010001-LOCAL FUNDS	No Award	100003-COMMUNICATIONS - GENERAL	701100C-CONTINUING FULL TIME	\$(87,916)								
			No Project	1010001-LOCAL FUNDS	No Award	700087-CLAIMS PROCESSING & ASSURANCE/CONTROL	701100C-CONTINUING FULL TIME	\$(75,002)								
			No Project	1010001-LOCAL FUNDS	No Award	700080-E&E OVERSIGHT & MANAGEMENT	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(75,000)								
			No Project	1010001-LOCAL FUNDS	No Award	700083-E&E SUPPORT - PMO/SME - DCAS	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(61,340)								
			No Project	1010001-LOCAL FUNDS	No Award	700079-E & E SYSTEMS	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(50,000)								
			No Project	1010001-LOCAL FUNDS	No Award	700092-POLICY	701100C-CONTINUING FULL TIME	\$(50,000)	FY23 Supplemental	FY23 Supplemental	FY23 Supplemental	FY23 Supplemental	FY23 Supplemental	FY23 Supplemental	FY23 Supplemental	
			No Project	1010001-LOCAL FUNDS	No Award	150003-AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	701100C-CONTINUING FULL TIME	\$(46,356)								
			No Project	1010001-LOCAL FUNDS	No Award	700085-HEALTH CARE DATA ANALYTICS	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(45,000)								
			No Project	1010001-LOCAL FUNDS	No Award	150002-AGENCY ACCOUNTING SERVICES	701100C-CONTINUING FULL TIME	\$(45,000)								
			No Project	1010001-LOCAL FUNDS	No Award	700091-FRAUD, WASTE, AND ABUSE	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(42,198)								
			No Project	1010001-LOCAL FUNDS	No Award	100113-PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	713100C-OTHER SERVICES & CHARGES	\$(38,310)								
			No Project	1010001-LOCAL FUNDS	No Award	700092-POLICY	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$(26,442)								

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			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount					
Grant Reprogramming Adjustment 120	\$1,660,829	Realignment of Federal Medicaid Funds (Fund 4025002 and Award 2000717) within the Department of Health Care Finance (DHCF) to align budget authority within the Medicaid Provider Payment activities with anticipated expenditures.	200875 - 23.13 - F43CC.F0430.MANAGED CARE ORGANIZATIONS - MCO (CHIP).MANAGED CAR	4025002-FEDERAL MEDICAID	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM	700103-MCO - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,660,829)	200875 - 23.07 - F27CC.F0270.CLINIC SERVICES - PRIVATE (CHIP).CLINIC SERVICES -	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM	700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$865					
					200875 - 23.06 - F25CC.F0250.OTHER PRACTITIONERS' SERVICES (CHIP).OTHER PRACTITI	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$2,194								
					200875 - 23.03 - F19CC.F0190.OUTPATIENT HOSPITAL CHIP.OUTPATIENT HOSPITAL CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$5,809								
					200875 - 23.08 - F29CC.F0290.CLINIC SERVICES - MENTAL HEALTH (CHIP).CLINIC SERVI	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$6,247								
					200875 - 23.10 - F33CC.F0330.LABORATORY & RADIOLOGICAL SERVICE (CHIP).LABORATORY	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$9,663								
					200875 - 23.26 - FA4CC.FA440.HSCSN (CHIP).HSCSN - CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700103-MCO - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$10,974								
					200875 - 23.27 - DMH Rehab Option - CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$22,911								
					200875 - 23.25 - FA7CC.FA070.PSYCHIATRIC RESIDENTIAL TREATMENT - CHIP.PSYCHIATRI	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$64,913								
					200875 - 23.02 - F16CC.F0160.PHYSICIAN SERVICES (CHIP).PHYSICIAN SERVICES CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$72,480								
					200875 - 23.01 - F02CC.F0020.INPATIENT (CHIP).INPATIENT CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$106,330								
					200875 - 23.23 - 505CC.F5050.OSSE-CHILDREN W/SPCL NEEDS TRNSPT (CHIP).OSSE-CHILD	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$215,570								
					200875 - 23.28 - DC Fire & EMS Services - CHIP	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$416,518								
					200875 - 23.09 - F31CC.F0310.CLINIC SERVICES - MHRS (CHIP).CLINIC SERVICES - MHR	4025002-FEDERAL ME	2000717 - HT0.8250.MCIP28.CHILDRENS HEALTH INSURANCE PROGRAM		700099-FFS - CHIP	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$726,355								
					Grant Reprogramming Adjustment 121	\$112,952,612	200883 - 23.37 - F86M3.F0860.MR/DD WAIVER (MEDICAID).MR/DD WAIVER		4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700097-1115/1915 - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(28,194,000)	200883 - 23.19 - F36M3.F0360.STERILIZATION S (MEDICAID).STERILIZATIONS	4025002-FEDERAL ME	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$7,034
										200883 - 23.53 - FHGM3.F1880.PERMANENT SUPPORTIVE HOUSING GROUP VIII.PERMANENT S	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN		700098-FFS - CHILDLESS ADULTS (GROUP 8)	714100C-GOVERNMENT SUBSIDIES & GRANTS	200883 - 23.55 - F1912.F1910.NON-MEDICAID DOULA SERVICES.NON-MEDICAID DOULA SERV	4025002-FEDERAL ME	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID

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			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
		200883 - 23.52 - FSHM3.F1870.PERMANENT SUPPORTIVE HOUSING.PERMANENT SUPPORTIVE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(9,982,240)	200883 - 23.33 - F68M3.F0680.NURSE PRACTITIONER SERVICES (MEDICAID).NURSE PRACTI	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$282,163	
		200883 - 23.67 - FFMM3.F5150.FIRE & EMS SVS. (AMBULANCE) (MEDICAID).FIRE & EMS	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(9,512,309)	200883 - 23.05 - F06M3.F0060.MENTAL HEALTH FACILITY - DSH (MEDICAID).MENTAL HEAL	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$453,323	
		200883 - 23.48 - FPAM3.F1040.PGM FOR ALL INCLUSIVE CARE (PACE) - MED.PROGRAM OF	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(4,234,043)	200883 - 23.34 - F72M3.F0720.PRIVATE DUTY NURSING (MEDICAID).PRIVATE DUTY NURSIN	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$479,696	
		200883 - 23.58 - F1963.F1960.GRADUATE MEDICAL ED-GROUP VIII(MEDICAID).GRADUATE M	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700098-FFS - CHILDLESS ADULTS (GROUP 8)	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(3,891,102)	200883 - 23.64 - FSEM3.F5080.SAINT ELIZABETHS HOSPITAL (MEDICAID).SAINT ELIZABET	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$714,599	
		200883 - 23.59 - F1973.F1970.EMERGENCY MEDICAID-GROUP VIII (MEDICAID).EMERGENCY	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700098-FFS - CHILDLESS ADULTS (GROUP 8)	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(3,124,069)	200883 - 23.45 - F99M3.F0990.MCO - EXPANSION POPULATION (85% FFP).MCO - EXPANSI	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700102-MCO - CHILDLESS ADULTS (GROUP 8)	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$2,053,741	
		200883 - 23.18 - F34M3.F0340.HOME HEALTH SERVICES (MEDICAID).HOME HEALTH SERVICE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,656,827)	200883 - 23.09 - F15M3.F0150.PHYSICIAN SERVICES (MEDICAID).PHYSICIAN SERVICES-ME	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$2,593,874	
		200883 - 23.28 - F53M3.F0530.NON-EMERGENCY MEDICAL TRANSPORT (MEDIC.).NON-EMERGE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,631,135)	200883 - 23.24 - F44M3.F0440.HSCSN (MEDICAID).HSCSN	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700105-MCO - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$3,072,872	
		200883 - 23.51 - F1860.F1860.IFS HCBS WAIVER - (MEDICAID).IFS WAIVER	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700097-1115/1915 - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,552,505)	200883 - 23.49 - F18M3.F1080.BEHAVIORAL HEALTH TRANSFORMATION WAIVER.BEHAVIORAL	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700097-1115/1915 - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$3,136,553	
		200883 - 23.27 - F51M3.F0510.FEDERALLY-QUALIFIED HEALTH CTR (MEDIC.).FEDERALLY-Q	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,333,209)	200883 - 23.22 - F40M3.F0400.MEDICAID PART B (MEDICAID).MEDICAID PART B	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$3,187,767	
		200883 - 23.02 - F03M3.F0030.INPATIENT - DSH PAYMENTS (MEDICAID).INPATIENT - DSH	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,265,298)	200883 - 23.10 - F17M3.F0170.OUTPATIENT HOSPITAL IN STATE (MEDICAID).OUTPATIENT	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$3,967,902	
		200883 - 23.61 - FCSM3.F5020.DC CHARTER SCHOOLS (MEDICAID).DC CHARTER SCHOOLS	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,262,403)	200883 - 23.41 - F93M3.F0930.EMERGENCY MEDICAID (NON MEDICAID POP.).EMERGENCY ME	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$5,078,203	
		200883 - 23.12 - F22M3.F0220.DENTAL SERVICES (MEDICAID).DENTAL SERVICES	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,207,189)	200883 - 23.30 - F61M3.F0610.PRSTHTIC DVCS.DNTURES.EYEGLS (MEDICAID).PROSTHETIC	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$5,327,603	
		200883 - 23.35 - F76M3.F0760.DURABLE MED EQUIP (DME) - (MEDICAID).DURABLE MED EQ	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,192,446)	200883 - 23.11 - F20M3.F0200.PRESCRIBED DRUGS (MEDICAID).PRESCRIBED DRUGS	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$6,809,568	
		200883 - 23.39 - F90M3.F0900.ADLT DAY (MEDICAID).ADULT DAY SERVICES	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(2,077,971)	200883 - 23.01 - F00MX.F0000.INPATIENT IN STATE (MEDICAID).INPATIENT IN STATE	4025002-FEDERAL ME	2000725 - HT0.8250.MMMMD23.MEDIC AID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$8,150,490	

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		Realignment of Federal Medicaid Funds (Fund 4025002 and Award 2000725) within the Department of Health Care Finance (DHCF) to align budget authority within the Medicaid Provider Payment activities with anticipated expenditures.	200883 - 23.54 - F19M3.F1900.NEUROBEHAVIORAL HEALTH (MEDICAID).NEUROBEHAVIORAL H	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,663,303)	200883 - 23.38 - F87M3.F0870.EPD WAIVER (MEDICAID).EPD WAIVER	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700097-1115/1915 - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$8,267,318	
			200883 - 23.14 - F26M3.F0260.CLINIC SERVICES - PRIVATE (MEDICAID).CLINIC SERVICE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,541,676)	200883 - 23.08 - F12M3.F0120.ICF/MR PRIVATE (MEDICAID).ICF/MR PRIVATE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$11,932,940	
			200883 - 23.65 - FCFM3.F5100.ST ES HSPTL DSH (M.H.FCLTY DSH)-(MEDICAID).ST ELIZBET	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,364,550)	200883 - 23.60 - FPSM3.F5000.DC PUBLIC SCHOOL (MEDICAID).DC PUBLIC SCHOOLS	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$12,552,030	
			200883 - 23.63 - FROM3.F5060.DMH - REHAB OPTION (MEDICAID).DMH - REHAB OPTION	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,197,860)	200883 - 23.50 - FABM3.F1140.MCO - ABD.MCO - ABD	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700105-MCO - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$34,831,535	
			200883 - 23.21 - F39M3.F0390.MEDICAID PART A (MEDICAID).MEDICAID PART A	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(1,068,931)							
			200883 - 23.47 - FH2M3.F1020.HEALTH HOMES II - MEDICAID.HEALTH HOMES II	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(892,490)							
			200883 - 23.46 - FH1M3.F1000.HEALTH HOMES I - MEDICAID.DHCF - HEALTH HOMES I	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(648,343)							
			200883 - 23.26 - F50M3.F0500.HOSPICE BENEFITS (MEDICAID).HOSPICE BENEFITS	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(644,939)							
			200883 - 23.17 - F32M3.F0320.LABORATORY & RADIOLOGICAL SVE (MEDICAID).LABORATORY	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(509,185)							
			200883 - 23.04 - F05M3.F0050.MENTAL HEALTH FACILITY SERV. (MEDICAID).MENTAL HEAL	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(503,478)							
			200883 - 23.06 - F07M3.F0070.PYSCHIATRIC RESIDENT. TREAT. (MEDICAID).PYSCHIATRIC	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(480,083)							
			200883 - 23.36 - F80M3.F0800.COBRA/RECIPIENT OOP (MEDICAID).COBRA/RECIPIENT OOP	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(467,021)							
			200883 - 23.66 - FFCM3.F5110.CHILD & FAMILY SERVICES (CFS) (MEDICAID).CHILD & FA	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(333,575)							
			200883 - 23.32 - F66M3.F0660.EMERGENCY HOSPITAL SERVICES (MEDICAID).EMERGENCY HO	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(178,984)							
			200883 - 23.13 - F24M3.F0240.OTHER PRACTITIONERS' SERVICES (MEDICAID).OTHER PRAC	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(136,069)							

Request	Request Amount	Description/Justification	From						To					
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
			200883 - 23.31 - F65M3.F0650.NURSE MID-WIFE (MEDICAID).NURSE MID-WIFE	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(113,879)						
			200883 - 23.15 - F28M3.F0280.CLINIC SERVICES - MENTAL HEALTH (MED.).CLINIC SERVI	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(61,622)						
			200883 - 23.20 - F37M3.F0370.EPSDT (MEDICAID).EPSDT-MEDICAID	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(49,427)						
			200883 - 23.29 - F55M3.F0550.PHYSICAL THERAPY (MEDICAID).PHYSICAL THERAPY	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(29,079)						
			200883 - 23.68 - F5213.F5210.DMH DENTAL OPTION.DMH - DENTAL OPTION	4025002-FEDERAL MEDICAID	2000725 - HT0.8250.MMMD23.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(640)						
Grant Reprogramming Adjustment 134	\$112,269	Align the Linkage and Tracking Systems MOU budget with the projected expenditures	200881 - 23.11 - D02A3.D0200.MANAGED CARE MANAGEMENT (MED ADMIN).MANAGED CARE	4025002-FEDERAL MEDICAID	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700093-PROVIDER OVERSIGHT	713200C-CONTRACTUAL SERVICES - OTHER	\$(112,269)	400518 - 23.01 - D05A3.D0500.CHILDREN'S HEALTH SERVICES (MED ADMIN).CHILDREN'S H	4025002-FEDERAL MEDICAID	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700094-QUALITY & HEALTH OUTCOMES	701400C-FRINGE BENEFITS - CURR PERSONNEL	\$8,366
									400518 - 23.01 - D05A3.D0500.CHILDREN'S HEALTH SERVICES (MED ADMIN).CHILDREN'S H	4025002-FEDERAL MEDICAID	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700094-QUALITY & HEALTH OUTCOMES	701100C-CONTINUING FULL TIME	\$42,473
									400518 - 23.01 - D05A3.D0500.CHILDREN'S HEALTH SERVICES (MED ADMIN).CHILDREN'S H	4025002-FEDERAL MEDICAID	2000723 - HT0.8250.MMAD23.MEDICAID ADMIN ENTITLEMENT	700094-QUALITY & HEALTH OUTCOMES	713100C-OTHER SERVICES & CHARGES	\$61,429

Fiscal Year 2024														
Request	Request Amount	Description/Justification	From						To					
			Project	Fund	Award	Program	Account	Amount	Project	Fund	Award	Program	Account	Amount
Reprogramming Adjustment 12	\$100,000	Align the budget for the Diaper Bank Grant.	No Project	1010001-LOCAL FUNDS	No Award	100045-GRANTS MANAGEMENT OVERSIGHT	713200C-CONTRACTUAL SERVICES - OTHER	\$(100,000)	No Project	1010001-LOCAL FUNDS	No Award	100045-GRANTS MANAGEMENT OVERSIGHT	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$100,000
Grant Reprogramming Adjustment 12	\$548,918	Align the Doula Services budget with the projected expenditures	200883 - 23.55 - F1912.F1910.NON-MEDICAID DOULA SERVICES.NON-MEDICAID DOULA SERV	4025002-FEDERAL MEDICAID PAYMENTS	2001520 - HT0.8250.MMMD24.MEDICAID MEDICAL ASSISTANCE PAYMEN	700101-MCO - ALLIANCE	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$(548,918)	200883 - 23.55 - F1912.F1910.NON-MEDICAID DOULA SERVICES.NON-MEDICAID DOULA SERV	4025002-FEDERAL MEDICAID PAYMENTS	2001520 - HT0.8250.MMMD24.MEDICAID MEDICAL ASSISTANCE PAYMEN	700100-FFS - MEDICAID	714100C-GOVERNMENT SUBSIDIES & GRANTS	\$548,918
Grant Reprogramming Adjustment 43	\$603,287	Align the Electricity, Rent and Sustainability Energy budget with the projected expenditures	400531 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700079-E & E SYSTEMS	712100C-ENERGY COMM & BLDG RENTALS	\$(599,971)	400531 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700083-E&E SUPPORT - PMO/SME - DCAS	712100C-ENERGY COMM & BLDG RENTALS	\$599,971
			400529 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700079-E & E SYSTEMS	712100C-ENERGY COMM & BLDG RENTALS	\$(3,155)	400529 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700083-E&E SUPPORT - PMO/SME - DCAS	712100C-ENERGY COMM & BLDG RENTALS	\$3,155
			400533 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700079-E & E SYSTEMS	712100C-ENERGY COMM & BLDG RENTALS	\$(161)	400533 - 01.01 - 33XMF.A3200.EQUIPMENT.PROJECT MANAGEMENTF	4025002-FEDERAL MEDICAID PAYMENTS	2001521 - HT0.MMAD24.MEDICAID ADMIN ENTITLEMENT	700083-E&E SUPPORT - PMO/SME - DCAS	712100C-ENERGY COMM & BLDG RENTALS	\$161

FY 2023 FRP
June 30, 2023

Agency Name: **Department of Health Care Finance**
 Agency Code: **HT0**

1. Summary Table and Signatures

A. Comparison Of Projected Expenditures To Budget (Sources are Tables 1 and 5):

(\$ 000s)

Fund Name	Approp. Fund Code	Table 1 Revised Budget	Table 1 Projected Surplus (Deficit)	Spending Pressure	Policy Initiative	Gap-Closing Planned	Gap Not Resolved	Gap Closed to Date
Local Funds	1010	1,039,634	\$9,932					
Dedicated Taxes	1011	105,105	281					
O-type Funds	1060	5,644	1,840					
Subtotal		\$1,150,382	\$12,053	\$0	\$0	\$0	\$0	\$0
Federal Payments	4015	0	0					
Federal Grants	4020	5,174	2,732					
Medicaid	4025	2,716,406	(758,477)			765,975	(7,498)	
Private Grants	4040	366	366					
Private Donations	0450	0	0					
Intra-District Funds		0	0					
Subtotal		\$2,721,946	(\$755,379)	\$0	\$0	\$765,975	(\$7,498)	\$0
Enterprise and Other Funds - Dedicated Taxes		0	0					
Enterprise and Other Funds		0	0					
Total, All Funds		\$3,872,328	(\$743,326)	\$0	\$0	\$765,975	(\$7,498)	\$0
Confirm Total All Funds		\$3,872,328	(\$743,326)					

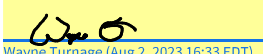
B. Comparison Of Projected Resources To Projected Expenditures:

Source: Table 4 - Columns E, G, and I

(\$ 000s)

Fund Name	Approp. Fund Code	Projected Year - End Resources	Projected Year-End Expenditures	Projected Excess of Resources over (under) Expenditures
Dedicated Taxes	1011	105,105	105,105	0
Special Purpose Revenue	1060	5,644	5,644	0

The undersigned certifies that the attached Executive Summary and the above tables are complete and accurate and have been discussed with the Agency Director.

Signature of Agency Fiscal Officer or Budget Officer:	Darrin A Shaffer	Digitally signed by Darrin A Shaffer Date: 2023.08.02 09:44:22 -04'00'	Date:	8/2/2023
Signature of Associate CFO:			Date:	
Signature of Agency Director:		Wayne Turnage (Aug 2, 2023 16:33 EDT)	Date:	Aug 2, 2023

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

**Department of Health Care Finance (HTO)
Date of CFO\$olve Report:
Fund Type: Local (1010)**

July 14, 2023

Account Group (P#1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	16,903,694	17,504,263	(600,568)	10,572,718	-	-	10,572,718	6,330,976	63%
Continuing Full Time - Others	2,887,089	2,994,814	2,592,275	294,814	-	-	294,814	2,592,275	10%
Additional Gross Pay	-	83,815	(83,815)	83,815	-	-	83,815	(83,815)	0%
Fringe Benefits - Curr Personnel	4,330,074	3,898,470	431,603	2,371,013	-	-	2,371,013	1,959,061	55%
Overtime Pay	-	1,353	(1,353)	1,353	-	-	1,353	(1,353)	0%
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	0%
Subtotal, PS	24,120,857	21,782,716	2,338,141	13,323,714	-	-	13,323,714	10,797,143	55%
Nonpersonal Services									
Supplies & Materials	177,579	177,579	-	9,455	-	16,330	25,785	151,795	15%
Energy Comm & Bldg Rentals	1,566,168	1,566,168	-	1,118,419	-	55,609	1,174,028	392,141	75%
Other Services & Charges	1,217,140	825,045	392,096	147,868	-	23,820	171,688	1,045,452	14%
Security Services	71,050	71,050	-	14,662	-	7,331	21,993	49,057	31%
Contractual Services - Other	100,556,216	98,649,245	1,906,971	32,964,657	-	25,669,149	58,633,805	41,922,410	58%
Government Subsidies & Grants	905,483,690	900,769,526	4,714,164	478,365,625	-	2,108,576	480,474,201	425,009,489	53%
Government Subsidies & Grants Non Budgetary	-	-	-	(45,507,874)	-	-	(45,507,874)	45,507,874	#DIV/0!
Purchases Equipment & Machinery	6,440,976	5,859,869	581,107	2,582,712	-	185,467	2,768,178	3,672,797	43%
Subtotal, NPS	1,015,512,819	1,007,918,481	7,594,338	469,695,522	-	28,066,281	497,761,804	517,751,015	49%
Total Fund	1,039,633,676	1,029,701,197	9,932,479	483,019,236	-	28,066,281	511,085,518	528,548,158	49%

FTEs by Month

Months	FTEs:	
	Additions	Separations
Beginning	122.50	122.50
October	1.54	124.04
November	0.74	124.78
December	-	124.78
January	2.30	124.78
February	1.95	127.08
March	1.84	127.08
April	1.84	129.03
May	1.84	130.86
June	1.84	129.03
July	-	-
August	-	-
September	-	-

TABLE 2
FY 2023 PERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Fund Type: Local (1010)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
			PS Forecast for Remaining Pay Periods													
			Budgeted FTEs	Revised PS Budget	YTD PS Expenditures Actuals	Current No. On-Board FTEs	Vacant Positions (D-G)	Current Pay Period PS Expenditures	No. Pay Periods Remaining	Expenditures for Remaining Pay Periods (Straight Line)	Straight-Line YE Forecast (F+K)	Adjustment To Remaining Pay Periods	Adjusted YE PS Forecast (L + M)	Add'l YE On-Board FTEs	FTE (Over) Under Budgeted FTEs (O-P-G-O)	Variance, Year End PS Forecast (Over) Under Budget (E-N)
Pay Period End Dates:																
Pay Group 1:		6/17/2023														
Pay Group 2:																
Pay Group 6:																
Account: 701100C, 701200C, 701300C, 701400C																
Permanent, Temp, Fringe)																
Pay Group 1																
Pay Group 2																
Pay Group 6																
Subtotal, Acct: 701100C, 701200C, 701300C, 701400C			172.6	24,120,857	13,322,361	129.0	43.6	694,967	6.57	4,565,933	17,888,294	3,893,068	21,781,362	24.97	18.6	2,339,495
Account: 701500C (Overtime)			172.6	24,120,857	13,322,361	129.0	43.6	694,967	-	4,565,933	17,888,294	3,893,068	21,781,362	25.0	18.6	2,339,495
Account: 701600C(Holding For Payroll Exceptions)					1,353						1,353		1,353			(1,353)
Total Fund			172.6	24,120,857	13,323,714	129.0	43.6	694,967	-	4,565,933	17,889,647	3,893,068	21,782,716	25.0	18.6	2,338,141
corresponding totals in Table 1				24,120,857								3,893,068	21,782,716			2,338,141
variance																
Adjustment to Remaining Pay Period Worksheet																
Item	Amount	Explanation	(Organize your items by CSG to better reflect them in Table 1)													
	550,320	PS Adjustment includes anticipated hires, separations, and salary adjustments (see vacancy analysis)														
	4,280	Step Increase & Fringe Adjustment														
	47,084	Additional PS Adjustments														
	2,467,019	HCBS ARPA PS Adjustment														
	124,365	Short-Term and Long-Term Disability Insurance Refund														
	700,000	FY23 Supplemental Additional (\$15M)														
Total	3,893,068	(This total should = the Total Fund amount of column M in the above table)														

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

**Department of Health Care Finance (HT0)
Fund Type: Dedicated Taxes (1011)**

Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	759,191	464,748	294,443	315,918	-	-	315,918	443,273	42%
Continuing Full Time - Others	-	53,933	(53,933)	53,933	-	-	53,933	(53,933)	#DIV/0!
Additional Gross Pay	-	12,156	(12,156)	12,156	-	-	12,156	(12,156)	#DIV/0!
Fringe Benefits - Curr Personnel	165,825	115,723	50,102	69,049	-	-	69,049	96,776	42%
Overtime Pay	-	254	(254)	-	-	-	-	(254)	#DIV/0!
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	925,016	646,815	278,201	451,311	-	-	451,311	473,705	49%
Nonpersonal Services									
Supplies & Materials	2,090	2,090	-	-	-	-	-	2,090	0%
Energy Comm & Bldg Rentals	-	-	-	-	-	-	-	-	#DIV/0!
Other Services & Charges	6,151	6,151	-	452	-	-	452	5,699	7%
Security Services	-	-	-	-	-	-	-	-	#DIV/0!
Contractual Services - Other	135,514	135,514	-	54,012	-	26,136	80,148	55,366	59%
Government Subsidies & Grants	104,033,826	104,033,826	-	-	-	-	-	104,033,826	0%
Purchases Equipment & Machinery	2,479	-	2,479	-	-	-	-	2,479	0%
Subtotal, NPS	104,180,061	104,177,581	2,479	54,464	-	26,136	80,600	104,099,460	0%
Total Fund	105,105,077	104,824,396	280,681	505,775	-	26,136	531,911	104,573,165	1%

FTEs by Month

Months	FTEs:		
	Additions	Separations	End
Beginning	4.40		4.40
October	4.40		4.40
November	4.40		4.40
December	4.40		4.40
January	4.40	0.55	3.85
February	3.85		3.85
March	3.85		3.85
April	3.85	0.55	4.40
May	4.40		4.40
June	4.40		4.40
July			-
August			-
September			-

TABLE 2
FY 2023 PERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HT0)

Fund Type: Dedicated Taxes (1011)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
			Budgeted FTEs	Revised PS Budget	YTD PS Expenditures Actuals	Current No. On-Board FTEs	Vacant Positions (D-G)	Current Pay Period PS Expenditures	No. Pay Periods Remaining	Expenditures for Remaining Pay Periods (Straight Line)	Straight-Line YE Forecast (F+K)	Adjustment To Remaining Pay Periods	Adjusted YE PS Forecast (L + M)	Add'l YE On-Board FTEs	FTE (Over) Under Budgeted FTEs (D-G-O)	Variance, Year-End PS Forecast (Over) Under Budget (E-N)
Pay Period End Dates:																
Pay Group 1:			6.1	925,016	451,057	4.4	1.7	23,413	6.57	153,823	604,880	41,681	646,561	2.2	(0.6)	278,456
Pay Group 2:																
Pay Group 6:			6.1	925,016	451,057	4.4	1.7	23,413		153,823	604,880	41,681	646,561	2.2	(0.6)	278,456
Account: 701100C, 701200C, 701300C, 701400C																
Permanent, Temp, Fringe)																
Pay Group 1																
Pay Group 2																
Pay Group 6																
Subtotal, Acct: 701100C, 701200C, 701300C, 701400C																
Account: 701500C (Overtime)					254						254					
Account: 701600C (Holding For Payroll Exceptions)																
Total Fund			6.1	925,016	451,311	4.4	1.7	23,413		153,823	605,134	41,681	646,815	2.2	(0.6)	278,201
corresponding totals in Table 1				925,016								41,681	646,815			278,201
variance																
Adjustment to Remaining Pay Period Worksheet																

Item	Amount	Explanation
	41,681	PS Adjustment includes anticipated hires, separations, and salary adjustments (see vacancy analysis)
	-	Step Increase & Fringe Adjustment
	-	
	-	
	-	
	-	
Total	41,681	(This total should = the Total Fund amount of column M in the above table)

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

**Department of Health Care Finance (HTO)
Fund Type: Federal Grant Funds (4020)**

Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	418,692	-	418,692	-	-	-	-	418,692	0%
Continuing Full Time - Others	-	163,192	(163,192)	123,819	-	-	123,819	(123,819)	#DIV/0!
Additional Gross Pay	-	-	-	-	-	-	-	-	#DIV/0!
Fringe Benefits - Curr Personnel	96,197	35,576	60,622	22,931	-	-	22,931	73,266	24%
Overtime Pay	-	-	-	-	-	-	-	-	#DIV/0!
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	514,889	198,768	316,121	146,750	-	-	146,750	368,139	0%
Nonpersonal Services									
Supplies & Materials	-	-	-	-	-	-	-	-	#DIV/0!
Energy Comm & Bldg Rentals	-	-	-	-	-	-	-	-	#DIV/0!
Other Services & Charges	-	-	-	-	-	-	-	-	#DIV/0!
Security Services	-	-	-	-	-	-	-	-	#DIV/0!
Contractual Services - Other	2,234,226	118,345	2,115,880	243	-	118,102	118,345	2,115,881	5%
Government Subsidies & Grants	2,425,000	2,125,000	300,000	1,476,548	-	33,777	1,510,325	914,675	62%
Purchases Equipment & Machinery	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, NPS	4,659,226	2,243,345	2,415,880	1,476,791	-	151,879	1,628,669	3,030,556	35%
Total Fund	5,174,115	2,442,114	2,732,001	1,623,540	-	151,879	1,775,419	3,398,696	34%

FTEs by Month

Months	FTEs:		
	Beginning	Additions	End
October	2.00	-	2.00
November	2.00	-	2.00
December	2.00	-	2.00
January	2.00	-	2.00
February	2.00	-	2.00
March	2.00	-	2.00
April	2.00	-	2.00
May	2.00	-	2.00
June	2.00	-	2.00
July	-	-	-
August	-	-	-
September	-	-	-

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

**Department of Health Care Finance (HTO)
Fund Type: Federal Medicaid Payments (4025)**

Account Group (P-1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	19,391,259	15,388,546	4,002,713	10,981,118	-	-	10,981,118	8,410,141	57%
Continuing Full Time - Others	2,264,841	493,702	1,771,139	493,702	-	-	493,702	1,771,139	22%
Additional Gross Pay	-	128,230	(128,230)	128,230	-	-	128,230	(128,230)	#DIV/0!
Fringe Benefits - Curr Personnel	4,739,424	3,490,284	1,249,140	2,476,700	-	-	2,476,700	2,262,725	52%
Overtime Pay	-	5,088	(5,088)	5,088	-	-	5,088	(5,088)	#DIV/0!
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	26,395,524	19,505,850	6,889,674	14,084,838	-	-	14,084,838	12,310,886	53%
Nonpersonal Services									
Supplies & Materials	194,470	194,470	-	7,736	-	13,361	21,096	173,373	11%
Energy Comm & Bldg Rentals	995,876	995,876	-	635,549	-	206,604	842,152	153,723	85%
Other Services & Charges	1,046,762	502,912	543,850	68,352	-	19,050	87,402	959,360	8%
Security Services	58,132	58,132	-	49,082	-	-	49,082	9,050	84%
Contractual Services - Other	113,531,886	95,739,782	17,792,104	46,450,349	-	32,531,920	78,982,269	34,549,618	70%
Government Subsidies & Grants	2,568,094,742	3,353,651,240	(785,556,498)	2,307,553,777	-	2,651,742	2,310,205,519	257,889,223	90%
Government Subsidies & Grants Non Budgetary	-	-	-	1,381,850,695	-	-	1,381,850,695	(1,381,850,695)	#DIV/0!
Other Expenses	-	-	-	-	-	-	-	-	#DIV/0!
Purchases Equipment & Machinery	6,088,547	4,234,757	1,853,790	2,399,770	-	168,818	2,568,588	3,519,959	42%
Subtotal, NPS	2,690,010,414	3,455,377,169	(765,366,754)	3,739,015,309	-	35,591,494	3,774,606,803	(1,084,596,389)	140%
Total Fund	2,716,405,938	3,474,883,019	(758,477,080)	3,753,100,147	-	35,591,494	3,788,691,642	(1,072,285,703)	139%

FTEs by Month

Months	FTEs:		
	Beginning	Additions	Separations
October	128.31	-	End
November	128.31	2.53	128.31
December	130.84	-	130.84
January	130.42	0.42	130.42
February	130.42	3.25	133.67
March	133.67	0.16	133.51
April	133.51	1.50	135.01
May	135.01	1.19	136.19
June	136.19	2.38	133.82
July	-	-	-
August	-	-	-
September	-	-	-

TABLE 2
 FY 2023 PERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Fund Type: Medicaid Funds (4025)

A	B	C	D	E	F	G	H	I	J	K			L	M	N	O	P	Q
										PS Forecast for Remaining Pay Periods								
Pay Period End Dates:	Budgeted FTEs	Revised PS Budget	YTD PS Expenditures Actuals	Current No. On-Board FTEs	Vacant Positions (D-G)	Current Pay Period PS Expenditures	No. Pay Periods Remaining	Expenditures for Remaining Pay Periods (Straight Line)	Adjusted YE PS Forecast (L + M)	Add'l YE On- Board FTEs	FTE (Over/ Under Budgeted FTEs (D-G-O)	PS Forecast (Over/ Under Budget (E-N)						
Pay Group 1:		6/17/2023																
Pay Group 2:																		
Pay Group 6:																		
Account: 701100C, 701200C, 701300C, 701400C																		
Permanent, Temp, Fringe)																		
Pay Group 1																		
Pay Group 2																		
Pay Group 6																		
Subtotal, Acct: 701100C, 701200C, 701300C, 701400C			181.7	26,395,524	14,079,750	136.2	45.5	727,956	6.57	4,782,671	18,862,421	638,341	19,500,762	29.8	15.7	6,894,762		
Account: 701500C (Overtime)			181.7	26,395,524	14,079,750	136.2	45.5	727,956	-	4,782,671	18,862,421	638,341	19,500,762	29.8	15.7	6,894,762		
Account: 701600C(Holding For Payroll Exceptions)					5,088			59			5,088		5,088			(5,088)		
Total Fund			181.7	26,395,524	14,084,838	136.2	45.5	728,015	-	4,782,671	18,867,509	638,341	19,505,850	29.8	15.7	6,889,674		
corresponding totals in Table 1				26,395,524								638,341	19,505,850			6,889,674		
variance																		
Adjustment to Remaining Pay Period Worksheet																		

Item	Amount	Explanation
568,186	PS Adjustment	Organize your items by CSG to better reflect them in Table 1
5,389	Step Increase & Fringe Adjustment	PS Adjustment includes anticipated hires, separations, and salary adjustments (see vacancy analysis)
64,766	Additional PS Adjustments	
-		
-		
-		
-		
638,341		(This total should = the Total Fund amount of column M in the above table)

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

**Department of Health Care Finance (HT0)
Fund Type: Private Grants (4040)**

Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
701100C	-	-	-	-	-	-	-	-	#DIV/0!
701200C	-	-	-	-	-	-	-	-	#DIV/0!
701300C	-	-	-	-	-	-	-	-	#DIV/0!
701400C	-	-	-	-	-	-	-	-	#DIV/0!
701500C	-	-	-	-	-	-	-	-	#DIV/0!
701600C	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	-	-	-	-	-	-	-	-	#DIV/0!
Nonpersonal Services									
711100C	-	-	-	-	-	-	-	-	#DIV/0!
712100C	-	-	-	-	-	-	-	-	#DIV/0!
713100C	-	-	-	-	-	-	-	-	#DIV/0!
713101C	-	-	-	-	-	-	-	-	#DIV/0!
713200C	365,701	-	365,701	-	-	-	-	365,701	0%
714100C	-	-	-	-	-	-	-	-	#DIV/0!
717100C	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, NPS	365,701	-	365,701	-	-	-	-	365,701	0%
Total Fund	365,701	-	365,701	-	-	-	-	365,701	0%

FTEs by Month

Months	FTEs:	
	Additions	Separations
Beginning	-	-
October	-	-
November	-	-
December	-	-
January	-	-
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August	-	-
September	-	-

**TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023**

Department of Health Care Finance (HTO)

Fund Type: Special Purpose Revenue Funds (1060)

Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	1,446,041	1,423,056	22,985	1,015,147	-	-	1,015,147	430,894	70%
Continuing Full Time - Others	103,366	(75)	103,441	(75)	-	-	(75)	103,441	0%
Additional Gross Pay	-	1,388	(1,388)	1,388	-	-	1,388	(1,388)	#DIV/0!
Fringe Benefits - Curr Personnel	337,771	310,512	27,258	211,331	-	-	211,331	126,440	63%
Overtime Pay	-	2,748	(2,748)	2,748	-	-	2,748	(2,748)	#DIV/0!
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	1,887,178	1,737,830	149,548	1,230,539	-	-	1,230,539	656,638	65%
Nonpersonal Services									
Supplies & Materials	2,806	2,806	-	-	-	-	-	2,806	0%
Energy Comm & Bldg Rentals	-	-	-	-	-	-	-	-	#DIV/0!
Other Services & Charges	7,545	7,545	-	-	-	-	-	7,545	0%
Security Services	-	-	-	-	-	-	-	-	#DIV/0!
Contractual Services - Other	3,744,946	2,055,541	1,689,404	525,222	-	1,485,769	2,010,991	1,733,954	54%
Government Subsidies & Grants	-	-	-	-	-	-	-	-	#DIV/0!
Purchases Equipment & Machinery	1,067	-	1,067	-	-	-	-	1,067	0%
Subtotal, NPS	3,756,364	2,065,892	1,690,472	525,222	-	1,485,769	2,010,991	1,745,373	54%
Total Fund	5,643,542	3,803,522	1,840,019	1,755,762	-	1,485,769	3,241,531	2,402,011	57%

FTEs by Month

Months	FTEs:		End
	Additions	Separations	
Beginning	11.50		
October	11.50	0.80	11.50
November	12.30	0.55	12.30
December	12.85		12.85
January	12.85		12.85
February	12.85		12.85
March	12.85		12.85
April	12.85		12.85
May	12.85	0.55	13.40
June	13.40	1.65	11.75
July			
August			
September			

TABLE 2
 FY 2023 PERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)
 Fund Type: Special Purpose Revenue (1060)

A	B	C	D	E	F	G	H	I	PS Forecast for Remaining Pay Periods			M	N	O	P		Q
									J	K	L				Variance, Year End	PS Forecast (Over) Under Budget (E-N)	
Pay Period End Dates:			Budgeted FTEs	Revised PS Budget	YTD PS Expenditures Actuals	Current No. On-Board FTEs	Vacant Positions (D-G)	Current Pay Period PS Expenditures	No. Pay Periods Remaining	Expenditures for Remaining Pay Periods (Straight Line)	Straight-Line YE Forecast (F+K)	Adjustment To Remaining Pay Periods	Adjusted YE PS Forecast (L + M)	Add'l YE On-Board FTEs	FTE (Over) Under Budgeted FTEs (D-G-O)		
Pay Group 1: Pay Group 2: Pay Group 6: 6/17/2023			16.2	1,887,178	1,227,791	13.4	2.8	68,508	6.57	450,098	1,677,889	56,992	1,734,881	3.3	(0.55)	152,296	
Account: 701100C, 701200C, 701300C, 701400C Permanent, Temp, Fringe)																	
Pay Group 1 Pay Group 2 Pay Group 6			16.2	1,887,178	1,227,791	13.4	2.8	68,508	72	450,098	1,677,889	56,992	1,734,881	3.3	(0.55)	152,296	
Subtotal, Acct: 701100C, 701200C, 701300C, 701400C Account: 701500C (Overtime)					2,748						2,748					(2,748)	
Account: 701600C(Holding For Payroll Exceptions)																	
Total Fund corresponding totals in Table 1			16.2	1,887,178	1,230,539	13.4	2.8	68,560	--	450,098	1,680,637	56,992	1,737,630	3.3	(0.5)	149,548	
variance				1,887,178								56,992	1,737,630			149,548	
Adjustment to Remaining Pay Period Worksheet																	

Item	Amount	Explanation
	58,363	PS Adjustment includes anticipated hires, separations, and salary adjustments (see vacancy analysis)
	1,169	Step Increase & Fringe Adjustment
	(2,541)	Additional PS Adjustments
	-	
	-	
	-	
	-	
Total	56,992	(This total should = the Total Fund amount of column M in the above table)

TABLE 1
FY 2023 YEAR-TO-DATE and FORECASTED YEAR-END EXPENDITURES COMPARED TO BUDGET
June 30, 2023

Department of Health Care Finance (HTO)
TOTAL ALL FUNDS:

Object Class (CSG)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	Uncommitted Current Year Balance	YTD Exp. & Oblig. As % of Budget
Personal Services									
Continuing Full Time	38,918,877	34,780,613	4,138,265	22,884,902	-	-	22,884,902	16,033,975	59%
Continuing Full Time - Others	5,255,295	1,005,567	4,249,729	966,193	-	-	966,193	4,289,102	18%
Additional Gross Pay	-	225,590	(225,590)	225,590	-	-	225,590	(225,590)	#DIV/0!
Fringe Benefits - Curr Personnel	9,669,291	7,850,566	1,818,726	5,151,023	-	-	5,151,023	4,518,268	53%
Overtime Pay	-	9,444	(9,444)	9,444	-	-	9,444	(9,444)	#DIV/0!
Holding For Payroll Exceptions	-	-	-	-	-	-	-	-	#DIV/0!
Subtotal, PS	53,843,464	43,871,779	9,971,685	29,237,152	-	-	29,237,152	24,606,311	54%
Nonpersonal Services									
Supplies & Materials	376,945	376,945	-	17,190	-	29,691	46,881	330,064	12%
Energy Comm & Bldg Rentals	2,562,044	2,562,044	-	1,753,968	-	262,212	2,016,180	545,864	79%
Other Services & Charges	2,277,598	1,341,653	935,945	216,672	-	42,870	259,542	2,018,056	11%
Security Services	129,181	129,181	-	63,744	-	7,351	71,075	58,106	55%
Contractual Services - Other	220,202,788	196,698,428	23,504,360	79,994,482	-	59,831,076	139,825,558	80,377,229	63%
Government Subsidies & Grants	3,580,402,959	4,360,579,593	(780,176,633)	2,787,395,950	-	4,794,094	2,792,190,044	788,212,915	78%
Government Subsidies & Grants Non Budgetary	-	-	-	1,336,342,821	-	-	1,336,342,821	(1,336,342,821)	#DIV/0!
Other Expenses	-	-	-	-	-	-	-	-	#DIV/0!
Purchases Equipment & Machinery	12,533,069	10,094,625	2,438,444	4,982,481	-	354,285	5,336,766	7,196,303	43%
Subtotal, NPS	3,818,484,585	4,571,782,469	(753,297,884)	4,210,767,309	-	65,321,560	4,276,088,868	(457,604,283)	112%
Total All Funds	3,872,328,049	4,615,654,248	(743,326,199)	4,240,004,461	-	65,321,560	4,305,326,021	(432,997,972)	111%

FTEs by Month

Months	Beginning	Additions	Separations	End
October	268.7	-	-	268.7
November	268.7	4.9	-	273.6
December	273.6	1.3	0.4	274.4
January	274.4	2.3	0.6	276.2
February	273.9	5.5	-	279.4
March	279.4	-	0.2	279.3
April	279.3	4.0	-	283.3
May	283.3	3.6	-	286.9
June	286.9	-	5.9	281.0
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-

TABLE 2
 FY 2023 PERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Total All Funds

A	B	C	D	E	F	G	H	I	J	K	L		M	N	O	P		Q
											Budgeted FTEs	Revised PS Budget				YTD PS Expenditures Actuals	Current No. On-Board FTEs	
Pay Period End Dates:																		
Pay Group 1:																		
Pay Group 2:																		
Pay Group 6:																		
Account: 701100C, 701200C, 701300C, 701400C																		
Permanent, Temp, Fringe)																		
Pay Group 1																		
Pay Group 2																		
Pay Group 6																		
Subtotal, Acct: 701100C, 701200C, 701300C, 701400C			378.5	53,843,463.8	29,227,708.2	285.0	93.5	1,522,761.7	6.57	10,004,544	39,232,252	4,630,082.2	43,862,334	60.3	33.2	9,981,129		
Account: 701500C (Overtime)			378.5	53,843,463.8	29,227,708.2	285.0	93.5	1,522,762	-	10,004,544	39,232,252	4,630,082.2	43,862,334	60.3	33.2	9,981,129		
Account: 701600C(Holding For Payroll Exceptions)			-	-	9,444.2	-	-	131	-	-	9,444	-	9,444	-	-	(9,444)		
Total All Funds			378.5	53,843,464	29,237,152	285.0	93.5	1,522,892	-	10,004,544	39,241,696	4,630,082	43,871,779	60.3	33.2	9,971,685		
corresponding totals in Table 1				53,843,464									43,871,779			9,971,685		
variance				-									-			-		

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)
 Date of CFO\$olve Report: **Friday, July 14, 2023**
 Fund Type: **LOCAL (1010)**

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	177,579	177,579	0	9,455	-	16,330	25,785	14.52%	14.5%
Energy Comm & Bldg Rentals	712100C	1,566,168	1,566,168	0	1,118,419	-	55,609	1,174,028	74.96%	75.0%
Other Services & Charges	713100C	1,217,140	825,045	392,096	147,868	-	23,820	171,688	14.11%	14.1%
Security Services	713101C	71,050	71,050	0	14,662	-	7,331	21,993	30.85%	31.0%
Contractual Services - Other	713200C	100,556,216	98,649,245	1,906,971	32,964,657	-	25,669,149	58,633,805	58.31%	58.3%
Government Subsidies & Grants	714100C	905,483,690	900,769,526	4,714,164	478,365,625	-	2,108,576	480,474,201	53.06%	53.1%
Purchases Equipment & Machinery	717100C	6,440,976	5,859,869	581,107	2,582,712	-	185,467	2,768,178	42.98%	43.0%
Total NPS of this Fund		1,015,512,819	1,007,918,481	7,594,338	515,203,396	-	28,066,281	543,269,678	53.50%	53.5%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	392,096	Underspending
Security Services		
Contractual Services - Other	1,906,971	Temporary Contract for Alliance recertification backlog
Government Subsidies & Grants	4,714,164	PHE & Alliance
Purchases Equipment & Machinery	581,107	Underspending

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HT0)
Fund Type: DEDICATED TAXES (1011)

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	2,090	2,090	0	-	-	-	-	0.00%	0.00%
Energy Comm & Bldg Rentals	712100C	-	-	0	-	-	-	-	#DIV/0!	0.00%
Other Services & Charges	713100C	6,151	6,151	0	452	-	-	452	7.35%	7.4%
Security Services	713101C	-	-	-	-	-	-	-	#DIV/0!	0.00%
Contractual Services - Other	713200C	135,514	135,514	0	-	-	-	-	59.14%	59.1%
Government Subsidies & Grants	714100C	104,033,826	104,033,826	0	54,012	-	26,136	80,148	0.00%	0.00%
Purchases Equipment & Machinery	717100C	2,479	-	2,479	-	-	-	-	0.00%	0.00%
Total NPS of this Fund		104,180,061	104,177,581	2,479	54,464	-	26,136	80,600	0.08%	0.1%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	-	
Security Services	-	
Contractual Services - Other	-	
Government Subsidies & Grants	-	
Purchases Equipment & Machinery	2,479	

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)
Fund Type: FEDERAL PAYMENTS (4015)

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget	
Nonpersonal Services											
Supplies & Materials	711100C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Energy Comm & Bldg Rentals	712100C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Other Services & Charges	713100C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Security Services	713101C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Contractual Services - Other	713200C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Government Subsidies & Grants	714100C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Purchases Equipment & Machinery	717100C	-	-	0	-	-	-	-	-	#DIV/0!	0.0%
Total NPS of this Fund											
		-	-	-	-	-	-	-	-	#DIV/0!	0.0%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	-	
Security Services	-	
Contractual Services - Other	-	
Government Subsidies & Grants	-	
Purchases Equipment & Machinery	-	

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)
Fund Type: FEDERAL GRANTS (4020)

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Energy Comm & Bldg Rentals	712100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Other Services & Charges	713100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Security Services	713101C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Contractual Services - Other	713200C	2,234,226	118,345	2,115,880	243	-	118,102	118,345	5.30%	5.3%
Government Subsidies & Grants	714100C	2,425,000	2,125,000	300,000	1,476,548	-	33,777	1,510,325	62.28%	62.3%
Purchases Equipment & Machinery	717100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Total NPS of this Fund		4,659,226	2,243,345	2,415,880	1,476,791	-	151,879	1,628,669	34.96%	35.0%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	-	
Security Services	-	
Contractual Services - Other	2,115,880	SUD Grant expired in FY22
Government Subsidies & Grants	300,000	SUD Grant expired in FY22
Purchases Equipment & Machinery	-	

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Fund Type: **MEDICAID (4025)**

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	194,470	194,470	0	7,736	-	13,361	21,096	10.85%	10.8%
Energy Comm & Bldg Rentals	712100C	995,876	995,876	0	635,549	-	206,604	842,152	84.56%	84.6%
Other Services & Charges	713100C	1,046,762	502,912	543,850	68,352	-	19,050	87,402	8.35%	8.3%
Security Services	713101C	58,132	58,132	0	49,082	-	-	49,082	84.43%	84.4%
Contractual Services - Other	713200C	113,531,886	95,739,782	17,792,104	46,450,349	-	32,531,920	78,982,269	69.57%	69.6%
Government Subsidies & Grants	714100C	2,568,094,742	3,353,651,240	(785,556,498)	2,307,563,777	-	2,651,742	2,310,205,519	0.00%	0.0%
Purchases Equipment & Machinery	717100C	6,088,547	4,234,757	1,853,790	2,399,770	-	168,818	2,568,588	42.19%	42.2%
Total NPS of this Fund		2,690,010,414	3,455,377,169	(765,366,754)	2,357,164,614	-	35,591,494	2,392,756,109	88.95%	88.9%

Explanations and calculations related to Year-End Spending Forecast:

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	543,850	
Security Services		
Contractual Services - Other	17,792,104	
Government Subsidies & Grants	(785,556,498)	Enhanced FMAP due to PHE
Purchases Equipment & Machinery	1,853,790	

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Fund Type: PRIVATE GRANT FUND (4040)

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Energy Comm & Bldg Rentals	712100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Other Services & Charges	713100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Security Services	713101C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Contractual Services - Other	713200C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Government Subsidies & Grants	714100C	365,701	-	365,701	-	-	-	-	0.00%	0.0%
Purchases Equipment & Machinery	717100C	-	-	0	-	-	-	-	#DIV/0!	0.0%
Total NPS of this Fund		365,701	-	365,701	-	-	-	-	0.00%	0.0%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	-	
Security Services	-	
Contractual Services - Other	-	
Government Subsidies & Grants	365,701	
Purchases Equipment & Machinery	-	

TABLE 3
 FY 2022 NONPERSONAL SERVICES EXPENDITURE FORECAST
 June 30, 2023

Department of Health Care Finance (HTO)

Fund Type: Special Purpose Revenue Funds (1060)

Account Group (P1) Description	Account Group (P1)	Revised Budget	Projected Year-End Forecast	(Over)/Under Variance	YTD Exp.	YTD Interagency Oblig.	YTD Obligations	YTD Exp., Interagency & Oblig.	As % of Budget	As % of Budget
Nonpersonal Services										
Supplies & Materials	711100C	2,806	2,806	0	-	-	-	-	0.00%	0.00%
Energy Comm & Bldg Rentals	712100C	-	-	0	-	-	-	-	#DIV/0!	0.00%
Other Services & Charges	713100C	7,545	7,545	0	-	-	-	-	0.00%	0.00%
Security Services	713101C	-	-	0	-	-	-	-	#DIV/0!	0.00%
Contractual Services - Other	713200C	3,744,946	2,055,541	1,689,404	525,222	-	1,485,769	2,010,991	53.70%	53.7%
Government Subsidies & Grants	714100C	-	-	0	-	-	-	-	#DIV/0!	0.00%
Purchases Equipment & Machinery	717100C	1,067	-	1,067	-	-	-	-	0.00%	0.00%
Total NPS of this Fund		3,756,364	2,065,892	1,690,472	525,222	-	1,485,769	2,010,991	53.54%	53.5%

Explanations and calculations related to Year-End Spending Forecast :

Account Group (P1)	(Over)/Under Variance	Explanation and Calculation(s)
Supplies & Materials	-	
Energy Comm & Bldg Rentals	-	
Other Services & Charges	-	
Security Services	-	
Contractual Services - Other	1,689,404	
Government Subsidies & Grants	-	
Purchases Equipment & Machinery	1,067	

TABLE 4
FY 2022 Projected Dedicated Taxes and/or Special Purpose Revenue Assumptions
June 30, 2023

Department of Health Care Finance (HT0)

Appropriated Fund Type: 1011

A Agency Fund Detail Code	B Agency Fund Detail Title	C Projected Year End Resources			E Projected Year-End Resources (C+D)			F Projected Year End Expenditures vs. Budget			H Projected Surplus (Deficit) (F-G)	I Projected Excess of Resources over (under) Expenditures (E-G)
		Projected Year End Revenue	Certified Fund Balance Use	Projected Year-End Resources (C+D)	Projected Year-End Expenditures	Revised Budget	Projected Year-End Expenditures	Projected Surplus (Deficit) (F-G)				
1011003	Nursing Home Quality of Care Fund	17,654,971		17,654,971	17,654,971	0	0	0	0	0	0	
1011007	Healthy DC Fund	66,927,696		66,927,696	66,927,696	0	0	0	0	0	0	
1011009	Stevie Sellow's	6,524,194		6,524,194	6,524,194	0	0	0	0	0	0	
1011010	Hospital Assessment Tax	8,454,038		8,454,038	8,454,038	0	0	0	0	0	0	
1011011	DC Provider Fee	5,544,178		5,544,178	5,544,178	0	0	0	0	0	0	
Total Fund		\$105,105,077	\$0	\$105,105,077	\$105,105,077	\$105,105,077	\$0	\$0	\$0	\$0	\$0	
corresponding totals in Table 1												
Edits Totals Should Be Zero												

Additional Comments, if necessary

Appropriated Fund Type: 1060

A Agency Fund Detail Code	B Agency Fund Detail Title	C Projected Year End Resources			E Projected Year-End Resources (C+D)			F Projected Year End Expenditures vs. Budget			H Projected Surplus (Deficit) (F-G)	I Projected Excess of Resources over (under) Expenditures (E-G)
		Projected Year End Revenue	Certified Fund Balance Use	Projected Year-End Resources (C+D)	Projected Year-End Expenditures	Revised Budget	Projected Year-End Expenditures	Projected Surplus (Deficit) (F-G)				
1060128	Medicaid Collections - 3rd Party Liability	2,519,000		2,519,000	2,519,000	0	0	0	0	0	0	
1060132	Bill of Rights - (Grievance & Appeals)	2,524,542		2,524,542	2,524,542	0	0	0	0	0	0	
1060386	Individual Insur Mkt Afford & Stability	600,000		600,000	600,000	0	0	0	0	0	0	
		0		0	0	0	0	0	0	0	0	
Total Fund		\$5,643,542	\$0	\$5,643,542	\$5,643,542	\$5,643,542	\$0	\$0	\$0	\$0	\$0	
corresponding totals in Table 1												
Edits Totals Should Be Zero												

Additional Comments, if necessary

Notes:

1. Copy table for each appropriated fund needed. Within each table, insert rows for as many agency fund detail lines needed.
2. Manually key totals from columns E, G, and I to the Summary Table.

TABLE 5
SOLUTIONS FOR FY 2022 SPENDING PRESSURES/POLICY INITIATIVES
(Include District-wide savings initiatives)

June 30, 2023

Department of Health Care Finance (HT0)

Fund 1010

Spending Pressure/Policy Initiative		
Summary Description	Projected Budget Pressure	Gap-Closing Action
	-	
	0	
	0	
TOTAL	-	

Notes:

1. Carryforward totals for Appropriated Fund 1010 to the Summary Table manually.
2. If pressures exist for other funds, copy over the fund 1010 tables to begin below: print as a second page, identify the fund, and manually carry over the pertinent totals to the Summary Table.







HT0_Q3_FY_2023_Full_FRP

Final Audit Report

2023-08-02

Created:	2023-08-02
By:	Dawn Smith (Dawn.smith@dc.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqn0e69RtkRQ-4IMVYkowsNmFQ8dSM28H

"HT0_Q3_FY_2023_Full_FRP" History

-  Document digitally presigned by Darrin A Shaffer (darrin.shaffer@dc.gov)
2023-08-02 - 1:44:22 PM GMT- IP address: 164.82.32.13
-  Document created by Dawn Smith (Dawn.smith@dc.gov)
2023-08-02 - 7:55:58 PM GMT- IP address: 164.82.32.13
-  Document emailed to Wayne Turnage (Wayne.Turnage@dc.gov) for signature
2023-08-02 - 8:31:23 PM GMT
-  Email viewed by Wayne Turnage (Wayne.Turnage@dc.gov)
2023-08-02 - 8:33:02 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Wayne Turnage (Wayne.Turnage@dc.gov)
Signature Date: 2023-08-02 - 8:33:12 PM GMT - Time Source: server- IP address: 164.82.32.13
-  Agreement completed.
2023-08-02 - 8:33:12 PM GMT

Department of Health Care Finance (H10)															
FY23 Oversight Hearing															
Question 8: Grant Information Sheet															
Grant Number	Grant Name	FY23 Approved Budget Authority	FY23 Expenditures Including Encumbrances and Pre-Encumbrances)	FY24 Approved Budget Authority	FY24 Expenditures Including Encumbrances and Pre-Encumbrances (Thru 12/31/23)	Organization/Agency that Provided/Received the Grant	Grant Amount FY24	Notes and Explanation of Reductions from FY23 to FY24, if any.	Purpose of Grant	Grant Deliverables	Grant Outcomes, including Grantee Performance	Corrective Action taken or Technical Assistance Provided	Funding Source	Program/Activity	Contact Person
IHEM23	HEALTH INFORMATION EXCHANGE MES	4,797,160	4,508,431	-	-	N/A	N/A	This grant is administered based on a federal funding. The finding levels requested for each year are based on the cost of the project goals for each year and fluctuate accordingly.	To enhance the design, development and implementation of DC HIE Core Capabilities essential to the network of providers that provide care for Medicaid beneficiaries in the District of Columbia	<ul style="list-style-type: none"> *CRISP Reporting Services (DC) enhancements, including development of dashboards and reporting to support population-level and panel-level management through clinical and administrative data for analysis and interventions. *Community Resource Inventory (CRI) enhancements to a publicly available directory of shares resources reflecting programs and organizations in the community. *Screening and referral for Social Determinants of Health tool enhancements including direct-entry screening, display of screening and assessments, technical integrations between third-party platforms and DC HIE infrastructure, and closed loop referral capabilities. *Consent management tool enhancements to enable sharing of substance use disorder (SUD) data through the DC HIE as well as patient directed data sharing. *Advance Care Planning will establish a cloud-based mechanism in the DC HIE for providers to document, store, and access advance care planning documents within the District. 	<ul style="list-style-type: none"> *Medicaid providers are able to view general trends and patient-specific data of Medicaid beneficiaries and gain insight into service gaps that can support care management decisions for high-risk patients. *Medicaid providers accessing the Community Resource Inventory (CRI) can improve care management across health and communicate care team members. *Medicaid providers using the eReferral tool can generate referrals to CBOs and receive real-time updates on referral fulfillment within the eReferral tool system, thereby improving care management across health and community care team members. *Medicaid providers use of electronic processes for receiving informed consent (eConsent) from Medicaid beneficiaries will help Medicaid providers increase patient engagement and streamline workflows for improved and efficient care delivery and coordination. *Medicaid providers will have access to the right information at the right time via various systems of records through the DC HIE as defined by use cases developed through a community-based governance process. This process will prioritize use cases that improve care coordination, delivery, and outcomes for the District's Medicaid beneficiaries. *Medicaid providers utilizing the advance care planning platform will have the capability to document, store, share and access Advance Directives and Medical Orders for Scope of Treatment forms at the point of care to promote patient-centered care by focusing on patients' personal preferences for medical care treatments. 	None	Centers for Medicare and Medicaid Services by the U.S. Department of Health and Human Services (HHS), Medicaid Enterprise Systems (MES) design, development, and implementation enhanced funding.	Health Care Reform and Innovation	Deniz Soyer
IHEM24	HEALTH INFORMATION EXCHANGE MES	-	-	4,684,840	-	N/A	N/A	This grant is administered based on a federal funding. The finding levels requested for each year are based on the cost of the project goals for each year and fluctuate accordingly.	To enhance the design, development and implementation of DC HIE Core Capabilities essential to the network of providers that provide care for Medicaid beneficiaries in the District of Columbia	<ul style="list-style-type: none"> *CRISP Reporting Services (DC) enhancements, including development of dashboards and reporting to support population-level and panel-level management through clinical and administrative data for analysis and interventions. *Community Resource Inventory (CRI) enhancements to a publicly available directory of shares resources reflecting programs and organizations in the community. *Screening and referral for Social Determinants of Health tool enhancements including direct-entry screening, display of screening and assessments, technical integrations between third-party platforms and DC HIE infrastructure, and closed loop referral capabilities. *Consent management tool enhancements to enable sharing of substance use disorder (SUD) data through the DC HIE as well as patient directed data sharing. *Advance Care Planning will establish a cloud-based mechanism in the DC HIE for providers to document, store, and access advance care planning documents within the District. 	<ul style="list-style-type: none"> *Medicaid providers are able to view general trends and patient-specific data of Medicaid beneficiaries and gain insight into service gaps that can support care management decisions for high-risk patients. *Medicaid providers accessing the Community Resource Inventory (CRI) can improve care management across health and communicate care team members. *Medicaid providers using the eReferral tool can generate referrals to CBOs and receive real-time updates on referral fulfillment within the eReferral tool system, thereby improving care management across health and community care team members. *Medicaid providers use of electronic processes for receiving informed consent (eConsent) from Medicaid beneficiaries will help Medicaid providers increase patient engagement and streamline workflows for improved and efficient care delivery and coordination. *Medicaid providers will have access to the right information at the right time via various systems of records through the DC HIE as defined by use cases developed through a community-based governance process. This process will prioritize use cases that improve care coordination, delivery, and outcomes for the District's Medicaid beneficiaries. *Medicaid providers utilizing the advance care planning platform will have the capability to document, store, share and access Advance Directives and Medical Orders for Scope of Treatment forms at the point of care to promote patient-centered care by focusing on patients' personal preferences for medical care treatments. 	None	Centers for Medicare and Medicaid Services by the U.S. Department of Health and Human Services (HHS), Medicaid Enterprise Systems (MES) design, development, and implementation enhanced funding.	Health Care Reform and Innovation	Deniz Soyer
MCP28	FY23 CHILDRENS HEALTH INSURANCE PROGRAM CHIP	51,959,890	46,215,356	-	-	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the CHIP program and fluctuates.	Funds the federal share of supports, administrative, and provider payment cost for eligible children	Completion of federal reporting including, but not limited to, the CMS-21	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MCP30	FY24 CHILDRENS HEALTH INSURANCE PROGRAM CHIP	-	-	84,311,761	4,925,720	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the CHIP program and fluctuates.	Funds the federal share of supports, administrative, and provider payment cost for eligible children	Completion of federal reporting including, but not limited to, the CMS-21	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMAD	MEDICAID ADMIN ENTITLEMENT	110,689,075	-	110,689,075	3,178,601	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of the administrative cost of operating the Medicaid program.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMAD20	FY 20 DHCF ADMIN PORTION OF MEDICAID ENTITLEMENT	4,486,190	-	4,486,190	2,427,954	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of the administrative cost of operating the Medicaid program.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMAD22	FY 22 DHCF ADMIN PORTION OF MEDICAID ENTITLEMENT	20,340,293	7,524,716	12,815,577	2,034,485	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of the administrative cost of operating the Medicaid program.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMAD23	FY 23 DHCF ADMIN PORTION OF MEDICAID ENTITLEMENT	130,481,515	95,327,313	-	-	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of the administrative cost of operating the Medicaid program.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMAD24	FY 24 DHCF ADMIN PORTION OF MEDICAID ENTITLEMENT	-	-	141,026,121	78,635,394	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of the administrative cost of operating the Medicaid program.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	All Programs/Activities	Darrin Shaffer
MMM23	FY23 PROVIDER PYMT PORTION OF MEDICAID ENTITLEMENT	3,239,199,942	3,239,199,942	-	-	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of Medicaid provider payments.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	Health Care Finance	Darrin Shaffer
MMM24	FY24 PROVIDER PYMT PORTION OF MEDICAID	-	-	2,957,435,477	251,258,141	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	Funds the federal share of Medicaid provider payments.	Completion of federal reporting including, but not limited to, the CMS-37 and CMS-64	CMS review of quarterly Medicaid claims have not identified any problems.	None	DBHS/CMS	Health Care Finance	Darrin Shaffer
MHIT23	FY23 MEDICAID HEALTH INFORMATION TECHNOLOGY PORTION OF ENTITLEMENT GRANT	1,394,706	974,613	-	-	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	To rollout a complete five-year strategic plan for Medicaid HIT projects and implement major components of the plan. Continue to maintain the EHR Incentive Program and provide technical assistance to providers.	Rollout of the State Medicaid Health IT Plan; implementation of HIE tools; EHR Incentive Program operating system; assistance for providers to meeting meaningful user requirements.	<ul style="list-style-type: none"> The District's State Medicaid Health IT Plan (SMHIP) was approved in FY21 and DHCF is now set to fully implement several foundational components of the plan. DHCF will competitively award three new, multi-year grants to support the HIE infrastructure in the District and fully connect Medicaid providers to information they need to treat their patients. The three new grants are: <ul style="list-style-type: none"> 1) Core HIE Capabilities for Providers - Establish and provide Core HIE Capabilities to District Medicaid providers (technology infrastructure). 2) HIE Onboarding for Providers - Provide onboarding connection, support, and training to Medicaid providers for the DC HIE. Focus on recurring high-volume, independent practices and cover full costs of HIE onboarding. 3) Addressing Social Determinants of Health via HIE - Design, develop and implement a non-proprietary, bi-directional community resource inventory that is accessible to health and social support organizations, and District government agencies via HIE. In addition to the HIE grants, the grant continues to fund three requirements that support health information technology adoption by providers: <ul style="list-style-type: none"> 1) A contract with DC Primary Care Association to assist providers on-the-ground with meeting meaningful use requirements and signing up for HIE services and to assist DHCF with the evaluation and rollout of the SMHIP. 2) A new 12-month contract with HealthTech Solutions to provide a COTS product to manage the EHR Incentive Program. 3) A new competitively awarded contract to audit the EHR Incentive Program as required by CMS (vendor THD). 	TA guidance provided by CMS	DBHS/CMS	Health Care Reform and Innovation	Deniz Soyer

Grant Number	Grant Name	FY23 Approved Budget Authority	FY23 Expenditures Including Encumbrances and Pre-Encumbrances	FY24 Approved Budget Authority	FY24 Expenditures Including Encumbrances and Pre-Encumbrances (Thru 12/31/23)	Organization/Agency that Provided/Received the Grant	Grant Amount FY24	Notes and Explanation of Reductions from FY23 to FY24, if any.	Purpose of Grant	Grant Deliverables	Grant Outcomes, including Grantee Performance	Corrective Action taken or Technical Assistance Provided	Funding Source	Program/Activity	Contact Person
MHT24	FY24 MEDICAID HEALTH INFORMATION TECHNOLOGY PORTION OF ENTITLEMENT GRANT	-	-	286,451	50,088	N/A	N/A	This is an entitlement grant and the grant amount each year is based on utilization expenditures in the Medicaid program and fluctuates.	To rollout a complete five-year strategic plan for Medicaid HIT Projects and implement major components of the plan. Continue to maintain the EHR Incentive Program and provide technical assistance to providers.	Rollout of the State Medicaid Health IT Plan; implementation of EHR tools; EHR Incentive Program operating system assistance for providers to meeting meaningful user requirements.	The District's State Medicaid Health IT Plan (SMHP) was approved in FY21 and DHCF is now set to fully implement several foundational components of the plan. DHCF will competitively award three new, multi-year grants to support the HIE infrastructure in the District and fully connect Medicaid providers to information they need to treat their patients. The three new grants are: 1) Core HIE Capabilities for Providers - Establish and provide Core HIE Capabilities to District Medicaid providers (technology infrastructure). 2) HIE Onboarding for Providers - Provide onboarding connection, support, and training to Medicaid providers for the DC HIE. Focus on recurring high-volume, independent practices and cover full costs of HIE onboarding. 3) Addressing Social Determinants of Health via HIE - Design, develop and implement a non-proprietary, bi-directional community resource inventory that is accessible to health and social support organizations, and District government agencies via HIE. In addition to the HIE grants, the grant continues to fund three requirements that support health information technology adoption by providers: 1) A contract with DC Primary Care Association to assist providers on-the-ground with meeting meaningful use requirements and signing up for HIE services and to assist DHCF with the evaluation and rollout of the SMHP. 2) A new 12-month contract with HealthTech Solutions to provide a COTS product to manage the EHR Incentive Program. 3) A new competitively awarded contract to audit the EHR Incentive Program as required by CMS (vendor TDD).	TA guidance provided by CMS	DBHS/CMS	Health Care Reform and Innovation	Deniz Soyer
64MMFP	MONEY FOLLOWS THE PERSON	4,025,864	4,007,091	4,550,493	307,861	N/A	N/A		To transition people from institutions to community residences.	To support the successful transition of individuals and realize cost savings from using lower cost community based long term care services from FY16-FY20.	To continue to assist individuals with transition services to the community as we transition this service to the Elderly and Persons with Physical Disabilities (EPD) Waiver program	Transition services provided to Medicaid beneficiaries.	DBHS/CMS	Long Term Care Program	Leyla Sarigol
AMM24	ADVANCING MEDICARE-MEDICAID INTEGRATION	-	-	100,000	-	N/A	N/A	DHCF applied for a grant and was granted budget authority in anticipation of receipt of the grant however DHCF found out after FY24 budget formulation was complete that we would not be awarded the grant.	The grant's intended purpose is listed below, however, DHCF was not awarded this grant. In an effort to expand and enhance community outreach to educate the public - particularly dual-eligible individuals - DHCF requested funding to engage stakeholders to create an outreach and education campaign for beneficiaries and providers around the value of two integrated models.	Intended grant deliverables included the following items; however DHCF did not receive the grant. Needs assessment that evaluates: (1) existing resources and materials specific to dual eligibles, their health care and coverage options; (2) beneficiary and family perspectives on the information available to duals and their families about coverage and care, and the channels and technologies through which they prefer to access this information; and (3) provider and community-serving organization perspectives on the information available to duals, how they access it, and what else may be needed. Informational materials targeted to the dual-eligible population about public health care coverage and specifically integrated care models in the District. Marketing plan for the dissemination and promotion of project materials. Sustainability plan for the information and education campaign, to reflect ongoing maintenance of the website, routine community engagement, and a staffing support plan.	The grant's intended outcomes are listed below, however, DHCF was not awarded this grant. Increase enrollment in integrated Medicare-Medicaid delivery system options (Dual Choice, PACE) with increased awareness of the integrated models.	N/A	N/A	N/A	Katherine Rogers
DHCF-FOODRX-2022	Implementing a Systemwide Approach to Produce Prescriptions for Medicaid Beneficiaries	500,000	499,998	500,000	-	TBD	N/A		To enhance and expand produce prescription interventions for Medicaid and other public insurance program beneficiaries in the District.	•Design and deliver Produce Rx services to eligible beneficiaries •Extend Produce Rx referral network/partnerships •Strengthen clinical-community linkages using technology •Facilitate program design and impact •Develop a strategic approach to sustain Produce Rx services	•Enrolled more than 1,000 participants •Revised digital system •Piloted program to test Fresh Connect card technology •Executed data use agreement to receive DHCF data to conduct evaluation for 2019-2020 cohort •Conducted participant feedback sessions to gather qualitative data •Built partnerships with three additional clinics •Expanded program to three additional grocery stores	None	American Rescue Plan Act (ARPA) of 2021	Health Care Reform and Innovation	Jordan Kiszin
DHCF-PTC-TA-2022	FY23 Business Transformation Grant	999,000	998,993	-	-	Health Management Associates	N/A	This was an ARPA-funded initiative and was not renewed for FY24.	Facilitate health system integration by providing legal and regulatory technical assistance to providers who wish to develop clinically integrated networks (CINs), Accountable Care Organizations (ACOs), and Independent Physician Associations and to Make key investments and policy changes to promote system integration for accountable care transformation, to invest in practice transformation capacities, and b) Ensure alignment and integration to enable accountability.	•Produce a brief, stakeholder assessment of Medicaid providers' needs for legal analysis, budgeting, and business development support; •Design and delivery of appropriate resources to meet these needs based on a training proposal approved by DHCF that aligns with assessment recommendations.	The grantee technical assistance (TA) approach will include delivery of provider technical assistance and targeted legal, financial, and business resources that support the formation of integrated care networks and other partnerships that are positioned to participate in managed care value-based payment arrangements as proposed in the approved Application/Proposal and Budget (including all standard forms, assurances, certifications, the grantee application in response to the DHCF RFA under which the program has been funded, and other supporting documents)	None	American Rescue Plan Act (ARPA) of 2021	Health Care Reform and Innovation	Elizabeth Garrison
DHCF-RPM-2022	Remote Patient Monitoring (RPM) Pilot for Home and Community Based Services (HCBS) Providers and Beneficiaries Grant	225,000	184,648	31,750	31,750	McFarland & Associates, Inc.	\$ 31,750	This was an ARPA-funded initiative and was not renewed for FY24. The FY24 budget authority reflects a no-cost extension of FY23 grant funds.	Pilot an RPM program to test strategies that may be used to develop a reimbursement policy for RPM.	•Written report describing implementation of the pilot, successes and challenges, and provider operational considerations. •Specific recommendations for a reimbursement policy for RPM in the District based off of best practices and policies from other states, and learning from the implementation of the RPM pilot in the district	TBD	None	American Rescue Plan Act (ARPA) Enhanced Funding for Medicaid HCBS	Health Care Reform and Innovation	Allie Lass
DHCF-HCBS-2022	ARPA Home and Community Based Services (HCBS) Digital Health Technical Assistance (TA)	2,963,004	2,963,004	1,000,000	1,000,000	DC Primary Care Association	\$ 1,000,000	The FY23 amount reflected a no-cost extension from FY22 and is therefore much higher than the original FY23 grant amount. The FY24 amount is reflective of our intent to fund grant activities to extend through only 9 months of the fiscal year, rather than the full 12 month period.	To create a tailored technical assistance (TA) program to support HCBS providers (inclusive of behavioral health, long term care, disability services, and housing supporting services providers) adoption and use of digital health.	HCBS Promoting Interoperability Program: •Assessing provider readiness to adopt new health IT systems •Assisting providers with the selection of appropriate systems (EHR or case management systems) capable of meeting the requirement of the incentive program. •Supporting system implementation and use. •Supporting meaningful use of the system, including connectivity to and use with the DC HIE. •Assisting providers with the documentation required by DHCF and DHH to receive the allowable HCBS PIP incentive payment, and •As needed, assist providers with the Medicaid compliance requirements to meet the Administrative Simplification provisions of HIPAA. HCBS Telehealth Program: •Addressing the needs of two groups of stakeholders: 1) Providers and office staff, and 2) patients and caregivers. •Encourage the engagement, adoption, and effective use of telehealth services to integrate telehealth into routine care delivery in the District, and •Education and patient portal usage required to access telehealth modules/tools, supporting the optimization of provider workflows and system configuration to enable billing and reimbursement for telehealth services, deploying interns into participating provider organizations to augment and assist existing staff, etc.	HCBS Promoting Interoperability Program: Conducted various TA outreach activities, including initial outreach, kickoff meetings, signed participation agreements, and cumulative attention deliverables with 46 MHRS, 18 ASARS, 16 HBS, and 57 LTSS providers. HCBS Telehealth Program: Refined dual documents and workflow processes, including new telehealth guidelines to improve telehealth milestones for approval, new outreach material/ kickoff meeting slide decks for telehealth outreach meetings, and developed vendor list of independent telehealth platform vendors	None	American Rescue Plan Act (ARPA) Enhanced Funding for Medicaid HCBS	Health Care Reform and Innovation	Eduarda Koch
TBD	Diaper Bank Grant Program	-	-	500,000	-	Not Awarded	\$ 500,000		Provide funds for the purchase and distribution of free diapers to eligible parents and legal guardians with infants three years of age and under.	•Diaper Inventory Control/Stocking •Order Diapers •Distribute/Deliver Diapers •Data Reporting •Survey/Impact Assessment	??	None	Fiscal Year 2024 Budget Support Act of 2023	Health Care Reform and Innovation	Jordan Kiszin
DHCF-Diaper-2023	Diaper Bank Grant Program	500,000	500,000	-	-	Greater DC Diaper Bank	\$ -		Provide funds for the purchase and distribution of free diapers to eligible parents and legal guardians with infants three years of age and under.	•Diaper Inventory Control/Stocking •Order Diapers •Distribute/Deliver Diapers •Data Reporting •Survey/Impact Assessment	818,350 diapers distributed through December 31, 2022	None	Fiscal Year 2023 Budget Support Act of 2022	Health Care Reform and Innovation	Jordan Kiszin
DC-DEBT FREE-2023	Debt Free 2023	1,035,000	1,035,000	-	-	Medical Debt Resolution, Inc. dba RIP Medical Debt	N/A	This was funding was not renewed in FY24.	To relieve aged outstanding hospital debt for eligible District residents to promote financial stability, improved credit and remove financial concerns that may discourage DC residents from continuing to receive health care.	Execute agreements with eligible District hospitals that include a list of eligible debts for District Residents Create an FAQ document to ensure District residents are aware of the process, results, and assurances of the forgiveness	debt hospital debt forgiveness for District Residents ensure no negative impact to District residents' financial status	None	Fiscal Year 2023 Budget Support Act of 2022	Health Care Finance	Angelique Martin

Grant Number	Grant Name	FY23 Approved Budget Authority	FY23 Expenditures Including Encumbrances and Pre-Encumbrances	FY24 Approved Budget Authority	FY24 Expenditures Including Encumbrances and Pre-Encumbrances (Thru 12/31/23)	Organization/Agency that Provided/Received the Grant	Grant Amount FY24	Notes and Explanation of Reductions from FY23 to FY24, if any.	Purpose of Grant	Grant Deliverables	Grant Outcomes, including Grantee Performance	Corrective Action taken or Technical Assistance Provided	Funding Source	Program/Activity	Contact Person
THD	First-Time Birthing Person Home Visiting Grant			225,000		The delivery of an evidence-based home visiting program for first-time birthing people.	\$ 225,000		Administer an evidence-based home visiting program that serves District families according to the Nurse Family Partnership model of home visiting	THD	THD	None	Fiscal Year 2024 Budget Support Act of 2023	Health Care Reform and Innovation	Elizabeth Garrison
DHCF-2019-001	CORE HIE Capabilities (OAPD)	1,457,954	1,237,041	1,597,888	1,597,888	Chesapeake Regional Information system for our Patients (CRISP)	\$ 1,597,888		To enhance and support the operations and maintenance of DC HIE Core Capabilities essential to the network of providers that provide care for Medicaid beneficiaries in the District of Columbia	<ul style="list-style-type: none"> Critical supportive infrastructure technologies that enables care coordination and population health services to function, including master patient index technology and the HIE portal. Care coordination technologies, including operations and maintenance of encounter notification services and provider directory that provides that ability to search for providers and organizations to assist in managing care transitions. Point of care delivery technology operations and maintenance of image exchange services that provide data from hospitals and radiology centers to users. 	<ul style="list-style-type: none"> Provided integrated data and technical services to enhance care coordination, enable referrals, and improve transitions of care for Medicaid beneficiaries. Provided Medicaid providers with access to radiological images and clinical data to improve oversight and management, and treatment and recovery for Medicaid beneficiaries. Provided notifications that trigger alerts and flags for Medicaid beneficiaries allowing for outreach and care coordination across care team members Enhanced interoperability by linking data platforms, data sets, to support care management and population health for Medicaid beneficiaries. 	None	Centers for Medicare and Medicaid Services by the U.S. Department of Health and Human Services (HHS), Medicaid Enterprise Systems (MES) operations and maintenance enhanced funding	Health Care Reform and Innovation	Nathaniel Curry
DHCF-IAPD-MES 2024	DC HIE Design, Development, Implementation Grant (IAPD)	5,843,365	5,017,174	5,205,378		Chesapeake Regional Information system for our Patients (CRISP)	\$ 3,931,472	This grant is administered based on a federal funding. The funding levels requested for each year are based on the cost of the project goals for each year and fluctuate accordingly.	To enhance the design, development and implementation of DC HIE Core Capabilities essential to the network of providers that provide care for Medicaid beneficiaries in the District of Columbia	<ul style="list-style-type: none"> CRISP Reporting Services (DC) enhancements, including development of dashboards and reporting to support population-level and patient-level management through clinical and administrative data for analysis and interventions. Community Resource Inventory (CRI) enhancements to a publicly available directory of shared resources reflecting programs and organizations in the community. Screening and referral for Social Determinants of Health tool enhancements including direct-entry screening, display of screening and assessments, technical integrations between third-party platforms and DC HIE infrastructure, and closed loop referral capabilities. Consent management tool enhancements to enable sharing of substance use disorder (SUD) data through the DC HIE as well as patient directed data sharing. Advance Care Planning will establish a cloud-based mechanism in the DC HIE for providers to document, store, and access advance care planning documents within the District. 	<ul style="list-style-type: none"> Medicaid providers are able to view general trends and patient-specific data of Medicaid beneficiaries and gain insight into service gaps that can support care management decisions for high-risk patients. Medicaid providers accessing the Community Resource Inventory (CRI) can improve care management across health and communicate care team members. Medicaid providers using the eReferral tool can generate referrals to CBOs and receive real-time updates on referral fulfillment within the eReferral tool system, thereby improving care management across health and community care team members. Medicaid providers will have access to the right information at the right time via various systems of records through the DC HIE as defined by use cases developed through a community-based governance process. This process will prioritize use cases that improve care coordination, delivery, and outcomes for the District's Medicaid beneficiaries. Medicaid providers utilizing the advance care planning platform will have the capability to document, store, share and access Advance Directives and Medical Orders for Scope of Treatment forms at the point of care to promote patient-centered care by focusing on patients' personal preferences for medical care treatments. 	None	Centers for Medicare and Medicaid Services by the U.S. Department of Health and Human Services (HHS), Medicaid Enterprise Systems (MES) design, development, and implementation enhanced funding.	Health Care Reform and Innovation	Deniz Soyer
DC-ICG-HUH	District of Columbia Indigent Care Hospital Grant	8,000,000	8,000,000	8,000,000	8,000,000	Howard University Hospital	\$ 8,000,000		The purpose of this grant is to ensure a more equitable allocation of public financial resources provided for the purposes of offsetting the financial burden placed on qualifying hospitals in providing care to medically indigent District residents through inpatient and outpatient care (including emergency room services).	These grant funds are being made available from the District government to support costs related to provision of care for the indigent, ensuring the continuity of care for the District's most vulnerable populations. The funds are eligible to support personnel cost, staffing contracts, supplies and equipment and other approved cost that enable eligible hospital(s) to continue providing care to eligible District residents.	To ensure access of care to the District's indigent population.	None	Fiscal Year 2023 Budget Support Act of 2022	Health Care Finance	Angelique Martin

Department of Health Care Finance (HTO)
 FY2023 Performance Oversight Hearing Questions 9 & Question 15
 Fiscal Years 2023 and FY2024

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23
1000	Agency Management Program	M010	70279	Personnel	Realignment - Contract	TBD	TBD							0409	55%	55%	0100		-	275,000.00	275,000.00	-
1000	Agency Management Program	M010	70279	Personnel	Realignment - Contract	TBD	TBD							0409	45%	45%	8250	MMAD23/23	-	225,000.00	225,000.00	-
1000		M010			Realignment - Contract - Total														-	500,000.00	500,000.00	-
1000	Agency Management Program	M010	70279	Personnel	Finger Prints & Background Check - DCHR MOU (Compliance Services MOU)	10/1/21-9/30/22	DCHR	MOU with DCHR			Candace Nelson			0409	55%	55%	0100		2,345.56	5,000.00	2,805.00	-
1000	Agency Management Program	M010	70279	Personnel	Finger Prints & Background Check - DCHR MOU (Compliance Services MOU)	10/1/21-9/30/22	DCHR							0409	45%	45%	8250	MMAD23/23	1,919.09	4,500.00	2,295.00	-
1000		M010			Finger Prints & Background Check - DCHR MOU (Compliance Services MOU) - Total														4,264.65	10,000.00	5,100.00	-
1000	Agency Management Program	M010	70279	Personnel	Executive Leadership Training MOU	10/1/21-9/30/22	DCHR	MOU with DCHR			Portia Shorter			0409	55%	55%	0100		-	7,150.00	7,150.00	-
1000	Agency Management Program	M010	70279	Personnel	Executive Leadership Training MOU	10/1/21-9/30/22	DCHR							0409	45%	45%	8250	MMAD23/23	-	13,000.00	13,000.00	-
1000		M060			Executive Leadership Training MOU - Total														-	13,000.00	13,000.00	-
1000	Agency Management Program	M060	70281	Contract & Procurement	Procurement Contract Staff MOU with OCP	10/1/21-9/30/22	POO	MOU with OCP			Candace Nelson			0409	55%	55%	0100		981,316.24	1,030,675.83	1,030,675.83	-
1000	Agency Management Program	M060	70281	Contract & Procurement	Procurement Contract Staff MOU with OCP	10/1/21-9/30/22	POO							0409	45%	45%	8250	MMAD23/23	802,895.10	843,280.23	843,280.23	-
1000		M060			Procurement Contract Staff MOU with OCP - Total														1,784,211.34	1,873,956.06	1,873,956.06	-
1000	Agency Management Program	M060	70281	Contract & Procurement	FedSelect Tool for Contract Evaluation	10/1/22-9/30/23	CACI, INC	FedSelect Tool for MCO Evaluation			Candace Nelson			0409	55%	55%	0100		-	5,500.00	5,500.00	-
1000	Agency Management Program	M060	70281	Contract & Procurement	FedSelect Tool for Contract Evaluation	10/1/22-9/30/23	CACI, INC							0409	45%	45%	8250	MMAD23/23	-	10,000.00	10,000.00	-
1000		M080			FedSelect Tool for Contract Evaluation - Total														-	10,000.00	10,000.00	-
1000	Agency Management Program	M080	70278	Property Management	Agency Wide Printing - Printing services for the agency.	10/1/22-9/30/23	Foremost Advanced	Printing services for the Agency	DCSS	CW62110/CW83502	Tondalaya Hamilton	\$ 313,500.00		0409	55%	55%	0100		47,555.12	172,425.00	172,425.00	-
1000	Agency Management Program	M080	70278	Property Management	Agency Wide Printing - Printing services for the agency.	10/1/22-9/30/23	Foremost Advanced							0409	45%	45%	8250	MMAD23/23	38,908.74	141,075.00	141,075.00	-
1000		M080			Agency Wide Printing - Printing services for the agency. Total														86,463.86	313,500.00	313,500.00	-
1000	Agency Management Program	M080	70278	Property Management	DC General Project - Clinical Data Lookup	10/1/22-9/30/23	Robert Bobb	Records Management services	DCSS	CW75661	Tondalaya Hamilton	\$ 790,000.00	\$ 363,119.00	0409	55%	55%	0100		634,435.45	825,000.00	825,000.00	-
1000	Agency Management Program	M080	70278	Property Management	DC General Project - Clinical Data Lookup	10/1/22-9/30/23	Robert Bobb							0409	45%	45%	8250	MMAD23/23	519,083.55	675,000.00	675,000.00	-
1000		M080			DC General Project - Clinical Data Lookup - Total														1,153,519.00	1,500,000.00	1,500,000.00	-
1000	Agency Management Program	M080	70278	Property Management	Document Tagging/Bar-Coding Tracking System	10/1/22-9/30/23	Avanti	Document Tagging/Bar-Coding Tracking System	Small Purchase	PO678280	Tondalaya Hamilton	\$ 82,300.00		0409	55%	55%	0100		45,008.70	49,912.50	49,912.50	-
1000	Agency Management Program	M080	70278	Property Management	Document Tagging/Bar-Coding Tracking System	10/1/22-9/30/23	Avanti							0409	45%	45%	8250	MMAD23/23	36,825.30	40,837.50	40,837.50	-
1000		M080			Document Tagging/Bar-Coding Tracking System - Total														81,834.00	90,750.00	90,750.00	-
1000	Agency Management Program	M080	70281	Property Management	Office Supplies	10/1/22-09/30/23	US Office Solutions	Office Supplies for the Agency	DCSS	CW67765	Tondalaya Hamilton	\$ 46,825.13	\$ 78,105.81	0201	55%	55%	0100		40,241.40	27,500.00	27,500.00	2,311.44
1000	Agency Management Program	M080	70281	Property Management	Office Supplies	10/1/22-09/30/23	US Office Solutions							0201	45%	45%	8250	MMAD23/23	33,924.78	22,500.00	22,500.00	1,891.17
1000		M080			Office Supplies - Total														73,166.18	50,000.00	50,000.00	4,202.61
1000	Agency Management Program	M080	70278	Property Management	Medical Records Storage/Retrieval	10/1/22-9/30/23	North Capitol Partners	Medical Records Storage/Retrieval	DCSS	CW72246	Tondalaya Hamilton	\$ 78,500.00		0409	55%	55%	0100		17,882.78	51,909.00	51,909.00	-
1000	Agency Management Program	M080	70278	Property Management	Medical Records Storage/Retrieval	10/1/22-9/30/23	North Capitol Partners							0409	45%	45%	8250	MMAD23/23	14,631.36	42,471.00	42,471.00	-
1000		M080			Medical Records Storage/Retrieval - Total														32,514.14	94,380.00	94,380.00	-
1000	Agency Management Program	M080	70278	Property Management	Avid Systems LLC - Temporary Staff Support	10/1/22-10/8/23	AVID Systems	Temporary Staffing to provide administrative support and records management support.	Competitive	CW95425	Tondalaya Hamilton	\$ 148,800.00		0409	55%	55%	0100		50,519.56	121,000.00	121,000.00	7,221.36
1000	Agency Management Program	M080	70278	Property Management	Avid Systems LLC - Temporary Staff Support	10/1/22-10/8/23	AVID Systems							0409	45%	45%	8250	MMAD23/23	41,334.19	99,000.00	99,000.00	5,908.39
1000		M080			Midtowne Personnel - Temporary Staff Support - Total														91,853.75	220,000.00	220,000.00	13,129.75
1000	Agency Management Program	M080	70278	Property Management	Parking - Executive Staff & Govt. Vehicle MOU with DGS	10/1/22-9/30/23	AMO	MOU with DGS			Tondalaya Hamilton			0409	55%	55%	0100		-	22,000.00	22,000.00	-
1000	Agency Management Program	M080	70278	Property Management	Parking - Executive Staff & Govt. Vehicle MOU with DGS	10/1/22-9/30/23	AMO							0409	45%	45%	8250	MMAD23/23	-	18,000.00	18,000.00	-
1000		M080			Parking - Executive Staff & Govt. Vehicle MOU with DGS - Total														-	40,000.00	40,000.00	-
1000	Agency Management Program	M080	70278	Property Management	Water Filter Service - Water filtration	10/1/22-9/30/23	Quench	Water filtration Services	Small Purchase	PO677156	Tondalaya Hamilton			0409	55%	55%	0100		4,268.88	5,500.00	5,500.00	-
1000	Agency Management Program	M080	70278	Property Management	Water Filter Service - Water filtration	10/1/22-9/30/23	Quench							0409	45%	45%	8250	MMAD23/23	3,491.72	4,500.00	4,500.00	-
1000		M080			Water Filter Service - Water filtration - Total														7,760.60	10,000.00	10,000.00	-
1000	Agency Management Program	M080	70278	Property Management	WMATA - Metro Fare Cards	10/1/22-9/30/23	WMATA	Metro Fare Cards			Tondalaya Hamilton			0401	55%	55%	0100		-	8,250.00	8,250.00	-
1000	Agency Management Program	M080	70278	Property Management	WMATA - Metro Fare Cards	10/1/22-9/30/23	WMATA							0401	45%	45%	8250	MMAD23/23	-	6,750.00	6,750.00	-
1000		M080			WMATA - Metro Fare Cards - Total														-	15,000.00	15,000.00	-
1000	Agency Management Program	M080	70278	Property Management	A & E Construction - Carpet Replacement due to flooding	10/1/22-7/28/23	A & E Construction	Interior cleaning, painting	Small Purchase	PO693880	Tondalaya Hamilton	\$ 9,830.00		0409	55%	55%	0100		5,406.50	60,500.00	60,500.00	-
1000	Agency Management Program	M080	70278	Property Management	A & E Construction - Carpet Replacement due to flooding	10/1/22-7/28/23	A & E Construction							0409	45%	45%	8250	MMAD23/23	4,423.50	49,500.00	49,500.00	-
1000		M080			A & E Construction - Carpet Replacement due to flooding - Total														9,830.00	110,000.00	110,000.00	-
1000	Agency Management Program	M080	70278	Property Management	A & E Construction - New logo, and Office Signage	10/1/22-7/28/23	A & E Construction	New logo, and Office Signage	Small Purchase	PO683173	Tondalaya Hamilton	\$ 9,800.15		0408	55%	55%	0100		5,300.08	-	-	-
1000	Agency Management Program	M080	70278	Property Management	A & E Construction - New logo, and Office Signage	10/1/22-7/28/23	A & E Construction							0408	45%	45%	8250	MMAD23/23	4,410.07	-	-	-
1000		M080			A & E Construction - New logo, and Office Signage - Total														9,800.15	-	-	-
1000	Agency Management Program	M080	70278	Property Management	Comcast Cable - Cable Services	10/1/22-7/28/23	Comcast	Cable Services			Tondalaya Hamilton			0410	55%	55%	0100		1,254.13	1,254.13	1,254.13	-
1000	Agency Management Program	M080	70278	Property Management	Comcast Cable - Cable Services	10/1/22-7/28/23	Comcast							0410	45%	45%	8250	MMAD23/23	1,026.11	1,026.11	1,026.11	-
1000		M080			Comcast Cable - Cable Services - Total														2,280.24	2,280.24	2,280.24	-
1000	Agency Management Program	M200	70275	Communications	Legal and Policy Support Review - Support short term initiatives	10/1/22-7/28/23	CBO							0409	55%	55%	0100		20,677.25	20,677.25	20,677.25	-
1000	Agency Management Program	M200	70275	Communications	Legal and Policy Support Review - Support short term initiatives	10/1/22-7/28/23	CBO							0409	45%	45%	8250	MMAD23/23	-	16,917.75	16,917.75	-
1000		M200			Legal and Policy Support Review - Support short term initiatives - Total														-	37,595.00	37,595.00	-
1000	Agency Management Program	M200	70275	Communications	Technical Advising & Consulting	TBD	TBD							0409	55%	55%	0100		-	24,200.00	24,200.00	-
1000	Agency Management Program	M200	70275	Communications	Technical Advising & Consulting	TBD	TBD							0409	45%	45%	8250	MMAD23/23	-	19,800.00	1	

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23
1000		M100			MDW - OCTO IT Star2 - MDW - Total														1,193,927.20	1,800,950.00	1,800,950.00	274,846.67
1000	Agency Management Program	M100	70280	Information Technology	Microsoft Analytics Platform System (APS) Contract	10/1/22-9/30/23	Microsoft	Microsoft Analytics Platform System (APS)	Requirements	VA-160304-MCS	Curtis Royster	\$ 181,857.00		0409	55%	55%	0100		100,021.35	137,500.00	137,500.00	-
1000	Agency Management Program	M100	70280	Information Technology	Microsoft Analytics Platform System (APS) Contract	10/1/22-9/30/23	Microsoft	Microsoft Analytics Platform System (APS) Contract						0409	45%	45%	8250	MMAD23/23	81,835.65	112,500.00	112,500.00	-
1000		M100			Microsoft Analytics Platform System (APS) Contract - Total														181,857.00	250,000.00	250,000.00	-
1000	Agency Management Program	M100	70280	Information Technology	SAS Office Analytics	10/1/22-9/30/22	Executive Information Systems	SAS Office Analytics	Exempt	CW67109	Curtis Royster	\$ 30,366.00		0409	55%	55%	0100		16,701.30	18,119.57	18,119.57	-
1000	Agency Management Program	M100	70280	Information Technology	SAS Office Analytics	10/1/22-9/30/22	Executive Information Systems	SAS Office Analytics						0409	45%	45%	8250	MMAD23/23	13,664.70	14,825.10	14,825.10	-
1000		M100			SAS Office Analytics - Total														30,366.00	32,944.67	32,944.67	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - Support and Enhancement - MDW	10/1/22-9/30/23	SAVVY Tech	MDW Support and Enhancement	Competitive	CW64311	Curtis Royster	\$ 603,252.94		0409	25%	25%	0100		331,789.12	210,870.00	210,870.00	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - Support and Enhancement - MDW	10/1/22-9/30/23	SAVVY Tech	MDW Support and Enhancement						0409	75%	75%	8250	MMAD23/23	271,463.82	632,610.00	632,610.00	-
1000		M100			MDW - Support and Enhancement - Total														603,252.94	843,480.00	843,480.00	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - Staff Augmentation - MDW	10/1/22-9/30/22	AVID Systems	Temporary Staffing - IT Contractors						0409	25%	25%	0100		41,002.00	593,875.00	593,875.00	15,622.00
1000	Agency Management Program	M100	70280	Information Technology	MDW - Staff Augmentation - MDW	10/1/22-9/30/22	AVID Systems	Temporary Staffing - IT Contractors						0409	75%	75%	8250	MMAD23/23	123,006.00	1,781,625.00	1,781,625.00	46,866.00
1000		M100			MDW - Staff Augmentation - Total														164,008.00	2,375,500.00	2,375,500.00	62,488.00
1000	Agency Management Program	M100	70280	Information Technology	MDW - HealthEC Population Health Platform-COTS	04/05/23-04/04/24	DigiDoc	PHM Base Platform Maintenance and MY Health GPS Maintenance	DCSS	CW94193	Curtis Royster	\$ 387,242.00		0409	25%	25%	0100		212,983.10	450,112.50	450,112.50	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - HealthEC Population Health Platform-COTS	04/05/23-04/04/24	DigiDoc	PHM Base Platform Maintenance and MY Health GPS Maintenance						0409	75%	75%	8250	MMAD23/23	174,258.90	1,350,337.50	1,350,337.50	-
1000		M100			MDW - HealthEC Population Health Platform-COTS - Total														387,242.00	1,800,450.00	1,800,450.00	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - Medication Therapy Management (MTM)	10/1/22-9/30/22	TBD							0409	25%	25%	0100		496,462.50	496,462.50	496,462.50	-
1000	Agency Management Program	M100	70280	Information Technology	MDW - Medication Therapy Management (MTM)	10/1/22-9/30/22	TBD							0409	75%	75%	8250	MMAD23/23	1,489,387.50	1,489,387.50	1,489,387.50	-
1000		M100			MDW - Medication Therapy Management (MTM) - Total														-	1,985,850.00	1,985,850.00	-
1000	Agency Management Program	M100	70280	Information Technology	CIO Temporary Resources Contracts (CW95427 IUJ)	10/1/23-9/30/24	IUI	Temporary Support	Competitive	CW95427	Curtis Royster	\$ 1,258,704.58		0409	25%	25%	0100		243,713.48	375,000.00	375,000.00	42,883.25
1000	Agency Management Program	M100	70280	Information Technology	CIO Temporary Resources Contracts (CW95427 IUJ)	10/1/23-9/30/24	IUI	Temporary Support						0409	75%	75%	8250	MMAD23/23	731,140.43	1,125,000.00	1,125,000.00	128,589.74
1000		M100			CIO Temporary Resources Contracts (CW95427 IUJ) - Total														974,853.90	1,500,000.00	1,500,000.00	171,472.99
1000	Agency Management Program	M100	70280	Information Technology	CIO Temporary Resources Contracts (CW95429 V-Tech)	10/1/23-9/30/24	V-Tech	Temporary Support	Competitive	CW95429	Curtis Royster	\$ 290,094.00		0409	25%	25%	0100		32,837.10	125,000.00	125,000.00	11,650.40
1000	Agency Management Program	M100	70280	Information Technology	CIO Temporary Resources Contracts (CW95429 V-Tech)	10/1/23-9/30/24	V-Tech	Temporary Support						0409	75%	75%	8250	MMAD23/23	98,511.30	375,000.00	375,000.00	34,951.20
1000		M100			CIO Temporary Resources Contracts (CW95429 V-Tech) - Total														131,348.40	500,000.00	500,000.00	46,601.60
1000		M160			AMP-MDW - TOTAL														3,666,855.44	11,089,174.67	11,089,174.67	555,389.25
1000	Agency Management Program	M160	70282	Legal Services	OAG - Contract Lawyer MOU with OAG	10/01/22-9/14/23	CBO	MOU with OAG						0409	55%	55%	0100		-	-	-	-
1000	Agency Management Program	M160	70282	Legal Services	OAG - Contract Lawyer MOU with OAG	10/01/22-9/14/23	CBO	MOU with OAG			Melisa Byrd			0409	45%	45%	8250	MMAD23/23	-	-	-	-
1000		M160			OAG - Contract Lawyer MOU with OAG - Total														-	-	-	-
1000	Agency Management Program	M160	70282	Legal Services	Midtowne Personnel - Temporary Staff Support (Paralegal)	10/01/22-9/14/23	Midtowne	Temporary Staffing to provide paralegal support						0409	55%	55%	0100		-	47,564.00	47,564.00	-
1000	Agency Management Program	M160	70282	Legal Services	Midtowne Personnel - Temporary Staff Support (Paralegal)	10/01/22-9/14/23	Midtowne	Temporary Staffing to provide paralegal support			Sheryl Johnson			0409	45%	45%	8250	MMAD23/23	-	38,916.00	38,916.00	-
1000		M160			Midtowne Personnel - Temporary Staff Support (Paralegal) - Total														-	86,480.00	86,480.00	-
1000	Agency Management Program	M160	70282	Legal Services	FY23 MOU Between DHCF & OAG for Civil Enforcement Section (CES) Atty Andrew Coughlin	10/01/22-9/14/23	CBO	MOU with OAG			Sheryl Johnson			0409	100%	100%	8250	MMAD23/23	65,784.36	66,500.00	66,500.00	-
1000		M160			OAG - Contract Lawyer MOU with OAG - Total														65,784.36	66,500.00	66,500.00	-
1000	Agency Management Program	M160	70282	Legal Services	FY23 MOU Between DHCF & OAG for Legal Counsel Division (LCD) Atty Kathryn Robinette	10/01/22-9/14/23	CBO	MOU with OAG			Sheryl Johnson			0409	100%	100%	8250	MMAD23/23	33,317.72	36,500.00	36,500.00	-
1000		M160			OAG - Contract Lawyer MOU with OAG - Total														33,317.72	36,500.00	36,500.00	-
1000	Agency Management Program	M160	70282	Legal Services	FY23 MOU Between DHCF & OAG for Civil Enforcement Section (PAC) Atty Jason Jones	10/01/22-9/14/23	CBO	MOU with OAG			Sheryl Johnson			0409	100%	100%	8250	MMAD23/23	46,413.21	47,000.00	47,000.00	-
1000		M160			OAG - Contract Lawyer MOU with OAG - Total														46,413.21	47,000.00	47,000.00	-
1000		M220			AMP-OGC - TOTAL														145,515.29	236,480.00	236,480.00	-
1000	Agency Management Program	M220	70274	Customer Service	Advertising Contractor - NBC 4	10/01/22-9/14/23	TBD	NBC 4 Telemundo - OHCOBR's PSA	Exempt	PO690571	Maude Holt	\$ 15,000.00		0409	55%	55%	0632		-	8,350.00	8,350.00	-
1000	Agency Management Program	M220	70274	Customer Service	Advertising Contractor - NBC 4	10/01/22-9/14/23	TBD	NBC 4 Telemundo - OHCOBR's PSA						0409	45%	45%	8250	MMAD23/23	-	6,750.00	6,750.00	-
1000		M220			Advertising Contractor - Total														-	15,000.00	15,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Commercial Insurance Review	10/01/22-9/14/23	Mercer	Commercial Insurance	GSA	CW85065	Maude Holt	\$ 426,746.00		0409	55%	55%	0632		108,540.30	183,890.30	183,890.30	11,572.83
1000	Agency Management Program	M220	70274	Customer Service	Commercial Insurance Review	10/01/22-9/14/23	Mercer	Commercial Insurance						0409	45%	45%	8250	MMAD23/23	88,805.70	150,455.70	150,455.70	9,468.68
1000		M220			Commercial Insurance Review - Total														197,346.00	334,346.00	334,346.00	21,041.50
1000	Agency Management Program	M220	70274	Customer Service	Health Bill of Rights MOU with DHS	10/01/22-9/14/23	SRO	MOU with D68						0409	55%	55%	0632		44,550.00	44,550.00	44,550.00	-
1000	Agency Management Program	M220	70274	Customer Service	Health Bill of Rights MOU with DHS	10/01/22-9/14/23	SRO	MOU with D68			Charlita Brown			0409	45%	45%	8250	MMAD23/23	36,450.00	36,450.00	36,450.00	-
1000		M220			Health Bill of Rights MOU with DHS - Total														81,000.00	81,000.00	81,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Independent Review Org (IRO)	10/1/22-9/30/23	ISLAND PEER REVIEW ORG	Subject Matter Expert	Single Quote	RK222927	Maude Holt	\$ 3,075.00		0409	55%	55%	0632		-	2,750.00	2,750.00	-
1000	Agency Management Program	M220	70274	Customer Service	Independent Review Org (IRO)	10/1/22-9/30/23	ISLAND PEER REVIEW ORG	Subject Matter Expert						0409	45%	45%	8250	MMAD23/23	-	2,250.00	2,250.00	-
1000		M220			Independent Review Org (IRO) - Total														-	5,000.00	5,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Evaluation and Document Management System MOU with UDC	10/1/22-9/30/23	UDC	MOU with UDC			Maude Holt			0409	55%	55%	0632		-	220,000.00	220,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Evaluation and Document Management System MOU with UDC	10/1/22-9/30/23	UDC	MOU with UDC						0409	45%	45%	8250	MMAD23/23	-	180,000.00	180,000.00	-
1000		M220			Evaluation and Document Management System MOU with UDC - Total														-	400,000.00	400,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Social Worker & Nurses Contract	10/1/22-5/5/23	Mindfinders	Temporary Staffing - Social Worker & Nurses Contract	Small Purchase	CW82572	Maude Holt	\$ 265,428.80		0409	55%	55%	0632		-	165,000.00	165,000.00	-
1000	Agency Management Program	M220	70274	Customer Service	Social Worker & Nurses Contract	10/1/22-5/5/23	Mindfinders	Temporary Staffing - Social Worker & Nurses Contract						0409	45							

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures Thru 12/31/23
AMP-OCOD - TOTAL																			774,799.76	484,799.76	484,799.76	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	1115 Waiver Evaluation Contract	10/1/22-5/14/23	IMPAQ	To complete an evaluation design, beneficiary survey, mid-point assessment, interim evaluation, and summative evaluation for its Behavioral Health Transformation Demonstration project.			April Grady	\$ 522,710.00		0409	55%	55%	0100		131,583.68	144,609.80	144,609.80	28,921.98
1000	Agency Management Program	M264	70488	Department of Analytics and Research	1115 Waiver Evaluation Contract	10/1/22-5/14/23	IMPAQ							0409	45%	45%	8250	MMAD23/23	107,659.37	118,317.11	118,317.11	23,663.43
1115 Waiver Evaluation Contract - Total																			239,243.05	262,926.91	262,926.91	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	1115 Waiver Evaluation Contract	5/15/23-9/30/23	IMPAQ	To complete an evaluation design, beneficiary survey, mid-point assessment, interim evaluation, and summative evaluation for its Behavioral Health Transformation Demonstration project.			April Grady			0409	55%	55%	0.55		88,268.32	70,152.40	70,152.40	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	1115 Waiver Evaluation Contract	5/15/23-9/30/23	IMPAQ							0409	45%	45%	0.45	MMAD23/23	72,219.54	57,397.42	57,397.42	-
1115 Waiver Evaluation Contract - Total																			160,487.86	127,549.82	127,549.82	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	Fair Health Data Subscription - Research & Rate Setting	10/1/21-9/30/22	TBD							0409	55%	55%	0.55		-	27,500.00	27,500.00	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	Fair Health Data Subscription - Research & Rate Setting	10/1/21-9/30/22	TBD							0409	45%	45%	0.45	MMAD23/23	-	22,500.00	22,500.00	-
Fair Health Data Subscription - Research & Rate Setting - Total																			50,000.00	50,000.00	50,000.00	-
1000	Agency Management Program	M264	70488	Department of Analytics and Research	Data Programming/Coding Support Contract (IDIQ)	10/1/21-9/30/22	TBD							0409	55%	55%	0.55		-	165,000.00	165,000.00	165,000.00
1000	Agency Management Program	M264	70488	Department of Analytics and Research	Data Programming/Coding Support Contract (IDIQ)	10/1/21-9/30/22	TBD							0409	45%	45%	0.45	MMAD23/23	-	135,000.00	135,000.00	135,000.00
Data Programming/Coding Support Contract (IDIQ) - Total																			300,000.00	300,000.00	300,000.00	300,000.00
AMP-DAPR - TOTAL																			399,730.91	740,476.73	740,476.73	300,000.00
1000 - TOTAL																			12,565,065.38	27,045,657.83	27,259,910.83	1,271,854.18
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - A - Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospit	10/1/22-9/13/23	Bert Smith		Competitive	CFOPD-20-C-022A		\$ 817,040.40		0409	55%	55%	0100		286,338.61	527,436.80	527,436.80	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - A - Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospit	10/1/22-9/13/23	Bert Smith	Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospitals			Fred Hoeflinger			0409			0110		-	10,433.50	10,433.50	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - A - Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospit	10/1/22-9/13/23	Bert Smith							0409	45%	45%	8250	MMAD22 / 22	38,747.50	38,747.50	-	
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - A - Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospit	10/1/22-9/13/23	Bert Smith							0409	45%	45%	8250	MMAD22 / 22	234,277.05	471,778.20	471,778.20	
Audit Contract - A - Audit of Nursing Homes, ICF's, CASSIP, DSH, Hospit																			520,615.66	1,048,396.00	1,048,396.00	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - B - Audit of ICF's, Schools, Hospitals, Home Health Ag	10/1/22-9/13/23	Myers Stauffer	Audit of ICF's, Schools, Hospitals, Home Health Agencies	Competitive	CFOPD-20-C-022B		\$ 1,036,462.20		0409	55%	55%	0100		416,768.68	609,458.85	609,458.85	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - B - Audit of ICF's, Schools, Hospitals, Home Health Ag	10/1/22-9/13/23	Myers Stauffer				Fred Hoeflinger			0409			0112		-	14,502.95	14,502.95	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - B - Audit of ICF's, Schools, Hospitals, Home Health Ag	10/1/22-9/13/23	Myers Stauffer							0409	45%	45%	8250	MMAD22 / 22	341,008.92	510,514.20	510,514.20	
Audit Contract - B - Audit of ICF's, Schools, Hospitals, Home Health Ag																			757,797.60	1,134,476.00	1,134,476.00	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - C - Audit of ICF's, Schools, Home Health Agencies & Oth	10/1/21-9/30/22	Williams Adley	Audit of ICF's, Schools, Hospitals, Home Health Agencies	Competitive	CFOPD-20-C-022C		\$ 686,715.00		0409	55%	55%	0100		320,516.35	411,661.80	411,661.80	46,282.50
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - C - Audit of ICF's, Schools, Home Health Agencies & Oth	10/1/21-9/30/22	Williams Adley				Fred Hoeflinger			0409			0112		-	16,830.00	16,830.00	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Audit Contract - C - Audit of ICF's, Schools, Home Health Agencies & Oth	10/1/21-9/30/22	Williams Adley							0409	45%	45%	8250	MMAD22 / 22	262,240.65	332,132.20	332,132.20	37,867.50
Audit Contract - C - Audit of ICF's, Schools, Home Health Agencies & Oth																			581,757.00	779,076.00	779,076.00	84,150.00
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Public Assistance Cost Allocation Plan - Cost Allocation Plan CAP)	10/1/22-9/30/23	Sivc Solutions Group, LLC	Public Assistance Cost Allocation Plan - Cost Allocation Plan CAP)	Competitive	CFOPD-22-C-005		\$ 63,997.00		0409	55%	55%	0100		9,815.30	21,819.60	21,819.60	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	Public Assistance Cost Allocation Plan - Cost Allocation Plan CAP)	10/1/22-9/30/23	Sivc Solutions Group, LLC							0409	45%	45%	8250	MMAD22 / 22	8,030.70	17,852.40	17,852.40	-
Public Assistance Cost Allocation Plan - Cost Allocation Plan CAP)																			17,846.00	39,672.00	39,672.00	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	RMTS - Random moment time study contract.	10/1/22-9/30/23	Sivc Solutions Group, LLC	RMTS - Random moment time study contract.	Competitive	CFOPD-22-C-005		\$ 117,585.00		0409	55%	55%	0100		64,671.75	39,261.20	39,261.20	-
100F	Agency Fiscal Officer	C141	10002	Accounting Operations	RMTS - Random moment time study contract.	10/1/22-9/30/23	Sivc Solutions Group, LLC							0409	45%	45%	8250	MMAD22 / 22	53,913.25	32,132.80	32,132.80	-
RMTS - Random moment time study contract.																			117,585.00	71,394.00	71,394.00	-
1000 - TOTAL																			1,996,601.26	3,073,004.00	3,073,004.00	84,150.00
2000	Health Care Delivery Management	D020	70160	Managed Care	Enrollment Brokerage Services	10/1/23-11/15/23	Maximus		Competitive	CW94830	Lisa Truitt	\$ 2,891,524.80		0409	55%	55%	0100		196,026.70	306,621.18	306,621.18	198,792.33
2000	Health Care Delivery Management	D020	70160	Managed Care	Enrollment Brokerage Services	10/1/23-11/15/23	Maximus	comprehensive enrollment services						0409	45%	45%	8250	MMAD23/23	160,385.49	250,871.88	250,871.88	162,648.27
Enrollment Brokerage Services - Total																			356,412.19	557,493.06	557,493.06	361,440.60
2000	Health Care Delivery Management	D020	70160	Managed Care	Enrollment Brokerage Services	11/16/22-9/30/23	Maximus	comprehensive enrollment services	Competitive	CW94830	Lisa Truitt			0409	55%	55%	0100		1,391,546.31	1,929,909.82	1,929,909.82	200,006.78
2000	Health Care Delivery Management	D020	70160	Managed Care	Enrollment Brokerage Services	11/16/22-9/30/23	Maximus							0409	45%	45%	8250	MMAD23/23	1,138,537.89	1,579,017.12	1,579,017.12	168,551.01
Enrollment Brokerage Services - Total																			2,530,084.20	3,508,926.94	3,508,926.94	374,557.79
2000	Health Care Delivery Management	D020	70160	Managed Care	MCO Quality Monitoring Contract	TBD	TBD							0409	25%	25%	0100		-	1,237,500.00	1,237,500.00	-
2000	Health Care Delivery Management	D020	70160	Managed Care	MCO Quality Monitoring Contract	TBD	TBD							0409	75%	75%	8250	MMAD23/23	-	1,650,000.00	1,650,000.00	-
MCO Quality Monitoring Contract - Total																			1,650,000.00	1,650,000.00	1,650,000.00	-
2000	Health Care Delivery Management	D020	70160	Managed Care	Merger Consulting - Actuarial Services	10/1/22-5/17/23	Merger Consulting	To provide actuarial services, technical assistance, consultation and health care	GSA	CW99577	Lisa Truitt	4,739,400.00	200,000.00	0409	55%	55%	0100		1,130,753.17	2,244,392.70	1,717,424.82	395,262.66
2000	Health Care Delivery Management	D020	70160	Managed Care	Merger Consulting - Actuarial Services	10/1/22-5/17/23	Merger Consulting							0409	45%	45%	8250	MMAD23/23	925,161.69	1,836,321.30	1,405,165.77	323,396.72
Merger Consulting - Actuarial Services - Total																			2,055,914.86	4,080,714.00	3,122,590.59	718,659.38
2000	Health Care Delivery Management	D020	70160	Managed Care	Merger Consulting - Actuarial Services	5/18/23-9/30/23	Merger Consulting	To provide actuarial services, technical assistance, consultation and health care	GSA	CW99577	Lisa Truitt			0409	55%	55%	0100		889,245.18	1,122,260.50	977,501.25	-
2000	Health Care Delivery Management	D020	70160	Managed Care	Merger Consulting - Actuarial Services	5/18/23-9/30/23	Merger Consulting							0409	45%	45%	8250	MMAD23/23	727,564.23	918,229.50	799,773.75	-
Merger Consulting - Actuarial Services - Total																			1,616,809.41	2,040,510.00	1,777,275.00	-
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	PDL - Preferred Drug List	10/1/23-12/31/23	Magellan	To develop and administer the District's Preferred Drug List (PDL) and Supplemental	Competitive	CW88488	Charlene Fairfax	\$ 1,014,646.00		0409	55%	55%	0100		135,450.28	140,187.44	140,187.44	93,009.21
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	PDL - Preferred Drug List	10/1/23-12/31/23	Magellan							0409	45%	45%	8250	MMAD23/23	110,822.96	114,698.81	114,698.81	76,098.45
PDL - Preferred Drug List - Total																			246,273.24	254,886.25	254,886.25	169,107.66
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	PDL - Preferred Drug List	1/1/23-9/30/23	Magellan	To develop and administer the District's Preferred Drug List (PDL) and Supplemental Rebate (SRI) Program for its 40,000 Fee-for-	Competitive	CW88488	Charlene Fairfax			0409	55%	55%	0100		418,541.46	420,562.31	420,562.31	-
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	PDL - Preferred Drug List	1/1/23-9/30/23	Magellan							0409	45%	45%	8250	MMAD23/23	342,443.01	344,096.44	344,096.44	-
PDL - Preferred Drug List - Total																			760,984.47	764,658.75	764,658.75	-
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	QIO - Quality Improvement Org	10/1/22-10/31/22	Comagine	Utilization reviews and quality improvement activities	Competitive	CW63781	Cavella Bishop	\$ 7,616,241.33		0409	25%	25%	0100		101,530.42	157,538.96	157,538.96	486,617.27
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	QIO - Quality Improvement Org	10/1/22-10/31/22	Comagine							0409	75%	75%	8250	MMAD23/23	304,531.25	472,616.87	472,616.87	-
QIO - Quality Improvement Org - Total																			406,041.66	630,155.83	630,155.83	486,617.27
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	QIO - Quality Improvement Org	11/1/22-9/30/23	Comagine	Utilization reviews and quality improvement activities	Competitive	CW63781	Cavella Bishop			0409	25%	25%	0100		1,266,548.63	1,749,732.58	1,749,732.58	-
2000	Health Care Delivery Management	D030	70161	Div. of Clinicians, RX & Acute Provider Svs.	QIO - Quality Improvement Org	11/1/22-9/30/23	Comagine							0409	75%	75%	8250	MMAD23/23	3,799,645.88	5,249,197.75	5,249,197.75	-

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23	
200L	Long Term Care	L000	70270	Long Term Care Support Services	Long Term Care Contract - LTC Contract - Amended	09/17/23-09/30/23	Liberty Health Care Corporation	Elderly and Persons with Disabilities							45%	45%	8250	MMAD23 / 23	127,618.71	337,500.00	337,500.00	-	
200L	Long Term Care	L000	70270	Long Term Care Support Services	Long Term Care Contract - LTC Contract - Amended Total														283,597.13	750,000.00	750,000.00	-	
200L	Long Term Care	L000	70270	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract	10/1/22-12/31/22	Consumer Direct	Participant Direct Services	Competitive	CW63144	Nicole Watts	\$ 1,205,200.00		0409	55%	55%	0100		565,947.75	-	-	-	
200L	Long Term Care	L000	70270	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract	10/1/22-12/31/22	Consumer Direct	Participant Direct Services							45%	45%	8250	MMAD23 / 23	462,557.25	-	-	-	
200L	Long Term Care	L000	70270	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract Total														1,027,905.00	-	-	-	
200L	Long Term Care	L000	70270	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract	10/1/22-9/30/23	Guardiantrac, LLC	Participant Direct Services	Competitive	CW103051	Nicole Watts	\$ 5,150,000.00		0409	55%	55%	0100		1,714,418.75	3,740,000.00	3,740,000.00	382,896.25	
200L	Long Term Care	L000	70270	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract	10/1/22-9/30/23	Guardiantrac, LLC	Participant Direct Services							45%	45%	8250	MMAD23 / 23	1,402,706.25	3,060,000.00	3,060,000.00	313,278.75	
200L	Long Term Care	L000	70263	Long Term Care Support Services	PDS Consulting Services Contract - PDS Consulting Services Contract Total														3,117,125.00	6,800,000.00	6,800,000.00	696,175.00	
200L	Long Term Care	L000	70263	Long Term Care Support Services	ARPA Funded Assisted Living Study Contract	07/01/22-06/30/23	Advantageous Strategies LLC	Assisted Living Study Contract	Competitive	CW104098	Muala Ndaka	\$ 285,800.00	\$ 38,152.00	0409	55%	55%	1125		32,348.25	-	145,825.35	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	ARPA Funded Assisted Living Study Contract	07/01/22-06/30/23	Advantageous Strategies LLC	Assisted Living Study Contract							45%	45%	8250		26,466.75	-	119,311.65	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	ARPA Funded Assisted Living Study Contract Total														58,815.00	-	265,137.00	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	LTC Direct Assisted Living Services - Temp Staff Services	07/01/22-06/30/23	Advantageous Strategies LLC	LTC Direct Assisted Living Services - Temp Staff Services	Requirements	CW104349	Benjamin Ebeigbe	\$ 419,827.20		0409	100%	100%	1125		230,509.16	-	894,890.00	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	LTC Direct Assisted Living Services - Temp Staff Services Total														230,509.16	-	894,890.00	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	Money Follow The Person (MFP) Grant		TBD							0409	100%	100%	8200	64MMFP / 16	-	1,684,675.00	1,684,675.00	-	
200L	Long Term Care	L000	70263	Long Term Care Support Services	Money Follow The Person (MFP) Grant Total														-	1,684,675.00	1,684,675.00	-	
200L																			12,454,800.61	17,837,340.27	18,997,367.27	2,448,653.49	
200L - TOTAL																							
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative	10/1/22-2/15/23	UMASS	To operate the Medicare Eligibility Enhancement Initiative which seeks to ensure	Sole Source	CW9221	Caitlin Brandt	\$ 800,460.00		0409	55%	55%	0100		246,020.50	240,130.56	240,130.56	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative	10/1/22-2/15/23	UMASS	To operate the Medicare Eligibility Enhancement Initiative which seeks to ensure						0409	45%	45%	8250	MMAD23/23	201,289.50	196,470.45	196,470.45	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative - Total														447,310.00	436,601.01	436,601.01	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative	02/16/23-09/30/23	UMASS	To operate the Medicare Eligibility Enhancement Initiative which seeks to ensure						0409	55%	55%	0100		-	402,681.39	402,681.39	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative	02/16/23-09/30/23	UMASS	To operate the Medicare Eligibility Enhancement Initiative which seeks to ensure						0409	45%	45%	8250	MMAD23/23	-	329,466.60	329,466.60	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA-Medicare Eligibility Enhancement Initiative - Total														-	732,147.99	732,147.99	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit	10/01/22-08/31/23	Campbell & Company	Post Public Health Emergency Advertising Plan, Community Outreach Plan and Communication	DCSS	CW101903	William Woods	\$ 324,708.00		0409	55%	55%	0100		163,003.37	-	163,706.95	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit	10/01/22-08/31/23	Campbell & Company	Post Public Health Emergency Advertising Plan, Community Outreach Plan and Communication						0409	45%	45%	8250	MMAD23/23	133,366.40	-	133,942.05	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit - Total														296,369.77	-	297,649.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit	09/01/23-09/30/23	Campbell & Company	Post Public Health Emergency Advertising Plan, Community Outreach Plan and Communication	DCSS	CW101903	William Woods	14,882.45		0409	55%	55%	0100		-	-	14,882.45	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit	09/01/23-09/30/23	Campbell & Company	Post Public Health Emergency Advertising Plan, Community Outreach Plan and Communication						0409	45%	45%	8250	MMAD23/23	12,176.55	-	12,176.55	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Post Public Health Emergency Advertising Plan, Community Outreach Plan, and Communications Toolkit - Total														27,059.00	-	27,059.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Build out project at L'Enfant Plaza, 2nd Floor	10/1/22-9/30/23	MDM OFFICE SYSTEMS INC	Build out project at L'Enfant Plaza, 2nd Floor	DCSS	CW107665	Tondalaya Hamilton	\$ 42,102.00		0409	55%	55%	0100		23,156.10	-	-	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Build out project at L'Enfant Plaza, 2nd Floor	10/1/22-9/30/23	MDM OFFICE SYSTEMS INC	Build out project at L'Enfant Plaza, 2nd Floor						0409	45%	45%	8250	MMAD23/23	18,945.90	-	-	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Build out project at L'Enfant Plaza, 2nd Floor - Total														42,102.00	-	-	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Alliance Backlog Applications Temporary Resources	04/11/23-09/30/23	Ross Professional Services, LLC	Contract providing 12 staff members to address the Alliance Backlog and assist the Department of Human Services with eligibility issues	Rider	CW107305	William Woods	\$ 439,262.56		0409	55%	55%	0100		240,681.35	-	483,188.82	99,162.08	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Alliance Backlog Applications Temporary Resources	04/11/23-09/30/23	Ross Professional Services, LLC	Contract providing 12 staff members to address the Alliance Backlog and assist the Department of Human Services with eligibility issues						0409	45%	45%	8250	MMAD23/23	196,921.11	-	395,336.30	81,132.61	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	Alliance Backlog Applications Temporary Resources Total														437,602.46	-	878,525.12	180,294.69	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	On-Going Research Contract - GW (IDIQ)	10/1/21-9/30/22	TBD							0409	55%	55%	0100		-	82,500.00	82,500.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	On-Going Research Contract - GW (IDIQ)	10/1/21-9/30/22	TBD							0409	45%	45%	8250	MMAD23/23	-	67,500.00	67,500.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	On-Going Research Contract - GW (IDIQ) - Total														-	150,000.00	150,000.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA Temporary Staffing	10/1/21-9/30/22	TBD							0409	55%	55%	0100		-	110,000.00	110,000.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA Temporary Staffing	10/1/21-9/30/22	TBD							0409	45%	45%	8250	MMAD23/23	-	90,000.00	90,000.00	-	
3000	Health Care Policy	P200	70263	Health Carer Policy & Research Support	HCPRA Temporary Staffing - Total														-	200,000.00	200,000.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Behavioral Health Stakeholders' Engagement Contract	10/1/21-9/30/22	TBD							0409	55%	55%	0100		-	82,500.00	82,500.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Behavioral Health Stakeholders' Engagement Contract	10/1/21-9/30/22	TBD							0409	45%	45%	8250	MMAD23/23	-	67,500.00	67,500.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Behavioral Health Stakeholders' Engagement Contract - Total														-	150,000.00	150,000.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Current Annual Subscription and Professional Services Contract	10/1/21-9/30/22	TBD							0409	55%	55%	0100		-	35,805.00	35,805.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Current Annual Subscription and Professional Services Contract	10/1/21-9/30/22	TBD							0409	45%	45%	8250	MMAD23/23	-	29,295.00	29,295.00	-	
3000	Health Care Policy	P220	70265	Rate Setting & Data Analysis	Current Annual Subscription and Professional Services Contract - Total														-	65,100.00	65,100.00	-	
3000																			1,250,443.23	1,733,849.00	2,937,082.12	180,294.69	
3000																			1,250,443.23	1,733,849.00	2,937,082.12	180,294.69	
3000 - TOTAL																							
5000	Health Care Finance	F011	70172	NHQC Services	NHQC: Ombudsman - LTC Ombudsman Program - Intake of complaints pertake	10/1/22-9/30/23	TBD							0409	55%	55%	0100		55,000.00	55,000.00	110,000.00	-	
5000	Health Care Finance	F011	70172	NHQC Services	NHQC: Ombudsman - LTC Ombudsman Program - Intake of complaints pertake	10/1/22-9/30/23	TBD							0409	45%	45%	8250	MMAD23/23	45,000.00	45,000.00	90,000.00	-	
5000	Health Care Finance	F011	70172	NHQC Services	NHQC: Ombudsman - LTC Ombudsman Program - Intake of complaints pertake															100,000.00	100,000.00	200,000.00	-
5000	Health Care Finance	F011	70172	NHQC Services	OTR MOU: Dedicated Tax Collection - Collection of dedicated taxes on behalf of the age	10/1/22-9/30/23	MOU with OTR							0409	55%	55%	0100		98,142.50	98,142.50	98,142.50	-	
5000	Health Care Finance	F011	70172	NHQC Services	OTR MOU: Dedicated Tax Collection - Collection of dedicated taxes on behalf of the age	10/1/22-9/30/23	MOU with OTR							0409	45%	45%	8250	MMAD23/23	80,298.41	80,298.41	80,298.41	-	
5000	Health Care Finance	F011	70172	NHQC Services	OTR MOU: Dedicated Tax Collection - Collection of dedicated taxes on behalf of the age														178,440.90	178,440.90	178,440.90	-	
5000	Health Care Finance	F012	70172	ICF/MR	OTR MOU: Dedicated Tax Collection - Collection of dedicated taxes on behalf of the age	10/1/22-9/30/23	MOU with OTR																

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23
6000		0310			Subject Matter Expert 1 (MMIS) - Sam Walker - Total														333,312.00	362,000.00	362,000.00	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery	10/1/23-1/23/24	HMS	Third Party Liability Contract - Recovery Services	Competitive	CW81471	Cheryl Dodd	\$ 1,476,750.00	210,455.58	0409	55%	55%	0631	MMAD23/23	196,900.00	376,750.00	376,750.00	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery	10/1/23-1/23/24	HMS	Third Party Liability Contract - Recovery Services	Competitive	CW81471	Cheryl Dodd	\$ 1,476,750.00	210,455.58	0409	45%	45%	8250	MMAD23/23	161,100.00	308,250.00	308,250.00	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery - Total														358,000.00	685,000.00	685,000.00	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery	1/24/23-9/30/23	HMS	Third Party Liability Contract - Recovery Services	Competitive	CW81471	Cheryl Dodd			0409	55%	55%	0631	MMAD23/23	348,102.28	1,100,000.00	1,013,214.58	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery	1/24/23-9/30/23	HMS	Third Party Liability Contract - Recovery Services	Competitive	CW81471	Cheryl Dodd			0409	45%	45%	8250	MMAD23/23	284,810.95	900,000.00	828,993.75	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Recovery - Total														632,913.23	2,000,000.00	1,842,208.33	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification	10/1/22-5/31/23	Zane Networks	Third Party Liability (TPL) - Verification Services	Competitive	CW81817	Cheryl Dodd	\$ 1,235,400.00		0409	55%	55%	0631	MMAD23/23	105,459.26	432,413.69	432,413.69	28,772.04
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification	10/1/22-5/31/23	Zane Networks	Third Party Liability (TPL) - Verification Services	Competitive	CW81817	Cheryl Dodd	\$ 1,235,400.00		0409	45%	45%	8250	MMAD23/23	86,284.85	353,793.02	353,793.02	23,540.76
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification - Total														191,744.10	786,206.70	786,206.70	52,312.80
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification	6/1/22-9/30/23	Zane Networks	Third Party Liability (TPL) - Verification Services	Competitive	CW81817	Cheryl Dodd			0409	55%	55%	0631	MMAD23/23	50,807.96	247,056.32	247,056.32	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification	6/1/22-9/30/23	Zane Networks	Third Party Liability (TPL) - Verification Services	Competitive	CW81817	Cheryl Dodd			0409	45%	45%	8250	MMAD23/23	41,570.15	202,136.99	202,136.99	-
6000	Health Care Operations	0310	70261	Claims Management	Third Party Liability Contract - Verification - Total														92,378.10	449,193.30	449,193.30	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin	10/1/22-9/12/23	PCG	Operation tasks for CFSA, DCPS, Charter Schools and OSSE. Automated quantitative review (clearinghouse) and quarterly qualitative review (claims audit)	Sole Source	CW85352	Emilie Monroe	\$ 1,833,813.50		0409	55%		0100		1,008,597.43	1,028,770.05	1,028,770.05	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin	10/1/22-9/12/23	PCG	Operation tasks for CFSA, DCPS, Charter Schools and OSSE. Automated quantitative review (clearinghouse) and quarterly qualitative review (claims audit)	Sole Source	CW85352	Emilie Monroe	\$ 1,833,813.50		0409	45%		8250	MMAD23/23	825,216.08	841,720.95	841,720.95	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin - Total														1,833,813.50	1,870,491.00	1,870,491.00	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin	9/13/23-9/30/23	PCG	Operation tasks for CFSA, DCPS, Charter Schools and OSSE. Automated quantitative review (clearinghouse) and quarterly qualitative review (claims audit)	Sole Source	CW85352	Emilie Monroe	\$ 98,446.90		0409	55%		0100		54,145.80	54,145.85	54,145.85	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin	9/13/23-9/30/23	PCG	Operation tasks for CFSA, DCPS, Charter Schools and OSSE. Automated quantitative review (clearinghouse) and quarterly qualitative review (claims audit)	Sole Source	CW85352	Emilie Monroe	\$ 98,446.90		0409	45%		8250	MMAD23/23	44,301.11	44,301.15	44,301.15	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin - Total														98,446.90	98,447.00	98,447.00	-
6000	Health Care Operations	0330	70262	Public & Private Provider Services	ASO Contract Admin - Total														45,594,401.75	51,264,612.84	50,728,919.17	5,404,923.32
6000	Health Care Operations	0330	70262	Public & Private Provider Services	6000 - TOTAL														45,594,401.75	51,264,612.84	50,728,919.17	5,404,923.32
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	HCRIA - Grant Management Contractor	10/1/22-12/31/22	AVID	Grant Management Contractor	Competitive	CW94253	Nina Jolani	\$ 26,840.00		0409	55%		0100		17,600.00	-	-	-
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	HCRIA - Grant Management Contractor	10/1/22-12/31/22	AVID	Grant Management Contractor	Competitive	CW94253	Nina Jolani	\$ 26,840.00		0409	45%		8250	MMAD23/23	14,400.00	-	-	-
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	HCRIA - Grant Management Contractor - Total														32,000.00	-	-	-
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	Reform and Innovation Contractor for Focused Project	10/1/22-12/31/22	AVID	Reform and Innovation Contractor for Focused Project	Competitive	CW94253	Nina Jolani	\$ 109,120.00		0409	55%	55%	0100		53,618.13	96,250.00	96,250.00	12,039.50
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	Reform and Innovation Contractor for Focused Project	10/1/22-12/31/22	AVID	Reform and Innovation Contractor for Focused Project	Competitive	CW94253	Nina Jolani	\$ 109,120.00		0409	45%	45%	8250	MMAD23/23	43,869.38	78,750.00	78,750.00	9,850.50
8000	Health Care Reform and Innovation	R400	70268	HC Reform & Innovation Support Svs.	Reform and Innovation Contractor for Focused Project - Total														97,487.50	175,000.00	175,000.00	21,890.00
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC Gen. Admin.	10/1/22-9/30/23	CRISP DC	CRISP will continue to design, develop, and implement a set of Core HIE capabilities for providers.	Grant Agreement	DHCF-HIE-2019-001	Deniz Soyler	\$ 1,457,954.00		0506	25%	25%	0100		309,260.18	399,472.00	399,472.00	68,317.87
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC Gen. Admin.	10/1/22-9/30/23	CRISP DC	CRISP will continue to design, develop, and implement a set of Core HIE capabilities for providers.	Grant Agreement	DHCF-HIE-2019-001	Deniz Soyler	\$ 1,457,954.00		0506	75%	75%	8250	MMAD23/23	927,780.54	1,198,416.00	1,198,416.00	204,953.61
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC Gen. Admin. - Total														1,237,040.72	1,597,888.00	1,597,888.00	273,271.48
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	Integrated Care Technical Assistance	10/01/22-08/13/23	HMA	Designed to improve Medicaid providers ability to treat medically complex beneficiaries in value-based programs.	Grant Agreement		Elizabeth Garrison	\$ 1,786,968.67		0409	55%		0100		982,832.77	829,144.80	829,144.80	179,212.56
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	Integrated Care Technical Assistance	08/14/23-09/30/23	HMA	Designed to improve Medicaid providers ability to treat medically complex beneficiaries in value-based programs.	Grant Agreement		Elizabeth Garrison	\$ 1,786,968.67		0409	45%		8200/8158	MMAD23/23	804,135.90	678,391.20	678,391.20	146,628.46
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	Integrated Care Technical Assistance - Total														1,786,968.67	1,507,536.00	1,507,536.00	325,841.02
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	Integrated Care Technical Assistance	10/01/22-08/13/23	HMA	Administer an evidence-based home visiting program that serves District families according to the Nurse Family Partnership model of home visiting	Grant Agreement		Elizabeth Garrison	\$ 999,000.00		0506	55%		8158		998,992.76	829,144.80	829,144.80	179,212.56
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	Integrated Care Technical Assistance - Total														998,992.76	829,144.80	829,144.80	179,212.56
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	Administer MEIP/SLR Contract	10/1/22-9/30/23	HealthTech Solutions	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health	Grant Agreement		Eduarda Koch	\$ 85,929.00		0417	10%		0100		85,929.00	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	Administer MEIP/SLR Contract	10/1/22-9/30/23	HealthTech Solutions	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health	Grant Agreement		Eduarda Koch	\$ 85,929.00		0417	90%		8250	MHIT23/23	773,361.00	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	Administer MEIP/SLR Contract - Total														859,290.00	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	MEIP Audits	10/1/2-2/24/23	Myers Stauffer	MEIP Post-Payment Attestation Auditor	Grant Agreement		Eduarda Koch	\$ 707.53		0417	10%		0100		707.53	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	MEIP Audits	10/1/2-2/24/23	Myers Stauffer	MEIP Post-Payment Attestation Auditor	Grant Agreement		Eduarda Koch	\$ 707.53		0417	90%		8250	MHIT23/23	6,367.73	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	MEIP Audits - Total														7,075.26	-	-	-
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	HIT/HIE Focused Management - HIT/HIE Contractor	10/1/21-9/30/22	AVID	Temporary Staffing - HIT/HIE Focused Management	Grant Agreement		Nina Jolani	\$ 130,944.00		0417	10%		0100		10,401.60	14,211.00	14,211.00	2,745.60
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	HIT/HIE Focused Management - HIT/HIE Contractor	10/1/21-9/30/22	AVID	Temporary Staffing - HIT/HIE Focused Management	Grant Agreement		Nina Jolani	\$ 130,944.00		0417	90%		8250	MHIT22/22	93,614.40	127,899.00	127,899.00	24,710.40
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	HIT/HIE Focused Management - HIT/HIE Contractor - Total														104,016.00	142,110.00	142,110.00	27,456.00
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	HIT/HIE Focused Management - HIT/HIE Contractor	10/1/21-9/30/22	AVID	Temporary Staffing - HIT/HIE Focused Management	Grant Agreement		Nina Jolani	\$ 130,944.00		0417	25%		0100		25,476.00	43,750.00	43,750.00	6,884.00
8000	Health Care Reform and Innovation	R430	70268	HIT/HIE Project Management Office	HIT/HIE Focused Management - HIT/HIE Contractor	10/1/21-9/30/22	AVID	Temporary Staffing - HIT/HIE Focused Management	Grant Agreement		Nina Jolani	\$ 130,944.00		0417	75%		8250	MHIT22/22	76,428.00	131,250.00	131,250.00	20,592.00
8000	Health Care Reform and Innovation	R430	70269	HC Reform & Innovation Support Svs.	HIT/HIE Focused Management - HIT/HIE Contractor - Total														101,904.00	175,000.00	175,000.00	27,456.00
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC MES DDI	10/1/22-9/30/23	CRISP DC	DC HIE DDI Grant	Grant		Deniz Soyler	\$ 501,717.37		0506	10%		0100		231,797.77	316,640.00	316,640.00	16,755.04
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC MES DDI	10/1/22-9/30/23	CRISP DC	DC HIE DDI Grant	Grant		Deniz Soyler	\$ 501,717.37		0506	90%		8250	HIEM23/23	4,515,456.36	4,684,840.20	4,684,840.20	150,795.40
8000	Health Care Reform and Innovation	R400	70269	HC Reform & Innovation Support Svs.	CRISP DC MES DDI - Total														5,017,173.73	5,205,378.00	5,205,378.00	167,550.44
8000	Health Care Reform and Innovation	R																				

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	Third Party Security Assessment	Various	Cloud Protectors							0409	14.00%	13.50%	0100		36,944.48	94,446.34	85,001.70	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	Third Party Security Assessment	Various	Cloud Protectors							0409	16.00%	16.00%	0100		42,222.26	111,936.40	100,742.76	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Printing Services	10/01/22 - 09/30/23	Immediate Mailing services			CW108302				0409	42.00%	42.75%	8250	MMAD23/23	269,889.12	699,602.50	629,842.25	64,370.28
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Printing Services	10/01/22 - 09/30/23	Immediate Mailing services			CW6174	Kelley Rodgers, William			0409	14.00%	14.25%	0100		126,853.02	192,095.36	192,095.36	21,456.76
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Printing Services	10/01/22 - 09/30/23	Immediate Mailing services				Northern, Kashonda			0409	14.00%	13.50%	0711		126,853.02	181,985.08	181,985.08	20,327.46
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS- Notice Printing Services	10/01/22 - 09/30/23	Immediate Mailing services				Johnson-Dunklin			0409	14.00%	13.50%	0100		126,853.02	181,985.08	181,985.08	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS- Notice Printing Services	10/01/22 - 09/30/23	Immediate Mailing services							0409	16.00%	16.00%	0100		144,974.88	215,686.02	215,686.02	24,091.80
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Shred Ace		Shred Ace							0409	42.00%	42.75%	8250	MMAD23/23	906,093.00	1,348,037.60	1,348,037.60	150,573.75
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Shred Ace		Shred Ace							0409	14.00%	14.25%	0100		-	384.75	384.75	-
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	Shred Ace		Shred Ace							0409	14.00%	13.50%	0711		-	128.25	128.25	115.43
300A	DC Access System - DCAS	A331	70154	GANIZATIONAL CHANGE - FNS MATCH	Shred Ace		Shred Ace							0409	14.00%	13.50%	0100		-	121.50	121.50	109.35
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	Shred Ace		Shred Ace							0409	16.00%	16.00%	0100		-	144.00	144.00	129.60
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS- Trillian Technical Support	10/01/22 - 09/30/23	Trillian	Project management team and continuation of R1/R2 Development		CW95481				0409	42.00%	42.75%	8250	MMAD23/23	-	900.00	810.00	-
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS- Trillian Technical Support	10/01/22 - 09/30/23	Trillian				Kelley Rodgers, William			0409	14.00%	14.25%	0100		3,824,848.04	-	-	-
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS- Trillian Technical Support	10/01/22 - 09/30/23	Trillian				Northern, Kashonda			0409	14.00%	13.50%	0711		1,274,949.35	-	-	-
300A	DC Access System - DCAS	A34N	Blank	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS- Trillian Technical Support	10/01/22 - 09/30/23	Trillian				Johnson-Dunklin			0409	14.00%	13.50%	0100		1,274,949.35	-	-	-
300A	DC Access System - DCAS	A34O	Blank	MGMT SOFTWARE SERVICES - TANF	DCAS- Trillian Technical Support	10/01/22 - 09/30/23	Trillian							0409	16.00%	16.00%	0100		1,457,084.97	-	-	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Postage Services	10/01/22 - 09/30/23	USPS/IMS	Printing and mailing services		CW6174				0409	28.00%	28.50%	8250	MMAD23/23	9,106,781.04	-	-	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Postage Services	10/01/22 - 09/30/23	USPS/IMS							0409	28.00%	28.50%	0100		274,400.00	307,352.70	307,352.70	279,300.00
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS- Notice Postage Services	10/01/22 - 09/30/23	USPS/IMS				Kelley Rodgers, William			0409	14.00%	13.50%	0711		137,200.00	145,588.12	145,588.12	132,300.00
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS- Notice Postage Services	10/01/22 - 09/30/23	USPS/IMS				Northern, Kashonda			0409	14.00%	13.50%	0100		137,200.00	145,588.12	145,588.12	132,300.00
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS- Notice Postage Services	10/01/22 - 09/30/23	USPS/IMS				Johnson-Dunklin			0409	16.00%	16.00%	0100		156,800.00	172,548.88	172,548.88	156,800.00
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- SETEC	10/01/22 - 09/30/23	Various			N/A				0409	42.00%	42.75%	8250	MMAD23/23	980,000.00	1,078,430.51	1,078,430.51	980,000.00
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- SETEC	10/01/22 - 09/30/23	Various							0409	14.00%	14.25%	0100		1,058.40	2,137.50	2,137.50	538.65
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	DCAS- SETEC	10/01/22 - 09/30/23	Various				William Northern			0409	14.00%	13.50%	0711		352.80	712.50	-	179.55
300A	DC Access System - DCAS	A331	70154	GANIZATIONAL CHANGE - FNS MATCH	DCAS- SETEC	10/01/22 - 09/30/23	Various							0409	14.00%	13.50%	0100		352.80	675.00	-	170.10
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	DCAS- SETEC	10/01/22 - 09/30/23	Various							0409	16.00%	16.00%	0100		403.20	800.00	-	201.60
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Capital Office Solutions (Xerox)	10/01/22 - 09/30/23	Xerox							0409	42.00%	42.75%	8250	MMAD23/23	2,520.00	5,000.00	-	1,260.00
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Capital Office Solutions (Xerox)	10/01/22 - 09/30/23	Xerox							0409	14.00%	14.25%	0100		504.00	171.00	153.90	-
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	Capital Office Solutions (Xerox)	10/01/22 - 09/30/23	Xerox				Kelley Rodgers, William			0409	14.00%	13.50%	0711		168.00	162.00	145.80	-
300A	DC Access System - DCAS	A331	70154	GANIZATIONAL CHANGE - FNS MATCH	Capital Office Solutions (Xerox)	10/01/22 - 09/30/23	Xerox				Northern, Kashonda			0409	14.00%	13.50%	0100		168.00	162.00	145.80	-
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	Capital Office Solutions (Xerox)	10/01/22 - 09/30/23	Xerox				Johnson-Dunklin			0409	16.00%	16.00%	0100		192.00	192.00	172.80	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	Language Line		HBX							0409	42.00%	42.75%	8250	MMAD23/23	1,200.00	1,200.00	1,080.00	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	Language Line		HBX							0409	14.00%	14.25%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	Language Line		HBX				Kelley Rodgers, William			0409	14.00%	13.50%	0711		-	-	-	-
300A	DC Access System - DCAS	A331	Blank	GANIZATIONAL CHANGE - FNS MATCH	Language Line		HBX				Northern, Kashonda			0409	14.00%	13.50%	0100		-	-	-	-
300A	DC Access System - DCAS	A332	Blank	ORGANIZATIONAL CHANGE - TANF	Language Line		HBX				Johnson-Dunklin			0409	16.00%	16.00%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	USPS Post Box		USPS							0409	42.00%	42.75%	8250	MMAD23/23	-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	USPS Post Box		USPS							0409	14.00%	14.25%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	USPS Post Box		USPS				Kelley Rodgers, William			0409	14.00%	13.50%	0711		-	-	-	-
300A	DC Access System - DCAS	A331	Blank	GANIZATIONAL CHANGE - FNS MATCH	USPS Post Box		USPS				Northern, Kashonda			0409	14.00%	13.50%	0100		-	-	-	-
300A	DC Access System - DCAS	A332	Blank	ORGANIZATIONAL CHANGE - TANF	USPS Post Box		USPS				Johnson-Dunklin			0410	16.00%	16.00%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Tier 1 Call Center Contract	10/01/22 - 09/30/23	Maximus			CW95848				0409	42.00%	42.75%	8250	MMAD23/23	1,978,170.66	3,929,946.37	3,929,946.37	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Tier 1 Call Center Contract	10/01/22 - 09/30/23	Maximus							0409	14.00%	14.25%	0100		659,390.22	1,309,982.12	1,309,982.12	-
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	Tier 1 Call Center Contract	10/01/22 - 09/30/23	Maximus				Kashonda Johnson-Dunklin			0409	14.00%	13.50%	0711		659,390.22	1,241,035.70	1,241,035.70	-
300A	DC Access System - DCAS	A331	70154	GANIZATIONAL CHANGE - FNS MATCH	Tier 1 Call Center Contract	10/01/22 - 09/30/23	Maximus							0409	14.00%	13.50%	0100		659,390.22	1,241,035.70	1,241,035.70	-
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	Tier 1 Call Center Contract	10/01/22 - 09/30/23	Maximus							0409	16.00%	16.00%	0100		753,588.82	1,470,857.12	1,470,857.12	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- Office Maintenance		DGS							0409	42.00%	42.75%	8250	MMAD23/23	4,709,930.14	9,192,857.00	9,192,857.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- Office Maintenance		DGS							0409	14.00%	14.25%	0100		-	6,412.50	5,771.25	-
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	DCAS- Office Maintenance		DGS				Kelley Rodgers, William			0409	14.00%	13.50%	0711		-	2,137.50	1,923.75	-
300A	DC Access System - DCAS	A331	70154	GANIZATIONAL CHANGE - FNS MATCH	DCAS- Office Maintenance		DGS				Northern, Kashonda			0409	14.00%	13.50%	0100		-	2,025.00	1,822.50	-
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	DCAS- Office Maintenance		DGS				Johnson-Dunklin			0409	16.00%	16.00%	0100		-	2,025.00	1,822.50	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- Joint Notices (HBX MOU)	10/01/22 - 09/30/23	HBX							0409	28.00%	42.75%	8250	MMAD23/23	-	15,000.00	13,500.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS- Joint Notices (HBX MOU)	10/01/22 - 09/30/23	HBX							0409	28.00%	14.25%	0100		33,600.00	64,125.00	57,112.50	-
300A	DC Access System - DCAS	A330	70																			

Program Code	Program Name	Service Code	Cost Center	Service Title	Contract Name \ Description	Period of Performance	Contract Service Provider	Purpose of Contract	Procurement Method	Contract Number	DHCF Employee Responsible for the Contract (CA)	Original Contract Value	Modifications	Comp Object	FY23 Funding Split	FY24 Funding Split	Fund Detail	Grant/Phase	FY23 Actuals	FY24 Revised Budget	FY24 Anticipated Cost	FY24 Expenditures thru 12/31/23
300A	DC Access System - DCAS	A340	70154	ORGANIZATIONAL CHANGE - TANF	R1/R2 App Dev Support		TBD							0409	16.00%	16.00%	0100		-	245,222.40	245,222.40	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Services		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	1,532,640.00	1,532,640.00	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Services		TBD				Kelley Rodgers, William			0409	14.00%	14.25%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Services		TBD				Northern, Kashonda			0409	14.00%	13.50%	0711		-	-	-	-
300A	DC Access System - DCAS	A331	Blank	ORGANIZATIONAL CHANGE - FNS MATCH	DCAS - Call Center Services		TBD				Johnson-Dunklin			0409	14.00%	13.50%	0100		-	-	-	-
300A	DC Access System - DCAS	A332	Blank	ORGANIZATIONAL CHANGE - TANF	DCAS - Call Center Services		TBD							0409	16.00%	16.00%	0100		-	-	-	-
300A	DC Access System - DCAS	A320	Blank	PROJECT MANAGEMENT	DCAS - OCP Support Services		TBD							0417	42.00%	42.75%	8350	MMAD23/23	-	-	-	-
300A	DC Access System - DCAS	A320	Blank	PROJECT MANAGEMENT	DCAS - OCP Support Services		TBD							0417	14.00%	14.25%	0100		-	-	-	-
300A	DC Access System - DCAS	A320	Blank	PROJECT MANAGEMENT	DCAS - OCP Support Services		TBD				Tony Baptiste			0417	14.00%	13.50%	0711		-	-	-	-
300A	DC Access System - DCAS	A321	Blank	PROJECT MANAGEMENT - FNS MATCH	DCAS - OCP Support Services		TBD							0417	14.00%	13.50%	0100		-	-	-	-
300A	DC Access System - DCAS	A322	Blank	PROJECT MANAGEMENT - TANF	DCAS - OCP Support Services		TBD							0417	16.00%	16.00%	0100		-	-	-	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Domain Registration		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	6,412.50	5,771.25	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Domain Registration		TBD							0409	14.00%	14.25%	0100		-	2,137.50	1,923.75	-
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS - Domain Registration		TBD							0409	14.00%	13.50%	0711		-	2,025.00	1,822.50	-
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - Domain Registration		TBD							0409	14.00%	13.50%	0100		-	2,025.00	1,822.50	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS - Domain Registration		TBD							0409	16.00%	16.00%	0100		-	2,400.00	2,160.00	-
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS - IV&V Contract	10/01/22 - 09/30/23	Accenture			CW67170				0409	90%	90.00%	8350	MMAD23/23	5,532,975.00	-	-	-
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS - IV&V Contract	10/01/22 - 09/30/23	Accenture							0409	10%	10.00%	0100		614,775.00	-	-	-
300A	DC Access System - DCAS	A34M	Blank	IT MGMT SOFTWARE - SERVICES	DCAS - IV&V Contract	10/01/22 - 09/30/23	Accenture				Maude Holt			0409			0711		-	-	-	-
300A	DC Access System - DCAS	A34N	Blank	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - IV&V Contract	10/01/22 - 09/30/23	Accenture							0409			0100		-	-	-	-
300A	DC Access System - DCAS	A34O	Blank	MGMT SOFTWARE SERVICES - TANF	DCAS - IV&V Contract	10/01/22 - 09/30/23	Accenture							0409			0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Rent (HBX MOU)		HBX	MOU with HBX for additional L'Enfant plaza space						0409	42.00%	42.75%	8350	MMAD23/23	6,147,750.00	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Rent (HBX MOU)		HBX							0409	14.00%	14.25%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	Blank	ORGANIZATIONAL CHANGE	DCAS - Call Center Rent (HBX MOU)		HBX							0409	14.00%	13.50%	0711		-	-	-	-
300A	DC Access System - DCAS	A331	Blank	ORGANIZATIONAL CHANGE - FNS MATCH	DCAS - Call Center Rent (HBX MOU)		HBX							0409	14.00%	13.50%	0100		-	-	-	-
300A	DC Access System - DCAS	A332	Blank	ORGANIZATIONAL CHANGE - TANF	DCAS - Call Center Rent (HBX MOU)		HBX							0409	16.00%	16.00%	0100		-	-	-	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Google Translate API		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	128,250.00	115,425.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Google Translate API		TBD							0409	14.00%	14.25%	0100		-	42,750.00	38,475.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	Google Translate API		TBD							0409	14.00%	13.50%	0711		-	40,500.00	36,450.00	-
300A	DC Access System - DCAS	A331	70154	ORGANIZATIONAL CHANGE - FNS MATCH	Google Translate API		TBD							0409	14.00%	13.50%	0100		-	40,500.00	36,450.00	-
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	Google Translate API		TBD							0409	16.00%	16.00%	0100		-	48,000.00	43,200.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Data Sharing Agreements		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	300,000.00	270,000.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Data Sharing Agreements		TBD							0409	14.00%	14.25%	0100		42,000.00	42,750.00	38,475.00	-
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS - Data Sharing Agreements		TBD							0409	14.00%	13.50%	0711		14,000.00	13,500.00	12,225.00	-
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - Data Sharing Agreements		TBD							0409	14.00%	13.50%	0100		14,000.00	13,500.00	12,150.00	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS - Data Sharing Agreements		TBD							0409	16.00%	16.00%	0100		16,000.00	16,000.00	14,400.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS - DHS MOU	10/01/22 - 09/30/23	TBD	MOU for BPR maintenance contract executed through DHS			Tony Baptiste			0409	100.00%	100.00%	0100		88,499.98	88,500.00	88,500.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - DMV Interface for D3		DMV							0409	42.00%	42.75%	8350	MMAD23/23	88,499.98	88,500.00	88,500.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - DMV Interface for D3		DMV							0409	14.00%	14.25%	0100		-	2,992.50	2,693.25	-
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS - DMV Interface for D3		DMV							0409	14.00%	13.50%	0711		-	997.50	897.75	-
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - DMV Interface for D3		DMV							0409	14.00%	13.50%	0100		-	945.00	850.50	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS - DMV Interface for D3		DMV							0409	16.00%	16.00%	0100		-	945.00	850.50	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - NAPHIS Interface for D3	10/01/22 - 09/30/23	NAPHIS			CW95048				0409	42.00%	42.75%	8350	MMAD23/23	-	65,000.00	65,000.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - NAPHIS Interface for D3	10/01/22 - 09/30/23	NAPHIS							0409	14.00%	14.25%	0100		-	19,921.50	17,929.35	-
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS - NAPHIS Interface for D3	10/01/22 - 09/30/23	NAPHIS							0409	14.00%	13.50%	0711		-	6,640.50	5,976.45	-
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - NAPHIS Interface for D3	10/01/22 - 09/30/23	NAPHIS							0409	14.00%	13.50%	0100		-	6,291.00	5,661.90	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS - NAPHIS Interface for D3	10/01/22 - 09/30/23	NAPHIS							0409	16.00%	16.00%	0100		-	6,291.00	5,661.90	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Vendor Cost Allocation		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	46,600.00	41,940.00	-
300A	DC Access System - DCAS	A34M	70155	IT MGMT SOFTWARE - SERVICES	DCAS - Vendor Cost Allocation		TBD							0409	14.00%	14.25%	0100		-	27,787.50	27,787.50	-
300A	DC Access System - DCAS	A34M	70321	IT MGMT SOFTWARE - SERVICES	DCAS - Vendor Cost Allocation		TBD							0409	14.00%	13.50%	0711		-	9,262.50	9,262.50	-
300A	DC Access System - DCAS	A34N	70155	AGMT SOFTWARE SERVICES - FNS MATCH	DCAS - Vendor Cost Allocation		TBD							0409	14.00%	13.50%	0100		-	8,775.00	8,775.00	-
300A	DC Access System - DCAS	A34O	70155	MGMT SOFTWARE SERVICES - TANF	DCAS - Vendor Cost Allocation		TBD							0409	16.00%	16.00%	0100		-	8,775.00	8,775.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS - BPR Contract Maintenance		TBD							0409	42.00%	42.75%	8350	MMAD23/23	-	65,000.00	65,000.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS - BPR Contract Maintenance		TBD							0409	14.00%	14.25%	0100		-	271,398.38	271,398.38	-
300A	DC Access System - DCAS	A330	70321	ORGANIZATIONAL CHANGE	DCAS - BPR Contract Maintenance		TBD							0409	14.00%	13.50%	0711		-	90,466.13	90,466.13	-
300A	DC Access System - DCAS	A331	70154	ORGANIZATIONAL CHANGE - FNS MATCH	DCAS - BPR Contract Maintenance		TBD							0409	14.00%	13.50%	0100		-	85,704.75	85,704.75	-
300A	DC Access System - DCAS	A332	70154	ORGANIZATIONAL CHANGE - TANF	DCAS - BPR Contract Maintenance		TBD							0409	16.00%	16.00%	0100		-	85,704.75	85,704.75	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS - Rents		DGS							0409	42.00%	42.75%	8350	MMAD23/23	-	634,850.00	634,850.00	-
300A	DC Access System - DCAS	A330	70154	ORGANIZATIONAL CHANGE	DCAS - Rents		DGS							0409	14.00%	14.25%	0100		-	998,749.50	998,749.50	-

**DEPARTMENT OF HEALTH CARE FINANCE
FY23-24 PERFORMANCE OVERSIGHT QUESTIONS**

10. Please provide a list of all Department of General Services work orders submitted in FY 2023 and FY 2024, to date, for facilities operated by the agency. Please include the date the work order was submitted, whether the work order is completed or still open, and the completion date (if completed).

Response:

In FY 2024 (January), 9 service tickets were submitted, 4 were completed, 4 are pending approval/procurement, and 1 was rejected.

For FY 2023 (October – December 2023), 131 service tickets were submitted, 126 were completed, 3 are pending approval/procurement, and 2 were rejected.

Work Order Number	Building Information	Main Status	Date Submitted	Completion Date
727874	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Jan 10, 2024	Pending
767729	OJS BUILDING (Marion S. Barry, Jr. Building)	Approved	Jan 9, 2024	Pending
767699	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Jan 9, 2024	Jan 9, 2024
767280	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Jan 5, 2024	Pending
767208	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
767118	OJS BUILDING (Marion S. Barry, Jr. Building)	Approved	Jan 4, 2024	Pending
767116	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
767119	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 4, 2024	Jan 4, 2024
766883	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 2, 2024	Jan 2, 2024
766724	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 28, 2023	Dec 28, 2023
766652	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 27, 2023	Dec 27, 2023
766592	OJS BUILDING (Marion S. Barry, Jr. Building)	On Hold for Procurement	Dec 26, 2023	Pending
766589	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023

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766586	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023
766517	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 26, 2023	Dec 27, 2023
767495	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Dec 22, 2023	Pending
766496	OJS BUILDING (Marion S. Barry, Jr. Building)	Canceled	Dec 22, 2023	Dec 22, 2023
766214	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 19, 2023	Dec 19, 2023
766204	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 19, 2023	Dec 19, 2024
766018	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 18, 2023	Dec 18, 2023
765669	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 13, 2023	Dec 13, 2023
765456	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 11, 2023	Dec 11, 2023
765446	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 11, 2023	Dec 11, 2023
764997	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 6, 2023	Dec 6, 2023
764666	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Dec 4, 2023	Dec 4, 2023
764279	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 29, 2023	Nov 29, 2023
763100	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 15, 2023	Nov 15, 2023
762797	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 14, 2023
762795	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 13, 2023
762776	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 13, 2023	Nov 13, 2023
762290	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Nov 7, 2023	Nov 7, 2023
761594	OJS BUILDING (Marion S. Barry, Jr. Building)	Issued and in Process	Oct 31, 2023	Pending
761591	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2023	Oct 31, 2023
761589	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2023	Oct 31, 2023
761585	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 31, 2023	Oct 31, 2023
761551	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 31, 2023	Oct 31, 2023
760610	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 19, 2023	Oct 19, 2023

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760609	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 19, 2023	Oct 19, 2023
760502	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 18, 2023	Oct 18, 2023
760320	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 17, 2023	Oct 17, 2023
760268	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 17, 2023	Oct 17, 2023
760138	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 16, 2023	Oct 17, 2023
759733	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 16, 2023	Oct 16, 2023
759447	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 12, 2023	Oct 12, 2023
759371	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
759338	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
758801	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 10, 2023	Oct 10, 2023
758773	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 3, 2023	Oct 3, 2023
759733	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 3, 2023	Oct 3, 2023
758353	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 28, 2023	Sep 28, 2023
758008	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 27, 2023	Sep 27, 2023
758007	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 27, 2023	Sep 27, 2023
756904	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 18, 2023	Sep 18, 2023
756890	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 18, 2023	Sep 18, 2023
755722	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 8, 2023	Sep 8, 2023
755633	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 7, 2023	Sep 7, 2023
755413	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 6, 2023	Sep 6, 2023
755076	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Sep 5, 2023	Sep 5, 2023
754802	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 31, 2023	Aug 31, 2023
754789	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 31, 2023	Aug 31, 2023
754457	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Aug 30, 2023	Aug 30, 2023

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754307	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
754285	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
754221	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 29, 2023	Aug 29, 2023
753888	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 25, 2023	Aug 25, 2023
753833	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 25, 2023	Aug 25, 2023
753542	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 24, 2023	Aug 24, 2023
753195	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 22, 2023	Aug 22, 2023
753157	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 22, 2023	Aug 22, 2023
752728	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 17, 2023	Aug 17, 2023
752406	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 15, 2023	Aug 15, 2023
752342	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 15, 2023	Aug 15, 2023
751821	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 10, 2023	Aug 10, 2023
751762	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 10, 2023	Aug 10, 2023
751635	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 9, 2023	Aug 9, 2023
751461	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 8, 2023	Aug 8, 2023
751442	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 8, 2023	Aug 8, 2023
751127	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 4, 2023	Aug 4, 2023
751034	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 3, 2023	Aug 3, 2023
750898	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
750895	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
754802	OJS BUILDING (Marion S. Barry, Jr. Building	Completed	Aug 2, 2023	Aug 2, 2023
750435	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 28, 2023	Jul 28, 2023
750221	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 26, 2023	Jul 26, 2023
749270	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 18, 2023	Jul 18, 2023

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749176	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jul 18, 2023	Jul 18, 2023
748708	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Jul 13, 2023	Jul 13, 2023
746397	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 16, 2023	Jun 16, 2023
746322	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 15, 2023	Jun 15, 2023
746141	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 14, 2023	Jun 14, 2023
746069	OJS BUILDING (Marion S. Barry, Jr. Building)	Cancelled	Jun 13, 2023	Jun 13, 2023
745977	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 12, 2023	Jun 12, 2023
745643	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jun 8, 2023	Jun 9, 2023
742423	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 5, 2023	May 5, 2023
742254	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 3, 2023	May 4, 2023
742203	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 3, 2023	May 3, 2023
742129	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 2, 2023	May 2, 2023
741970	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	May 1, 2023	May 1, 2023
741447	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 26, 2023	Apr 26, 2023
741295	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 25, 2023	Apr 26, 2023
741146	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 24, 2023	Apr 24, 2023
740687	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 18, 2023	Apr 18, 2023
740673	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 18, 2023	Apr 18, 2023
739865	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 7, 2023	Apr 7, 2023
739637	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 6, 2023	Apr 6, 2023
739610	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Apr 6, 2023	Apr 6, 2023
739481	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Apr 5, 2023	Apr 5, 2023
737250	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737185	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023

Department of Health Care Finance
FY23-24 Performance Oversight Questions

737184	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737167	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737159	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 15, 2023	Mar 15, 2023
737073	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 14, 2023	Mar 14, 2023
736354	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
736343	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
736305	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Mar 7, 2023	Mar 7, 2023
735579	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
735573	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
735555	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 28, 2023	Feb 28, 2023
734186	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Feb 9, 2023	Feb 9, 2023
734636	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Jan 5, 2023	Jan 5, 2023
728725	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 12, 2022	Dec 12, 2022
728340	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 6, 2022	Dec 6, 2022
728111	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
728109	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
728103	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 5, 2022	Dec 5, 2022
727985	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 2, 2022	Dec 2, 2022
727920	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Dec 1, 2022	Dec 1, 2022
727576	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 29, 2022	Nov 29, 2022
727256	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 22, 2022	Nov 22, 2022
726934	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 18, 2022	Nov 18, 2022
726610	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 16, 2022	Nov 16, 2022
725914	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 7, 2022	Nov 7, 2022

Department of Health Care Finance
 FY23-24 Performance Oversight Questions

725602	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 3, 2022	Nov 3, 2022
725599	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 3, 2022	Nov 3, 2022
725335	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Nov 1, 2022	Nov 1, 2022
725267	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 31, 2022	Oct 31, 2022
724542	OJS BUILDING (Marion S. Barry, Jr. Building)	Completed	Oct 21, 2022	Oct 21, 2022
723181	OJS BUILDING (Marion S. Barry, Jr. Building)	Rejected	Oct 5, 2022	Oct 5, 2022
723070	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 4, 2022	Oct 4, 2022
722882	OJS BUILDING (Marion S. Barry, Jr. Building)	Closed	Oct 3, 2022	Oct 3, 2022

Department of Health Care Finance (HTO)

FY23 Oversight Hearing

Question 13: FY23 and FY24 Capital Budget

SOAR Project Number	DIFS Project Number	Project Name	Narrative	Is the Project Completed as planned?	FY23 Impact on Operating Budget	FY24 Impact on Operating Budget	FY23 Capital Spending					FY24 Capital Spending				
							Appropriated Fund	FY24 Project Cost	FY23 Allotment	LTD Allotments	Expenditures in FY23	LTD Expenditures	FY24 Allotment	LTD Allotments	Expenditures in FY24 (as of 12/31/23)	LTD Expenditures
UMC02C	100473	United Medical Center Improvements	The purpose of this project is to evaluate and address the needs of the United Medical Center (UMC) facility to ensure that the facility is sufficient to meet the needs of the District and patients served in this hospital.	On-going Project	N/A	N/A	0300-CAPITAL FUND - OTHER	\$8,898,566	\$0	\$58,054,663	\$0	\$0	\$0	\$58,054,663	\$49,156,097	\$49,156,097
							0301-CAPITAL FUND - PAYGO	\$1,750,530	\$0	\$21,238,034	\$0	\$19,487,504	\$0	\$21,238,034	\$0	\$19,487,504
							Appropriated Fund Total	\$10,649,096	\$0	\$79,292,697	\$0	\$19,487,504	\$0	\$79,292,697	\$49,156,097	\$68,643,601
UMV01C	100474	SAINT ELIZABETHS MEDICAL CENTER	Replace UMC facility with a new sustainable, state-of-the-art hospital to serve all District residents -- with a focus on the residents of Wards 7 and 8.	On-going Project	N/A	N/A	0300-CAPITAL FUND - OTHER	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
							0301-CAPITAL FUND - PAYGO	\$192,171	\$0	\$768,682	\$0	\$0	\$0	\$768,682	\$0	\$0
							0309-TAXABLE BONDS	\$37,800,561	\$0	\$8,700,000	\$0	\$1,721,185	\$0	\$151,202,242	\$0	\$1,721,185
Appropriated Fund Total	\$37,992,731	\$0	\$9,468,682	\$0	\$1,721,185	\$0	#####	\$0	\$1,721,185							
DIM01C	100466	ENTERPRISE DATA INTEGRATION SYSTEM/MEDIC	The development of this new system is mandatory for all State Medicaid Agencies. The new system will allow Patients, Providers and Payers to exchange patient's health information through FHIR standard APIs. This will lead to improved overall health care management for District residents and improved overall health outcomes. This line item will also continue to account for the Enterprise Data Integration System (EDIS) and a Medicaid Enterprise System (MES) which, when fully implemented, will allow the agency to have a 360-degree data view of the entire Medicaid program, add greater IT and data capability, and provide additional Solutions Engineering resources. The federal government will provide a 90% match for this capital project	On-going Project	N/A	N/A	0300-CAPITAL FUND - OTHER	\$3,674,346	\$724,346	\$3,674,346	\$0	\$0	\$0	\$3,674,346	\$0	
							0304-SHORT-TERM BONDS	\$2,334,809	\$0	\$2,335,810	\$0	\$1,001	\$0	\$2,335,810	\$1,001	
							0350-CAPITAL FUND - FEDERAL	\$6,506,994	\$6,516,000	\$6,516,000	\$0	\$9,006	\$0	\$6,516,000	\$0	\$9,006
							Appropriated Fund Total	\$12,516,150	\$7,240,346	\$12,526,156	\$0	\$10,006	\$0	\$12,526,156	\$0	\$10,006
PBM01C	100471	PHARMACY BENEFIT MANAGER SYSTEM REFRESH	The Pharmacy Benefit Manager (PBM) is responsible for managing the prescription benefit on behalf of the District public health insurance. Responsibilities include, but are not limited to the development and maintenance of lists, formularies and works with DHCF to ensure we are getting the best price for the prescriptions that are covered under the programs. The current system has been in place for 5 years and is scheduled to be updated/replaced to comply with the 5 year refresh requirement by CMS.	On-going Project	N/A	N/A	0300-CAPITAL FUND - OTHER	\$360,000	\$360,000	\$360,000	\$0	\$0	\$0	\$360,000	\$0	
							0350-CAPITAL FUND - FEDERAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
							Appropriated Fund Total	\$360,000	\$360,000	\$360,000	\$0	\$0	\$0	\$360,000	\$0	\$0
PDM01C	100472	PROVIDER DATA MANAGEMENT SYSTEM REFRESH	The Provider Data Management System (PDMS) is they system responsible for tracking and managing a centralized system for provider information from the point of application through recertification and updates. The current system has been in place for 5 years and is scheduled to be updated/replaced to comply with the 5 year refresh requirement by CMS. Federal match will also be provided to support 90% of the total cost.	On-going Project	N/A	N/A	0300-CAPITAL FUND - OTHER	\$400,000	\$400,000	\$400,000	\$0	\$0	\$0	\$400,000	\$0	
							0350-CAPITAL FUND - FEDERAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
							Appropriated Fund Total	\$400,000	\$400,000	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0
MPM05C	100470	Medicaid Data Warehouse	The Centers for Medicare and Medicaid Services (CMS) certified the District's Medicaid Data Warehouse (MDW) in January 2019. Utilizing the MDW for data analysis and trending has greatly improved the District's ability to manage the Medicaid program. To facilitate more efficient Medicaid program administration and support intelligent decision-making, DHCF's MDW provides easy access to Medicaid program data from the Medicaid Management Information System (MMIS) through the use of analytical reporting tools.	Completed FY18	for Contractual Services	for Contractual Services	0300-CAPITAL FUND - OTHER	\$91,892	\$0	\$1,086,000	\$0	\$0	\$0	\$1,086,000	\$994,109	
							0301-CAPITAL FUND - PAYGO	\$10,305	\$0	\$1,657,200	\$0	\$1,646,895	\$0	\$1,657,200	\$0	\$1,646,895
							0304-SHORT-TERM BONDS	\$400,000	\$0	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0
							0350-CAPITAL FUND - FEDERAL	\$2,119,125	\$0	\$9,000,000	\$0	\$6,880,875	\$0	\$9,000,000	\$0	\$6,880,875
							Appropriated Fund Total	\$2,621,322	\$0	\$12,143,200	\$0	\$8,527,770	\$0	\$12,143,200	\$994,109	\$9,521,878
MES12C	100468	MES - DCAS Release 1 (DHCF Portion)	DCAS is an integrated eligibility platform for health care and human services including SNAP, TANF, MAGI and Non-MAGI Medicaid, and Alliance. The system includes a Resident Portal and Mobile Application, both known as District Direct. DCAS was deployed in three major releases. Release 1 (R1) supports the Modified Adjusted Gross Income (MAGI) Medicaid and assisted Qualified Health Plan (QHP) population. R1 entered the O&M phase October 1, 2018. Release 2 supports Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance to Needy Families (TANF), and other local programs. R2 entered O&M phase in FY2018. In FY2023, the District launched the final installation of the DCAS Project with Release 3, where all remaining Medicaid programs were moved from the District's legacy system ACEDS to DCAS. DCAS is now the District's system of record for health and human service programs including MAGI and non-MAGI Medicaid, SNAP, TANF, and other local programs such as Alliance and Immigrant Children's Program (ICP). DCAS also provided functionality mandated by the ACA such as Advanced Premium Tax Credit (APTC) and Cost Sharing Reductions (CSRs) Programs. Ongoing development continues to enhance the mobile application and resident portal.	Competed FY18	N/A	N/A	0300-CAPITAL FUND - OTHER	\$279,514	\$0	\$323,884	\$0	\$0	\$0	\$323,884	\$44,370	
							0301-CAPITAL FUND - PAYGO	\$677,862	\$0	\$1,676,116	\$0	\$998,255	\$0	\$1,676,116	\$0	\$998,255
							0350-CAPITAL FUND - FEDERAL	\$27,241,267	\$0	\$72,054,560	\$0	\$44,813,294	\$0	\$72,054,560	\$0	\$44,813,294
Appropriated Fund Total	\$28,198,642	\$0	\$74,054,560	\$0	\$45,811,548	\$0	\$74,054,560	\$44,370	\$45,855,918							
MES23C	100468	DCAS Release 3	In FY2023, the District launched the final installation of the DCAS Project with Release 3, where all remaining Medicaid programs were moved from the District's legacy system ACEDS to DCAS. DCAS is now the District's system of record for health and human service programs including MAGI and non-MAGI Medicaid, SNAP, TANF, and other local programs such as Alliance and Immigrant Children's Program (ICP). DCAS also provided functionality mandated by the ACA such as Advanced Premium Tax Credit (APTC) and Cost Sharing Reductions (CSRs) Programs. Ongoing development continues to enhance the mobile application and resident portal.	On-going Project	N/A	N/A	0304-SHORT-TERM BONDS	\$6,204,532	\$0	\$45,343,836	\$0	\$0	\$0	\$45,343,836	\$39,139,304	
							0350-CAPITAL FUND - FEDERAL	\$9,155,157	\$0	\$180,174,283	\$0	\$171,019,126	\$0	\$180,174,283	\$0	\$171,019,126
							Appropriated Fund Total	\$15,359,689	\$0	\$225,518,119	\$0	\$171,019,126	\$0	#####	\$39,139,304	\$210,158,429
MPM03C	100469	MMIS Upgrade	The CMS requires each Medicaid state/District to maintain and operate a Medicaid Management Information System (MMIS). The MMIS serves as the District's Medicaid claims processing engine and supports DHCF staff in their day-to-day duties. CMS requires that the system technology be refreshed every five years to ensure it is up to date and contracts competed openly.	On-going Project	for Contractual Services	for Contractual Services	0300-CAPITAL FUND - OTHER	\$11,315,987	\$0	\$13,439,919	\$0	\$0	\$0	\$13,439,919	\$2,123,932	
							0304-SHORT-TERM BONDS	\$4,251,387	\$0	\$4,251,387	\$0	\$0	\$0	\$4,251,387	\$0	\$0
							0350-CAPITAL FUND - FEDERAL	\$77,354,309	\$0	\$87,780,076	\$0	\$10,425,767	\$0	\$87,780,076	\$0	\$10,425,767
Appropriated Fund Total	\$92,921,683	\$0	\$105,471,382	\$0	\$10,425,767	\$0	#####	\$2,123,932	\$12,549,699							
CM102C	100464	REPLACE CASE MANAGEMENT SYSTEM	A new Clinical Case Management System (CCMS) to manage and coordinate the District's long-term services and supports. Replaces several legacy case management systems that, collectively, no longer enable the District to effectively manage LTSS for Medicaid beneficiaries. For Medicaid recipients in DHCF, DCOA will leverage a limited feature-set within the CCMS to administer the foundations of a No Wrong Door operating model for providing long-term care services and supports to residents of the District.	On-going Project			0300-CAPITAL FUND - OTHER	\$136,636	\$0	\$1,206,800	\$0	\$0	\$0	\$1,206,800	\$1,070,164	
							0304-SHORT-TERM BONDS	\$124,763	\$0	\$225,000	\$0	\$0	\$0	\$225,000	\$100,237	
							0350-CAPITAL FUND - FEDERAL	\$900,641	\$0	\$4,275,000	\$0	\$0	\$0	\$4,275,000	\$3,374,359	
							Appropriated Fund Total	\$1,162,040	\$0	\$5,706,800	\$0	\$0	\$0	\$5,706,800	\$4,544,760	\$4,544,760
CM103C	100465	CLINICAL CASE MANAGEMENT SYSTEM REFRESH	Same as above	On-going Project			0304-SHORT-TERM BONDS	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	
							0350-CAPITAL FUND - FEDERAL	\$3,600,000	\$0	\$0	\$0	\$0	\$0	\$3,600,000	\$0	
							Appropriated Fund Total	\$4,000,000	\$0	\$0	\$0	\$0	\$0	\$4,000,000	\$0	\$0
							0300-CAPITAL FUND TOTAL	\$25,156,941	\$1,484,346	\$78,545,612	\$0	\$0	\$0	\$78,545,612	\$53,388,671	\$53,388,671
							0301-CAPITAL FUND TOTAL	\$2,630,867	\$0	\$25,340,032	\$0	\$22,132,654	\$0	\$25,340,032	\$0	\$22,132,654
							0304-SHORT-TERM BONDS TOTAL	\$13,715,491	\$0	\$52,556,033	\$0	\$1,001	\$0	\$52,956,033	\$39,239,541	\$39,240,542
							0309-TAXABLE BONDS TOTAL	\$37,800,561	\$0	\$8,700,000	\$0	\$1,721,185	\$0	#####	\$0	\$1,721,185
							0350-FEDERAL FUND TOTAL	\$126,877,493	\$6,516,000	\$359,799,918	\$0	\$233,148,067	\$0	#####	\$3,374,359	\$236,522,425
							GRAND TOTAL	\$206,181,352	\$8,000,346	\$524,941,596	\$0	\$257,002,906	\$0	#####	\$96,002,571	\$353,005,477

DHCF FY24 Key Performance Indicators

Measure	Directionality	Frequency of Reporting	FY 2024 Target
Percent of children, ages 1-20 years, enrolled in the Medicaid program (Fee-for-Service and Managed Care) with 90 days of continuous enrollment that received a routine well-child examination during the fiscal year	Up is Better	Annually	72%
Percent of Medicaid renewals as a result of the passive renewal process	Up is Better	Quarterly	70%
Participation rate among Medicaid and CHIP eligible children ages 0 through 18 in the District of Columbia	Up is Better	Annually	95%
Percent of District residents covered by Medicaid	Up is Better	Annually	35%
Percent of children, ages 1-20 years, enrolled in the Medicaid program (Fee-for-Service and Managed Care) with 90 days of continuous enrollment that received preventive dental services during the fiscal year	Up is Better	Annually	62%
Reduce hospital discharges of Medicaid Managed Care enrollees that were followed by a readmission for any diagnosis within 30 days	Down is Better	Annually	100%
Reduce potentially preventable Emergency Department visits by Medicaid Managed Care enrollees that may have been avoided or appropriately treated at a lower level of care	Down is Better	Annually	10%
Reduce hospital admissions of Medicaid Managed Care enrollees due to health conditions that may have been prevented through appropriate outpatient care	Down is Better	Annually	10%
Percentage of Medicaid Elderly and persons with Physical Disabilities Home and Community-Based Services Waiver program participants who received services specified in their individual support plan in accordance with type, scope, amount, and frequency	Up is Better	Quarterly	86%
Percentage of Medicaid Elderly and Persons with Physical Disabilities Home and Community Based -Waiver complaints investigated within 7 days of receipt of complaint	Up is Better	Quarterly	86%
Percentage of Medicaid Elderly and Persons with Physical Disabilities Home and Community Based Services participants who have service plans addressing personal goals	Up is Better	Quarterly	86%
Percentage of Medicaid Elderly and Persons with Physical Disabilities Home and Community Based Services participants who have service plans that address health & safety risks	Up is Better	Quarterly	86%
Percentage of Medicaid Elderly and persons with Physical Disabilities Home and Community-Based Services Waiver program beneficiaries' critical incidents where follow-up to resolve contributing factors in the incident is implemented in 30 days	Up is Better	Quarterly	86%
Number of referrals to the Medicaid Fraud Control Unit or other agencies for criminal or civil resolution	Up is Better	Quarterly	14
Percent of invoices processed accurately and in compliance with the Prompt Payment Act	Up is Better	Quarterly	98%
Percent of new hires that are District residents	Neutral	Annually	No Target Set
Percent of new hires that are District resident graduates	Neutral	Annually	No Target Set
Percent of employees that are District residents	Neutral	Annually	No Target Set
Percent of required contractor evaluations submitted to the Office of Contracting and Procurement on time.	Neutral	Annually	No Target Set

Percent of agency staff who were employed as Management Supervisory Service (MSS) employees prior to 4/1 of the fiscal year that had completed an Advancing Racial Equity (AE204) training facilitated by ORE within the past two years.	Neutral	Annually	No Target Set
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District of Columbia Medicaid Program
 Department of Health Care Finance
 HCBS ARPA Spending Report
 FY2023

CMS Reporting Category of HCBS ARPA	Planned Total Cost for Project	Planned ARPA Share Project	FY2022 Annual Spending			FY22 Balance of Project Amount	FY22 Balance of ARPA Share	FY2023		Total Spending		Balance on Project	
			ARPA Spending	Medicaid Match Spending	Total Spending			Actual ARPA Spending	Total FY23 Spending	Actual ARPA Spending	Total FY23 Spending	ARPA	Total
Beneficiary Education, Support and transitions of Care Total	4,465,250	4,148,966	1,500,705		1,500,705	2,964,545	2,648,261	152,145	152,145	1,652,849	1,652,849	2,496,117	2,812,401
Expanding Services and Increasing Access to Services Total	33,033,500	19,771,900	744,880		744,880	32,288,620	19,027,020	277,244	513,476	995,005	1,258,356	18,776,895	31,775,144
Provider Reimbursement and Workforce Recruitment, Retention and Development Total	109,108,251	53,774,224	2,152,238	6,762,713	8,914,951	100,193,300	44,859,273	30,071,825	69,143,772	33,263,805	78,058,723	20,510,419	31,049,528
Quality Oversight, Infrastructure and Provider Capacity Building Total	22,656,000	19,932,000	5,027,435	-	5,027,435	17,628,565	14,904,565	2,762,446	3,410,369	7,789,881	8,437,804	12,142,119	14,218,196
Grand Total	169,263,001	97,627,090	9,425,257	6,762,713	16,187,970	153,075,031	81,439,120	33,263,660	73,219,762	42,688,917	89,407,732	54,938,173	79,855,269

Total ARPA Funding	99,833,713
FY22	9,425,257
FY23	33,263,660
Total ARPA Spending	42,688,917
Balance of ARPA Funds	57,144,796
Uncommitted ARPA Funds	2,206,623

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance



**Quarterly Spending Plan and Narrative Update for Enhanced
Funding for Medicaid Home and Community-Based Services
under Section 9817 of the American Rescue Plan Act of 2021**

July 2023

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Quarterly Spending Plan Narrative Update

Section 9817 of the American Rescue Plan Act of 2021 (ARPA) (Pub. L. 117-2) provides states with a temporary ten (10) percentage point increase to the federal medical assistance percentage (FMAP) for Medicaid home and community-based services (HCBS). States must use funds equivalent to the amount of federal funds attributable to the increased FMAP to implement activities that enhance, expand, or strengthen Medicaid HCBS. In its Initial Narrative and Spending Plan, the District proposed to utilize ARPA funding to enhance, expand, and strengthen HCBS in four major areas:

- Provider Reimbursement and Workforce Recruitment, Retention, and Development;
- Expanding Services and Increasing Access to Services;
- Quality Oversight, Infrastructure, and Provider Capacity Building; and
- Beneficiary Education, Support, and Supporting Transitions of Care

The District of Columbia (District) received partial approval of its Initial Narrative and Spending Plan from the Centers for Medicare and Medicaid Services (CMS) effective August 31, 2021 and provided response to request for additional information on contained therein on September 14, 2021. The District also incorporated responses and requested edits into its November 2021 quarterly update and it's into an amended version of its Initial Narrative and Spending Plan. The District submitted an updated Spending Plan and Narrative on February 2, 2022. The District received an updated letter of partial approval on February 7, 2022 that included request for additional information. The District responded to CMS request for additional information on March 28, 2022. The District received approval of its February 2, 2022 Spending Plan and Narrative on May 3, 2022. The District submitted its updated Spending Plan and Narrative in May 2022 and received approval in November 2022. The District submitted its January 2023 updated Spending Plan and Narrative in January 2023 and received approval in March 2023. The District submitted its April 2023 updated Spending Plan and Narrative in August 2023 and received approval on August 18, 2023.

In fiscal year 2023, the District shifted spending on some approved ARPA HCBS initiatives to prioritize local revenues as matching funds to supplement various projects and preserve availability of ARPA 9817 funding for fiscal year 2025. This shift impacts total projected costs of some approved projects. Updates to these projected costs are included in this report and will be finalized in the January 2024 ARPA Spending Plan and Narrative update.

The District is providing an updated spending plan this quarter in an attached excel workbook. The attached workbook contains updated quantitative information on anticipated and actual expenditures for the state's activities to enhance, expand, or strengthen HCBS.

For this quarter, narrative updates include existing projects, newly proposed ARPA

initiatives and updates on projected spending for a number of previously approved projects.

Provider Reimbursement and Workforce Recruitment, Retention, and Development

- **Direct Support Professional (DSP) Bonus Payment**

Projected Cost: \$4.6M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Utilize ARPA funding for bonus payments to a targeted group of direct support professionals that deliver services under the 1915(c) HCBS Waiver for People with Intellectual and Developmental Disabilities and the 1915(c) HCBS Waiver for Individual and Family Support.

July 2023 Update:

This initiative is fully implemented.

- **Direct Care Worker* Recruitment and Conversion Bonus Payments**

Projected Cost: \$8.14M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IFS Waiver; 1915(c) IDD Waiver; 1915(i) ADHP; State Plan Home Health

To increase the pool of qualified staff available to HCBS providers and ensure continuity of care for existing and future HCBS program participants, fund one-time bonuses through disbursements to HCBS providers for (1) recruitment of new, certified direct care staff to deliver Medicaid-reimbursable services; and (2) conversion of staff employed during the PHE through reciprocity or flexibility agreements to certified direct care staff.

July 2023 Update:

The District has completed the first round of grant awards and are reviewing expenditure reports. The District will also issue a second round to provide opportunity for eligible providers to apply for the grant if they missed the first opportunity.

- **Direct Care Worker Retention Bonus Payments**

Projected Cost: \$17.7M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IFS Waiver; 1915(c) IDD Waiver; 1915(i) ADHP; State Plan Home Health

To maintain the pool of qualified staff available to HCBS providers and ensure continuity of care for existing and future HCBS program participants, fund worker bonuses through disbursements to HCBS providers for payment of year-over-year retention bonuses to certified direct care staff in Medicaid service delivery. The initiative will fund up to two retention bonuses to workers meeting program requirements.

July 2023 Update:

The District has completed the first round of grant awards and are reviewing expenditure reports. The District will also issue a second round to provide opportunity for eligible providers to apply for the grant if they missed the first opportunity.

- **Direct Care Worker Transportation Benefit**

Projected Cost: \$6M

Programs Impacted: 1915(c) EPD Waiver; State Plan Home Health

Fund an update to HCBS provider reimbursement methodologies that supports the reasonable costs associated with direct care workers traveling to provide services to Medicaid beneficiaries.

July 2023 Update:

The District is reviewing policy options for implementation of this benefit.

- **Direct Care Worker Training**

Projected Cost: \$400,000

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IFS Waiver; 1915(c) IDD Waiver; 1915(i) ADHP; State Plan Home Health

Education and resources for training direct care and provider staff on person-centered thinking, HCBS Setting rules, behavior management supports for people experiencing cognitive decline or with other complex care needs.

- **Direct Care Worker Vaccination Incentive**

Projected Costs: \$2,860,000

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health; ASARS; MHRS

Under this initiative the District will reimburse HCBS providers for reasonable costs incurred to incentivize direct care workers to receive the COVID-19 vaccine and any recommended boosters. The District will reimburse providers for the costs associated with staff bonus payments, paid leave, or other incentive structure approved by the District.

July 2023 Update:

The District has completed the first round of grant awards and are reviewing expenditure reports. The District will also issue a second round to provide opportunity for eligible providers to apply for the grant if they missed the first opportunity.

- **DDS Behavioral Health Initiative**

Projected Costs: \$500,000

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

Under this initiative the District will use ARPA funds to contract with the Institute for Applied Behavior Analysis to provide ongoing training in Positive Behavior Supports for staff of DDS and other District of Columbia Government agencies, as well DD services providers. The goal of the training would be to build system capacity by teaching District providers and District agency staff how to manage behaviors (not necessarily dangerous behaviors) of individuals with IDD who are also diagnosed with a co-occurring behavioral health issue. The training will increase agency and provider capacity by building functional skills that will result in better management and treatment of behavioral health issues in the people served.

The contracted vendor will provide live training webinars on specific topics related to people who are dually diagnosed with IDD and behavioral health conditions. The training will consist of evidence-based content on topics that have direct application to quality services and supports so that people with dual diagnosis can lead self-determined and personally satisfying lives. The training will be available to direct support professionals and others who want to increase their knowledge of emerging trends and skills needed to develop professionally and advance in careers working with people dually diagnosed with IDD and behavioral health challenges. Additionally, DDS will seek to obtain authority to award psychology continuing education credits for behavioral health providers.

July 2023 Update:

Cohort 3 of the Positive Behavior Support Training is complete sessions were held on July 6, 13, 20, and 27.

- **Retainer Payment Extension**

Projected Costs: \$1.1M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Fund extension of retainer payments for IDD/IFS Day providers as authorized by SMD #21-003.

July 2023 Update:

In accordance with policy authority established under the corresponding Appendix K for the 1915(c) IDD HCBS Waiver and 1915(c) IFS HCBS Waiver, implementation of this initiative concluded effective December 31, 2021.

- **Developmental Disability Provider Rate Study**

Projected Costs: \$1.1M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Conduct a study on the adequacy reimbursement for providers under the IFS and IDD waivers by engaging the services of an external actuary to evaluate Medicaid

reimbursement rates for all services, with the goal of ensuring the reimbursement rates remain competitive and adequate for high-quality services and supports to Medicaid recipients.

July 2023 Update:

A Request for Proposals for this contract was published. Proposals are under review.

- **Home Health Rate Study**

Projected Costs: \$750,000

Programs Impacted: State Plan Home Health

Fund a Home Health rate study to review District Medicaid reimbursement of home health services provided under the State Plan. The study will facilitate implementation of a comprehensive rate methodology that ensures equitable payment to providers and explores incorporating value-based purchasing principles into reimbursement for home health services.

This is a one-time study; therefore, the District does not anticipate funding of this initiative beyond March 31, 2024.

July 2023 Update:

The District is developing a procurement to effectuate the Home Health rate study.

- **Adjustment to Behavioral Health Rehabilitative Service Reimbursement Rates**

Projected Costs: \$13.8M

Programs Impacted: ASARS; MHRS

Effective April 1, 2022, the District plans to utilize ARPA funds to increase behavioral health rehabilitative service reimbursement rates in District fiscal year 2022 and 2023 by an amount tequal to growth in the Medicare Economic Index over the same period.

The District plans to seek federal financial participation for this initiative and will submit a corresponding amendment to the District of Columbia Medicaid State Plan for CMS review in the coming weeks. This initiative will be sustained in future fiscal years using available local funding allocated to administering agencies during the District's budget development process.

July 2023 Update:

The District has fully implemented this initiative.

- **Direct Care Professional Payment Rate Support**

Projected Costs: \$52.6M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health; ASARS; MHRS

The District is currently experiencing a workforce shortage in Direct Care Professionals (DCPs) in Home and Community Based Services (HCBS). This enhancement proposes to provide supplemental payments or supplemental budget allotments to support an increase in wages paid to certain DCPs (e.g., personal care aides, direct support professionals) with the goal of encouraging worker retention and increasing recruitment.

Beginning October 1, 2022, the District will use ARPA funds to fund supplemental payments or supplemental budget allotments to support an increase in wages paid to certain DCPs. By October 1, 2025, the Medicaid reimbursement will be sufficient to support, on average, payment of 117.6% of the District Living Wage or 117.6% of the District Minimum Wage, whichever is greater. This initiative will also ensure parity in wages for DCP's working in community settings, Home Health Agencies, and qualifying Behavioral Health Care settings.

The District intends to claim FFP for this initiative and will seek corresponding policy approvals from CMS to support implementation of this initiative. This initiative will be sustained beyond March 31, 2024, using available local funding.

July 2023 Update:

Implementation of this initiative is ongoing. DHCF has released provider guidance and began making supplemental payments to qualifying providers.

- **Case Management Incentive Bonus Payment**

Projected Costs: \$1M

Programs Impacted: 1915(c) EPD Waiver

In anticipation of the restart of Medicaid redeterminations at the end of March 2023 and in-person care coordination and case management activities, the District is proposing a bonus payment for enrolled Case Management Agencies serving individuals enrolled in the District's 1915(c) EPD Waiver on a fee-for-service basis. The payment will fund direct bonuses to case managers who are able to demonstrate attainment of established goals or performance of specific activities that increase quality of care for enrolled beneficiaries or improve retention of benefits.

This initiative will be time-limited, so the District does not expect continued implementation beyond the ARPA period. The District will seek federal participation through corresponding amendments to the 1915(c) EPD Waiver, as needed.

July 2023 Update:

Outreach to fee-for-service case management agencies was initiated during summer 2023. The first reporting and payment under this initiative is expected in October 2023.

- **Skilled and Private Duty Nursing Bonus Payment**

Projected Costs: TBD

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health

To maintain the pool of qualified nursing staff available to HCBS providers and ensure continuity of care for existing and future HCBS program participants, this initiative will fund worker bonuses through disbursements to HCBS providers for payments to direct care nursing staff in the Medicaid HCBS delivery system.

This initiative will be time-limited, so the District does not expect continued implementation beyond the ARPA period. The District will seek federal participation through corresponding amendments to the State Plan and approved 1915(c) Waivers, as needed.

July 2023 Update:

Program development is ongoing.

Expanding Services and Increasing Access to Services

- **Certified Medication Aides (C-MAs) and Services**

Project Costs: \$1.2M

Programs Impacted: State Plan Home Health

Expand scope of services of State Plan Home Health services to include services provided by C-MAs; update home health reimbursement methodology to establish reimbursement rate for C-MAs.

- **DDS Telehealth Initiative**

Projected Costs: \$2.13M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Increase access to telehealth for beneficiaries with I/DD by acquiring application and technology solutions that will allow them to remotely access urgent care physician services.

July 2023 Update:

The District has 1,505 people enrolled in telehealth services since the launch of the program. The technology has been disseminated to 680 locations which enables beneficiaries to access urgent care physicians remotely.

- **Therapeutic Services to Prevent Functional Decline**

Projected Costs: \$9.65M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health

Fund implementation of services and programmatic changes to increase the capacity

of beneficiaries to remain in the community. Activities include establishment of a triage team to focus on high-risk beneficiaries; and funding for changes to the scope of State Plan DME.

July 2023 Update:

Multiple staff have been hired and onboarded to the high-risk triage team, including a licensed physical therapist and a licensed social worker. The process for referral and review will be live for public stakeholders in September 2023. Collaborations with the agency's Medicaid Data Warehouse have also generated data-driven identification of high-risk HCBS users for review and additional clinical support to care teams. A process for review and approval of new DME benefits has been developed and will be implemented in fall 2023. Additional stakeholder educational materials have been developed and published.

- **1915(c) IFS Waiver Self-Directed Services**

Projected Costs: \$1.51M

Programs Impacted: 1915(c) IFS Waiver

Expand the IFS Waiver to include self-direction. Working with their care planning team and within the parameters of their person-centered service plan, self-direction will permit individuals and their families/guardians to determine what mix of services and supports works best for them by expanding their degree of choice and control. Additionally, self-direction will allow individuals and their families/guardians to exercise employer authority to recruit, hire, supervise, and discharge qualified workers who provide participant-directed support. ARPA funding will cover the service until Sept 30, 2023.

July 2023 Update:

The My Life, My Way program has been implemented.

- **Remote Patient Monitoring Pilot**

Projected Costs: \$225,000

Programs Impacted: N/A

Pilot program to test strategies that may be used to develop a reimbursement policy for remote patient monitoring (RPM). This pilot grant program will cover the cost of using remote patient monitoring devices services for individuals with chronic conditions or using home and community-based services, especially those at risk for adverse outcomes due to coronavirus (COVID-19).

July 2023 Update:

The grantee, McFarland & Associates has made significant progress during the pilot period with a current enrollment of 162 enrollees with a distribution by disease state of 120 participants with hypertension, 12 with diabetes, and 30 with COPD. They have worked with key provider sites in order to establish best practices for the storing, transmission, and access of RPM data through provider systems. They are currently

completing both qualitative and quantitative analyses to understand the impact of the pilot program on enrollees. Further, this analysis will help to inform their recommendations on Medicaid implementation.

- **Innovative Programs, Pilots, or Studies**

Project Costs: \$5M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health; ASARS; MHRS

The District proposes to fund larger innovative programs, studies, or pilots identified by District stakeholders that focus on systematic goals such as improving integration of medical, behavioral, and LTSS care of HCBS recipients and reducing acute care costs or demonstrating value-based purchasing arrangements between health plans and LTSS providers.

- **Assisted Living Facility (ALF) Study**

Projected Costs: \$350,000

Programs Impacted: 1915(c) EPD Waiver

Fund and conduct survey of ALF providers and HCBS beneficiaries in the District to determine scope of need; provider capacity; and inform determination of appropriate level of care for accessing ALF services.

July 2023 Update:

Data collection for the ALF study was completed in June 2023. The report is expected to be drafted and finalized in fall 2023.

- **Expansion and Transformation Behavioral Health Rehabilitation Services**

Projected Costs: \$6.6M

Programs Impacted: ASURS, MHRS, 1915(i) Supported Employment

The District is continuing its efforts to expand and transform behavioral health services provided under the Medicaid State Plan. Effective fiscal year 2024, the District is proposing enhancements to behavioral health rehabilitation services in advance of carving those services into the DC Healthy Families managed care program. The proposed changes will result in an increased service array available to beneficiaries and will increase overall reimbursement for behavioral health rehabilitation providers. The District will use ARPA 9817 funding to fund the increased costs related to these proposed changes.

This initiative will target providers who deliver HCBS as defined in Appendix B of SMD #21-003 (Rehabilitative Services) or other HCBS authority identified in SMD #21-003. The District's Rehabilitative Services benefit is approved in the District of Columbia State Plan at Supplement 6 to Attachment 3.1A and Supplement 3 to Attachment 3.1B. These services are authorized under

1905(a)(13) of the Act and delivered in accordance with requirements set forth at 42 CFR § 440.130(d). For example, The District will utilize ARPA funds under this initiative to expand the care continuum to include additional community-based services like:

- Peer Support;
- Intensive Care Coordination;
- Dialectical Behavioral Therapy; and
- Supported Employment for SUD Diagnosis

The District will use available local funds to continue implementation of these changes beyond the ARPA period. The District will seek federal participation through corresponding amendments to the Medicaid State Plan, as needed.

July 2023 Update:

The District received submitted DC SPA #23-007 (ICC and ACT reimbursement) on July 10, 2023.

Quality Oversight, Infrastructure, and Provider Capacity Building

- **Electronic Health Records (EHR) Incentive Program**

Projected Costs: \$9.6M

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(i) Housing Supportive Services; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

Modeling the Health Information Technology for Economic and Clinical Health (HITECH) Act funded DC Medicaid Promoting Interoperability Program (also known as the EHR Incentive Program), the District proposes to incentivize HCBS providers to adopt certified electronic health records (EHRs) and connect to the DC Health Information Exchange (HIE); expanding HCBS providers capacity to communicate with the broader health system by encouraging the secure interoperability of patient records via the providers EHR and enabling whole person care and population health management via the DC HIE.

July 2023 Update:

The District has decided to modify the classification of this program to clearly delineate: 1) funds that are being distributed directly to providers in the form of *incentives* for participation in the HCBS Promoting Interoperability/EHR Incentive Program (\$6,382,000.00 total) and 2) funds that are being paid for in the form of a *grant* for deliverance of technical assistance to those participating in the HCBS Promoting Interoperability/EHR Incentive Program **and/or** HCBS Telehealth program (\$4,180,000.00 total).

As such, please see the change below:

HCBS Promoting Interoperability Program/Electronic Health Records (EHR) Program via Incentives

Projected Costs: \$6,382,000.00

The District proposes to incentivize HCBS providers to adopt certified electronic health records (EHRs) and connect to the DC Health Information Exchange (HIE); expanding HCBS providers capacity to communicate with the broader health system by encouraging the secure interoperability of patient records via the providers EHR and enabling whole person care and population health management via the DC HIE.

August 2023 update: To date, the District has distributed 209 payments totaling \$1,088,000 to HCBS providers participating in the HCBS Promoting Interoperability Program/EHR Incentive program. This total spans across all cohorts of HCBS providers including MHRS, ASARS, HSS, LTSS and DDS providers alike.

- **HCBS Telehealth Project**

Projected Costs: \$920,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(i) Housing Supportive Services; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

Create a technical assistance (TA) program that builds on efforts to expand use of certified electronic health record technology (CEHRT), extends telehealth investments made during the pandemic and encourages the use of remote patient monitoring devices in alignment with the aforementioned remote patient monitoring pilot.

July 2023 Update:

The District has decided to modify the classification of this program to clearly delineate: 1) funds that are being distributed directly to providers in the form of *incentives* for participation in the HCBS Promoting Interoperability/EHR Incentive Program (\$6,382,000.00 total) and 2) funds that are being paid for in the form of a *grant* for deliverance of technical assistance to those participating in the HCBS Promoting Interoperability/EHR Incentive Program **and/or** HCBS Telehealth program (\$4,180,000.00 total).

As such, please see the change below:

Digital Health Technical Assistance (TA) Program via Grant

Projected Costs: \$4,180,000.00

The DC Department of Health Care Finance (DHCF) has engaged a grantee to deliver customized and tailored technical assistance (TA) to support the advancement of digital health capabilities for HCBS providers. This grant is called the Digital Health Technical Assistance Program and offers tailored TA to promote the adoption and use of Certified Health IT systems, health information exchange (HIE), and telehealth.

The grantee has been tasked with designing and executing the following TA programs to support the aim for this HCBS Digital Health TA grant:

1) HCBS Promoting Interoperability Program/Electronic Health Records (EHR) Incentive Program:

Modeling the Health Information Technology for Economic and Clinical Health (HITECH) Act funded DC Medicaid Promoting Interoperability Program (also known as the EHR Incentive Program), the District proposes to incentivize HCBS providers to adopt certified electronic health records (EHRs) and connect to the DC Health Information Exchange (HIE); expanding HCBS providers capacity to communicate with the broader health system by encouraging the secure interoperability of patient records via the providers EHR and enabling whole person care and population health management via the DC HIE.

July 2023 Update: The District has outreached to roughly 180 unique HCBS provider organizations across the cohorts of eligible providers inclusive of MHRS, ASARS, HSS, LTSS and DDS providers alike. Upon completing outreach, the technical assistance leads organize a kick-off meeting per practice, of which 102 kick-offs have been completed to date. From there, HCBS provider organizations begin their participation in the program by meeting the District mandated milestones, which are each associated with an incentive payment. Targeted outreach coupled with a tailored technical assistance program is critical to ensure HCBS providers are well educated on how to meet their intended goals as it relates to EHR implementation and HIE connectivity.

2) HCBS Telehealth Program:

Create a technical assistance (TA) program that builds on efforts to expand use of certified electronic health record technology (CEHRT), extends telehealth investments made during the pandemic and encourages the use of remote patient monitoring devices in alignment with the remote patient monitoring pilot.

July 2023 Update: The District has continued engage practices via the effort conducted by the Digital Health TA grantee to encourage program enrollment and HIE onboarding; continued activities to re-engage organizations on telehealth needs and prioritization; distribution of telehealth education and guidance to gain more insight on telehealth platform utilization and how workflows can be optimized accordingly.

- **InterRAI Expansion**

Projected Costs: \$5M

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver

The District proposes to expand its suite of InterRAI tools to better assess beneficiary care needs and risks for adverse health events. The InterRAI is the assessment tool DHCF utilizes for long-term services and supports. Expanding the suite of tools will allow the District to ensure implementation of all appropriate interventions for individuals at high risk of poor health outcomes; and it will inform the District's knowledge base with regard to the efficacy of current service models and services.

July 2023 Update:

The District has joined an interRAI learning collaborative sponsored and coordinated by its national association, ADvancing States. District staff have now participated in cross-state and District-specific kick-off calls and onboarded an assessment expansion coordinator (contract staff member).

- **DDS Information Technology System**

Project Costs: \$435,000

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Updates to support DDS HCBS functions as well as purchase the equipment needed to handle data processing. Focus will be on migrating DDS's HCBS systems to a cloud-based server and allow for critical improvements to system infrastructure.

July 2023 Update:

The District purchased equipment to handle the updated data processing system and migrated DDS's HCBS system to a cloud-based server and improved the system's infrastructure.

- **DDS Remote Support and Enabling Technology**

Project Costs: \$5.09M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

The District's Enabling Technology Projects focus is to accelerate Technology First efforts. The project aims to procure, customize, and implement an Artificially Intelligent (AI) web-based platform that will enhance technology service delivery for people with disabilities. The AI platform will be utilized to automate matching people with I/DD to Enabling Technology (e.g., Assistive Technology and Remote Supports). DDS will onboard a qualified Subject Matter Expert (SME) to scale the AI Platform to effectively match Person-Centered profiles to Enabling Technology solutions. The SME will also be tasked with creating a sustainable network of local Remote Supports service provider organizations throughout the District of Columbia. The SME will lead all project activities including implementation strategy, tech matching, acquisition, delivery, installation, and training activities.

July 2023 Update:

A Request for Proposals for this contract was published. Proposals are currently

under review.

- **DDS Stakeholder Technical Assistance**

Projected Costs: \$508,000

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Initiate consultation (education and training) with DDS stakeholders to build the familiarity with telehealth resources/consumer technology and speed adoption by DDS stakeholders.

July 2023 Update:

DDS Service Coordination & Planning Division and Quality Resource Specialists enrolled to complete the SHIFT Online program. This program is designed to educate and train staff in the best practices of tech-first approaches, ensuring they are well-versed in the transformative potential of technology in supporting people with disabilities.

- **Quality Management Contractor**

Projected Costs: \$2M

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; D-SNP; PACE

Solicit a contractor to support the District's planned transition to managed long term services and supports (MLTSS) to promote more outcome-based care delivery in LTCSS, assist DHCF in developing an overarching value-based purchasing program across all LTSS programs, and implement program structures that will ensure quality of care across all new programs, especially MLTSS.

July 2023 Update:

A Request for Proposals for this contract was published in summer 2023. Proposals are currently under review. DHCF also onboarded a quality strategy coordinator (contract staff member).

- **Clinical Case Management System Enhancements**

Projected Costs: \$850,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver

Fund enhancements to District's web-based clinical case management system to streamline eligibility processing, simplify beneficiary appeals processing, and improve functionality and system interfacing in anticipation of MLTSS expansion. Implement novel and technologically advanced tools for conducting ongoing quality improvement and performance review activities.

July 2023 Update:

The District pursued and obtained approval to proceed with its new CCMS

procurement vehicle, which we expect to publish as a Request for Proposals in fall 2023.

- **Customer Satisfaction Survey**

Project Costs: \$2M

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; D-SNP; PACE

Contract with a CAHPS vendor with goal of increasing beneficiary response rates, adding anonymity to the consumer survey methodology, utilizing the entire CAHPS tool, and increasing areas of possible intervention.

- **Increased HCBS Services Oversight and Quality Review Initiative**

Projected Costs: \$1.5M

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

Under this initiative the District will utilize APRA funding to hire additional FTE that will provide increased oversight and reviews associated with determining the quality of services provided. The FTE auditors will conduct utilization reviews of HSBC services to effectively encourage provider compliance, accountability, awareness and responsibility; and to ensure the quality, medical necessity in delivery of services. Auditor utilization review responsibilities could include audits to verify the accuracy of allegations of poor quality of services, improper billing, or improper delivery of services.

The District hopes to achieve increased quality and efficiency in HCBS through implementation of this initiative. The District may maintain the additional auditors beyond March 31, 2024 using available local funding.

July 2023 Update:

DHCF has filled all four FTE audit positions at this time. Three of the four hires have already begun, with the final hire scheduled to begin in September 2023. The auditors will be focused on behavioral health and developmental disability service providers.

- **ARPA Section 9817 Plan Implementation, Administration, and Oversight**

Projected Costs: \$2.5M

Program Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

The District will utilize ARPA funds to hire staff that will support implementation and project management of approved ARPA initiatives, assist with required federal reporting, and provide oversight and monitoring of ARPA Section 9817 funds.

Funds will be used to hire temporary staff through the conclusion of the ARPA

performance period on March 31, 2024. The District is proposing to utilize ARPA funds to hire:

- Digital Health Program Analyst – Focused on implementation and oversight of the HCBS Telehealth Project and Remote Patient Monitoring initiatives.
- Grant Management Specialist – Focused on ARPA grant support, assistance across District agencies for implementation of the EHR Incentive Program.
- Policy Analyst – Focused on development of ARPA related amendments to the Medicaid State Plan and HCBS Waivers.
- Assessment Program Coordinator – Focused on implementation of the InterRAI Expansion and Clinical Case Management System Enhancements. Responsible for supporting qualitative/quantitative research and data analytics related to policy, developing or leading new projects that expand meaningful use of various LTSS Assessment tools to improve access and enhance quality of health care services.
- Quality Strategy Coordinator – Focused on implementation of the Quality Management Contractor initiative. Role will also support development of DHCF’s overall LTSS Quality Improvement Strategy.
- Provider Education Program Coordinator – Focused on implementation of the HCBS Health Literacy Program. The position will be responsible for coordinating and collaborating across/between existing provider education and training workstreams, as well as implementation/management of a single, integrated provider education strategy; and
- Data and Reporting Strategy Coordinator – Focused on implementation of the Customer Satisfaction Survey and Quality Management Contractor initiative. Position is responsible for developing activities that increase accessibility and usability of LTSS program data and enhance quality management capacity at DHCF
- Financial Management Analyst – Focused on overall financial monitoring and reporting for implementation of the ARPA 9817 spending plan.

July 2023 Update:

The Assessment Expansion Coordinator and Quality Strategy Coordinator positions have been filled. The Data and Reporting Strategy Coordinator was filled but has since been vacated and the District is actively interviewing to fill it again. The Provider Education Position has been filled but staff onboard in mid-September.

- **HCBS Advanced Payment Models that Address Health-Related Social Needs**
Projected Costs: \$350,000
Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health; ASARS; MHRS
The HCBS Social Needs Strategic Plan will identify the best options for equitable, high quality and value-based care that addresses social needs in the District.

The District proposes to develop a comprehensive whole person care planning document to evaluate programmatic and funding options for comprehensive care

models which also address health-related social needs for HCBS beneficiaries. The proposed plan will provide a scalable, system-wide framework focused on integration of primary and behavioral health care that includes approaches to address at housing and nutrition needs of HCBS beneficiaries across the Medicaid program. The plan will provide a comprehensive review of population and service needs of HCBS beneficiaries that builds on previous system and needs assessments. The final report will identify advanced care models that promote health equity, address specific operational considerations for payment models, and evaluation and monitoring strategies aligned with value-based payment and the MCO quality strategy.

Development of the strategic plan will be a one-time initiative that should be completed by March 31, 2024.

July 2023 Update:

Development of the strategic plan is ongoing.

- **ASARS Provider Capacity Building**

Projected Costs: \$4.8M

Programs Impacted: ASARS

To address the challenges caused by the ongoing opioid epidemic and ensure a full continuum of substance use disorder (SUD) care for residents, the District will utilize ARPA funding to provide grants to targeted community behavioral health providers with the goal of expanding/sustaining capacity for high-need SUD services delivered under the State Plan. The District's Adult Substance Abuse and Rehabilitative Services (ASARS) providers are a critical part of the District's SUD treatment system. This initiative will help ensure ASARS providers can continue to meet demand and expand/sustain access to services for residents who are on their path to recovery.

The District envisions that funds approved under this initiative may be used by community behavioral health providers to address workforce/operational challenges, as capital investments, provide increased education/training to staff, or otherwise fund activities that will have the effect of increasing/sustaining access to SUD services. The District does not intend to claim FFP for this initiative. This is a time-limited initiative that the District does not intend to implement beyond March 31, 2024.

This initiative will target providers who deliver HCBS as defined in Appendix B of SMD #21-003 (Rehabilitative Services). The District's Adult Substance Abuse Rehabilitative Services benefit is approved in the District of Columbia State Plan at Supplement 6 to Attachment 3.1A and Supplement 3 to Attachment 3.1B. These services are authorized under 1905(a)(13) of the Act and delivered in accordance with requirements set forth at 42 CFR § 440.130(d).

July 2023 Update:

The awards have been given to the DBH contracted ASURS ASAM Level 3 residential

providers. The providers are tracking all admissions (if from another provider) and the disposition of all discharges so that the capacity of the District's SUD system can be gauged from the entry point of residential treatment and to treatment following discharge. Providers present the tracking information to DC DBH on a monthly basis so that the agency can gain insight into the network capacity of the ASURS program. The analysis will show potential gaps in the continuity of the SUD care continuum and allow for resource to be dedicated to filling the gaps in capacity.

- **Medicaid Medical Director Staff**

Projected Costs: \$600,000

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health

Utilize ARPA funds to expand the Office of the Medical Director at the Department of Health Care Finance. Additional staff will report to the agency's Medical Director and will focus on implementing the agency's triple aim for Medicaid beneficiaries receiving HCBS. Through this initiative, staff will prioritize and promote the ability of beneficiaries to remain in the community and avoid institutionalization to the extent possible.

July 2023 Update:

DHCF's associate medical director was onboarded in April 2023.

- **DD Expansion**

Projected Costs: \$1.5M

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Based on legislation passed by the DC Council in March 2022, the Department on Disability Services, Developmental Disabilities Administration (DDA), will be expanding eligibility for its IDD and IFS Waivers from providing services exclusively to people with intellectual disabilities, to include services for all people with developmental disabilities. This will increase the number of people in each waiver and will have a significant impact on the administration's eligibility unit. To manage the expected initial significant increase in new referrals, the DDA is proposing to use ARPA funding to expand its eligibility unit. The eligibility unit will add one supervisor, one community liaison specialist and two intake services coordinators, as well as one additional contract psychologist.

In addition, training will be needed to support this change and provide our network of providers training on best practices in supporting those with DD, newly eligible. DDA is proposing to use ARPA funds to provide this needed training.

Training from subject matter experts will define meaningful achievements and the specific needs of people with newly eligible conditions, particularly people with autism spectrum disorder (ASD) who do not have co-occurring intellectual disabilities. With technical assistance, providers will develop supports that people with ASD need in

order to achieve measurable gains in functional skills such as social skills, life skills, and specific work skills. Training will enhance provider capacity to support community access for people with ASD through leisure and employment. Consistent with the District's Employment First goals, the eligibility expansion will require consultation with subject matter experts on how to develop knowledge, skills, and experiences that contribute to people with ASD and other developmental disabilities becoming employed through the following waiver- supported opportunities.

The District intends to claim administrative matching funds to support implementation of this initiative. This initiative will be sustained beyond March 31, 2024, using available local funding.

July 2023 Update:

The positions to expand the eligibility unit have been filled. The District established a contract with a psychologist to complete assessments.

- **Temporary Assistance for Eligibility Redeterminations and Benefit Counseling Call Center**

Projected Costs: \$ 3M

Programs Impacted: 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; 1915(i) ADHP; State Plan Home Health; D-SNP; PACE

Due the expected increase in volume of eligibility redeterminations after the phaseout of the continuous eligibility provision in March 2023, this project will fund additional staffing resources (approximately 10-14 term employees) to support the timely processing and completion of renewals, changes, and new applications for thousands of beneficiaries enrolled in Medicaid through HCBS eligibility pathways.

This initiative will also fund additional staffing resources (approximately 2 staff) for District call centers that provides benefit and options counseling for individuals who are navigating enrollment in Medicaid LTSS, D-SNP, and PACE.

These staff will be bought on to assist through the unwinding period. The District plans to claim administrative funds for this initiative, as permissible.

July 2023 Update:

The District is developing a procurement to bring on additional staffing.

Beneficiary Education, Support, and Transitions of Care

- **Case Management Support**

Projected Costs: \$2.5M

Programs Impacted: 1915(c) EPD Waiver; PACE; D-SNP

Fund additional case management services and supports to assist in the facilitated

transition of Dual Eligible participants from 1915(c) EPD Waiver to enrollment in a Duals Special Needs Plan (D-SNP) or otherwise support the transition of individuals into MLTSS options coming online in the District.

July 2023 Update:

No services under this initiative have been authorized or paid to date in 2023.

- **DDS Housing Coordinator**

Projected Costs: \$335,142

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Employment of a full time equivalent (FTE) that will maximize housing opportunities for people transitioning out of institutional and related settings into the community. This FTE will also be responsible for assisting people who are supported by Medicaid funds and living in the community to identify options for remaining in the community.

July 2023 Update:

The District hired a Housing Coordinator to maximize housing opportunities for people transitioning out of institutional and related settings into the community.

- **HCBS Health Literacy Program**

Projected Costs: \$800,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver

Establishment of an educational program to increase beneficiary and provider capacity to improve health outcomes, customer satisfaction, increase the likelihood of beneficiaries remaining in the community, and train providers on person-centered thinking.

- **DDS COVID-19 Impact Study**

Projected Costs: \$100,000

Programs Impacted: 1915(c) IDD Waiver; 1915(c) IFS Waiver

Use ARPA funding to conduct a comprehensive research study into the short- and long-term effects COVID has had on people supported by DDS.

July 2023 Update:

The District secured a vendor to complete the DDS COVID-19 Impact Study. The vendor collaborated with the District to develop the survey. The vendor completed 746 surveys and submitted the final report on July 6, 2023.

- **LTSS Referral Management System**

Projected Costs: \$55,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver

Fund implementation of a processing system to streamline and enable better management of HCBS individuals transitioning to and from institutional settings.

- **Preadmission Screening and Resident Review**

Projected Costs: \$650,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915(c) EPD Waiver; 1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

Use ARPA funding to implement an electronic PASRR system and database to categorize, file, and process all requests, reviews, and outcomes to allow smoother transition between levels of care, ensure that individuals are in the least restrictive environment that is most appropriate for their clinical diagnosis and needs, and facilitate more comprehensive oversight as recommended to the District by CMS.

The District will sustain PASRR infrastructure beyond March 31, 2024 using local funds and federal dollars available to states for PASRR related activities.

July 2023 Update:

The electronic system has been implemented and is in use.

New Initiatives - July 2023

- **Assisted Living Facility Rate Increase**

Projected Costs: TBD

Programs Impacted: 1915(c) EPD Waiver

DHCF made changes to the administration of the EPD Waiver program in response to the COVID-19 federal public health emergency utilizing Section §1915(c) Waiver Appendix K authority. The changes included service expansions for waiver participants and reimbursement increases for HCBS providers. While many of those flexibilities will end on November 11, 2023, effective November 12, 2023, DHCF is proposing to use ARPA 9817 funding to make the temporary fifteen percent (15%) increase to Assisted Living Facility (ALF) provider reimbursement rates permanent. DHCF intends to keep the increased ALF rates in place until a more comprehensive reimbursement methodology update is established at a future date.

The District will sustain increased ALF rates beyond March 31, 2025 using local funds and available federal dollars. The District intends to claim FFP for this initiative and will seek corresponding policy approvals from CMS to support implementation of this initiative.

- **State Level Repository (SLR)**

Projected Costs: \$163,000

Programs Impacted: State Plan Home Health; 1915(i) ADHP; 1915© EPD Waiver;

1915(c) IDD Waiver; 1915(c) IFS Waiver; ASARS; MHRS

The expiration of HITECH funding (to end on 9/30/23) and the end of operations for the District's Promoting Interoperability program (PI) has allowed DC the opportunity to leverage system *reuse* of our State Level Repository (SLR) application and SLR vendor, HealthTech Solutions, to support our new ARPA HCBS Promoting Interoperability program.

The primary function of the SLR is to receive and process all HCBS PI Program payment applications to Medicaid providers in accordance with the District's ARPA Section 9817 Initial Narrative and Spending Plan. The current contract with HealthTech Solutions provides an interface between CMS and the DC MMIS, processes incentive payments in a secure and automated manner, maintains provider records and allows for communication with program administrators and participants.

The continuation of this program requires ongoing system hosting and support. A new exempt from competition contract is slated to be awarded to the incumbent, HealthTech Solutions, to support the ARPA funded HCBS PI program beginning on 10/1/23. As such, an additional \$163,000 will be required to support the ongoing SLR system hosting and support through March 30, 2024.

Assurances

The District provides the following assurances with regard to implementation of its Section 9817 of the ARPA Narrative and Spending Plan:

- The District is using the federal funds attributable to the increased FMAP to supplement and not supplant existing local funds expended for Medicaid HCBS in effect as of April 1, 2021.
- The District is using local funds equivalent to the amount of federal funds attributable to the increased FMAP to implement or supplement the implementation of one or more activities to enhance, expand, or strengthen HCBS under the Medicaid program.
- The District is not imposing stricter eligibility standards, methodologies, or procedures for HCBS programs and services than were in place on April 1, 2021.
- The District is preserving covered HCBS, including the services themselves and the amount, duration, and scope of those services, in effect as of April 1, 2021.
- The District is maintaining HCBS provider payments at a rate no less than those in place as of April 1, 2021.

Department of Health Care Finance (HT0)
Performance Oversight Hearing Question 28
FY23/24 Budget vs Expenditure By Fund

DIFS Cost Center Code	DIFS Cost Center Description	Account Group Description	FY23 Budget	FY23 Expenditures	FY24 Budget	FY24 Expenditures
H3201 - MEDICAID PROVIDER PAYMENTS		ADDITIONAL GROSS PAY	\$0.00	\$509.44	\$0.00	\$1,157.29
		CONTINUING FULL TIME	\$105,545.85	\$97,458.81	\$548,854.20	\$26,067.29
		CONTINUING FULL TIME - OTHERS	\$1,694,185.91	\$424,842.06	\$0.00	\$150,708.67
		CONTRACTUAL SERVICES - OTHER	\$6,787,838.25	\$1,605,015.78	\$0.00	-\$98,109.21
		FRINGE BENEFITS - CURR PERSONNEL	\$424,828.27	\$99,565.86	\$120,637.11	\$42,110.50
		GOVERNMENT SUBSIDIES & GRANTS	\$4,033,284,045.28	\$4,005,533,160.40	\$3,846,374,526.82	\$297,220,223.65
MEDICAID PROVIDER PAYMENTS Total			\$4,042,296,443.56	\$4,007,760,552.35	\$3,847,044,018.13	\$297,342,158.19
H3202 - PUBLIC PROVIDER PAYMENTS		GOVERNMENT SUBSIDIES & GRANTS	\$83,203,953.15	\$134,405,174.33	\$75,211,595.00	\$2,559,454.90
PUBLIC PROVIDER PAYMENTS Total			\$83,203,953.15	\$134,405,174.33	\$75,211,595.00	\$2,559,454.90
H3203 - ALLIANCE PROVIDER PAYMENT		GOVERNMENT SUBSIDIES & GRANTS	\$115,361,833.65	\$111,194,269.82	\$117,778,934.93	\$0.00
ALLIANCE PROVIDER PAYMENT Total			\$115,361,833.65	\$111,194,269.82	\$117,778,934.93	\$0.00
Grand Total			\$4,240,862,230.36	\$4,253,359,996.50	\$4,040,034,548.06	\$299,901,613.09

Notes

Reported data as of 1/8/2024

FY2024 expenditures are through December 31

Please note all the expenditures for Q1 were not completely recorded until 1/11/24, as a result the Q1 2024 expenditures are understated.

Expenditures above do not include local share of intra-District or public provider payments

HT0	DEPARTM	1010	LOCAL FU	1010208	THE MED	710000A	NON-PER	713200C
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HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713200C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	717100C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701400C
HT0	DEPARTM	3030	CAPITAL	3030304	SHORT - T	710000A	NON-PER	713200C
HT0	DEPARTM	4015	FEDERAL	4015918	ARPA - M	710000A	NON-PER	714100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	711100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	717100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	712100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	712100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	711100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701200C

Account	Account	Account	Program	Program	Program	Program	Program	Program
GOVERNMENT	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARING	150013	CLEARING
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO012	CLEARING	150013	CLEARING
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02304	E&E SUPP	700082	E&E SUPP
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131020	TUITION	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121006	ELECTRIC	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
ENERGY C	7121011	OCCUPAN	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SE	7131005	MAINTEN	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131009	PROF SER	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131044	OCTO IT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERNMENT	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131002	TRAVEL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131009	PROF SER	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131045	INT PENA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171007	TEXT BO	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02703	1115/1915	700097	1115/1915
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02703	1115/1915	700097	1115/1915
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02704	FFS - CHILD	700098	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02711	MCO - MEDICAL	700105	MCO - MEDICAL
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE BENEFIT	7014008	MISC FRINGE	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTINUING EDUCATION	7011001	CONTINUING	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINUING EDUCATION	7011001	CONTINUING	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMATION	100063	APPLICATION
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02707	MCO - ALIEN	700101	MCO - ALIEN
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02708	MCO - CHILD	700102	MCO - CHILD
CONTINUING EDUCATION	7012002	TEMP FULL	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
CONTINUING EDUCATION	7011001	CONTINUING	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP011	HUMAN RESOURCES	100058	HUMAN RESOURCES
ENERGY COSTS	7121008	WATER	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131005	MAINTENANCE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP021	RATES, REVENUE	100122	FINANCE
OTHER SERVICES	7131025	PAYMENTS	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
FRINGE BENEFIT	7014008	MISC FRINGE	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINUING EDUCATION	7011001	CONTINUING	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
FRINGE BENEFIT	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
OTHER SERVICES	7131025	PAYMENTS	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
CONTINUING EDUCATION	7011001	CONTINUING	HS0023	ELIGIBILITY	H02302	E&E OVERSIGHT	700080	E&E OVERSIGHT
CONTINUING EDUCATION	7011001	CONTINUING	HS0023	ELIGIBILITY	H02305	E&E SUPPORT	700083	E&E SUPPORT
OTHER SERVICES	7131009	PROF SER	HS0023	ELIGIBILITY	H02305	E&E SUPPORT	700083	E&E SUPPORT
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILITY	H02305	E&E SUPPORT	700083	E&E SUPPORT
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131020	TUITION	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE

FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
PURCHAS	7171009	IT SOFTW	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131009	PROF SER	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY

FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014003	HEALTH	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA

FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700348	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
PURCHAS	7171007	TEXT BO	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA

PURCHAS	7171007	TEXT BO	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013008	HOLIDAY	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH	HS0024	HEALTH	H02403	HEALTH C	700086	HEALTH C
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
P-CARD C	7152001	P-CARD C	AFO000	AGENCY	AFO011	P-CARD C	150012	P-CARD C
P-CARD C	7152001	P-CARD C	AFO000	AGENCY	AFO011	P-CARD C	150012	P-CARD C
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014018	PREPAID	HS0024	HEALTH	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014013	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014021	DC METR	HS0024	HEALTH	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141029	RESERVE	PRG000	NO PROG	PRG001	NO PROG	0	NO PROG
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
BUDGET	7196007	BUDGET	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014002	GROUP LI	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014017	EXTRA H	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014023	DC LIFE I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
BUDGET	7196007	BUDGET	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
CONTINU	7012003	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014002	GROUP LI	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P

FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012003	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012004	TEMPORA	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013010	OTHER A	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM

CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
ADDITION	7013010	OTHER A	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI

CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
PURCHAS	7171003	PURCHAS	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
SECURITY	7131034	SECURITY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OTHER SE	7131044	OCTO IT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ENERGY C	7121006	ELECTRIC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171002	PURCHAS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL -	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL -	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131025	PAYMEN'	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014008	MISC FRID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL -	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINUING	7011001	CONTINUING	HS0025	MMIS SYSTEMS	H02501	CLAIMS PAY	700087	CLAIMS PAY
GOVERNMENT	7141002	MAINTENANCE	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP010	GRANTS ADMIN	100045	GRANTS ADMIN
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP021	RATES, REVENUE	100123	REIMBURSEMENT
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02709	MCO - CHARGE	700103	MCO - CHARGE
CONTINUING	7012003	CONTINUING	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP005	CONTRACTS	100022	CONTRACTS
PURCHASES	7171008	IT HARDWARE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP010	GRANTS ADMIN	100045	GRANTS ADMIN
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP010	GRANTS ADMIN	100045	GRANTS ADMIN
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNAL
OTHER SERVICES	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNAL
PURCHASES	7171003	PURCHASES	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNAL
PURCHASES	7171003	PURCHASES	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNAL
PURCHASES	7171007	TEXT BOOKS	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNAL
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP014	LEGAL SERVICES	100092	LEGAL SERVICES
ENERGY COSTS	7121006	ELECTRIC	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131005	MAINTENANCE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131025	PAYMENTS	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
SUPPLIES	7111002	OFFICE SUPPLIES	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE SUPPLIES	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHASES	7171003	PURCHASES	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OTHER SERVICES	7131035	IT HARDWARE	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
FRINGE BENEFIT	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
PURCHASES	7171009	IT SOFTWARE	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
PURCHASES	7171009	IT SOFTWARE	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
OTHER SERVICES	7131002	TRAVEL -	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131003	TRAVEL -	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131009	PROF SER	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE

OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131025	PAYMENT	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131002	TRAVEL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM

FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7012002	TEMP FU	HS0024	HEALTH	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0024	HEALTH	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012002	TEMP FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141002	MAINTEN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHII	700098	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHII	700098	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700348	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700354	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131024	CONFERE	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131011	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013008	HOLIDAY	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013008	HOLIDAY	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013008	HOLIDAY	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTRAC	7132002	IT CONSU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02710	MCO - IM	700104	MCO - IM
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OVERTIM	7015001	OVERTIM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014021	DC METR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014021	DC METR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP

FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700348	HCBS AR
GOVERN	7141029	RESERVE	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
ADDITION	7013008	HOLIDAY	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014004	UNIFORM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014013	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012006	TERM FU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC

CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012003	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141003	MEDICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171003	PURCHAS	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC

GOVERNMENT	7141003	MEDICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OTHER SERVICES	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
CONTRACTS	7132002	IT CONSULTING	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
FRINGE BENEFITS	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
CONTINUING	7011001	CONTINUING	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
OTHER SERVICES	7131025	PAYMENTS	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
CONTRACTS	7132001	CONTRACTS	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
OTHER SERVICES	7131044	OCTO IT	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
FRINGE BENEFITS	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02302	E&E OVER	700080	E&E OVER
SUPPLIES	7111002	OFFICE SUPPLIES	HS0023	ELIGIBILITY	H02305	E&E SUPPLIES	700083	E&E SUPPLIES
SUPPLIES	7111002	OFFICE SUPPLIES	HS0023	ELIGIBILITY	H02305	E&E SUPPLIES	700083	E&E SUPPLIES
OTHER SERVICES	7131009	PROF SERVICES	HS0023	ELIGIBILITY	H02305	E&E SUPPLIES	700083	E&E SUPPLIES
PURCHASES	7171009	IT SOFTWARE	HS0023	ELIGIBILITY	H02305	E&E SUPPLIES	700083	E&E SUPPLIES
FRINGE BENEFITS	7014008	MISC FRINGE	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
OTHER SERVICES	7131003	TRAVEL	HS0025	MMIS SYSTEMS	H02501	CLAIMS PROCESSING	700087	CLAIMS PROCESSING
CONTINUING	7011001	CONTINUING	HS0025	MMIS SYSTEMS	H02501	CLAIMS PROCESSING	700087	CLAIMS PROCESSING
FRINGE BENEFITS	7014008	MISC FRINGE	HS0026	PROGRAMS	H02601	ASSESSMENT	700090	ASSESSMENT
CONTINUING	7011001	CONTINUING	HS0026	PROGRAMS	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAMS	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0026	PROGRAMS	H02603	POLICY	700092	POLICY
CONTINUING	7012003	CONTINUING	HS0026	PROGRAMS	H02603	POLICY	700092	POLICY
FRINGE BENEFITS	7014008	MISC FRINGE	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014008	MISC FRINGE	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
OTHER SERVICES	7131002	TRAVEL	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
CONTRACTS	7132001	CONTRACTS	HS0026	PROGRAMS	H02605	QUALITY	700094	QUALITY
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILDREN	700099	FFS - CHILDREN
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILDREN	700099	FFS - CHILDREN
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTRACTS	7132001	CONTRACTS	HS0025	MMIS SYSTEMS	H02501	CLAIMS PROCESSING	700087	CLAIMS PROCESSING
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTRACTS	7132001	CONTRACTS	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02707	MCO - AL	700101	MCO - AL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTRACTS	7132001	CONTRACTS	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02712	MCO- WA	700340	MCO- WA
CONTINUING	7012002	TEMP FUNDING	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131025	PAYMENTS	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER

CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171002	PURCHAS	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTRACT	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121006	ELECTRIC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121012	SUSTAIN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171009	IT SOFTW	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131002	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL

FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MEL	700100	FFS - MEL
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE

FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP L	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT

CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
FRINGE B	7014008	MISC FRIN	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
FRINGE B	7014008	MISC FRIN	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700348	HCBS AR
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013009	SUNDAY	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
OVERTIM	7015001	OVERTIM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014021	DC METR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014021	DC METR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012006	TERM FU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OVERTIM	7015001	OVERTIM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY

FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011002	SCHOOL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011002	SCHOOL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014002	GROUP L	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
ADDITION	7013010	OTHER A	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014013	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014008	MISC FR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131045	INT PENA	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171009	IT SOFTW	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100007	LANGUAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131008	MAINTEN	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
SUPPLIES	7111020	IT SUPPL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C

SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SUPPLIES	7131017	POSTAGE	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SUPPLIES	7131003	TRAVEL	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
PURCHASES	7171008	IT HARDWARE	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
CONTINUING	7011001	CONTINUING	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
PURCHASES	7171008	IT HARDWARE	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
CONTINUING	7011001	CONTINUING	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
CONTRACTS	7132001	CONTRACTS	AMP000	AGENCY	AMP012	INFORMATION	100063	APPLICATION
CONTRACTS	7132002	IT CONSULTING	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
PURCHASES	7171008	IT HARDWARE	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
CONTRACTS	7132001	CONTRACTS	HS0025	MMIS SYSTEMS	H02501	CLAIMS PAYMENT	700087	CLAIMS PAYMENT
FRINGE BENEFITS	7014015	OPTICAL	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014002	GROUP LIFE	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE BENEFITS	7014022	DC HEALTH	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
FRINGE BENEFITS	7014016	DENTAL	HS0026	PROGRAMS	H02601	ASSESSMENT	700090	ASSESSMENT
FRINGE BENEFITS	7014002	GROUP LIFE	HS0026	PROGRAMS	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
FRINGE BENEFITS	7014022	DC HEALTH	HS0026	PROGRAMS	H02605	QUALITY	700094	QUALITY
FRINGE BENEFITS	7014016	DENTAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE BENEFITS	7014015	OPTICAL	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
FRINGE BENEFITS	7014015	OPTICAL	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014015	OPTICAL	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
OVERTIME	7015001	OVERTIME	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014002	GROUP LIFE	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014016	DENTAL	HS0026	PROGRAMS	H02605	QUALITY	700094	QUALITY
FRINGE BENEFITS	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRACTS	100022	CONTRACTS
FRINGE BENEFITS	7014018	PREPAID	HS0023	ELIGIBILITY	H02305	E&E SUPPLY	700083	E&E SUPPLY
FRINGE BENEFITS	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
FRINGE BENEFITS	7014022	DC HEALTH	AMP000	AGENCY	AMP021	RATES, REIMBURSEMENT	100123	REIMBURSEMENT
FRINGE BENEFITS	7014018	PREPAID	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
FRINGE BENEFITS	7014020	RETIREMENT	AMP000	AGENCY	AMP005	CONTRACTS	100022	CONTRACTS
FRINGE BENEFITS	7014019	MEDICARE	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
FRINGE BENEFITS	7014009	RETIREMENT	HS0025	MMIS SYSTEMS	H02501	CLAIMS PAYMENT	700087	CLAIMS PAYMENT
FRINGE BENEFITS	7014016	DENTAL	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
FRINGE BENEFITS	7014020	RETIREMENT	HS0025	MMIS SYSTEMS	H02501	CLAIMS PAYMENT	700087	CLAIMS PAYMENT
FRINGE BENEFITS	7014013	RETIREMENT	HS0026	PROGRAMS	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFITS	7014009	RETIREMENT	AMP000	AGENCY	AMP021	RATES, REIMBURSEMENT	100123	REIMBURSEMENT
FRINGE BENEFITS	7014018	PREPAID	HS0026	PROGRAMS	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
FRINGE BENEFITS	7014022	DC HEALTH	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
FRINGE BENEFITS	7014015	OPTICAL	HS0026	PROGRAMS	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
FRINGE BENEFITS	7014019	MEDICARE	AMP000	AGENCY	AMP021	RATES, REIMBURSEMENT	100123	REIMBURSEMENT

FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012002	TEMP FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131015	ADVERTI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OVERTIM	7015001	OVERTIM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141002	MAINTEN	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	HS0024	HEALTH	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100051	DISCIPLIN
OTHER SE	7131024	CONFERE	HS0024	HEALTH	H02401	HEALTH C	700084	HEALTH C
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111011	GENERAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014004	UNIFORM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014018	PREPAID	HS0024	HEALTH	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014018	PREPAID	HS0024	HEALTH	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI

FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012004	TEMPORA	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012002	TEMP FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014013	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012002	TEMP FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R

FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014013	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131044	OCTO IT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131044	OCTO IT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171003	PURCHAS	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131009	PROF SER	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131017	POSTAGE	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINUING	7011001	CONTINUING	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
FRINGE BENEFIT	7014008	MISC FRINGE	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
PURCHASE	7171008	IT HARDWARE	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02709	MCO - CHIEF	700103	MCO - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02711	MCO - MEMBER	700105	MCO - MEMBER
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
SUPPLIES	7111002	OFFICE SUPPLIES	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNATIONAL
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNATIONAL
ENERGY COST	7121006	ELECTRICITY	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
ENERGY COST	7121011	OCCUPANCY	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
ENERGY COST	7121012	SUSTAINANCE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131002	TRAVEL	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
SECURITY	7131034	SECURITY	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131020	TUITION	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
ENERGY COST	7121010	RENTALS	HS0023	ELIGIBILITY	H02305	E&E SUPP	700083	E&E SUPP
PURCHASE	7171002	PURCHASE	HS0023	ELIGIBILITY	H02305	E&E SUPP	700083	E&E SUPP
CONTINUING	7011001	CONTINUING	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131024	CONFERENCE	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICES	7131025	PAYMENTS	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
CONTINUING	7011001	CONTINUING	HS0024	HEALTH CARE	H02402	HEALTH CARE	700085	HEALTH CARE
CONTRACT	7132002	IT CONSUMABLES	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
CONTINUING	7011001	CONTINUING	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE BENEFIT	7014008	MISC FRINGE	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINUING	7011001	CONTINUING	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
PURCHASE	7171007	TEXT BOOKS	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
CONTINUING	7011001	CONTINUING	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02704	FFS - CHIEF	700098	FFS - CHIEF
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHIEF	700099	FFS - CHIEF

GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132002	IT CONSU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOMI	100028	CUSTOMI
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA

FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02713	HCBS ARR	700355	HCBS ARR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700355	HCBS ARR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700348	HCBS ARR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700355	HCBS ARR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS ARR	700353	HCBS ARR

CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
OTHER SE	7131002	TRAVEL -	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL -	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131026	AUDIT CC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131026	AUDIT CC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131003	TRAVEL -	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013008	HOLIDAY	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHIL	700098	FFS - CHIL
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIL	700099	FFS - CHIL
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131015	ADVERTI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL -	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OVERTIM	7015001	OVERTIM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013008	HOLIDAY	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W

CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
ADDITION	7013007	TERMINA	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014010	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141029	RESERVE	PRG000	NO PROG	PRG001	NO PROG	0	NO PROG
FRINGE B	7014016	DENTAL I	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014002	GROUP LI	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY

FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013012	BONUS PA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP010	GRANTS	100047	SUB-GR
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121008	WATER	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131044	OCTO IT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171002	PURCHAS	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171007	TEXT BO	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
ENERGY C	7121012	SUSTAIN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131002	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131002	TRAVEL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
OTHER SE	7131008	MAINTEN	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121012	SUSTAIN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014008	MISC FRN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014008	MISC FRN	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OTHER SE	7131020	TUITION	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP

OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131002	TRAVEL -	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131003	TRAVEL -	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SE	7131003	TRAVEL -	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOMI	100028	CUSTOMI
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY

FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTIVE	100151	EXECUTIVE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTIVE	100151	EXECUTIVE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M

FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700354	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700354	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131024	CONFERE	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131011	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
ADDITION	7013009	SUNDAY	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ENERGY C	7121010	RENTALS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OVERTIM	7015001	OVERTIM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP006	CUSTOMI	100028	CUSTOMI
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP006	CUSTOMI	100028	CUSTOMI

DEBT SER	7181993	LEASE EX	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013007	TERMINA	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014021	DC METR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100071	INFORMA
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
BUDGET	7196007	BUDGET	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012007	WORKER	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014017	EXTRA H	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ADDITION	7013008	HOLIDAY	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014010	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7012006	TERM FU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

OVERTIM	7015001	OVERTIM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP L	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012003	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014013	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100007	LANGUAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131002	TRAVEL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FRI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111020	IT SUPPLI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111020	IT SUPPLI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171008	IT HARDW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121010	RENTALS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131020	TUITION	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131025	PAYMENT	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171009	IT SOFTW	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02710	MCO - IM	700104	MCO - IM
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131020	TUITION	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R

CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
PURCHASE	7171002	PURCHASE	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131044	OCTO IT	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHASE	7171009	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHASE	7171009	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRACT	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131003	TRAVEL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHASE	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
PURCHASE	7171002	PURCHASE	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHASE	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH

FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME

FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR

CONTRACT	7132001	CONTRACT	HS0027	PROVIDE	H02713	HCBS ARR	700353	HCBS ARR
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
CONTRACT	7132001	CONTRACT	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
FRINGE BENEFIT	7014008	MISC FRINGE	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700352	HCBS ARR
CONTRACT	7132001	CONTRACT	HS0027	PROVIDE	H02713	HCBS ARR	700353	HCBS ARR
OTHER SERVICES	7131002	TRAVEL - AFO	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SERVICES	7131003	TRAVEL - AFO	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
SUPPLIES	7111002	OFFICE SUPPLIES	AMP000	AGENCY	AMP030	EXECUTIVE	100151	EXECUTIVE
OTHER SERVICES	7131024	CONFERENCE	AMP000	AGENCY	AMP030	EXECUTIVE	100151	EXECUTIVE
PURCHASES	7171008	IT HARDWARE	AMP000	AGENCY	AMP030	EXECUTIVE	100151	EXECUTIVE
OTHER SERVICES	7131009	PROF SERVICES	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
OTHER SERVICES	7131011	OFFICE SUPPLIES	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERNMENT	7141002	MAINTENANCE	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERNMENT	7141002	MAINTENANCE	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
ADDITIONAL	7013008	HOLIDAY	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE BENEFIT	7014009	RETIREMENT	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE BENEFIT	7014020	RETIREMENT	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014009	RETIREMENT	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014022	DC HEALTH	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE BENEFIT	7014002	GROUP LIFE	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE BENEFIT	7014003	HEALTH	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
OVERTIME	7015001	OVERTIME	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE BENEFIT	7014009	RETIREMENT	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE BENEFIT	7014019	MEDICARE	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
ADDITIONAL	7013007	TERMINAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OTHER EXPENSES	7151001	MISCELLANEOUS	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
OTHER EXPENSES	7151001	MISCELLANEOUS	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER EXPENSES	7151001	MISCELLANEOUS	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER EXPENSES	7151001	MISCELLANEOUS	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER EXPENSES	7151001	MISCELLANEOUS	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
ADDITIONAL	7013007	TERMINAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
OVERTIME	7015001	OVERTIME	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITIONAL	7013012	BONUS P	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITIONAL	7013012	BONUS P	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
ADDITIONAL	7013012	BONUS PA	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OVERTIME	7015001	OVERTIME	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02707	MCO - AL	700101	MCO - AL
ADDITIONAL	7013010	OTHER A	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100048	ADMINIS
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
GOVERNMENT	7141007	GRANTS	AMP000	AGENCY	AMP026	TRAINING	100147	SPECIAL I
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014021	DC METR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014021	DC METR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014019	MEDICAR	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET C	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014003	HEALTH I	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014019	MEDICAR	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014023	DC LIFE I	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
FRINGE B	7014016	DENTAL	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014002	GROUP L	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014009	RETIREM	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
OVERTIME	7015001	OVERTIME	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
BUDGET C	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
ADDITIONAL	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER

FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012004	TEMPORA	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131045	INT PENA	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
PURCHAS	7171002	PURCHAS	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121006	ELECTRIC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121008	WATER	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121012	SUSTAIN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121012	SUSTAIN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131005	MAINTEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131026	AUDIT C	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131020	TUITION	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131020	TUITION	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171003	PURCHAS	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131024	CONFERE	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P

PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171007	TEXT BO	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02712	MCO - WA	700340	MCO - WA
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131026	AUDIT C	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBLI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131024	CONFERE	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131009	PROF SER	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171007	TEXT BO	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS

FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO010	PAYROLL	150011	PAYROLL
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY

FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C

FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS AR	700347	HCBS AR
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700355	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700348	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700352	HCBS AR
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700349	HCBS AR
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR

CONTRACT	7132001	CONTRACT	HS0027	PROVIDE	H02713	HCBS ARR	700354	HCBS ARR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS ARR	700355	HCBS ARR
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
GOVERN	7141008	GRANT S	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131024	CONFERE	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700347	HCBS ARR
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02713	HCBS ARR	700348	HCBS ARR
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE B	7014002	GROUP L	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE B	7014003	HEALTH	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
FRINGE B	7014002	GROUP L	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER EX	7151001	MISCELL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRACT	7132002	IT CONSU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02710	MCO - IM	700104	MCO - IM
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRACT	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS ARR	700344	HCBS ARR
SUPPLIES	7111020	IT SUPPL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R

GOVERNMENT	7141029	RESERVE	PRG000	NO PROG	PRG001	NO PROG	0	NO PROG
FRINGE BENEFIT	7014020	RETIREMENT	HS0027	PROVIDER	H02713	HCBS ARR	700344	HCBS ARR
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
CONTINUING	7012003	CONTINUING	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014009	RETIREMENT	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINUING	7012003	CONTINUING	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINUING	7012006	TERM FU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE BENEFIT	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINUING	7012004	TEMPORA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02713	HCBS ARR	700344	HCBS ARR
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02711	MCO - ME	700105	MCO - ME
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MED	700100	FFS - MED
FRINGE BENEFIT	7014021	DC METR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE BENEFIT	7014021	DC METR	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE BENEFIT	7014021	DC METR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE BENEFIT	7014021	DC METR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
ADDITIONAL	7013007	TERMINA	HS0027	PROVIDER	H02713	HCBS ARR	700344	HCBS ARR
FRINGE BENEFIT	7014021	DC METR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE BENEFIT	7014021	DC METR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE BENEFIT	7014021	DC METR	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02713	HCBS ARR	700348	HCBS ARR
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE BENEFIT	7014002	GROUP LI	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE BENEFIT	7014003	HEALTH I	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
OVERTIME	7015001	OVERTIME	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
CONTINUING	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014015	OPTICAL	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINUING	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02713	HCBS ARR	700348	HCBS ARR
BUDGET CENTER	7196007	BUDGET	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
OVERTIME	7015001	OVERTIME	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
BUDGET CENTER	7196007	BUDGET	HS0027	PROVIDER	H02705	FFS - CHIE	700099	FFS - CHIE
CONTINUING	7012002	TEMP FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
GOVERNMENT	7141029	RESERVE	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
BUDGET CENTER	7196007	BUDGET	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE BENEFIT	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
ADDITIONAL	7013007	TERMINA	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINUING	7011001	CONTINUING	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
ADDITIONAL	7013007	TERMINA	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE BENEFIT	7014015	OPTICAL	HS0027	PROVIDER	H02713	HCBS ARR	700344	HCBS ARR

FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OVERTIM	7015001	OVERTIM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7012002	TEMP FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7012006	TERM FU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012003	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012003	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014013	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY

FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013008	HOLIDAY	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI

Cost Cent	Cost Cent	Cost Cent	Cost Cent	Cost Cent	Cost Cent	Project	Project D	Award
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200882	HT0.MMM	2000724
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	100467	HT0.MESI	2500007
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	100467	HT0.MESI	2500013
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400529	HT0.P305H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400532	HT0.P319H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0

HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70451	BEHAVIO	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70222	DURABLE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70169	MENTAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70194	STERILIZ	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70212	PROSTHE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70202	CASSIP	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	5000004
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	5000006
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000101
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70223	COBRA/R	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70233	ICF SUPPL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70246	DC CHAR	200883	HT0.MMM	2000725
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400530	HT0.P307E	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723

HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200873	HT0.HIEM	2000715
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIT	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70177	OUTPATI	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70191	LABORAT	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	200883	HT0.MMM	2000725
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723

HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201446	HT0.NON-	2001143
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201746	DIRECT C	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201733	DD EXPA	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201755	INNOVAT	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201767	THERAPE	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201760	QUALITY	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201761	QUALITY	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201753	HOME HE	2001259
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	201760	QUALITY	2000723
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201756	INTERRA	2000723
HS032	HEALTH C	H3202	PUBLIC P	70251	DBH - RE	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRI	2000723

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCBS	401866	HT0.HCBS	2001259
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	201758	MHRS RA	2001259
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201383	PRODUCE	2002195
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70205	HOSPICE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70210	PHYSICAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10086	P-CARD C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10086	P-CARD C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS032	HEALTH C	H3203	ALLIANC	70480	ALLIANC	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70455	ASTEP - C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0

HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	200870	HT0.64MM	2000712
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
CO000	NO COST	C0100	NO COST	0	NO COST	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	201762	RECRUIT	2001259
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	999999	NO PROJE	9999998
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717

HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717

HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717

HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	2500010
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500012
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500012
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400523	HT0.I23HT	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400534	HT0.P440I	1000103
AFO01	AGENCY A	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY A	A0101	AGENCY	10001	BUDGET I	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400521	HT0.50023	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400529	HT0.P305I	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS034	HEALTH C	H3401	HEALTH C	70265	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70196	EPSDT SC	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70213	PROSTHE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70241	MENTAL	0	NO PROJE	0

HS032	HEALTH C	H3201	MEDICAL	70182	OTHER PE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70195	EPSDT-M	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70197	MEDICAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70214	NURSE M	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70225	OPTIONA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70233	ICF SUPP	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70197	MEDICAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70215	EMERGEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70244	DC PUBLI	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70254	CHILD & J	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70255	FIRE & EN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70483	NEUROBE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTHI	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723

HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2000720
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3202	PUBLIC P	70247	DC CHAR	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70169	MENTAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MESI	2500012
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723

HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	201385	TRANSP	1000277
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0

HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201383	PRODUCE	1000339
HS032	HEALTH C	H3201	MEDICAL	70499	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70499	EMERGEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201741	DSP LIVIN	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201744	DIRECT C	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201737	DDS HOU	2001259
HS012	OFFICE O	H1203	OFFICE O	70462	EXECUTI	201729	CERTIFIE	2001259
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201748	ELECTRO	2001259
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIV	201728	CASE MA	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201726	ASSOCIA	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201722	ARPA IMF	2000723
HS032	HEALTH C	H3202	PUBLIC P	70256	FIRE & EN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201756	INTERRA	2000723
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201751	HCBS SOC	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201759	PASSR IM	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	401700	EOM.DHC	1000103
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	401776	EB0. FY23	1000103
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	401866	HT0.HCBS	2001259
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0

HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70184	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70186	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70224	IMMIGRA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70216	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70196	EPSDT SC	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70192	HOME HE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70230	ADULT D	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70451	BEHAVIO	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70481	PERMANE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	201741	DSP LIVIN	2000725
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	300063	HT0.DCAS	3000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200870	HT0.64MN	2000712
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200870	HT0.64MN	2000712
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500015
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0

HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400536	HT0.50023	1000103
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70187	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70218	NURSE PR	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70184	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70215	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70217	NURSE PR	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70238	HEALTH I	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70483	NEUROBE	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400519	HT0.DCLT	5000004
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70182	OTHER PR	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70217	NURSE PR	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70250	DBH - RE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70258	DBH - DE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2000723

HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400516	HT0.50024	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400522	HT0.50024	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400529	HT0.P305I	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400533	HT0.P330I	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70196	EPSDT SC	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	3000101
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	2001098
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTH	1000103

HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201736	DDS COV	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201742	DEVELOP	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201730	CLINICAL	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201754	INCREAS	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201754	INCREAS	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201751	HCBS SOC	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201761	QUALITY	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201754	INCREAS	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCR	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCR	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	401700	EOM.DHC	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	201741	DSP LIVIN	2001259
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS036	LONG TE	H3601	LONG TE	70273	INTAKE A	200881	HT0.MMA	2000723
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	400517	HT0.DCAS	1000103
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70238	HEALTH I	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70208	NON-EME	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0

HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70242	CASSIP - C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	201746	DIRECT C	2001259
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
CO000	NO COST	C0100	NO COST	0	NO COST	999999	NO PROJE	9999998
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723

HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717

HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000100
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	400524	HT0.IADC	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	1000103
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS032	HEALTH C	H3201	MEDICAL	70211	PHYSICAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70208	NON-EME	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70235	APRA AS	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	5000004
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	5000006
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70180	DENTAL S	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70184	CLINIC SE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70195	EPSDT-MI	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70208	NON-EME	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70230	ADULT D	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70238	HEALTH I	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70252	SAINT EL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70253	ST ELIZB	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70481	PERMANE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400536	HT0.50023	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70165	INPATIEN	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70183	OTHER PR	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70213	PROSTHE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70216	EMERGEN	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70218	NURSE PR	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70222	DURABLE	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100472	HT0.PDM0	3000099
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY A	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
AFO01	AGENCY A	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0

AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0

HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	1000311
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201745	DIRECT C	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201722	ARPA IMF	2001259
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201751	HCBS SOC	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201730	CLINICAL	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201753	HOME HE	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201757	LTSS REF	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201759	PASSR IM	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	1000103
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201744	DIRECT C	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70202	CASSIP	200883	HT0.MMM	2000725
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70191	LABORAT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70180	DENTAL S	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70237	DHCF - HI	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723

HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2000723
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	400258	FZ0.50024	1000103
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70197	MEDICAL	200883	HT0.MMM	2000725
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70222	DURABLE	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717

HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717

AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	100467	HT0.MES1	2500008
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500011
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100473	HT0.UMC	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	2500011
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200885	HT0.SUDF	2000713
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400515	HT0.50023	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400522	HT0.50024	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0

HS032	HEALTH C	H3201	MEDICAL	70175	PHYSICIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70177	OUTPATI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70216	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70192	HOME HE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70205	HOSPICE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70242	CASSIP - C	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400521	HT0.50023	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400529	HT0.P305I	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400532	HT0.P319I	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400534	HT0.P440I	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400531	HT0.P309I	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70207	FEDERAL	200875	HT0.MCIP	2000717

HS032	HEALTH C	H3201	MEDICAL	70211	PHYSICAL	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70241	MENTAL	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	2000723
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400519	HT0.DCLT	2000723
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	2000723
HS036	LONG TE	H3601	LONG TE	70270	LONG TE	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100471	HT0.PBMC	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0

HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201383	PRODUCE	2001099
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0

HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201445	HT0.DC N	1000300
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201725	ASSISTED	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201763	REMOTE	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201722	ARPA IMF	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201759	PASSR IM	2001259
HS032	HEALTH C	H3201	MEDICAL	70493	CERTIFIE	201729	CERTIFIE	2001259
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	201724	ASARS RA	2000725
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	201744	DIRECT C	2000723
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201741	DSP LIVIN	2000725
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201722	ARPA IMF	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201754	INCREASI	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201725	ASSISTED	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	2500015
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201753	HOME HE	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201732	CUSTOME	2000723

HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201726	ASSOCIA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201754	INCREAS	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	401709	HT0.8JAS	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	401709	HT0.8JAS	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTH	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	401866	HT0.HCBS	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	401866	HT0.HCBS	2001259
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS032	HEALTH C	H3202	PUBLIC P	70252	SAINT EL	200883	HT0.MMM	2000725
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2000723
HS032	HEALTH C	H3201	MEDICAL	70215	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70223	COBRA/R	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70451	BEHAVIO	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70218	NURSE PR	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70500	MCO-ABD	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
CO000	NO COST	C0100	NO COST	0	NO COST	999999	NO PROJE	9999998
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723

HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717

HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	300063	HT0.DCAS	3000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100473	HT0.UMC	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000099
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70479	HOSPITAL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400530	HT0.P307I	1000103
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	1000103
HS029	DCAS PRG	H2901	DCAS PRG	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400516	HT0.50024	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	400533	HT0.P330I	1000103
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	1000103

HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70181	DENTAL S	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70183	OTHER PE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70185	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70207	FEDERAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70205	HOSPICE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70226	PART-D C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70230	ADULT D	0	NO PROJE	0
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100465	HT0.CM10	3000101
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70194	STERILIZ	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70210	PHYSICAL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70237	DHCF - HI	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400523	HT0.I23HT	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400533	HT0.P330I	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2000720
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70482	PERMANE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70175	PHYSICIA	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70181	DENTAL S	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70185	CLINIC SE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70193	HOME HE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000099
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0

HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0

HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201445	HT0.DC N	2001143
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201743	DIRECT C	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201739	DDS STAR	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201750	HCBS HEA	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201757	LTSS REF	2001259
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201752	HCBS TEL	2001259
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	201721	1915(C) IF	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201722	ARPA IMF	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUNT	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10070	BUDGET	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUNT	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2000723
HS029	DCAS PR	H2901	DCAS PR	70153	PROJECT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	1000849
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70153	PROJECT	400529	HT0.P305I	2000723
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70255	FIRE & EN	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	400517	HT0.DCAS	1000103
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70217	NURSE PR	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	400258	FZ0.50024	1000103
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0

HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	999999	NO PROJE	9999998
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201748	ELECTRO	2001259
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	201765	RETENTIC	2001259
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723

AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717

HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200885	HT0.SUDF	2000713
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	300063	HT0.DCAS	3000103
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	400517	HT0.DCAS	1000103

HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400531	HT0.P309I	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	1000103
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70165	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70191	LABORAT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70180	DENTAL S	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70186	CLINIC SE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70199	MEDICAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70210	PHYSICAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70223	COBRA/R	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70224	IMMIGRA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70239	PROGRAM	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400515	HT0.50023	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70265	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200873	HT0.HIEM	2000715
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70451	BEHAVIO	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70245	DC PUBLI	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3202	PUBLIC P	70249	OSSE-CHI	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70456	PSYCHIA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500015
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0

HS029	DCAS PR	H2901	DCAS PR	70152	DCAS - PR	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723

HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0

HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70500	MCO-ABD	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70501	DOULA S	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	201721	1915(C) IF	2001259
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201762	RECRUITI	2001259
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201765	RETENTIC	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201734	DDS ASSI	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201740	DDS TELE	2001259

HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201756	INTERRA	2001259
HS032	HEALTH C	H3201	MEDICAL	70234	APRA AS	201729	CERTIFIE	2000723
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	201761	QUALITY	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201754	INCREASI	2000723
HS032	HEALTH C	H3201	MEDICAL	70493	CERTIFIE	201729	CERTIFIE	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201730	CLINICAL	2000723
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCR	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	401560	AM0.DGS	1000530
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	2002195
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	1000849
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70169	MENTAL	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS032	HEALTH C	H3201	MEDICAL	70214	NURSE M	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70212	PROSTHE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70182	OTHER PE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70177	OUTPATI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAI	0	NO PROJE	0

HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70479	HOSPITAL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717

HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717

HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200875	HT0.MCIP	2000717
HS036	LONG TE	H3601	LONG TE	70271	LONG TE	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000102
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000101
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400533	HT0.P330I	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTHI	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	1000103
HS029	DCAS PR	H2901	DCAS PR	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	400517	HT0.DCAS	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103

HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70193	HOME HE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70209	NON-EME	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70456	PSYCHIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70239	PROGRAM	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70242	CASSIP - C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70186	CLINIC SE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70192	HOME HE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70212	PROSTHE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70214	NURSE M	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70235	APRA AS	200883	HT0.MMM	2000725
HS032	HEALTH C	H3202	PUBLIC P	70248	OSSE-CHI	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70202	CASSIP	200883	HT0.MMM	2000725
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200871	HT0.AMM	4000066
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2000725

HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70187	CLINIC SE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70209	NON-EME	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	2000723
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	2500015
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723

HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400516	HT0.50024	2000723
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	2001098
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0

HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201446	HT0.NON-	1000300
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	1000311
HS032	HEALTH C	H3201	MEDICAL	70501	DOULA S	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70500	MCO-ABD	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401273	BE0.DHCF	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401273	BE0.DHCF	2000723
HS032	HEALTH C	H3201	MEDICAL	70234	APRA AS	201724	ASARS RA	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201737	DDS HOU	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201735	DDS BEH	2001259
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201738	DDS REM	2001259
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201749	HCBS EHI	2001259
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201732	CUSTOME	2001259
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201726	ASSOCIA	2001259
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	201743	DIRECT C	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201732	CUSTOME	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201767	THERAPE	2000725
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000101
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201743	DIRECT C	2000723
HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201760	QUALITY	2000723

HS032	HEALTH C	H3201	MEDICAL	70505	HCBS AR	201757	LTSS REF	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	201722	ARPA IMF	2000723
AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	2000723
AFO01	AGENCY	A0101	AGENCY	10070	BUDGET	200884	HT0.PCRD	2000723
HS032	HEALTH C	H3203	ALLIANC	70480	ALLIANC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	401560	AM0.DGS	2001438
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	401866	HT0.HCBS	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3001234
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIV	201741	DSP LIVIN	2001259
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	2002195
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201383	PRODUCE	1000849
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3202	PUBLIC P	70250	DBH - REF	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70195	EPSDT-M	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70175	PHYSICIA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70224	IMMIGRA	200882	HT0.MMM	1000355
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100148	AM0.PT33	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500015
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103

CO000	NO COST	C0100	NO COST	0	NO COST	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS029	DCAS PR	H2901	DCAS PR	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.POOH	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	201741	DSP LIVIN	2001259
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS036	LONG TE	H3601	LONG TE	70270	LONG TE	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	999999	NO PROJE	9999998
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200875	HT0.MCIP	2000717

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200875	HT0.MCIP	2000717
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200875	HT0.MCIP	2000717
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200875	HT0.MCIP	2000717
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200875	HT0.MCIP	2000717
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200875	HT0.MCIP	2000717
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200875	HT0.MCIP	2000717

Award D	Initial Bu	Adjustme	Total Bud	Commitm	Obligatio	Expendit	Other Co	Available
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$8,942.14	\$0.00	\$7,127.66
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$2,756.89	\$2,756.89	\$5,513.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,513.78
NO AWAR	#####	#####	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.09
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$825.00	(\$825.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$3,003.85	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$3,733.22	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$2,360.00	\$0.00	\$2,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,360.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	\$5,390.08	\$0.00	\$0.00	\$5,390.08	\$0.00	\$0.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$119.07
HT0.0100.	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$832.10	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$6,399.38
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$324.67	(\$324.67)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.40	\$0.00	\$0.40	\$0.00	\$0.00	(\$697.47)	\$0.00	\$697.87
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$136.43	(\$136.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$675.28	(\$675.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$3,625.72	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$4,166.68	#####	\$5.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5.52
NO AWAR	\$10.31	\$0.00	\$10.31	\$0.00	\$0.00	\$0.00	\$0.00	\$10.31
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$7,480.30

NO AWA	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	#####	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$1,156.22	\$0.00	\$1,156.22	\$0.00	\$0.00	\$260.23	\$0.00	\$895.99
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$2,002.54	\$0.00	\$2,002.54	\$0.00	\$0.00	\$3,503.96	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.60
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$1,115.25	\$0.00	\$1,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.25
HT0.0110.	\$8,843.42	\$0.00	\$8,843.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,843.42
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0111.	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
NO AWA	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$2,110.75
HT0.0112.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,250.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,309.36	#####	\$375.69	\$0.00	\$0.00	\$0.00	\$0.00	\$375.69
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,250.00	\$6,750.00	\$9,000.00	\$0.00	\$0.00	\$768.69	\$0.00	\$8,231.31
HT0.8250.	\$7,273.96	\$0.00	\$7,273.96	\$0.00	\$0.00	\$2,237.36	\$0.00	\$5,036.60

HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,788.39	\$900.00	\$3,688.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.39
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,922.64	\$0.00	\$4,922.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,922.64
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$9,320.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$5,809.00	#####	\$0.00	\$0.00	#####	\$0.00	\$7,349.75
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$9,663.00	#####	\$0.00	\$0.00	#####	\$0.00	\$1,725.13
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.82	\$0.00	(\$408.82)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,154.68
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.81	\$0.00	(\$716.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.58	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$337.58)	\$0.00	\$337.58
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.35	\$0.00	(\$714.35)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$371.58)	\$0.00	\$371.58
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.84	\$0.00	(\$392.84)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.57	\$0.00	(\$206.57)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720.60	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$509.74)	\$0.00	\$509.74
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$194.95)	\$0.00	\$194.95
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.55	\$0.00	(\$68.55)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.60	\$0.00	(\$81.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.66	\$0.00	(\$32.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$79.41)	\$0.00	\$79.41
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$500.37)	\$0.00	\$500.37
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.85	\$0.00	(\$203.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.90	\$0.00	(\$32.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,373.55	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.42	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,818.65	\$0.00	#####

NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,176.37	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,988.44	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,518.79	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,987.99	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.02	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.96	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.30	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,902.02	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.63	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,859.83	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,574.87	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.72	\$0.00	(\$172.72)
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.81	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.27	\$0.00	(\$139.27)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,081.42	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.62	\$0.00	(\$530.62)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.72	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.05	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.32	\$0.00	(\$685.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.68	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.88	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,768.46	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,437.13	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,228.59	\$0.00	#####

HT0.0100.	\$0.00	\$1,375.00	\$1,375.00	\$0.00	\$0.00	\$404.04	\$0.00	\$970.96
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00
HT0.8250.	\$0.00	\$2,179.43	\$2,179.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.43
HT0.0100.	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$2,432.50	\$0.00	\$567.50
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	\$4,503.32	\$0.00	#####
HT0.8250.	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
HT0.8250.	\$0.00	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.1137.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$0.00	(\$715.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.35	\$0.00	(\$49.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,844.02	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$374.12)	\$0.00	\$374.12
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.29	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.34	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,818.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.06	\$0.00	(\$526.06)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,164.19	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,339.98	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.01	\$0.00	(\$473.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,974.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.84)	\$0.00	\$21.84
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,536.35
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	\$0.00	(\$4.20)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$172.80)	\$0.00	\$172.80
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,035.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	(\$660.00)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.00	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.33	\$0.00	(\$292.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.50	\$0.00	(\$192.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,807.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	(\$180.00)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,466.71	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,255.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.83	\$0.00	(\$54.83)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.44	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.58	\$0.00	(\$130.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.70	\$0.00	(\$130.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25	\$0.00	(\$10.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	(\$1.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.65	\$0.00	(\$83.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$8,294.54
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,314.21	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.94)	\$0.00	\$11.94
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.03	\$0.00	(\$12.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.12	\$0.00	(\$349.12)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18.69)	\$0.00	\$18.69
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.47)	\$0.00	\$49.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.47	\$0.00	(\$147.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON BUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,017.40
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.28)	\$0.00	\$6.28
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$285.21)	\$0.00	\$285.21
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.13)	\$0.00	\$124.13
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.64)	\$0.00	\$1.64
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.88	\$0.00	(\$33.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	(\$0.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	(\$0.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	(\$2.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	(\$2.75)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.23	\$0.00	(\$4.23)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.96	\$0.00	(\$485.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	(\$1.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.58	\$0.00	(\$506.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.58	\$0.00	(\$518.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	(\$1.13)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.31	\$0.00	(\$35.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$0.00	(\$1.71)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.72	\$0.00	(\$644.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.33	\$0.00	(\$647.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$341.65)	\$0.00	\$341.65
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$285.57)	\$0.00	\$285.57
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$775.92)	\$0.00	\$775.92
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,726.75
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	(\$0.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	(\$0.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$147.99)	\$0.00	\$147.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.99	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.79	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.05	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.09	\$0.00	(\$346.09)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.92	\$0.00	(\$354.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,641.19	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.86	\$0.00	(\$229.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.37	\$0.00	(\$433.37)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$972.54	\$0.00	(\$972.54)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,483.86	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.33	\$0.00	(\$111.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.41	\$0.00	(\$303.41)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.04	\$0.00	(\$182.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.05	\$0.00	(\$145.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.14	\$0.00	(\$71.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.27	\$0.00	(\$754.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.95	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.88	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.69	\$0.00	(\$75.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.09	\$0.00	(\$208.09)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.48	\$0.00	(\$212.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.08	\$0.00	(\$97.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881.84	\$0.00	(\$881.84)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.92	\$0.00	(\$99.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.89	\$0.00	(\$117.89)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.58	\$0.00	(\$120.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.70	\$0.00	(\$120.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.95	\$0.00	(\$100.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.04	\$0.00	(\$268.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.06	\$0.00	(\$121.06)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.96	\$0.00	(\$123.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,956.54	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.96	\$0.00	(\$125.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.60	\$0.00	(\$105.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.08	\$0.00	(\$288.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,277.24	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.68	\$0.00	(\$82.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.86	\$0.00	(\$25.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.54	\$0.00	(\$147.54)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$0.00	(\$9.40)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.57	\$0.00	(\$152.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.93	\$0.00	(\$9.93)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.34	\$0.00	(\$12.34)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.55	\$0.00	(\$43.55)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.44	\$0.00	(\$12.44)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.57	\$0.00	(\$44.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.38	\$0.00	(\$90.38)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.43	\$0.00	(\$91.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.63	\$0.00	(\$96.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.13	\$0.00	(\$53.13)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.47	\$0.00	(\$14.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$0.00	(\$18.40)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.97	\$0.00	(\$8.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.98	\$0.00	(\$6.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.03	\$0.00	(\$7.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.05	\$0.00	(\$7.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$0.00	(\$1.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.46	\$0.00	(\$3.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.17	\$0.00	(\$11.17)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	(\$1.55)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.46	\$0.00	(\$3.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.75	\$0.00	(\$4.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.90	\$0.00	(\$11.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	(\$2.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.06	\$0.00	(\$5.06)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	(\$2.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$0.00	(\$5.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.49	\$0.00	(\$2.49)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	(\$2.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.46	\$0.00	(\$10.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.58	\$0.00	(\$6.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	(\$1.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.74	\$0.00	(\$6.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.93	\$0.00	(\$6.93)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,975.73
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,768.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$8,850.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,093.33
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,084.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$916.91	\$0.00	(\$916.91)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.60	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,188.56	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.94	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.40	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.05	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	\$4,441.23	\$4,441.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,441.23
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$2,756.89	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	\$7,791.84	\$0.00	\$0.00	\$6,654.99	\$0.00	\$1,136.85
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	(\$493.96)
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$825.00	(\$825.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$5,816.25	\$0.00	\$5,816.25	\$0.00	\$0.00	\$5,789.21	\$0.00	\$27.04
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$3,164.11	\$0.00	\$3,164.11	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$7,713.13	\$0.00	\$6,036.87
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$1,100.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
HT0.0100.	\$2,224.75	\$0.00	\$2,224.75	\$0.00	\$0.00	\$403.67	\$0.00	\$1,821.08
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$675.28	\$675.28	\$1,350.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.56
NO AWAR	\$2,200.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	\$2,632.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,632.02
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$3,399.02	\$0.00	\$3,399.02	\$0.00	\$0.00	\$1,107.57	\$0.00	\$2,291.45
NO AWAR	\$567.80	\$0.00	\$567.80	\$0.00	\$0.00	\$126.64	\$0.00	\$441.16
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$2,281.36	\$0.00	#####

NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$8,125.89	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$9,812.88
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$873.18	\$0.00	\$873.18	\$0.00	\$0.00	\$0.00	\$0.00	\$873.18
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$3,352.24
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$97.42
HT0.8250.	\$4,796.53	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$7,287.02
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	\$27.83	\$0.00	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$27.83
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$5,046.58	\$0.00	#####
HT0.8250.	\$1,785.06	\$0.00	\$1,785.06	\$0.00	\$0.00	\$224.90	\$0.00	\$1,560.16
HT0.8250.	\$8,555.67	(\$225.00)	\$8,330.67	\$0.00	\$0.00	\$1,101.60	\$0.00	\$7,229.07
HT0.8250.	\$450.00	(\$450.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$2,456.96	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$675.00	(\$675.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$3,420.00	\$0.00	\$3,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.00
HT0.8250.	\$375.06	\$0.00	\$375.06	\$0.00	\$0.00	\$33.75	\$0.00	\$341.31
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$680.80	\$0.00	#####
HT0.8250.	\$4,502.20	#####	\$248.73	\$0.00	\$0.00	\$0.00	\$0.00	\$248.73

HT0.8250.	\$2,922.00	\$0.00	\$2,922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,922.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
HT0.8250.	\$900.00	(\$900.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$1,820.25	\$0.00	\$1,820.25	\$0.00	\$0.00	\$330.27	\$0.00	\$1,489.98
HT0.8250.	\$111.62	(\$111.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$4,837.50	\$0.00	\$4,837.50	\$0.00	\$0.00	\$1,749.07	\$0.00	\$3,088.43
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.24	\$0.00	(\$580.24)
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$672.71	\$0.00	(\$672.71)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.19	\$0.00	(\$234.19)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$989.53)	\$0.00	\$989.53
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$326.10)	\$0.00	\$326.10
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.94	\$0.00	(\$74.94)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.24	\$0.00	(\$171.24)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.68	\$0.00	(\$289.68)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,528.58
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.06	\$0.00	(\$195.06)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.09	\$0.00	(\$64.09)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.64	\$0.00	(\$364.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.04	\$0.00	(\$217.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$386.63)	\$0.00	\$386.63
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.08	\$0.00	(\$749.08)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.74	\$0.00	(\$231.74)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.91	\$0.00	(\$29.91)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.64	\$0.00	(\$99.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,941.75	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,819.47	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,716.49	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,935.66	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.34	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.17	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,858.31	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.66	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.28	\$0.00	(\$679.28)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,669.32	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,354.16	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,254.07	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.85	\$0.00	(\$53.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,852.17	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,617.94	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.87	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,984.95	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.88	\$0.00	(\$789.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.46	\$0.00	(\$83.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.57	\$0.00	(\$100.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.60	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,454.71	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$149.03)	\$0.00	\$149.03
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.PROD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$0.00	\$3,003.85	\$3,003.85	\$0.00	\$0.00	\$641.81	\$0.00	\$2,362.04
NO AWAR	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,783.50	\$0.00	(\$133.50)
HT0.0100.	\$0.00	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$6,897.72	\$0.00	(\$847.72)
HT0.0100.	\$0.00	#####	#####	\$0.00	\$0.00	\$5,282.05	\$0.00	#####
HT0.0100.	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$2,800.00
HT0.0100.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0100.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$0.00	\$1,876.09	\$1,876.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.09
HT0.8250.	\$0.00	\$1,933.67	\$1,933.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.67
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.46	\$0.00	(\$367.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.28	\$0.00	(\$252.28)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,222.98	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$0.00	(\$585.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.66	\$0.00	(\$338.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,050.90	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.92	\$0.00	(\$330.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.07	\$0.00	(\$148.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.55	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.02	\$0.00	(\$871.02)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.46	\$0.00	(\$311.46)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	(\$45.65)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,754.74	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.31	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,280.52	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.22	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.64	\$0.00	(\$11.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.97	\$0.00	(\$97.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.51	\$0.00	(\$999.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.93	\$0.00	(\$226.93)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.85	\$0.00	(\$2.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.52	\$0.00	(\$87.52)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	(\$60.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	(\$660.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00	(\$990.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.75	\$0.00	(\$604.75)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.06	\$0.00	(\$791.06)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.50	\$0.00	(\$247.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	(\$495.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	(\$495.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	(\$0.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.89	\$0.00	(\$9.89)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$0.00	(\$3.21)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$325.53)	\$0.00	\$325.53
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.51	\$0.00	(\$51.51)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$402.89)	\$0.00	\$402.89
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$282.39)	\$0.00	\$282.39
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.07)	\$0.00	\$1.07
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$116.04)	\$0.00	\$116.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$110.82)	\$0.00	\$110.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.40	\$0.00	(\$40.40)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.51	\$0.00	(\$42.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70	\$0.00	(\$2.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.33	\$0.00	(\$4.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	(\$1.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	(\$1.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.74	\$0.00	(\$662.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	(\$1.80)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$0.00	(\$3.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	(\$0.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.88	\$0.00	(\$3.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$355.60)	\$0.00	\$355.60
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	(\$0.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	(\$0.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.16	\$0.00	(\$250.16)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,204.33	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.59	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.93	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.35	\$0.00	(\$977.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.68	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.76	\$0.00	(\$299.76)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.54	\$0.00	(\$115.54)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.25	\$0.00	(\$140.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.60	\$0.00	(\$303.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.36	\$0.00	(\$143.36)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.11	\$0.00	(\$197.11)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.89	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,951.19	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.79	\$0.00	(\$215.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$903.32	\$0.00	(\$903.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.18	\$0.00	(\$271.18)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.08	\$0.00	(\$288.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.21	\$0.00	(\$111.21)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$378.08)	\$0.00	\$378.08
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82.95)	\$0.00	\$82.95
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.21	\$0.00	(\$83.21)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.31	\$0.00	(\$148.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.53	\$0.00	(\$22.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.62	\$0.00	(\$30.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.43	\$0.00	(\$85.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.17	\$0.00	(\$45.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.20	\$0.00	(\$162.20)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.37	\$0.00	(\$165.37)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.45	\$0.00	(\$46.45)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.23	\$0.00	(\$167.23)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.50	\$0.00	(\$47.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.91	\$0.00	(\$169.91)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.04	\$0.00	(\$12.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.23	\$0.00	(\$17.23)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.17	\$0.00	(\$56.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.82	\$0.00	(\$16.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.83	\$0.00	(\$77.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$0.00	(\$24.27)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.95	\$0.00	(\$79.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.88	\$0.00	(\$10.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.67	\$0.00	(\$5.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.37	\$0.00	(\$7.37)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.14	\$0.00	(\$5.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	(\$1.20)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.41	\$0.00	(\$6.41)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	(\$1.47)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$634.84)	\$0.00	\$634.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,151.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,041.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,860.56	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.87	\$0.00	#####
HT0.7751.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8200.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8200.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	(\$0.01)	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWARD	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$2,181.75	\$0.00	\$2,181.75	\$0.00	\$0.00	\$274.88	\$0.00	\$1,906.87
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	#####	\$2.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWARD	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$3,300.01	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$5,031.25	#####	\$1,731.24	\$0.00	\$0.00	\$152.14	\$0.00	\$1,579.10
NO AWARD	\$2,363.38	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	#####	\$5,783.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,783.57
NO AWARD	\$1,100.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$2,054.41	\$0.00	\$2,054.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.41
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$526.85
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	\$365.46	(\$365.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$27.38	\$0.00	\$27.38	\$0.00	\$0.00	\$626.23	\$0.00	(\$598.85)
NO AWARD	\$1,838.30	\$0.00	\$1,838.30	\$0.00	\$0.00	\$1,033.30	\$0.00	\$805.00
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.66
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0110.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$1,540.00	\$0.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.00
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWARD	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWARD	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	(\$640.00)	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$2,418.41	\$0.00	#####
HT0.8250.	\$3,965.69	\$0.00	\$3,965.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.69

HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$2,085.88	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$3,258.76	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$4,410.07	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$154.97	\$0.00	\$154.97	\$0.00	\$0.00	\$0.00	\$0.00	\$154.97
HT0.8250.	\$81.18	\$0.00	\$81.18	\$0.00	\$0.00	\$0.00	\$0.00	\$81.18
HT0.8250.	#####	\$2,676.49	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$5,569.07
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$675.00	(\$675.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$3,091.79	\$0.00	\$3,091.79	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$189.08	\$0.00	\$189.08	\$0.00	\$0.00	\$112.91	\$0.00	\$76.17
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$2,410.79	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$6,648.22	\$0.00	\$4,601.78
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.8250.	\$2,645.19	\$0.00	\$2,645.19	\$0.00	\$0.00	\$659.61	\$0.00	\$1,985.58
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$7,054.98	\$0.00	\$7,054.98	\$0.00	\$0.00	\$0.00	\$0.00	\$7,054.98
HT0.8250.	\$3,449.92	\$0.00	\$3,449.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,449.92
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$990.01	\$0.00	\$990.01	\$0.00	\$0.00	\$0.00	\$0.00	\$990.01
HT0.8250.	\$2,707.78	\$0.00	\$2,707.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.78
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$299.02	(\$299.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$8,366.18	#####	\$0.00	\$0.00	\$935.61	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,146.29	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.47	\$0.00	(\$742.47)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.28	\$0.00	(\$347.28)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.50	\$0.00	(\$499.50)
HT0.8250.	\$0.00	\$1,642.50	\$1,642.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.50
HT0.0100.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
HT0.8250.	\$0.00	\$2,878.00	\$2,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,878.00
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$3.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.03	\$0.00	(\$203.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.46	\$0.00	(\$385.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.78	\$0.00	(\$506.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.60)	\$0.00	\$30.60
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,196.67	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$0.00	(\$384.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,184.22	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.90	\$0.00	(\$291.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.53	\$0.00	(\$88.53)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.72	\$0.00	(\$62.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,163.12	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,230.32	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.50	\$0.00	(\$610.50)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.87	\$0.00	(\$157.87)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$806.23)	\$0.00	\$806.23
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.97)	\$0.00	\$6.97
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.75)	\$0.00	\$13.75
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$241.02)	\$0.00	\$241.02
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.42)	\$0.00	\$2.42
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.04	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.40	\$0.00	(\$36.40)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.33)	\$0.00	\$2.33
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$724.35)	\$0.00	\$724.35
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.14	\$0.00	(\$941.14)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,607.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,577.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.04	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,077.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.50	\$0.00	(\$292.50)
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	(\$1.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	(\$0.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,334.17
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.50	\$0.00	(\$41.50)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.74)	\$0.00	\$8.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.87	\$0.00	(\$29.87)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.20	\$0.00	(\$220.20)
NON BUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.27)	\$0.00	\$6.27
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50.51)	\$0.00	\$50.51
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$156.23)	\$0.00	\$156.23
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.01	\$0.00	(\$4.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.08	\$0.00	(\$4.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	(\$1.02)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.33	\$0.00	(\$34.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	(\$1.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.05	\$0.00	(\$36.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.18	\$0.00	(\$549.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	(\$1.70)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.07)	\$0.00	\$2.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	(\$0.72)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.93)	\$0.00	\$65.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$211.90)	\$0.00	\$211.90
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.23)	\$0.00	\$4.23
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$295.99)	\$0.00	\$295.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$291.37)	\$0.00	\$291.37

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$291.37)	\$0.00	\$291.37
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$255.86)	\$0.00	\$255.86
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,640.35
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	(\$0.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	(\$0.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.19)	\$0.00	\$128.19
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.04)	\$0.00	\$124.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$152.39)	\$0.00	\$152.39
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.60	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.63	\$0.00	(\$249.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.78	\$0.00	(\$258.78)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.13	\$0.00	(\$325.13)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.20	\$0.00	(\$414.20)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.87	\$0.00	(\$241.87)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.96	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.95	\$0.00	(\$63.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.60	\$0.00	(\$134.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.77	\$0.00	(\$66.77)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.71	\$0.00	(\$190.71)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.88	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,659.35	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.89	\$0.00	(\$76.89)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.83	\$0.00	(\$96.83)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.97	\$0.00	(\$96.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	(\$103.02)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.47	\$0.00	(\$272.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.68	\$0.00	(\$9.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.43	\$0.00	(\$31.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.04	\$0.00	(\$156.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.44	\$0.00	(\$12.44)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.49	\$0.00	(\$87.49)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.79	\$0.00	(\$13.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.07	\$0.00	(\$14.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.25	\$0.00	(\$53.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.37	\$0.00	(\$14.37)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	(\$12.24)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.65	\$0.00	(\$8.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.16	\$0.00	(\$17.16)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.22	\$0.00	(\$18.22)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58	\$0.00	(\$18.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.32	\$0.00	(\$59.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.21	\$0.00	(\$17.21)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.02	\$0.00	(\$3.02)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	(\$1.54)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.49	\$0.00	(\$3.49)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$0.00	(\$3.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.09	\$0.00	(\$7.09)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.67	\$0.00	(\$5.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.00	(\$5.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.92	\$0.00	(\$7.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	(\$2.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	(\$1.15)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	(\$1.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$0.00	(\$2.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.19	\$0.00	(\$3.19)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.48	\$0.00	(\$6.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	(\$1.39)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,059.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,882.52
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,618.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,962.38	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.55	\$0.00	(\$444.55)
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$254.16	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$2,663.75	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$57.33
NO AWAR	\$6,562.00	\$0.00	\$6,562.00	\$0.00	\$0.00	\$70.58	\$0.00	\$6,491.42
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$291.45	\$0.00	\$5,208.55
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	(\$152.51)	\$0.00	#####
NO AWAR	\$7,525.00	#####	\$580.55	\$0.00	\$0.00	\$0.00	\$0.00	\$580.55
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.02
NO AWAR	\$7,125.00	\$0.00	\$7,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,125.00
HT0.0100.	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,233.84	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$6,013.72	\$0.00	\$6,013.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,013.72
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$3,725.13
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$696.66	(\$696.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$359.93	\$0.00	\$359.93	\$0.00	\$0.00	\$36.20	\$0.00	\$323.73
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.85
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$6.30	\$0.00	\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0632.	\$4,852.12	\$0.00	\$4,852.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,852.12
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0110.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0111.	\$3,233.00	\$0.00	\$3,233.00	\$0.00	\$0.00	\$806.20	\$0.00	\$2,426.80
NO AWAR	\$1,379.46	\$0.00	\$1,379.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.46
HT0.0112.	\$8,986.07	\$0.00	\$8,986.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,986.07
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$89.79	\$0.00	\$89.79	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$2,468.43	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$3,746.82	\$0.00	\$753.18
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$1,642.50	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$2,700.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.8250.	\$6,750.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$12.07	\$0.00	\$12.07	\$0.00	\$0.00	\$0.00	\$0.00	\$12.07
HT0.8250.	\$2,387.63	\$0.00	\$2,387.63	\$0.00	\$0.00	\$370.06	\$0.00	\$2,017.57
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	\$552.50	\$552.50	\$1,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,105.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$9,179.29	(\$900.00)	\$8,279.29	\$0.00	\$0.00	\$0.00	\$0.00	\$8,279.29
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,880.14	\$2,194.00	\$5,074.14	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,136.01	\$0.00	\$2,136.01	\$0.00	\$0.00	\$619.63	\$0.00	\$1,516.38
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$7,087.82
HT0.8250.	\$6,915.51	\$0.00	\$6,915.51	\$0.00	\$0.00	\$4,760.35	\$0.00	\$2,155.16
HT0.8250.	\$4,349.60	\$0.00	\$4,349.60	\$0.00	\$0.00	\$1,173.92	\$0.00	\$3,175.68
HT0.0301.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.66	\$0.00	(\$511.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$658.25)	\$0.00	\$658.25
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.15	\$0.00	(\$477.15)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.19	\$0.00	(\$532.19)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,749.56	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.29	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.85	\$0.00	(\$461.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.76	\$0.00	(\$302.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.31	\$0.00	(\$339.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.39	\$0.00	(\$164.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.13	\$0.00	(\$384.13)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.00	\$0.00	(\$239.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.33	\$0.00	(\$260.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.81	\$0.00	(\$232.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.35	\$0.00	(\$121.35)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.90	\$0.00	(\$70.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.60	\$0.00	(\$173.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.40	\$0.00	(\$150.40)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,852.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,842.63	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,054.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.64	\$0.00	(\$286.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.90	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,277.39	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,140.84	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.03	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,321.81	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.57	\$0.00	(\$922.57)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$726.65	\$0.00	(\$726.65)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,312.29	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$871.31	\$0.00	(\$871.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,735.54	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.54	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.10	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,409.03	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.27	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.84	\$0.00	(\$562.84)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.44	\$0.00	(\$264.44)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.59	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,606.58	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.14	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,185.49	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.43	\$0.00	(\$523.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.68	\$0.00	(\$338.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.65	\$0.00	(\$172.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.85	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,131.09	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,396.86
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.89	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,875.34	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,693.85	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,949.54	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.66	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,643.41	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.PRAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$359.46	\$0.00	\$3,640.54
NO AWAR	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$2,580.00	\$2,580.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$80.00
NO AWAR	\$0.00	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,050.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.41	\$0.00	(\$453.41)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,889.42	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.65	\$0.00	(\$299.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$63.02)	\$0.00	\$63.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.23	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.45	\$0.00	(\$989.45)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,597.66
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.54	\$0.00	(\$141.54)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	(\$151.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.64	\$0.00	(\$260.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.30	\$0.00	(\$85.30)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,966.59	\$0.00	#####

NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.69	\$0.00	(\$174.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$669.34	\$0.00	(\$669.34)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,717.26	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,297.08
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.83	\$0.00	(\$272.83)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00	(\$2.80)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	(\$250.00)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,575.00	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.50	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.00	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.15)	\$0.00	\$0.15
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$878.32)	\$0.00	\$878.32
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$261.88)	\$0.00	\$261.88
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.31)	\$0.00	\$45.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.18	\$0.00	(\$25.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.77	\$0.00	(\$29.77)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$0.00	(\$19.30)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.08	\$0.00	(\$225.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,930.41	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,492.86	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.72	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.98)	\$0.00	\$1.98
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.94)	\$0.00	\$4.94
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$129.83)	\$0.00	\$129.83
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$215.82)	\$0.00	\$215.82
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$208.92)	\$0.00	\$208.92
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,731.12
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,944.59
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	(\$0.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.71	\$0.00	(\$2.71)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.24	\$0.00	(\$4.24)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	(\$1.00)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	(\$1.15)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.65	\$0.00	(\$1.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.02	\$0.00	(\$635.02)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.71	\$0.00	(\$644.71)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$0.00	(\$1.78)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	(\$0.71)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	(\$1.87)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.79	\$0.00	(\$3.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.96	\$0.00	(\$3.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.46	\$0.00	(\$33.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$211.90)	\$0.00	\$211.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$246.42)	\$0.00	\$246.42
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$236.46)	\$0.00	\$236.46
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$365.11)	\$0.00	\$365.11
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$967.00)	\$0.00	\$967.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	(\$0.56)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,237.71	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.63	\$0.00	(\$314.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.85	\$0.00	(\$327.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.83	\$0.00	(\$362.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.34	\$0.00	(\$365.34)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.25	\$0.00	(\$232.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.29	\$0.00	(\$241.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.70	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,193.43	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.17	\$0.00	(\$301.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.93	\$0.00	(\$98.93)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.38	\$0.00	(\$103.38)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.72	\$0.00	(\$282.72)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.58	\$0.00	(\$283.58)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.27)	\$0.00	\$7.27
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01	\$0.00	(\$21.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.99	\$0.00	(\$9.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.60	\$0.00	(\$12.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.92	\$0.00	(\$46.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.02	\$0.00	(\$91.02)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	(\$14.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.51	\$0.00	(\$174.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$0.00	(\$8.59)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$0.00	(\$8.59)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.65	\$0.00	(\$8.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.71	\$0.00	(\$8.71)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.08	\$0.00	(\$18.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.07	\$0.00	(\$9.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$0.00	(\$1.59)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.69	\$0.00	(\$11.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.82	\$0.00	(\$4.82)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.03	\$0.00	(\$5.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	(\$2.09)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$0.00	(\$2.22)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.32	\$0.00	(\$2.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.32	\$0.00	(\$2.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.53	\$0.00	(\$8.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.38	\$0.00	(\$6.38)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	(\$1.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.24	\$0.00	(\$3.24)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.26	\$0.00	(\$3.26)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.60	\$0.00	(\$6.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,555.54
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,350.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.17	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.04	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.90	\$0.00	#####
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8200.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$2,657.55
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$4,579.45	\$0.00	\$920.55
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$550.68
HT0.0100.	\$189.40	\$0.00	\$189.40	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40
NO AWAR	\$5,862.44	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$8,906.37
HT0.0100.	#####	#####	\$9,625.00	\$0.00	\$0.00	\$812.34	\$0.00	\$8,812.66
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$8,250.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$5,198.68	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$14.75	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00	\$0.00	\$14.75
NO AWAR	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$384.55	\$0.00	#####
HT0.0100.	\$880.00	(\$880.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$1,210.02	\$0.00	\$1,210.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.02
HT0.0100.	\$3,437.50	\$0.00	\$3,437.50	\$0.00	\$0.00	\$514.26	\$0.00	\$2,923.24
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$4,222.38
NO AWAR	\$9,838.30	\$0.00	\$9,838.30	\$0.00	\$0.00	\$6,289.45	\$0.00	\$3,548.85
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.80
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$549.12	\$0.00	\$9,884.38
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	(\$153.76)
NO AWAR	\$9,318.87	\$0.00	\$9,318.87	\$0.00	\$0.00	\$0.00	\$0.00	\$9,318.87
HT0.0111.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.44
NO AWAR	#####	(\$0.83)	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$7,222.89
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$4,758.75	\$0.00	\$4,758.75	\$0.00	\$0.00	\$4,758.75	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.03
HT0.8250.	\$1,044.14	\$0.00	\$1,044.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.14
HT0.8250.	\$6,750.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$9,049.53
HT0.8250.	\$4,275.00	\$0.00	\$4,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$1,657.80
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$7,867.09	\$0.00	\$5,632.91
HT0.8250.	\$5,981.32	\$0.00	\$5,981.32	\$0.00	\$0.00	\$3,337.23	\$0.00	\$2,644.09
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$1,680.88	\$0.00	\$1,680.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.88
HT0.8250.	\$720.00	\$720.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$570.00	(\$570.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$157.50	\$900.00	\$1,057.50	\$0.00	\$0.00	\$594.05	\$0.00	\$463.45
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$5,319.68	\$0.00	#####
HT0.8250.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####

HT0.8250.	\$1,354.04	\$0.00	\$1,354.04	\$0.00	\$0.00	\$181.28	\$0.00	\$1,172.76
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8200.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.23	\$0.00	(\$362.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.14	\$0.00	(\$816.14)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.95	\$0.00	(\$532.95)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.65	\$0.00	(\$656.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.07	\$0.00	(\$810.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.02	\$0.00	(\$429.02)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.92	\$0.00	(\$195.92)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,796.60
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.86	\$0.00	(\$566.86)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.33	\$0.00	(\$472.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.78	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.01	\$0.00	(\$210.01)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.66	\$0.00	(\$243.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.42)	\$0.00	\$65.42
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.26	\$0.00	(\$115.26)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.98	\$0.00	(\$62.98)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.63	\$0.00	(\$188.63)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.24	\$0.00	(\$25.24)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.35	\$0.00	(\$987.35)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.45	\$0.00	(\$250.45)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	(\$0.25)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.35)	\$0.00	\$100.35
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.08	\$0.00	(\$46.08)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.64	\$0.00	(\$34.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,463.29	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.03	\$0.00	(\$67.03)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.14)	\$0.00	\$11.14
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,242.13	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536.49	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,579.32	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,933.01	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,466.25	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,371.92	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.92	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.27	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.38	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,117.49	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,886.84	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.43	\$0.00	(\$277.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.22	\$0.00	(\$212.22)
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.71	\$0.00	(\$169.71)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.44	\$0.00	(\$178.44)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.85	\$0.00	(\$950.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.99	\$0.00	(\$96.99)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.60	\$0.00	(\$530.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.24	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$0.00	(\$883.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.01	\$0.00	(\$441.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.64	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.75	\$0.00	(\$363.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.24	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.10	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.88	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339.04	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,457.98	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,678.55	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,804.83	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.97	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.68	\$0.00	#####

HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
HT0.8250.	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
HT0.8250.	\$0.00	\$2,456.96	\$2,456.96	\$0.00	\$0.00	\$525.13	\$0.00	\$1,931.83
HT0.8250.	\$0.00	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$5,643.59	\$0.00	(\$693.59)
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0100.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	\$0.00	\$696.28	\$696.28	\$0.00	\$0.00	\$639.55	\$0.00	\$56.73
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$3,684.40	\$0.00	#####
NO AWAR	\$0.00	\$2,293.00	\$2,293.00	\$0.00	\$0.00	\$2,293.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$365.46	\$365.46	\$0.00	\$0.00	\$317.00	\$0.00	\$48.46
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.47	\$0.00	(\$218.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.78	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.18	\$0.00	(\$102.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.67	\$0.00	(\$332.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.28	\$0.00	(\$120.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.36	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.88	\$0.00	(\$3.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.35	\$0.00	(\$185.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,677.59	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,988.87	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942.31	\$0.00	(\$942.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.20	\$0.00	(\$784.20)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.35	\$0.00	(\$346.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,536.35	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.35	\$0.00	(\$20.35)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.79	\$0.00	(\$228.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.67)	\$0.00	\$35.67
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.41)	\$0.00	\$17.41
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,118.57

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$953.23)	\$0.00	\$953.23
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.19	\$0.00	(\$280.19)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	(\$770.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	(\$385.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	(\$495.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.71)	\$0.00	\$44.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	(\$2.29)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.51	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.82)	\$0.00	\$9.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.02	\$0.00	(\$2.02)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.25	\$0.00	(\$5.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.62	\$0.00	(\$534.62)
NON BUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.27)	\$0.00	\$3.27
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.85)	\$0.00	\$1.85
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,242.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.01	\$0.00	(\$33.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$0.00	(\$2.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.98	\$0.00	(\$3.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	(\$0.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.18	\$0.00	(\$4.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.52	\$0.00	(\$42.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	(\$0.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	(\$1.09)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	(\$1.61)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.13	\$0.00	(\$617.13)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76	\$0.00	(\$1.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.96)	\$0.00	\$1.96
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	(\$0.81)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	(\$1.89)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	(\$1.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	(\$1.94)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.88)	\$0.00	\$4.88
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$203.08)	\$0.00	\$203.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$181.21)	\$0.00	\$181.21
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$351.49)	\$0.00	\$351.49
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$248.91)	\$0.00	\$248.91
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$242.17)	\$0.00	\$242.17
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$665.91)	\$0.00	\$665.91
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.07)	\$0.00	\$0.07

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	(\$0.22)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	(\$0.40)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	(\$0.45)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$129.43)	\$0.00	\$129.43
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$139.12)	\$0.00	\$139.12
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$170.12)	\$0.00	\$170.12
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.72	\$0.00	(\$248.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.28	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,570.61	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.22	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.43	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.01	\$0.00	(\$229.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.41	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.55	\$0.00	(\$116.55)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.62	\$0.00	(\$302.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.65	\$0.00	(\$145.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.04	\$0.00	(\$74.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.95	\$0.00	(\$783.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.85	\$0.00	(\$849.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.47	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.06	\$0.00	(\$216.06)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.98	\$0.00	(\$127.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,277.16	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$445.81)	\$0.00	\$445.81
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.65)	\$0.00	\$86.65
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.19	\$0.00	(\$149.19)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.65	\$0.00	(\$21.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.43	\$0.00	(\$12.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.51	\$0.00	(\$90.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.76	\$0.00	(\$91.76)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.90	\$0.00	(\$170.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.53	\$0.00	(\$8.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08	\$0.00	(\$14.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.76	\$0.00	(\$54.76)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.14	\$0.00	(\$55.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.72	\$0.00	(\$17.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$0.00	(\$82.30)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.66	\$0.00	(\$24.66)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.97	\$0.00	(\$10.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.04	\$0.00	(\$3.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.52	\$0.00	(\$4.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	(\$1.56)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.74	\$0.00	(\$4.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	(\$2.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.14	\$0.00	(\$7.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	(\$4.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.64	\$0.00	(\$7.64)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.29	\$0.00	(\$5.29)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.18	\$0.00	(\$2.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.94	\$0.00	(\$5.94)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.92	\$0.00	(\$7.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08	\$0.00	(\$6.08)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.20	\$0.00	(\$6.20)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.48	\$0.00	(\$6.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$0.00	(\$3.27)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.98	\$0.00	(\$6.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,040.38
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,751.88
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,418.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.36	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,551.04	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.76	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.83	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,561.21	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.35	\$0.00	#####
HT0.7751.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$6,024.32
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$7,699.99	#####	\$5,406.99	\$0.00	\$0.00	\$5,406.50	\$0.00	\$0.49
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$851.00	(\$851.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	(\$480.69)
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$550.00	(\$550.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	\$99.23	\$0.00	\$99.23	\$0.00	\$0.00	\$0.00	\$0.00	\$99.23
NO AWAR	\$34.02	\$0.00	\$34.02	\$0.00	\$0.00	\$0.00	\$0.00	\$34.02
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$6,777.77
HT0.0100.	\$193.51	\$0.00	\$193.51	\$0.00	\$0.00	\$97.86	\$0.00	\$95.65
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$2,525.57	\$0.00	#####
HT0.0100.	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$4,116.54
NO AWAR	\$2,750.00	\$8,250.00	#####	\$0.00	\$0.00	\$939.51	\$0.00	#####
NO AWAR	\$459.30	\$0.00	\$459.30	\$0.00	\$0.00	\$41.25	\$0.00	\$418.05
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$4,678.86	\$0.00	\$821.14
NO AWAR	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
HT0.0100.	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00

NO AWA	\$0.40	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40
NO AWA	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$5,376.45
NO AWA	\$23.44	(\$23.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	\$880.00	\$880.00	\$1,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.00
NO AWA	\$4,216.57	#####	\$494.97	\$0.00	\$0.00	\$0.00	\$0.00	\$494.97
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$3,058.33	\$0.00	\$8,985.53
NO AWA	\$765.61	\$0.00	\$765.61	\$0.00	\$0.00	\$4,780.60	\$0.00	#####
NO AWA	\$296.69	\$0.00	\$296.69	\$0.00	\$0.00	\$763.50	\$0.00	(\$466.81)
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$3,236.11	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.01
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.55
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$109.74	\$0.00	\$109.74	\$0.00	\$0.00	\$0.00	\$0.00	\$109.74
HT0.0632.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0632.	\$1,067.23	\$0.00	\$1,067.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.23
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWA	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$4,672.58	\$7,034.00	#####	\$0.00	\$0.00	#####	\$0.00	\$1,198.19
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,255.64	\$2,255.64	\$4,511.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,511.28
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$8,818.59	\$0.00	\$8,818.59	\$0.00	\$0.00	\$6,732.07	\$0.00	\$2,086.52
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	\$2,781.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.82
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,916.25	#####	\$2,216.25	\$0.00	\$0.00	\$185.95	\$0.00	\$2,030.30
HT0.8250.	\$7,353.00	\$0.00	\$7,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,353.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$5,409.95	\$0.00	#####

HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$3,828.18	\$0.00	\$671.82
HT0.8250.	\$3,860.10	\$0.00	\$3,860.10	\$0.00	\$0.00	\$270.00	\$0.00	\$3,590.10
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$1,128.65	\$0.00	\$1,128.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.65
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$19.17	\$0.00	\$19.17	\$0.00	\$0.00	\$0.00	\$0.00	\$19.17
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	(\$395.12)	\$0.00	#####
HT0.8250.	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,050.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$4,638.60
HT0.8250.	#####	\$111.62	#####	\$0.00	\$0.00	#####	\$0.00	\$5,055.48
HT0.8250.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$570.00	\$570.00	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$1,116.09	\$865.00	\$1,981.09	\$0.00	\$0.00	\$3,427.67	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0301.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,397.96	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.33	\$0.00	(\$303.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.07	\$0.00	(\$750.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.38	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.65	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.41	\$0.00	(\$719.41)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.04	\$0.00	(\$742.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$626.95)	\$0.00	\$626.95
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.53	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.94	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.21	\$0.00	(\$228.21)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.84	\$0.00	(\$413.84)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.71	\$0.00	(\$102.71)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.30	\$0.00	(\$435.30)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.54	\$0.00	(\$81.54)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.65	\$0.00	(\$253.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18.73)	\$0.00	\$18.73

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.RTS E	\$0.00	\$9,180.00	\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$2,663.75	\$2,663.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.75
HT0.0100.	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
HT0.8250.	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00
HT0.0100.	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$1,590.00	\$0.00	\$410.00
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$4,613.97	\$0.00	#####
NO AWAR	\$0.00	\$2,363.38	\$2,363.38	\$0.00	\$0.00	\$2,300.00	\$0.00	\$63.38
HT0.1137	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.16	\$0.00	(\$774.16)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.71	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.48	\$0.00	(\$129.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,939.56	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.83	\$0.00	(\$550.83)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.38	\$0.00	(\$627.38)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.64	\$0.00	(\$136.64)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.30	\$0.00	(\$164.30)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.06	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.69	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,086.45	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.88	\$0.00	(\$702.88)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

NON BUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.77	\$0.00	(\$920.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$172.32)	\$0.00	\$172.32
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$323.91)	\$0.00	\$323.91
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.30)	\$0.00	\$77.30
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.13)	\$0.00	\$28.13
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,087.57
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$309.82)	\$0.00	\$309.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	(\$330.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,677.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$0.00	(\$585.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.82	\$0.00	(\$833.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.50	\$0.00	(\$922.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.50	\$0.00	(\$877.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$0.00	(\$157.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.25)	\$0.00	\$11.25
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.82	\$0.00	(\$5.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.03	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$386.02)	\$0.00	\$386.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.58	\$0.00	(\$2.58)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,904.84	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.53	\$0.00	(\$3.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.23	\$0.00	(\$171.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$48.89)	\$0.00	\$48.89
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,379.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$112.20)	\$0.00	\$112.20
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.06	\$0.00	(\$34.06)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.00	(\$3.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.80	\$0.00	(\$35.80)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	(\$1.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	(\$0.68)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	(\$1.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	(\$1.89)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.52)	\$0.00	\$30.52
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.61)	\$0.00	\$3.61
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.53)	\$0.00	\$15.53
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$179.31)	\$0.00	\$179.31

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.40)	\$0.00	\$37.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$295.99)	\$0.00	\$295.99
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$349.73)	\$0.00	\$349.73
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$235.80)	\$0.00	\$235.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$662.42)	\$0.00	\$662.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	(\$0.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	(\$0.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.32)	\$0.00	\$0.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.31	\$0.00	(\$331.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,642.73	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.80	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.45	\$0.00	(\$433.45)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.73	\$0.00	(\$65.73)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.83	\$0.00	(\$65.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.85	\$0.00	(\$65.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.08	\$0.00	(\$66.08)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.36	\$0.00	(\$176.36)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.54	\$0.00	(\$143.54)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.73	\$0.00	(\$71.73)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.27	\$0.00	(\$754.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.04	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.77	\$0.00	(\$74.77)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.25	\$0.00	(\$783.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.33	\$0.00	(\$894.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.94	\$0.00	(\$281.94)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.46	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.27	\$0.00	(\$108.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.57	\$0.00	(\$283.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.11	\$0.00	(\$110.11)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.72	\$0.00	(\$290.72)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.83)	\$0.00	\$8.83
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.64	\$0.00	(\$80.64)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.25	\$0.00	(\$27.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.90	\$0.00	(\$28.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.65	\$0.00	(\$21.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.67	\$0.00	(\$9.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.62	\$0.00	(\$22.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	(\$12.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.83	\$0.00	(\$166.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	(\$13.10)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.53	\$0.00	(\$147.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.89	\$0.00	(\$53.89)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.72	\$0.00	(\$17.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.50	\$0.00	(\$78.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.51	\$0.00	(\$24.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.43	\$0.00	(\$25.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.35	\$0.00	(\$3.35)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$0.00	(\$3.39)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.05	\$0.00	(\$11.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	(\$1.55)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.42	\$0.00	(\$11.42)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.64	\$0.00	(\$11.64)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.72	\$0.00	(\$4.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	(\$1.60)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.99	\$0.00	(\$1.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56	\$0.00	(\$3.56)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.67	\$0.00	(\$5.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$0.00	(\$6.10)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	(\$1.24)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.57	\$0.00	(\$10.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.14	\$0.00	(\$3.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	(\$1.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	(\$1.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	(\$2.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	(\$3.30)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.76	\$0.00	(\$6.76)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,652.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,029.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$306.66)	\$0.00	\$306.66
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.28	\$0.00	(\$44.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$653.27	\$0.00	(\$653.27)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,948.53	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.61	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8200.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.7751.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$8,250.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,750.00	#####	\$170.00	\$0.00	\$0.00	\$170.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	(\$144.41)	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	\$8,425.00	\$0.00	\$0.00	\$3,016.96	\$0.00	\$5,408.04
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$3,982.95	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$1,803.32	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	\$5,198.68	\$0.00	\$0.00	\$5,190.00	\$0.00	\$8.68
HT0.0100.	\$8,888.43	\$0.00	\$8,888.43	\$0.00	\$0.00	\$2,734.56	\$0.00	\$6,153.87
HT0.0100.	\$7,310.51	\$0.00	\$7,310.51	\$0.00	\$0.00	\$4,078.83	\$0.00	\$3,231.68
HT0.0100.	\$4,717.90	\$0.00	\$4,717.90	\$0.00	\$0.00	\$330.00	\$0.00	\$4,387.90
HT0.0100.	\$649.33	\$0.00	\$649.33	\$0.00	\$0.00	\$0.00	\$0.00	\$649.33
NO AWAR	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00
HT0.0100.	\$5,912.50	\$0.00	\$5,912.50	\$0.00	\$0.00	\$2,137.79	\$0.00	\$3,774.71
NO AWAR	\$3,309.51	#####	\$145.84	\$0.00	\$0.00	\$0.00	\$0.00	\$145.84
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$3,341.08	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.62
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$4,630.06	\$0.00	\$4,630.06	\$0.00	\$0.00	\$5,328.01	\$0.00	(\$697.95)
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$2,817.96	\$0.00	#####
HT0.0632.	\$1,467.44	\$0.00	\$1,467.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.44
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$2,918.22	\$0.00	\$2,918.22	\$0.00	\$0.00	\$452.31	\$0.00	\$2,465.91
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.8250.	\$2,295.15	\$0.00	\$2,295.15	\$0.00	\$0.00	\$2,249.55	\$0.00	\$45.60
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	(\$262.75)	\$0.00	#####
HT0.8250.	\$2,255.64	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$4,382.84	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$450.28
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$238.45	\$0.00	\$4,261.55
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$696.28	(\$696.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$2,179.43	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00	\$67.37	\$0.00	\$6,345.63
HT0.8250.	\$8,550.00	\$0.00	\$8,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,550.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$1,980.00	\$0.00	#####
HT0.8250.	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	\$720.00	(\$720.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.8250.	\$552.50	(\$552.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$3.41	\$0.00	#####
HT0.8250.	\$2,812.50	\$0.00	\$2,812.50	\$0.00	\$0.00	\$420.76	\$0.00	\$2,391.74
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8200.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.7751.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.12	\$0.00	(\$623.12)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.57	\$0.00	(\$998.57)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.65	\$0.00	(\$500.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.27	\$0.00	(\$636.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.57	\$0.00	(\$556.57)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.32	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.14	\$0.00	(\$463.14)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.79	\$0.00	(\$263.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.24	\$0.00	(\$83.24)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.17	\$0.00	(\$258.17)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.85	\$0.00	(\$159.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.28	\$0.00	(\$100.28)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.58	\$0.00	(\$131.58)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.56	\$0.00	(\$199.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.42	\$0.00	(\$71.42)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,637.70	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.82	\$0.00	(\$30.82)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.97	\$0.00	(\$56.97)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.99)	\$0.00	\$94.99
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,188.60	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.84	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.50	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,097.27	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.17	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,124.48	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,138.44	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,449.29	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.15	\$0.00	(\$801.15)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$809.19	\$0.00	(\$809.19)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.14	\$0.00	(\$592.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.55	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.40	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.23	\$0.00	(\$645.23)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.25	\$0.00	(\$546.25)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.90	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.27	\$0.00	(\$76.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	(\$250.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,160.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.50	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.26	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.50	\$0.00	(\$347.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	(\$150.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$5,791.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.95	\$0.00	(\$264.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.76	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.69	\$0.00	(\$169.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.44	\$0.00	(\$61.44)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.14	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.51	\$0.00	(\$7.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.87	\$0.00	(\$610.87)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.92	\$0.00	(\$3.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$117.14)	\$0.00	\$117.14
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,682.68
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18.17)	\$0.00	\$18.17
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,412.19
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.94)	\$0.00	\$1.94
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.30)	\$0.00	\$1.30
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,833.44
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.52)	\$0.00	\$90.52
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.07	\$0.00	(\$33.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	(\$0.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.28	\$0.00	(\$4.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	(\$2.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.05)	\$0.00	\$77.05
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.98)	\$0.00	\$4.98
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$248.21)	\$0.00	\$248.21
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$238.40)	\$0.00	\$238.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,321.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$662.43)	\$0.00	\$662.43
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$822.09)	\$0.00	\$822.09
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	(\$0.29)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	(\$0.57)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$0.00	(\$0.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,488.26	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,525.53	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,536.35	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.49	\$0.00	(\$229.49)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.70	\$0.00	(\$235.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.34	\$0.00	(\$238.34)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.73	\$0.00	(\$134.73)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.42	\$0.00	(\$140.42)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.77	\$0.00	(\$67.77)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.06	\$0.00	(\$185.06)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.03	\$0.00	(\$144.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.15	\$0.00	(\$705.15)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.62	\$0.00	(\$73.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.42	\$0.00	(\$197.42)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.85	\$0.00	(\$200.85)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.54	\$0.00	(\$75.54)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.24	\$0.00	(\$206.24)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.56	\$0.00	(\$210.56)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.82	\$0.00	(\$865.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.14	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.34	\$0.00	(\$99.34)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.97	\$0.00	(\$215.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.88	\$0.00	(\$103.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.29	\$0.00	(\$104.29)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.86	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$380.66)	\$0.00	\$380.66
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.97	\$0.00	(\$20.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.98	\$0.00	(\$20.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.51	\$0.00	(\$9.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.18	\$0.00	(\$153.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.49	\$0.00	(\$155.49)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.14	\$0.00	(\$157.14)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$0.00	(\$88.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.83	\$0.00	(\$12.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.26	\$0.00	(\$52.26)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$0.00	(\$52.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.01	\$0.00	(\$15.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.70	\$0.00	(\$22.70)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.31	\$0.00	(\$9.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	(\$1.51)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.31	\$0.00	(\$11.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.05	\$0.00	(\$3.05)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.52	\$0.00	(\$3.52)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	(\$3.55)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$0.00	(\$3.63)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.88	\$0.00	(\$11.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	(\$2.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	(\$2.13)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.96	\$0.00	(\$5.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.79	\$0.00	(\$7.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.31	\$0.00	(\$6.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.19	\$0.00	(\$10.19)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.86	\$0.00	(\$10.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,909.77
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,804.80	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0309.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$8,866.06
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$5,356.84	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$1,276.18	\$0.00	\$1,276.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.18
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$4,917.65	\$0.00	\$5,860.62
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$6,168.05	\$0.00	#####
HT0.0100.	#####	(\$275.00)	#####	\$0.00	\$0.00	\$1,346.40	\$0.00	\$8,835.53
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$4,210.10	\$0.00	\$4,210.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.10
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$2,057.69	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$4,375.00	\$0.00	\$4,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$3,408.04	\$1,100.00	\$4,508.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,508.04
HT0.0100.	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00

NO AWARD	\$8,844.96	#####	\$1,883.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,883.49
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$5,156.76
HT0.0100.	\$5,777.75	\$0.00	\$5,777.75	\$0.00	\$0.00	\$555.50	\$0.00	\$5,222.25
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	(\$2.03)	\$0.00	#####
NO AWARD	\$696.66	\$696.66	\$1,393.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,393.32
HT0.0100.	\$192.50	\$1,100.00	\$1,292.50	\$0.00	\$0.00	\$726.07	\$0.00	\$566.43
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$3,719.05	\$0.00	\$3,719.05	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.37
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.44
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0632.	\$2,806.41	\$0.00	\$2,806.41	\$0.00	\$0.00	\$2,749.45	\$0.00	\$56.96
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.87
NO AWARD	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$7,839.70	\$0.00	\$7,839.70	\$0.00	\$0.00	\$902.88	\$0.00	\$6,936.82
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8400.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$1,200.63	\$0.00	\$1,200.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.63
HT0.8250.	\$9,000.00	#####	\$7,875.00	\$0.00	\$0.00	\$664.64	\$0.00	\$7,210.36
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$5,844.00	\$0.00	\$5,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,844.00
HT0.8250.	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00

HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.8250.	\$2,966.50	\$0.00	\$2,966.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,966.50
HT0.8250.	\$4,727.25	\$0.00	\$4,727.25	\$0.00	\$0.00	\$454.50	\$0.00	\$4,272.75
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$8.44	\$0.00	\$8.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8.44
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$103.00	\$6,247.00	\$6,350.00	\$0.00	\$0.00	\$2,831.75	\$0.00	\$3,518.25
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$7,235.52	\$0.00	\$7,235.52	\$0.00	\$0.00	\$0.00	\$0.00	\$7,235.52
HT0.8250.	\$7,352.24	\$0.00	\$7,352.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,352.24
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.09	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.39	\$0.00	(\$328.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.18	\$0.00	(\$332.18)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.90	\$0.00	(\$574.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,009.75	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$956.46)	\$0.00	\$956.46
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.22)	\$0.00	\$17.22
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$586.54)	\$0.00	\$586.54
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$309.48)	\$0.00	\$309.48
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.09	\$0.00	(\$91.09)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.27	\$0.00	(\$341.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.10	\$0.00	(\$521.10)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.16	\$0.00	(\$105.16)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$0.00	(\$129.45)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.48	\$0.00	(\$174.48)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$217.35)	\$0.00	\$217.35
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.16	\$0.00	(\$143.16)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.88	\$0.00	(\$17.88)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,599.36	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.96	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,243.31
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.07)	\$0.00	\$145.07
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,136.04	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,709.19	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,131.47	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.43	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.44	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.05	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.21	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.46	\$0.00	(\$703.46)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,680.67	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.14	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.47	\$0.00	(\$831.47)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.18	\$0.00	(\$73.18)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.45	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.48	\$0.00	(\$136.48)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$473.01)	\$0.00	\$473.01
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.10	\$0.00	(\$184.10)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.94	\$0.00	(\$261.94)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673.68	\$0.00	(\$673.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$991.49	\$0.00	(\$991.49)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.69	\$0.00	(\$566.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,610.87	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.97	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,498.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.37	\$0.00	(\$905.37)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.47	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.07	\$0.00	(\$989.07)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.92	\$0.00	(\$976.92)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.28	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.86	\$0.00	(\$86.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.45	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.61	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.95	\$0.00	(\$571.95)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$775.93)	\$0.00	\$775.93
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,119.53
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$775.92)	\$0.00	\$775.92
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,120.97
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.84)	\$0.00	\$0.84
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.02	\$0.00	(\$232.02)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,460.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$605.00	\$0.00	(\$605.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.60	\$0.00	(\$984.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.50	\$0.00	(\$247.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.25	\$0.00	(\$229.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	(\$450.00)
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.43	\$0.00	(\$242.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.53	\$0.00	(\$82.53)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,387.20	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.36	\$0.00	(\$6.36)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.42	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,776.35	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$48.83)	\$0.00	\$48.83
NON BUD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.96)	\$0.00	\$5.96
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$157.88)	\$0.00	\$157.88
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,587.53
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,325.04
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.60)	\$0.00	\$0.60

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.63	\$0.00	(\$2.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.30	\$0.00	(\$42.30)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	(\$0.90)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	(\$1.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$0.00	(\$2.82)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.19	\$0.00	(\$35.19)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.79	\$0.00	(\$499.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.41	\$0.00	(\$38.41)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.83	\$0.00	(\$38.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$221.99)	\$0.00	\$221.99
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.84)	\$0.00	\$40.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$197.55)	\$0.00	\$197.55
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.13)	\$0.00	\$5.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$323.27)	\$0.00	\$323.27
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$314.90)	\$0.00	\$314.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$285.34)	\$0.00	\$285.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,058.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	(\$0.61)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	(\$0.53)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,808.06	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310.64	\$0.00	(\$310.64)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,290.26	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.61	\$0.00	(\$318.61)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.70	\$0.00	(\$321.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.70	\$0.00	(\$347.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.99	\$0.00	(\$367.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.33	\$0.00	(\$392.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.88	\$0.00	(\$236.88)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.25	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,009.22	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.69	\$0.00	(\$134.69)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.07	\$0.00	(\$70.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.80	\$0.00	(\$717.80)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.03	\$0.00	(\$196.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.03	\$0.00	(\$197.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.27	\$0.00	(\$754.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.23	\$0.00	(\$206.23)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.13	\$0.00	(\$215.13)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.49	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.41	\$0.00	(\$130.41)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.81	\$0.00	(\$106.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$85.26)	\$0.00	\$85.26
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.75	\$0.00	(\$84.75)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.62	\$0.00	(\$9.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.65	\$0.00	(\$21.65)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.42	\$0.00	(\$158.42)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.71	\$0.00	(\$89.71)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.25	\$0.00	(\$15.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.72	\$0.00	(\$17.72)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.88	\$0.00	(\$58.88)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.84	\$0.00	(\$18.84)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.83	\$0.00	(\$81.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.80	\$0.00	(\$25.80)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	(\$3.01)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	(\$1.50)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.41	\$0.00	(\$3.41)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.80	\$0.00	(\$4.80)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.67	\$0.00	(\$3.67)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.95	\$0.00	(\$4.95)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.78	\$0.00	(\$5.78)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.92	\$0.00	(\$5.92)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.79	\$0.00	(\$7.79)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	(\$2.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.31	\$0.00	(\$5.31)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.99	\$0.00	(\$7.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	(\$2.33)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.66	\$0.00	(\$5.66)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.62	\$0.00	(\$10.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,090.94
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,001.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.46	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,002.78	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,455.14	\$0.00	#####
Total:	#####	#####	#####	\$0.00	(\$0.01)	#####	\$0.00	#####

Budget

Agency	Agency D	Appropri	Appropri	Fund	Fund Des	Account C	Account C	Account C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713100C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	710000A	NON-PER	711100C
HT0	DEPARTM	1011	DEDICAT	1011009	STEVIE S	710000A	NON-PER	713200C
HT0	DEPARTM	1011	DEDICAT	1011009	STEVIE S	700000A	PERSONN	701100C
HT0	DEPARTM	3030	CAPITAL	3030304	SHORT - T	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C

HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701300C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701300C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701500C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	3030	CAPITAL	3030304	SHORT - T	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TE	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030301	PAY AS Y	710000A	NON-PER	717100C
HT0	DEPARTM	3030	CAPITAL	3030301	PAY AS Y	710000A	NON-PER	717100C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713101C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	700000A	PERSONN	701100C
HT0	DEPARTM	1060	SPECIAL	1060128	MEDICAL	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011009	STEVIE S	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701200C

HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	712100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	717100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701300C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	711100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	3030	CAPITAL	3030304	SHORT - T	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030301	PAY AS Y	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713100C
HT0	DEPARTM	1060	SPECIAL	1060128	MEDICAL	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	710000A	NON-PER	713100C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	710000A	NON-PER	717100C
HT0	DEPARTM	1011	DEDICAT	1011009	STEVIE S	700000A	PERSONN	701400C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C

HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701300C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	710000A	NON-PER	713200C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701100C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	710000A	NON-PER	717100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	717100C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1060	SPECIAL	1060128	MEDICAI	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C

HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	714100C
HT0	DEPARTM	3030	CAPITAL	3030301	PAY AS Y	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	711100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	717100C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701400C
HT0	DEPARTM	3030	CAPITAL	3030304	SHORT - T	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	712100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	3030	CAPITAL	3030301	PAY AS Y	710000A	NON-PER	713200C
HT0	DEPARTM	3030	CAPITAL	3030300	LONG TEL	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701300C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C

HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	712100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	713200C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	710000A	NON-PER	714100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	700000A	PERSONN	701200C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713100C
HT0	DEPARTM	1060	SPECIAL	1060132	BILL OF R	710000A	NON-PER	713200C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011007	HEALTHY	710000A	NON-PER	713100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	717100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	710000A	NON-PER	713200C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	4025	FEDERAL	4025002	FEDERAL	700000A	PERSONN	701100C
HT0	DEPARTM	3075	INTRA-DI	3075775	DHS - CA	700000A	PERSONN	701100C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	717100C
HT0	DEPARTM	3035	CAPITAL	3035350	CAPITAL	710000A	NON-PER	717100C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1060	SPECIAL	1060128	MEDICAI	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1010	LOCAL FU	1010001	LOCAL FU	700000A	PERSONN	701400C
HT0	DEPARTM	1011	DEDICAT	1011003	NURSING	700000A	PERSONN	701400C

Account	Account	Account	Program	Program	Program	Program	Program	Program
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO012	CLEARING	150013	CLEARING
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02304	E&E SUPP	700082	E&E SUPP
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131020	TUITION	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121006	ELECTRIC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121011	OCCUPAN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131005	MAINTEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131009	PROF SER	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131045	INT PENA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W

FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
GOVERN	7141029	RESERVE	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C

FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02713	HCBS AR	700350	HCBS AR
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
P-CARD C	7152001	P-CARD C	AFO000	AGENCY	AFO011	P-CARD C	150012	P-CARD C
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02712	MCO- WA	700340	MCO- WA
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7012002	TEMP FU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R

FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121008	WATER	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121011	OCCUPAN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131025	PAYMENT	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131002	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171007	TEXT BO	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013007	TERMINA	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013017	SEVERAN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
OVERTIM	7015001	OVERTIM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
PURCHAS	7171003	PURCHAS	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
SECURITY	7131034	SECURITY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRACT	7132001	CONTRACT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ENERGY C	7121006	ELECTRIC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171002	PURCHAS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN

CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT

FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI

CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
GOVERNMENT	7141007	GRANTS	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
PURCHASE	7171002	PURCHASE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
PURCHASE	7171007	TEXT BOOK	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
PURCHASE	7171008	IT HARDWARE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICE	7131025	PAYMENT	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02703	1115/1915	700097	1115/1915
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
OTHER SERVICE	7131024	CONFERENCE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICE	7131025	PAYMENT	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
SUPPLIES	7111002	OFFICE SUPPLIES	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICE	7131036	IT SOFTWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNET
CONTRACT	7132002	IT CONSUMABLES	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNET
PURCHASE	7171008	IT HARDWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INTERNET
CONTINUING CONTRACT	7011001	CONTINUING CONTRACT	AMP000	AGENCY	AMP014	LEGAL SERVICES	100092	LEGAL SERVICES
OTHER SERVICE	7131002	TRAVEL	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICE	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
SECURITY	7131034	SECURITY	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
FRINGE BENEFIT	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
OTHER SERVICE	7131020	TUITION	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
CONTRACT	7132001	CONTRACT	HS0023	ELIGIBILITY	H02301	E & E SYSTEMS	700079	E & E SYSTEMS
CONTINUING CONTRACT	7011001	CONTINUING CONTRACT	HS0023	ELIGIBILITY	H02302	E&E OVERSIGHT	700080	E&E OVERSIGHT
FRINGE BENEFIT	7014008	MISC FRINGE	HS0023	ELIGIBILITY	H02305	E&E SUPPORT	700083	E&E SUPPORT
CONTRACT	7132002	IT CONSUMABLES	HS0023	ELIGIBILITY	H02305	E&E SUPPORT	700083	E&E SUPPORT
CONTINUING CONTRACT	7011001	CONTINUING CONTRACT	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICE	7131003	TRAVEL	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
OTHER SERVICE	7131024	CONFERENCE	HS0024	HEALTH CARE	H02401	HEALTH CARE	700084	HEALTH CARE
FRINGE BENEFIT	7014008	MISC FRINGE	HS0024	HEALTH CARE	H02402	HEALTH CARE	700085	HEALTH CARE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02402	HEALTH CARE	700085	HEALTH CARE
CONTINUING CONTRACT	7011001	CONTINUING CONTRACT	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
PURCHASE	7171008	IT HARDWARE	HS0025	MMIS SYSTEMS	H02501	CLAIMS PROCESSING	700087	CLAIMS PROCESSING
OTHER SERVICE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
OTHER SERVICE	7131025	PAYMENT	HS0026	PROGRAM	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
CONTINUING CONTRACT	7011001	CONTINUING CONTRACT	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SERVICE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
OTHER SERVICE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
CONTRACT	7132001	CONTRACT	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER

PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02712	MCO- WA	700340	MCO- WA
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014016	DENTAL I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013012	BONUS P	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
ENERGY C	7121010	RENTALS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
GOVERN	7141003	MEDICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171003	PURCHAS	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131025	PAYMEN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131009	PROF SER	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131003	TRAVEL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P

FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ENERGY C	7121012	SUSTAIN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7012003	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN

FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131026	AUDIT CC	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100007	LANGUAC
OTHER SE	7131025	PAYMENT	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME

PURCHAS	7171002	PURCHAS	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171002	PURCHAS	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014008	MISC FRN	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014008	MISC FRN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131009	PROF SER	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131017	POSTAGE	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131020	TUITION	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131025	PAYMEN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012002	TEMP FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED

GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP

FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014008	MISC FR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
FRINGE B	7014008	MISC FR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FR	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN

CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH

FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
FRINGE B	7014016	DENTAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTINU	7012006	TERM FU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
PURCHAS	7171003	PURCHAS	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02707	MCO - AL	700101	MCO - AL
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
FRINGE B	7014008	MISC FR	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171003	PURCHAS	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171003	PURCHAS	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121002	FUEL AU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131005	MAINTEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131026	AUDIT CC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
ENERGY C	7121010	RENTALS	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131035	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

OTHER SE	7131024	CONFERE	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131003	TRAVEL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02703	1115/1915	700097	1115/1915
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP L	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P

FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP L	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013007	TERMINA	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN

FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
ADDITION	7013007	TERMINA	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO012	CLEARIN	150013	CLEARIN
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
OTHER SE	7131011	OFFICE S	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131009	PROF SER	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131017	POSTAGE	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRAC	7132001	CONTRAC	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R

FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN

FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTINU	7012003	CONTINU	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
OTHER SE	7131024	CONFERE	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131025	PAYMEN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHII	700098	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131003	TRAVEL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OTHER SE	7131024	CONFERE	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
PURCHAS	7171007	TEXT BO	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
OTHER SE	7131036	IT SOFTW	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
SUPPLIES	7111002	OFFICE S	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131003	TRAVEL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131025	PAYMEN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHII	700098	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHII	700099	FFS - CHII
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ENERGY C	7121009	TELEPHO	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC

PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014008	MISC FRID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131009	PROF SER	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014008	MISC FRID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ENERGY C	7121008	WATER	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014008	MISC FRID	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
ENERGY C	7121012	SUSTAIN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131002	TRAVEL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014008	MISC FRID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014008	MISC FRID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014008	MISC FRID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131008	MAINTEN	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FRID	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014008	MISC FRID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
ENERGY C	7121012	SUSTAIN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS I
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY

FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131020	TUITION	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTINU	7012004	TEMPORA	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131020	TUITION	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
SUPPLIES	7111002	OFFICE S	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
ENERGY C	7121006	ELECTRIC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131025	PAYMEN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131003	TRAVEL -	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131009	PROF SER	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINU	7012002	TEMP FU	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL -	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014008	MISC FR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRAC	7132002	IT CONSU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
GOVERN	7141007	GRANTS	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131024	CONFERE	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014008	MISC FR	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W

OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014002	GROUP L	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
FRINGE B	7014002	GROUP L	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE

FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012006	TERM FU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
ADDITION	7013017	SEVERAN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
ADDITION	7013008	HOLIDAY	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013008	HOLIDAY	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131003	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP003	COMMUN	100007	LANGUAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131002	TRAVEL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014008	MISC FRI	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121010	RENTALS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7012006	TERM FU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131020	TUITION	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131025	PAYMEN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
OTHER SE	7131024	CONFERE	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02602	FRAUD, V	700091	FRAUD, V
OTHER SE	7131003	TRAVEL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7012002	TEMP FU	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
OTHER SE	7131015	ADVERTI	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014008	MISC FR	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
OTHER SE	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
PURCHAS	7171002	PURCHAS	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR

FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI

FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
OVERTIM	7015001	OVERTIM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014013	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014009	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014002	GROUP LI	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
SUPPLIES	7111020	IT SUPPLI	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHIE	700099	FFS - CHIE
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02709	MCO - CH	700103	MCO - CH
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02710	MCO - IM	700104	MCO - IM
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
SUPPLIES	7111002	OFFICE ST	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE BENEFIT	7014008	MISC FRINGE	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERNMENT	7141007	GRANTS	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINUING EDUCATION	7011001	CONTINUING EDUCATION	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
OTHER SERVICES	7131009	PROF SERVICES	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
OTHER SERVICES	7131008	MAINTENANCE	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131025	PAYMENTS	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
CONTINUING EDUCATION	7011001	CONTINUING EDUCATION	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
CONTINUING EDUCATION	7012006	TERM FUNDING	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
OTHER SERVICES	7131020	TUITION	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
OTHER SERVICES	7131036	IT SOFTWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
OTHER SERVICES	7131036	IT SOFTWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
PURCHASES	7171009	IT SOFTWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
PURCHASES	7171009	IT SOFTWARE	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP014	LEGAL SERVICES	100092	LEGAL SERVICES
ENERGY COSTS	7121006	ELECTRICITY	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
ENERGY COSTS	7121012	SUSTAINABLE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131005	MAINTENANCE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131011	OFFICE SUPPLIES	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131017	POSTAGE	AMP000	AGENCY	AMP019	PROPERTY	100113	PROPERTY
OTHER SERVICES	7131020	TUITION	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SERVICES	7131025	PAYMENTS	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRACTS	7132002	IT CONSULTING	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
CONTINUING EDUCATION	7011001	CONTINUING EDUCATION	HS0023	ELIGIBILITY	H02301	E & E SYS	700079	E & E SYS
CONTRACTS	7132001	CONTRACTS	HS0024	HEALTH CARE	H02402	HEALTH CARE	700085	HEALTH CARE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
CONTRACTS	7132001	CONTRACTS	HS0024	HEALTH CARE	H02403	HEALTH CARE	700086	HEALTH CARE
FRINGE BENEFIT	7014008	MISC FRINGE	HS0026	PROGRAM	H02601	ASSESSMENT	700090	ASSESSMENT
OTHER SERVICES	7131024	CONFERENCE	HS0026	PROGRAM	H02602	FRAUD, WASTE	700091	FRAUD, WASTE
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OTHER SERVICES	7131011	OFFICE SUPPLIES	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
SUPPLIES	7111002	OFFICE SUPPLIES	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

PURCHAS	7171008	IT HARDV	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
OTHER SE	7131025	PAYMEN	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
OTHER SE	7131011	OFFICE S	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
FRINGE B	7014008	MISC FRN	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02708	MCO - CH	700102	MCO - CH
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014016	DENTAL	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014019	MEDICAR	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014013	RETIREM	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02603	POLICY	700092	POLICY

FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
FRINGE B	7014015	OPTICAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013007	TERMINA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP014	LEGAL SH	100092	LEGAL SH
ADDITION	7013007	TERMINA	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTRAC	7132001	CONTRAC	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
PURCHAS	7171008	IT HARDV	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
OTHER SE	7131011	OFFICE S	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014002	GROUP LI	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
OVERTIM	7015001	OVERTIM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SE	7131002	TRAVEL -	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
ADDITION	7013009	SUNDAY	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171003	PURCHAS	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
ADDITION	7013007	TERMINA	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132002	IT CONSU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
OTHER SE	7131045	INT PENA	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
PURCHAS	7171002	PURCHAS	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
ENERGY C	7121012	SUSTAIN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131005	MAINTEN	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131025	PAYMEN	AMP000	AGENCY	AMP026	TRAINING	100148	TRAINING
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014008	MISC FRN	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
PURCHAS	7171009	IT SOFTW	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
OTHER SE	7131025	PAYMEN	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131026	AUDIT CC	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
OTHER SE	7131020	TUITION	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS

FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014008	MISC FRN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014008	MISC FRN	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
PURCHAS	7171008	IT HARDV	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014008	MISC FRN	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131024	CONFERE	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
PURCHAS	7171008	IT HARDV	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
SUPPLIES	7111002	OFFICE S	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
PURCHAS	7171007	TEXT BO	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
SUPPLIES	7111002	OFFICE S	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
CONTINU	7011001	CONTINU	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
CONTINU	7011001	CONTINU	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
CONTINU	7011001	CONTINU	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTINU	7011001	CONTINU	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
SUPPLIES	7111002	OFFICE S	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014018	PREPAID	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014002	GROUP L	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014018	PREPAID	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C

FRINGE B	7014003	HEALTH I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014020	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP010	GRANTS A	100045	GRANTS M
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP006	CUSTOME	100028	CUSTOME
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014009	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100123	REIMBUR
CONTINU	7012006	TERM FU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014016	DENTAL I	AMP000	AGENCY	AMP011	HUMAN R	100058	HUMAN R
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH I	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTINU	7012004	TEMPORA	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC

FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
FRINGE B	7014018	PREPAID	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014022	DC HEAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014009	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014020	RETIREM	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014009	RETIREM	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP LI	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014002	GROUP LI	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH I	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014015	OPTICAL	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014002	GROUP LI	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014003	HEALTH I	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
GOVERN	7141007	GRANTS	HS0027	PROVIDE	H02713	HCBS AR	700353	HCBS AR
FRINGE B	7014018	PREPAID	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
GOVERN	7141007	GRANTS	AMP000	AGENCY	AMP012	INFORMA	100063	APPLICAT
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014020	RETIREM	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
GOVERN	7141002	MAINTEN	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
PURCHAS	7171003	PURCHAS	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
OTHER SE	7131036	IT SOFTW	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTINU	7011001	CONTINU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
PURCHAS	7171009	IT SOFTW	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SE	7131024	CONFERE	HS0026	PROGRAM	H02603	POLICY	700092	POLICY

GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02705	FFS - CHILD	700099	FFS - CHILD
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02707	MCO - AL	700101	MCO - AL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02711	MCO - ME	700105	MCO - ME
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
GOVERNMENT	7141003	MEDICAL	HS0027	PROVIDER	H02706	FFS - MEDICAL	700100	FFS - MEDICAL
CONTINUING	7012003	CONTINUING	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP003	COMMUNITY	100003	COMMUNITY
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP005	CONTRACT	100022	CONTRACT
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
OTHER SERVICES	7131009	PROF SER	AMP000	AGENCY	AMP006	CUSTOMER	100028	CUSTOMER
FRINGE BENEFIT	7014008	MISC FRINGE	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
SUPPLIES	7111002	OFFICE SUP	AMP000	AGENCY	AMP011	HUMAN RES	100058	HUMAN RES
CONTINUING	7012006	TERM FU	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
CONTRACT	7132001	CONTRACT	AMP000	AGENCY	AMP012	INFORMATION	100072	INFORMATION
SUPPLIES	7111002	OFFICE SUP	AMP000	AGENCY	AMP014	LEGAL SER	100092	LEGAL SER
CONTINUING	7012002	TEMP FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
OTHER SERVICES	7131026	AUDIT CO	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
CONTINUING	7011001	CONTINUING	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
PURCHASES	7171003	PURCHASES	AFO000	AGENCY	AFO003	AGENCY	150003	AGENCY
ENERGY COST	7121012	SUSTAIN	HS0023	ELIGIBLE	H02301	E & E SYS	700079	E & E SYS
OTHER SERVICES	7131035	IT HARDW	HS0023	ELIGIBLE	H02301	E & E SYS	700079	E & E SYS
PURCHASES	7171002	PURCHASES	HS0023	ELIGIBLE	H02301	E & E SYS	700079	E & E SYS
CONTINUING	7012006	TERM FU	HS0023	ELIGIBLE	H02305	E&E SUPP	700083	E&E SUPP
FRINGE BENEFIT	7014008	MISC FRINGE	HS0023	ELIGIBLE	H02305	E&E SUPP	700083	E&E SUPP
CONTRACT	7132001	CONTRACT	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
CONTINUING	7011001	CONTINUING	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE SUP	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
SUPPLIES	7111002	OFFICE SUP	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
OTHER SERVICES	7131003	TRAVEL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
PURCHASES	7171008	IT HARDW	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
CONTRACT	7132001	CONTRACT	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
SUPPLIES	7111002	OFFICE SUP	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
PURCHASES	7171009	IT SOFTW	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
OTHER SERVICES	7131009	PROF SER	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
CONTINUING	7011001	CONTINUING	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER
FRINGE BENEFIT	7014008	MISC FRINGE	HS0026	PROGRAM	H02604	PROVIDER	700093	PROVIDER

CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
CONTINU	7011001	CONTINU	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014008	MISC FRN	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02705	FFS - CHI	700099	FFS - CHI
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02706	FFS - MED	700100	FFS - MED
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02711	MCO - ME	700105	MCO - ME
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
FRINGE B	7014015	OPTICAL	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014002	GROUP L	AMP000	AGENCY	AMP006	CUSTOM	100028	CUSTOM
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014009	RETIREM	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02602	FRAUD, W	700091	FRAUD, W
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014009	RETIREM	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014015	OPTICAL	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014015	OPTICAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP012	INFORMA	100072	INTERNA
FRINGE B	7014019	MEDICAR	HS0023	ELIGIBILI	H02301	E & E SYS	700079	E & E SYS
FRINGE B	7014022	DC HEAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014018	PREPAID	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014016	DENTAL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014020	RETIREM	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014022	DC HEAL	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014016	DENTAL	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014013	RETIREM	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014020	RETIREM	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014016	DENTAL	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
FRINGE B	7014003	HEALTH	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014019	MEDICAR	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014003	HEALTH	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE

FRINGE B	7014022	DC HEAL	AMP000	AGENCY	AMP019	PROPERT	100113	PROPERT
FRINGE B	7014003	HEALTH I	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
FRINGE B	7014020	RETIREM	AMP000	AGENCY	AMP010	GRANTS	100045	GRANTS
FRINGE B	7014019	MEDICAR	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
FRINGE B	7014016	DENTAL I	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014009	RETIREM	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
FRINGE B	7014019	MEDICAR	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014002	GROUP L	HS0024	HEALTH C	H02403	HEALTH C	700086	HEALTH C
FRINGE B	7014016	DENTAL I	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
FRINGE B	7014002	GROUP L	HS0026	PROGRAM	H02605	QUALITY	700094	QUALITY
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP003	COMMUN	100003	COMMUN
CONTINU	7012006	TERM FU	AMP000	AGENCY	AMP021	RATES, R	100122	FINANCE
FRINGE B	7014016	DENTAL I	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
FRINGE B	7014015	OPTICAL	HS0024	HEALTH C	H02402	HEALTH C	700085	HEALTH C
FRINGE B	7014020	RETIREM	AFO000	AGENCY	AFO005	AGENCY	150001	AGENCY
ADDITION	7013007	TERMINA	HS0027	PROVIDE	H02713	HCBS AR	700344	HCBS AR
OTHER SE	7131011	OFFICE S	HS0024	HEALTH C	H02401	HEALTH C	700084	HEALTH C
FRINGE B	7014019	MEDICAR	AMP000	AGENCY	AMP014	LEGAL SE	100092	LEGAL SE
CONTRAC	7132001	CONTRAC	AMP000	AGENCY	AMP030	EXECUTI	100151	EXECUTI
CONTRAC	7132002	IT CONSU	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
CONTRAC	7132001	CONTRAC	HS0026	PROGRAM	H02604	PROVIDE	700093	PROVIDE
ADDITION	7013012	BONUS P	HS0026	PROGRAM	H02601	ASSESSM	700090	ASSESSM
FRINGE B	7014003	HEALTH I	AMP000	AGENCY	AMP005	CONTRAC	100022	CONTRAC
GOVERN	7141003	MEDICAL	HS0027	PROVIDE	H02704	FFS - CHI	700098	FFS - CHI
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
OTHER SE	7131025	PAYMENT	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY
ENERGY C	7121006	ELECTRIC	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ENERGY C	7121012	SUSTAIN	HS0023	ELIGIBILI	H02305	E&E SUPP	700083	E&E SUPP
ADDITION	7013009	SUNDAY	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
OVERTIM	7015001	OVERTIM	HS0023	ELIGIBILI	H02302	E&E OVE	700080	E&E OVE
ADDITION	7013009	SUNDAY	HS0026	PROGRAM	H02603	POLICY	700092	POLICY
ADDITION	7013009	SUNDAY	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
ADDITION	7013008	HOLIDAY	HS0025	MMIS SYS	H02501	CLAIMS P	700087	CLAIMS P
OTHER SE	7131002	TRAVEL	AFO000	AGENCY	AFO002	AGENCY	150002	AGENCY

Cost Cent	Cost Cent	Cost Cent	Cost Cent	Cost Cent	Cost Cent	Project	Project D	Award
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	100467	HT0.MESI	2500007
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	100467	HT0.MESI	2500013
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400529	HT0.P305I	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400532	HT0.P319I	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	5000004
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	5000006
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000101
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723

HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAI	200883	HT0.MMM	2000725
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
CO000	NO COST	C0100	NO COST	0	NO COST	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723

HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70503	DDS HCB	201733	DD EXPA	2001259
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10086	P-CARD C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70165	INPATIEN	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70456	PSYCHIA	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70195	EPSDT-M	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	202180	HT0.SPEC	6000216
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400516	HT0.50024	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400530	HT0.P307H	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400532	HT0.P319H	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2902	HEALTH A	70507	HEALTH A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS032	HEALTH C	H3201	MEDICAL	70243	IFS WAIV	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70175	PHYSICIA	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70187	CLINIC SE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70192	HOME HE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70208	NON-EME	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70212	PROSTHE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70239	PROGRAM	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70244	DC PUBLI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70253	ST ELIZB	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70258	DBH - DE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	200875	HT0.MCIP	2001522
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521

HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201445	HT0.DC N	1000699
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723

HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70500	MCO-ABD	200883	HT0.MMM	2001520
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	2500010
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500012
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500012
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400523	HT0.I23HT	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400534	HT0.P440E	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400529	HT0.P305E	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS034	HEALTH C	H3401	HEALTH C	70265	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	200883	HT0.MMM	2000725
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MESI	2500012
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	401776	EB0. FY23	1000103

HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIV	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70175	PHYSICIA	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70183	OTHER PE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70207	FEDERAL	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70192	HOME HE	202179	HT0.LOCA	1000562
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400522	HT0.50024	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400534	HT0.P440E	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS032	HEALTH C	H3201	MEDICAL	70229	EPD WAIT	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70451	BEHAVIO	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70179	PRESCRIB	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70186	CLINIC SE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70237	DHCF - HI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70238	HEALTH I	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70250	DBH - REI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	200883	HT0.MMM	2001520
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200871	HT0.AMM	2001524
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2001520
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2001520
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400531	HT0.P309I	2001521
AFO01	AGENCY	A0101	AGENCY	10070	BUDGET	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200870	HT0.64MN	2000712
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200870	HT0.64MN	2000712
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500015
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0

HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400519	HT0.DCLT	5000004
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400533	HT0.P330E	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100469	HT0.MPM	3000101
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0

HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723

HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70178	PRESCRIB	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2000725
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTHI	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS032	HEALTH C	H3201	MEDICAL	70185	CLINIC SE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70191	LABORAT	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70196	EPSDT SC	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70180	DENTAL S	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70208	NON-EME	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70202	CASSIP	202179	HT0.LOCA	1000562
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	202177	HT0.DEDI	5000011
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2000712
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521

HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400515	HT0.50023	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400523	HT0.I23HT	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200884	HT0.PCRD	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TER	H3601	LONG TER	70272	LONG TER	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70177	OUTPATI	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70183	OTHER PE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70191	LABORAT	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70213	PROSTHE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70218	NURSE PR	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3202	PUBLIC P	70247	DC CHAR	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70184	CLINIC SE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	200883	HT0.MMM	2001520

HS032	HEALTH C	H3201	MEDICAL	70197	MEDICAL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70205	HOSPICE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70215	EMERGEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70221	DURABLE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70242	CASSIP - C	200875	HT0.MCIP	2001522
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521

HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201445	HT0.DC N	2001880
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70499	EMERGEN	202179	HT0.LOCA	1000562
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUNT	200884	HT0.PCRD	2001521
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUNT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUNT	200884	HT0.PCRD	2001521
HS032	HEALTH C	H3202	PUBLIC P	70251	DBH - RE	200875	HT0.MCIP	2001522
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000100
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	400524	HT0.IADC	1000103
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	5000004
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	5000006
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723

HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100472	HT0.PDM0	3000099
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0

HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723

HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	201382	PRACTICE	1000311
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401670	HG0. ENC	1000103
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401670	HG0. ENC	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS029	DCAS PRO	H2902	HEALTH A	70507	HEALTH A	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70218	NURSE PR	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70194	STERILIZ	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70212	PROSTHE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70223	COBRA/R	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70226	PART-D C	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3203	ALLIANC	70480	ALLIANC	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	202179	HT0.LOCA	1000562
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400536	HT0.50023	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTHI	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTHI	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400531	HT0.P309I	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521

HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70228	IDD WAIV	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70185	CLINIC SE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70209	NON-EME	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70222	DURABLE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3202	PUBLIC P	70249	OSSE-CHI	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70168	MENTAL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70194	STERILIZ	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70214	NURSE M	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70248	OSSE-CHI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2001520
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201446	HT0.NON-	2001880
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS032	HEALTH C	H3201	MEDICAL	70500	MCO-ABD	202179	HT0.LOCA	1000562
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70189	CLINIC SE	202178	HT0.LOCA	1000564
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	100467	HT0.MES1	2500008
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	2500011
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100473	HT0.UMC	3000099
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	2500011
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500013
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70198	MEDICAL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400519	HT0.DCLT	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100471	HT0.PBMC	3000099
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723

HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723

HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	2500015
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400536	HT0.50023	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	1000103
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70211	PHYSICAL	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70186	CLINIC SE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70197	MEDICAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70215	EMERGEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70230	ADULT D	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	202177	HT0.DEDI	5000009
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	5000005
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	202177	HT0.DEDI	5000010
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521

HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	2001523
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70193	HOME HE	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70196	EPSDT SC	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70211	PHYSICAL	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70456	PSYCHIA	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	2001521
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	2001521
HS032	HEALTH C	H3201	MEDICAL	70217	NURSE PR	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70223	COBRA/R	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70233	ICF SUPPL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70252	SAINT EL	200883	HT0.MMM	2001520
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2001520
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521

HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400520	HT0.50024	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521

AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	1000103
HS032	HEALTH C	H3202	PUBLIC P	70256	FIRE & EN	200875	HT0.MCIP	2001522
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100473	HT0.UMC	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000099
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400530	HT0.P307H	1000103
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400533	HT0.P330H	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100465	HT0.CM10	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400533	HT0.P330H	2000723
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000099
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET I	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723

HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400516	HT0.50024	1000103
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	200883	HT0.MMM	2000725
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OVI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400521	HT0.50023	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400522	HT0.50024	1000103
HS032	HEALTH C	H3201	MEDICAL	70177	OUTPATI	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70187	CLINIC SE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70222	DURABLE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70188	CLINIC SE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70205	HOSPICE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70206	FEDERAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70214	NURSE M	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70242	CASSIP - C	202178	HT0.LOCA	1000564
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400529	HT0.P305E	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200873	HT0.HIEM	2001525
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521

HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70482	PERMANE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70207	FEDERAL	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70241	MENTAL	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70166	INPATIEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	400513	HT0.5HTA	2001521
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70210	PHYSICAL	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70235	APRA AS	200883	HT0.MMM	2001520
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521

HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10070	BUDGET	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500012
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000100
HS037	OFFICE O	H3701	OFFICE O	70277	COMPLIA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400531	HT0.P309E	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	1000103
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100467	HT0.MES1	3000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500014
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	2500015
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0

HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUNT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723

HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PROJ	H2901	DCAS PROJ	70153	PROJECT	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2000723
HS029	DCAS PROJ	H2901	DCAS PROJ	70155	DCAS INF	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS029	DCAS PROJ	H2901	DCAS PROJ	70154	ORGANIZ	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS029	DCAS PROJ	H2901	DCAS PROJ	70154	ORGANIZ	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
AFO01	AGENCY A	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2000723
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	1000103
HS029	DCAS PROJ	H2901	DCAS PROJ	70155	DCAS INF	400517	HT0.DCAS	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400515	HT0.50023	1000103
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200884	HT0.PCRD	1000103
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	1000103

HS032	HEALTH C	H3201	MEDICAL	70193	HOME HE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70209	NON-EME	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70213	PROSTHE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70216	EMERGEN	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70174	PHYSICIA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70184	CLINIC SE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70203	PERSONA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70232	EMERGEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70239	PROGRAM	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70201	MANAGE	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70224	IMMIGRA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	202177	HT0.DEDI	5000013
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	6000039
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200870	HT0.64MM	2000712
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401670	HG0. ENC	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	401670	HG0. ENC	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400514	HT0.50022	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400521	HT0.50023	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400529	HT0.P305I	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400533	HT0.P330I	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70265	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2001521

HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200884	HT0.PCRD	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS032	HEALTH C	H3201	MEDICAL	70216	EMERGEN	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3202	PUBLIC P	70245	DC PUBLI	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70172	NURSING	400513	HT0.5HTA	2001521
HS032	HEALTH C	H3201	MEDICAL	70173	ICF PRIVA	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70180	DENTAL S	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70234	APRA ASA	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70246	DC CHAR	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70481	PERMANE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70231	MCO-NEV	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70236	MCO- EXI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	200883	HT0.MMM	2001520
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521

HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100468	HT0.MES2	3000101
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS032	HEALTH C	H3201	MEDICAL	70501	DOULA S	200883	HT0.MMM	2001520
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10072	ACFO DIV	200884	HT0.PCRD	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000102
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100464	HT0.CM10	3000101
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	2500009
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	100470	HT0.MPM	3000100
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3000099
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400533	HT0.P330I	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	400527	HT0.KTH	1000103
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200884	HT0.PCRD	1000103
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200884	HT0.PCRD	1000103
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	0	NO PROJE	0

HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200884	HT0.PCRD	1000103
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200884	HT0.PCRD	1000103
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200884	HT0.PCRD	6000039
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	2500015
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0

HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70272	LONG TEL	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	0	NO PROJE	0
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	0	NO PROJE	0
HS029	DCAS PRG	H2901	DCAS PRG	70155	DCAS INF	0	NO PROJE	0
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	0	NO PROJE	0
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	400528	HT0.MFPI	2000712
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2000723
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70161	DIVISION	0	NO PROJE	0
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70489	CHIEF OP	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2000723

HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	1000103
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2000723
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2000720
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2000723
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2000723
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2000723
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2000723
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2000723
HS036	LONG TEL	H3601	LONG TEL	70270	LONG TEL	200881	HT0.MMA	2000723
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS032	HEALTH C	H3201	MEDICAL	70200	MANAGE	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS032	HEALTH C	H3201	MEDICAL	70504	HCBS AR	201749	HCBS EHI	2001259
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	400526	HT0.ISUH	1000103
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	100466	HT0.DIM0	3000101
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	0	NO PROJE	0
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	0	NO PROJE	0
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	0	NO PROJE	0
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	400517	HT0.DCAS	1000103
HS029	DCAS PRO	H2902	HEALTH A	70507	HEALTH A	0	NO PROJE	0
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	1000103
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200884	HT0.PCRD	1000103

HS032	HEALTH C	H3201	MEDICAL	70181	DENTAL S	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70241	MENTAL	202178	HT0.LOCA	1000564
HS032	HEALTH C	H3201	MEDICAL	70167	INPATIEN	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70170	PSYCHIA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70182	OTHER PE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70190	LABORAT	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70199	MEDICAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70210	PHYSICAL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70217	NURSE PR	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70219	PRIVATE	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70225	OPTIONA	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70238	HEALTH I	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3203	ALLIANC	70259	MCO ALL	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70487	DUAL CH	202179	HT0.LOCA	1000562
HS032	HEALTH C	H3201	MEDICAL	70233	ICF SUPPL	202177	HT0.DEDI	5000011
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	202177	HT0.DEDI	5000012
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	400525	HT0.IAS23	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70279	HUMAN R	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10001	BUDGET	200884	HT0.PCRD	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400533	HT0.P330E	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2902	HEALTH A	70507	HEALTH A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200878	HT0.MHIT	2001523
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200884	HT0.PCRD	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200884	HT0.PCRD	2001521
HS031	HEALTH C	H3101	HEALTH C	70159	HEALTH C	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521

HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	400518	HT0.DCLK	2001521
HS032	HEALTH C	H3201	MEDICAL	70165	INPATIEN	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70181	DENTAL S	200875	HT0.MCIP	2001522
HS032	HEALTH C	H3201	MEDICAL	70164	INPATIEN	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70171	NURSING	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70176	OUTPATI	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70182	OTHER PE	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70195	EPSDT-M	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70230	ADULT D	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70254	CHILD &	200883	HT0.MMM	2001520
HS032	HEALTH C	H3202	PUBLIC P	70255	FIRE & E	200883	HT0.MMM	2001520
HS032	HEALTH C	H3201	MEDICAL	70202	CASSIP	200883	HT0.MMM	2001520
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70274	OFFICE O	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521
HS030	PROGRAM	H3001	PROGRAM	70158	PROGRAM	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70154	ORGANIZ	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70280	INFORMA	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70155	DCAS INF	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70269	HEALTH C	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70273	INTAKE A	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70163	DIVISION	200881	HT0.MMA	2001521
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70152	DCAS - PR	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS036	LONG TEL	H3601	LONG TEL	70271	LONG TEL	200881	HT0.MMA	2001521

HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70264	DIVISION	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70267	AFFORDA	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2001520
HS033	HEALTH C	H3301	HEALTH C	70260	HEALTH C	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10002	ACCOUN	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS035	HEALTH C	H3501	HEALTH C	70268	HIT/HIE P	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70160	DIVISION	200881	HT0.MMA	2001521
HS031	HEALTH C	H3101	HEALTH C	70162	DIVISON	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	200881	HT0.MMA	2001521
HS037	OFFICE O	H3703	OFFICE O	70283	OFFICE O	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS037	OFFICE O	H3701	OFFICE O	70488	ANALYTI	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10003	ACFO DIV	200881	HT0.MMA	2001521
HS032	HEALTH C	H3201	MEDICAL	70494	HCBS OV	200883	HT0.MMM	2000725
HS037	OFFICE O	H3702	OFFICE O	70278	SUPPORT	201446	HT0.NON-	1000699
HS037	OFFICE O	H3703	OFFICE O	70282	OFFICE O	400512	HT0.11437	2001521
HS037	OFFICE O	H3703	OFFICE O	70275	OFFICE O	100474	HT0.UMV	3001234
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	200881	HT0.MMA	2000723
HS033	HEALTH C	H3301	HEALTH C	70262	DIVISION	200881	HT0.MMA	2000723
HS036	LONG TER	H3601	LONG TER	70273	INTAKE A	200881	HT0.MMA	2001521
HS037	OFFICE O	H3702	OFFICE O	70281	CONTRAC	400535	HT0.PO0H	2001521
HS032	HEALTH C	H3201	MEDICAL	70499	EMERGEN	200883	HT0.MMM	2001520
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	0	NO PROJE	0
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	1000103
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400529	HT0.P305H	2001521
HS029	DCAS PRO	H2901	DCAS PRO	70153	PROJECT	400533	HT0.P330H	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70266	DIVISION	200881	HT0.MMA	2001521
HS034	HEALTH C	H3401	HEALTH C	70263	HEALTH C	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	0	NO PROJE	0
HS033	HEALTH C	H3301	HEALTH C	70261	DIVISION	200881	HT0.MMA	2001521
AFO01	AGENCY	A0101	AGENCY	10071	ACCOUN	200884	HT0.PCRD	2001521

Award D	Initial Bu	Adjustme	Total Bud	Commitm	Obligation	Expendit	Other Co	Available
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$7,938.63	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$827.07	\$0.00	\$827.07	\$0.00	\$0.00	\$798.59	\$0.00	\$28.48
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$825.00	(\$825.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$2,665.39	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$1,232.00	\$0.00	\$1,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$3,355.00	\$0.00	\$3,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,355.00
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$7,411.76	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$675.28	\$0.00	\$675.28	\$0.00	\$0.00	\$0.00	\$0.00	\$675.28
NO AWAR	\$2,538.00	\$0.00	\$2,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,538.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$4,166.68	\$0.00	\$4,166.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,166.68
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$1,115.25	\$0.00	\$1,115.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.25
HT0.0110.	\$8,843.42	\$0.00	\$8,843.42	\$0.00	\$0.00	\$0.00	\$0.00	\$8,843.42
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0111.	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
NO AWAR	#####	\$0.00	#####	\$9,898.90	\$9,518.30	\$0.00	\$0.00	#####
HT0.0112.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.78	#####	\$0.00	\$4,000.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,966.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,003.51
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$4,709.53
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.97	\$0.00	(\$115.97)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.95	\$0.00	(\$435.95)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.30	\$0.00	(\$198.30)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.79	\$0.00	(\$220.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.21	\$0.00	(\$72.21)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.25	\$0.00	(\$102.25)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.86	\$0.00	(\$64.86)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,504.91	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.17	\$0.00	(\$56.17)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.86	\$0.00	(\$97.86)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.47	\$0.00	(\$72.47)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.29	\$0.00	(\$98.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.29	\$0.00	(\$35.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.98	\$0.00	(\$19.98)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.58)	\$0.00	\$2.58
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.41	\$0.00	(\$58.41)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$0.00	(\$38.55)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.77	\$0.00	(\$43.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.26	\$0.00	(\$54.26)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.16	\$0.00	(\$9.16)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.70	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.03	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.62	\$0.00	(\$883.62)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.10	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.69	\$0.00	(\$852.69)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.40	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.34	\$0.00	(\$911.34)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.38	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.13	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.12	\$0.00	(\$929.12)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.50	\$0.00	(\$584.50)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.12	\$0.00	(\$717.12)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.48	\$0.00	(\$251.48)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.81	\$0.00	(\$506.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.67	\$0.00	(\$271.67)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,696.34	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.76	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,691.79	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.91	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,993.57	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,513.60	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.97	\$0.00	(\$866.97)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,286.48	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,022.17	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,522.96	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,316.03	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.39	\$0.00	#####
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.12)	\$0.00	\$9.12
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.17	\$0.00	(\$41.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35.96)	\$0.00	\$35.96
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$65.52)	\$0.00	\$65.52
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.98)	\$0.00	\$7.98
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,749.58
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.04	\$0.00	(\$212.04)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.06)	\$0.00	\$165.06
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.99	\$0.00	(\$145.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.45)	\$0.00	\$70.45
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$159.25)	\$0.00	\$159.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.17)	\$0.00	\$40.17
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$86.32)	\$0.00	\$86.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.13)	\$0.00	\$69.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.92)	\$0.00	\$10.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.67)	\$0.00	\$43.67
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.14)	\$0.00	\$49.14
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.26)	\$0.00	\$36.26
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.56)	\$0.00	\$162.56
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$332.74)	\$0.00	\$332.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$284.62)	\$0.00	\$284.62
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.55)	\$0.00	\$91.55
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$197.43)	\$0.00	\$197.43
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$504.84)	\$0.00	\$504.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,624.36
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,529.77
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$957.75)	\$0.00	\$957.75
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$696.34)	\$0.00	\$696.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,657.33
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$638.99)	\$0.00	\$638.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,878.04

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$616.67)	\$0.00	\$616.67
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.84)	\$0.00	\$3.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.38)	\$0.00	\$17.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.49)	\$0.00	\$23.49
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,366.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.72)	\$0.00	\$14.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.35)	\$0.00	\$4.35
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$391.47)	\$0.00	\$391.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.04)	\$0.00	\$90.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.03)	\$0.00	\$32.03
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.25)	\$0.00	\$17.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.55)	\$0.00	\$13.55
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$131.18)	\$0.00	\$131.18
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$773.06)	\$0.00	\$773.06
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$455.93)	\$0.00	\$455.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$127.11)	\$0.00	\$127.11
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.72)	\$0.00	\$3.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$447.18)	\$0.00	\$447.18
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,103.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,849.55
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.86	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.53	\$0.00	(\$272.53)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.48	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWARD	\$1,482.25	\$0.00	\$1,482.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,482.25
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.12	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$3,844.59	\$0.00	\$7,339.66
HT0.0100.	\$2,884.00	\$0.00	\$2,884.00	\$0.00	\$0.00	\$203.50	\$0.00	\$2,680.50
HT0.LOCA	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	\$2,139.55	\$0.00	\$2,139.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,139.55
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$6,853.06	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
MEDICAL	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWARD	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$3,645.00	\$0.00	\$3,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,645.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	\$5,313.97	\$0.00	\$5,313.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,313.97
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$280.90	\$0.00	\$280.90	\$0.00	\$0.00	\$0.00	\$0.00	\$280.90
HT0.MMA	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$2,745.00	\$0.00	\$2,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$585.00	\$0.00	\$585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
HT0.MMA	\$3,309.07	\$0.00	\$3,309.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.07
HT0.MMA	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$165.94	\$0.00	\$165.94	\$0.00	\$0.00	\$0.00	\$0.00	\$165.94
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$5,036.73	\$0.00	#####
HT0.MCIP	\$89.76	\$0.00	\$89.76	\$0.00	\$0.00	\$0.00	\$0.00	\$89.76
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$85.40	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,760.72	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.07	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.75	\$0.00	(\$455.75)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.73	\$0.00	(\$41.73)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.04	\$0.00	(\$750.04)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.30	\$0.00	(\$73.30)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.70	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,796.56	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.43	\$0.00	(\$242.43)

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,936.04	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.66	\$0.00	(\$889.66)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,953.34	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.54	\$0.00	(\$400.54)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,674.99	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.29	\$0.00	(\$73.29)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.10	\$0.00	(\$20.10)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.50	\$0.00	(\$131.50)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.84	\$0.00	(\$895.84)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.42	\$0.00	(\$35.42)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.84	\$0.00	(\$371.84)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$0.00	(\$142.75)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,323.19	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.52	\$0.00	(\$701.52)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.63	\$0.00	(\$473.63)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,149.97	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.73	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.10	\$0.00	(\$69.10)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.06	\$0.00	(\$95.06)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.18	\$0.00	(\$134.18)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.08	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,159.78	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	(\$74.45)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.51	\$0.00	(\$88.51)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.31	\$0.00	(\$458.31)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,863.07	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.06	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.51	\$0.00	(\$289.51)
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.80	\$0.00	(\$518.80)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.44	\$0.00	(\$117.44)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,435.16	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,069.98	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.17	\$0.00	(\$80.17)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.03	\$0.00	(\$718.03)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.58	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,242.01	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.35	\$0.00	(\$759.35)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.12	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,075.06	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.72	\$0.00	(\$58.72)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.80	\$0.00	(\$146.80)
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.83	\$0.00	(\$25.83)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.24	\$0.00	#####
HT0.FY24	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.63	\$0.00	(\$17.63)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	(\$0.09)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	(\$0.06)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.99	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.85	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.69	\$0.00	(\$402.69)
HT0.MMA	\$0.00	\$1,221.61	\$1,221.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.61
HT0.0304.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	\$4,441.23	\$4,441.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,441.23
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$2,756.89	\$0.00	\$2,756.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,756.89
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$595.43	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	(\$231.96)	\$0.00	\$140.88
NO AWAR	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
HT0.0100.	\$825.00	(\$825.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$155.50	(\$155.49)	\$0.00	(\$0.01)
HT0.0100.	\$3,305.59	\$0.00	\$3,305.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,305.59
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.0100.	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$3,485.34	\$0.00	#####
HT0.0100.	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
HT0.0100.	\$785.01	\$0.00	\$785.01	\$0.00	\$0.00	\$0.00	\$0.00	\$785.01
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$202.58	\$0.00	\$202.58	\$0.00	\$202.58	\$0.00	\$0.00	\$0.00
NO AWAR	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$8,414.35	\$0.00	\$8,414.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,414.35
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$7,467.96

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,681.35
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,861.14
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$9,199.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$7,460.04
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.81	\$0.00	(\$165.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	(\$176.88)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.08	\$0.00	(\$73.08)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.24	\$0.00	(\$61.24)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.92	\$0.00	(\$97.92)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.31	\$0.00	(\$481.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.90	\$0.00	(\$31.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.60	\$0.00	(\$87.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.40	\$0.00	(\$105.40)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.19	\$0.00	(\$68.19)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.33	\$0.00	(\$31.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.52	\$0.00	(\$132.52)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.41	\$0.00	(\$44.41)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.78	\$0.00	(\$41.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.39	\$0.00	(\$31.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.84	\$0.00	(\$32.84)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.68	\$0.00	(\$7.68)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.77	\$0.00	(\$29.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.06	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.94	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,968.70	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.49	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.56	\$0.00	(\$734.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.95	\$0.00	(\$990.95)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.69	\$0.00	(\$469.69)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$935.39	\$0.00	(\$935.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.16	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.31	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.65	\$0.00	(\$217.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,883.09	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$395.04)	\$0.00	\$395.04
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.99	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$268.86)	\$0.00	\$268.86
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,574.60	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,201.86	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,963.66	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	(\$0.70)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,073.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,300.03
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,474.23	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.73)	\$0.00	\$87.73
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.97	\$0.00	(\$364.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$92.82)	\$0.00	\$92.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.30)	\$0.00	\$27.30
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.86	\$0.00	(\$41.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.80)	\$0.00	\$4.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$613.78)	\$0.00	\$613.78
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,622.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$7,584.96
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$712.62)	\$0.00	\$712.62
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.75)	\$0.00	\$138.75
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,055.96
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,046.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$429.34)	\$0.00	\$429.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$784.74)	\$0.00	\$784.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$593.37)	\$0.00	\$593.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$898.79)	\$0.00	\$898.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,788.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.98)	\$0.00	\$9.98
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.00)	\$0.00	\$22.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.43)	\$0.00	\$3.43
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.54)	\$0.00	\$16.54
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.37)	\$0.00	\$7.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.05)	\$0.00	\$7.05
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.45)	\$0.00	\$22.45
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$323.22)	\$0.00	\$323.22
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,224.81
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.52)	\$0.00	\$16.52
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.91)	\$0.00	\$10.91
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.08)	\$0.00	\$8.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.99	\$0.00	(\$518.99)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.81	\$0.00	(\$73.81)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.27	\$0.00	(\$11.27)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.37	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.96	\$0.00	(\$968.96)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,682.69
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,647.20
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$9,064.62	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$0.00

NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$99.23	\$0.00	\$99.23	\$0.00	\$0.00	\$0.00	\$0.00	\$99.23
NO AWAR	\$34.02	\$0.00	\$34.02	\$0.00	\$0.00	\$0.00	\$0.00	\$34.02
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$4,235.00	\$0.00	\$4,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$1,006.87	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	\$571.42	\$0.00	\$571.42	\$0.00	\$0.00	\$16.63	\$0.00	\$554.79
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$423.74	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0632.	\$7,700.00	\$0.00	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,700.00
HT0.0632.	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$2,025.00	\$0.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00
HT0.MMA	\$154.97	\$0.00	\$154.97	\$0.00	\$0.00	\$0.00	\$0.00	\$154.97
HT0.MMA	\$2,362.50	\$0.00	\$2,362.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.50
HT0.MMA	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$5,062.50	\$0.00	\$5,062.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,062.50
HT0.MMA	\$1,785.06	\$0.00	\$1,785.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.06
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
HT0.MMA	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
HT0.MMA	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$731.25	\$0.00	\$731.25	\$0.00	\$0.00	\$0.00	\$0.00	\$731.25
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.MMA	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
HT0.MMA	\$642.28	\$0.00	\$642.28	\$0.00	\$0.00	\$0.00	\$0.00	\$642.28
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	\$884.25	\$0.00	\$884.25	\$0.00	\$0.00	\$0.00	\$0.00	\$884.25
HT0.MMA	\$2,210.62	\$0.00	\$2,210.62	\$0.00	\$0.00	\$139.50	\$0.00	\$2,071.12
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171.36	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.88	\$0.00	(\$563.88)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.05	\$0.00	(\$64.05)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.15	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.49	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.10	\$0.00	(\$187.10)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,063.69	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,304.27	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,151.72	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.28	\$0.00	(\$773.28)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,350.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.46	\$0.00	(\$283.46)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.89	\$0.00	(\$7.89)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,742.85	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.49	\$0.00	(\$419.49)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	(\$1.26)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	(\$500.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	(\$125.00)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	(\$375.00)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.28	\$0.00	(\$245.28)
HT0.0100.	\$0.00	\$2,665.39	\$2,665.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.39
NO AWAR	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00
HT0.0100.	\$0.00	\$6,050.00	\$6,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,050.00
HT0.MMA	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00
HT0.8200.	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.8200.	#####	\$0.00	#####	\$0.00	#####	\$2,760.85	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$2,181.75	\$0.00	\$2,181.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.75
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00
NO AWAR	\$1,663.82	\$0.00	\$1,663.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.82
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$2,981.96	\$0.00	\$2,981.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,981.96
NO AWAR	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####

NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$1,026.74	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.02	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	\$3,547.05	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.0110.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$7,894.19
NO AWAR	\$1,540.00	\$0.00	\$1,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.00
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$306.99)	\$0.00	\$306.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,482.60
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.19	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$8,882.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.31)	\$0.00	\$0.00	\$0.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.11)	\$8.28	\$0.00	(\$8.17)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,969.62
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.76	\$0.00	(\$750.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,520.57	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.76	\$0.00	(\$221.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.89	\$0.00	(\$134.89)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.37	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.18	\$0.00	(\$68.18)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.78	\$0.00	(\$82.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.55	\$0.00	(\$40.55)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.90	\$0.00	(\$40.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.15	\$0.00	(\$92.15)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.62	\$0.00	(\$91.62)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.85	\$0.00	(\$75.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.42	\$0.00	(\$49.42)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.13	\$0.00	(\$83.13)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.39	\$0.00	(\$58.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.98	\$0.00	(\$56.98)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.77	\$0.00	(\$48.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.41	\$0.00	(\$9.41)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,302.51	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.33	\$0.00	(\$14.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.79	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.94	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.04	\$0.00	(\$709.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.95	\$0.00	(\$845.95)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.92	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.60	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.98	\$0.00	(\$560.98)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$613.37	\$0.00	(\$613.37)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.89	\$0.00	(\$225.89)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.91	\$0.00	(\$210.91)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,981.07	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,619.20	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,353.38	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.90	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,758.20	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.69	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.83	\$0.00	#####
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.10	\$0.00	(\$808.10)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$104.79)	\$0.00	\$104.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$805.28)	\$0.00	\$805.28
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.48	\$0.00	(\$1.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101.80)	\$0.00	\$101.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.97	\$0.00	(\$37.97)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$767.17)	\$0.00	\$767.17
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.57	\$0.00	(\$30.57)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.38	\$0.00	(\$162.38)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.48	\$0.00	(\$74.48)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.83)	\$0.00	\$55.83
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.97)	\$0.00	\$71.97
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$476.46)	\$0.00	\$476.46
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.93)	\$0.00	\$100.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.71)	\$0.00	\$84.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.37)	\$0.00	\$69.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.70)	\$0.00	\$32.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.92)	\$0.00	\$10.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)	\$0.00	\$26.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.72)	\$0.00	\$29.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$208.63)	\$0.00	\$208.63
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,171.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$472.64)	\$0.00	\$472.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$234.09)	\$0.00	\$234.09
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$269.13)	\$0.00	\$269.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$389.68)	\$0.00	\$389.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.13)	\$0.00	\$94.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$635.61)	\$0.00	\$635.61
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$323.97)	\$0.00	\$323.97
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,968.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,089.73
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,622.21

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,830.50
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$563.31)	\$0.00	\$563.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,216.87
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,505.43	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,018.22
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.06)	\$0.00	\$8.06
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.42)	\$0.00	\$32.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.28)	\$0.00	\$5.28
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.87)	\$0.00	\$28.87
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,788.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.56)	\$0.00	\$6.56
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.39)	\$0.00	\$23.39
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$464.12)	\$0.00	\$464.12
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.84)	\$0.00	\$21.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.36)	\$0.00	\$10.36
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.92)	\$0.00	\$10.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.23)	\$0.00	\$7.23
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.14)	\$0.00	\$6.14
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$402.53)	\$0.00	\$402.53
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.66)	\$0.00	\$44.66
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.10)	\$0.00	\$1.10
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,292.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
HT0.0100.	\$371.91	\$0.00	\$371.91	\$0.00	\$0.00	\$0.00	\$0.00	\$371.91
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.20	\$0.00	(\$29.20)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.79	\$0.00	(\$14.79)
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	\$9,554.88
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$1,335.37	\$0.00	\$1,335.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,335.37
HT0.LOCA	\$238.02	\$0.00	\$238.02	\$0.00	\$0.00	\$400.60	\$0.00	(\$162.58)
HT0.LOCA	\$3,700.94	\$0.00	\$3,700.94	\$0.00	\$0.00	\$623.45	\$0.00	\$3,077.49
HT0.LOCA	\$3,283.26	\$0.00	\$3,283.26	\$0.00	\$0.00	\$47.81	\$0.00	\$3,235.45
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
STEVIE S	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8200.	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$3,965.69	\$0.00	\$3,965.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.69
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####

HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$481.95	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$4,058.77	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$81.18	\$0.00	\$81.18	\$0.00	\$0.00	\$0.00	\$0.00	\$81.18
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00
HT0.MMA	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$675.00	(\$675.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$1,588.19	\$0.00	\$1,588.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.19
HT0.MMA	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00
HT0.MMA	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$12.07	\$0.00	\$12.07	\$0.00	\$0.00	\$0.00	\$0.00	\$12.07
HT0.MMA	\$5,092.25	\$0.00	\$5,092.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,092.25
HT0.MMA	\$4,186.92	\$0.00	\$4,186.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,186.92
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$2,958.75	\$0.00	\$2,958.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.75
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
HT0.8250.	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$1,860.73	\$0.00	#####
HT0.MCIP	\$2,183.28	\$0.00	\$2,183.28	\$0.00	\$0.00	\$83.19	\$0.00	\$2,100.09
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$3,118.72	\$0.00	#####
HT0.MCIP	\$1,772.70	\$0.00	\$1,772.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.70
HT0.MCIP	\$6,016.18	\$0.00	\$6,016.18	\$0.00	\$0.00	\$105.12	\$0.00	\$5,911.06
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####

HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	#####	#####	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.85	\$0.00	(\$201.85)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.66	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.43	\$0.00	(\$153.43)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,789.33	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.82	\$0.00	(\$150.82)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.21	\$0.00	(\$575.21)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.25	\$0.00	(\$282.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.43	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.31	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.68	\$0.00	(\$803.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.30	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.21	\$0.00	(\$79.21)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.86	\$0.00	(\$113.86)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.82	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.56	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.75	\$0.00	(\$20.75)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.70	\$0.00	(\$58.70)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.36	\$0.00	(\$29.36)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.39	\$0.00	(\$430.39)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$973.94	\$0.00	(\$973.94)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.41	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.08	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,278.91	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.12	\$0.00	(\$49.12)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,113.67	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.45	\$0.00	(\$88.45)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$431.75	\$0.00	(\$431.75)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.02	\$0.00	(\$29.02)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.81	\$0.00	(\$122.81)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.06	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,392.85	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.56	\$0.00	(\$180.56)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.36	\$0.00	(\$29.36)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.83	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.65	\$0.00	(\$146.65)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,317.35	\$0.00	#####
HT0.FY24	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	\$0.00	\$0.00	\$0.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.07)	\$0.00	\$0.00	\$0.07
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.46	\$0.00	(\$123.46)
HT0.LOCA	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.52	\$0.00	(\$459.52)
HT0.MMA	\$0.00	\$2,180.04	\$2,180.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.04
HT0.MMA	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00
HT0.MMA	\$0.00	\$1,634.57	\$1,634.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.57
HT0.MCIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.73	\$0.00	(\$257.73)
HT0.0304.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.0100.	\$1,997.81	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$7,568.00	\$0.00	\$7,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,568.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.02	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$3,168.00	\$0.00	#####
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$696.66	\$0.00	\$696.66	\$0.00	\$0.00	\$0.00	\$0.00	\$696.66
HT0.0632.	\$4,852.12	\$0.00	\$4,852.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,852.12
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0110.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0111.	\$5,269.44	\$0.00	\$5,269.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,269.44
NO AWAR	\$1,379.46	\$0.00	\$1,379.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.46
HT0.0112.	\$8,986.07	\$0.00	\$8,986.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,986.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,458.99

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0301.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.46	\$0.00	(\$149.46)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.04	\$0.00	(\$69.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.23	\$0.00	(\$125.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.96	\$0.00	(\$171.96)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.25	\$0.00	(\$209.25)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289.25	\$0.00	(\$289.25)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.39	\$0.00	(\$160.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.47	\$0.00	(\$73.47)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.81	\$0.00	(\$86.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.27	\$0.00	(\$50.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.13)	\$0.00	\$58.13
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.83	\$0.00	(\$64.83)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.07	\$0.00	(\$120.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.77)	\$0.00	\$7.77
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.16	\$0.00	(\$40.16)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.91	\$0.00	(\$100.91)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.98	\$0.00	(\$43.98)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.44	\$0.00	(\$46.44)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$224.97)	\$0.00	\$224.97
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,072.66	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.19	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.87	\$0.00	(\$84.87)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.54	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.65	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.52	\$0.00	(\$805.52)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.53	\$0.00	(\$532.53)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.32	\$0.00	(\$425.32)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.90	\$0.00	(\$231.90)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.34	\$0.00	(\$188.34)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.56	\$0.00	(\$429.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.39	\$0.00	(\$229.39)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.61	\$0.00	(\$490.61)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,455.65	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,396.17	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,187.12	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,139.37	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	(\$99.83)	(\$99.95)	\$0.00	\$199.78
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$304.07)	\$0.00	\$304.07
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,455.23	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$188.35)	\$0.00	\$188.35
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$494.19)	\$0.00	\$494.19
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,893.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.68	\$0.00	(\$413.68)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.98)	\$0.00	\$34.98
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.38)	\$0.00	\$6.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.74)	\$0.00	\$12.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$153.19)	\$0.00	\$153.19
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$149.37)	\$0.00	\$149.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.92)	\$0.00	\$10.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.90)	\$0.00	\$31.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.31)	\$0.00	\$30.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.47)	\$0.00	\$13.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.41)	\$0.00	\$72.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$188.28)	\$0.00	\$188.28
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.45)	\$0.00	\$51.45
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,129.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$723.02)	\$0.00	\$723.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$370.05)	\$0.00	\$370.05
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.42)	\$0.00	\$100.42
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,602.51	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$759.72)	\$0.00	\$759.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.79	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$370.62)	\$0.00	\$370.62
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,322.03
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$373.01)	\$0.00	\$373.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$358.25)	\$0.00	\$358.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,150.61
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,027.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,378.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$560.92)	\$0.00	\$560.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$463.37)	\$0.00	\$463.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,877.43
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$278.48)	\$0.00	\$278.48
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,008.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.84)	\$0.00	\$17.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.88)	\$0.00	\$45.88
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.82)	\$0.00	\$13.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.40)	\$0.00	\$28.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.70)	\$0.00	\$4.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$613.98)	\$0.00	\$613.98
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.02)	\$0.00	\$17.02

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.40)	\$0.00	\$20.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,404.55
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$41.23)	\$0.00	\$41.23
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$829.73)	\$0.00	\$829.73
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.20)	\$0.00	\$1.20
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.30)	\$0.00	\$2.30
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.77	\$0.00	(\$258.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315.64	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,827.96
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.51	\$0.00	(\$558.51)
HT0.PRAC	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,458.51	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$7,710.09	\$0.00	\$7,710.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7,710.09
HT0.0100.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$1,080.75	\$0.00	\$1,080.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.75
HT0.LOCA	\$1,575.55	\$0.00	\$1,575.55	\$0.00	\$0.00	\$21.02	\$0.00	\$1,554.53
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	\$1,977.83	\$0.00	\$1,977.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.83
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$240.82	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$2,255.64	\$0.00	\$2,255.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.64
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	\$749.86
HT0.MMA	\$4,796.53	\$0.00	\$4,796.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,796.53
HT0.MMA	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$304.29	\$0.00	\$304.29	\$0.00	\$0.00	\$0.00	\$0.00	\$304.29
HT0.MMA	\$4,835.54	\$0.00	\$4,835.54	\$0.00	\$0.00	\$187.20	\$0.00	\$4,648.34
HT0.MMA	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$1,176.00	\$0.00	\$1,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.MMA	\$5,880.00	\$0.00	\$5,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00
HT0.MMA	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$4,906.97	\$0.00	\$4,906.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.97
HT0.MMA	\$1,077.84	\$0.00	\$1,077.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.84
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	\$0.00
HT0.MMA	\$1,128.65	\$0.00	\$1,128.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.65
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00
HT0.MMA	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00
HT0.MMA	\$2,138.73	\$0.00	\$2,138.73	\$0.00	\$0.00	\$166.50	\$0.00	\$1,972.23
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MCIP	\$909.37	\$0.00	\$909.37	\$0.00	\$0.00	\$2,003.97	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MCIP	\$3,865.75	\$0.00	\$3,865.75	\$0.00	\$0.00	\$518.36	\$0.00	\$3,347.39
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$4,697.29	\$0.00	\$4,697.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,697.29
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$8,706.14	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	(\$900.00)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,589.42	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838.65	\$0.00	(\$838.65)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.40	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.52	\$0.00	(\$238.52)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.28	\$0.00	(\$106.28)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.74	\$0.00	(\$487.74)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.77	\$0.00	(\$291.77)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,089.55	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.12	\$0.00	(\$55.12)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.39	\$0.00	(\$143.39)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.14	\$0.00	(\$287.14)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,557.00	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.63	\$0.00	(\$46.63)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.25	\$0.00	(\$580.25)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.29	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.15	\$0.00	(\$209.15)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.92	\$0.00	(\$273.92)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.13	\$0.00	(\$131.13)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.36	\$0.00	(\$12.36)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.72	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.97	\$0.00	(\$190.97)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920.37	\$0.00	(\$920.37)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.56	\$0.00	(\$404.56)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,464.68	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,803.83	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.81	\$0.00	(\$48.81)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.96	\$0.00	(\$140.96)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.06	\$0.00	(\$53.06)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.97	\$0.00	(\$29.97)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,251.78	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.24	\$0.00	(\$199.24)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.21	\$0.00	(\$161.21)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.02	\$0.00	(\$92.02)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.04	\$0.00	(\$30.04)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.66	\$0.00	(\$20.66)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,083.24	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.02	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.69	\$0.00	(\$50.69)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,252.68	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.19	\$0.00	(\$20.19)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.13	\$0.00	(\$375.13)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.11	\$0.00	(\$438.11)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.01	\$0.00	(\$15.01)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.74	\$0.00	(\$55.74)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,189.41	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.90	\$0.00	(\$29.90)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.02	\$0.00	(\$215.02)
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.85	\$0.00	(\$88.85)
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,140.39	\$0.00	#####
HT0.FY24	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.00
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,364.29	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.14	\$0.00	(\$18.14)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,750.72	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.33	\$0.00	(\$58.33)

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.78	\$0.00	(\$453.78)
HT0.LOCA	\$0.00	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,517.22	\$0.00	#####
HT0.LOCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0350.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$8,414.56	\$0.00	\$0.00	#####
NO AWAR	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.0100.	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00
NO AWAR	\$3,639.08	\$0.00	\$3,639.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,639.08
NO AWAR	\$14.75	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00	\$0.00	\$14.75
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$572.00	\$0.00	\$572.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.00
HT0.0100.	\$907.51	\$0.00	\$907.51	\$0.00	\$0.00	\$0.00	\$0.00	\$907.51
HT0.0100.	\$2,701.87	\$0.00	\$2,701.87	\$0.00	\$0.00	\$170.50	\$0.00	\$2,531.37
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	\$9,518.30	\$0.00	\$0.00	\$44.89
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$9,832.17	\$0.00	\$9,832.17	\$0.00	\$0.00	\$0.00	\$0.00	\$9,832.17
HT0.0111.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$6,458.89
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.76	\$0.00	(\$102.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.08	\$0.00	(\$225.08)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.55	\$0.00	(\$166.55)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.36	\$0.00	(\$231.36)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.21	\$0.00	(\$204.21)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.47	\$0.00	(\$96.47)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.86	\$0.00	(\$28.86)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.96	\$0.00	(\$213.96)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.66	\$0.00	(\$181.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.66	\$0.00	(\$99.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.47	\$0.00	(\$130.47)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.53	\$0.00	(\$57.53)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.79	\$0.00	(\$116.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.74	\$0.00	(\$23.74)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.66)	\$0.00	\$6.66
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.05	\$0.00	(\$23.05)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.85	\$0.00	(\$531.85)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.33	\$0.00	(\$28.33)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.22	\$0.00	(\$259.22)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.56	\$0.00	(\$63.56)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.97	\$0.00	(\$7.97)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.12	\$0.00	(\$20.12)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.27	\$0.00	(\$12.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.29	\$0.00	(\$12.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.53	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.09	\$0.00	(\$19.09)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.13	\$0.00	(\$25.13)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.56	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.53	\$0.00	(\$813.53)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.90	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.55	\$0.00	(\$696.55)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.65	\$0.00	(\$576.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.51	\$0.00	(\$453.51)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.60	\$0.00	(\$527.60)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.66	\$0.00	(\$327.66)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.31	\$0.00	(\$688.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.34	\$0.00	(\$350.34)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,150.23	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,624.36	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,522.89	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,054.24	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.39	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,033.88	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,934.89	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,311.60
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$796.38)	\$0.00	\$796.38
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.63	\$0.00	(\$114.63)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.01)	\$0.00	\$30.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.90)	\$0.00	\$11.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.79)	\$0.00	\$12.79

HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.64	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.51	\$0.00	(\$66.51)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.74	\$0.00	(\$73.74)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,658.82	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.23	\$0.00	(\$306.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.05	\$0.00	(\$65.05)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,385.86	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,783.70	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.43	\$0.00	(\$206.43)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.49)	\$0.00	\$4.49
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59.87)	\$0.00	\$59.87
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.23)	\$0.00	\$26.23
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82.34)	\$0.00	\$82.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.90)	\$0.00	\$25.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.76)	\$0.00	\$32.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.31)	\$0.00	\$162.31
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82.58)	\$0.00	\$82.58
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.23)	\$0.00	\$80.23
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,539.58	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$571.70)	\$0.00	\$571.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$133.70)	\$0.00	\$133.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$626.04)	\$0.00	\$626.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$112.96)	\$0.00	\$112.96
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,479.05
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,163.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,720.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,462.16
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,422.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$3,978.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$103.41)	\$0.00	\$103.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$826.40)	\$0.00	\$826.40
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$184.07)	\$0.00	\$184.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,716.75
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.65)	\$0.00	\$31.65
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.74	\$0.00	(\$19.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.18)	\$0.00	\$7.18
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.92)	\$0.00	\$8.92
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.21)	\$0.00	\$14.21
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.13)	\$0.00	\$6.13
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.99	\$0.00	(\$95.99)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.30)	\$0.00	\$9.30
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.33)	\$0.00	\$5.33
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.28)	\$0.00	\$4.28
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.16)	\$0.00	\$8.16
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.30)	\$0.00	\$2.30
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.97)	\$0.00	\$39.97

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$73.90)	\$0.00	\$73.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.76)	\$0.00	\$12.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.68)	\$0.00	\$43.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.38)	\$0.00	\$24.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$600.81)	\$0.00	\$600.81
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$377.91)	\$0.00	\$377.91
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.74)	\$0.00	\$3.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.04)	\$0.00	\$5.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.89	\$0.00	(\$51.89)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$0.00	\$0.00	\$0.05
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.25	\$0.00	(\$449.25)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$6,160.00	\$0.00	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.00
HT0.0100.	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$0.00
HT0.0100.	\$2,887.50	\$0.00	\$2,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.50
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	\$374.84	\$0.00	\$374.84	\$0.00	\$0.00	\$0.00	\$0.00	\$374.84
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$1,094.75	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NURSING	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0111.	\$3,616.25	\$0.00	\$3,616.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,616.25
HEALTHY	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$3,110.13	\$0.00	#####
HT0.0632.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0632.	\$5,775.00	\$0.00	\$5,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,775.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00
HT0.MMA	\$873.18	\$0.00	\$873.18	\$0.00	\$0.00	\$0.00	\$0.00	\$873.18
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$27.83	\$0.00	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$27.83
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$2,180.04	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$9,968.70	\$0.00	\$9,968.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,968.70

HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00
HT0.MMA	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.00
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$2,264.58	\$0.00	\$2,235.42
HT0.MHIT	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MHIT	\$7,036.36	\$0.00	\$7,036.36	\$0.00	\$0.00	\$0.00	\$0.00	\$7,036.36
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$1,275.75	\$0.00	\$1,275.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.75
HT0.MMA	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$239.14	\$0.00	#####
HT0.MCIP	\$1,430.80	\$0.00	\$1,430.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.80
HT0.MCIP	\$8,175.46	\$0.00	\$8,175.46	\$0.00	\$0.00	\$0.00	\$0.00	\$8,175.46
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$604.16	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$636.50	\$0.00	(\$636.50)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.05	\$0.00	(\$543.05)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.88	\$0.00	(\$234.88)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127.65	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.35	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,386.59	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.06	\$0.00	(\$64.06)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,742.27	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.21	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.37	\$0.00	(\$80.37)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.74	\$0.00	(\$18.74)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,086.64	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.56	\$0.00	(\$69.56)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.42	\$0.00	(\$391.42)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.34	\$0.00	(\$352.34)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.03	\$0.00	(\$33.03)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.71	\$0.00	(\$240.71)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,232.21	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.78	\$0.00	(\$14.78)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.08	\$0.00	(\$88.08)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,760.49	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.26	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$555.50)	\$0.00	\$555.50
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.12	\$0.00	(\$317.12)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.07	\$0.00	(\$375.07)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.68	\$0.00	(\$62.68)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,106.51	\$0.00	#####
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.70	\$0.00	(\$58.70)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.50	\$0.00	(\$120.50)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.73	\$0.00	(\$528.73)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,478.87	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.38	\$0.00	(\$845.38)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$870.80	\$0.00	(\$870.80)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.53	\$0.00	(\$98.53)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.06	\$0.00	(\$195.06)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.64	\$0.00	(\$6.64)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.13	\$0.00	(\$95.13)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.49	\$0.00	(\$154.49)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.16	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.90	\$0.00	(\$72.90)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.64	\$0.00	(\$290.64)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.71	\$0.00	(\$92.71)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.52	\$0.00	(\$165.52)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.92	\$0.00	(\$120.92)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,535.18	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.69	\$0.00	(\$6.69)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,553.69	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,341.49	\$0.00	#####
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	(\$0.03)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	(\$0.01)
NO AWA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	(\$250.00)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	(\$0.02)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,263.62	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.44	\$0.00	(\$147.44)

HT0.0100.	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
HT0.MCIP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,499.48
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$5,389.99	\$0.00	\$5,389.99	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.99
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$169.02	\$0.00	\$169.02	\$47.82	\$0.04	\$8.48	\$0.00	\$112.68
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00
NO AWAR	\$345.22	\$0.00	\$345.22	\$0.00	\$0.00	\$0.00	\$0.00	\$345.22
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$2,767.83	\$0.00	\$2,732.17
NO AWAR	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00
NO AWAR	\$6,511.97	\$0.00	\$6,511.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6,511.97
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$2,887.84	\$0.00	\$2,887.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.84
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$109.74	\$0.00	\$109.74	\$0.00	\$0.00	\$0.00	\$0.00	\$109.74
HT0.0632.	\$1,067.23	\$0.00	\$1,067.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.23
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.07)	\$0.00	\$0.00	\$0.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$299.92)	(\$299.85)	\$0.00	\$599.77
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.93)	(\$34.95)	\$0.00	\$69.88
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,333.52
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0301.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$550.00)	\$0.00	\$550.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.94	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.72	\$0.00	(\$89.72)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.70	\$0.00	(\$139.70)

NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.32	\$0.00	(\$131.32)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.40	\$0.00	(\$678.40)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$0.00	(\$153.00)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.37	\$0.00	(\$113.37)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.56	\$0.00	(\$71.56)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.82	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.18	\$0.00	(\$109.18)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.31	\$0.00	(\$66.31)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.92	\$0.00	(\$83.92)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.20	\$0.00	(\$29.20)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.72	\$0.00	(\$135.72)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.40	\$0.00	(\$38.40)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.62	\$0.00	(\$67.62)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.32	\$0.00	(\$157.32)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.63	\$0.00	(\$20.63)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.69	\$0.00	(\$6.69)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.27	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.41	\$0.00	(\$22.41)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,829.07	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,445.75	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.88	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,579.32	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.05	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.23	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$966.64	\$0.00	(\$966.64)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.98	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.36	\$0.00	(\$540.36)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.20	\$0.00	(\$596.20)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.22	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.60	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.91	\$0.00	(\$526.91)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.86	\$0.00	(\$314.86)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.64)	\$0.00	\$16.64
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.07	\$0.00	(\$226.07)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.33	\$0.00	(\$370.33)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.70	\$0.00	(\$246.70)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,862.87	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.64	\$0.00	(\$152.64)
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.36	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.59	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.99	\$0.00	#####
NO AWARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,085.88	\$0.00	#####

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.07	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,812.18	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.43	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.80	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14.30)	\$0.00	\$14.30
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.59)	\$0.00	\$12.59
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43.70)	\$0.00	\$43.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$265.03)	\$0.00	\$265.03
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.26)	\$0.00	\$15.26
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$4,836.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,847.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$109.64)	\$0.00	\$109.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.47)	\$0.00	\$13.47
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.39)	\$0.00	\$36.39
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.14)	\$0.00	\$19.14
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.80)	\$0.00	\$24.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.76)	\$0.00	\$32.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,020.80
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.64)	\$0.00	\$106.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$148.66)	\$0.00	\$148.66
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$175.41)	\$0.00	\$175.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,332.63
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$396.71)	\$0.00	\$396.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.97	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,730.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$431.83)	\$0.00	\$431.83
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,814.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,949.45
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$891.68)	\$0.00	\$891.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$805.07)	\$0.00	\$805.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.98	\$0.00	(\$22.98)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.86)	\$0.00	\$12.86
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.90)	\$0.00	\$11.90
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.32)	\$0.00	\$4.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.82)	\$0.00	\$16.82
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.85)	\$0.00	\$19.85
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$350.78)	\$0.00	\$350.78
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.95)	\$0.00	\$20.95
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.74	\$0.00	(\$112.74)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.26)	\$0.00	\$10.26
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.83)	\$0.00	\$22.83
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.38)	\$0.00	\$12.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.18)	\$0.00	\$12.18
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$41.44)	\$0.00	\$41.44
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.46	\$0.00	(\$231.46)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.73)	\$0.00	\$29.73

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$639.71)	\$0.00	\$639.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.11)	\$0.00	\$12.11
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.10)	\$0.00	\$2.10
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.32)	\$0.00	\$4.32
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.50)	\$0.00	\$19.50
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.72)	\$0.00	\$13.72
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$4,960.71	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	\$4,758.60	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$3,978.89	\$0.00	#####
HT0.0100.	\$7,210.50	\$0.00	\$7,210.50	\$0.00	\$5,525.85	\$0.00	\$0.00	\$1,684.65
HT0.0100.	\$189.40	\$0.00	\$189.40	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$371.97	\$0.00	#####
HT0.LOCA	\$23.52	\$0.00	\$23.52	\$0.00	\$0.00	\$0.00	\$0.00	\$23.52
HT0.LOCA	\$1,011.85	\$0.00	\$1,011.85	\$0.00	\$0.00	\$103.62	\$0.00	\$908.23
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$3,455.70	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$1,236.59	\$0.00	\$0.00
HT0.MMA	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$2,544.66	\$0.00	#####
HT0.MMA	\$1,200.63	\$0.00	\$1,200.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.63
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
HT0.MMA	\$3,155.33	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$3,226.16	\$0.00	\$3,226.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,226.16
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MHIT	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$9,504.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.HIEM	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$945.00	\$0.00	\$945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$945.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$45.00	\$0.00	#####

HT0.MMA	\$1,212.75	\$0.00	\$1,212.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.75
HT0.MMA	\$2,362.78	\$0.00	\$2,362.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.78
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$165.75	\$0.00	\$165.75	\$0.00	\$165.75	\$0.00	\$0.00	\$0.00
HT0.MMA	\$2,846.25	\$0.00	\$2,846.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,846.25
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$2,119.68	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$7,352.24	\$0.00	\$7,352.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,352.24
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$6,892.48	\$0.00	#####
HT0.8250.	\$2,962.18	\$0.00	\$2,962.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,962.18
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.29	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.92	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.84	\$0.00	(\$65.84)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.46	\$0.00	(\$77.46)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.76	\$0.00	(\$23.76)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.32	\$0.00	(\$11.32)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.58	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.50	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.13	\$0.00	(\$914.13)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.24	\$0.00	(\$132.24)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.07	\$0.00	(\$88.07)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.25	\$0.00	(\$98.25)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.89	\$0.00	(\$584.89)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.62	\$0.00	(\$104.62)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,639.97	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.68	\$0.00	(\$521.68)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.84	\$0.00	(\$35.84)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.32	\$0.00	(\$107.32)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.88	\$0.00	(\$414.88)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.55	\$0.00	(\$68.55)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.83	\$0.00	(\$102.83)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,287.44	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.57	\$0.00	(\$448.57)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.76	\$0.00	(\$522.76)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.83	\$0.00	(\$43.83)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.76	\$0.00	(\$571.76)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.11	\$0.00	(\$628.11)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.47	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.02	\$0.00	(\$625.02)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.20	\$0.00	(\$153.20)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.35	\$0.00	(\$495.35)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$0.00	(\$27.00)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.04	\$0.00	(\$163.04)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$860.26	\$0.00	(\$860.26)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.21	\$0.00	(\$74.21)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.72	\$0.00	(\$58.72)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.12	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.44	\$0.00	(\$261.44)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.99	\$0.00	(\$71.99)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.44	\$0.00	(\$51.44)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.36	\$0.00	(\$29.36)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.30	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.55	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	(\$400.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.78	\$0.00	(\$299.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.53	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.01	\$0.00	(\$224.01)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.99	\$0.00	(\$100.99)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	(\$600.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.94	\$0.00	(\$213.94)
HT0.0100.	\$0.00	\$1,997.81	\$1,997.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.81
HT0.0100.	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$825.00
HT0.MMA	\$0.00	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.00
HT0.MMA	\$0.00	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00
HT0.0304.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$6,438.95	\$0.00	\$0.00	\$8,049.95
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$6,187.50	\$0.00	\$6,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,187.50
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00
NO AWAR	#####	\$0.00	#####	#####	#####	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####

HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$6,221.90	\$0.00	\$6,221.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,221.90
HT0.0100.	\$5,117.36	\$0.00	\$5,117.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.36
HT0.0100.	\$5,997.53	\$0.00	\$5,997.53	\$0.00	\$0.00	\$0.00	\$0.00	\$5,997.53
NO AWAR	\$440.00	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00
HT0.0100.	\$3,478.75	\$0.00	\$3,478.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,478.75
NO AWAR	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$4,427.12	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,988.32	\$0.00	#####
HT0.0632.	\$1,467.44	\$0.00	\$1,467.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.44
NO AWAR	#####	\$0.00	#####	#####	#####	\$8,353.59	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$1,317.36	\$0.00	\$1,317.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.36
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$127.22	(\$127.22)	\$0.00	\$0.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$7,558.16
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$9,267.44
HT0.7751.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.24	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.79	\$0.00	(\$201.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.11	\$0.00	(\$241.11)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.28	\$0.00	(\$126.28)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.29	\$0.00	(\$174.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.27	\$0.00	(\$193.27)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.01	\$0.00	(\$703.01)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.79	\$0.00	(\$116.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.57	\$0.00	(\$63.57)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.81)	\$0.00	\$2.81
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.29	\$0.00	(\$72.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.68	\$0.00	(\$47.68)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.07	\$0.00	(\$34.07)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.07	\$0.00	(\$34.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.07	\$0.00	(\$29.07)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.62	\$0.00	(\$15.62)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.44	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.04	\$0.00	(\$8.04)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.03	\$0.00	(\$169.03)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.23	\$0.00	(\$39.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$678.95)	\$0.00	\$678.95
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.86	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.33	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.63	\$0.00	(\$493.63)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	(\$430.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.22	\$0.00	(\$432.22)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.71	\$0.00	(\$821.71)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$62.88)	\$0.00	\$62.88
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.76	\$0.00	(\$709.76)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.34	\$0.00	(\$208.34)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.36	\$0.00	(\$416.36)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$0.00	(\$233.58)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,773.26	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,689.44	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,052.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,407.30	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,659.74	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972.85	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,418.49	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,059.18	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,432.38	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.14	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,348.98	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.39)	\$0.00	\$36.39
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$306.79)	\$0.00	\$306.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$918.69)	\$0.00	\$918.69
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,183.48
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,810.30	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.89	\$0.00	(\$206.89)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.10)	\$0.00	\$37.10
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$89.30)	\$0.00	\$89.30
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$337.18)	\$0.00	\$337.18
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$262.60)	\$0.00	\$262.60
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.85)	\$0.00	\$19.85
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.02)	\$0.00	\$54.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.01)	\$0.00	\$4.01
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$62.34)	\$0.00	\$62.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.84)	\$0.00	\$21.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$70.98)	\$0.00	\$70.98
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$404.79)	\$0.00	\$404.79
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.84)	\$0.00	\$21.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,182.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.59	\$0.00	(\$521.59)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$116.16)	\$0.00	\$116.16
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$217.03)	\$0.00	\$217.03
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,642.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$224.04)	\$0.00	\$224.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,000.81
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$545.56)	\$0.00	\$545.56
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,204.00
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,374.66
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$466.67)	\$0.00	\$466.67
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,108.53
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,245.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$358.25)	\$0.00	\$358.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.71)	\$0.00	\$15.71
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.72)	\$0.00	\$5.72
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.08)	\$0.00	\$17.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.19)	\$0.00	\$9.19
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.38)	\$0.00	\$5.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.20)	\$0.00	\$7.20
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.74)	\$0.00	\$3.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$250.77)	\$0.00	\$250.77
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$142.70)	\$0.00	\$142.70
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$348.36)	\$0.00	\$348.36
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$27.30)	\$0.00	\$27.30
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.64)	\$0.00	\$13.64
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$246.32)	\$0.00	\$246.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$517.91)	\$0.00	\$517.91
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$219.99)	\$0.00	\$219.99
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$341.60)	\$0.00	\$341.60
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,625.94	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.16	\$0.00	(\$111.16)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.34)	\$0.00	\$83.34
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.32	\$0.00	(\$3.32)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.42)	\$0.00	\$1.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.76)	\$0.00	\$114.76
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.71	\$0.00	(\$55.71)
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$893.75	\$0.00	\$893.75	\$0.00	\$0.00	\$0.00	\$0.00	\$893.75
HT0.0100.	\$4,044.42	\$0.00	\$4,044.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4,044.42

HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$3,114.85	\$0.00	#####
HT0.LOCA	\$463.95	\$0.00	\$463.95	\$0.00	\$0.00	\$0.00	\$0.00	\$463.95
HT0.LOCA	\$9,930.96	\$0.00	\$9,930.96	\$0.00	\$0.00	\$1,543.07	\$0.00	\$8,387.89
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
DC PROV	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0632.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$6,526.34	\$0.00	\$6,526.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,526.34
HT0.8200.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$4,410.10	\$0.00	\$4,410.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.10
HT0.MMA	\$89.79	\$0.00	\$89.79	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79
HT0.MMA	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$7,977.79	\$0.00	#####
HT0.MMA	\$6,308.26	\$0.00	\$6,308.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,308.26
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	\$1,323.00
HT0.MMA	\$5,899.50	\$0.00	\$5,899.50	\$0.00	\$5,800.00	\$0.00	\$0.00	\$99.50
HT0.MMA	#####	\$0.00	#####	#####	\$3,893.40	#####	\$0.00	#####
HT0.MMA	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$4,091.20	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$1,634.57	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$1,221.61	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$9,150.75	\$0.00	\$9,150.75	\$0.00	\$0.00	\$3,630.39	\$0.00	\$5,520.36
HT0.MMA	\$468.00	\$0.00	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$552.50	\$0.00	\$552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$552.50

HT0.MMA	\$742.50	\$0.00	\$742.50	\$0.00	\$0.00	\$0.00	\$0.00	\$742.50
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$3,465.00	\$0.00	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$7,719.05	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$7,235.52	\$0.00	\$7,235.52	\$0.00	\$0.00	\$0.00	\$0.00	\$7,235.52
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	#####	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.03	\$0.00	(\$251.03)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.19	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.73	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.24	\$0.00	(\$67.24)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,844.92	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.81	\$0.00	(\$221.81)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.83	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.18	\$0.00	(\$127.18)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.20	\$0.00	(\$149.20)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.97	\$0.00	(\$97.97)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.82	\$0.00	(\$321.82)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.38	\$0.00	#####
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,590.58	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,178.91	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.34	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.73	\$0.00	(\$38.73)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.40	\$0.00	(\$213.40)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.94	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.92	\$0.00	#####
HT0.MHIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.04	\$0.00	(\$22.04)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.65	\$0.00	(\$56.65)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,634.23	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.82	\$0.00	#####

HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,970.03	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.45	\$0.00	(\$117.45)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,732.42	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.29	\$0.00	(\$25.29)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.30	\$0.00	(\$33.30)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.92	\$0.00	(\$231.92)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$709.33	\$0.00	(\$709.33)
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.26	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.08	\$0.00	(\$630.08)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.89	\$0.00	(\$124.89)
HT0.0304.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.04)	\$0.00	\$0.00	\$0.04
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	\$0.00	\$0.00	\$0.02
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	(\$0.06)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)	\$0.00	\$0.00	\$0.01
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.45	\$0.00	(\$69.45)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.02	\$0.00	(\$59.02)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.49	\$0.00	#####
HT0.8250.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.72	\$0.00	(\$47.72)
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,543.09	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.46	\$0.00	(\$107.46)
HT0.0100.	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.09	\$0.00	(\$110.09)
HT0.MMA	\$0.00	\$675.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,514.08	\$0.00	#####
HT0.0309.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0301.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0300.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$1,514.04	\$0.00	\$0.00
NO AWAR	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$589.04	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$3,341.72	\$0.03	\$0.00	\$0.00	\$8,501.10
HT0.0100.	\$5,910.11	\$0.00	\$5,910.11	\$0.00	\$0.00	\$228.80	\$0.00	\$5,681.31
HT0.0100.	\$6,494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,494.85
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.0100.	\$1,543.27	#####	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NO AWAR	#####	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.0100.	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00
NO AWAR	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
NO AWAR	#####	\$0.00	#####	\$0.00	#####	\$12.29	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$209.00	\$0.00	\$209.00	\$0.00	\$209.00	\$0.00	\$0.00	\$0.00
HT0.0100.	\$202.81	\$0.00	\$202.81	\$0.00	\$0.00	\$0.00	\$0.00	\$202.81
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$0.00
HT0.0632.	\$2,475.00	\$0.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.00
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	(\$450.05)	(\$450.00)	\$0.00	\$900.05
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,068.22
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,502.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	#####	(\$156.50)	\$0.00	\$2,244.51
HT0.0350.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$108.91	\$0.00	\$108.91	\$0.00	\$0.00	\$0.00	\$0.00	\$108.91
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.40	\$0.00	(\$320.40)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.78	\$0.00	(\$116.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.13	\$0.00	(\$117.13)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.53	\$0.00	(\$149.53)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.88	\$0.00	(\$179.88)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.29	\$0.00	(\$126.29)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.81	\$0.00	(\$134.81)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.37	\$0.00	(\$98.37)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.31	\$0.00	(\$82.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	(\$24.00)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.38	\$0.00	(\$58.38)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.10	\$0.00	(\$140.10)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.23	\$0.00	(\$28.23)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.79	\$0.00	(\$33.79)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.20	\$0.00	(\$47.20)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.30	\$0.00	(\$36.30)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.78	\$0.00	(\$54.78)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.30	\$0.00	(\$5.30)

NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.41	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,124.13	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.74	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.24	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	(\$2.03)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	(\$2.37)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.37	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.43	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.52	\$0.00	(\$775.52)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.52	\$0.00	(\$691.52)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.55	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.65	\$0.00	(\$692.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.31	\$0.00	(\$336.31)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$0.00	(\$282.77)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.03	\$0.00	(\$382.03)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.74	\$0.00	(\$242.74)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,546.02	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,453.55	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,597.47	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,442.68	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,989.83	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,179.02	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.77	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.65	\$0.00	(\$463.65)
HT0.8200.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.95)	\$0.00	\$38.95
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49.15)	\$0.00	\$49.15
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	(\$0.86)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,152.80
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.65	\$0.00	(\$38.65)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,393.97	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.49	\$0.00	(\$58.49)
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,414.94	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$750.42)	\$0.00	\$750.42
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.76)	\$0.00	\$12.76
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40.88)	\$0.00	\$40.88
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.93)	\$0.00	\$52.93
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.60)	\$0.00	\$32.60
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$254.32)	\$0.00	\$254.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$52.08)	\$0.00	\$52.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$81.44)	\$0.00	\$81.44
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31.59)	\$0.00	\$31.59
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.72	\$0.00	(\$150.72)

HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.38)	\$0.00	\$16.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.85)	\$0.00	\$53.85
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.62	\$0.00	(\$738.62)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.46)	\$0.00	\$5.46
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$62.06)	\$0.00	\$62.06
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$161.38)	\$0.00	\$161.38
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$825.41)	\$0.00	\$825.41
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$279.25)	\$0.00	\$279.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$338.46)	\$0.00	\$338.46
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$507.74)	\$0.00	\$507.74
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,666.12
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$2,219.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.25)	\$0.00	\$58.25
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$844.09)	\$0.00	\$844.09
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$309.68)	\$0.00	\$309.68
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$246.63)	\$0.00	\$246.63
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$819.13)	\$0.00	\$819.13
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$927.85)	\$0.00	\$927.85
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$749.91)	\$0.00	\$749.91
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$957.95)	\$0.00	\$957.95
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$6,390.39
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,744.67
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.21)	\$0.00	\$17.21
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.84)	\$0.00	\$17.84
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16.22)	\$0.00	\$16.22
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.08)	\$0.00	\$24.08
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.32)	\$0.00	\$4.32
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.17)	\$0.00	\$21.17
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	\$1,206.37
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$212.21)	\$0.00	\$212.21
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.36	\$0.00	(\$81.36)
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$258.07)	\$0.00	\$258.07
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.50)	\$0.00	\$9.50
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.1125.	\$0.00	\$0.00	\$0.00	\$0.00	#####	#####	\$0.00	\$0.00
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.20	\$0.00	(\$29.20)
HT0.0100.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.38	\$0.00	(\$46.38)
HT0.0304.	\$0.00	#####	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.8250.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$127.64)	\$0.00	\$127.64
NO AWAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,170.47	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
NO AWAR	\$5,862.44	\$0.00	\$5,862.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,862.44
HT0.0100.	#####	\$0.00	#####	\$0.00	#####	\$0.00	\$0.00	#####
NO AWAR	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.0100.	\$2,062.50	\$0.00	\$2,062.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,062.50
HT0.0100.	\$1,559.25	\$0.00	\$1,559.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,559.25

HT0.LOCA	\$6,942.18	\$0.00	\$6,942.18	\$0.00	\$0.00	\$2,077.85	\$0.00	\$4,864.33
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$34.04	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$2,747.38	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.LOCA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
STEVIE SI	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HOSPITAL	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$912.48	\$0.00	\$912.48	\$0.00	\$0.00	\$0.00	\$0.00	\$912.48
HT0.MMA	\$4,725.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	\$676.69	\$0.00	\$676.69	\$0.00	\$0.00	\$653.39	\$0.00	\$23.30
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$3,255.47	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$675.00	(\$675.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$161.34	(\$161.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HT0.MMA	\$7,224.00	\$0.00	\$7,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,224.00
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MHIT	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MHIT	\$2,134.56	\$0.00	\$2,134.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.56
HT0.MMA	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00
HT0.MMA	\$4,311.36	\$0.00	\$4,311.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,311.36
HT0.MMA	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
HT0.MMA	#####	\$0.00	#####	#####	#####	#####	\$0.00	#####
HT0.MMA	\$1,092.57	\$0.00	\$1,092.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.57
HT0.MMA	\$1,687.50	\$0.00	\$1,687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.50
HT0.MMA	\$2,076.55	\$0.00	\$2,076.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.55
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####

HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	#####	#####	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MMA	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	\$0.00	\$0.00	#####
HT0.MCIP	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	\$8,323.71	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.8250.	#####	\$0.00	#####	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.31	\$0.00	(\$221.31)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,165.27	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.26	\$0.00	(\$23.26)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.30	\$0.00	(\$87.30)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.13	\$0.00	(\$65.13)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.87	\$0.00	(\$239.87)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.21	\$0.00	(\$868.21)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.59	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.36	\$0.00	(\$120.36)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.01	\$0.00	(\$52.01)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.78	\$0.00	(\$38.78)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.52	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.13	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.81	\$0.00	(\$425.81)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.73	\$0.00	(\$58.73)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,966.13	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.40	\$0.00	(\$209.40)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,752.52	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.33	\$0.00	(\$94.33)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.74	\$0.00	(\$109.74)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.11	\$0.00	(\$24.11)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.87	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027.53	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.43	\$0.00	(\$284.43)
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,232.91	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,664.60	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.97	\$0.00	#####
HT0.MMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#####	\$0.00	#####

Budget

DC Department of Health Care Finance
FY2023 Performance Oversight Hearing Q29
FY23-24 Expenditures and Utilization

Department of Health Care Finance (HTO)
Performance Oversight Hearing Question 29
FY23 and Quarter 1 FY24 Claims Data and Spending

**FFS Medicaid Utilization
FY2023**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Adult Day Health 1915(i)	4,656	180	\$3,432,436.98
Ambulance, Air Transport	51	51	\$171,947.81
Ambulance, Private	2,189	1,452	\$433,836.97
Ambulance, Public	38,123	20,350	\$42,720,345.27
Ambulatory Surgical Centers	125	93	\$36,594.65
Audiologist	60	37	\$2,613.68
Behavioral Hlth Stabilization	1,564	109	\$625,004.08
Birthing Centers	11	11	\$2,431.16
Case Manager Coordinator	0	0	\$0.00
Clinic, Adlt Alc/Subst Abuse	145,519	2,564	\$8,970,764.45
Clinic, Family Planning	7	7	\$469.48
Clinic, Fed Qualified Health	23,759	8,957	\$6,137,664.54
Clinic, Mental Health	16,178	3,863	\$4,144,001.66
Clinic, Private	1,950	404	\$160,901.35
Clinic, Youth Alc/Subst Abuse	5	5	\$1,200.00
Crossover Claims Only 1500	582	142	\$6,011.97
Day Treatment	0	0	\$0.00
Dentist	6,149	3,182	\$2,068,029.95
Dentist, Group Practice	9,193	4,544	\$2,992,967.26
Dentist, Waiver	1,432	615	\$561,798.30
Durable Medical Equipment	62,519	7,059	\$17,402,376.12
Early Intervention	200	66	\$67,708.89
EPD Waiver	133,166	3,878	\$64,605,214.24
FQHC per member per month	65,282	8,456	\$5,852,165.27
Hearing Aid Dealer	86	78	\$133,095.06
Hemodialysis, Freestanding	8,539	393	\$1,622,897.99
Home Health Agency	186,096	2,786	\$142,068,544.97
Hospice	472	90	\$2,978,991.90
Hospital, General	84,918	21,697	\$152,111,828.10
Hospital, LTAC	845	194	\$4,579,401.83
Hospital, Psychiatric Private	885	551	\$8,716,102.07
Hospital, Psychiatric Public	85	10	\$871,651.80
Housing Supportive Services	36,993	4,972	\$28,166,101.71
ICF/IDD	12,412	265	\$101,744,824.09
IDD Waiver	197,669	1,827	\$346,369,810.49
Ind Xray And Lab	747	515	\$21,274.07
Independent Lab	23,926	7,658	\$1,748,074.66
Independent Social Worker	1,641	189	\$93,263.60
Independent Social Worker Grp	777	52	\$224,329.27

**FFS Medicaid Utilization
FY2024 Q1**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Adult Day Health 1915(i)	420	84	\$417,826.90
Ambulance, Air Transport	6	6	\$22,124.80
Ambulance, Private	393	306	\$99,718.27
Ambulance, Public	7,300	5,252	\$9,178,434.17
Ambulatory Surgical Centers	38	33	\$10,609.44
Audiologist	12	6	\$767.12
Behavioral Hlth Stabilization	291	27	\$112,017.54
Birthing Centers	0	0	\$0.00
Case Manager Coordinator	0	0	\$0.00
Clinic, Adlt Alc/Subst Abuse	5,035	377	\$437,799.88
Clinic, Family Planning	0	0	\$0.00
Clinic, Fed Qualified Health	4,730	2,799	\$1,377,468.11
Clinic, Mental Health	651	406	\$266,470.07
Clinic, Private	221	145	\$20,779.30
Clinic, Youth Alc/Subst Abuse	0	0	\$0.00
Crossover Claims Only 1500	153	90	\$1,031.72
Day Treatment	0	0	\$0.00
Dentist	1,444	1,077	\$463,171.26
Dentist, Group Practice	2,200	1,679	\$730,219.76
Dentist, Waiver	342	237	\$150,560.80
Durable Medical Equipment	12,887	4,159	\$4,001,910.70
Early Intervention	38	33	\$10,540.00
EPD Waiver	24,482	2,959	\$12,020,719.19
FQHC per member per month	0	0	\$0.00
Hearing Aid Dealer	11	11	\$6,803.22
Hemodialysis, Freestanding	1,487	134	\$271,251.23
Home Health Agency	32,729	1,901	\$26,299,816.54
Hospice	51	20	\$292,374.57
Hospital, General	15,459	7,876	\$22,417,037.91
Hospital, LTAC	160	66	\$792,094.08
Hospital, Psychiatric Private	142	98	\$1,209,355.27
Housing Supportive Services	0	0	\$0.00
Housing Supportive Services	8,943	4,170	\$6,822,580.12
ICF/IDD	2,787	244	\$22,251,890.04
IDD Waiver	48,628	1,743	\$76,482,403.44
Ind Xray And Lab	29	12	\$186.68
Independent Lab	4,833	2,646	\$381,503.50
Independent Social Worker	501	136	\$35,987.62
Independent Social Worker Grp	148	26	\$52,178.16

DC Department of Health Care Finance
 FY2023 Performance Oversight Hearing Q29
 FY23-24 Expenditures and Utilization

**FFS Medicaid Utilization
 FY2023**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Independent X-Ray	980	370	\$9,923.83
Marriage/Family Therapist	5	1	\$3,861.00
Mental Health Rehab Services	2,633,491	36,225	\$330,932,885.06
Nurse Midwives	21	14	\$5,362.98
Nurse Practitioner	30,404	2,179	\$1,276,549.45
Nursing Facility	48,107	3,394	\$298,658,862.31
Office State Superinten of Ed	9,816	1,588	\$3,206,436.98
Optician/Optical Dispensary	648	481	\$255,773.50
Optometrist	3,120	1,858	\$470,261.86
Optometrist Group	107	103	\$22,073.25
Participant Directed	108,742	1,367	\$93,539,575.34
Pharmacy, Institutional	2,405	98	\$184,471.89
Pharmacy, Retail	305,371	20,471	\$173,463,585.08
Physician MD	28,704	4,930	\$1,603,470.48
Physician, Group Practice	328,589	27,470	\$21,728,790.99
Podiatrist	7,214	2,418	\$296,527.78
Podiatry Group	3,464	1,218	\$98,102.19
Professional Counselor	29	6	\$14,622.31
Professional Counselor Group	670	83	\$144,357.35
Psychologist	18	4	\$153.66
Psychologist Group	547	37	\$47,753.56
Rehabilitaion Center	675	225	\$99,818.75
Residential Treatment Center	133	15	\$1,157,632.33
Schools, DC Public	47,130	3,838	\$12,269,610.46
Schools, DC Public Charter	8,581	1,488	\$898,522.36
TOTAL UNIQUE	4,637,782	91,740	\$1,892,235,660.44

**FFS Medicaid Utilization
 FY2024 Q1**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Independent X-Ray	158	77	\$1,258.83
Marriage/Family Therapist	4	1	\$1,287.00
Mental Health Rehab Services	588,591	25,747	\$72,798,567.08
Nurse Midwives	2	1	\$369.56
Nurse Practitioner	4,721	1,184	\$214,927.05
Nursing Facility	10,294	2,114	\$54,430,699.73
Office State Superinten of Ed	0	0	\$0.00
Optician/Optical Dispensary	162	135	\$64,077.28
Optometrist	492	370	\$78,999.30
Optometrist Group	24	24	\$7,024.62
Participant Directed	9,747	1,123	\$22,536,099.78
Pharmacy, Institutional	1,216	74	\$111,593.90
Pharmacy, Retail	71,261	12,155	\$41,306,456.33
Physician MD	4,254	1,609	\$232,043.47
Physician, Group Practice	52,876	12,221	\$3,796,483.55
Podiatrist	1,449	1,259	\$51,679.09
Podiatry Group	682	521	\$20,017.59
Professional Counselor	0	0	\$0.00
Professional Counselor Group	228	54	\$35,942.08
Psychologist	5	3	\$51.62
Psychologist Group	90	20	\$7,793.43
Rehabilitaion Center	101	41	\$13,327.53
Residential Treatment Center	15	6	\$153,324.55
Schools, DC Public	0	0	\$0.00
Schools, DC Public Charter	0	0	\$0.00
TOTAL UNIQUE	922,923	53,017	\$382,499,654.78

Source: DDCF Medicaid Management Information System (MMIS) data extracted January 18, 2024.

Notes: Reflects claims by date of service.

Includes non-capitation, non-financial transaction, non-FQHC wrap claims paid by Medicaid; excludes the Immigrant Children's Program and Alliance.

Because individuals enrolled in managed care organization (MCO) coverage may have services paid on a fee-for-service (FFS) basis, data shown here includes both FFS and MCO beneficiaries.

Total unique beneficiary totals does not equal the sum of the individual service bene counts because it represents unique beneficiaries across all services.

**MCO Medicaid Utilization
FY2023**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Adult Day Health 1915(i)	2,049	351	\$1,778,009.52
Ambulance, Air Transport	6	6	\$23,941.16
Ambulance, Private	214,240	11,736	\$8,180,898.74
Ambulance, Public	6,120	3,205	\$899,974.07
Ambulatory Surgical Centers	1,897	1,595	\$3,777,892.54
Audiologist	5,654	1,263	\$978,045.54
Birth Centers	26	22	\$12,673.48
Clinic, Adlt Alc/Subst Abuse	1,143	421	\$134,599.33
Clinic, Dental	41	21	\$11,303.00
Clinic, Family Planning	2,523	1,354	\$337,162.80
Clinic, Fed Qualified Health	357,291	83,480	\$97,158,757.60
Clinic, Mental Health	38,567	4,534	\$6,283,345.70
Clinic, Private	10,962	4,741	\$1,330,767.27
Clinic, Youth Alc/Subst Abuse	2,334	458	\$280,376.79
Crossover Claims Only 1500	3,284	664	\$221,988.08
Day Treatment	17	4	\$2,703.00
Dentist	73,072	32,586	\$18,822,886.41
Dentist, Group Practice	110,405	53,708	\$27,624,525.44
Dentist, Waiver	208	140	\$56,444.50
Doctor Of Osteopathy	125	99	\$13,235.22
Durable Medical Equipment	115,684	22,374	\$21,058,564.40
EPD Waiver	33,743	1,781	\$30,127,525.22
General Non-Billing	16,504	4,789	\$8,830,843.74
Hearing Aid Dealer	1,064	530	\$3,666,964.96
Hemodialysis, Freestanding	7,667	746	\$8,448,104.13
Home Health Agency	156,306	3,555	\$126,671,409.60
Hospice	319	125	\$1,335,975.12
Hospital, Emergency Access	246	162	\$71,036.56
Hospital, General	414,934	119,692	\$733,025,243.51
Hospital, LTAC	254	112	\$6,421,693.48
Hospital, Psychiatric Private	6,611	1,388	\$17,570,502.60
Hospital, Psychiatric Public	11	10	\$74,363.52
Housing Supportive Services	102	40	\$2,237.88
ICF/IDD	1,712	6	\$1,985,963.59
IDD Waiver	11,204	2,073	\$3,747,597.10
Ind Xray And Lab	2,789	2,107	\$282,154.35
Independent Lab	141,920	59,410	\$11,636,140.50
Independent Social Worker	4,180	311	\$910,687.61
Independent Social Worker Grp	10,043	865	\$1,728,265.19
Independent X-Ray	822	577	\$53,884.01

**MCO Medicaid Utilization
FY2024 Q1**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Adult Day Health 1915(i)	279	49	\$268,116.14
Ambulance, Air Transport	1	1	\$0.00
Ambulance, Private	44,161	5,656	\$1,541,983.86
Ambulance, Public	1,086	841	\$188,181.58
Ambulatory Surgical Centers	295	288	\$562,018.86
Audiologist	894	191	\$173,697.71
Birth Centers	5	3	\$2,073.12
Clinic, Adlt Alc/Subst Abuse	165	57	\$19,631.62
Clinic, Dental	0	0	\$0.00
Clinic, Family Planning	407	336	\$59,383.98
Clinic, Fed Qualified Health	54,434	29,534	\$15,123,525.29
Clinic, Mental Health	5,777	1,085	\$763,757.03
Clinic, Private	1,959	925	\$281,058.93
Clinic, Youth Alc/Subst Abuse	446	192	\$49,427.63
Crossover Claims Only 1500	617	220	\$31,181.50
Day Treatment	0	0	\$0.00
Dentist	14,597	10,520	\$3,697,160.96
Dentist, Group Practice	23,168	17,583	\$5,753,231.09
Dentist, Waiver	30	24	\$10,776.12
Doctor Of Osteopathy	39	31	\$3,377.16
Durable Medical Equipment	21,346	8,761	\$3,527,872.46
EPD Waiver	5,882	898	\$5,204,734.75
General Non-Billing	1,816	846	\$783,922.05
Hearing Aid Dealer	138	119	\$368,200.64
Hemodialysis, Freestanding	819	335	\$1,053,635.75
Home Health Agency	19,248	1,737	\$18,586,926.88
Hospice	20	14	\$97,076.40
Hospital, Emergency Access	31	30	\$6,008.19
Hospital, General	66,476	38,935	\$96,455,722.95
Hospital, LTAC	37	23	\$875,750.00
Hospital, Psychiatric Private	1,456	394	\$3,167,066.36
Hospital, Psychiatric Public	0	0	\$0.00
Housing Supportive Services	3	3	\$65.82
ICF/IDD	169	4	\$203,320.00
IDD Waiver	1,370	509	\$305,383.17
Ind Xray And Lab	0	0	\$0.00
Independent Lab	24,243	16,498	\$1,801,971.96
Independent Social Worker	815	94	\$163,227.95
Independent Social Worker Grp	1,485	314	\$212,783.67
Independent X-Ray	189	120	\$6,367.42

**MCO Medicaid Utilization
FY2023**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Marriage/Family Therapist	137	31	\$30,033.81
Marriage/Family Therapist Grp	126	11	\$19,297.33
MCO, Special Needs	21	7	\$1,455.05
Medical Transportation Broker	302,054	6,805	\$10,710,567.37
Mental Health Rehab Services	48,255	8,791	\$11,248,291.45
Nurse Midwives	285	154	\$107,150.26
Nurse Practitioner	18,155	4,571	\$1,667,001.30
Nursing Facility	4,229	1,084	\$31,223,473.71
Optician/Optical Dispensary	9,031	7,654	\$255,348.78
Optometrist	13,537	11,130	\$1,126,592.95
Optometrist Group	1,861	1,591	\$235,589.77
Participant Directed	258,380	629	\$70,462,694.71
PCA Aide	1	1	\$1,294.54
Pharmacy, Institutional	1,114	61	\$246.56
Pharmacy, Retail	2,378,638	163,096	\$4,790,905.49
Physician Assistant	97	72	\$9,381.69
Physician MD	118,037	27,282	\$20,341,896.53
Physician, Group Practice	950,190	147,597	\$138,599,067.41
Podiatrist	7,435	2,841	\$743,757.95
Podiatry Group	883	442	\$88,982.16
Professional Counselor	2,458	277	\$646,447.22
Professional Counselor Group	25,503	1,782	\$3,986,234.35
Psychologist	633	95	\$157,500.61
Psychologist Group	13,750	786	\$1,961,897.82
Rehabilitaion Center	12,711	1,881	\$1,257,900.06
Residential Treatment Center	37	14	\$469,208.13
TOTAL UNIQUE	5,923,637	221,128	\$1,445,720,904.27

Source: DHCF Medicaid Management Information System (MMIS) data extracted January 18, 2024.

Notes: Reflects claims by first date of service.

Includes claims paid by Medicaid managed care plans; excludes the Immigrant Children's Program and Alliance.

Because individuals enrolled in managed care organization (MCO) coverage may have services paid on a fee-for-service (FFS) basis, data shown here does not include all services used by MCO beneficiaries.

Total unique beneficiary totals does not equal the sum of the individual service bene counts because it represents unique beneficiaries across all services.

**MCO Medicaid Utilization
FY2024 Q1**

Provider type description	Total paid claims	Total unique beneficiaries with at least one claim	Expenditures
Marriage/Family Therapist	35	15	\$10,908.14
Marriage/Family Therapist Grp	8	2	\$1,147.20
MCO, Special Needs	0	0	\$0.00
Medical Transportation Broker	41,343	3,487	\$1,814,610.79
Mental Health Rehab Services	7,941	2,739	\$1,840,470.37
Nurse Midwives	55	33	\$18,521.66
Nurse Practitioner	3,160	1,430	\$290,370.58
Nursing Facility	537	308	\$3,033,970.37
Optician/Optical Dispensary	1,206	1,028	\$36,799.13
Optometrist	2,574	2,400	\$259,553.38
Optometrist Group	420	287	\$25,776.48
Participant Directed	4,254	535	\$6,733,139.39
PCA Aide	0	0	\$0.00
Pharmacy, Institutional	229	18	\$0.76
Pharmacy, Retail	333,514	74,737	\$532,464.66
Physician Assistant	13	12	\$1,436.10
Physician MD	17,729	6,429	\$3,199,349.17
Physician, Group Practice	156,629	57,672	\$22,943,220.53
Podiatrist	1,182	937	\$90,909.08
Podiatry Group	235	166	\$27,318.82
Professional Counselor	435	115	\$104,918.09
Professional Counselor Group	5,887	1,133	\$832,868.55
Psychologist	30	18	\$14,096.50
Psychologist Group	1,505	305	\$229,731.32
Rehabilitaion Center	2,452	640	\$213,246.66
Residential Treatment Center	4	3	\$59,114.70
TOTAL UNIQUE	875,280	130,592	\$203,662,561.43

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
ACHIEVEMENT PREPARATORY ACADEMY	2022-10	PAID	\$ 6,565.10	\$ 5,002.79	49
ACHIEVEMENT PREPARATORY ACADEMY	2022-11	PAID	\$ 2,143.26	\$ 1,633.09	14
ACHIEVEMENT PREPARATORY ACADEMY	2022-12	PAID	\$ 11,091.39	\$ 8,451.33	41
ACHIEVEMENT PREPARATORY ACADEMY	2023-01	PAID	\$ 3,258.63	\$ 2,483.04	22
ACHIEVEMENT PREPARATORY ACADEMY	2023-02	PAID	\$ 4,242.78	\$ 3,232.81	11
ACHIEVEMENT PREPARATORY ACADEMY	2023-03	PAID	\$ 18,880.74	\$ 14,386.64	113
ACHIEVEMENT PREPARATORY ACADEMY	2023-04	PAID	\$ 6,437.07	\$ 4,904.84	20
ACHIEVEMENT PREPARATORY ACADEMY	2023-05	PAID	\$ 12,718.41	\$ 9,691.09	53
ACHIEVEMENT PREPARATORY ACADEMY	2023-06	PAID	\$ 9,329.76	\$ 7,108.94	21
ACHIEVEMENT PREPARATORY ACADEMY			\$ 74,667.14	\$ 56,894.57	344
SAINT ELIZABETH HOSPITAL	2022-10	PAID	\$ 306,528.00	\$ 85,039.20	8
SAINT ELIZABETH HOSPITAL	2022-10	DENIED	\$ 415,728.00	\$ -	54
SAINT ELIZABETH HOSPITAL	2022-11	PAID	\$ 447,432.00	\$ 124,129.80	10
SAINT ELIZABETH HOSPITAL	2022-11	DENIED	\$ 227,160.00	\$ -	8
SAINT ELIZABETH HOSPITAL	2022-12	PAID	\$ 610,584.00	\$ 169,392.60	12
SAINT ELIZABETH HOSPITAL	2022-12	DENIED	\$ 661,356.00	\$ -	59
SAINT ELIZABETH HOSPITAL	2023-01	PAID	\$ 447,432.00	\$ 124,129.80	14
SAINT ELIZABETH HOSPITAL	2023-01	DENIED	\$ 105,768.00	\$ -	44
SAINT ELIZABETH HOSPITAL	2023-02	PAID	\$ 432,600.00	\$ 120,015.00	14
SAINT ELIZABETH HOSPITAL	2023-02	DENIED	\$ 385,032.00	\$ -	54
SAINT ELIZABETH HOSPITAL	2023-03	PAID	\$ 536,424.00	\$ 148,818.60	14
SAINT ELIZABETH HOSPITAL	2023-03	DENIED	\$ 104,676.00	\$ -	44
SAINT ELIZABETH HOSPITAL	2023-04	PAID	\$ 585,864.00	\$ 162,534.60	20
SAINT ELIZABETH HOSPITAL	2023-04	DENIED	\$ 17,304.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2023-05	PAID	\$ 521,592.00	\$ 144,703.80	18
SAINT ELIZABETH HOSPITAL	2023-05	DENIED	\$ 123,708.00	\$ -	26
SAINT ELIZABETH HOSPITAL	2023-06	PAID	\$ 726,768.00	\$ 201,625.20	16
SAINT ELIZABETH HOSPITAL	2023-06	DENIED	\$ 73,788.00	\$ -	34
SAINT ELIZABETH HOSPITAL	2023-07	PAID	\$ 536,424.00	\$ 148,818.60	14
SAINT ELIZABETH HOSPITAL	2023-08	PAID	\$ 613,056.00	\$ 170,078.40	16
SAINT ELIZABETH HOSPITAL	2023-09	PAID	\$ 519,120.00	\$ 144,018.00	14
SAINT ELIZABETH HOSPITAL	2023-09	DENIED	\$ 380,352.00	\$ -	28
SAINT ELIZABETH HOSPITAL			\$ 8,778,696.00	\$ 1,743,303.60	523
DC PUBLIC SCHOOLS	2022-10	PAID	\$ 2,834,274.53	\$ 2,173,633.16	8,268
DC PUBLIC SCHOOLS	2022-10	DENIED	\$ 56,964.44	\$ -	180
DC PUBLIC SCHOOLS	2022-11	PAID	\$ 3,599,595.93	\$ 2,768,197.29	7,877
DC PUBLIC SCHOOLS	2022-11	DENIED	\$ 107,075.27	\$ -	139
DC PUBLIC SCHOOLS	2022-12	PAID	\$ 5,158,888.80	\$ 3,968,723.85	9,391
DC PUBLIC SCHOOLS	2022-12	DENIED	\$ 125,606.07	\$ -	155
DC PUBLIC SCHOOLS	2023-01	PAID	\$ 8,392,918.25	\$ 6,463,447.59	12,178
DC PUBLIC SCHOOLS	2023-01	DENIED	\$ 145,914.38	\$ -	182
DC PUBLIC SCHOOLS	2023-02	PAID	\$ 5,126,276.70	\$ 3,944,729.32	10,348
DC PUBLIC SCHOOLS	2023-02	DENIED	\$ 113,061.03	\$ -	174
DC PUBLIC SCHOOLS	2023-03	PAID	\$ 5,455,853.47	\$ 4,198,309.62	12,015
DC PUBLIC SCHOOLS	2023-03	DENIED	\$ 101,509.49	\$ -	177
DC PUBLIC SCHOOLS	2023-04	PAID	\$ 3,169,213.20	\$ 2,436,071.03	8,809
DC PUBLIC SCHOOLS	2023-04	DENIED	\$ 56,851.60	\$ -	145
DC PUBLIC SCHOOLS	2023-05	PAID	\$ 4,946,410.58	\$ 3,798,863.19	10,329
DC PUBLIC SCHOOLS	2023-05	DENIED	\$ 84,192.61	\$ -	212
DC PUBLIC SCHOOLS	2023-06	PAID	\$ 2,029,555.75	\$ 1,560,956.22	6,427
DC PUBLIC SCHOOLS	2023-06	DENIED	\$ 46,028.91	\$ -	128

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
DC PUBLIC SCHOOLS	2023-07	PAID	\$ 377,534.58	\$ 289,703.95	833
DC PUBLIC SCHOOLS	2023-07	DENIED	\$ 7,300.41	\$ -	16
DC PUBLIC SCHOOLS			\$ 41,935,026.00	\$ 31,602,635.22	87,983
DC FIRE DEPT. AMBULANCE SVC	2022-10	PAID	\$ 10,381,799.84	\$ 7,292,146.29	6,646
DC FIRE DEPT. AMBULANCE SVC	2022-10	DENIED	\$ 859,007.17	\$ -	520
DC FIRE DEPT. AMBULANCE SVC	2022-11	PAID	\$ 10,699,376.58	\$ 7,516,041.12	6,857
DC FIRE DEPT. AMBULANCE SVC	2022-11	DENIED	\$ 506,316.29	\$ -	311
DC FIRE DEPT. AMBULANCE SVC	2022-12	PAID	\$ 9,395,115.00	\$ 6,342,687.66	6,156
DC FIRE DEPT. AMBULANCE SVC	2022-12	DENIED	\$ 261,778.02	\$ -	169
DC FIRE DEPT. AMBULANCE SVC	2023-01	PAID	\$ 10,825,642.36	\$ 7,033,637.62	6,713
DC FIRE DEPT. AMBULANCE SVC	2023-01	DENIED	\$ 337,447.37	\$ -	211
DC FIRE DEPT. AMBULANCE SVC	2023-02	PAID	\$ 9,212,764.04	\$ 6,388,472.28	5,647
DC FIRE DEPT. AMBULANCE SVC	2023-02	DENIED	\$ 418,847.49	\$ -	255
DC FIRE DEPT. AMBULANCE SVC	2023-03	PAID	\$ 11,176,477.50	\$ 7,508,607.02	6,897
DC FIRE DEPT. AMBULANCE SVC	2023-03	DENIED	\$ 326,491.37	\$ -	199
DC FIRE DEPT. AMBULANCE SVC	2023-04	PAID	\$ 10,643,734.92	\$ 7,283,689.99	6,556
DC FIRE DEPT. AMBULANCE SVC	2023-04	DENIED	\$ 376,750.91	\$ -	235
DC FIRE DEPT. AMBULANCE SVC	2023-05	PAID	\$ 10,837,846.26	\$ 7,430,262.76	6,709
DC FIRE DEPT. AMBULANCE SVC	2023-05	DENIED	\$ 449,193.42	\$ -	274
DC FIRE DEPT. AMBULANCE SVC	2023-06	PAID	\$ 10,651,994.82	\$ 7,305,266.51	6,560
DC FIRE DEPT. AMBULANCE SVC	2023-06	DENIED	\$ 583,913.18	\$ -	352
DC FIRE DEPT. AMBULANCE SVC	2023-07	PAID	\$ 9,955,129.64	\$ 6,959,006.50	6,097
DC FIRE DEPT. AMBULANCE SVC	2023-07	DENIED	\$ 683,178.05	\$ -	416
DC FIRE DEPT. AMBULANCE SVC	2023-08	PAID	\$ 10,121,547.87	\$ 7,060,578.05	6,202
DC FIRE DEPT. AMBULANCE SVC	2023-08	DENIED	\$ 632,259.33	\$ -	371
DC FIRE DEPT. AMBULANCE SVC	2023-09	PAID	\$ 9,321,272.93	\$ 6,538,569.64	5,689
DC FIRE DEPT. AMBULANCE SVC	2023-09	DENIED	\$ 466,705.40	\$ -	280
DC FIRE DEPT. AMBULANCE SVC	2023-10	PAID	\$ 9,028,497.95	\$ 6,513,173.98	5,439
DC FIRE DEPT. AMBULANCE SVC	2023-10	DENIED	\$ 380,856.43	\$ -	224
DC FIRE DEPT. AMBULANCE SVC	2023-11	PAID	\$ 7,464,665.73	\$ 5,618,149.39	4,428
DC FIRE DEPT. AMBULANCE SVC	2023-11	DENIED	\$ 607,877.83	\$ -	357
DC FIRE DEPT. AMBULANCE SVC	2023-12	PAID	\$ 6,377,618.37	\$ 5,053,120.90	3,732
DC FIRE DEPT. AMBULANCE SVC	2023-12	DENIED	\$ 470,552.46	\$ -	270
DC FIRE DEPT. AMBULANCE SVC	2032-02	DENIED	\$ 5,082.52	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2202-12	PAID	\$ 2,476.14	\$ 23.37	3
DC FIRE DEPT. AMBULANCE SVC			\$ 153,462,217.19	\$ 101,843,433.08	94,779
SEED SCHOOL OF WASHINGTON,DC	2022-11	PAID	\$ 5,209.17	\$ 4,085.56	43
SEED SCHOOL OF WASHINGTON,DC	2022-12	PAID	\$ 12,921.09	\$ 10,206.48	67
SEED SCHOOL OF WASHINGTON,DC	2023-01	PAID	\$ 8,777.73	\$ 6,905.50	62
SEED SCHOOL OF WASHINGTON,DC	2023-02	PAID	\$ 299.28	\$ 228.03	3
SEED SCHOOL OF WASHINGTON,DC	2023-03	PAID	\$ 7,174.42	\$ 5,836.75	27
SEED SCHOOL OF WASHINGTON,DC	2023-04	PAID	\$ 21,996.88	\$ 16,894.16	80
SEED SCHOOL OF WASHINGTON,DC	2023-05	PAID	\$ 6,512.25	\$ 5,106.30	39
SEED SCHOOL OF WASHINGTON,DC	2023-06	PAID	\$ 17,532.12	\$ 13,621.49	75
SEED SCHOOL OF WASHINGTON,DC			\$ 80,422.94	\$ 62,884.27	396
PAUL PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 4,729.27	\$ 3,749.48	50
PAUL PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 12,511.48	\$ 9,681.57	114
PAUL PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 983.21	\$ 771.36	29
PAUL PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 33.27	\$ 26.24	2
PAUL PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 16,070.08	\$ 12,512.95	92
PAUL PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 28,530.33	\$ 22,138.61	183

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
PAUL PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 39,045.83	\$ 30,193.21	260
PAUL PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 20,813.70	\$ 16,397.24	142
PAUL PUBLIC CHARTER SCHOOL	2023-05	DENIED	\$ 261.87	\$ -	3
PAUL PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 18,588.05	\$ 14,503.04	128
PAUL PUBLIC CHARTER SCHOOL			\$ 141,567.09	\$ 109,973.70	1,003
DC SCHOLARS PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 16,366.14	\$ 12,544.41	119
DC SCHOLARS PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 59,428.44	\$ 45,590.00	272
DC SCHOLARS PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 1,006.02	\$ 772.63	9
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 32,028.40	\$ 24,659.02	163
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 128.34	\$ 97.81	4
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 28,670.22	\$ 22,225.32	112
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 26,010.48	\$ 19,825.18	99
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 64,508.24	\$ 50,092.56	287
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 47,521.66	\$ 36,674.19	196
DC SCHOLARS PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 14,361.66	\$ 10,942.82	36
DC SCHOLARS PUBLIC CHARTER SCHOOL			\$ 290,029.60	\$ 223,423.94	1,297
DC DEPARTMENT OF MENTAL HEALTH	2022-10	PAID	\$ 827,978.00	\$ 511,356.35	1,549
DC DEPARTMENT OF MENTAL HEALTH	2022-10	DENIED	\$ 92,889.33	\$ -	172
DC DEPARTMENT OF MENTAL HEALTH	2022-11	PAID	\$ 849,256.18	\$ 478,336.98	1,693
DC DEPARTMENT OF MENTAL HEALTH	2022-11	DENIED	\$ 66,003.79	\$ -	153
DC DEPARTMENT OF MENTAL HEALTH	2022-12	PAID	\$ 849,914.78	\$ 528,908.66	1,423
DC DEPARTMENT OF MENTAL HEALTH	2022-12	DENIED	\$ 56,598.04	\$ -	101
DC DEPARTMENT OF MENTAL HEALTH	2023-01	PAID	\$ 830,100.31	\$ 523,201.45	1,618
DC DEPARTMENT OF MENTAL HEALTH	2023-01	DENIED	\$ 83,386.14	\$ -	168
DC DEPARTMENT OF MENTAL HEALTH	2023-02	PAID	\$ 796,918.88	\$ 508,683.56	1,468
DC DEPARTMENT OF MENTAL HEALTH	2023-02	DENIED	\$ 82,286.84	\$ -	140
DC DEPARTMENT OF MENTAL HEALTH	2023-03	PAID	\$ 811,453.56	\$ 540,326.20	1,543
DC DEPARTMENT OF MENTAL HEALTH	2023-03	DENIED	\$ 110,438.51	\$ -	191
DC DEPARTMENT OF MENTAL HEALTH	2023-04	PAID	\$ 844,806.02	\$ 540,252.73	1,251
DC DEPARTMENT OF MENTAL HEALTH	2023-04	DENIED	\$ 123,065.77	\$ -	234
DC DEPARTMENT OF MENTAL HEALTH	2023-05	PAID	\$ 841,346.05	\$ 532,647.80	1,338
DC DEPARTMENT OF MENTAL HEALTH	2023-05	DENIED	\$ 147,612.22	\$ -	253
DC DEPARTMENT OF MENTAL HEALTH	2023-06	PAID	\$ 858,387.35	\$ 516,436.73	1,070
DC DEPARTMENT OF MENTAL HEALTH	2023-06	DENIED	\$ 99,326.53	\$ -	240
DC DEPARTMENT OF MENTAL HEALTH	2023-07	PAID	\$ 36,068.95	\$ 19,812.59	35
DC DEPARTMENT OF MENTAL HEALTH	2023-07	DENIED	\$ 117,759.82	\$ -	80
DC DEPARTMENT OF MENTAL HEALTH	2023-08	PAID	\$ 58,659.49	\$ 30,279.35	62
DC DEPARTMENT OF MENTAL HEALTH	2023-08	DENIED	\$ 51,341.76	\$ -	525
DC DEPARTMENT OF MENTAL HEALTH	2023-09	PAID	\$ 10,465.29	\$ 7,974.54	3
DC DEPARTMENT OF MENTAL HEALTH	2023-09	DENIED	\$ 86,677.07	\$ -	245
DC DEPARTMENT OF MENTAL HEALTH	2023-10	PAID	\$ 857,032.72	\$ 115,094.25	1,009
DC DEPARTMENT OF MENTAL HEALTH	2023-10	DENIED	\$ 217,108.62	\$ -	324
DC DEPARTMENT OF MENTAL HEALTH	2023-11	PAID	\$ 166,045.79	\$ 83,708.96	167
DC DEPARTMENT OF MENTAL HEALTH	2023-11	DENIED	\$ 340,878.55	\$ -	455
DC DEPARTMENT OF MENTAL HEALTH	2023-12	PAID	\$ 97,987.72	\$ 44,688.44	56
DC DEPARTMENT OF MENTAL HEALTH	2023-12	DENIED	\$ 326,869.48	\$ -	172
DC DEPARTMENT OF MENTAL HEALTH	2024-01	PAID	\$ 3,609.53	\$ 1,050.74	2
DC DEPARTMENT OF MENTAL HEALTH	2024-01	DENIED	\$ 10,180.26	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH			\$ 10,752,453.35	\$ 4,982,759.33	17,743
ELSIE W. STOKES COMMUNITY FREEDOM	2022-10	PAID	\$ 4,635.14	\$ 3,545.47	51
ELSIE W. STOKES COMMUNITY FREEDOM	2022-11	PAID	\$ 4,510.75	\$ 3,472.49	49

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
ELSIE W. STOKES COMMUNITY FREEDOM	2022-12	PAID	\$ 890.50	\$ 680.64	21
ELSIE W. STOKES COMMUNITY FREEDOM	2023-01	PAID	\$ 36.55	\$ 27.85	2
ELSIE W. STOKES COMMUNITY FREEDOM	2023-03	PAID	\$ 14,798.72	\$ 11,480.56	66
ELSIE W. STOKES COMMUNITY FREEDOM	2023-04	PAID	\$ 3,977.20	\$ 3,030.64	20
ELSIE W. STOKES COMMUNITY FREEDOM	2023-05	PAID	\$ 19,803.04	\$ 15,206.64	73
ELSIE W. STOKES COMMUNITY FREEDOM	2023-06	PAID	\$ 7,835.12	\$ 6,075.33	69
ELSIE W. STOKES COMMUNITY FREEDOM			\$ 56,487.02	\$ 43,519.62	351
KINGSMAN ACADEMY PUBLIC CHARTER SCH	2022-10	PAID	\$ 299.28	\$ 228.06	4
KINGSMAN ACADEMY PUBLIC CHARTER SCH	2022-11	PAID	\$ 249.40	\$ 190.05	3
KINGSMAN ACADEMY PUBLIC CHARTER SCH	2023-02	PAID	\$ 133.12	\$ 101.44	4
KINGSMAN ACADEMY PUBLIC CHARTER SCH	2023-05	PAID	\$ 847.96	\$ 646.17	7
KINGSMAN ACADEMY PUBLIC CHARTER SCH	2023-06	PAID	\$ 947.72	\$ 722.18	6
KINGSMAN ACADEMY PUBLIC CHARTER SCH			\$ 2,477.48	\$ 1,887.90	24
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 10,250.12	\$ 7,810.39	52
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 35,691.24	\$ 27,533.77	115
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 31,521.93	\$ 24,294.67	170
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 6,174.46	\$ 4,794.45	28
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 55,156.30	\$ 42,774.65	160
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 81,672.77	\$ 63,300.52	269
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 16,913.86	\$ 12,988.18	73
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 44,489.72	\$ 34,541.97	152
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 45,901.39	\$ 35,113.74	179
EAGLE ACADEMY PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 14,418.40	\$ 11,106.45	58
EAGLE ACADEMY PUBLIC CHARTER SCHOOL			\$ 342,190.19	\$ 264,258.79	1,256
TWO RIVERS PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 10,971.09	\$ 8,581.32	40
TWO RIVERS PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 74,704.15	\$ 57,339.49	323
TWO RIVERS PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 53,882.93	\$ 41,255.20	325
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 24,043.59	\$ 18,458.77	86
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 61,801.48	\$ 47,377.80	248
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 133,629.58	\$ 102,946.81	645
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 2,149.64	\$ 1,638.03	7
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 72,125.42	\$ 55,480.38	323
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 62,601.46	\$ 48,150.34	324
TWO RIVERS PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 5,920.00	\$ 4,511.04	18
TWO RIVERS PUBLIC CHARTER SCHOOL			\$ 501,829.34	\$ 385,739.18	2,339
OFFICE OF THE STATE SUPERINTENDENT	2022-10	PAID	\$ 367,829.44	\$ 282,000.95	877
OFFICE OF THE STATE SUPERINTENDENT	2022-11	PAID	\$ 1,589,160.16	\$ 614,990.46	3,000
OFFICE OF THE STATE SUPERINTENDENT	2022-11	DENIED	\$ 3,223.04	\$ -	8
OFFICE OF THE STATE SUPERINTENDENT	2022-12	PAID	\$ 1,073,272.32	\$ 818,182.80	1,539
OFFICE OF THE STATE SUPERINTENDENT	2022-12	DENIED	\$ 183,511.84	\$ -	487
OFFICE OF THE STATE SUPERINTENDENT	2023-01	PAID	\$ 3,632,768.96	\$ 2,791,467.91	3,906
OFFICE OF THE STATE SUPERINTENDENT	2023-01	DENIED	\$ 604.32	\$ -	3
OFFICE OF THE STATE SUPERINTENDENT	2023-02	PAID	\$ 152,087.20	\$ 115,888.87	60
OFFICE OF THE STATE SUPERINTENDENT	2023-05	PAID	\$ 69,093.92	\$ 52,649.11	30
OFFICE OF THE STATE SUPERINTENDENT	2023-06	PAID	\$ 105,151.68	\$ 80,124.44	46
OFFICE OF THE STATE SUPERINTENDENT	2023-07	PAID	\$ 1,208.64	\$ 920.98	2
OFFICE OF THE STATE SUPERINTENDENT			\$ 7,177,911.52	\$ 4,756,225.52	9,958
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2022-12	DENIED	\$ 1,415.88	\$ -	4
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-01	PAID	\$ 988.94	\$ 753.53	15
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-02	PAID	\$ 735.97	\$ 566.72	15
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-03	PAID	\$ 2,003.64	\$ 1,526.76	11

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-05	PAID	\$ 3,556.28	\$ 2,709.74	33
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-05	DENIED	\$ 629.28	\$ -	2
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-06	PAID	\$ 1,078.26	\$ 821.62	17
GIRLS GLOBAL ACADEMY PUBLIC CHARTER			\$ 10,408.25	\$ 6,378.37	97
KIPP DC	2022-10	PAID	\$ 302,720.95	\$ 234,165.06	2,306
KIPP DC	2022-11	PAID	\$ 438,591.19	\$ 337,866.66	2,921
KIPP DC	2022-12	PAID	\$ 63,160.35	\$ 48,703.63	1,021
KIPP DC	2023-01	PAID	\$ 32,726.57	\$ 25,452.14	213
KIPP DC	2023-02	PAID	\$ 649,465.09	\$ 500,684.37	3,550
KIPP DC	2023-03	PAID	\$ 518,954.89	\$ 399,982.62	3,603
KIPP DC	2023-04	PAID	\$ 52,489.93	\$ 40,478.66	339
KIPP DC	2023-05	PAID	\$ 430,453.05	\$ 332,020.78	2,006
KIPP DC	2023-06	PAID	\$ 428,895.62	\$ 330,217.22	2,522
KIPP DC	2023-07	PAID	\$ 7,765.76	\$ 5,941.85	82
KIPP DC			\$ 2,925,223.40	\$ 2,255,512.99	18,563
DC BILINGUAL PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 18,390.49	\$ 14,089.37	143
DC BILINGUAL PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 26,736.04	\$ 20,645.72	176
DC BILINGUAL PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 14,119.26	\$ 10,910.96	120
DC BILINGUAL PUBLIC CHARTER SCHOOL	2022-12	DENIED	\$ 716.38	\$ -	7
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 365.66	\$ 278.63	2
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-01	DENIED	\$ 58.48	\$ -	2
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 33,704.96	\$ 25,984.00	168
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 31,777.28	\$ 24,415.22	154
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 23,253.04	\$ 17,936.45	103
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 39,392.82	\$ 30,234.82	195
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 13,998.80	\$ 10,781.59	116
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 5,707.50	\$ 4,349.09	21
DC BILINGUAL PUBLIC CHARTER SCHOOL			\$ 208,220.71	\$ 159,625.85	1,207
DC CHILD & FAMILY SERVICES AGENCY	2022-10	PAID	\$ 5,278.00	\$ 3,325.29	21
DC CHILD & FAMILY SERVICES AGENCY	2022-10	DENIED	\$ 1,614.50	\$ -	4
DC CHILD & FAMILY SERVICES AGENCY	2022-11	PAID	\$ 5,060.00	\$ 3,823.64	21
DC CHILD & FAMILY SERVICES AGENCY	2022-11	DENIED	\$ 218.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2022-12	PAID	\$ 5,886.00	\$ 4,485.23	26
DC CHILD & FAMILY SERVICES AGENCY	2022-12	DENIED	\$ 1,396.50	\$ -	3
DC CHILD & FAMILY SERVICES AGENCY	2023-01	PAID	\$ 6,557.50	\$ 4,900.40	23
DC CHILD & FAMILY SERVICES AGENCY	2023-01	DENIED	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-02	PAID	\$ 4,666.50	\$ 3,507.67	16
DC CHILD & FAMILY SERVICES AGENCY	2023-02	DENIED	\$ 3,270.00	\$ -	13
DC CHILD & FAMILY SERVICES AGENCY	2023-03	PAID	\$ 7,084.50	\$ 5,335.01	29
DC CHILD & FAMILY SERVICES AGENCY	2023-03	DENIED	\$ 2,322.50	\$ -	7
DC CHILD & FAMILY SERVICES AGENCY	2023-04	PAID	\$ 9,750.00	\$ 6,320.33	33
DC CHILD & FAMILY SERVICES AGENCY	2023-04	DENIED	\$ 4,243.50	\$ -	9
DC CHILD & FAMILY SERVICES AGENCY	2023-05	PAID	\$ 5,392.50	\$ 3,032.06	19
DC CHILD & FAMILY SERVICES AGENCY	2023-05	DENIED	\$ 2,132.00	\$ -	5
DC CHILD & FAMILY SERVICES AGENCY	2023-06	PAID	\$ 7,630.00	\$ 5,814.19	34
DC CHILD & FAMILY SERVICES AGENCY	2023-06	DENIED	\$ 980.00	\$ -	4
DC CHILD & FAMILY SERVICES AGENCY	2023-07	PAID	\$ 8,345.00	\$ 6,279.41	28
DC CHILD & FAMILY SERVICES AGENCY	2023-07	DENIED	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-08	PAID	\$ 10,872.00	\$ 8,188.10	41
DC CHILD & FAMILY SERVICES AGENCY	2023-08	DENIED	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-09	PAID	\$ 14,936.50	\$ 7,911.17	45

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
DC CHILD & FAMILY SERVICES AGENCY	2023-10	PAID	\$ 4,867.50	\$ 3,044.62	18
DC CHILD & FAMILY SERVICES AGENCY	2023-10	DENIED	\$ 918.00	\$ -	2
DC CHILD & FAMILY SERVICES AGENCY			\$ 114,729.00	\$ 65,967.12	405
DC FIRE DEPT. AMBULANCE SVC	2022-10	PAID	\$ 234,163.62	\$ 234,163.62	138
DC FIRE DEPT. AMBULANCE SVC	2022-10	DENIED	\$ 27,013.24	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2022-11	PAID	\$ 215,670.26	\$ 214,154.26	130
DC FIRE DEPT. AMBULANCE SVC	2022-11	DENIED	\$ 5,424.30	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-12	PAID	\$ 204,454.32	\$ 204,454.32	120
DC FIRE DEPT. AMBULANCE SVC	2022-12	DENIED	\$ 3,178.06	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-01	PAID	\$ 207,920.18	\$ 207,920.18	124
DC FIRE DEPT. AMBULANCE SVC	2023-01	DENIED	\$ 34,796.46	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-02	PAID	\$ 196,299.08	\$ 193,937.10	116
DC FIRE DEPT. AMBULANCE SVC	2023-02	DENIED	\$ 31,202.62	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-03	PAID	\$ 169,933.66	\$ 167,991.12	100
DC FIRE DEPT. AMBULANCE SVC	2023-03	DENIED	\$ 40,929.28	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-04	PAID	\$ 171,894.76	\$ 167,245.70	102
DC FIRE DEPT. AMBULANCE SVC	2023-04	DENIED	\$ 10,786.10	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-05	PAID	\$ 263,348.16	\$ 258,722.86	156
DC FIRE DEPT. AMBULANCE SVC	2023-05	DENIED	\$ 14,590.12	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-06	PAID	\$ 264,500.08	\$ 264,500.08	156
DC FIRE DEPT. AMBULANCE SVC	2023-06	DENIED	\$ 15,986.54	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-07	PAID	\$ 207,630.92	\$ 207,630.92	124
DC FIRE DEPT. AMBULANCE SVC	2023-07	DENIED	\$ 3,370.54	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	PAID	\$ 191,691.96	\$ 191,691.96	112
DC FIRE DEPT. AMBULANCE SVC	2023-08	DENIED	\$ 7,559.92	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-09	PAID	\$ 234,836.50	\$ 234,836.50	138
DC FIRE DEPT. AMBULANCE SVC	2023-09	DENIED	\$ 9,486.06	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-10	PAID	\$ 206,474.96	\$ 206,474.96	120
DC FIRE DEPT. AMBULANCE SVC	2023-10	DENIED	\$ 13,963.76	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-11	PAID	\$ 199,492.89	\$ 199,492.89	119
DC FIRE DEPT. AMBULANCE SVC	2023-11	DENIED	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-12	PAID	\$ 141,855.00	\$ 141,855.00	84
DC FIRE DEPT. AMBULANCE SVC	2023-12	DENIED	\$ 3,418.66	\$ -	2
DC FIRE DEPT. AMBULANCE SVC			\$ 3,335,676.03	\$ 3,095,071.47	1,975
MONUMENT ACADEMY PUBLIC CHARTER SCH	2022-10	PAID	\$ 5,026.77	\$ 3,845.46	63
MONUMENT ACADEMY PUBLIC CHARTER SCH	2022-11	PAID	\$ 10,016.88	\$ 7,800.25	75
MONUMENT ACADEMY PUBLIC CHARTER SCH	2022-12	PAID	\$ 295.44	\$ 232.52	9
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-01	PAID	\$ 2,474.96	\$ 1,887.58	15
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-02	PAID	\$ 34,997.47	\$ 27,091.42	159
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-02	DENIED	\$ 74.88	\$ -	3
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-03	PAID	\$ 20,463.80	\$ 15,700.70	141
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-04	PAID	\$ 17,836.35	\$ 13,793.47	88
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-05	PAID	\$ 37,834.68	\$ 29,279.06	218
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-06	PAID	\$ 5,002.31	\$ 3,849.35	61
MONUMENT ACADEMY PUBLIC CHARTER SCH			\$ 134,023.54	\$ 103,479.81	832
THE CHILDRENS GUILD LTD	2022-10	PAID	\$ 8,538.17	\$ 6,518.07	97
THE CHILDRENS GUILD LTD	2022-10	DENIED	\$ 279.80	\$ -	4
THE CHILDRENS GUILD LTD	2022-11	PAID	\$ 12,993.41	\$ 9,925.99	136
THE CHILDRENS GUILD LTD	2022-12	PAID	\$ 17,358.21	\$ 13,241.64	155
THE CHILDRENS GUILD LTD	2023-01	PAID	\$ 2,935.45	\$ 2,236.56	37
THE CHILDRENS GUILD LTD	2023-02	PAID	\$ 18,030.43	\$ 13,746.64	111

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
THE CHILDRENS GUILD LTD	2023-03	PAID	\$ 39,442.31	\$ 30,164.57	232
THE CHILDRENS GUILD LTD	2023-03	DENIED	\$ 1,767.51	\$ -	11
THE CHILDRENS GUILD LTD	2023-04	PAID	\$ 127.21	\$ 101.84	4
THE CHILDRENS GUILD LTD	2023-04	DENIED	\$ 29.24	\$ -	1
THE CHILDRENS GUILD LTD	2023-05	PAID	\$ 22,955.20	\$ 17,534.71	143
THE CHILDRENS GUILD LTD	2023-05	DENIED	\$ 507.20	\$ -	4
THE CHILDRENS GUILD LTD	2023-06	PAID	\$ 1,679.99	\$ 1,280.08	12
THE CHILDRENS GUILD LTD	2023-07	PAID	\$ 1,088.84	\$ 829.68	26
THE CHILDRENS GUILD LTD	2023-07	DENIED	\$ 8.32	\$ -	1
THE CHILDRENS GUILD LTD			\$ 127,741.29	\$ 95,579.78	974
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2022-10	PAID	\$ 3,023.30	\$ 2,345.31	37
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2022-11	PAID	\$ 9,783.20	\$ 7,547.31	77
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2022-12	PAID	\$ 314.64	\$ 239.76	2
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-02	PAID	\$ 16,135.36	\$ 12,490.68	79
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-03	PAID	\$ 14,166.28	\$ 10,861.02	95
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-04	PAID	\$ 4,913.60	\$ 3,810.88	24
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-05	PAID	\$ 13,700.38	\$ 10,590.42	83
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-06	PAID	\$ 20,315.28	\$ 15,530.14	108
EARLY CHILDHOOD ACADEMY PUBLIC CHAR	2023-07	PAID	\$ 5,747.84	\$ 4,379.93	18
EARLY CHILDHOOD ACADEMY PUBLIC CHAR			\$ 88,099.88	\$ 67,795.45	523
OFFICE OF THE STATE SUPERINTENDENT	2022-10	PAID	\$ 185,478.44	\$ 142,672.10	1,054
OFFICE OF THE STATE SUPERINTENDENT	2022-10	DENIED	\$ 10,609.32	\$ -	36
OFFICE OF THE STATE SUPERINTENDENT	2022-11	PAID	\$ 364,445.53	\$ 279,237.16	1,674
OFFICE OF THE STATE SUPERINTENDENT	2022-11	DENIED	\$ 2,668.58	\$ -	10
OFFICE OF THE STATE SUPERINTENDENT	2022-12	PAID	\$ 216,284.04	\$ 165,640.49	1,221
OFFICE OF THE STATE SUPERINTENDENT	2022-12	DENIED	\$ 868.60	\$ -	9
OFFICE OF THE STATE SUPERINTENDENT	2023-01	PAID	\$ 313,464.52	\$ 240,082.01	1,628
OFFICE OF THE STATE SUPERINTENDENT	2023-01	DENIED	\$ 1,565.72	\$ -	15
OFFICE OF THE STATE SUPERINTENDENT	2023-02	PAID	\$ 334,490.75	\$ 255,453.14	1,676
OFFICE OF THE STATE SUPERINTENDENT	2023-02	DENIED	\$ 818.72	\$ -	7
OFFICE OF THE STATE SUPERINTENDENT	2023-03	PAID	\$ 333,168.75	\$ 255,009.80	1,722
OFFICE OF THE STATE SUPERINTENDENT	2023-03	DENIED	\$ 1,052.64	\$ -	8
OFFICE OF THE STATE SUPERINTENDENT	2023-04	PAID	\$ 156,830.34	\$ 120,122.22	1,068
OFFICE OF THE STATE SUPERINTENDENT	2023-04	DENIED	\$ 614.04	\$ -	6
OFFICE OF THE STATE SUPERINTENDENT	2023-05	PAID	\$ 272,869.69	\$ 209,283.85	1,472
OFFICE OF THE STATE SUPERINTENDENT	2023-05	DENIED	\$ 423.98	\$ -	7
OFFICE OF THE STATE SUPERINTENDENT	2023-06	PAID	\$ 92,718.25	\$ 71,206.59	690
OFFICE OF THE STATE SUPERINTENDENT	2023-06	DENIED	\$ 233.92	\$ -	5
OFFICE OF THE STATE SUPERINTENDENT	2023-07	PAID	\$ 67,917.94	\$ 52,353.48	408
OFFICE OF THE STATE SUPERINTENDENT			\$ 2,356,523.77	\$ 1,791,060.84	12,716
MERIDIAN PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 7,661.04	\$ 6,008.38	67
MERIDIAN PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 5,936.92	\$ 4,540.44	37
MERIDIAN PUBLIC CHARTER SCHOOL			\$ 13,597.96	\$ 10,548.82	104
HARMONY DC PUBLIC CHARTER SCHOOLS	2022-11	PAID	\$ 1,258.56	\$ 959.04	4
HARMONY DC PUBLIC CHARTER SCHOOLS	2022-12	PAID	\$ 547.35	\$ 417.08	3
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-01	PAID	\$ 29,133.81	\$ 22,199.58	78
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-02	PAID	\$ 19,072.32	\$ 14,532.72	80
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-03	PAID	\$ 57,173.87	\$ 43,568.15	247
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-04	PAID	\$ 29.24	\$ 22.28	1
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-05	PAID	\$ 29,069.54	\$ 22,150.30	93
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-06	PAID	\$ 34,219.44	\$ 26,074.51	118

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
HARMONY DC PUBLIC CHARTER SCHOOLS	2023-07	PAID	\$ 963.36	\$ 734.07	18
HARMONY DC PUBLIC CHARTER SCHOOLS			\$ 171,467.49	\$ 130,657.73	642
FRIENDSHIP PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 24,675.39	\$ 18,973.80	290
FRIENDSHIP PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 29,924.13	\$ 23,122.43	305
FRIENDSHIP PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 76,314.38	\$ 59,219.27	636
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 2,412.62	\$ 1,838.42	7
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 13,944.20	\$ 10,816.96	77
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 67,988.83	\$ 52,510.04	372
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 64,903.33	\$ 49,630.10	324
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 106,506.09	\$ 82,451.43	599
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 11,129.25	\$ 8,744.66	94
FRIENDSHIP PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 21,788.40	\$ 16,790.80	175
FRIENDSHIP PUBLIC CHARTER SCHOOL			\$ 419,586.62	\$ 324,097.91	2,879
ROCKETSHIP EDUCATION	2023-03	PAID	\$ 4,540.60	\$ 3,459.98	44
ROCKETSHIP EDUCATION	2023-04	PAID	\$ 6,348.14	\$ 4,837.29	28
ROCKETSHIP EDUCATION	2023-04	DENIED	\$ 87.48	\$ -	1
ROCKETSHIP EDUCATION	2023-05	PAID	\$ 99,742.22	\$ 76,492.27	578
ROCKETSHIP EDUCATION	2023-05	DENIED	\$ 524.88	\$ -	2
ROCKETSHIP EDUCATION	2023-06	PAID	\$ 36,902.62	\$ 28,232.34	281
ROCKETSHIP EDUCATION	2023-07	PAID	\$ 3,018.42	\$ 2,378.04	19
ROCKETSHIP EDUCATION			\$ 151,164.36	\$ 115,399.92	953
DC PREPARATORY ACADEMY	2022-11	PAID	\$ 18,662.07	\$ 14,311.90	95
DC PREPARATORY ACADEMY	2022-12	PAID	\$ 14,272.53	\$ 10,927.58	105
DC PREPARATORY ACADEMY	2023-01	PAID	\$ 7,826.72	\$ 5,964.08	35
DC PREPARATORY ACADEMY	2023-02	PAID	\$ 31,812.11	\$ 24,540.13	99
DC PREPARATORY ACADEMY	2023-03	PAID	\$ 31,939.22	\$ 24,607.74	144
DC PREPARATORY ACADEMY	2023-04	PAID	\$ 22,625.10	\$ 17,239.97	81
DC PREPARATORY ACADEMY	2023-05	PAID	\$ 17,470.66	\$ 13,625.09	72
DC PREPARATORY ACADEMY	2023-06	PAID	\$ 9,447.86	\$ 7,299.22	55
DC PREPARATORY ACADEMY	2023-07	PAID	\$ 11,459.88	\$ 8,735.14	40
DC PREPARATORY ACADEMY			\$ 165,516.15	\$ 127,250.85	726
BRIDGES PUBLIC CHARTER SCHOOL	2022-10	PAID	\$ 40,049.82	\$ 30,920.27	213
BRIDGES PUBLIC CHARTER SCHOOL	2022-11	PAID	\$ 40,190.37	\$ 31,037.75	199
BRIDGES PUBLIC CHARTER SCHOOL	2022-12	PAID	\$ 34,272.36	\$ 26,604.81	177
BRIDGES PUBLIC CHARTER SCHOOL	2022-12	DENIED	\$ 117.00	\$ -	2
BRIDGES PUBLIC CHARTER SCHOOL	2023-01	PAID	\$ 8,165.67	\$ 6,455.05	31
BRIDGES PUBLIC CHARTER SCHOOL	2023-01	DENIED	\$ 87.76	\$ -	1
BRIDGES PUBLIC CHARTER SCHOOL	2023-02	PAID	\$ 18,431.84	\$ 14,344.39	77
BRIDGES PUBLIC CHARTER SCHOOL	2023-03	PAID	\$ 56,249.42	\$ 43,747.06	216
BRIDGES PUBLIC CHARTER SCHOOL	2023-03	DENIED	\$ 2,808.32	\$ -	8
BRIDGES PUBLIC CHARTER SCHOOL	2023-04	PAID	\$ 20,395.80	\$ 15,945.69	79
BRIDGES PUBLIC CHARTER SCHOOL	2023-05	PAID	\$ 48,033.06	\$ 37,404.52	156
BRIDGES PUBLIC CHARTER SCHOOL	2023-06	PAID	\$ 15,840.32	\$ 12,119.00	58
BRIDGES PUBLIC CHARTER SCHOOL	2023-07	PAID	\$ 10,167.34	\$ 7,747.63	53
BRIDGES PUBLIC CHARTER SCHOOL			\$ 294,809.08	\$ 226,326.17	1,270
OFFICE OF THE STATE SUPERINTENDENT	2022-10	PAID	\$ 10,351.04	\$ 9,788.54	34
OFFICE OF THE STATE SUPERINTENDENT	2022-10	DENIED	\$ 1,350.00	\$ -	3
OFFICE OF THE STATE SUPERINTENDENT	2022-11	PAID	\$ 9,615.00	\$ 9,615.00	33
OFFICE OF THE STATE SUPERINTENDENT	2022-12	PAID	\$ 3,250.00	\$ 3,250.00	9
OFFICE OF THE STATE SUPERINTENDENT	2023-01	PAID	\$ 26,830.00	\$ 26,830.00	59
OFFICE OF THE STATE SUPERINTENDENT	2023-02	PAID	\$ 2,475.00	\$ 2,475.00	5

NAME	MONTH	STATUS	BILLED AMT	PAID AMT	# OF CLAIMS
OFFICE OF THE STATE SUPERINTENDENT	2023-03	PAID	\$ 5,175.00	\$ 5,175.00	11
OFFICE OF THE STATE SUPERINTENDENT	2023-04	PAID	\$ 32,690.00	\$ 32,690.00	36
OFFICE OF THE STATE SUPERINTENDENT	2023-05	PAID	\$ 87,162.58	\$ 87,162.58	108
OFFICE OF THE STATE SUPERINTENDENT	2023-06	PAID	\$ 10,261.24	\$ 10,261.24	39
OFFICE OF THE STATE SUPERINTENDENT	2023-06	DENIED	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-07	PAID	\$ 21,569.16	\$ 21,514.16	55
OFFICE OF THE STATE SUPERINTENDENT	2023-07	DENIED	\$ 1,500.00	\$ -	4
OFFICE OF THE STATE SUPERINTENDENT	2023-08	PAID	\$ 22,539.16	\$ 19,019.16	59
OFFICE OF THE STATE SUPERINTENDENT	2023-08	DENIED	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-09	PAID	\$ 21,665.00	\$ 21,665.00	56
OFFICE OF THE STATE SUPERINTENDENT	2023-09	DENIED	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-10	PAID	\$ 27,347.50	\$ 27,285.00	76
OFFICE OF THE STATE SUPERINTENDENT			\$ 285,580.68	\$ 276,730.68	593
APPLETREE EARLY LEARNING PUBLIC CHA	2022-11	PAID	\$ 351.04	\$ 267.49	1
APPLETREE EARLY LEARNING PUBLIC CHA	2022-12	PAID	\$ 351.04	\$ 267.49	1
APPLETREE EARLY LEARNING PUBLIC CHA			\$ 702.08	\$ 534.98	2
DC DEPT OF MENTAL HEALTH	2022-10	PAID	\$ 4,446.75	\$ 3,628.78	39
DC DEPT OF MENTAL HEALTH	2022-10	DENIED	\$ 2,729.80	\$ -	18
DC DEPT OF MENTAL HEALTH	2022-11	PAID	\$ 4,225.15	\$ 3,450.99	34
DC DEPT OF MENTAL HEALTH	2022-11	DENIED	\$ 13,906.30	\$ -	22
DC DEPT OF MENTAL HEALTH	2022-12	PAID	\$ 3,764.44	\$ 2,972.00	30
DC DEPT OF MENTAL HEALTH	2022-12	DENIED	\$ 747.62	\$ -	6
DC DEPT OF MENTAL HEALTH	2023-01	PAID	\$ 4,798.16	\$ 3,756.21	41
DC DEPT OF MENTAL HEALTH	2023-01	DENIED	\$ 1,277.33	\$ -	8
DC DEPT OF MENTAL HEALTH	2023-02	PAID	\$ 3,491.26	\$ 2,643.92	29
DC DEPT OF MENTAL HEALTH	2023-02	DENIED	\$ 1,506.86	\$ -	11
DC DEPT OF MENTAL HEALTH	2023-03	PAID	\$ 5,753.74	\$ 4,401.10	50
DC DEPT OF MENTAL HEALTH	2023-03	DENIED	\$ 1,734.63	\$ -	14
DC DEPT OF MENTAL HEALTH	2023-04	PAID	\$ 6,691.88	\$ 5,048.05	57
DC DEPT OF MENTAL HEALTH	2023-04	DENIED	\$ 4,598.99	\$ -	35
DC DEPT OF MENTAL HEALTH	2023-05	PAID	\$ 7,196.87	\$ 5,444.75	65
DC DEPT OF MENTAL HEALTH	2023-05	DENIED	\$ 4,530.61	\$ -	32
DC DEPT OF MENTAL HEALTH	2023-06	PAID	\$ 5,833.73	\$ 4,646.95	45
DC DEPT OF MENTAL HEALTH	2023-06	DENIED	\$ 3,955.74	\$ -	28
DC DEPT OF MENTAL HEALTH	2023-07	PAID	\$ 1,563.73	\$ 1,330.80	9
DC DEPT OF MENTAL HEALTH	2023-07	DENIED	\$ 4,349.22	\$ -	27
DC DEPT OF MENTAL HEALTH	2023-08	PAID	\$ 173.15	\$ 131.94	1
DC DEPT OF MENTAL HEALTH	2023-08	DENIED	\$ 1,385.20	\$ -	8
DC DEPT OF MENTAL HEALTH	2023-09	DENIED	\$ 1,385.20	\$ -	8
DC DEPT OF MENTAL HEALTH	2023-10	DENIED	\$ 1,073.73	\$ -	9
DC DEPT OF MENTAL HEALTH			\$ 91,120.09	\$ 37,455.49	626
GRAND TOTAL			\$ 234,490,165.24	\$ 154,966,412.95	263,083

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
SAINT ELIZABETH HOSPITAL	2022-10	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 109,200.00	\$ -	46
SAINT ELIZABETH HOSPITAL	2022-10	0253	DIAG NOT VALID FOR DOS	\$ 153,264.00	\$ -	4
SAINT ELIZABETH HOSPITAL	2022-10	0586	OTHER DIAG NOT EXEMPT-POA REQ	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-10	5218	SERVICE COVERED BY MCO.	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-11	0253	DIAG NOT VALID FOR DOS	\$ 148,320.00	\$ -	4
SAINT ELIZABETH HOSPITAL	2022-11	0586	OTHER DIAG NOT EXEMPT-POA REQ	\$ 74,160.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-11	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 4,680.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 106,392.00	\$ -	44
SAINT ELIZABETH HOSPITAL	2022-12	0253	DIAG NOT VALID FOR DOS	\$ 153,264.00	\$ -	4
SAINT ELIZABETH HOSPITAL	2022-12	0101	EXACT DUPLICATE CLAIM	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	0127	LAST DOS AFTER RECEIPT DATE	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	0586	OTHER DIAG NOT EXEMPT-POA REQ	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	0718	NO DED/COINS ON XOVER CLM	\$ 56,856.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	0800	APR-DRG/EAPG GRPR GLOBAL ERROR	\$ 76,632.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2022-12	0163	INV LINE ITEM DATE-HOSPITAL	\$ 38,316.00	\$ -	1
SAINT ELIZABETH HOSPITAL	2023-01	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 105,768.00	\$ -	44
SAINT ELIZABETH HOSPITAL	2023-02	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 98,280.00	\$ -	46
SAINT ELIZABETH HOSPITAL	2023-02	5218	SERVICE COVERED BY MCO.	\$ 215,064.00	\$ -	6
SAINT ELIZABETH HOSPITAL	2023-02	0182	CV/NONCV DYS - VAL CD MISS/INV	\$ 71,688.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2023-03	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 104,676.00	\$ -	44
SAINT ELIZABETH HOSPITAL	2023-04	0182	CV/NONCV DYS - VAL CD MISS/INV	\$ 17,304.00	\$ -	2
SAINT ELIZABETH HOSPITAL	2023-05	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 123,708.00	\$ -	26
SAINT ELIZABETH HOSPITAL	2023-06	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 73,788.00	\$ -	34
SAINT ELIZABETH HOSPITAL	2023-09	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 157,872.00	\$ -	22
SAINT ELIZABETH HOSPITAL	2023-09	5218	SERVICE COVERED BY MCO.	\$ 222,480.00	\$ -	6
SAINT ELIZABETH HOSPITAL				\$ 2,494,872.00	\$ -	353
DC PUBLIC SCHOOLS	2022-10	5284	INELIGIBLE PROGRAM CODE	\$ 54,877.22	\$ -	172
DC PUBLIC SCHOOLS	2022-10	0221	BENFC NAME MISMATCH	\$ 2,087.22	\$ -	8
DC PUBLIC SCHOOLS	2022-11	5284	INELIGIBLE PROGRAM CODE	\$ 104,865.27	\$ -	134
DC PUBLIC SCHOOLS	2022-11	0221	BENFC NAME MISMATCH	\$ 2,210.00	\$ -	5
DC PUBLIC SCHOOLS	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 108,316.63	\$ -	138
DC PUBLIC SCHOOLS	2022-12	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 17,169.92	\$ -	16
DC PUBLIC SCHOOLS	2022-12	0221	BENFC NAME MISMATCH	\$ 119.52	\$ -	1
DC PUBLIC SCHOOLS	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 140,494.96	\$ -	169
DC PUBLIC SCHOOLS	2023-01	0221	BENFC NAME MISMATCH	\$ 4,284.64	\$ -	8
DC PUBLIC SCHOOLS	2023-01	0266	QMB BENFC/ BILL XOVER ONLY	\$ 1,134.78	\$ -	5
DC PUBLIC SCHOOLS	2023-02	5284	INELIGIBLE PROGRAM CODE	\$ 96,691.25	\$ -	156
DC PUBLIC SCHOOLS	2023-02	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 6,374.40	\$ -	8
DC PUBLIC SCHOOLS	2023-02	0221	BENFC NAME MISMATCH	\$ 953.74	\$ -	4
DC PUBLIC SCHOOLS	2023-02	0266	QMB BENFC/ BILL XOVER ONLY	\$ 486.64	\$ -	4
DC PUBLIC SCHOOLS	2023-02	0101	EXACT DUPLICATE CLAIM	\$ 8,555.00	\$ -	2
DC PUBLIC SCHOOLS	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 88,584.35	\$ -	158
DC PUBLIC SCHOOLS	2023-03	0221	BENFC NAME MISMATCH	\$ 6,036.60	\$ -	7
DC PUBLIC SCHOOLS	2023-03	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 5,713.92	\$ -	6
DC PUBLIC SCHOOLS	2023-03	0266	QMB BENFC/ BILL XOVER ONLY	\$ 1,174.62	\$ -	6
DC PUBLIC SCHOOLS	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 55,147.84	\$ -	138
DC PUBLIC SCHOOLS	2023-04	0221	BENFC NAME MISMATCH	\$ 1,703.76	\$ -	7
DC PUBLIC SCHOOLS	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 76,488.95	\$ -	194
DC PUBLIC SCHOOLS	2023-05	0221	BENFC NAME MISMATCH	\$ 7,703.66	\$ -	18
DC PUBLIC SCHOOLS	2023-06	5284	INELIGIBLE PROGRAM CODE	\$ 41,570.81	\$ -	114
DC PUBLIC SCHOOLS	2023-06	0221	BENFC NAME MISMATCH	\$ 4,458.10	\$ -	14
DC PUBLIC SCHOOLS	2023-07	5284	INELIGIBLE PROGRAM CODE	\$ 7,300.41	\$ -	16
DC PUBLIC SCHOOLS				\$ 844,504.21	\$ -	1,508
DC FIRE DEPT. AMBULANCE SVC	2022-10	0102	SUSPECT DUPLICATE CLAIM	\$ 384,095.24	\$ -	230
DC FIRE DEPT. AMBULANCE SVC	2022-10	0140	BENFC NOT FOUND - RECYCLE	\$ 188,655.98	\$ -	112
DC FIRE DEPT. AMBULANCE SVC	2022-10	5237	MEDICARE ELIG/NOT XOVER	\$ 102,945.40	\$ -	58
DC FIRE DEPT. AMBULANCE SVC	2022-10	0221	BENFC NAME MISMATCH	\$ 60,974.17	\$ -	43
DC FIRE DEPT. AMBULANCE SVC	2022-10	5283	INELIGIBLE PROGRAM CODE	\$ 33,201.58	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2022-10	5284	INELIGIBLE PROGRAM CODE	\$ 33,947.20	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2022-10	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 22,495.26	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2022-10	0266	QMB BENFC/ BILL XOVER ONLY	\$ 13,578.80	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2022-10	5228	SERVICE COVERED BY D-SNP	\$ 8,527.48	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2022-10	5145	DC PUBLIC PROV. PAST TIMELY LT	\$ 5,388.06	\$ -	4

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC FIRE DEPT. AMBULANCE SVC	2022-10	0750	TPL-FOR BENFC-RESUB W/TPL EOB	\$ 2,150.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-10	5218	SERVICE COVERED BY MCO.	\$ 2,048.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-10	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 1,000.00	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2022-11	0140	BENFC NOT FOUND - RECYCLE	\$ 151,716.10	\$ -	90
DC FIRE DEPT. AMBULANCE SVC	2022-11	0102	SUSPECT DUPLICATE CLAIM	\$ 88,975.36	\$ -	56
DC FIRE DEPT. AMBULANCE SVC	2022-11	0221	BENFC NAME MISMATCH	\$ 49,084.06	\$ -	34
DC FIRE DEPT. AMBULANCE SVC	2022-11	5237	MEDICARE ELIG/NOT XOVER	\$ 58,215.19	\$ -	33
DC FIRE DEPT. AMBULANCE SVC	2022-11	5284	INELIGIBLE PROGRAM CODE	\$ 53,930.64	\$ -	32
DC FIRE DEPT. AMBULANCE SVC	2022-11	5283	INELIGIBLE PROGRAM CODE	\$ 31,298.46	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2022-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 25,227.22	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2022-11	5228	SERVICE COVERED BY D-SNP	\$ 13,482.60	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2022-11	5145	DC PUBLIC PROV. PAST TIMELY LT	\$ 13,723.16	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2022-11	0117	INVALID 1ST PROC CODE MODIFIER	\$ 6,259.88	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-11	0266	QMB BENFC/ BILL XOVER ONLY	\$ 7,222.68	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-11	0610	WEB X-OVER MANUAL REVIEW	\$ 2,015.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-11	5217	UNABLE TO PRICE MODIFIER	\$ 3,129.94	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-11	5218	SERVICE COVERED BY MCO.	\$ 2,036.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-12	0140	BENFC NOT FOUND - RECYCLE	\$ 84,747.36	\$ -	48
DC FIRE DEPT. AMBULANCE SVC	2022-12	5283	INELIGIBLE PROGRAM CODE	\$ 36,043.06	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2022-12	0102	SUSPECT DUPLICATE CLAIM	\$ 28,939.38	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2022-12	5237	MEDICARE ELIG/NOT XOVER	\$ 33,176.74	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2022-12	5228	SERVICE COVERED BY D-SNP	\$ 13,627.00	\$ -	13
DC FIRE DEPT. AMBULANCE SVC	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 17,563.44	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2022-12	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 13,600.18	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2022-12	0221	BENFC NAME MISMATCH	\$ 11,799.66	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2022-12	5145	DC PUBLIC PROV. PAST TIMELY LT	\$ 12,372.18	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2022-12	0610	WEB X-OVER MANUAL REVIEW	\$ 4,102.00	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-12	0266	QMB BENFC/ BILL XOVER ONLY	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-12	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 1,000.00	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2022-12	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 1,003.00	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-01	0140	BENFC NOT FOUND - RECYCLE	\$ 118,210.28	\$ -	70
DC FIRE DEPT. AMBULANCE SVC	2023-01	0102	SUSPECT DUPLICATE CLAIM	\$ 58,618.88	\$ -	36
DC FIRE DEPT. AMBULANCE SVC	2023-01	5283	INELIGIBLE PROGRAM CODE	\$ 54,171.08	\$ -	34
DC FIRE DEPT. AMBULANCE SVC	2023-01	0221	BENFC NAME MISMATCH	\$ 39,440.76	\$ -	28
DC FIRE DEPT. AMBULANCE SVC	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 22,583.26	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-01	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 18,049.12	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-01	5237	MEDICARE ELIG/NOT XOVER	\$ 14,879.11	\$ -	9
DC FIRE DEPT. AMBULANCE SVC	2023-01	0266	QMB BENFC/ BILL XOVER ONLY	\$ 6,356.12	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-01	5228	SERVICE COVERED BY D-SNP	\$ 5,138.76	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-02	0140	BENFC NOT FOUND - RECYCLE	\$ 98,904.54	\$ -	58
DC FIRE DEPT. AMBULANCE SVC	2023-02	5283	INELIGIBLE PROGRAM CODE	\$ 65,610.32	\$ -	40
DC FIRE DEPT. AMBULANCE SVC	2023-02	5284	INELIGIBLE PROGRAM CODE	\$ 54,893.04	\$ -	32
DC FIRE DEPT. AMBULANCE SVC	2023-02	0102	SUSPECT DUPLICATE CLAIM	\$ 51,378.14	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-02	0221	BENFC NAME MISMATCH	\$ 40,484.14	\$ -	28
DC FIRE DEPT. AMBULANCE SVC	2023-02	5237	MEDICARE ELIG/NOT XOVER	\$ 41,892.48	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-02	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 24,864.34	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-02	0266	QMB BENFC/ BILL XOVER ONLY	\$ 17,382.82	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-02	5228	SERVICE COVERED BY D-SNP	\$ 12,230.22	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-02	0610	WEB X-OVER MANUAL REVIEW	\$ 2,749.39	\$ -	3
DC FIRE DEPT. AMBULANCE SVC	2023-02	1725	2ND DIAGNOSIS/AGE CONFLICT	\$ 3,274.30	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-02	5218	SERVICE COVERED BY MCO.	\$ 2,608.76	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-02	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 2,575.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-03	0140	BENFC NOT FOUND - RECYCLE	\$ 103,816.12	\$ -	60
DC FIRE DEPT. AMBULANCE SVC	2023-03	0221	BENFC NAME MISMATCH	\$ 49,899.26	\$ -	32
DC FIRE DEPT. AMBULANCE SVC	2023-03	5283	INELIGIBLE PROGRAM CODE	\$ 50,896.14	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-03	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 29,844.60	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-03	5237	MEDICARE ELIG/NOT XOVER	\$ 27,502.94	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 29,950.70	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-03	5228	SERVICE COVERED BY D-SNP	\$ 12,805.54	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-03	0266	QMB BENFC/ BILL XOVER ONLY	\$ 10,316.78	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-03	0117	INVALID 1ST PROC CODE MODIFIER	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-03	5217	UNABLE TO PRICE MODIFIER	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-03	5218	SERVICE COVERED BY MCO.	\$ 2,545.00	\$ -	2

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC FIRE DEPT. AMBULANCE SVC	2023-03	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 1,306.25	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-04	0140	BENFC NOT FOUND - RECYCLE	\$ 120,572.85	\$ -	71
DC FIRE DEPT. AMBULANCE SVC	2023-04	0221	BENFC NAME MISMATCH	\$ 59,362.92	\$ -	40
DC FIRE DEPT. AMBULANCE SVC	2023-04	0102	SUSPECT DUPLICATE CLAIM	\$ 60,141.08	\$ -	38
DC FIRE DEPT. AMBULANCE SVC	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 49,811.26	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-04	5237	MEDICARE ELIG/NOT XOVER	\$ 38,710.24	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-04	5283	INELIGIBLE PROGRAM CODE	\$ 20,609.00	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-04	5218	SERVICE COVERED BY MCO.	\$ 10,296.26	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-04	5228	SERVICE COVERED BY D-SNP	\$ 8,316.18	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-04	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 3,129.94	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-04	0266	QMB BENFC/ BILL XOVER ONLY	\$ 3,226.18	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-04	2200	WEB CLAIM WITH ATTACHMENT	\$ 2,575.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-05	0140	BENFC NOT FOUND - RECYCLE	\$ 182,928.90	\$ -	106
DC FIRE DEPT. AMBULANCE SVC	2023-05	0102	SUSPECT DUPLICATE CLAIM	\$ 55,884.52	\$ -	34
DC FIRE DEPT. AMBULANCE SVC	2023-05	5283	INELIGIBLE PROGRAM CODE	\$ 46,278.68	\$ -	28
DC FIRE DEPT. AMBULANCE SVC	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 41,266.12	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-05	5228	SERVICE COVERED BY D-SNP	\$ 29,528.12	\$ -	22
DC FIRE DEPT. AMBULANCE SVC	2023-05	0221	BENFC NAME MISMATCH	\$ 25,669.78	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-05	5237	MEDICARE ELIG/NOT XOVER	\$ 31,903.58	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-05	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 19,934.92	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-05	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 7,882.52	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-05	3822	SERVICE COVERED BY PACE	\$ 5,352.52	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-05	5218	SERVICE COVERED BY MCO.	\$ 2,563.76	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-06	0140	BENFC NOT FOUND - RECYCLE	\$ 230,647.52	\$ -	136
DC FIRE DEPT. AMBULANCE SVC	2023-06	0102	SUSPECT DUPLICATE CLAIM	\$ 99,665.64	\$ -	60
DC FIRE DEPT. AMBULANCE SVC	2023-06	5283	INELIGIBLE PROGRAM CODE	\$ 70,397.44	\$ -	40
DC FIRE DEPT. AMBULANCE SVC	2023-06	0221	BENFC NAME MISMATCH	\$ 49,573.04	\$ -	32
DC FIRE DEPT. AMBULANCE SVC	2023-06	5237	MEDICARE ELIG/NOT XOVER	\$ 44,588.54	\$ -	26
DC FIRE DEPT. AMBULANCE SVC	2023-06	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 35,822.90	\$ -	22
DC FIRE DEPT. AMBULANCE SVC	2023-06	5228	SERVICE COVERED BY D-SNP	\$ 22,332.98	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-06	5284	INELIGIBLE PROGRAM CODE	\$ 12,856.60	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-06	0266	QMB BENFC/ BILL XOVER ONLY	\$ 9,305.46	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-06	3822	SERVICE COVERED BY PACE	\$ 8,723.06	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-07	0140	BENFC NOT FOUND - RECYCLE	\$ 332,002.72	\$ -	196
DC FIRE DEPT. AMBULANCE SVC	2023-07	0102	SUSPECT DUPLICATE CLAIM	\$ 68,213.23	\$ -	43
DC FIRE DEPT. AMBULANCE SVC	2023-07	5237	MEDICARE ELIG/NOT XOVER	\$ 64,887.36	\$ -	38
DC FIRE DEPT. AMBULANCE SVC	2023-07	5228	SERVICE COVERED BY D-SNP	\$ 48,050.62	\$ -	35
DC FIRE DEPT. AMBULANCE SVC	2023-07	0221	BENFC NAME MISMATCH	\$ 45,414.02	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-07	5283	INELIGIBLE PROGRAM CODE	\$ 41,073.24	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-07	5284	INELIGIBLE PROGRAM CODE	\$ 19,273.12	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-07	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 17,093.70	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-07	0266	QMB BENFC/ BILL XOVER ONLY	\$ 17,286.58	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-07	5275	SVC NOT COVERED FOR BENEFICIARY	\$ 9,967.26	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-07	0117	INVALID 1ST PROC CODE MODIFIER	\$ 6,548.60	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-07	3822	SERVICE COVERED BY PACE	\$ 6,819.00	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-07	5217	UNABLE TO PRICE MODIFIER	\$ 6,548.60	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-08	0140	BENFC NOT FOUND - RECYCLE	\$ 240,515.86	\$ -	138
DC FIRE DEPT. AMBULANCE SVC	2023-08	0102	SUSPECT DUPLICATE CLAIM	\$ 125,916.32	\$ -	76
DC FIRE DEPT. AMBULANCE SVC	2023-08	5283	INELIGIBLE PROGRAM CODE	\$ 59,905.38	\$ -	36
DC FIRE DEPT. AMBULANCE SVC	2023-08	5237	MEDICARE ELIG/NOT XOVER	\$ 59,225.98	\$ -	34
DC FIRE DEPT. AMBULANCE SVC	2023-08	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 47,091.98	\$ -	26
DC FIRE DEPT. AMBULANCE SVC	2023-08	0221	BENFC NAME MISMATCH	\$ 29,730.88	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-08	5284	INELIGIBLE PROGRAM CODE	\$ 24,461.14	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-08	0266	QMB BENFC/ BILL XOVER ONLY	\$ 20,753.36	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-08	0101	EXACT DUPLICATE CLAIM	\$ 7,848.64	\$ -	5
DC FIRE DEPT. AMBULANCE SVC	2023-08	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 4,072.50	\$ -	3
DC FIRE DEPT. AMBULANCE SVC	2023-08	0117	INVALID 1ST PROC CODE MODIFIER	\$ 4,092.74	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	5217	UNABLE TO PRICE MODIFIER	\$ 4,092.74	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	5228	SERVICE COVERED BY D-SNP	\$ 3,178.06	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	5318	CALC ALLOW CHRGR LES TPL IS ZER	\$ 1,373.75	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-09	0140	BENFC NOT FOUND - RECYCLE	\$ 189,378.99	\$ -	109
DC FIRE DEPT. AMBULANCE SVC	2023-09	0102	SUSPECT DUPLICATE CLAIM	\$ 62,597.46	\$ -	38
DC FIRE DEPT. AMBULANCE SVC	2023-09	5283	INELIGIBLE PROGRAM CODE	\$ 61,043.35	\$ -	37

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC FIRE DEPT. AMBULANCE SVC	2023-09	0221	BENFC NAME MISMATCH	\$ 44,753.00	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-09	5237	MEDICARE ELIG/NOT XOVER	\$ 27,879.40	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-09	5284	INELIGIBLE PROGRAM CODE	\$ 23,353.58	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-09	0266	QMB BENFC/ BILL XOVER ONLY	\$ 20,199.46	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-09	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 16,573.14	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-09	5228	SERVICE COVERED BY D-SNP	\$ 13,896.82	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-09	3822	SERVICE COVERED BY PACE	\$ 3,948.38	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-09	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 1,540.91	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-09	5275	SVC NOT COVERED FOR BENEFICIARY	\$ 1,540.91	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-10	0140	BENFC NOT FOUND - RECYCLE	\$ 130,153.94	\$ -	74
DC FIRE DEPT. AMBULANCE SVC	2023-10	5283	INELIGIBLE PROGRAM CODE	\$ 71,360.38	\$ -	42
DC FIRE DEPT. AMBULANCE SVC	2023-10	0102	SUSPECT DUPLICATE CLAIM	\$ 33,079.84	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-10	5237	MEDICARE ELIG/NOT XOVER	\$ 35,687.82	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-10	0221	BENFC NAME MISMATCH	\$ 28,199.26	\$ -	18
DC FIRE DEPT. AMBULANCE SVC	2023-10	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 26,362.92	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-10	5284	INELIGIBLE PROGRAM CODE	\$ 19,838.68	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-10	0266	QMB BENFC/ BILL XOVER ONLY	\$ 19,027.20	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-10	5228	SERVICE COVERED BY D-SNP	\$ 9,722.72	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-10	0750	TPL-FOR BENFC-RESUB W/TPL EOB	\$ 2,563.76	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-10	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 2,790.91	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-10	0101	EXACT DUPLICATE CLAIM	\$ 1,034.50	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-10	0127	LAST DOS AFTER RECEIPT DATE	\$ 1,034.50	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2023-11	0140	BENFC NOT FOUND - RECYCLE	\$ 267,430.84	\$ -	154
DC FIRE DEPT. AMBULANCE SVC	2023-11	5237	MEDICARE ELIG/NOT XOVER	\$ 114,594.05	\$ -	67
DC FIRE DEPT. AMBULANCE SVC	2023-11	0221	BENFC NAME MISMATCH	\$ 60,568.80	\$ -	36
DC FIRE DEPT. AMBULANCE SVC	2023-11	0102	SUSPECT DUPLICATE CLAIM	\$ 33,369.36	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-11	0266	QMB BENFC/ BILL XOVER ONLY	\$ 28,024.16	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-11	5283	INELIGIBLE PROGRAM CODE	\$ 25,468.98	\$ -	16
DC FIRE DEPT. AMBULANCE SVC	2023-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 22,965.40	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-11	5284	INELIGIBLE PROGRAM CODE	\$ 23,546.06	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-11	5228	SERVICE COVERED BY D-SNP	\$ 17,478.66	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-11	2090	NO DED/COINS ON XOVER CLM LINE	\$ 10,435.02	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-11	0101	EXACT DUPLICATE CLAIM	\$ 3,996.50	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-12	5237	MEDICARE ELIG/NOT XOVER	\$ 192,987.71	\$ -	111
DC FIRE DEPT. AMBULANCE SVC	2023-12	0266	QMB BENFC/ BILL XOVER ONLY	\$ 53,640.98	\$ -	30
DC FIRE DEPT. AMBULANCE SVC	2023-12	0140	BENFC NOT FOUND - RECYCLE	\$ 47,669.82	\$ -	26
DC FIRE DEPT. AMBULANCE SVC	2023-12	5228	SERVICE COVERED BY D-SNP	\$ 43,817.68	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-12	5284	INELIGIBLE PROGRAM CODE	\$ 40,158.56	\$ -	24
DC FIRE DEPT. AMBULANCE SVC	2023-12	5283	INELIGIBLE PROGRAM CODE	\$ 39,243.61	\$ -	23
DC FIRE DEPT. AMBULANCE SVC	2023-12	0102	SUSPECT DUPLICATE CLAIM	\$ 33,272.72	\$ -	20
DC FIRE DEPT. AMBULANCE SVC	2023-12	0221	BENFC NAME MISMATCH	\$ 17,242.62	\$ -	10
DC FIRE DEPT. AMBULANCE SVC	2023-12	2090	NO DED/COINS ON XOVER CLM LINE	\$ 2,518.76	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2032-02	5283	INELIGIBLE PROGRAM CODE	\$ 2,541.26	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2032-02	0077	SERV DATE SPAN MORE ONE DOS	\$ 1,270.63	\$ -	1
DC FIRE DEPT. AMBULANCE SVC	2032-02	0127	LAST DOS AFTER RECEIPT DATE	\$ 1,270.63	\$ -	1
DC FIRE DEPT. AMBULANCE SVC				\$ 7,366,257.24	\$ -	4,448
PAUL PUBLIC CHARTER SCHOOL	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 261.87	\$ -	3
PAUL PUBLIC CHARTER SCHOOL				\$ 261.87	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0101	EXACT DUPLICATE CLAIM	\$ 42,474.43	\$ -	76
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0253	DIAG NOT VALID FOR DOS	\$ 2,065.25	\$ -	17
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0266	QMB BENFC/ BILL XOVER ONLY	\$ 2,235.08	\$ -	11
DC DEPARTMENT OF MENTAL HEALTH	2022-10	6786	S9485 CONTRA	\$ 6,026.27	\$ -	11
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 4,092.38	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0221	BENFC NAME MISMATCH	\$ 1,888.06	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2022-10	5283	INELIGIBLE PROGRAM CODE	\$ 3,960.94	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2022-10	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 247.20	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2022-10	5284	INELIGIBLE PROGRAM CODE	\$ 3,413.37	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2022-10	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 1,054.96	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0127	LAST DOS AFTER RECEIPT DATE	\$ 7,665.00	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,759.66	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0721	SERVICING PROVIDER NOT ENROLL	\$ 1,759.66	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0077	SERV DATE SPAN MORE ONE DOS	\$ 6,570.00	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0437	PROC NOT VALID FOR SERV DATE	\$ 6,570.00	\$ -	2

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC DEPARTMENT OF MENTAL HEALTH	2022-10	5145	DC PUBLIC PROV. PAST TIMELY LT	\$ 467.49	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-10	0365	PROC/PLACE OF SVC CNFL	\$ 201.04	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-10	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 244.53	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-10	5218	SERVICE COVERED BY MCO.	\$ 143.75	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-10	6314	MHRS MEDICATION/SOMATIC LIMIT	\$ 50.26	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-11	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 24,727.26	\$ -	66
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0253	DIAG NOT VALID FOR DOS	\$ 5,095.75	\$ -	25
DC DEPARTMENT OF MENTAL HEALTH	2022-11	6786	S9485 CONTRA	\$ 5,781.74	\$ -	12
DC DEPARTMENT OF MENTAL HEALTH	2022-11	5283	INELIGIBLE PROGRAM CODE	\$ 10,117.03	\$ -	10
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 9,442.65	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2022-11	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 359.28	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2022-11	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 747.18	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0221	BENFC NAME MISMATCH	\$ 3,823.01	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0266	QMB BENFC/ BILL XOVER ONLY	\$ 4,257.86	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0423	SERV PROV NOT IN BILLING GROUP	\$ 754.14	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-11	0721	SERVICING PROVIDER NOT ENROLL	\$ 754.14	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-11	5218	SERVICE COVERED BY MCO.	\$ 143.75	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-12	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 28,686.78	\$ -	47
DC DEPARTMENT OF MENTAL HEALTH	2022-12	6786	S9485 CONTRA	\$ 3,519.32	\$ -	10
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 3,711.27	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2022-12	5283	INELIGIBLE PROGRAM CODE	\$ 4,215.05	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0253	DIAG NOT VALID FOR DOS	\$ 4,381.77	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2022-12	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 257.70	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 3,641.20	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-12	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 266.85	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0221	BENFC NAME MISMATCH	\$ 319.19	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0266	QMB BENFC/ BILL XOVER ONLY	\$ 2,478.39	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0365	PROC/PLACE OF SVC CNFL	\$ 320.22	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0423	SERV PROV NOT IN BILLING GROUP	\$ 705.17	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0721	SERVICING PROVIDER NOT ENROLL	\$ 705.17	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2022-12	0412	SERV PROV NOT ON FILE	\$ 1,005.52	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-12	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-12	5410	TREATING PROVIDER MISSING	\$ 1,005.52	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2022-12	6941	S9485 LIMIT	\$ 1,162.81	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-01	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 29,243.09	\$ -	34
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0253	DIAG NOT VALID FOR DOS	\$ 4,009.47	\$ -	24
DC DEPARTMENT OF MENTAL HEALTH	2023-01	5283	INELIGIBLE PROGRAM CODE	\$ 10,685.20	\$ -	23
DC DEPARTMENT OF MENTAL HEALTH	2023-01	6786	S9485 CONTRA	\$ 8,546.92	\$ -	17
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0412	SERV PROV NOT ON FILE	\$ 1,482.51	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-01	5410	TREATING PROVIDER MISSING	\$ 1,482.51	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0221	BENFC NAME MISMATCH	\$ 6,750.07	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0432	PROC CODE REQUIRES REVIEW	\$ 573.75	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-01	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 1,296.66	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 4,608.12	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-01	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 309.24	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 1,108.97	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-01	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 480.33	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-01	6941	S9485 LIMIT	\$ 9,302.48	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0365	PROC/PLACE OF SVC CNFL	\$ 160.11	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,005.52	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0721	SERVICING PROVIDER NOT ENROLL	\$ 1,005.52	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-01	5218	SERVICE COVERED BY MCO.	\$ 172.86	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-01	0077	SERV DATE SPAN MORE ONE DOS	\$ 1,162.81	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 25,513.09	\$ -	33
DC DEPARTMENT OF MENTAL HEALTH	2023-02	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 27,284.46	\$ -	22
DC DEPARTMENT OF MENTAL HEALTH	2023-02	6786	S9485 CONTRA	\$ 5,781.74	\$ -	14
DC DEPARTMENT OF MENTAL HEALTH	2023-02	5283	INELIGIBLE PROGRAM CODE	\$ 6,615.74	\$ -	11
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0412	SERV PROV NOT ON FILE	\$ 1,347.40	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-02	5410	TREATING PROVIDER MISSING	\$ 1,347.40	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-02	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 412.32	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0253	DIAG NOT VALID FOR DOS	\$ 6,425.31	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0221	BENFC NAME MISMATCH	\$ 1,158.97	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-02	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 1,080.55	\$ -	5

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC DEPARTMENT OF MENTAL HEALTH	2023-02	5284	INELIGIBLE PROGRAM CODE	\$ 1,381.92	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-02	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 480.33	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0432	PROC CODE REQUIRES REVIEW	\$ 266.85	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0266	QMB BENFC/ BILL XOVER ONLY	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0366	PROC/PROV/SPEC MISMATCH	\$ 754.14	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0423	SERV PROV NOT IN BILLING GROUP	\$ 754.14	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0721	SERVICING PROVIDER NOT ENROLL	\$ 754.14	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	0845	CLAIM HAS BEEN VOIDED/ADJUSTED	\$ 266.85	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	5218	SERVICE COVERED BY MCO.	\$ 178.53	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-02	5846	ADJUST EXCEEDS 1 YEAR LIMIT	\$ 266.85	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-03	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 47,577.74	\$ -	30
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 9,206.60	\$ -	26
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0101	EXACT DUPLICATE CLAIM	\$ 5,911.65	\$ -	20
DC DEPARTMENT OF MENTAL HEALTH	2023-03	5283	INELIGIBLE PROGRAM CODE	\$ 14,282.44	\$ -	20
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0253	DIAG NOT VALID FOR DOS	\$ 1,807.80	\$ -	15
DC DEPARTMENT OF MENTAL HEALTH	2023-03	6786	S9485 CONTRA	\$ 6,284.50	\$ -	13
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0412	SERV PROV NOT ON FILE	\$ 4,884.68	\$ -	12
DC DEPARTMENT OF MENTAL HEALTH	2023-03	5410	TREATING PROVIDER MISSING	\$ 4,884.68	\$ -	12
DC DEPARTMENT OF MENTAL HEALTH	2023-03	1253	CLAIM DOS/BENFC DOD CONFLICT	\$ 8,909.10	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 1,512.77	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-03	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 1,227.51	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0266	QMB BENFC/ BILL XOVER ONLY	\$ 701.70	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-03	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 180.39	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0365	PROC/PLACE OF SVC CNFL	\$ 388.20	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0432	PROC CODE REQUIRES REVIEW	\$ 320.22	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-03	5218	SERVICE COVERED BY MCO.	\$ 345.72	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0221	BENFC NAME MISMATCH	\$ 269.48	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0127	LAST DOS AFTER RECEIPT DATE	\$ 1,095.00	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0366	PROC/PROV/SPEC MISMATCH	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0423	SERV PROV NOT IN BILLING GROUP	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-03	0721	SERVICING PROVIDER NOT ENROLL	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0101	EXACT DUPLICATE CLAIM	\$ 42,972.50	\$ -	62
DC DEPARTMENT OF MENTAL HEALTH	2023-04	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 38,965.36	\$ -	33
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0365	PROC/PLACE OF SVC CNFL	\$ 2,783.31	\$ -	21
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0412	SERV PROV NOT ON FILE	\$ 4,425.38	\$ -	19
DC DEPARTMENT OF MENTAL HEALTH	2023-04	5410	TREATING PROVIDER MISSING	\$ 4,425.38	\$ -	19
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0253	DIAG NOT VALID FOR DOS	\$ 3,660.42	\$ -	14
DC DEPARTMENT OF MENTAL HEALTH	2023-04	6786	S9485 CONTRA	\$ 5,530.36	\$ -	12
DC DEPARTMENT OF MENTAL HEALTH	2023-04	5283	INELIGIBLE PROGRAM CODE	\$ 12,833.70	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2023-04	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 335.01	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 1,388.77	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,132.09	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 1,034.87	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0366	PROC/PROV/SPEC MISMATCH	\$ 1,080.55	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0721	SERVICING PROVIDER NOT ENROLL	\$ 1,080.55	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0432	PROC CODE REQUIRES REVIEW	\$ 211.65	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-04	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 320.22	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0221	BENFC NAME MISMATCH	\$ 502.76	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0266	QMB BENFC/ BILL XOVER ONLY	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-04	0367	PROC/SERV PROV TYPE CNFL	\$ 51.54	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-04	5218	SERVICE COVERED BY MCO.	\$ 115.24	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0412	SERV PROV NOT ON FILE	\$ 10,614.55	\$ -	42
DC DEPARTMENT OF MENTAL HEALTH	2023-05	5410	TREATING PROVIDER MISSING	\$ 10,614.55	\$ -	42
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0101	EXACT DUPLICATE CLAIM	\$ 54,457.38	\$ -	38
DC DEPARTMENT OF MENTAL HEALTH	2023-05	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 33,051.12	\$ -	30
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0253	DIAG NOT VALID FOR DOS	\$ 1,662.67	\$ -	16
DC DEPARTMENT OF MENTAL HEALTH	2023-05	5283	INELIGIBLE PROGRAM CODE	\$ 13,391.11	\$ -	16
DC DEPARTMENT OF MENTAL HEALTH	2023-05	6786	S9485 CONTRA	\$ 7,541.40	\$ -	16
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0365	PROC/PLACE OF SVC CNFL	\$ 1,601.61	\$ -	14
DC DEPARTMENT OF MENTAL HEALTH	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 4,771.87	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0432	PROC CODE REQUIRES REVIEW	\$ 405.48	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0140	BENFC NOT FOUND - RECYCLE	\$ 314.73	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-05	5237	MEDICARE ELIG/NOT XOVER	\$ 621.96	\$ -	4

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0221	BENFC NAME MISMATCH	\$ 3,638.14	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0366	PROC/PROV/SPEC MISMATCH	\$ 648.33	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 3,425.09	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0423	SERV PROV NOT IN BILLING GROUP	\$ 179.55	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-05	0721	SERVICING PROVIDER NOT ENROLL	\$ 179.55	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-05	5218	SERVICE COVERED BY MCO.	\$ 279.65	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-05	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 213.48	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0412	SERV PROV NOT ON FILE	\$ 16,030.67	\$ -	62
DC DEPARTMENT OF MENTAL HEALTH	2023-06	5410	TREATING PROVIDER MISSING	\$ 16,030.67	\$ -	62
DC DEPARTMENT OF MENTAL HEALTH	2023-06	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 24,279.61	\$ -	24
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0101	EXACT DUPLICATE CLAIM	\$ 28,031.90	\$ -	22
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0432	PROC CODE REQUIRES REVIEW	\$ 682.83	\$ -	11
DC DEPARTMENT OF MENTAL HEALTH	2023-06	5283	INELIGIBLE PROGRAM CODE	\$ 1,389.34	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,120.16	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0721	SERVICING PROVIDER NOT ENROLL	\$ 1,120.16	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0221	BENFC NAME MISMATCH	\$ 588.18	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0253	DIAG NOT VALID FOR DOS	\$ 803.79	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0365	PROC/PLACE OF SVC CNFL	\$ 509.67	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 4,180.38	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0332	DIAG/RELATED DIAG CODE MISSING	\$ 1,728.88	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0596	DIAG RELATED CODE INVALID	\$ 1,728.88	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-06	5284	INELIGIBLE PROGRAM CODE	\$ 467.49	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0266	QMB BENFC/ BILL XOVER ONLY	\$ 53.37	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0366	PROC/PROV/SPEC MISMATCH	\$ 216.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-06	0367	PROC/SERV PROV TYPE CNFL	\$ 51.54	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-06	6302	MHRS MED/SOMATIC & ACT CONTRA	\$ 106.74	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-06	6304	MHRS COMMUNITY SUPPORT CONTRA	\$ 206.16	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-07	3905	BH - INVALID SERV PROV TYPE	\$ 79,189.02	\$ -	52
DC DEPARTMENT OF MENTAL HEALTH	2023-07	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 14,062.74	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0366	PROC/PROV/SPEC MISMATCH	\$ 12,600.89	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0101	EXACT DUPLICATE CLAIM	\$ 4,098.59	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0432	PROC CODE REQUIRES REVIEW	\$ 693.81	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0721	SERVICING PROVIDER NOT ENROLL	\$ 1,643.14	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0266	QMB BENFC/ BILL XOVER ONLY	\$ 2,751.34	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0221	BENFC NAME MISMATCH	\$ 2,262.28	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-07	0367	PROC/SERV PROV TYPE CNFL	\$ 213.48	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-07	5283	INELIGIBLE PROGRAM CODE	\$ 244.53	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-08	3905	BH - INVALID SERV PROV TYPE	\$ 19,456.88	\$ -	233
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0721	SERVICING PROVIDER NOT ENROLL	\$ 18,083.79	\$ -	224
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0432	PROC CODE REQUIRES REVIEW	\$ 2,552.91	\$ -	40
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0412	SERV PROV NOT ON FILE	\$ 1,041.72	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-08	5410	TREATING PROVIDER MISSING	\$ 1,041.72	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-08	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 2,468.44	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0101	EXACT DUPLICATE CLAIM	\$ 3,825.64	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0365	PROC/PLACE OF SVC CNFL	\$ 587.07	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 1,005.52	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0366	PROC/PROV/SPEC MISMATCH	\$ 1,162.81	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-08	0367	PROC/SERV PROV TYPE CNFL	\$ 115.26	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0423	SERV PROV NOT IN BILLING GROUP	\$ 66,439.75	\$ -	122
DC DEPARTMENT OF MENTAL HEALTH	2023-09	3905	BH - INVALID SERV PROV TYPE	\$ 7,703.49	\$ -	50
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0721	SERVICING PROVIDER NOT ENROLL	\$ 6,896.64	\$ -	44
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0412	SERV PROV NOT ON FILE	\$ 806.85	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-09	5410	TREATING PROVIDER MISSING	\$ 806.85	\$ -	6
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0432	PROC CODE REQUIRES REVIEW	\$ 693.81	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-09	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 426.96	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0253	DIAG NOT VALID FOR DOS	\$ 213.48	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0365	PROC/PLACE OF SVC CNFL	\$ 373.59	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-09	0101	EXACT DUPLICATE CLAIM	\$ 2,262.28	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-09	5283	INELIGIBLE PROGRAM CODE	\$ 53.37	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0412	SERV PROV NOT ON FILE	\$ 51,697.52	\$ -	85
DC DEPARTMENT OF MENTAL HEALTH	2023-10	5410	TREATING PROVIDER MISSING	\$ 51,697.52	\$ -	85
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0432	PROC CODE REQUIRES REVIEW	\$ 7,025.52	\$ -	64
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0366	PROC/PROV/SPEC MISMATCH	\$ 60,128.26	\$ -	26

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0101	EXACT DUPLICATE CLAIM	\$ 18,182.67	\$ -	17
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0266	QMB BENFC/ BILL XOVER ONLY	\$ 4,231.46	\$ -	11
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0367	PROC/SERV PROV TYPE CNFL	\$ 991.67	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2023-10	3906	BH - INVALID SERVICE	\$ 991.67	\$ -	9
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0253	DIAG NOT VALID FOR DOS	\$ 4,248.16	\$ -	8
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 12,442.54	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-10	5283	INELIGIBLE PROGRAM CODE	\$ 2,751.34	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0221	BENFC NAME MISMATCH	\$ 2,506.81	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-10	0365	PROC/PLACE OF SVC CNFL	\$ 213.48	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0423	SERV PROV NOT IN BILLING GROUP	\$ 90,518.27	\$ -	115
DC DEPARTMENT OF MENTAL HEALTH	2023-11	3905	BH - INVALID SERV PROV TYPE	\$ 83,046.10	\$ -	101
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0412	SERV PROV NOT ON FILE	\$ 45,219.96	\$ -	53
DC DEPARTMENT OF MENTAL HEALTH	2023-11	5410	TREATING PROVIDER MISSING	\$ 45,219.96	\$ -	53
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0721	SERVICING PROVIDER NOT ENROLL	\$ 33,483.02	\$ -	44
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0432	PROC CODE REQUIRES REVIEW	\$ 3,443.59	\$ -	32
DC DEPARTMENT OF MENTAL HEALTH	2023-11	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 19,386.61	\$ -	19
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0367	PROC/SERV PROV TYPE CNFL	\$ 788.22	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-11	3906	BH - INVALID SERVICE	\$ 788.22	\$ -	7
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0101	EXACT DUPLICATE CLAIM	\$ 9,144.13	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 5,641.09	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0365	PROC/PLACE OF SVC CNFL	\$ 453.64	\$ -	5
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0221	BENFC NAME MISMATCH	\$ 519.90	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0253	DIAG NOT VALID FOR DOS	\$ 376.22	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0266	QMB BENFC/ BILL XOVER ONLY	\$ 107.01	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-11	0439	PROC NOT A BENEFIT FOR DOS	\$ 160.11	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-11	5283	INELIGIBLE PROGRAM CODE	\$ 2,262.28	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-11	5284	INELIGIBLE PROGRAM CODE	\$ 320.22	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH	2023-12	0423	SERV PROV NOT IN BILLING GROUP	\$ 92,123.89	\$ -	52
DC DEPARTMENT OF MENTAL HEALTH	2023-12	0412	SERV PROV NOT ON FILE	\$ 49,219.59	\$ -	25
DC DEPARTMENT OF MENTAL HEALTH	2023-12	3905	BH - INVALID SERV PROV TYPE	\$ 49,219.59	\$ -	25
DC DEPARTMENT OF MENTAL HEALTH	2023-12	5410	TREATING PROVIDER MISSING	\$ 49,219.59	\$ -	25
DC DEPARTMENT OF MENTAL HEALTH	2023-12	0101	EXACT DUPLICATE CLAIM	\$ 43,410.87	\$ -	22
DC DEPARTMENT OF MENTAL HEALTH	2023-12	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 26,260.75	\$ -	12
DC DEPARTMENT OF MENTAL HEALTH	2023-12	5283	INELIGIBLE PROGRAM CODE	\$ 5,502.68	\$ -	4
DC DEPARTMENT OF MENTAL HEALTH	2023-12	5284	INELIGIBLE PROGRAM CODE	\$ 3,240.40	\$ -	3
DC DEPARTMENT OF MENTAL HEALTH	2023-12	0253	DIAG NOT VALID FOR DOS	\$ 4,524.56	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2023-12	0266	QMB BENFC/ BILL XOVER ONLY	\$ 4,147.56	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2024-01	2718	BH CLAIM MUST HAVE BH DX CODE	\$ 6,786.84	\$ -	2
DC DEPARTMENT OF MENTAL HEALTH	2024-01	0101	EXACT DUPLICATE CLAIM	\$ 3,393.42	\$ -	1
DC DEPARTMENT OF MENTAL HEALTH				\$ 2,012,422.73	\$ -	3,456
OFFICE OF THE STATE SUPERINTENDENT	2022-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 3,223.04	\$ -	8
OFFICE OF THE STATE SUPERINTENDENT	2022-12	5145	DC PUBLIC PROV. PAST TIMELY LT	\$ 183,310.40	\$ -	486
OFFICE OF THE STATE SUPERINTENDENT	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 201.44	\$ -	1
OFFICE OF THE STATE SUPERINTENDENT	2023-01	0221	BENFC NAME MISMATCH	\$ 604.32	\$ -	3
OFFICE OF THE STATE SUPERINTENDENT				\$ 187,339.20	\$ -	498
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2022-12	5302	INELIGIBLE PROVIDER COS	\$ 1,415.88	\$ -	4
GIRLS GLOBAL ACADEMY PUBLIC CHARTER	2023-05	5302	INELIGIBLE PROVIDER COS	\$ 629.28	\$ -	2
GIRLS GLOBAL ACADEMY PUBLIC CHARTER				\$ 2,045.16	\$ -	6
DC BILINGUAL PUBLIC CHARTER SCHOOL	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 716.38	\$ -	7
DC BILINGUAL PUBLIC CHARTER SCHOOL	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 58.48	\$ -	2
DC BILINGUAL PUBLIC CHARTER SCHOOL				\$ 774.86	\$ -	9
DC CHILD & FAMILY SERVICES AGENCY	2022-10	5218	SERVICE COVERED BY MCO.	\$ 1,396.50	\$ -	3
DC CHILD & FAMILY SERVICES AGENCY	2022-10	0221	BENFC NAME MISMATCH	\$ 218.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2022-11	0221	BENFC NAME MISMATCH	\$ 218.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2022-12	5218	SERVICE COVERED BY MCO.	\$ 1,396.50	\$ -	3
DC CHILD & FAMILY SERVICES AGENCY	2023-01	5218	SERVICE COVERED BY MCO.	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-02	0101	EXACT DUPLICATE CLAIM	\$ 3,270.00	\$ -	13
DC CHILD & FAMILY SERVICES AGENCY	2023-03	0101	EXACT DUPLICATE CLAIM	\$ 872.00	\$ -	4
DC CHILD & FAMILY SERVICES AGENCY	2023-03	5218	SERVICE COVERED BY MCO.	\$ 1,450.50	\$ -	3
DC CHILD & FAMILY SERVICES AGENCY	2023-04	5218	SERVICE COVERED BY MCO.	\$ 4,243.50	\$ -	9
DC CHILD & FAMILY SERVICES AGENCY	2023-05	5218	SERVICE COVERED BY MCO.	\$ 1,914.00	\$ -	4
DC CHILD & FAMILY SERVICES AGENCY	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 218.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-06	5218	SERVICE COVERED BY MCO.	\$ 980.00	\$ -	4

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC CHILD & FAMILY SERVICES AGENCY	2023-07	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-08	5218	SERVICE COVERED BY MCO.	\$ 436.00	\$ -	1
DC CHILD & FAMILY SERVICES AGENCY	2023-10	5218	SERVICE COVERED BY MCO.	\$ 918.00	\$ -	2
DC CHILD & FAMILY SERVICES AGENCY				\$ 18,403.00	\$ -	51
DC FIRE DEPT. AMBULANCE SVC	2022-10	0102	SUSPECT DUPLICATE CLAIM	\$ 12,808.48	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2022-10	0221	BENFC NAME MISMATCH	\$ 7,222.68	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-10	5284	INELIGIBLE PROGRAM CODE	\$ 6,982.08	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2022-11	0102	SUSPECT DUPLICATE CLAIM	\$ 2,150.00	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-11	5284	INELIGIBLE PROGRAM CODE	\$ 3,274.30	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 3,178.06	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-01	0102	SUSPECT DUPLICATE CLAIM	\$ 16,053.06	\$ -	12
DC FIRE DEPT. AMBULANCE SVC	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 12,952.84	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-01	0221	BENFC NAME MISMATCH	\$ 2,612.50	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-01	0423	SERV PROV NOT IN BILLING GROUP	\$ 3,178.06	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-02	5284	INELIGIBLE PROGRAM CODE	\$ 24,220.54	\$ -	14
DC FIRE DEPT. AMBULANCE SVC	2023-02	0221	BENFC NAME MISMATCH	\$ 3,755.90	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-02	0423	SERV PROV NOT IN BILLING GROUP	\$ 3,226.18	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 37,799.34	\$ -	22
DC FIRE DEPT. AMBULANCE SVC	2023-03	0102	SUSPECT DUPLICATE CLAIM	\$ 3,129.94	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 10,786.10	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-05	0221	BENFC NAME MISMATCH	\$ 10,786.10	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-06	5284	INELIGIBLE PROGRAM CODE	\$ 12,760.36	\$ -	8
DC FIRE DEPT. AMBULANCE SVC	2023-06	0423	SERV PROV NOT IN BILLING GROUP	\$ 3,226.18	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-07	5284	INELIGIBLE PROGRAM CODE	\$ 3,370.54	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	0221	BENFC NAME MISMATCH	\$ 3,755.90	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-08	5284	INELIGIBLE PROGRAM CODE	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-09	0102	SUSPECT DUPLICATE CLAIM	\$ 9,486.06	\$ -	6
DC FIRE DEPT. AMBULANCE SVC	2023-10	0102	SUSPECT DUPLICATE CLAIM	\$ 6,644.84	\$ -	4
DC FIRE DEPT. AMBULANCE SVC	2023-10	0221	BENFC NAME MISMATCH	\$ 3,996.50	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-10	5284	INELIGIBLE PROGRAM CODE	\$ 3,322.42	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-11	0221	BENFC NAME MISMATCH	\$ 3,804.02	\$ -	2
DC FIRE DEPT. AMBULANCE SVC	2023-12	5284	INELIGIBLE PROGRAM CODE	\$ 3,418.66	\$ -	2
DC FIRE DEPT. AMBULANCE SVC				\$ 225,509.68	\$ -	136
MONUMENT ACADEMY PUBLIC CHARTER SCH	2023-02	0101	EXACT DUPLICATE CLAIM	\$ 74.88	\$ -	3
MONUMENT ACADEMY PUBLIC CHARTER SCH				\$ 74.88	\$ -	3
THE CHILDRENS GUILD LTD	2022-10	5284	INELIGIBLE PROGRAM CODE	\$ 279.80	\$ -	4
THE CHILDRENS GUILD LTD	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 1,767.51	\$ -	11
THE CHILDRENS GUILD LTD	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 29.24	\$ -	1
THE CHILDRENS GUILD LTD	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 507.20	\$ -	4
THE CHILDRENS GUILD LTD	2023-07	5284	INELIGIBLE PROGRAM CODE	\$ 8.32	\$ -	1
THE CHILDRENS GUILD LTD				\$ 2,592.07	\$ -	21
OFFICE OF THE STATE SUPERINTENDENT	2022-10	0367	PROC/SERV PROV TYPE CNFL	\$ 10,576.04	\$ -	34
OFFICE OF THE STATE SUPERINTENDENT	2022-10	0101	EXACT DUPLICATE CLAIM	\$ 33.28	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2022-11	0221	BENFC NAME MISMATCH	\$ 2,668.58	\$ -	10
OFFICE OF THE STATE SUPERINTENDENT	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 818.72	\$ -	7
OFFICE OF THE STATE SUPERINTENDENT	2022-12	0221	BENFC NAME MISMATCH	\$ 49.88	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-01	0221	BENFC NAME MISMATCH	\$ 951.68	\$ -	9
OFFICE OF THE STATE SUPERINTENDENT	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 614.04	\$ -	6
OFFICE OF THE STATE SUPERINTENDENT	2023-02	5284	INELIGIBLE PROGRAM CODE	\$ 818.72	\$ -	7
OFFICE OF THE STATE SUPERINTENDENT	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 1,052.64	\$ -	8
OFFICE OF THE STATE SUPERINTENDENT	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 614.04	\$ -	6
OFFICE OF THE STATE SUPERINTENDENT	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 423.98	\$ -	7
OFFICE OF THE STATE SUPERINTENDENT	2023-06	5284	INELIGIBLE PROGRAM CODE	\$ 175.44	\$ -	3
OFFICE OF THE STATE SUPERINTENDENT	2023-06	0101	EXACT DUPLICATE CLAIM	\$ 58.48	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT				\$ 18,855.52	\$ -	103
ROCKETSHIP EDUCATION	2023-04	5302	INELIGIBLE PROVIDER COS	\$ 87.48	\$ -	1
ROCKETSHIP EDUCATION	2023-05	5302	INELIGIBLE PROVIDER COS	\$ 524.88	\$ -	2
ROCKETSHIP EDUCATION				\$ 612.36	\$ -	3
BRIDGES PUBLIC CHARTER SCHOOL	2022-12	5284	INELIGIBLE PROGRAM CODE	\$ 117.00	\$ -	2
BRIDGES PUBLIC CHARTER SCHOOL	2023-01	5284	INELIGIBLE PROGRAM CODE	\$ 87.76	\$ -	1
BRIDGES PUBLIC CHARTER SCHOOL	2023-03	5284	INELIGIBLE PROGRAM CODE	\$ 2,808.32	\$ -	8

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
BRIDGES PUBLIC CHARTER SCHOOL				\$ 3,013.08	\$ -	11
OFFICE OF THE STATE SUPERINTENDENT	2022-10	0221	BENFC NAME MISMATCH	\$ 1,350.00	\$ -	3
OFFICE OF THE STATE SUPERINTENDENT	2023-06	0221	BENFC NAME MISMATCH	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-07	5218	SERVICE COVERED BY MCO.	\$ 1,500.00	\$ -	4
OFFICE OF THE STATE SUPERINTENDENT	2023-08	0221	BENFC NAME MISMATCH	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT	2023-09	0221	BENFC NAME MISMATCH	\$ 600.00	\$ -	2
OFFICE OF THE STATE SUPERINTENDENT				\$ 4,650.00	\$ -	13
DC DEPT OF MENTAL HEALTH	2022-10	0101	EXACT DUPLICATE CLAIM	\$ 1,425.21	\$ -	10
DC DEPT OF MENTAL HEALTH	2022-10	0253	DIAG NOT VALID FOR DOS	\$ 354.88	\$ -	2
DC DEPT OF MENTAL HEALTH	2022-10	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-10	0221	BENFC NAME MISMATCH	\$ 167.25	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-10	0423	SERV PROV NOT IN BILLING GROUP	\$ 167.25	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-10	0721	SERVICING PROVIDER NOT ENROLL	\$ 167.25	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-10	5283	INELIGIBLE PROGRAM CODE	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-10	8500	NCCI P2P DENIAL	\$ 90.90	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-11	0432	PROC CODE REQUIRES REVIEW	\$ 12,472.68	\$ -	11
DC DEPT OF MENTAL HEALTH	2022-11	0101	EXACT DUPLICATE CLAIM	\$ 968.68	\$ -	8
DC DEPT OF MENTAL HEALTH	2022-11	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 287.50	\$ -	2
DC DEPT OF MENTAL HEALTH	2022-11	0253	DIAG NOT VALID FOR DOS	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-12	0101	EXACT DUPLICATE CLAIM	\$ 383.49	\$ -	3
DC DEPT OF MENTAL HEALTH	2022-12	0412	SERV PROV NOT ON FILE	\$ 110.19	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-12	5283	INELIGIBLE PROGRAM CODE	\$ 143.75	\$ -	1
DC DEPT OF MENTAL HEALTH	2022-12	5410	TREATING PROVIDER MISSING	\$ 110.19	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-01	2090	NO DED/COINS ON XOVER CLM LINE	\$ 329.29	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-01	5283	INELIGIBLE PROGRAM CODE	\$ 354.88	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-01	0365	PROC/PLACE OF SVC CNFL	\$ 86.43	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-01	5218	SERVICE COVERED BY MCO.	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-01	5228	SERVICE COVERED BY D-SNP	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-01	5237	MEDICARE ELIG/NOT XOVER	\$ 151.85	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-02	0101	EXACT DUPLICATE CLAIM	\$ 676.89	\$ -	6
DC DEPT OF MENTAL HEALTH	2023-02	5283	INELIGIBLE PROGRAM CODE	\$ 652.53	\$ -	4
DC DEPT OF MENTAL HEALTH	2023-02	0221	BENFC NAME MISMATCH	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-03	0101	EXACT DUPLICATE CLAIM	\$ 542.94	\$ -	6
DC DEPT OF MENTAL HEALTH	2023-03	0365	PROC/PLACE OF SVC CNFL	\$ 240.42	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-03	0423	SERV PROV NOT IN BILLING GROUP	\$ 298.74	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-03	0221	BENFC NAME MISMATCH	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-03	0253	DIAG NOT VALID FOR DOS	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-03	5237	MEDICARE ELIG/NOT XOVER	\$ 120.21	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-03	5283	INELIGIBLE PROGRAM CODE	\$ 177.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-04	0365	PROC/PLACE OF SVC CNFL	\$ 2,043.57	\$ -	17
DC DEPT OF MENTAL HEALTH	2023-04	5237	MEDICARE ELIG/NOT XOVER	\$ 1,924.20	\$ -	12
DC DEPT OF MENTAL HEALTH	2023-04	8500	NCCI P2P DENIAL	\$ 205.62	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-04	0101	EXACT DUPLICATE CLAIM	\$ 68.54	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-04	0253	DIAG NOT VALID FOR DOS	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-04	5284	INELIGIBLE PROGRAM CODE	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-05	5237	MEDICARE ELIG/NOT XOVER	\$ 1,565.76	\$ -	10
DC DEPT OF MENTAL HEALTH	2023-05	5218	SERVICE COVERED BY MCO.	\$ 737.57	\$ -	6
DC DEPT OF MENTAL HEALTH	2023-05	5228	SERVICE COVERED BY D-SNP	\$ 442.05	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-05	0253	DIAG NOT VALID FOR DOS	\$ 357.06	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-05	0412	SERV PROV NOT ON FILE	\$ 257.40	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-05	5283	INELIGIBLE PROGRAM CODE	\$ 357.06	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-05	5410	TREATING PROVIDER MISSING	\$ 257.40	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-05	0432	PROC CODE REQUIRES REVIEW	\$ 103.08	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-05	0439	PROC NOT A BENEFIT FOR DOS	\$ 103.08	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-05	5284	INELIGIBLE PROGRAM CODE	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-05	8500	NCCI P2P DENIAL	\$ 68.54	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-05	8502	NCCI MUE LIMIT EXCEEDED	\$ 103.08	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-06	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,007.48	\$ -	6
DC DEPT OF MENTAL HEALTH	2023-06	5218	SERVICE COVERED BY MCO.	\$ 471.67	\$ -	5
DC DEPT OF MENTAL HEALTH	2023-06	5237	MEDICARE ELIG/NOT XOVER	\$ 492.66	\$ -	4
DC DEPT OF MENTAL HEALTH	2023-06	0412	SERV PROV NOT ON FILE	\$ 286.45	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-06	0721	SERVICING PROVIDER NOT ENROLL	\$ 298.74	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-06	5283	INELIGIBLE PROGRAM CODE	\$ 357.06	\$ -	2

NAME	MONTH	EXCEPTION CODE	EXCEPTION DESCRIPTION	BILLED	PAID	# OF CLAIMS
DC DEPT OF MENTAL HEALTH	2023-06	5410	TREATING PROVIDER MISSING	\$ 286.45	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-06	0143	BENFC NOT ELIGIBLE/NOT FOUND	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-06	0221	BENFC NAME MISMATCH	\$ 178.53	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-06	0253	DIAG NOT VALID FOR DOS	\$ 157.75	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-06	0365	PROC/PLACE OF SVC CNFL	\$ 120.21	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-06	5228	SERVICE COVERED BY D-SNP	\$ 120.21	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-07	3905	BH - INVALID SERV PROV TYPE	\$ 2,137.97	\$ -	13
DC DEPT OF MENTAL HEALTH	2023-07	0412	SERV PROV NOT ON FILE	\$ 431.68	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-07	0721	SERVICING PROVIDER NOT ENROLL	\$ 501.75	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-07	5410	TREATING PROVIDER MISSING	\$ 431.68	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-07	5237	MEDICARE ELIG/NOT XOVER	\$ 340.40	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-07	0365	PROC/PLACE OF SVC CNFL	\$ 159.44	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-07	5218	SERVICE COVERED BY MCO.	\$ 173.15	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-07	5228	SERVICE COVERED BY D-SNP	\$ 173.15	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-08	3905	BH - INVALID SERV PROV TYPE	\$ 692.60	\$ -	4
DC DEPT OF MENTAL HEALTH	2023-08	0253	DIAG NOT VALID FOR DOS	\$ 346.30	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-08	5237	MEDICARE ELIG/NOT XOVER	\$ 346.30	\$ -	2
DC DEPT OF MENTAL HEALTH	2023-09	0423	SERV PROV NOT IN BILLING GROUP	\$ 1,212.05	\$ -	7
DC DEPT OF MENTAL HEALTH	2023-09	5237	MEDICARE ELIG/NOT XOVER	\$ 173.15	\$ -	1
DC DEPT OF MENTAL HEALTH	2023-10	3905	BH - INVALID SERV PROV TYPE	\$ 676.95	\$ -	5
DC DEPT OF MENTAL HEALTH	2023-10	0721	SERVICING PROVIDER NOT ENROLL	\$ 330.65	\$ -	3
DC DEPT OF MENTAL HEALTH	2023-10	0423	SERV PROV NOT IN BILLING GROUP	\$ 66.13	\$ -	1
DC DEPT OF MENTAL HEALTH				\$ 43,181.23	\$ -	226

GRAND TOTAL

\$ 13,225,369.09 \$ - 10,848

EXCEPTION CODE	EXCEPTION DESCRIPTION	Total # of Claims Denied by Exception Type (All Agencies)	Exception Reasons (unduplicated count)	Rank
5284	INELIGIBLE PROGRAM CODE	1,883	70	1
0221	BENFC NAME MISMATCH	585	57	2
5283	INELIGIBLE PROGRAM CODE	559	37	3
0143	BENFC NOT ELIGIBLE/NOT FOUND	355	34	4
5218	SERVICE COVERED BY MCO.	90	30	5
0101	EXACT DUPLICATE CLAIM	341	28	
0266	QMB BENFC/ BILL XOVER ONLY	188	28	
5237	MEDICARE ELIG/NOT XOVER	551	24	
0253	DIAG NOT VALID FOR DOS	165	23	
0102	SUSPECT DUPLICATE CLAIM	753	20	
0423	SERV PROV NOT IN BILLING GROUP	338	20	
5228	SERVICE COVERED BY D-SNP	186	19	
0721	SERVICING PROVIDER NOT ENROLL	350	17	
0140	BENFC NOT FOUND - RECYCLE	1,453	16	
0365	PROC/PLACE OF SVC CNFL	82	16	
0412	SERV PROV NOT ON FILE	336	16	
5410	TREATING PROVIDER MISSING	336	16	
2718	BH CLAIM MUST HAVE BH DX CODE	335	14	
5318	CALC ALLOW CHRGE LES TPL IS ZER	314	14	
0432	PROC CODE REQUIRES REVIEW	189	13	
1253	CLAIM DOS/BENFC DOD CONFLICT	33	10	
6302	MHRS MED/SOMATIC & ACT CONTRA	36	9	
0366	PROC/PROV/SPEC MISMATCH	43	8	
3905	BH - INVALID SERV PROV TYPE	483	8	
6304	MHRS COMMUNITY SUPPORT CONTRA	45	8	
6786	S9485 CONTRA	105	8	
0367	PROC/SERV PROV TYPE CNFL	54	7	
0127	LAST DOS AFTER RECEIPT DATE	8	5	
5145	DC PUBLIC PROV. PAST TIMELY LT	508	5	
0117	INVALID 1ST PROC CODE MODIFIER	12	4	
3822	SERVICE COVERED BY PACE	16	4	
5217	UNABLE TO PRICE MODIFIER	10	4	
5302	INELIGIBLE PROVIDER COS	9	4	
0077	SERV DATE SPAN MORE ONE DOS	4	3	
0586	OTHER DIAG NOT EXEMPT-POA REQ	6	3	
0610	WEB X-OVER MANUAL REVIEW	9	3	
2090	NO DED/COINS ON XOVER CLM LINE	12	3	
8500	NCCI P2P DENIAL	5	3	
0182	CV/NONCV DYS - VAL CD MISS/INV	4	2	
0439	PROC NOT A BENEFIT FOR DOS	2	2	
0750	TPL-FOR BENFC-RESUB W/TPL EOB	4	2	
3906	BH - INVALID SERVICE	16	2	
5275	SVC NOT COVERED FOR BENEFICIARY	7	2	
6941	S9485 LIMIT	5	2	
0163	INV LINE ITEM DATE-HOSPITAL	1	1	
0332	DIAG/RELATED DIAG CODE MISSING	4	1	
0437	PROC NOT VALID FOR SERV DATE	2	1	
0596	DIAG RELATED CODE INVALID	4	1	
0718	NO DED/COINS ON XOVER CLM	2	1	
0800	APR-DRG/EAPG GRPR GLOBAL ERROR	2	1	
0845	CLAIM HAS BEEN VOIDED/ADJUSTED	1	1	
1725	2ND DIAGNOSIS/AGE CONFLICT	2	1	
2200	WEB CLAIM WITH ATTACHMENT	2	1	
5846	ADJUST EXCEEDS 1 YEAR LIMIT	1	1	
6314	MHRS MEDICATION/SOMATIC LIMIT	1	1	
8502	NCCI MUE LIMIT EXCEEDED	1	1	

EXCEPTION CODE	EXCEPTION DESCRIPTION	Total # of Claims Denied by Exception Type (All Agencies)	Exception Reasons (unduplicated count)	Rank
		10848	635	

Audit Details

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
1	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Insufficient documentation to support billing and reimbursement. Invalid Prescription-Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$23,593.92	\$7,985.34	\$3,992.64	\$0.00
2	IDD/Waiver	IDD Waiver services - Music Therapy Review	Lack of documentation, billing on holidays, Sundays and when business closed. Billing more than one recipient on same day and same hours.	Moderate	58,747.50	37,575.00	29,567.70	1,507.30
3	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation	Moderate	\$101.64	\$101.64	\$101.64	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
4	U08 - EHR Incentive Paymnt Financial	Electronic Health Record Incentive Payment Review	Insufficient documentation to support billing and reimbursement. Recoupment of \$8,500.00 for Dr. C. Bollard will be send to prov. 100% of the encounters took place in a hospital setting, and therefore they have exceeded the 90% threshold and are ineligible to receive an incentive payment	Limited	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00
5	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary	Limited	1,215.93	1,215.93	1,114.63	101.30
6	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary Missing documentation Invalid treatment	Limited	\$2,318.71	\$2,318.71	\$2,318.71	\$0.00
7	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Missing documentation Invalid treatment	Limited	\$2,400.30	\$2,400.30	\$2,400.30	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
8	T01 - Mental Health Rehab Services	Annual MHRS 2019	Missing documentation Invalid treatment Insufficient documentation Services improperly billed	Limited	\$5,322.50	\$5,322.50	\$5,322.50	\$0.00
9	T01 - Mental Health Rehab Services	Annual MHRS 2019	Invalid treatment Missing documentation	High	\$800.91	\$800.91	\$800.91	\$0.00
10	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Insufficient documentation Medically Unnecessary Services improperly billed	Limited	\$2,955.99	\$2,955.99	\$2,955.99	\$0.00
11	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary Services improperly billed Note does not support billing	Limited	\$1,237.22	\$1,237.22	\$1,237.22	\$0.00
12	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary False Documentation Service Improperly billed Missing documentation Encounter note does not substantiate claim	Moderate	\$4,839.15	\$4,839.15	\$4,839.15	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
13	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation False Documentation Invalid treatment	Moderate	\$1,728.38	\$1,728.38	\$1,728.38	\$0.00
14	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Services improperly billed Missing documentation	Moderate	3,013.68	3,013.68	1,255.70	1,757.98
15	T01 - Mental Health Rehab Services	Annual MHRS 2019	Invalid treatment Insufficient documentation Medically Unnecessary False Documentation	Limited	\$2,834.19	\$2,834.19	\$2,834.19	\$0.00
16	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Missing documentation Invalid treatment Services improperly billed	Moderate	\$3,190.88	\$3,190.88	\$3,190.88	\$0.00
17	T01 - Mental Health Rehab Services	Annual MHRS 2019	False Documentation Missing documentation Invalid treatment Insufficient documentation	Moderate	\$2,543.89	\$2,543.89	\$2,543.89	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
18	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary Services improperly billed Note does not support billing False Documentation Missing documentation	Limited	\$1,770.84	\$1,770.84	\$1,770.84	\$0.00
19	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation Medically Unnecessary Service Improperly billed Encounter Note does not substantiate claim	Limited	\$1,970.23	\$1,970.23	\$1,970.23	\$0.00
20	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation to support billing and reimbursement. Incorrect Service Type documented which is out of alignment with regulations.	Moderate	\$74.44	\$74.44	\$74.44	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
21	T01 - Mental Health Rehab Services	Annual MHRS 2019	Claim voided missing documentation invalid treatment plan service improperly billed false documentation Medically Unnecessary encounter note does not meet standard for reimbursement insufficient documentation	Limited	1,051.75	1,051.75	850.03	201.72
22	T01 - Mental Health Rehab Services	Annual MHRS 2019	Missing documents invalid Care Plan Encounter Note does not meet billing standard Insufficient documentation Invalid Opt-in Medically unnecessary	Moderate	3,395.25	3,395.25	3,112.34	282.91

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
23	T01 - Mental Health Rehab Services	Annual MHRS 2019	Claim voided missing documentation invalid treatment plan service improperly billed false documentation Medically Unnecessary encounter note does not meet standard for reimbursement insufficient documentation	Moderate	2,456.52	1,153.82	576.90	576.92
24	T01 - Mental Health Rehab Services	Annual MHRS 2019	Invalid treatment plan service improperly billed false documentation encounter note does not meet standard for reimbursement	Moderate	\$925.70	2,091.54	1,917.30	174.24
25	T01 - Mental Health Rehab Services	Annual MHRS 2019	Recoupment completed via offset Invalid treatment plan Service improperly billed Encounter note does not substantiate claim	Moderate	2,456.52	2,456.52	1,228.26	1,228.26

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
26	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation to support billing and reimbursement. Services Billed Improperly and missing documentation.	Moderate	\$925.70	\$925.70	\$925.70	\$0.00
27	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation to support billing and reimbursement.	Moderate	3,557.72	3,557.72	2,964.80	592.92
28	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation to support billing and reimbursement.	Moderate	3,156.97	3,156.97	3,156.96	0.00
29	T01 - Mental Health Rehab Services	Annual MHRS 2019	Insufficient documentation to support billing and reimbursement. Invalid treatment plans, Encounter note does not substantiate claims.	Moderate	\$987.86	\$987.86	\$987.86	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
30	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Wrong DEA/NPI number Billed. Days Supply Violation. Mis-filled Prescription. Unauthorized Refill - no remaining quantity to fill this refill. Days Supply Violation.	Moderate	\$2,827.86	\$22,676.55	\$6,784.57	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
31	I00 - Durable Medical Equipment	To evaluate provider, use of HCPCS Code S5199 Services to identify outlier providers for potential audit. S5199 - Office or other outpatient visit for the evaluation and management of an established patient, which requires a Letter of medical necessity s	Insufficient documentation to support billing and reimbursement. Provider and Service provider ID number not documented on 719A. No medical justification provided. Face to Face encounter not dated or signed.	High		14,680.00	2,517.62	12,162.38

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
32	I00 - Durable Medical Equipment	To evaluate provider, use of HCPCS Code S5199 Services to identify outlier providers for potential audit. S5199 - Office or other outpatient visit for the evaluation and management of an established patient,	Insufficient documentation to support billing and reimbursement. There was no Medicaid ID # for the prescribing provider on the 719 A Form. No frequency or units of wipes ordered on the 719 A Form. There were no Medicaid # ID for both prescribing / Servicing providers on 719A form.	High	\$1,556.63	\$42,320.00	\$21,159.98	\$0.00
33	I00 - Durable Medical Equipment	To evaluate provider, use of HCPCS Code S5199 Services to identify outlier providers for potential audit. S5199	Insufficient documentation to support billing and reimbursement. Prescriber has no Medicaid ID#, no face to face with the client and no signature/date on the 719 A form.	High	1,873.99	31,744.00	2,645.34	4,380.25

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
34	W01 - IDD Waiver	Identify the source of paid claims error & ensuring proper documentation that supports reported services and procedures (T2017 - Periodic Supported Living Services w/Transportation)	Lack of documentation: Progress Note/Time Sheet/Electronic Visit Verification missing Discrepancy in documentation sources More units billed than units of service delivered.	Moderate	\$155.57	2,282.60	380.44	1,902.16
35	W01 - IDD Waiver	Verify services rendered are accurately billed and in compliance with regulations	Lack of documentation (No Progress Notes for various dates of service) to support billing - -ISP and POC do not identify the need for Supported Living Services & Lack of Service Authorization - "Billing of incorrect & unauthorized procedure codes - T2016	Moderate	\$409.42	11,047.10	2,761.80	8,285.30

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
36	W02 - EPD Waiver	EPD Waiver Case Management Services	Based on the claims reviewed, billing deficiencies such as: <ul style="list-style-type: none"> •T1023-U3) with no case manager daily time sheet to support the date of service billed •T1023-U3-52) with no case manager daily time sheet to support the date of service billed •(T1023-U3-52) with an incomplete time sheet that does not support the date of service billed 	Moderate	1,844.52	2,117.52	705.84	1,411.68
37	W02 - EPD Waiver	Homemaker Services: S5130-U3	Insufficient documentation to support billing and reimbursement. Provider was paid for services after the death of a Medicaid beneficiary.	Moderate	\$1,937.81	23,661.11	11,112.63	12,548.48
38	I00 - Durable Medical Equipment	Billing after Date of Death	Insufficient documentation to support billing and reimbursement. Provider billed for services after the death of a beneficiary.	High	\$12,775.02	\$304.06	\$304.06	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
39	W02 - EPD Waiver	Personal Care Aide T1019 NP U3	Overpayment complete.	High	\$1,408.00	\$7,145.88	\$7,145.88	\$0.00
40	F00 - Nursing Facility	NF Add on Payment Rev Code 0229-Bariatric	Recoupment balance is zero	Limited	\$2,958.00	\$2,958.00	\$2,958.00	\$0.00
41	T01 - Mental Health Rehab Services	2017 MHRS Annual Claims Audit	Final determination reasons: invalid treatment plan fraudulent documentation insufficient documentation encounter note does not substantiate claim missing documentation medically unnecessary	Moderate	\$3,889.64	\$3,160.75	\$3,160.75	\$0.00
42	T01 - Mental Health Rehab Services	Focused Telemedicine MHRS 2020	Final Determination Reason: Insufficient documentation	Moderate	\$72.81	\$72.81	\$72.81	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
43	T01 - Mental Health Rehab Services	Annual MHRS 2019	Final Results fail reasons: 4- Insufficient documentation 5- Encounter note does not substantiate claim 6- Medically unnecessary 2- False documentation 11- Service improperly billed 7- Missing documentation	Moderate	\$2,827.86	\$2,827.86	\$2,827.86	\$0.00
44	T01 - Mental Health Rehab Services	Provider Self Audit - H0039 Assertive Community Treatment	Inappropriate documentation due to the copy and pasting practices of ACT Transitional Facilitator	Moderate	\$130,730.85	\$130,730.85	\$130,730.85	\$0.00
45	T01 - Mental Health Rehab Services	Focused MHRS 2021	Check payment received from provider Fail reasons: insufficient documentation encounter note does not substantiate claim false documentation service improperly billed invalid treatment plan	Moderate	\$1,556.63	\$1,556.63	\$1,556.63	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
46	X04 - Clinic, Adlt Alc/Subst Abuse	2021 Substance Use Disorder Focused	Fail Reasons: Insufficient documentation Encounter note does not substantiate Medically unnecessary Invalid treatment plan Service improperly billed False documentation	Moderate	1,873.99	1,873.99	1,561.70	312.29
47	X04 - Clinic, Adlt Alc/Subst Abuse	Focused SUD 2021	Fail Reasons: encounter note does not substantiate claim	Moderate	\$155.57	\$155.57	\$155.57	\$0.00
48	T01 - Mental Health Rehab Services	Annual Supported Employment 2021	Fail Reasons: insufficient documentation Encounter note does not substantiate claim Service improperly billed Invalid treatment plan Missing documentation	Moderate	\$409.42	\$409.42	\$409.42	\$0.00
49	T01 - Mental Health Rehab Services	Focused MHRS 2021	Fail reasons: insufficient documentation false documentation service improperly billed	Moderate	1,844.52	1,844.52	1,537.10	307.42

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
50	T01 - Mental Health Rehab Services	Provider Self audit of services billed incorrectly	Insufficient documentation to support billing and reimbursement. Unqualified Staff, Per Diem Billing, False Notes	Moderate	\$385,385.28	\$385,385.28	\$250,574.73	\$0.00
51	W01 - IDD Waiver	Supported Living T2016 UA (*expanded audit from AUD 22-0006) Audit DOS 4/18/21 to 9/18/21 - 2 with exclusion of DOS from 6/1/2021 to 6/30/2021	Claims that lacked documentation to support billing. Discrepancy in documentation sources to support claim. Billing when the person is not receiving direct care staff support from a provider.	Moderate	\$58,097.72	\$58,097.72	\$26,240.41	\$0.00
52	W01 - IDD Waiver	Respite (T1005 U4) services provided more than 2880 units in a calendar year (CY 21)	Insufficient documentation to support billing and reimbursement.	Moderate	\$3,103.38	\$3,103.38	\$3,103.38	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
53	W01 - IDD Waiver	Companion (S5135 U1 CR), Behavioral Support (H0025 U7 CR), Supported Living (T2016 U6 HI CR)	<ul style="list-style-type: none"> -Start /end time of each shift is missing on service documentation - Signature of the Direct Support Professional (DSP) not included on service documentation -Claims that lacked documentation to support billing - Claims with service staffing ratio not maintained per authorization/other documents - Discrepancy in documentation sources to support billing -PN appears to be a duplicate of another DOS/ another DSP <p>Other observations:</p> <ul style="list-style-type: none"> -DSP providing more than one service at a time 	Moderate	\$32,691.44	\$32,691.44	\$32,691.44	\$0.00

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54	W01 - IDD Waiver	Audit Expansion-Behavioral Support services H0025 U7 (excluding 11/16-11/30)	Insufficient documentation to support billing and reimbursement. Lack of documentation to support billing. Discrepancy between authorized and billed hours.	Moderate	\$76,774.68	\$6,581.92	\$6,581.92	\$0.00
55	W01 - IDD Waiver	Provider over billing In home supports 99509 in excess of authorized units	Provider over billing In home supports 99509 in excess of authorized units	Moderate	\$6,128.78	\$6,128.78	\$6,128.78	\$0.00
56	W01 - IDD Waiver	Supported Living T2016 UB (*expanded audit from AUD 23-0003) DOS 12/28/21 to 11/24/22- with exclusion of DOS 2/1/22 to 3/31/22	Claims that lacked documentation to support billing. Start/End time is missing on service documentation. Signature of the DSP not included on service documentation. DSP hours overlapping .	Moderate	121,594.54	121,594.54	40,531.52	81,063.02
57	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Days' Supply Violation; Invalid Prescription; Mis-filled Prescription; Signature Log Not Found; Wrong DEA/NPI Number Bille	Moderate	\$7,947.01	\$7,947.01	\$7,947.01	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
58	F00 - Nursing Facility	CMS - Payment Error measurement (PERM)	Insufficient documentation to support billing and reimbursement. Days Supply Violation. Signature Log Not Found. Wrong DEA/NPI Number Billed	Limited	\$1,937.81	\$1,937.81	\$1,937.81	\$0.00
59	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days' Supply Violation.	Moderate	\$282.07	\$282.07	\$282.07	\$0.00
60	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation	Moderate	\$65,348.22	\$7,023.97	\$7,023.97	\$0.00
61	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation. Wrong DEA/NPI Number Billed	Moderate	\$17,348.13	\$17,348.13	\$17,348.13	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
62	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription-Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$26,784.14	\$1,802.57	\$1,802.57	\$0.00
63	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Signature Log Not Found	Moderate	\$7,494.98	\$7,494.98	\$7,494.98	\$0.00
64	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$12,775.02	\$12,775.02	\$3,500.00	\$0.00
65	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Service improperly billed Insufficient documentation Medically unnecessary False Documentation	Moderate	\$873.72	\$873.72	\$873.72	\$0.00

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66	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation. Quantity Violation. Signature Log Not Found. Invalid Prescription. Wrong DEA/NPI Number Billed. Invalid Prescription: No Prescriber Signature..	Moderate	\$5,710.97	\$5,710.97	\$5,710.97	\$0.00
67	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$1,669.00	\$1,669.00	\$1,669.00	\$0.00
68	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Services improperly billed Medically Unnecessary Services improperly billed Note does not support billing False Documentation Missing documentation	Moderate	\$7,124.00	\$7,124.00	\$7,124.00	\$0.00
69	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Missing documentation Invalid treatment	Moderate	7,479.68	7,138.00	1,189.65	5,948.35

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
70	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Insufficient documentation to support billing and reimbursement. Encounter note does not substantiate claim.	Moderate	1,006.00	1,006.00	167.66	838.34
71	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$141.28	\$141.28	\$141.28	\$0.00
72	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$130.49	\$130.49	\$130.49	\$0.00
73	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$4,517.33	\$4,517.33	\$4,517.33	\$0.00
74	T01 - Mental Health Rehab Services	Department of Behavioral Health Claims Audit	Insufficient documentation to support billing and reimbursement.	Moderate	2,180.94	2,180.84	545.19	1,635.65
75	K00 - Dentist	Provisional Crown D2799 billed on routine restoration performed within 90 days	Insufficient documentation to support billing and reimbursement. Provisional Crown D2799 billed on routine restoration performed within 90 days	Limited	21,600.00	21,600.00	2,081.18	8,817.63

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76	W02 - EPD Waiver	ASSISTED LIVING; WAIVER, PER DIEM	<p>Insufficient documentation to support billing and reimbursement.</p> <ul style="list-style-type: none"> • Duplicate Claims. • 39 claims with missing clinical progress notes to support date of services • Span billing for multiple dates of service on a single claim. Procedure Code: T2013 U3 is billed per diem/per day. 	Moderate	\$966.66	\$966.66	\$966.66	\$0.00

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77	W02 - EPD Waiver	Case Management	<p>Insufficient documentation to support billing and reimbursement. Failure to provide supporting documentation for 2 claims (T0123-U3) with no clinical note to support date of service billed. Failure to provide supporting documentation for 1 claim (T0123-U3) with no case manager daily time log to support date of service billed. Failure to provider supporting documentation for 10 claims (T0123-U3-52) with no clinical note to support date of service billed</p>	Moderate	\$3,440.97	\$2,382.21	\$2,382.21	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
78	W02 - EPD Waiver	Case Management	Insufficient documentation to support billing and reimbursement. • Failure to bill the correct EPD codes for 38 claims (T1023-52) billed without an EPD Waiver Case Management Procedure Code (T1023-U3/ T1023-U3-52) or valid PA.	Moderate	\$3,630.74	\$3,630.74	\$3,630.74	\$0.00
79	W02 - EPD Waiver	Homemaker	Insufficient documentation to support billing and reimbursement.	Moderate	\$4,099.40	\$4,099.40	\$4,099.40	\$0.00
80	W02 - EPD Waiver	Personal Care Aide	Insufficient documentation to support billing and reimbursement. Claims with missing time sheets to support the date of service billed. • illegible timesheets • claims missing EVV Sandata log to support the date of service billed. • claims billed without documentation to support the number of for units billed.	Moderate	\$2,334.96	\$654.24	\$654.24	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
81	W02 - EPD Waiver	Personal Care Aide	Insufficient documentation to support billing and reimbursement.	Moderate	2,670.32	2,670.32	2,447.70	222.62
82	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Refill too soon.	Moderate	\$160,949.35	\$2,551.51	\$2,551.51	\$0.00
83	H00 - Pharmacy, Retail	Audit Documents Review to Support and Reimbursement	Insufficient documentation to support billing and reimbursement.	Moderate	\$675.69	\$675.69	\$675.69	\$0.00
84	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Refill too soon.	Moderate	\$4,315.69	\$498.53	\$498.53	\$0.00
85	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	\$50,333.13	\$24,875.00	\$24,875.00	\$0.00
86	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Refill too soon. Mis-filled Prescription. Invalid Prescription.	Moderate	\$19,201.94	\$17,837.99	\$17,837.99	\$0.00

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87	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Pharmacy did not respond to initial audit request and Signature Log Not Found	Moderate	\$491,087.76	\$491,087.76	\$50,321.09	\$0.00
88	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Days Supply Violation. Refill Too Soon.	Moderate	\$1,603.15	\$1,603.15	\$1,603.15	\$0.00
89	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	\$36.15	\$36.15	\$36.15	\$0.00
90	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	\$50,027.01	\$6,019.85	\$6,019.85	\$0.00
91	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Invalid Prescription. Invalid Prescription.	Moderate	\$36,988.07	\$25,743.35	\$25,743.35	\$0.00
92	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	\$15,722.11	\$32.78	\$32.78	\$0.00
93	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	\$344.27	\$344.27	\$344.27	\$0.00

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94	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement.	Moderate	2,480.26	2,480.26	1,653.44	826.82
95	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Invalid Prescription.	Moderate	97,001.46	3,515.80	2,166.00	1,349.80
96	H00 - Pharmacy, Retail	Contracted Audit with Magellan	Insufficient documentation to support billing and reimbursement. Invalid Prescription: The eRx prescription image does not contain an eRx tracer, message id, or authorization information.	Moderate	34,310.73	34,287.92	28,317.74	5,970.18
97	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Refill too Soon.	Moderate	1,844.17	1,844.17	1,383.12	461.05
98	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid prescription.	Moderate	\$58,237.57	\$14,158.82	\$8,597.39	\$0.00

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99	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Wrong DEA/NPI Number Billed. Days Supply Violation. Mis-filled Prescription.	Moderate	\$30,811.14	\$6,908.27	\$6,908.27	\$0.00
100	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient Documentation 22%, Encounter note does not substantiate claims 44% and Invalid Care plan 33%	Moderate	\$1,355.00	\$1,355.00	\$1,355.00	\$0.00
101	T01 - Mental Health Rehab Services	Annual Health Homes 2019	Reasons for final fail: Insufficient Documentation - 10% Medically Unnecessary - 3% False Documentation - 1%	Moderate	\$836.11	\$836.11	\$836.11	\$0.00
102	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 11% Service improperly billed - 3% Missing documentation - 2%	Moderate	\$850.94	\$850.94	\$850.94	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
103	T01 - Mental Health Rehab Services	Annual Health Homes 2019	Reasons for final fail: Medically Unnecessary - 87% Missing - 6% Invalid Care Plan - 3% Service improperly billed - incorrect acuity level/modifier - 2% Invalid Opt-in - 2%	Moderate	\$12,296.00	\$12,296.00	\$12,296.00	\$0.00
104	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation False documentation Encounter note does not substantiate claim Claim voided	Moderate	\$866.73	\$866.73	\$866.73	\$0.00
105	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Invalid treatment plan - 37% Missing documentation - 7% Insufficient documentation - 5% Encounter note does not substantiate claim - 1%	Moderate	\$5,148.14	\$5,148.14	\$5,148.14	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
106	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 6% Encounter note does not substantiate claim - 2% Service improperly billed - 2% Missing documentation - 1%	Moderate	\$1,156.74	\$1,156.74	\$1,156.74	\$0.00
107	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 20% Service improperly billed - 3% Encounter note does not substantiate claim - 2% False documentation - 1%	Moderate	\$3,254.36	\$3,254.36	\$3,254.36	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
108	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 22% Service improperly billed - 4% Medically unnecessary - 3% Encounter note does not substantiate claim - 2% Invalid treatment plan - 1%	Moderate	\$2,681.00	\$2,681.00	\$2,681.00	\$0.00
109	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 12% Encounter note does not substantiate claim - 4% Invalid treatment plan - 3% Medically unnecessary - 1%	Moderate	\$1,647.01	\$1,647.01	\$1,647.01	\$0.00
110	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Invalid treatment plan - 4% Insufficient documentation - 2% Encounter note does not substantiate claim - 2%	Moderate	\$1,781.10	\$1,781.10	\$1,781.10	\$0.00

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111	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 39% Medically unnecessary - 4% False documentation - 1% Invalid treatment plan - 1% Missing documentation - 1%	Moderate	\$3,716.88	\$3,716.88	\$3,716.88	\$0.00
112	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 18% Medically unnecessary - 2% Missing documentation - 1%	Moderate	\$1,237.77	\$1,237.77	\$1,237.77	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
113	T01 - Mental Health Rehab Services	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 20% False documentation - 7% Invalid treatment plan - 6% Missing documentation - 4% Encounter note does not substantiate claim - 1%	Moderate	\$3,210.05	\$3,210.05	\$3,210.05	\$0.00
114	X02 - Clinic, Mental Health	Annual MHRS 2019	Reasons for final fail: Insufficient documentation - 5% Encounter note does not substantiate claim - 5% Service improperly billed - 1%	Moderate	\$1,308.24	\$1,308.24	\$1,308.24	\$0.00
115	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$124.41	\$124.41	\$124.41	\$0.00
116	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$4,388.13	\$4,388.13	\$4,388.13	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
117	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription. Signature Log Not Found.	Moderate	\$161,508.29	\$10,362.94	\$10,362.94	\$0.00
118	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$33,135.27	\$1,561.57	\$1,561.57	\$0.00
119	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$357.72	\$357.72	\$357.72	\$0.00
120	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	1,320.87	1,320.87	1,210.77	110.10
121	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$988.89	\$786.82	\$786.82	\$0.00
122	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$2,667.93	\$2,667.93	\$2,667.93	\$0.00
123	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	8,275.76	6,959.82	4,525.28	2,434.54

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
124	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription. Refill too Soon. Use As Directed SIG does not allow for safe and proper documentable patient usage and accurate days supply calculation.	Moderate	105,993.06	29,728.49	14,864.22	14,864.27
125	U08 - EHR Incentive Payment Financial	Electronic Health Record Incentive Payment Review Post payment audit PY2020 MU	Insufficient documentation to support EHR Incentive Payment.	Limited	\$8,500.00	\$8,500.00	\$708.37	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
126	D00 - Hospital, General	Self audit-Attending physician was not enrolled with Medicaid on the DOS	Provider did a self-audit and disclosed that a payment was received for services delivered by physician (Dr. Katherine Garbow NPI# 1447614094) who was not enrolled with Medicaid for dates of service from April 28, 2020; May 21, 2020. Provider mailed the check for the amount of \$1,408.00. Claims validation concurred with the amount received by the provider. Final Notice letter issued to the provider.	Limited	\$1,408.00	\$1,408.00	\$1,408.00	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
127	W01 - IDD Waiver	Supported Living Services	Insufficient documentation to support billing and reimbursement. Billing when the beneficiary was away from home and not receiving direct care staff support from the provider. Lacking documentation to support the service billed. Billing concurrently billing - billing for supported living services, with different modifier on the same date of service.	Moderate	335,320.49	335,320.49	36,145.89	236,737.79
128	W01 - IDD Waiver	Supported Living Services	Amount to recoup \$10,895.10 from On-site audit (lack of documentation for sample claims) and \$ 6,602.10 from billing with incorrect rate. Total recoup amount \$17,497.20	Moderate	\$17,497.20	\$17,497.20	\$17,497.20	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
129	W01 - IDD Waiver	Supported Living Services T2016 UA	Insufficient documentation to support billing and reimbursement. <ul style="list-style-type: none"> • Claims that lacked documentation to support billing • Discrepancy in document sources to support billing • Billing when the person is not receiving direct care staff support from a provider • Progress notes appear to be a duplicate of another date of service • Progress notes does not contain progress in meeting goals in ISP & Plan of Care 	Moderate	\$21,023.85	\$21,023.85	\$9,023.85	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
130	W01 - IDD Waiver	Companion Services, Behavioral Services, Supported Living Services	Insufficient documentation to support billing and reimbursement. Claims that lacked documentation to support billing. Discrepancy in documentation sources to support billing. Progress notes appear to be a duplicate of another date of service. Overlapping of services between Companion services and Behavioral Support services. Claims with insufficient documentation to support billing.	Moderate	\$34,298.41	\$30,373.41	\$7,593.33	\$0.00
131	W01 - IDD Waiver	Companion Services, concurrently billed with Beh. Serv. Nonprofessional H0025-U7	Insufficient documentation to support billing and reimbursement. Discrepancy in documentation sources to support billing. Sup. Provided concurrently with Companion Svc.	Moderate	\$65,769.60	\$65,769.60	\$65,769.60	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
132	W01 - IDD Waiver	Services delivered for T2016 HI UB - Supported Living services - SUPP LIV(2) INT SUPPT LEV 1 W/TRANS support ratio of 2:2 for all awake hours when residents are in the home; 1:2 for awake overnight coverage when residents are in the home	Insufficient documentation to support billing and reimbursement. <ul style="list-style-type: none"> Claims that lacked documentation to support billing Discrepancy in document sources to support billing Start /end time is missing on service documentation Signature of the Direct Support Professional (DSP) not included on service documentation Progress notes missing start/stop time and DSP signature 	Moderate	29,137.95	29,137.95	16,187.75	12,950.20
133	W01 - IDD Waiver	Companion Services, Behavioral Services, Supported Living Services	Plan of correction revised version submitted on 2.17.2023 was not accepted.	Moderate	\$8,127.97	\$722.63	\$722.63	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
134	W01 - IDD Waiver	Companion Services and In Home Support using CR modifier	Recovery of overpayment and POC required - Recoupment completed 8/21/2023	Moderate	\$4,888.74	\$4,888.74	\$4,888.74	\$0.00

FY 2024

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
1	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Claim voided missing documentation invalid treatment plan service improperly billed false documentation Medically Unnecessary encounter note does not meet standard for reimbursement insufficient documentation	Moderate	\$1,051.75	\$1,051.75	\$201.72	\$0.00
2	T01 - Mental Health Rehab Services	Mental Health Rehab Services	missing documents invalid Care Plan Encounter Note does not meet billing standard Insufficient documentation Invalid Opt-in Medically unnecessary	Moderate	\$3,395.25	\$3,395.25	\$282.91	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
3	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Recoupment completed via offsets claim voided missing documentation invalid treatment plan service improperly billed false documentation Medically Unnecessary encounter note does not meet standard for reimbursement insufficient documentation	Moderate	\$1,153.82	\$1,153.82	\$576.92	\$0.00
4	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Invalid treatment plan; service improperly billed; false documentation; encounter note does not meet standard for reimbursement	Moderate	\$2,091.54	\$2,091.54	\$174.24	\$0.00
5	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Recoupment completed via offset Invalid treatment plan Service improperly billed Encounter note does not substantiate claim	Moderate	\$2,456.52	\$2,456.52	\$1,228.26	\$0.00
6	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Insufficient documentation to support billing and reimbursement. Encounter note does not substantiate claim.	Moderate	\$3,557.72	\$3,557.72	\$592.92	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
7	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Insufficient documentation to support billing and reimbursement. Service improperly billed,	Moderate	\$3,156.97	\$3,156.97	\$0.01	\$0.00
8	I00 - Durable Medical Equipment	To evaluate provider, use of HCPCS Code S5199 Services to identify outlier providers for potential audit. S5199 - Office or other outpatient visit for the evaluation and management of an established patient, which requires a Letter of medical necessity s	Insufficient documentation to support billing and reimbursement. Insufficient documentation to support billing and reimbursement. Provider and Service provider ID number not documented on 719A. No medical justification provided. Face to Face encounter not dated or signed.	High	\$14,680.00	\$14,680.00	\$3,842.99	\$8,319.39
9	H00 - Pharmacy, Retail	Payment Error Rate Measurement	Insufficient documentation to support billing and reimbursement. The provider did not submit the fill history to support the sampled date of service	Moderate	\$167.29	\$167.29	\$167.29	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
			6/1/2017 for billed service NDC 65702040710 – Accu-check aviva plus test strips.					
10	W01 - IDD Waiver	Identify the source of paid claims error & ensuring proper documentation that supports reported services and procedures (T2017 - Periodic Supported Living Services w/Transportation)	Lack of documentation: Progress Note/Time Sheet/Electronic Visit Verification missing Discrepancy in documentation sources More units billed than units of service delivered.	Moderate	\$2,282.60	\$2,282.60	\$1,902.16	\$0.00
11	W01 - IDD Waiver	Verify services rendered are accurately billed and in compliance with regulations	Lack of documentation Progress Notes/Time Sheet to support billing • ISP and Plan of Correction (POC) do not identify the need for Supported Living Services • Lack of Service authorization	Moderate	\$11,047.10	\$11,047.10	\$8,285.30	\$0.00
12	T01 - Mental Health Rehab Services	Mental Health Rehab Services	Insufficient documentation to support billing and reimbursement.	Moderate	\$2,466.93	\$2,171.49	\$2,171.49	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
13	X04 - Clinic, Adlt Alc/Subst Abuse	2021 SUD Focused	Fail Reasons: Insufficient documentation Encounter note does not substantiate Medically unnecessary Invalid treatment plan Service improperly billed False documentation	Moderate	\$1,873.99	\$1,873.99	\$312.29	\$0.00
14	T01 - Mental Health Rehab Services	Focused MHRS 2021	Fail reasons: insufficient documentation false documentation service improperly billed	Moderate	\$1,844.52	\$1,844.52	\$307.42	\$0.00
15	W01 - IDD Waiver	Supported Living T2016 UB (*expanded audit from AUD 23-0003) DOS 12/28/21 to 11/24/22- with exclusion of DOS 2/1/22 to 3/31/22	Provider making monthly check payments to satisfy identified overpayment	Moderate	\$121,594.54	\$121,594.54	\$30,398.64	\$50,664.38
16	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$97,001.46	\$3,515.80	\$1,349.80	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
17	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$34,310.73	\$34,287.92	\$5,970.18	\$0.00
18	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation. Refill Too Soon.	Moderate	\$1,844.17	\$1,844.17	\$461.05	\$0.00
19	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Refill Too Soon.	Moderate	\$1,860.59	\$1,860.59	\$775.25	\$1,085.34
20	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Days Supply Violation.	Moderate	\$600.60	\$600.60	\$600.60	\$0.00
21	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Hard copy prescription could not be found	Moderate	\$45,715.01	\$3,437.81	\$1,432.40	\$2,005.41

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
22	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Hard copy prescription could not be found. Days Supply Violation.	Moderate	\$28,530.98	\$2,060.44	\$858.55	\$1,201.89
23	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$3,690.35	\$3,690.35	\$1,537.65	\$2,152.70
24	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$32,921.69	\$3,745.72	\$0.00	\$3,745.72
25	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement.	Moderate	\$15,942.99	\$166.14	\$0.00	\$166.14
26	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx	Moderate	\$31,043.04	\$9,871.61	\$0.00	\$9,871.61

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
			tracer, message id, or authorization info provided.					
27	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Refill Too Soon.	Moderate	\$1,320.87	\$1,320.87	\$110.10	\$0.00
28	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$8,275.76	\$6,959.82	\$2,434.54	\$0.00
29	H00 - Pharmacy, Retail	Pharmacy Benefit Manager Audit	Insufficient documentation to support billing and reimbursement. Invalid Prescription - Audit Report indicates that eRx was used to generate Rx, but no original electronic prescription image with eRx tracer, message id, or authorization info provided.	Moderate	\$105,993.06	\$29,728.49	\$14,864.27	\$0.00

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
30	W01 - IDD Waiver	Supported Living Services	<p>AUD 18-0001 performed in July 2017. The 2017 audit discovered billing practices such as:</p> <ul style="list-style-type: none"> • Billing when the beneficiary was away from home and not receiving direct care staff support from the provider. • Lacking documentation to support the service billed. • Billing concurrently billing - billing for supported living services, with different modifier on the same date of service- 	Moderate	\$335,320.49	\$335,320.49	\$39,145.89	\$197,591.90

Report Index	Provider Type	Audit Focus	Summary of Identified Deficiencies (Brief)	DHCF Identified Risk Level	Proposed Recoupment Amount	Sum Final Recoupment Amount	Amount Recovered Current Fiscal year	Recoupment Balance Due
31	W01 - IDD Waiver	Services delivered for T2016 HI UB - Supported Living services - SUPP LIV(2) INT SUPPT LEV 1 W/TRANS support ratio of 2:2 for all awake hours when residents are in the home; 1:2 for awake overnight coverage when residents are in the home	Claims that lacked documentation to support billing <ul style="list-style-type: none"> • Discrepancy in document sources to support billing • Start /end time is missing on service documentation • Signature of the Direct Support Professional (DSP) not included on service documentation • Progress notes missing start/stop time and DSP signature 	Moderate	\$29,137.95	\$29,137.95	\$6,475.10	\$6,475.10

DEPARTMENT OF HEALTH & HUMAN SERVICES
CENTERS for MEDICARE & MEDICAID SERVICES
7500 Security Boulevard, Mail Stop AR-21-55
Baltimore, Maryland 21244-1850



Investigations and Audits Group

November 2, 2023

Kevin H. O'Donnell
Director
Division of Program Integrity
Department of Health Care Finance
441 4th St NW
Suite 900 South
Washington DC 20001

Dear Mr. O'Donnell:

This is a follow up regarding the supporting documentation to the FY 2022 Program Integrity report corrective action plan (CAP). We have reviewed the responses and materials and have found the State compliant with no additional action required at this time.

We thank you for your cooperation throughout the CAP review process. If you have any questions or concerns about the CAP process, feel free to contact Eddie Newman at your earliest convenience at (214) 767-6320 or eddie.newman@cms.hhs.gov.

Sincerely,

A handwritten signature in black ink that reads "Laurie Battaglia".

Laurie Battaglia, JD, Director
Division of State & Plan Program Integrity
Audits and Vulnerabilities Group
Center for Program Integrity

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Laurie Battaglia, JD, Director
Division of State & Plan Program Integrity
Audits and Vulnerabilities Group
Center for Program Integrity



Department of Health and Human Services

Centers for Medicare & Medicaid Services

Center for Program Integrity

**District of Columbia Focused Program Integrity Review:
Medicaid Managed Care Oversight**

August 2023

Final Report

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I. Executive Summary

Objectives

The Centers for Medicare & Medicaid Services' (CMS) conducted a focused program integrity review of the District of Columbia's (the District's) Medicaid managed care program for Fiscal Years (FYs) 2019-2021 to assess the District's program integrity oversight efforts. This focused review specifically assessed the state's compliance with CMS regulatory requirements at 42 CFR Part 438, Subpart H. A secondary objective of this review was to provide the state with feedback, technical assistance, and educational resources that may be used to enhance program integrity in Medicaid managed care.

To meet the objectives of this focused review, CMS reviewed information and documents provided in response to the CMS managed care review tool provided at the initiation of the review, and conducted in-depth interviews with the District Medicaid agency, as well as evaluated program integrity activities performed by selected managed care organizations (MCOs) under contract with the state Medicaid agency (SMA). The MCOs participating in this review are AmeriHealth Caritas District of Columbia (AmeriHealth Caritas), CareFirst Community Health Plan District of Columbia (CareFirst), and MedStar Family Choice District of Columbia (MedStar).

This report includes CMS' findings and the resulting recommendation, as well as observations, that were identified during the focused review.

Findings and Recommendations

Findings represent areas of non-compliance with federal and/or state Medicaid statutory, regulatory, sub-regulatory, or contractual requirements. CMS identified two findings that create risk to the District of Columbia Medicaid program related to managed care program integrity oversight. In response to the findings, CMS identified **two** recommendations that will enable the District to come into compliance with federal and/or state Medicaid requirements related to managed care program integrity oversight. This recommendation includes the following:

State Oversight of Managed Care Program Integrity Activities

Recommendation #1: CMS recommends that the District improve oversight procedures to ensure that all MCO compliance plans meet the seven core elements outlined in § 438.608(a)(1)(i)-(vii).

MCO Contract Compliance

Recommendation #2: CMS recommends that the District ensure the MCO general contract includes language that requires MCOs to have a mechanism for a network

provider to report and return an overpayment to the plan within 60 days of identification, consistent with § 438.608(d)(2). The District should also verify that identified and collected overpayments are fully reported by the MCOs and that these amounts are incorporated in the rate-setting process.

Observations

Observations represent operational or policy suggestions that may be useful to the District in the oversight of its Medicaid managed care program. CMS identified **seven** observations related to the District's managed care program integrity oversight. While observations do not represent areas of non-compliance with federal and/or state requirements, observations identify areas that may pose a vulnerability or could be improved by the implementation of leading practices. The observations identified during this review include the following:

State Oversight of Managed Care Program Integrity Activities

Observation #1: CMS encourages the District to consider the inclusion of MCO general contract language addressing investigative unannounced provider site visits. In addition, CMS encourages the District to revise their MCO general contract to include language that specifies staffing requirements, including experience and physical location within the District of Columbia.

MCO Contract Compliance

Observation #2: CMS encourages the District to enhance its oversight of FWA plans. While the District requires each MCO to submit an annual FWA plan that addresses measures to detect and prevent fraud, waste, and abuse, CMS noted that several essential program integrity elements were excluded from at least one MCO's FWA plan.

Observation #3: CMS encourages the District to ensure that MCOs have sufficient corrective action plan (CAP) procedures in place and utilize them appropriately to address non-compliant Medicaid providers. Additionally, CMS encourages the District to ensure the full requirements of the CAP are completely satisfied by the providers.

Observation #4: CMS encourages the District to develop and distribute detailed guidance for standard, appropriate verification procedures and supporting this guidance with modified MCO general contract language.

MCO Investigations of fraud, waste, and abuse

Observation #5: CMS encourages the District to review the overpayment procedures of all MCOs and ensure the MCOs make recovering overpayments a program integrity priority to promote the recoveries of all improperly paid managed care Medicaid payments.

Observation #6: CMS encourages the District to work with the MCOs to develop and routinely provide specific program integrity training related to enhancing the quantity of case referrals from the MCOs. This could include providing more frequent feedback to the MCOs regarding the quality and quantity of MCO case referrals forwarded to the District. In addition, CMS encourages the District to ensure that MCO staff are receiving adequate training in identifying, investigating, and referring potential fraudulent billing practices by providers.

Observation #7: CMS encourages the District to ensure that the MCOs have a prepayment review process in place, including collaborating to strengthen parameters regarding prepayment rules, policies, and requirements.

II. Background

Focused Program Integrity Reviews

In the Comprehensive Medicaid Integrity Plan for Fiscal Years (FYs) 2019-2023, CMS set forth its strategy to safeguard the integrity of the Medicaid program.¹ This plan encompasses efforts to ensure that states are adhering to key program integrity principles, including the requirement that state Medicaid programs have effective oversight and monitoring strategies that meet federal standards.

As a part of these efforts, CMS conducts Focused Program Integrity Reviews on high-risk areas in the Medicaid program, such as managed care, new statutory and regulatory provisions, non-emergency medical transportation, telehealth, and personal care services. These reviews include onsite or virtual state visits to assess the effectiveness of each state's program integrity oversight functions and to identify areas of regulatory non-compliance and program vulnerabilities. Through these reviews, CMS also provides states with feedback, technical assistance, and educational resources that may be used to enhance program integrity in Medicaid.

Medicaid Managed Care

Medicaid managed care is a health care delivery system organized to manage cost, utilization, and quality. Improvement in health plan performance, health care quality, and outcomes are key objectives of Medicaid managed care. This approach provides for the delivery of Medicaid health benefits and additional services through contracted arrangements between state Medicaid agencies and MCOs that receive a set per member per month (capitation) payment for these services. By contracting with various types of MCOs to deliver Medicaid program health care services to their beneficiaries, states can reduce Medicaid program costs and better manage utilization of health services.

Overview of the District of Columbia Managed Care Program and the Focused Program Integrity Review

The Department of Health Care Finance (DHCF) is responsible for the administration of the District of Columbia Medicaid program. Within DHCF, the Program Integrity Unit (PIU) is the organizational unit tasked with oversight of program integrity-related functions for the managed care program. During the review period, the District reported contracting with three MCOs to provide health services to the Medicaid population. As part of this review, the three MCOs interviewed were: AmeriHealth Caritas, CareFirst, and MedStar. Appendix C provides enrollment and expenditure data for each of the selected MCOs.

In June 2022, CMS conducted a virtual focused program integrity review of the District's managed care program. This focused review assessed the District's compliance with CMS regulatory requirements at 42 CFR Part 438, Subpart H. As a part of this review, CMS also evaluated program integrity activities performed by selected MCOs under contract with the

¹ <https://www.cms.gov/files/document/comprehensive-medicaid-integrity-plan-fys-2019-2023.pdf>

SMA. CMS interviewed key staff and may review a sample of program integrity cases investigated by the MCOs Special Investigations Units (SIUs), as well as other primary data. CMS also evaluated the status of the District's previous corrective action plan that was developed in response to a previous Focused Program Integrity Review of the District of Columbia's managed care program conducted by CMS in 2017, the results of which can be found in Appendix A.

During this review, CMS identified a total of **two** recommendations and **seven** observations. CMS also included technical assistance and educational resources for the District, which can be found in Appendix B. The District's response to CMS' draft report can be found in Appendix D, and the final report reflects changes CMS made based on the District's response.

This review encompasses the following five areas:

- A. State Oversight of Managed Care Program Integrity Activities** - CMS established requirements at §§ 438.66 and 438.602 that require the SMA to have a monitoring system that includes mechanisms for the evaluation of MCO performance in several program integrity areas. These areas include, but are not limited to: data, information, and documentation that must be submitted under §§ 438.604 – 606, as well as compliance with contractual program integrity requirements under §§ 438.608.
- B. MCO Contract Compliance** - Regulations at § 438.608 require the District, through its contracts with the MCOs, to ensure that MCOs implement and maintain arrangements or procedures that are designed to detect and prevent fraud, waste, and abuse, such as implementing compliance plans, payment suspensions based on credible allegations of fraud, and overpayment reporting.
- C. Interagency and MCO Program Integrity Coordination** - Within a Medicaid managed care delivery system, MCO SIUs, the SMA, and the Medicaid Fraud Control Unit (MFCU) play important roles in facilitating efforts to prevent, detect, and reduce fraud and abuse to safeguard taxpayer dollars. Under § 455.21, the SMA is required to cooperate with the state MFCU by entering into a written agreement with the MFCU. The agreement must provide a process for the referral of suspected provider fraud to the MFCU and establish certain parameters for the relationship between the MFCU and the SMA.
- D. MCO Investigations of Fraud, Waste, and Abuse** - Regulations at § 438.608(a)(7) require states to ensure that MCOs promptly refer any potential fraud, waste, and abuse that the MCO identifies to the Program Integrity Unit (PIU) or any potential fraud directly to the state's MFCU. Similarly, as required by § 455.13-17, states must have an established process for the identification, investigation, referral, and reporting of suspected fraud, waste, and abuse by providers and MCOs.
- E. Encounter Data** - In accordance with § 438.242, the District must ensure, through its contracts, that each MCO maintains a health information system that collects, analyzes, integrates, and reports encounter data. In addition, in accordance with § 438.602(e), the state must periodically, but no less frequently than once every 3 years, conduct, or contract for the conduct of, an independent audit of the accuracy, truthfulness, and completeness of the encounter data submitted by, or on behalf of, each MCO.

III. Results of the Review

A. State Oversight of Managed Care Program Integrity Activities

Oversight of managed care program integrity activities is critical to ensuring that MCOs are meeting all CMS requirements and state contractual requirements. CMS established state monitoring requirements at §§ 438.66 and 438.602 that require the SMA to have a monitoring system that includes mechanisms for the evaluation of MCO performance in several program integrity areas, including but not limited to, data, information, and documentation that must be submitted under §§ 438.604 – 606, as well as compliance with contractual program integrity requirements under §§ 438.608.

In the District of Columbia, CMS determined that the oversight and monitoring requirements set forth at §§ 438.66 and 438.602 were addressed within the MCO general contract. However, although these requirements are addressed within contract language, CMS observed inconsistent program integrity practices being performed by the MCOs, which could potentially allude to a lack of oversight activities being performed by the District despite their provision within the MCO general contracting. For example, MCOs varied on the number of beneficiary verifications being performed and were not issued specific guidance on certain components of the investigative process, such as when to perform unannounced provider site visits. Additionally, CMS noted that the MCO general contract did not have language addressing the organizational structure or geographical location of the MCO PIUs, nor did it provide any guidance or requirements for maintaining appropriate staffing levels within these units.

CMS observed that the District’s MCO general contract did not include specific language related to professional experience of staff and the number of staff assigned to perform program integrity activities, as well as the staff being physically located in the proximity of the District of Columbia. It is critical that MCOs maintain sufficient program integrity resources and staffing levels to conduct a full range of program integrity functions, including but not limited to the review, investigation, auditing of provider types where Medicaid dollars are most at risk, and recovery of monies overpaid.

Observation #1: CMS encourages the District to consider the inclusion of MCO general contract language addressing investigative unannounced provider site visits. In addition, CMS encourages the District to revise their MCO general contract to include language that specifies staffing requirements, including experience and physical location within the District of Columbia.

B. MCO Contract Compliance

Regulations at § 438.608 require the state, through its contracts with the MCOs, to ensure that MCOs implement and maintain arrangements or procedures that are designed to detect and prevent fraud, waste, and abuse. These requirements extend to any subcontractor that is delegated responsibility for coverage of services and payment of claims under the contract between the state and the MCO. As part of this review, the MCO general contract was evaluated for compliance with several of these requirements, which are described in greater detail below.

The MCO general contract for the District of Columbia is developed through a collaborative effort between the Health Care Delivery and Management Administration (HCDMA) and the District's Division of Program Integrity.

Compliance Plans

In accordance with §§ 438.608(a)(1)(i)-(vii), states must require MCOs to implement compliance programs that meet certain minimal standards, which include the following:

1. Written policies, procedures, and standards of conduct that articulate the MCO's commitment to comply with all applicable requirements and standards under the contract, and all applicable Federal and state requirements
2. Designation of a Compliance Officer who is responsible for developing and implementing policies, procedures, and practices designed to ensure compliance with the requirements of the contract and who reports directly to the Chief Executive Officer and the board of directors
3. Establishment of a Regulatory Compliance Committee on the Board of Directors and at the senior management level charged with overseeing the MCO's compliance program and its compliance with the requirements under the contract
4. A system for training and education for the Compliance Officer, the organization's senior management, and the organization's employees for the Federal and State standards and requirements under the contract
5. Effective lines of communication between the compliance officer and employees
6. Enforcement of standards through well-publicized disciplinary guidelines
7. Establishment and implementation of procedures and a system with dedicated staff for routine internal monitoring and auditing of compliance risks, prompt response to compliance issues as they are raised, investigation of potential compliance problems as identified in the course of self-evaluation and audits, correction of such problems promptly and thoroughly (or coordination of suspected criminal acts with law enforcement agencies) to reduce the potential for recurrence, and ongoing compliance with the requirements under the contract

Section C.5.33.3.1 to C.5.33.3.7 of the District of Columbia's MCO general contract explicitly addresses the requirement that all seven compliance plan elements listed above be addressed. A review of the MCOs' compliance plans and programs found that CareFirst and MedStar met the contract requirements; **however, CMS noted that AmeriHealth Caritas did not have language in their compliance plan addressing requirements for the establishment of a compliance officer and compliance committee.**

The SMA reported that MCOs are contractually required to develop a Fraud, Waste, and Abuse (FWA) plan to be submitted for annual review. However, CMS noted that MCO MedStar's FWA plan omitted elements including, but not limited to, overpayments, payment suspensions, meetings and/or interactions with the MFCU, and SIU onsite visits. CMS identified no compliance concerns with the FWA plans for AmeriHealth Caritas and CareFirst.

CMS observed that the District’s MCO general contract does address the use of corrective action plans (CAP). However, AmeriHealth Caritas reported that the MCO did not place any providers on a CAP within the review period. CareFirst placed sixteen providers on a CAP, and MedStar placed four providers on a CAP within the review period.

Recommendation #1: CMS recommends that the District improve oversight procedures to ensure that all MCO compliance plans meet the seven core elements outlined in § 438.608(a)(1)(i)-(vii).

Observation #2: CMS encourages the District to enhance its oversight of FWA plans. While the District requires each MCO to submit an annual FWA plan that addresses measures to detect and prevent fraud, waste, and abuse, CMS noted that several essential program integrity elements were excluded from at least one MCO’s FWA plan.

Observation #3: CMS encourages the District to ensure that MCOs have sufficient CAP procedures in place and utilize them appropriately to address non-compliant Medicaid providers. Additionally, CMS encourages the District to implement mechanisms to ensure the full requirements of the CAP are completely satisfied by the providers.

Beneficiary Verification of Services

In accordance with § 438.608(a)(5), the state, through its contract with the MCO, must require a method to verify, by sampling or other methods, whether services that have been represented to have been delivered by network providers were received by enrollees and the application of such verification processes on a regular basis.

In the District of Columbia, this requirement is met for the review period. The District of Columbia’s MCO general contract Section C.5.36.2.6 states “...the contractor shall verify that reimbursed services were actually provided to enrollees by providers and independent contractors.” The three MCOs each reported following the requirements to verify that services billed by providers were received by beneficiaries. The MCOs are not required to submit a report of all beneficiary verifications that were conducted to the District. However, the MCOs are required to report to the District any suspected fraud and abuse identified from the beneficiary verifications. All three MCOs have tracking mechanisms in place for beneficiary verifications during the review period. However, CMS observed that the number of beneficiary verifications varied by MCO.

Observation #4: CMS encourages the District to develop and distribute detailed guidance for standard, appropriate verification procedures and supporting this guidance with modified MCO general contract language.

False Claims Act Information

In accordance with § 438.608(a)(6), the District, through its contract with the MCO, must require that, in the case of MCOs that make or receive annual payments under the contract of at least

\$5,000,000, there are written policies for all employees of the entity, and of any contractor or agent, that provide detailed information about the False Claims Act and other Federal and State laws described in section 1902(a)(68) of the Act, including information about rights of employees to be protected as whistleblowers.

The District is compliant with this requirement. CMS noted that each of the MCOs had written policies for all employees of the entity, and of any contractor or agent, that provide detailed information about the False Claims Act and other Federal and State laws described in section 1902(a)(68) of the Act, including information about rights of employees to be protected as whistleblowers.

CMS did not identify any findings or observations related to these requirements.

Payment Suspensions Based on Credible Allegations of Fraud

Pursuant to § 438.608(a)(8), states must ensure that MCOs suspend payments to a network provider for which the state determines there is a credible allegation of fraud in accordance with § 455.23.

The District of Columbia Medicaid MCOs are contractually required to suspend payments to providers at the District's request. DHCF conducts a Payment Suspension Committee meeting with the relevant stakeholders to review allegations of fraud and to determine their credibility. If the committee determines that the allegations are credible, it is reviewed for a good cause exception found in § 455.23(e) and (f) to determine if any apply. If a payment suspension is determined, the MCO is notified via email with the results of the finding. The case is also discussed during the monthly meeting between DHCF DPI and the MCOs.

CMS did not identify any findings or observations related to these requirements.

Overpayments

Regulations at §§ 438.608(a)(2) and (d) require states to maintain oversight of MCOs' overpayment recoveries. Specifically, § 438.608(a)(2) requires states to ensure that MCOs promptly report all overpayments identified or recovered, specifying the overpayments due to potential fraud, to the District. In addition, § 438.608(d) requires states to specify in MCOs' contracts how the MCOs should treat overpayment recoveries. This must include retention policies for recoveries of all overpayments, including overpayments due to fraud, waste, and abuse; the process, timeframes, and documentation requirements for reporting the recovery of all overpayments; and the process, timeframes, and documentation requirements for payment of recoveries to the District in situations where the MCO is not permitted to retain some or all of the recoveries. States must also ensure that MCOs have a process for network providers to report to the MCO when it has received an overpayment (including the reason for the overpayment), and to return the overpayment to the MCO within 60 calendar days. Each MCO must report annually to the District on their recoveries of overpayments, and the state must use the results of the information in setting actuarially sound capitation rates, consistent with the requirements in § 438.4.

The District largely addressed the requirements at §§ 438.608(a)(2) and (d) in the MCO general contract adequately. Section C.5.33.1.7 states “...the contractor shall have retention policies for the treatment of recoveries of all overpayments from the contractor to a provider, including specifically a retention policy for the treatment of recoveries of overpayments due to fraud, waste, or abuse in accordance with § 438.608(d). Retention policies shall include the process, timeframes, and documentation required for reporting the recovery of all overpayments.” **However, § 438.608(d)(2) requires MCOs to have a mechanism for a network provider to report and return an overpayment to the plan within 60 days of identification. The MCO general contract did not meet this regulatory requirement during the review period.**

Recommendation #2: CMS recommends that the District ensure the MCO general contract includes language that requires MCOs to have a mechanism for a network provider to report and return an overpayment to the plan within 60 days of identification, consistent with § 438.608(d)(2). The District should also verify that identified and collected overpayments are fully reported by the MCOs and that these amounts are incorporated in the rate-setting process, consistent with § 438.608(d)(4).

C. Interagency and MCO Program Integrity Coordination

Within a Medicaid managed care delivery system, MCO SIUs, the SMA, and the District MFCU play important roles in facilitating efforts to prevent, detect, and reduce fraud and abuse to safeguard taxpayer dollars and beneficiaries. Each of these entities performs unique functions that are critical to providing effective oversight of the Medicaid program. The ability to reduce fraud in Medicaid managed care will be greatly enhanced as these entities develop methods and strategies to coordinate efforts. Ineffective collaboration can adversely affect oversight efforts, putting taxpayer dollars and beneficiaries at risk.

Under § 455.21, the SMA is required to cooperate with the District MFCU by entering into a written agreement with the MFCU. The agreement must provide a process for the referral of suspected provider fraud to the MFCU and establish certain parameters for the relationship between the MFCU and the SMA. The District has a Memorandum of Understanding (MOU) in place with the MFCU that meets the regulatory criteria. Specifically, there is a MOU that contains procedures by which the MFCU will receive referrals of potential fraud from MCOs as required by 455.21(c)(3)(iv). Additionally, the District meets with the MFCU monthly to discuss case referrals.

While there is no requirement for SMAs to meet on a regular basis with its MCOs for collaborative sessions to discuss pertinent program integrity issues regarding fraud, waste, and abuse and relevant contractual concerns, such collaborative sessions are an effective and important process to ensure open communication and strong partnerships. The SMA does hold monthly collaborative sessions with its MCOs to discuss program integrity issues, such as case referrals, leads, and administrative actions. These meetings are also attended by the MFCU and other relevant stakeholders. The MCOs are required to work cooperatively with DHCF, the MFCU, the OIG, CMS, and any other law enforcement agencies, as appropriate, to administer effective program integrity practices and participate in any subsequent legal actions, and to participate in meetings with the District Program Integrity, Investigations, or

Fraud Control personnel, the District Recovery Audit Contractor, and with other MCO compliance staff. These meetings are facilitated by the District and the MFCU.

CMS did not identify any findings or observations related to these requirements.

D. MCO Investigations of Fraud, Waste, and Abuse

State Oversight of MCOs

Regulations at § 438.608(a)(7) require states to ensure that MCOs promptly refer any potential fraud, waste, and abuse that the MCO identifies to the District PIU or any potential fraud directly to the District's MFCU. Similarly, as required by §§ 455.13-17, states must have an established process for the identification, investigation, referral, and reporting of suspected fraud, waste, and abuse by providers and MCOs.

The District of Columbia has such a process in accordance with §§ 455.13-17 and 438.608(a)(7). Section C.5.33.3.6.1 of the MCO general contract outlines the process in which MCOs are to refer to suspected fraud, and abuse to the District. The contract states, "Contractor shall be responsible for referring potential fraud, reporting violation of the terms of the Contract, taking prompt corrective action, and cooperating with DHCF in its investigation of the matter(s). Additionally, the Contractor shall promptly report to the DHCF if it discovers that any of its Providers have been excluded, suspended, or debarred from any District, or federal health care benefit program within three (3) Business days. Reporting on waste, abuse, and complaints or tips will be provided in monthly reports to the DHCF." The three MCOs each reported following the above requirements regarding referring suspected fraud and abuse to the District.

CMS did not identify any findings or observations related to these requirements.

MCO Oversight of Network Providers

CMS verified whether each District of Columbia MCO had an established process for conducting investigations and making referrals to the District, consistent with CMS requirements and the District's MCO general contract requirements.

All three MCOs reported use of an internal or contracted SIU or similar unit tasked with identifying and reporting instances of potential fraud, waste, and abuse to DHCF DPI. All referrals are initially triaged and validated through a preliminary investigation before moving forward with a full investigation. This process generally includes an intake of the complaint and review of the evidence presented. Preliminary investigation also includes, but is not limited to, review of claims data, data analytics, due diligence, and applicable guidelines/regulations. Once the preliminary investigation has been completed, cases may be escalated to a full investigation, if necessary. A full investigation provides more detailed examination of the complaint or allegation; full investigation activities can include, but are not limited to, on-site visits, interviews, medical record review, identification of overpayments, additional investigative outcomes, and referrals to external agencies.

The MCO general contract requires reporting of suspected credible allegations of fraud after investigation to the DHCF within 24 hours of the MCO completing the related investigation. All three MCOs reported that investigations are reported to DHCF DPI within five business days using an online complaint referral form.

Overall, CMS found the reported MCO processes for the investigation of suspected fraud, waste, and abuse to meet CMS requirements and the District’s contract requirements.

In addition, CMS observed that the number of overpayments identified and recovered by the MCOs is low for a managed care program of the District of Columbia’s size.

Figure 1 below describes the number of investigations referred to the District of Columbia by each MCO. CMS notes that there were a limited number of provider investigations being conducted by the MCOs.

Figure 1: Number of Investigations Referred to the District of Columbia by each MCO

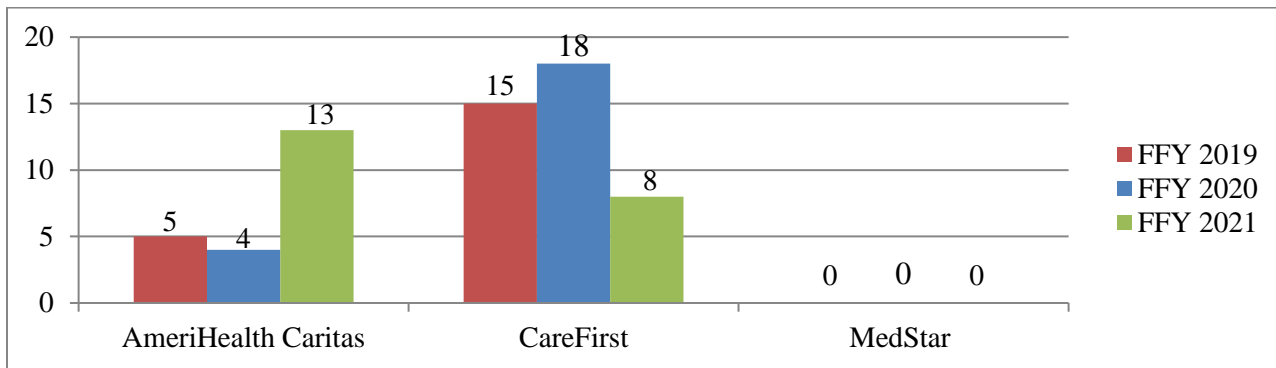


Table 1, below, describes each MCO’s recoveries from program integrity activities. The District must obtain a clear accounting of any recoupments for these dollars to be accounted for in the annual rate-setting process (§ 438.608(d)(4)). Without these adjustments, MCOs could be receiving inflated rates per member per month.

Table 1: MCO Recoveries from Program Integrity Activities

AmeriHealth Caritas Recoveries from Program Integrity Activities

FY	Preliminary Investigations	Full Investigations	Total Overpayments Identified	Total Overpayments Recovered
2019	26	11	\$116,704.18	\$138,677.96
2020	16	11	\$30,054.18	\$26,194.31
2021	19	24	\$145,569.10	\$46,703.70

CareFirst Recoveries from Program Integrity Activities

FY	Preliminary Investigations	Full Investigations	Total Overpayments Identified	Total Overpayments Recovered
2019	8	0	\$1,207,486	\$11,790
2020	69	0	\$2,623,452	\$353,324
2021	67	0	\$540,927	\$364,069

MedStar Recoveries from Program Integrity Activities

FY	Preliminary Investigations	Full Investigations	Total Overpayments Identified	Total Overpayments Recovered
2019	0	0	\$0	\$0
2020	0	0	\$0	\$0
2021	139	81	\$90,054	\$0

Observation #5: CMS encourages the District to review the overpayment procedures of all MCOs and ensure the MCOs make recovering overpayments a program integrity priority to promote the recoveries of all improperly paid managed care Medicaid payments.

Observation #6: CMS encourages the District to work with the MCOs to develop and routinely provide specific program integrity training related to enhancing the quantity of case referrals from the MCOs. This could include providing more frequent feedback to the MCOs regarding the quality and quantity of MCO case referrals forwarded to the District. In addition, CMS encourages the District to ensure that MCO staff are receiving adequate training in identifying, investigating, and referring potential fraudulent billing practices by providers.

Observation #7: CMS encourages the District to ensure that the MCOs have a prepayment review process in place, including collaborating to strengthen parameters regarding prepayment rules, policies, and requirements.

E. Encounter Data

In accordance with § 438.242, the District must ensure, through its contracts, that each MCO maintains a health information system that collects, analyzes, integrates, and reports encounter data. Additionally, § 438.242 further states that MCO contracts must specify the frequency and level of detail of beneficiary encounter data, including allowed amount and paid amount, that the District is required to report to CMS under § 438.818. The systems must provide information on areas including, but not limited to, utilization, claims, grievances and appeals, and disenrollment for other than loss of Medicaid eligibility.

Through a review of the District of Columbia MCO general contract and interviews with each of the MCOs, CMS determined that the District of Columbia was in compliance with § 438.242. Specifically, the contract language states the MCOs shall have a system(s) that will provide information on areas including, but not limited to, utilization, claims, grievances, appeals, and disenrollment for other loss of Medicaid eligibility.

In addition, in accordance with § 438.602(e), the District must periodically, but no less frequently than once every 3 years, conduct, or contract for the conduct of, an independent audit of the accuracy, truthfulness, and completeness of the encounter data submitted by, or on behalf of, each MCO. The District of Columbia was in compliance with § 438.602(e) .

In addition, while it is not a requirement, regularly analyzing the encounter data submitted by MCOs enables SMAs to conduct additional program integrity activities, such as identifying outlier billing patterns, payments for non-covered services, and fraudulent billing. The District of Columbia has a process to regularly analyze MCO encounter data for program integrity purposes. Specifically, the contracts with the MCOs require all encounter data be submitted within thirty days after reimbursement of the claim or capitation payment. Per the contract, upon request by DHCF, the contractor shall provide all provider claims, both denied and paid, to DHCF based on requested reporting requirements.

CMS did not identify any findings or observations related to these requirements.

IV. Conclusion

CMS supports the District of Columbia's efforts and encourages the District to look for additional opportunities to improve overall program integrity. CMS' focused review identified two recommendations and seven observations that require the District's attention.

We require the District to provide a corrective action plan for each of the recommendations within 30 calendar days from the date of issuance of the final report. The corrective action plan should explain how the District will ensure that the recommendation has been addressed and will not reoccur. The corrective action plan should include the timeframes for each corrective action along with the specific steps the state expects will take place, and identify which area of the SMA is responsible for correcting the issue. We are also requesting that the District provide any supporting documentation associated with the corrective action plan, such as new or revised policies and procedures, updated contracts, or revised provider applications and agreements. The District should provide an explanation if corrective action in any of the risk areas will take more than 90 calendar days from the date of issuance of the final report. If the District has already acted to correct compliance deficiencies or vulnerabilities, the corrective action plan should identify those corrections as well.

The District is not required to develop a corrective action plan for any observations included in this report. However, CMS encourages the District to take the observations into account when evaluating its program integrity operations going forward.

CMS looks forward to working with the District of Columbia to build an effective and strengthened program integrity function.

V. Appendices

Appendix A: Status of Prior Review

The District of Columbia's last CMS program integrity review was in March 2017, and the report for that review was issued in August 2017. The report contained seven recommendations. The findings from the 2017 District of Columbia focused PI review report were considered by CMS to be corrected by the District.

Appendix B: Technical Resources

To assist the District in strengthening its program integrity operations, CMS offers the following technical assistance and educational resources for the SMA.

- Access COVID-19 Program Integrity educational materials at the following links:
 - Risk Assessment Tool Webinar (PDF) July 2021: <https://www.medicaid.gov/state-resource-center/downloads/risk-assessment-tool-webinar.pdf>
 - Risk Assessment Template (DOCX) July 2021: [HI_22_Focused_PI_Final.docx](https://www.medicaid.gov/state-resource-center/downloads/risk-assessment-template.docx)
 - Risk Assessment Template (XLSX) July 2021: <https://www.medicaid.gov/state-resource-center/downloads/risk-assessment-template.xlsx>
- Access the Resources for State Medicaid Agencies website at <https://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/Medicaid-Integrity-Program/Education/Resources-for-SMAs> to address techniques for collaborating with MFCUs.
- Access the Medicaid Payment Suspension Toolkit at <https://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforProfs/Downloads/medicaid-paymentsuspension-toolkit-0914.pdf>, to address overpayment and recoveries.
- Use the program integrity review guides posted in the Regional Information Sharing Systems (RISS) as a self-assessment tool to help strengthen the state's program integrity efforts. Access the managed care folders in the RISS for information provided by other states including best practices and managed care contracts. <http://www.riss.net/>
- Continue to take advantage of courses and trainings at the Medicaid Integrity Institute. More information can be found at <https://www.cms.gov/medicaid-integrity-institute>
- Regularly attend the Fraud, Waste, and Abuse Technical Advisory Group and the Regional Program Integrity Directors calls to hear other states' ideas for successfully managing program integrity activities.
- Participate in Healthcare Fraud Prevention Partnership studies and information-sharing activities. More information can be found at <https://www.cms.gov/hfpp>.
- Consult with other states that have Medicaid managed care programs regarding the development of policies and procedures that provide for effective program integrity oversight, models of appropriate program integrity contract language, and training of managed care staff in program integrity issues. Use the Medicaid PI Promising Practices information posted in the RISS as a tool to identify effective program integrity practices.

Appendix C: Enrollment and Expenditure Data

Table C-1 and Table C-2 below provide enrollment and expenditure data for each of the selected MCOs.

Table C-1. Medicaid Enrollment Summary Data for District of Columbia MCOs

District of Columbia MCO Data	AmeriHealth	CareFirst	MedStar
Beneficiary enrollment total	99,980	61,127	60,512
Provider enrollment total	10,861	5,689	3,761
Year originally contracted	2013	2013	2020
Size and composition of SIU	3	FY19: 3 FY20 – FY21: 5	3
National/local plan	National	Local	Local

Table C-2. Medicaid Expenditure Data for District of Columbia MCOs

MCOs	FY 2019	FY 2020	FY 2021
AmeriHealth Caritas	\$567,044,945.74	\$631,905,087.49	\$658,149,156.01
CareFirst	\$146,559,318.94	\$133,230,345.52	\$392,717,096.60
MedStar	\$66,787.29	\$0	\$381,262,929.33
Total MCO Expenditures	\$713,671,051.97	\$765,135,433.01	\$1,432,129,181.94

Appendix D: State Response

State PI Review Response Form

INSTRUCTIONS:

For each draft recommendation listed below, please indicate your agreement or disagreement by placing an “X” in the appropriate column. For any disagreements, please provide a detailed explanation and supporting documentation.

Classification	Issue Description	Agree	Disagree
Recommendation #1	CMS recommends that the District improve oversight procedures to ensure that all MCO compliance plans meet the seven core elements outlined in § 438.608(a)(1)(i)-(vii).		
Recommendation #2	CMS recommends that the District ensure the MCO general contract includes language that requires MCOs to have a mechanism for a network provider to report and return an overpayment to the plan within 60 days of identification, consistent with § 438.608(d)(2). The District should also verify that identified and collected overpayments are fully reported by the MCOs and that these amounts are incorporated in the rate-setting process.		

Acknowledged by:

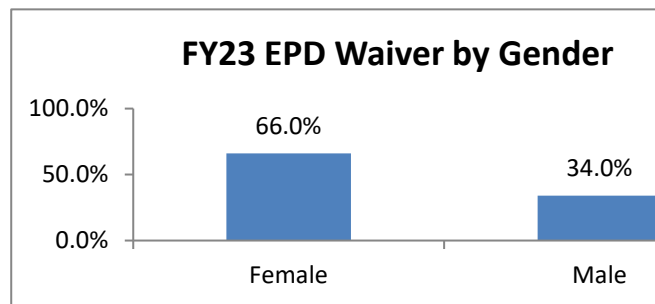
[Name], [Title]

Date (MM/DD/YYYY)

This report displays enrollment data for beneficiaries with spans from Oct 1, 2022 through Se
THE TABLES BELOW SHOW DISTRIBUTION BY GENDER FOR UNDU

Gender	EPD Waiver
Female	4,132
Male	2,133
TOTAL	6,265

Gender	EPD Waiver
Female	66.0%
Male	34.0%

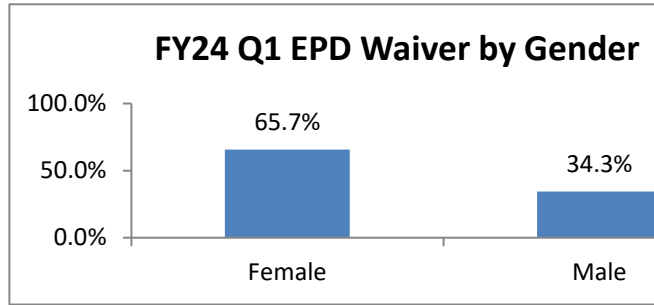


Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.

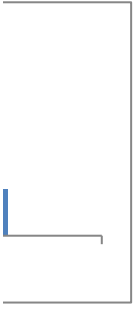
This report displays enrollment data for beneficiaries with spans from Oct 1, 2023 through De
THE TABLES BELOW SHOW DISTRIBUTION BY GENDER FOR UNDU

Gender	EPD Waiver
Female	3,696
Male	1,929
TOTAL	5,625

Gender	EPD Waiver
Female	65.7%
Male	34.3%



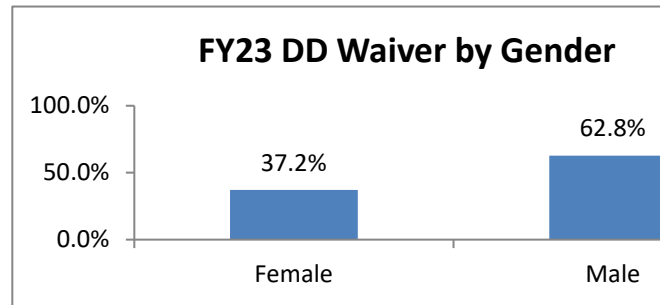
Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.



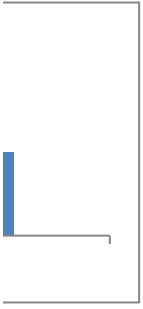
This report displays enrollment data for beneficiaries with spans from Oct 1, 2022 through Se
THE TABLES BELOW SHOW DISTRIBUTION BY GENDER FOR UNDU

Gender	DD Waiver
Female	732
Male	1,237
TOTAL	1,969

Gender	DD Waiver
Female	37.2%
Male	62.8%



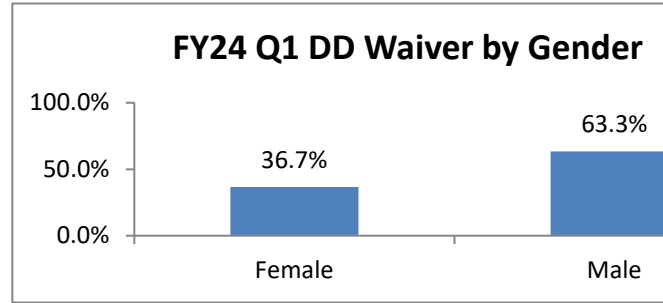
Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.



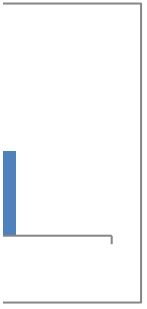
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Gender	DD Waiver
Female	697
Male	1,201
TOTAL	1,898

Gender	DD Waiver
Female	36.7%
Male	63.3%



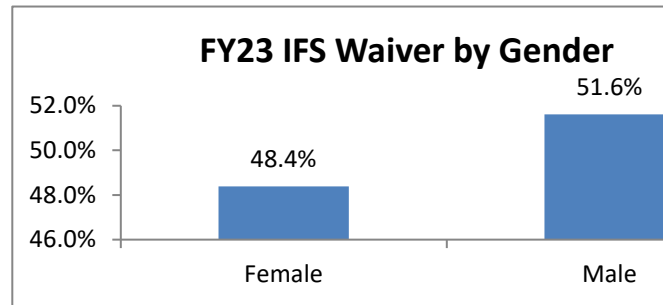
Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.



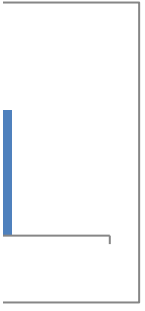
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THE TABLES BELOW SHOW DISTRIBUTION BY GENDER FOR UNDU

Gender	IFS Waiver
Female	15
Male	16
TOTAL	31

Gender	IFS Waiver
Female	48.4%
Male	51.6%



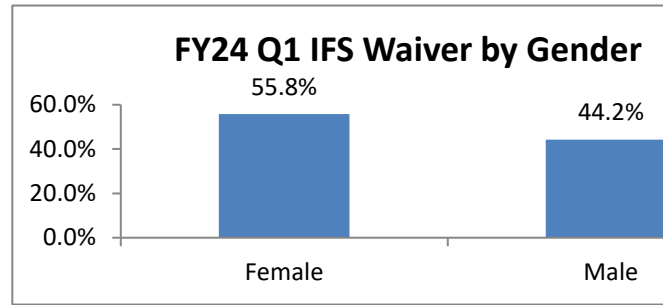
Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.



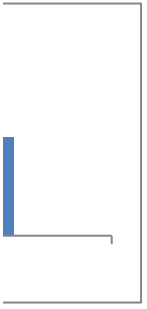
This report displays enrollment data for beneficiaries with spans from Oct 1, 2023 through De
THE TABLES BELOW SHOW DISTRIBUTION BY GENDER FOR UNDU

Gender	IFS Waiver
Female	29
Male	23
TOTAL	52

Gender	IFS Waiver
Female	55.8%
Male	44.2%



Source: DHCF Medicaid Management Information System (MMIS) data extracted January 11, 2024.



FY	Release Date	Name	Notes/EUD
2023	2022-10-09	Tier 1 Call Center Role and SOLQi Defects	No
2023	2022-10-30	District Direct Defect Fix Tech Release	Raw data only
2023	2022-10-31	HBX AQHP Renewals	No
2023	2022-11-20	HBX Account Transfer Defects	No
2023	2022-12-13	SSA COLA Rate Table Updates for CY2023	No
2023	2022-10-02	Alliance Policy Updates 3.4.9.2	Yes
2023	2023-01-29	Overpayment Calculator Phase A	No
2023	2023-02-10	Switch Waiver Unwinding	Yes
2023	2023-02-24	District Direct Partner Portal Phase 1	Yes
2023	2023-03-26	FNS-AWL-CAP Phase 2	Yes
2023	2023-03-26	Medicaid Continuous Eligibility Unwinding Phase 1	No
2023	2023-05-07	Tech Release	Yes
2023	2023-05-26	Notice Updates	Yes
2023	2023-06-18	FNS Fixes and Updates	Yes
2023	2023-07-09	Medicaid Continuous Eligibility Unwinding Phase 4	Yes
2023	2023-07-09	Elderly Simplified Application Program (ESAP) Phase 1	Yes
2023	2023-08-27	Switch Waiver Phase 3	Yes
2023	2023-08-27	R1 and R3 Notices Static Text Updates Phase 2	Yes
2023	2023-08-27	CMS Feedback Phase 1	Yes
2023	2023-08-27	Medicaid Continuous Eligibility Unwinding Phase 5	Yes
2023	2023-08-27	Stabilization Tech Release 2	Yes
2023	2023-09-08	Rate Table and SNAP Homeless Policy Updates	Yes
2023	2023-09-29	Unborn Child CHIP, District Direct Improvements Phase 1	Yes
2024	2023-10-29	Curam Task Migration: LTC Pilot	N/A
2024	2023-11-19	FNS AWL CAP Phase 3	Yes
2024	2023-11-19	R1 and R3 Notices Static Text Updates Phase 3	Yes
2024	2023-11-19	Partner Portal 1.1	Yes
2024	2023-11-19	Curam Task Migration Phase 2	Yes
2024	2023-11-19	Miscellaneous Technical Updates	Yes
2024	2023-12-08	COLA, User Roles, Partner Portal DC Care Connect Interface, and Miscellaneous Fixes and Updates	Yes
2024	2023-12-26	MAGI Medical Renewals, Reports, Mail Merges	Yes
2024	2024-01-14	CMS Corrective Action	Yes
2024	2024-01-14	Timeliness Short Term	Yes
2024	2024-01-14	District Direct Improvements Phase 2	Yes
2024	2024-01-14	Notices Static Text Updates Phase 4	Yes
2024	2024-01-14	Miscellaneous Technical Updates	Yes

[DCAS Scope Management: 3.4.9.3.Tier 1 Call Center Role and SOLQi Defects - JIRA\(Prod\) \(atlassian.net\)](#)

[DCAS Scope Management: 3.4.9.5.District-Direct-Defect-Fix-Tech-Release - JIRA\(Prod\) \(atlassian.net\)](#)

[DCAS Scope Management: 3.4.9.4.HBX AQHP Renewals - JIRA\(Prod\) \(atlassian.net\)](#)

[DCAS Scope Management: 3.4.9.5.HBX Account Transfer Defects - JIRA\(Prod\) \(atlassian.net\)](#)

[DCAS Scope Management: 3.4.9.7.SSA COLA rate table updates for CY2023 - JIRA\(Prod\) \(atlassian.net\)](#)

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GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance



Office of the Senior Deputy Director and Medicaid Director

Transmittal # 23-63

TO: District of Columbia Medicaid Providers

FROM: Melisa Byrd *M.B.*
Senior Deputy Director and Medicaid Director

DATE: December 27, 2023

SUBJECT: Personal Needs Allowance Increase

Purpose

The purpose of this transmittal is to inform facilities and providers about a change in the District of Columbia's (the District's) Personal Needs Allowance (PNA) amount. Effective January 1, 2024, the monthly PNA for institutionalized long-term care residents will increase to \$103.20.

What is a Personal Needs Allowance (PNA)?

As defined at 42 CFR § 435.832(c)(1), PNA is a standard amount retained each month by an individual residing in a nursing facility, intermediate care facility for individuals with intellectual disabilities (ICF/IID), community residence, or assisted living facility. The PNA funds may be used to pay for personal needs of the individual not covered by Medicaid or Medicare (if they also receive Medicare), such as clothing, cosmetics, hobbies, etc. The PNA is for the individual to maintain, and the facility cannot access an individual's PNA. The PNA is a post-eligibility income deduction, reducing the amount of money the individual must contribute to their cost of care.

How and when will beneficiaries and facilities receive notice of the PNA increase?

In January 2024, beneficiaries and their authorized representatives will receive a new notice entitled 'Change in Your Monthly Personal Needs Allowance', which will provide information on the increase in the PNA.

This transmittal serves as notice to facilities of the \$3.20 increase payment by District Medicaid to non-SSI beneficiaries. Facilities are responsible for ensuring affected residents in their facilities receive the correct PNA of \$103.20 for individuals and \$206.40 for couples. Facilities will also receive a notice in January 2024 with an updated patient payability amount for each of their affected residents that currently contributes to the cost of their care.

Which individuals are affected by the PNA increase starting in January 2024?

The PNA for an individual in a nursing facility not receiving a pension from the Department of Veterans Affairs (VA) and individuals in a nursing facility receiving a pension from the VA is increasing from \$100 to \$103.20. The PNA for a couple institutionalized in a facility is increasing from \$200 to \$206.40.

Individuals in nursing facilities who receive SSI and individuals in an Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) who receive SSI will also see an increase from \$100 to \$103.20.

The PNA for individuals in the Optional State Supplemental Payment Program (OSSP) in Assisted Living Facilities and Certified Residential Facilities has increased to \$134.16 for individuals and \$268.32 for couples. The annual OSSP transmittal with further information will also be released shortly.

What actions are required from facilities and beneficiaries?

It is the responsibility of facilities to ensure affected residents receive the current PNA amount and payments from the Medicaid agency and beneficiary. The net payment to a facility will remain the same for each Medicaid beneficiary, but the additional increase will come directly from the Medicaid agency instead of the beneficiary. The District's claims system, MMIS, has been updated with the correct patient liability.

Beneficiaries will not be required to take any action to continue to receive the increased PNA.

Will there be any future changes to the PNA?

The District's PNA is updated on an annual basis and is tied to the federal COLA determined by the Social Security Administration. DHCF will publish a transmittal each year with the new PNA for institutionalized individuals and couples.

Questions regarding this transmittal should be directed to Caitlin Brandt, Management Analyst, Division of Eligibility Policy, Health Care Policy and Research Administration at (202) 478-9175 or via email at Caitlin.Brandt@dc.gov.

Cc: Medical Society of the District of Columbia
DC Hospital Association
DC Primary Care Association
DC Health Care Association
DC Home Care Association
DC Behavioral Health Association
DC Coalition of Disability Service Providers

DHCF Maternal Health Advisory Group Roster -2022

NAME	ORGANIZATION (if any)	ROLE OR TITLE (if any)
Sarah Paksima	DC Birth Doulas	Owner
Sydney Love Wilson	fromsydwithlove	Founder/Birthworker
Aza Nedhari	Mamatoto Village Inc	CEO and Midwife
Vanessa Hanible	Wholesome Beginnings, LLC	Doula & IBCLC
Sara Imershein MD MPH FACOG	ACOG, DC Section	Chair
Ololade "Lola" Okito	Children's National Hospital	Neonatologist
Austyn Holleman, LICSW, MSW, MPH	Mary's Center	Perinatal Mental Health Program Coordinator, Mental Health Therapist and Doula Program Coordinator
Christina Marea	Georgetown University, Community of Hope	Assistant Professor, Midwife
Rakiya Moore	DC Hospital Association	Perinatal Quality Collaborative Project Manager
Nandi S Barton	Flourish Me LLC	Owner/CEO
Donna Trim-Stewart	Arika Trim Foundation	Owner/CEO
Leah Castelaz	Children's Law Center	Policy Attorney
Tamoyia Ragsdale	Rise Birth and Postpartum	Owner/Founder
Karyn Wills	Carefirst Community Health Plan DC	Chief Medical Officer, DC Medicaid
Rosalyn Carr Stephens	AmeriHealth Caritas District of Columbia	Clinical Director, Population Health
D. Mark Mahler, MD	HSCSN	Chief Quality Officer and Senior Medical Director
Mark R. Fracasso	MedStar Family Choice	Medical Director
Miriam Rieger	Howard University Hospital	Faculty Midwife
Dr. Pamela Riley	DHCF	Medical Director
Dr. Erica McClaskey	DC Health	Bureau Chief, Family Health
Robin Diggs	DC Health	Deputy Director of Policy and Programs, Community Health Administration
Zoe Gutterman	Unity Healthcare	Midwifery Director

**TEN -YEAR (2010 - 2020)
PERFORMANCE
EVALUATION**

**OFFICE OF HEALTH
CARE OMBUDSMAN
& BILL OF RIGHTS**

UNIVERSITY ^{OF}
THE
DISTRICT OF
COLUMBIA
— 1851

**TEN-YEAR PERFORMANCE EVALUATION
OFFICE OF HEALTH CARE OMBUDSMAN AND BILL OF RIGHTS**



Submitted by

**Shiela Harmon Martin, Ph.D.
*Principal Investigator***

**Andrea Adams, Ph.D., Suzanne Lea, Ph.D.,
Annette Miles, Ph.D.,
M. Valerie Mills, Ph.D., Nathalie Mizelle Ph.D.**

UNIVERSITY OF THE
DISTRICT OF
COLUMBIA
1851

2022

ACKNOWLEDGEMENTS

The University of the District of Columbia has been privileged to conduct the first performance evaluation of the Office of Health Care Ombudsman & Bill of Rights, District of Columbia Government, Department of Health Care Finance. Several people facilitated our effort in implementing this evaluation, and this report would not have been possible without their willing support, participation, and advice. The evaluation team extends its sincere appreciation and gratitude to the stakeholders, consumers, and government officials who participated in the interviews and the survey. The team is especially grateful for the support and assistance provided by the leadership and staff of the Office of the Health Care Ombudsman & Bill of Rights and the Department of Health Care Finance.

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Executive Summary & Recommendations

EXECUTIVE SUMMARY

The Office of Health Care Ombudsman and Bill of Rights (OHCOBR) is charged with the mission of providing advocacy, education, and community outreach services to residents of the District of Columbia by helping them navigate health care programs, understand health care coverage, and appeal health insurance decisions. It is organizationally located within the DC Department of Health Care Finance (DHCF) but has the authority to operate with full autonomy and independence. It is guided by two legislative mandates, The Ombudsman’s Program, which established the Office and its duties (D.C. Law 15-331; D.C. Official Code 7-2701.01); and The Health Benefits Plan Members Bill of Rights Act, which established grievance procedures for health benefits plans (D.C. Law 19-546; D.C. Official Code 44-301). The Council of the District of Columbia fully supports the OHCOBR with approved funding from several sources and its Committee on Health, responsible for matters concerning health, exercises jurisdiction over DHCF and thus legislative oversight of OHCOBR.

The Department of Health Care Finance (DHCF) contracted with the University of the District of Columbia through a Memorandum of Understanding to conduct a ten (10) year comprehensive performance evaluation of the Office of Health Care Ombudsman and Bill of Rights (OHCOBR). Under the Health Care Ombudsman Program Establishment Act of 2004, D.C. Law 15-331, effective April 12, 2005, DHCF is mandated to obtain bi-annually an independent performance evaluation of the OHCOBR. This Report represents the initial effort to address the “program evaluation” mandate of the legislation and is a ten (10) year performance review of the agency. This performance evaluation was guided by legislative metrics explicitly identified in Section 4: Program Evaluation, of the Establishment Act and other metrics implicitly identified in other sections of the legislation. Based on Program Evaluation metrics, the Act states that the evaluation shall consider:

- (A) The number of consumer problems handled.
- (B) The success in resolving the consumer problems handled.
- (C) Outreach and community education activities.
- (D) Satisfaction of consumers served by the program.

(E) The extent to which information was provided to the public and policymakers about problems faced by the consumers served.

Overview of Evaluation Purpose & Methodology

The purpose of this report is as follows:

- 1) To evaluate the legislative mandates of OHCOBR as identified in sections 4 (b) (1) (Program Evaluation), 5 (Duties), 6 (Public Outreach), 7 (Data Collection and reporting, and 12 (Advisory Council).
- 2) To provide recommendations emanating from the evaluation, designed to improve the efficacy of OHCOBR operation and service delivery to its consumers.
- 3) To establish model criteria for continuous, bi-annual program performance evaluations in compliance with OHCOBR'S legislative mandate.

The methodology for the OHCOBR performance evaluation integrates literature and industry guidelines, including best practices from the International Ombudsman Association, to design the evaluation process. This integration produced a process that aligned the topics for evaluation with the evidence that can substantiate whether metrics contained in the legislative mandate have been met. In addition to a descriptive overall evaluation methodology, each major section of the report focusing on its separate category includes a relevant methodology to describe the analysis utilized to obtain evidence that addresses its specific evaluation metric. The evaluation questions review four distinct areas of an ombudsman entity: 1) the office profile, 2) the organization's logic model, 3) an evaluation strategy, and 4) a reporting strategy. These categories help to understand the effectiveness of the structure and practice that supports the service delivery of OHCOBR.

EVALUATION FINDINGS

A. EVALUATION OF ANNUAL REPORTS 2010-2020

OHCOBR, in compliance with its legislative mandate requiring data collection and reporting to policymakers, stakeholders, and consumers, prepares an annual report of its program activities. The annual report is a comprehensive portrait of the service delivery performance, activities, and accomplishments of OHCOBR. Three (3) of the five (5) evaluation metrics are addressed in the annual reports. They are (A) The number of consumer problems handled, (B) The success in resolving the consumer problems handled, and (E) The extent to which information was provided to the public and policymakers about problems faced by the consumers served.

The findings are:

The number of consumer problems handled

- ❖ OHCOBR handled 87,119 non-commercial and commercial cases for consumers in all wards of the District of Columbia, Maryland, and Virginia.

The success in resolving the consumer problems handled-

- ❖ OHCOBR efficiently resolved and closed 83,423 non-commercial and 2,210 commercial cases during the evaluation period. Narratives of success stories further documents OHCOBR's success in resolving consumer problems.
- ❖ OHCOBR closed 85% of its non-commercial cases during the same day with an overall average number of 2 days to close the remaining cases. Its commercial case closures beginning FY 2013-2020 indicates that 1510 cases or 88% were closed during an average of 90.3 days while 171 commercial cases were closed on the same day.

The extent to which information was provided to the public and policymakers about problems faced by the consumers served.

- ❖ Annual reports are distributed to policymakers and healthcare system stakeholders, available to DC residents and consumers on the OHCOBR website.

The annual report has been an important tool for capturing and cataloging the performance outcomes of OHCOBR as it fulfills its mission. It validates to key policymakers and the public the

value of OHCOBR service delivery impact while educating and serving DC residents as they navigate the health care system.

RECOMMENDATION: Annual Reports

Continue the publication of the annual reports available to the Advisory Council, stakeholders, policymakers, and consumers. Expand the distribution of e-copies of the annual report to the forty-one (41) Neighborhood Advisory Commissions located in the city's eight (8) wards. Also, expand the visibility of OHCOBR utilizing the annual report by announcing its availability through social media channels (Facebook & Twitter).

B. OPERATIONAL, LEGAL, AND ETHICAL POLICIES AND PROCEDURES

The operational evaluation of OHCOBR was designed to determine whether key structures have been implemented to ensure its efficiency in adhering to its roles and responsibilities. It includes three areas of review: 1) office policies and procedures for comprehensiveness and relevance; 2) staff comprehension of the organization's mission and goal, operational morale, and sufficient training; and 3) ethics and values and compliance with discipline-related standards.

The findings are:

Office policies and procedures for comprehensiveness and relevance

- ❖ Many office policies have been updated recently, possibly motivated by this performance evaluation and /or an attempt to use this inquiry as a direction to support critical aspects of operations. The fact that many of the policies were recently updated may also suggest that if there were changes to the policies, there may not have been sufficient time to disseminate policy changes to staff. However, the comprehensiveness of the policies and procedures suggests that employees have a wealth of documentation to ensure those common problems are handled similarly and consistently.

Staff comprehension of the organization's mission and goal, operational morale, and sufficient training

- ❖ The size of OHCOBR staff at 17 reflects consistency over the previous years, but the number and complexity of cases have increased exponentially. A need for additional clinical staff could become necessary.
- ❖ Staff interviews suggest comprehension of the overall goal of the agency as helping residents, advocating, and assisting with health care services. Perception of the organizational goals evidences a variety of different answers showing that most did not know specifically the office goals but only have general impressions about the goals.
- ❖ A new hire training manual is provided to all new employees and is a valuable tool for acclimating them to the operations of OHCOBR. Staff reported participating in a myriad of training related to their specific roles and mandatory training required for all District employees. In addition to training, staff identified teamwork involving shared information to resolving issues and problems as a valuable support interaction.

Ethics and values and compliance with discipline-related standards.

- ❖ OHCOBR's Code of Ethics aligns with the Code of Ethics of the International Ombudsman Association (IOA) and four (4) of its most important principles: 1) independence; 2) neutrality and impartiality; 3) confidentiality; and 4) informality.
- ❖ OHCOBR adheres to ethical standards and attends the mandatory training of the District of Columbia Government Board of Ethics and Government Accountability.
- ❖ OHCOBR aligns with the Standards of Practice of the International Ombudsman Association by 1) being a safe, credible space where clients can share and discuss their concerns; 2) consistently capturing and analyzing case processing data in annual reports; and 3) identifying trends beyond individual case-related resolutions and integrating best practices from case resolution into future advice to insurers and health plans.
- ❖ OHCOBR adhered to all DC government restrictions and protocols during the COVID-19 pandemic. It efficiently and effectively pivoted to a teleworking schedule, implementing an online telephone system and new email policies and procedures that allowed staff to handle

the influx of email contacts. Team meetings, Webex, and telephone conferences provided customer service remotely. Supervisory staff returned to the office during the pandemic on a full-time basis from August 2020-July 2021. During this period which includes office closure, the number of cases continued to increase (FY 20-11,905; FY2019-11,654). Additionally, OHCOBR provided services to a new cohort of DC residents, returning citizens, who required support navigating the health care system.

RECOMMENDATION

Implement a monitoring process designed to validate the completeness of the data entered into the Standardized Health Care Ombudsman In-Take Tracking Log. A periodic data review should be conducted of a sample of cases to determine if all pertinent information is complete. The review should be conducted within a timeframe determined by OHCOBR data staff. If data is missing, staff should investigate the process on the case level to improve data entry processes. Incomplete information in the database was revealed as a major issue in the administering of the Consumer Satisfaction survey because phone numbers, email addresses, and residential addresses of consumers were missing.

C. ADVISORY COUNCIL AND SUBCOMMITTEES

OHCOBR was legislatively mandated to establish an Advisory Council consisting of members representing consumers, consumer advocacy organizations, health benefit plans, health care facilities, health care providers, government agencies, and physicians. Its minimum functions were (1) to Advise the Ombudsman on program design and operational issues; (2) to Recommend the criteria to be used in evaluating the performance of the Ombudsman Program; (3) to Recommend Changes in the Ombudsman Program, and (4) Review data on cases handled by the Ombudsman and make recommendations based on this data.

The findings are:

- ❖ The Advisory Council was established in compliance with its legislative mandate in 2009. To carry out its mandated functions, there are four subcommittees: 1) Policies and Procedures

and Legal; 2) Clinical; 3) Education and Outreach and 4) Special Needs. The two ad hoc committees are Behavioral Health and Returning Citizens.

- ❖ The Advisory Council and subcommittees are valuable resources to OHCOBR, representing a broad spectrum of the health care community and residents. These individuals, through their professional expertise and participation, have contributed to the continuous and consistent improvement of the operations of OHCOBR.
- ❖ The Advisory Council has maintained consistent and collaborative relationships with the various health care providers during the past eight (8) years. Interviews with subcommittee members revealed that members were satisfied with their roles and what the OHCOBR represents and accomplishes.

Clinical Subcommittee

- ❖ The Clinical Subcommittee coordinates with OHCOBR's clinical team to improve clinical practices through medical and professional reviews and opinions about the Ombudsman's office's complex clinical cases. The Committee also evaluates commercial appeals and insurance denials and provides follow-up on denial letters, calls, or other inquiries for assistance. To improve OHCOBR's efficiency, it developed the Mental Health Treatment Peer Review Checklist and the Non-Behavioral Peer Review Checklist that document reviewers' qualifications during the appeal of an adverse decision in commercial insurance cases. These forms ensure that the insurance company's reviewers have education, experience, and credentials similar to the member's treating provider for mental and non-mental health cases.
- ❖ OHCOBR staff has successfully handled commercial appeal cases. It has developed a tracking system to determine outcomes for commercial cases across fiscal years to ensure that all cases are closed regardless of when they were opened or referred elsewhere for resolution.
- ❖ OHCOBR handled 2,210 commercial cases during the evaluation period with an exponential increase (FY 2010 - 9 cases to 289 cases in FY 2020) of these cases since 2010.
- ❖ The increased number of commercial cases and the length of time for case closures portends the need for additional nurses to increase the capacity of the clinical team.

Special Needs Subcommittee

- ❖ Initially created as an ad hoc to review and recommend improved access to quality comprehensive care for children with special needs, this committee is presently a standing subcommittee. It has helped to increase awareness and availability of government-sponsored programs for DC residents who need specialized services.

RECOMMENDATION

As the volume of commercial appeal cases has increased, more clinical staff may be needed. Including more robust documentation of appeals, including detailing the tasks within the hours being counted can justify filling vacant positions and possibly hiring additional clinical staff.

D. EDUCATION AND OUTREACH

Outreach and community education activities are critical legislatively mandates required of OHCOBR and explicitly identified in Section 4: Program Evaluation as a metric for evaluating program performance; Section 6: Public Outreach and Section 12: Advisory Council. The mandates support the important role of OHCOBR to inform consumers and help them understand their health care rights and responsibilities. The effectiveness and impact of education and outreach activities are determined by 1) heightening the visibility of OHCOBR, 2) informing and educating consumers of their healthcare rights and responsibilities, and 3) developing collaborative relationships with healthcare stakeholders.

The findings are:

Heightening the visibility of OHCOBR

- ❖ Under the auspices of the Education and Outreach Subcommittee, developed a Strategic Plan and implemented goals to operationalize outreach and community education activities.
- ❖ OHCOBR implemented innovative strategies and tools to maximize its outreach to consumers such as a recognizable office logo, a media campaign, a toll-free telephone

number, internet, and website access, in-person counseling, culturally competent educational materials brochures in 7 languages, and video content.

Informing and educating consumers on their healthcare rights and responsibilities

- ❖ OHCOBR launched an outreach activity, Health Care on Tap (2014) in Ward 5 with a subsequent outcome of the largest number of requests for assistance originating from Ward 5.
- ❖ Two-hundred-Twenty-nine (229) ward-specific education and outreach events were held during the evaluation period of which the highest number of events (51) was held in Ward 5 and the least number of events in Ward 1 (12) and 7 (16).
- ❖ The total number of DC residents seeking OHCOBR services increased annually and by the end of the evaluation period was threefold, from 3,727 contacts during the fiscal year 2010 to 11,653 contacts by fiscal 2020.
- ❖ The largest number of DC residents who contacted OHCOBR were from Ward 7 at 13,337 contacts followed by 11,849 from Ward 8. Ward 3 residents represent the lowest number of contacts at 2,971.
- ❖ A comparison of ward-specific outreach events to ward-specific contacts show that despite the lowest number of outreach events occurring in Wards 7 (16 events) and Ward 8 (29 events), the largest number of contacts or DC residents, 13,337 and 11, 849, respectively, utilizing OHCOBR services were from these wards during the evaluation period.
- ❖ OHCOBR education and outreach staff of only two (2) persons, is insufficient to address OHCOBR's representation at an increasing number of Outreach events.

Developing collaborative relationships with healthcare stakeholders

- ❖ Except for the Health Care on Tap initiative, OHCOBR does not sponsor outreach events but receives invitations from collaborative stakeholders, community organizations, and various district government agencies i.e., the Office on Aging to attend events. Education and outreach events are primarily ward-specific while others such as NBC and Telemundo Health Expo and the Mayor's Senior Symposium are city-wide events.

- ❖ During the COVID-19 pandemic, healthcare stakeholders pivoted to virtual events, allowing OHCOBR to continue its services to DC residents and expanding its service delivery to new clients, such as returning citizens.

RECOMMENDATION

Update and expand the utilization of Social Media Presence. Facebook and Twitter are social media platforms that can be utilized to heighten the visibility of OHCOBR because residents can access it by telephone, iPad, laptop, or computer. Utilizing these social media more effectively (Facebook, Twitter, and Website) to promote Education and Outreach events sponsored by stakeholders will give consumers another channel to reach the office. These platforms should be regularly updated to reflect current programs and activities and remove past events (i.e., “Health Care on Tap” program).

E. STAKEHOLDERS & POLICYMAKERS

The collaboration and coordination of OHCOBR with other health care agencies and organizations, known as “Stakeholders,” are explicitly identified in its mandates under Section 5, its Duties. Among the ten (10) duties stated, duties 7, 8, and 9, require that the OHCOBR collaborate and coordinate with various consumer organizations, health care providers, and local and federal government agencies to fulfill its mandated responsibilities. These stakeholders have an interest in the successful outcomes of the program. As affirmed in OHCOBR annual reports, “the cooperative relationships that we cultivate ensure highly effective and responsive action when consumers are referred for assistance.”

Interviews were conducted with OHCOBR leadership and staff about the importance of stakeholder relationships. A qualitative survey administered by email and telephone interviews was conducted with sixteen (16) OHCOBR stakeholders who are presently (2022) actively involved and representative of the spectrum of the healthcare system.

Stakeholders

The findings are:

- ❖ OHCOBR leadership and staff indicated that stakeholders 1) provide expertise and perspectives that help OHCOBR efficiently finalize complaints and access health services; and 2) provide information that allows for prompt and improved decision-making of ongoing processes, services, and policies.
- ❖ Of the sixteen (16) stakeholders, fourteen (14) were contacted, and six (6) or 43% completed the survey.
 - All stakeholders reported satisfaction with their communication and engagement with OHCOBR and indicated that it has been broadly consistent. They also reported satisfaction with the performance of the OHCOBR and indicated they have a strong working relationship with the staff.
 - During the peak of COVID-19, 100% of all responding stakeholders indicated they were able to continue their usual relationship with OHCOBR, noting that their staff continued to interact with OHCOBR about collaborative discussions at various levels and in a variety of ways.
 - Stakeholders report involvement with the Advisory Council and subcommittees and that overall engagement with OHCOBR is thorough and consistent.
 - All Stakeholders indicated consistent attendance of OHCOBR staff at their sponsored education and outreach activities, including all virtual events due to COVID-19 restrictions.

RECOMMENDATION

Provide a monthly or quarterly email report to stakeholders focusing on policy changes, staff changes, events, and other updated information. An update will assist the stakeholders in communicating with their office and team members in preparation for calls, meetings, or other interactions with OHCOBR.

Policymakers

The final metric of Section 4: Program Evaluation states, “The extent to which information was provided to the public and policymakers about problems faced by the consumers served.”

OHCOBR annual reports have been an important tool for capturing and cataloging the performance outcomes of OHCOBR as it fulfills its mission. They also validate to key policymakers and the public OHCOBR’s value in educating and serving DC residents as they navigate the health care system. The annual reports fulfill the “reporting requirement” of the legislation to policymakers and the public. They are distributed to all policymakers, including the Office of the Mayor, DC Council and its Committee on Health, and all collaborating district and federal government agencies and stakeholders. The annual reports are also available to the public through the OHCOBR website.

The finding is:

- ❖ Key policymakers that exercise legislative jurisdiction and oversight of OHCOBR expressed praise and positive interactions with its leadership and staff. They are strong advocates and supporters and are pleased with the service delivery outcomes to their constituents.

RECOMMENDATION

Increase proactivity by preparing to respond to emerging health-related issues, i.e., monkeypox, reproductive rights, new COVID variants, and protected populations, i.e., DC homeless and returning citizens, that have the potential of increasing demands for its services.

F. CONSUMER SATISFACTION SURVEY

An important requirement of the evaluation is assessing the effectiveness and impact of the operations of the Office of the Health Care Ombudsman & Bill of Rights in helping residents navigate the health care system. A mandated criterion for evaluating its performance in Section 4, Program Evaluation: “Satisfaction of consumers served by the program.”

The findings are:

- ❖ The survey population selected represents consumers whose cases required 7 + days. The assumption was that if these consumers were satisfied with OHCOBR services, despite the length of time for closure, their perspective would represent a more valid indicator of consumer satisfaction and provide a better indication of the effectiveness and impact of OHCOBR's service delivery.
- ❖ There were 185 surveys completed. The 185 responses represented a 12.5% response rate for the total pool of 1,477 potential participants.
- ❖ The survey responses revealed that institutions such as health providers, DC and federal government agencies, insurance plan personnel, and case workers represent many of the referrals to the office. These individuals mostly contacted the office for the first time (81%) for themselves (77%) or family members (21%).
- ❖ OHCOBR Satisfaction Measures show the following:
 - Ease in contacting the office: 84% satisfied or 157/185
 - Promptness of answering their calls: 83% satisfied 155/185
 - Quality of call handling: 84% satisfied or 156/185
 - Keeping them informed of the status: 80% satisfied or 148/185
 - Overall satisfaction: 82% satisfied or 151/185
- ❖ Satisfaction outcomes suggest that survey participants were overwhelmingly satisfied with their interactions with OCHOBR, although their cases took longer to resolve.
- ❖ Survey responses about the challenges faced accessing care during the COVID-19 pandemic indicate: 67% had no difficulty or challenges contacting medical providers and none of the respondents cited access to DC government agencies as a challenge during the COVID-19 pandemic.

RECOMMENDATION

Increase opportunities for consumers to provide feedback to understand drivers of satisfaction. Consumer satisfaction feedback should be conducted on an ongoing basis by inviting *every* client to complete a brief survey *as their cases are closed/resolved*.

- Asking specific questions during the above brief survey will also allow the office to understand where most of the referrals originate, helping them to follow up and support these connections.
- Ask questions about consumer expectations to discern whether there is a gap between expectations and satisfaction.

RECOMMENDATION

Model Criteria for Ombudsman Evaluation

The major deliverable of the report is a set of evaluation criteria to satisfy the legislative mandate. The proposed criteria below suggest outcome measures that can be used to substantiate operational performance. This criterion establishes a baseline for future modifications.

Outreach and Education

Outreach and educational activities combine the actions from each tier to demonstrate the effectiveness of the agency's outreach and education activities.

Tier I Outcome: Consumers, the public, advocates, stakeholders, and agencies know about the ombudsman Office, are informed about the services the office provides, and know how to contact the office for assistance.

Tier II Outcome: Consumers report complaints, consult with, and make inquiries to the ombudsman office through referrals from partners or others and the office's participation in outreach activities and know where and how to access the office's services when needed.

Tier III Outcome: Consumers know how to access the office and know the scope of its services, and refer others to the office in need of similar services.

Measurement

The number of events participated in over the fiscal year was supplemented by:

- ❖ Feedback from conversations with consumers during the event.

- ❖ Conducting post-event surveys with questions about consumer needs
- ❖ Participate and advertise participation for events held by agencies in each of the Wards in the District
- ❖ Capture and understand why consumers attend specific events and refer others
- ❖ Engagement on social media to increase public and policy-maker awareness.

Case Handling

Complaints are effectively resolved or partially resolved within a reasonable period.

Measurement

First – Measure the difference between the **expected** and **actual** resolution rate.

1. The **expected rate** would be established based on aggregating **past performance over a designated period** into an annual number of cases resolved. The expected rate can and should be adjusted based on other factors the office determines.
2. The **actual rate** would be the number of cases handled in the target fiscal year.
3. The expected rate and the actual rate would be compared to determine the effectiveness of the case handling. [*The statistics that are currently being captured are compared year-over-year, as opposed to a comparison with the expected rate, which can include other strategic factors*]

Second – **Expected case handling statistics per employee** to understand capacity as a factor of effectiveness.

1. Evaluate the number of cases handled per employee based on calculating a fiscal year rate.
2. Evaluate the time cases take to resolve, considering face-to-face, hybrid, and fully remote case handling, including adjustments for cases requiring specialized services or additional training (clinical).
3. Compare the expected number of cases per employee to the actual number per employee for the fiscal year.

Advocacy

The ombudsman program promotes system change to address the access to health care and healthcare insurance coverage to District of Columbia consumers.

Measurement

1. The number of hours the ombudsman office staff, interns, and volunteers devote to advocacy activities.
2. The number of engagement activities with stakeholders enlisted as partners to promote advocacy efforts.
3. The number of hours spent through advisory activities to keep the program aligned with changes to the health care insurance environment by:
 - a. Capturing hours spent addressing legislative changes through advisory council meetings.
 - b. Capturing hours spent by the clinical committee establishing standards to address novel cases and adjusting the office's activities to address the changes.
 - c. Capturing changes in internal policy that address changes in external requirements and case resolution success.
4. Compare the hours spent on advocacy activities to a standard range of expected hours. Expected hours differ when significant legislation was enacted, where health plan coverage was extended to different groups, and where other changes could significantly impact the consumer.

Program Quality

The ombudsman services are accessible and effective for all DC residents

Measurement

First - The agency's past consumer satisfaction survey must represent more than 80% overall satisfaction with the program's activities. Data for this measurement should be collected immediately after service and compared with data collected biannually for all cases.

1. Evaluate data collected after every call with one or two satisfaction questions
 - a. Satisfaction will be related to each call topic
 - b. Satisfaction will be measured contemporaneously with its resolution or referral, which increases data validity
2. Survey and categorize participants based on **target consumer attributes*** and segregate the measurement of target consumer satisfaction

Second – The agency's staff is frequently and effectively trained to provide the level of satisfaction required by the program quality goals bolstered by ethical standards.

1. The agency should provide training and support ombudsman certification for agency leaders and key staff.
2. The agency should provide ongoing ethical training for key staff specifically related to ombudsman-related issues.

Third – **Identifying Target Consumer Attributes*** – Understanding the attributes of a “target consumer” through a review of consumer data will help the office prioritize its activities and efficiently use its resources. Using a target consumer strategy to direct activities will support office efficiency and increase satisfaction.

Evaluation Findings

I. INTRODUCTION

The Office of Health Care Ombudsman and Bill of Rights (OHCOBR) was officially operationalized on April 1, 2009. For thirteen (13) years, it has implemented its mission of providing advocacy, education, and community outreach services to residents of the District of Columbia by helping them navigate health care programs, understand health care coverage, and appeal health insurance decisions. OHCOBR is organizationally located within the DC Department of Health Care Finance (DHCF) but has the authority to operate with full autonomy and independence. It is guided by two legislative mandates, The Ombudsman's Program, which established the Office and its duties (D.C. Law 15-331; D.C. Official Code 7-2701.01); and The Health Benefits Plan Members Bill of Rights Act, which established grievance procedures for health benefits plans (D.C. Law 19-546; D.C. Official Code 44-301). The Council of the District of Columbia fully supports the OHCOBR with approved funding from several sources: D. C. appropriations, Federal Medicaid matching funds, special purpose funds for Patient Bill of Rights expenses, and funds from assessments by commercial insurers. The Council's Committee of Health, responsible for matters concerning health, exercises jurisdiction over DHCF and, thus, legislative oversight of OHCOBR.

Under the Health Care Ombudsman Program Establishment Act of 2004, D.C. Law 15-331, effective April 12, 2005, DHCF is mandated to obtain bi-annually an independent performance evaluation of the OHCOBR. To address this mandate, DHCF contracted with the University of the District of Columbia through a Memorandum of Understanding to conduct a ten (10) year comprehensive performance evaluation of OHCOBR. Based on metrics in the legislation, the Act states that the evaluation shall consider:

- A. The number of consumer problems handled.
- B. The success in resolving the consumer problems handled.
- C. Outreach and community education activities.
- D. Satisfaction of consumers served by the program; and
- E. The extent to which information was provided to the public and policymakers about problems faced by the consumers served.

In conclusion, it is these metrics that guide this performance evaluation of the Office of the Health Care Ombudsman & Bill of Rights.

A. Evaluation Process and Report

This evaluation report was prepared in response to the legislative mandate and at the commissioning of DHCF and OHCOBR. It represents the first effort to address the “program evaluation” mandate of the legislation. However, in addition to conducting an evaluative program performance review of OHCOBR for the period of 2010-2020, its intent is also to serve as a model for conducting future, timely mandated evaluations of OHCOBR. Therefore, the purpose of this report is as follows:

- 1) To evaluate the legislative mandates of OHCOBR as identified in sections 4 (b) (1) (Program Evaluation), 5 (Duties), 6 (Public Outreach), 7 (Data Collection and reporting, and 12 (Advisory Council).
- 2) To provide recommendations from the evaluation designed to improve the efficacy of OHCOBR operation and service delivery to its consumers.
- 3) To establish model criteria for continuous, bi-annual program performance evaluations in compliance with OHCOBR’S legislative mandate.

B. Report Components

To fulfill the legislative mandate of the performance evaluation of OHCOBR, the report consists of several components, including 1) a description of its evaluation methodology; 2) a review of its annual reports for the period of 2010-2020 ; 3) a review of the office including management, operations, and reports, 4) a review of its Advisory Council and Subcommittees, 5) an evaluation of education and outreach activities, 6) a survey of stakeholders and key policymakers, 7) a satisfaction survey of consumers; and 8) presentation of the findings, conclusions, and recommendations.

C. Intended Audience

The intended audience of the Evaluation report includes but is not limited to the leadership and staff of OHCOBR and DHCF; key policymakers, i.e., the Office of the Mayor, DC City Council Committee on Health; district and federal government agencies; health benefit plans; health care providers; advocacy and community organizations; and the most important member of the Ombudsman's audience- its CONSUMERS.

D. Ethics Statement of Evaluators

A primary responsibility of the service of OHCOBR addresses consumer enrollment and coverage by health benefit plans, and as a result, its staff handles the confidential information of consumers. To support an evaluation process dealing with confidential information, the team and the student volunteers took extensive steps to understand their responsibilities if exposed to confidential data. Steps included the following:

- ❖ Trained and certified in the protection of Human Subject data.
- ❖ Submitted the Consumer Survey questions to the Institutional Review Board (IRB) of the University of the District of Columbia (UDC) and received approval to conduct the survey utilizing the questions.
- ❖ Worked in compliance with the Health Insurance Portability and Accountability Act (HIPAA) to ensure that the data requested for the survey did not include any protected health information.
- ❖ Adhered continuously to COVID-19 restrictions and protocols throughout the evaluation process.

Further, the UDC evaluation team communicated to the Ombudsman staff that the team is committed to maintaining the highest standards of ethical conduct during the evaluation process through the application of the following principles:

- ❖ Compliance with applicable laws and regulations as a minimum standard.

- ❖ Protection of organization intellectual property received or reviewed as a part of the evaluation process, including destroying any underlying documentation within a reasonable time after the report is accepted.
- ❖ Appropriate management of conflicts of interest if they arise.
- ❖ Not accepting payments or any gifts of any kind.
- ❖ Dealing with all ethical issues efficiently and transparently.

E. LIMITATIONS

The evaluation was launched in June 2021, when COVID-19 restrictions limited accessibility to in-person meetings, interviews with staff, stakeholders, and policymakers, and personal review of documents. These restrictions caused the evaluators to rely on virtual communication (telephone and electronic) and almost exclusively electronic documentation. These restrictions limited normal data collection activities, causing delays in receiving data typically gathered in person. These limitations are noted simply to indicate that recommendations for evaluation criteria, for example, in education and outreach activities, involved attending only two (2) outreach activities that did not occur until July 2022. Although COVID-19 restrictions and protocols prohibited the team’s ability to convene focus groups of OHCOBR consumers, the successful administration of the Consumer Satisfaction surveys provides valuable insights into the impact and effectiveness of OHCOBR service delivery.

II. EVALUATION METHODOLOGY

The methodology for the performance evaluation of the OHCOBR integrates literature and industry guidelines, including best practices from the International Ombudsman Association, to design the evaluation process. This integration produced a process that aligned the topics for evaluation with the evidence that can substantiate whether metrics contained in the legislative mandate have been met. Although the overall evaluation methodology is described in this section, each major section of the report focusing on its separate category includes a relevant methodology to describe the analysis utilized to obtain evidence that addresses its specific evaluation metric. Each category will include recommendations that support the establishment of evaluation criteria for subsequent evaluations. This process seeks to promote transparency

and indicate any issues or obstacles linked to the findings and recommendations. In addition, while the framework is described in categories, the evaluation process did not follow a linear path, but tasks were completed more cyclically to enhance evaluation clarity.

The brief literature below represents the research-based approach employed to determine the evidence required to meet the evaluative metrics of the legislative mandate.

A. Literature-based Evaluation Strategy

Numerous studies focusing on best practices for evaluating Ombudsman programs were reviewed, some of which are cited in Appendix D. Ombudsman evaluations cover a wide variety of organizational types and required some modification for applicability to the legal and organizational mandates of the DC Office of Health Care Ombudsman & Bill of Rights. Many ombudsman's office structures focus on reducing or limiting case/complaint escalation to minimize litigation. OHCOBR's mandate focuses on increasing community awareness to help individuals navigate a complicated healthcare system that secures benefits instead of addressing cases that minimize government benefit costs. A win for OCHOBR happens when clients secure the benefits they were unfairly denied. The literature also points to the difficulties in measuring outcomes for ombudsman offices, specifically when attempting to capture a "maladministration in decision-making" (unfairly denying benefits). (Studhmcke 2020, and Grant, 2005).

Additionally, the literature suggests that highlighting approval of benefit coverage as monetary savings to consumers may prioritize monetization over a client or other satisfaction measures such as improved health. However, OCHOBR's mandate supports its focus on consumer access and satisfaction, and its practice of using savings works to gauge its effectiveness in doing so.

Integrating the OCHOBR's mandate with these studies suggest that criteria to measure the office's effectiveness must include how well its infrastructure drives increasing case volume and effectively resolves cases, including reversing benefit denials and increasing consumer satisfaction. Increasing community penetration, effective case resolution, and satisfaction requires effectively following established policies and procedures while ensuring that the policies and procedures reflect the changing legislative requirements for managing health benefits. (Bombin, 2014).

Therefore, the evaluation strategy integrates the above criteria with the methodological evaluation strategies proposed for an evaluation of an ombudsman office by Fowlie (2011). His substantive review of The Internet Corporation for Assigned Names and Numbers (ICANN) Ombudsman's Office used a Results-based Management Accountability Framework (RMAF) that incorporated a question-based criterion that can be employed in subsequent evaluations. The RMAF strategy identifies questions and performance indicators that support formative evaluation. By using these criteria, the evaluation process can be objective, credible, and performance-based, providing standardized evaluation metrics.

The evaluation questions review four distinct areas of an ombudsman entity: 1) the office profile, 2) the organization’s logic model, 3) an evaluation strategy, and 4) a reporting strategy.

The following chart guides how Fowlie’s strategies are mapped to this evaluation:

Fowlie Evaluation Criteria	OHCOBR
Office Profile	Operational, Legal, and Staff Review
Organization’s Logic Model	Used as a Model for Future Evaluations
Evaluation Strategy	Specific items mapped to legislative mandates include a review of: <ul style="list-style-type: none"> • Stakeholder engagement • Operation of Advisory Council and Committees • Education and Outreach effectiveness • Consumer Survey results that support office effectiveness
Reporting Strategy	Review of Annual Reports to support the legislative mandate

The following report uses these categories to understand the effectiveness of OCHOBR’s structure and practice to enable service delivery. These evaluation strategies include general factors such as staffing issues, database issues, and gaps between consumer expectations and office outcome levels. Fowlie also suggests that the evaluation considers the availability of data sources relevant to the indicators to support developing sufficient criteria for measurement. This evaluation process will highlight the criteria that support the legislative mandate and recommendations that, if implemented, will support bi-annual reviews using the same evaluative indicators. Additionally, as the organization’s logic model changes, indicators, and

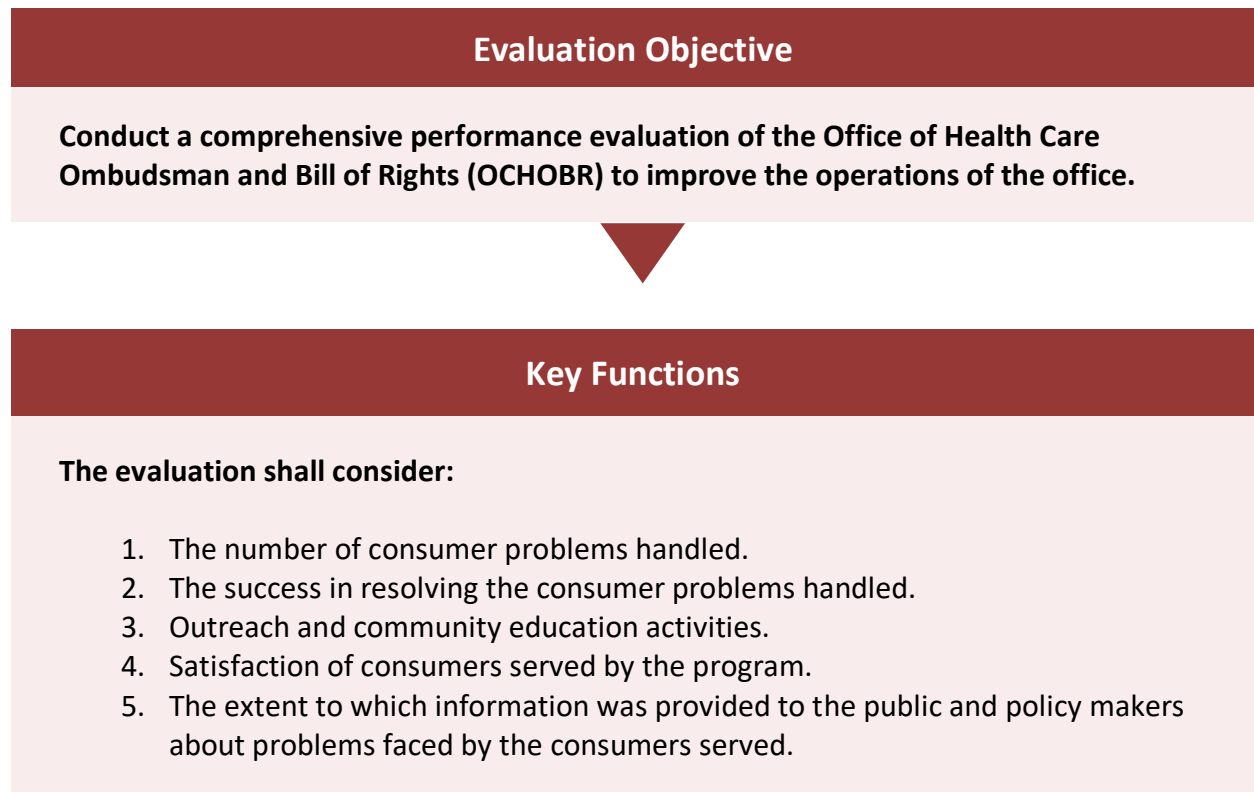
data to support new indicators should be considered. Therefore, the evaluation process adopts the following measures and considerations into its evaluative process from the RMAF framework and addresses measurement indicators included in the categories of this report.

B. Evaluation Team Logic Model

The logic model below illustrates the evaluation process utilized by the team in addressing the activities required to achieve the evaluation outcome.

OHCOBR Ten-Year (2010-2020) Comprehensive Evaluation Process

LOGIC MODEL



Activities

Evaluation Team will conduct the following:

- Staff reviews to evaluate organizational capacity, competency, and needs.
- Examine all organizational documents that support compliance with legal mandates and ethical guidelines.
- Review and operationalize agency standards for accessing success as it relates to consumer complaints/requests/etc.
- Review outreach and community education activities.
- Conduct consumer satisfaction evaluation activities.
- Evaluate relationship and interactions between OHCOBR and inter-agency and external stakeholders, policymakers, and Advisory Council subcommittees to assess levels of cooperation and collaboration.

Outputs

Evaluate the legislative mandates of OHCOBR:

- Develop and conduct an analysis of agency policy and operations.
- Gather additional data from office staff and validate data collection elements for evaluation activities.
- Ascertain outreach and community education performance.
- Collect and analyze all Annual Report from 2010 to 2020.
- Create, design, and provide training for the consumer interview surveys.
- Interview stakeholders and key policymakers.
- Provide evaluation updates via person to person or telephone conferences to senior staff.

Immediate Outcomes

Review and validate all inter-agency and external stakeholders, and collect names of active members of the Advisory Council affiliated with OHCOBR:

- Meet with office staff to update and validate listing of stakeholders and advisory council members as of 2021.
- Introduce the evaluation team via email to all stakeholders, inter-agency representatives, and advisory council and sub-committee members.
- Develop and submit interview survey for participating stakeholders, OHCOBR leadership and staff.
- Collect and review status of participating members of OHCOBR advisory council and subcommittee.
- Collect findings focusing on annual reports, operational, legal, and ethical policies, and procedures, in addition to education and outreach activities.

Intermediate Outcomes

- Meet preparation for final completion of all reviews, interviews, collection of necessary data analyses and organizational documents that support compliance, operational, legal, and ethical guidelines for OHCOBR to secure quality healthcare services for residents of the District of Columbia.
- Provide and review recommendations, emanating from the evaluation.
- Establish a model criterion for continuous bi-annual program performance evaluation in compliance of OHCOBR legislative mandate.

Final Outcomes

**Submit a final report with recommendations to
OFFICE OF HEALTH CARE OMBUDSMAN
& BILL OF RIGHTS (OHCOBR)**

III. EVALUATION FINDINGS

A. EVALUATION OF ANNUAL REPORTS 2010-2020

The Health Care Ombudsman Program Establishment Act of 2004 (D.C. Law 15-331; D.C. Official Code 7-2701.01), Section 7: Data Collection and Reporting, mandates the Ombudsman to “submit annually to the Council, the Mayor, the Department of Health, and the Department of Insurance, Securities, and Banking a report on the activities, performance, and fiscal accounts of the Ombudsman Program, issues of concern to consumers, and the Ombudsman’s recommendations to improve health access. “To address this mandate, OHCOBR prepares an annual report identifying its program activities. A review of the annual reports for the period 2010 to 2020 was conducted in this evaluation to assess three (3) of the five (5) metrics identified in Section 4: Program Evaluation. These metrics are: (A) The number of consumer problems handled; (B) The success in resolving the consumer problems handled; and (E) The extent to which information was provided to the public and policymakers about problems faced by the consumers served.

Ombudsman literature focusing on best practices indicates that Ombudsman reports should include 1) case resolution outcomes, whether informal, or through the formal process/appeal, whether cases are ongoing, and whether cases have been referred, identifying referral locations; 2) comparisons and trends over time and across the organization; 3) correlation with formal recourses if any; 4) visitors and/or consumer feedback, including information about the effectiveness of staff training over time; 5) education, outreach, and awareness-raising efforts; and 6) and follow-up on the recommendations made in previous years. (IOA Standards of Practice", 2009) Although OHCOBR annual reports incorporate to an extent all of these best practices, only the performance outcomes of OHCOBR that directly relate to the evaluation metrics will be highlighted in tables and analyzed in this section. However, other performance outcomes, for example, education and outreach and Advisory Council activities, also in OHCOBR annual reports, are discussed in specific areas of this report. This 10-year overview of the annual report aligns the OHCOBR performance with its legislative mandates, validates its role of intervening to assist consumers to navigate the health care system, and heightens its value and visibility to key policymakers and the public.

The Office of Health Care Ombudsman adhered to its legislative mandates through the publication of an annual report within less than two (2) years of its operation. Beginning in fiscal year 2011 to the present, except for an initial biennial annual report (FY-11-FY12), all subsequent annual reports have focused on a single fiscal year. The annual report is a comprehensive portrait of the service delivery performance, activities, and accomplishments of OHCOBR. Each report follows a format that includes: 1) Key policymaker messages, 2) Ombudsman staff, 3) Introduction, 4) Health Care Reform Update, 5) Advisory Council & Committees, 6) Collaboration-Stakeholder activities, 7) Success Stories, 8) Achievements, 9) Recommendations, and 10) Data Collection Summary & Highlights.

The annual report provides documented evidence of the service delivery impact of OHCOBR through its data collection summary and highlights. In collaboration with the Division of Analytics and Policy Research, Department of Health Care Finance, OHCOBR provides the statistics, tables, graphs, and accompanying analysis to demonstrate its performance achievements during a fiscal year. These reports fulfill the “reporting requirement” of the legislation to key policymakers and the public. The annual reports are distributed to all key policymakers such as the Office of the Mayor, DC City Council and its Committee on Health, and all collaborating district and federal government agencies and stakeholders. The annual reports and a summary of cases according to the fiscal year are also available to the public through the OHCOBR website.

OHCOBR fulfills its mission and legislative mandates through the resolution of “cases”. Cases and contacts are used interchangeably. They are individuals who contact OHCOBR, are insured or uninsured, and seeking help navigating the health system. The annual report indicates that OHCOBR receives “cases” through several methods, including telephone, email, letter, walk-in, appointments, its website, and outreach events. A review of the reports covering the evaluation period reveals that an average of 95% of contacts utilize the telephone to seek OHCOBR services. All contacts are recorded in a Standardized Health Care Ombudsman In-Take Tracking Log that has specific categories for classifying cases. Cases are categorized into two insurance categories: 1) Non-Commercial cases, which include all cases involving public health benefits including the DC Health Care Alliance (the Alliance), Fee-for-Service (FFS), Managed Care Organization (MCO),

Medicare, Dual Eligible (Medicaid/Medicare) and any other non-private insurance; and 2) Commercial Cases-Appeals and Grievances, that includes commercial health plans, also called private insurance plans. These cases involve individuals with health coverage through an employee-sponsored plan or individual. Grievances and appeals for these cases are handled differently by the OHCOBR than the cases involving public benefits programs. OHCOBR brokered for consumers appealing grievances against their private insurance carrier.

This review, illustrated as tables, is a comparative analysis of cases across fiscal years of the evaluation period. It focuses only on the following areas of non-commercial and commercial cases taken from the annual reports. They are 1) the number of all opened cases by insurance category, 2) the status and resolution of closed and opened cases at yearend, and 3) the analysis of days to close a case.

TABLE 1 NON-COMMERCIAL AND COMMERCIAL CASES NUMBER OF ALL OPENED CASES BY INSURANCE CATEGORY												
Insurance Category	*FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Total
NON-COMMERCIAL	3718	3313	4472	6233	7712	8241	8164	9009	11067	11395	11616	84,940
COMMERCIAL	9	131	120	274	192	197	256	241	242	259	289	2,210
TOTAL	3727	3444	4592	6507	7904	8438	8420	9,250	11,309	11,654	11,905	87,150

*No annual report available; only listing of accomplishments.

Table 1 (above) indicates the overall number of consumer problems handled by OHCOBR during the evaluation period. A total of 87,150 consumer problems were opened from FY 2010-2020 as non-commercial and commercial cases. Of the 87,150 cases, the majority, 84,940 or 97%, were non-commercial, while 2,210, or 3%, were commercial. It also shows an exponential increase in the number of consumer problems handled by OHCOBR from FY 2010-2020.

I. Non-Commercial Cases

TABLE 2 NON-COMMERCIAL CASES STATUS & RESOLUTION OF CLOSED AND OPEN CASES AT YEAR END											
Year-End Status & Resolution	FY 2010*	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Closed Cases-Successful (In favor of consumer)	3718	3273 99%	4444 99%	6200 99%	6550 85%	7,814 95%	7,676 95%	8,568 95%	11,001 99%	11,384 99%	11,562 99%
Closed Cases-Unsuccessful (Not in favor of the consumer)					60 1%	80 1%		53 1%	44 1%	11 1%	0 0%
Closed Cases (Referred Out) Resolution Undetermined					694 9%	66 1%	35 2%	0	0	0	0
Closed Cases-Sub-Total	3718 100%	3273 99%	4,444 99%	6,200 99%	7,304 95%	7,960 97%	7,901 97%	8,621 96%	11,045 99%	11,395 100%	11,562 99%
Open Cases-Still Pending Resolution	0	40 1%	28 1%	33 1%	408 5%	281 3%	263 3%	388 4%	22 1%	0	54 1%
Total All Non-Commercial Cases (Closed and Open)	3,718	3,313	4,472	6,233	7,712	8,241	8,164	9,009	11,067	11,395	11,616

*No annual report available; only listing of accomplishments.

Table 2 (above) indicates that during the evaluation period, of the 84,940 non-commercial cases opened by OHCOBR, 83,423, or 98 %, were closed, while 1,517, or 2% of the cases were pending resolution, in that they were not closed the same day. During FY2010 and FY2020, OHCOBR had 100% closures of its cases.

TABLE 3 NON-COMMERCIAL CASES ANALYSIS OF DAYS TO CLOSE A CASE -2010-2020											
	FY 2010*	FY ** 2011	FY ** 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Number of Cases Closed	3718	3,273	4,444	6,200	7,304	7,960	7,901	8,621	11,045	9,360	9,371
Average Number of Days to Close				3.6	2.0	1.4	1.6	1.8	1.8	1.5	2.1
Same Day Closures Cases				5200 84%	6472 84%	7350 89%	6999 86%	7683 85%	9393 85%	9360 82%	9371 81%

*No annual report available; only listing of accomplishments.

****Tables identifying the average number of days to close and same-day closures were not included in 2011/2012 Biennial report.**

Table 3 (previous page) further clarifies the status and resolution of closed non-commercial cases by comparing the average number of days to close a case and same-day case closures during the evaluation period. It begins with the FY 2013 annual report because of the comprehensiveness of the data reporting. However, it must be noted that despite FY 2010-FY 2012 being the initial operational years of OHCOBR, it was working to heighten its visibility to DC residents, noting that 11, 435 or 99% of the 11,503 cases handled during this period were closed. This was an impressive accomplishment by OHCOBR when its staff consisted of only nine (9) employees, of which three (3) were interns. During the evaluation period, OHCOBR closed 85% of its non-commercial cases during the same day with an overall average number of 2 days to close the remaining cases.

II. Commercial Cases

TABLE 4 COMMERCIAL CASES STATUS & RESOLUTION OF CLOSED AND OPEN CASES AT YEAR END											
Year-End Status and Resolution	FY10*	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Closed-Successful (In favor of the consumer)	9 100%	107 82%	93 78%	100 60%	68 11%	115 58%	120 47%	112 46%	124 51%	208 80%	250 86%
Closed Cases- Unsuccessful (Not in favor of the consumer)					7 4%	19 10%	69 27%	67 28%	51 21%	34 13%	38 13%
Closed Cases (Referred Out)-Resolution Undetermined				74 13%	16 32%	14 7%	24 11%	0	0	0	0
Closed Cases-Sub-Total	9 100%	107 82%	93 78%	174 73%	91 47%	148 75%	213 85%	179 74%	175 72%	242 93%	288 99%
Open Cases-Still Pending Resolution		24 18%	27 22%	69 27%	101 53%	49 25%	43 15%	62 26%	67 28%	17 7%	1 1%
Total All Commercial Cases-(Closed and Open)	9	131	120	273	192	197	256	241	242	259	289

***No annual report; FY10 listing of accomplishments**

Table 4 (above) indicates that during the evaluation period, of the 2,210 commercial cases opened by OHCOBR, 1,719 or 78% were closed, while 491 or 22% of the cases were pending resolution.

**TABLE 5 COMMERCIAL CASES
ANALYSIS OF DAYS TO CLOSE A CASE**

	FY 2010*	FY ** 2011	FY ** 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Number of Cases Closed		107	93	174	91	148	213	179	175	242	288
Average Number of Days to Close				91.6	37.1	81.3	110.4	114.3	99.5	112.3	75.7
Same-Day Closure Cases				70 40%	53 28%	10 5%	8 3%	8 5%	6 2%	7 3%	9 3%

*No annual report available; only listing of accomplishments.

**Tables identifying the average days to close and same-day closures were not included in the 2011/2012 Biennial report.

Table 5 (above) indicates commercial case closures beginning FY 2013-2020 indicate that 1510 or 88% of cases were closed during an average of 90.3 days, while 171 of commercial cases were closed on the same day.

CONCLUSION

This 10-year overview of the annual report aligns the OHCOBR performance with its legislative mandates, validates its role of intervening to assist consumers to navigate the health care system, and heightens its value and visibility to key policymakers and the public. The annual reports provide documented evidence to support the performance metrics required by Section 4: Program Evaluation of the Health Care Ombudsman Program Establishment Act of 2004. OHCOBR has handled 87,119 non-commercial and commercial cases for consumers in all wards of the District of Columbia, Maryland, and Virginia. Its staff has efficiently resolved and closed 83,423 non-commercial and 2,210 commercial cases during the evaluation period. Narratives of success stories further documents OHCOBR's success in resolving consumer problems. The annual reports have been an important tool for capturing and cataloging the performance outcomes of OHCOBR as it fulfills its mission and validating to key policymakers and the public its value in educating and serving DC residents as they navigate the health care system.

B. OPERATIONAL, LEGAL & ETHICAL POLICIES & PROCEDURES

An operational evaluation of the OHCOBR is designed to determine whether key structures have been implemented to ensure its efficiency in carrying out its role and responsibilities. This operational evaluation includes three areas of review, including 1) office policies and procedures for comprehensiveness and relevance; 2) staff comprehension of the organization's mission and goal, operational morale, and sufficient training; and 3) ethics and values and compliance with discipline-related standards.

I. Policies and Procedure Review – Comprehensiveness and Relevance

The Legal Subcommittee and the Policy and Procedures Subcommittee were combined in 2010, creating the Policy and Procedure and Legal Subcommittee. It was established to track and provide recommendations for new laws, policies, and regulations that impact day-to-day activities. The mandated activities and practice criteria of the Committee were:

- ❖ Assisting with developing operating policies and procedures for the Office of Health Care Ombudsman and Bill of Rights.
- ❖ Keeping OHCOBR abreast of health care policy and any new laws and regulations that may impact program operations.
- ❖ Providing recommendations for changes to health care policy legislation and other related health care programs or policies.

The review of policies and procedures was conducted under a request for information on the office policies and procedures. Indicators of policies and procedures include reviewing the scope of the procedures and evaluating whether the policies and procedures were accompanied by an indication of dissemination to staff and change updates. Interviews with staff noted that as policies are changed, they are updated, and staff meetings are held to inform the staff of the changes. A guide to the new procedures is kept in a folder for staff access. Staff report that policies and procedures are updated annually in connection with new laws and requirements, and if no changes are made, they “remain.” It appears that staff relies heavily on policies and procedures to guide critical activities such as case handling. However, the training documentation does not reflect that staff training has occurred in coordination with policy and

procedure changes. Information requests reveal that medical or clinical changes have occurred, but these specific changes were under the purview of the Clinical Committee.

Table 6 OCHOBR Policies and Procedures Review		
Policy Name	Origination Date	Date Updated
1. Telephone Etiquette	10/1/14	3/1/22
2. Voicemail and Email Retrieval	10/1/14	3/14/22
3. Case Assignment	10/1/14	3/15/22
4. Case Opening/Closing	10/1/14	3/15/22
5. File Management	10/1/14	3/17/22
6. Executive Office of the Mayor and Legislative Branch Requests	10/1/14	3/15/22
7. Collaboration with Other Department of Health Care Finance Staff	10/1/14	3/15/22
8. Medicaid and Alliance Eligibility Related Matters	10/1/14; 3/8/19	3/15/22
9. Referrals to the Long-Term Care Administration (LTCA)	10/1/14	3/15/22
10. Medicare-Related Matters	10/1/14	3/15/22
11. Commercial Insurance Related Matters	10/1/14	3/1/22
12. Clinical Review of Commercial Plan Cases by Ombudsman Advisory Council Clinical Subcommittee	10/1/14	3/1/22
13. In-Take Log for All Cases	10/1/14	3/15/22
14. Assistance with Administrative/Fair Hearing Request for Public Benefits within the Medicaid Programs and Health Care Alliance	10/1/14	3/15/22
15. Qualified Medicare Beneficiary (QMB) Card Requests	8/10/18	3/15/22
16. Requests for Reimbursement for Out-of-Pocket Expenses and Unpaid Medical Bills	10/22/19	3/15/22
17. Contact with Public Funded Providers, Facilities, and Health Plans	10/1/14	3/15/22
18. Out-of-State Medicaid-Related Cases	10/1/14	3/15/22
19. Personal Health Information, Privacy, and Security	10/1/14	3/15/22
20. Collaboration with Senior Leadership to Change Policy	10/1/14	3/15/22
21. Commercial Case Clinical Indicator Forms	10/1/14	3/1/22
22. DC HEALTH LINK INQUIRES AND ISSUES	10/1/14	3/15/22
23. Commercial Insurance Related to Forwarding to Department of Insurance, Securities and Banking	10/1/14	3/15/22
24. Summation of Cases Referred to the Department of Insurance, Securities, and Banking.	10/1/14	3/15/22
25. CLOSURE OF A COMMERCIAL CASE	10/1/14	3/1/22
26. Administrative Discharge/Closure of Commercial Insurance Cases	10/1/14	3/15/22
27. Commercial Cases-Submitting Independent Review Organization (IRO) Reports	No Date	No Date

28. MEDICAL EMERGENCY TRANSPORTATION COMMERCIAL CASE REVIEW	10/1/14	3/1/22
29. COMMERCIAL NON-COSMETIC BREAST REDUCTION CASE REVIEW	10/1/14	3/1/22
30. COMMERCIAL APPEALS – STANDARD OPERATING PROCEDURES IN FILING APPEALS FOR RICKETS	10/1/14	3/15/22
31. HUMAN GROWTH HORMONE	10/1/14	3/1/22
32. COMMERCIAL CASES MONTHLY NOTIFICATION	No Date	3/1/22
33. Retrieving and Filing of Commercial Appeal Cases	6/30/15	3/15/22
34. INTERNAL QUALITY REVIEW PROCESS	10/1/14	3/1/22
35. UNUSAL INCIDENT POLICY (For OHCOBR Use Only)	10/1/14	3/1/22
36. Expedited Appeals for Commercial Insurance Cases	10/1/14	under review 3/1/22
37. Short-Term and Long-Term Disability Cases	No date	3/1/22
38. Commercial Appeal Cases Held in Abeyance	7/17/17	3/1/22
39. PURGING OLD CASE FILES	8/16/18	3/3/22
40. CX BLADDER DETECT TEST	12/23/17	3/1/22
41. FILING CLOSED CASES	8/16/18	3/1/22
42. Commercial Cases- Reviewing Independent Review Organization (IRO) Reports	11/15/19	3/1/22
43. CLINICAL REVIEW FORM (DC Government)	No Date	No Date
44. E-mail Retrieval	10/22/19	3/15/22

The results from this review of policies and procedures indicate that many of the policies have been updated recently, possibly motivated by this performance evaluation and /or an attempt to use this inquiry as a direction to support critical aspects of operations. The fact that many of the policies were recently updated may also suggest that if there were changes to the policies, there may not have been sufficient time to disseminate policy changes to staff. However, the comprehensiveness of the policies and procedures suggests that employees have a wealth of documentation to ensure those common problems are handled similarly and consistently. Of note is a comprehensive policy on privacy/confidentiality and several policies address medical-related issues and outline how these issues are to be resolved. Several of the policies address the most common questions faced by staff, including initial resolution of Medicare and Medicaid issues, the issuance of QMB cards, etc. Using policy and procedures as a vehicle to address

common substantive problems can empower staff to be confident in addressing these issues when they are working with consumers.

II. Organization Staff

Since the establishment of the OHCOBR, the size of its office staff has increased. In 2009, its first operational year, the staff consisted of five (5) employees, expanding by 2011 to nine (9) of which three (3) were interns. By 2013, the office staff was 13, expanding to 17 in 2014 and remaining consistently between 16-18 until 2020 when it was reduced to 14. Since FY 2010, all OHCOBR professional staff hold membership in the International Ombudsman Association. Presently in 2022, the office staff is 17 employees. Since 2011, OHCOBR has consistently provided internship opportunities for students from local colleges and universities. Of ten (10) interns during the evaluation period, only two (2) have joined the professional staff while eight (8) were interns for a period of one (1) to seven (7) years, the latter an extremely long period as non-professional staff.

Information request responses regarding how consumers contact OHCOBR for services revealed that all contact, whether it is by telephone, fax, email, mail, or in person, is considered a case. Ninety-five (95%) percent of the consumer contacts are via telephone. All contacts are recorded in a Standardized Health Care Ombudsman In-Take Tracking Log that has specific categories for classifying cases as non-commercial or commercial. Each case is entered into the intake log which indicates the case worker. Unless otherwise assigned, the case worker who receives the is the staff person who handles the case until it is resolved. However, the number and complexity of cases managed by the office have increased exponentially. Comparing the average number of staff addressing consumer requests in FY 2014 (14 excluding executive staff of three (3)) to the average number of cases processed, (7904) results in an average of 565 cases per employee. In 2020 the number of cases (11,905) per employee rose to 850. The staff average resolution of cases over the past 10 years is almost 97% of cases, much of which (98%) are resolved within 24 hours. The increase in cases by employees coupled with the reduction in staff may strain future positive outcomes, especially if the caseloads are not analyzed to determine staff load efficiencies. Moreover, the increase in cases per employee can potentially increase the number

of more complex cases that remain unresolved beyond 24 hours. Since these cases are mostly handled by the clinical staff, the hiring of additional clinical staff could become necessary.

Staff Interviews

Ten (10) members of the office's professional staff, excluding interns, were interviewed. Each employee was asked the same ten (10) questions, and their responses were captured by the interviewer. Employees were told that the results of the interviews would be aggregated and de-identified. The results of the interviews suggest several themes about knowledge of the goals and mission of the agency, the importance of their duties to the mission, a typical day in their experience, and issues regarding teamwork and training.

The staff viewed the overall goal of the agency as helping residents, advocating, and assisting with health care services. Perception of the organizational goals evidences a variety of different answers showing that most did not know specifically the office goals but only have general impressions about the goals. A typical day for most employees included answering the phone, problem-solving, meeting with the public, and providing information. Employees reported task-related expectations like punctuality and phone answering, but there were many different answers, including accuracy, making follow-up calls, and emails. The majority reported that they worked as a team and that if there were team-related issues, they could handle them informally or get help from a supervisor. When dealing with difficult clients, most team members focused on calming the client down. Though they reported many cases of very difficult clients, they expressed that they knew why the person was upset, so they were able to be empathetic with the client. Anecdotally, some reported that they knew that many clients come to them as a last resort, and they wanted to provide an opportunity for the person to be heard, even if it meant taking their frustration out on the agency staff.

A new hire training manual is provided to all new employees and is a valuable tool for acclimating them to the operations of OHCOBR. The staff reported participating in training in customer service, Health Insurance Portability and Accountability Act (HIPAA), and Affordable Care Act (ACA) training. They also indicated that as District of Columbia employees, they participated in mandatory training required for all District employees. The staff can receive compliance or

professional training through the government’s professional development programs. Recent training included “Introduction to Federal Tax Information,” Cybersecurity, and Security Awareness. Employees can also request training, and in the past, these employees have had Ombudsman-related training. Employees learn a lot from each other and share the resolution of issues and problems.

III. Ethical Standards and Values, Discipline-Related Standards, and COVID-19 Concerns

Ethical Standards and Values

The last operational category addresses the alignment of OHCOBR’s code of ethics with the ethical principles of the Code of Ethics of the International Ombudsman Association (IOA). IOA values are independence, neutrality and impartiality, confidentiality, informality, commitment, responsiveness, and respect for diversity. OHCOBR, as discussed below, is aligned with IOA values. Additionally, as an entity of the District of Columbia Government, OHCOBR is required to adhere to the ethical standards and training of the DC Board of Ethics and Government Accountability. Ethics training is provided annually, but interviews with OHCOBR executive staff indicate that mandatory ethics training is only required at the supervisory level and not for all office staff. HIPAA training, as previously noted, is also provided.

OHCOBR’s code of ethics focuses on four of the most important ethical principles, independence, neutrality and impartiality, confidentiality, and informality. These principles support its mission and connect directly to its mission and vision statements. Though staff members used different words to explain their ethical behavior during their interviews, they spoke of many incidents where they worked diligently to solve problems for both residents and non-residents. They described themselves as compassionate listeners to others who did not have anyone else to explain their problems. The staff listened and attempted to help even when they could not.

Confidentiality and conflict of interest are addressed in the policies and procedure, and there is an indication that the policies have been recently updated. The confidential nature of health status requires requesting and receiving written consent to review HIPAA-related records. There

is no evidence that this policy has ever been breached, and it seems that the staff adheres to its requirement to carry out all interactions with consumers.

Alignment with Discipline-related Standards

As an ombudsman office, OHCOBR must align generally with the standards of practice in the discipline. The Standards of Practice of the International Ombudsman Association (2018) calls for Ombuds to identify trends, issues, and concerns about policies and procedures and provide recommendations for responsibly addressing those (“IOA Standards of Practice,” 2009). The article suggests that ombudsman offices capture and analyzes available data. However, they note that this is not limited to case processing data but that there would be an indication, even anecdotally, that the office is a safe, credible space where clients can share their views for discussing “even the most egregious concerns.” The office needs to be able to listen “compassionately, empathetically, non-judgmentally and then give voice to their concerns.” They need to demonstrate the ability to gather “rich perspectives from visitors, couple it with the data to enhance communication with decision makers and maximize opportunities for a meaningful response.” (“IOA Standards of Practice,” 2009).

There is evidence from the policy and procedure review that the agency has addressed trends beyond individual case-related resolutions and has integrated best practices from case resolution into future advice to insurers and health plans based on the compilation of case-related evidence. Additionally, OHCOBR has consistently captured and analyzed data on the cases it has addressed in its annual reports. Lastly, anecdotally, and as indicated by the survey results, there is evidence that the office seems to be a credible, “safe space” for consumers to share their concerns.

COVID-19 Operational Concerns

OHCOBR, like all government agencies, experienced the impact of the COVID -19 pandemic. In March 2020, the office was closed until August 2020 while the staff engaged in teleworking. Four (4) staff persons (supervisory) returned full-time to the office from August 2020 until July 2021, when all staff returned on a modified telework schedule. The COVID-19 protocols and restrictions eliminated walk-in traffic, and for a brief period, telephone calls decreased. Staff

utilized Team Meetings, Webex, and telephone conferences to provide customer service remotely. An online telephone system was implemented, as well as new email policies and procedures to handle the influx of email contacts.

When OHCOBR opened to walk-ins in late 2020, the Returning Citizens pilot program increased caseloads and service delivery. In 2019, the DC Council passed § 24–1303, Establishment of the Commission on Re-Entry and Returning Citizen Affairs, designed to advise the Mayor and Council on reintegrating individuals who had been incarcerated back into the community. The Mayor’s Office of Returning Citizen Affairs (MORCA) was also established under this legislation. One of the mandates of MORCA is to help individuals seek medical coverage through the Affordable Care Act or Medicaid based on their eligibility. OHCOBR staff assisted returning citizens with obtaining and navigating Medicaid coverage issues and completing Medicaid applications under a pilot program launched in late 2019. Since this review did not focus on the profile of consumers, it is not clear the number of returning citizens who were contacted or assisted by the office during this period. However, information about assistance to returning citizens was provided through staff interviews. Although the office was closed for a period due to the COVID-19 pandemic, the number of cases (11,905 -2020 v. 11,654 -2019) continued to increase, influenced by consumers seeking greater assistance to address COVID-19 health care services. Despite the lack of precise documentation, the inference is that the increase in OHCOBR cases during the COVID-19 pandemic is also attributed to returning citizens, a new consumer group, seeking health care services because of the new legislation and implemented pilot program.

CONCLUSION

The operational methodology and documentation of OHCOBR are sound and consistent with the requirements of the legislative mandate. However, the office is at a level of maturity that it needs to further document its processes and develop clear evidence of compliance. The evaluation team did not find evidence of non-compliance, but there were indications from discussions that not all employees consistently document case details. There may need to be a verifiable way to ensure that data collection processes capture the critical contact data needed for future

evaluations. This issue surfaced during the execution of the consumer survey, where there was a lack of contact information to follow up on cases after they were resolved.

C. ADVISORY COUNCIL & SUBCOMMITTEES

The Health Care Ombudsman Program Establishment Act of 2004 (D.C. Official Code 7-2701.01), Section 12 requires OCHOBR to establish an Advisory Council of members representing consumers, consumer advocacy organizations, health benefit plans, health care facilities, health care providers, government agencies and physicians. The Advisory Council, as noted in Sec.12(b), shall perform, at minimum, the following functions: (1) Advise the Ombudsman on program design and operational issues; (2) Recommend the criteria to be used in evaluating the performance of the Ombudsman Program; (3) Recommend Changes in the Ombudsman Program; and (4) Review data on cases handled by the Ombudsman and make recommendations based on this data.

I. Objectives, Scope, and Methodology

This section of the report focuses on the legislatively mandated and implemented activities of the Advisory Council. The following discussion focuses broadly on the role of the Advisory Council and explicitly on the roles of the Clinical and Special Needs subcommittees during the evaluation period of 2010-2020. It also includes an analysis of recent activities. The Policies and Procedures and Legal subcommittee and the Education and Outreach subcommittee, also entities of the Advisory Council, are discussed in specifically identified sections of the report. The evaluation team reviewed annual reports and related policy documents; and conducted interviews with the OHCOBR Clinical team and the Clinical and Special Needs subcommittees of the Advisory Council in conducting this phase of its evaluation.

II. Advisory Council Structure, Members, and Meetings

The Advisory Council of the OHCOBR was established in compliance with its legislative mandate in 2009, convening its first meeting on October 6, 2009, with thirty-nine (39) attendees. To carry out its mandated functions, initially, three (3) subcommittees were established. They are 1) Policies and Procedures and Legal, 2) Clinical, and 3) Education and Outreach. Ad hoc committees are established, as needed, to address specific issues and support the work of the

Advisory Council. To date, three (3) ad hoc committees have been established, Behavioral Health, Special Needs, and since January 2022, Returning Citizens. The Special Needs ad hoc committee became a standing Subcommittee of the Advisory Council during FY 2014.

Since its establishment, the Advisory Council has been a valuable resource to OHCOBR. As noted in his letter in the FY 2011/2012 Biennial report, DHCF Director Wayne Turnage recognized the OHCOBR Advisory Council stating that it “continues to play an integral role in guiding the Ombudsman’s Office staff with their input, expertise, and knowledge of the health care arena. Their contributions were used to improve the clinical review of cases, the amendments to the Bill of Rights laws, and the education of consumers about their health care coverage and benefits.” OHCOBR recruits members to serve on the Advisory Council who possess expertise in various areas of the health system/care community. Their expertise is critical when OHCOBR staff addresses issues that require their assistance. Members include doctors, lawyers, representatives from community organizations, health care organizations, other government entities, parents, and residents. Most members have diverse relationships or connections with DHCF or OHCOBR, as well as people with health care organizations in the community. Advisory Council members also recommend that new members serve on its subcommittees. There is a chairperson of each standing subcommittee who is selected from its membership. The present subcommittee memberships are Clinical (7 members), Children with Special Needs (19 members), Education and Outreach (8 members), Policy Procedures, and Legal (9 members).

There are two Special Ad Hoc committees: Behavioral Health (6 members) and Returning Citizens (10 members). Although there is no specific tenure for Advisory Council membership, most members have three (3) or more years of service, reflecting the tenacity, dedication, and consistency of their service to OHCOBR. Additionally, a review of Advisory Council minutes (2010 -2020) indicates that although council members attending meetings represent each subcommittee, most members do not consistently attend the Advisory Council meetings. In interviews, demanding professional schedules and other obligations were noted as impacting regular meeting attendance. As a result, some of the subcommittees were periodically chaired by OHCOBR staff. However, OHCOBR has solidified its relationship with council members by collaborating with them beyond the functions of Advisory Council subcommittees. This includes

collaborating in areas of specialty care with doctors, psychologists, and with health care organizations, DC government agencies, as well as for outreach activities, among others. The Advisory Council has maintained consistent relationships with these health care providers during the past eight (8) years. Interviews with subcommittee members revealed that members were satisfied with their roles and what the OHCOBR represents and accomplishes. An extrapolated conclusion is that although many Advisory Council members do not consistently attend meetings, their length of service on its various subcommittees, the satisfaction derived from their service, and collaborative relationships are indicators of their commitment to the mission of OHCOBR.

Clinical Subcommittee

The Clinical Subcommittee was established in 2010, and its role is to make recommendations for improving clinical practices within OHCOBR. The purpose of the Clinical Subcommittee-mandated activities include:

- ❖ Assist, file, and resolve individual cases. Collaborate with medical professionals to educate committee members about contemporary issues.
- ❖ Recommend policies and procedures to enhance continuous quality improvement regarding clinical practice.
- ❖ Develop a process for reviewing clinical complaints and grievances.
- ❖ Serve as external peer reviewers for Medicaid and complex medical cases.

The Clinical Subcommittee comprises health care professionals, including physicians, dentists, nurses, psychologists, clinical social workers, and other clinical healthcare stakeholders who possess the clinical expertise to assess and evaluate current health care standards, protocols, and best practices. It presently consists of seven (7) members, two of whom are members of the OHCOBR clinical team, and the others are external health care professionals. Although a member of the OHCOBR clinical team has previously served as co-chair of the Clinical Subcommittee, its present Chair is affiliated with the Medstar Washington Hospital Center. The OHCOBR clinical team comprises five (5) nurses, one of whom is the Associate Clinical Director. The OHCOBR clinical team closely coordinates with its Clinical Subcommittee's medical

professionals reviewing and providing opinions about the Ombudsman's office's complex clinical cases. It also evaluates commercial appeals, insurance denials, and follow-ups on denial letters, calls, or inquiries for assistance.

The Clinical Subcommittee has had many accomplishments during the evaluation period designed to improve the efficiency of OHCOBR. Among them are the (FY 2013) Mental Health Treatment Peer Review Checklist and the Non-Behavioral Peer Review Checklist to document reviewers' qualifications during the appeal of an adverse decision in commercial insurance cases. These forms provide a quality measure to ensure that the insurance company's reviewers have credentials like the member's treating provider regarding education and experience for mental and non-mental health cases. It is also responsible for handling commercial appeal cases assigned to the clinical staff by OHBOBR Appeals Case Associate Director or the Clinical Director. The assigned clinical staff person is responsible for the case until it is resolved.

Clinical Team-Commercial Cases-Appeal/Grievance

Commercial Cases involve commercial health plans, also called private insurance plans. These cases involve individuals with health coverage through an employer-sponsored plan or individual. Grievances and appeals for these cases are brokered by OHCOBR on behalf of the consumers appealing grievances against their private insurance carrier. During FY 2016, OHCOBR developed a tracking system to determine outcomes for commercial cases across fiscal years to ensure that all cases are closed regardless of when they were opened or referred elsewhere for resolution. This data is used to populate the closed Commercial Case Report, which details when each case was opened and closed and its disposition. Commercial cases handled by OHCOBR during the evaluation period are discussed under the section reviewing annual reports.

However, a synopsis of these cases revealed the following:

Insurance Category	*FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Total
COMMERCIAL	9	131	120	274	192	197	256	241	242	259	289	2,210

- OHCOBR handled 2,210 commercial cases during the evaluation period, with an exponential increase (FY 2010 - 9 cases to 289 cases in FY 2020) of these cases since 2010.
- Of the 2,210 commercial cases opened by OHCOBR, 1,719, or 78%, were closed, while 491, or 22%, were pending resolution.
- Commercial case closures beginning FY 2013-2020 indicate that of the 1719 cases closed, 1510 cases, or 88%, were closed during an average of 90.3 days, while 171 commercial cases were closed on the same day.

The increased number of commercial cases and the length of time for case closures, according to interviews, have placed a strain on OHCOBR clinical staff. In FY 2016, two (2) additional nurses were added to the OHCOBR clinical staff to assist with the commercial insurance caseload. Again, in FY2020, OHCOBR hired a nurse, who was a contractor, to assist with the closure of commercial cases. As evidenced by this previous need to hire additional nurses, the impact of the continuing increase of commercial cases, as well as additional consumers such as returning citizens and homeless residents seeking the services of OHCOBR, highlights the need for additional clinical staff to continue positive outcomes.

OHCOBR has developed templates and uses research articles to inform their decisions and recommendations, which helps efficiently resolve similar cases. For example, there was a need to help put in place special accommodations that integrate care and ensure coverage for certain patient groups “without delaying or reducing access while ensuring compliance with (the patient’s) confidentiality right” Annual Report (2014). To address this issue, members of the Clinical and Behavioral Health Subcommittee took the lead and introduced new disclosure forms for OHCOBR staff to use with mental health cases. This labor-intensive process resulted in new forms and recommendations representing innovative approaches that helped maximize service to vulnerable populations.

The Clinical Subcommittee and OHCOBR have efficiently reviewed commercial cases, demonstrating best practices. Additionally, the Subcommittee has incorporated legal guidance on mental health and dental cases, as noted in the annual reports.

Children with Special Needs Subcommittee

The Special Needs Subcommittee was initially created in mid-2013 as an ad hoc committee to review and recommend improved access to quality comprehensive care for children with special needs. It became a standing Subcommittee during FY 2014, and there are 19 members representing health care providers, physicians, and child service agencies addressing the needs of this population. The purpose of the Special Needs Subcommittee is to:

- ❖ Reviews and recommends ways to improve access to comprehensive care for children with special needs.
- ❖ Guides parents of children with special needs to obtain services.
- ❖ Proposes ways to improve performance and outcomes in care coordination among provider agencies, physicians, and other child service agencies.

According to Special Needs Subcommittee minutes, several recommendations have been made and approved by the Advisory Council so that OHCOBR staff can efficiently address the special needs of children. It has helped to increase awareness and availability of government-sponsored programs for DC residents who need specialized services. Some actions have been creating specific forms to obtain appropriate permission required in addressing the needs of minors and developing forms and a review process to track cases that meet special needs criteria.

CONCLUSION

The Advisory Council, in compliance with its legislative mandate and utilizing its four (4) Subcommittees, since 2009, has provided a significant role and shared interest in the outcomes of OHCOBR. It has made numerous recommendations that have been continuously and consistently implemented to improve the operations of OHCOBR to ensure that the health care rights of DC residents are addressed. It has been the bridge between OHCOBR and the health

care system responsible for forging relationships between consumers, consumer advocacy organizations, health benefit plans, healthcare facilities, healthcare providers, government agencies, and physicians. The professional expertise and participation of these individuals serving on the Advisory Council and its Subcommittees continue to ensure positive outcomes for OHCOBR.

The Clinical and Special Needs Subcommittees are two (2) of the subcommittees of the Advisory Council with special responsibilities. Their memberships consist of healthcare professionals with clinical expertise who assist OHCOBR in addressing clinical aspects of required cases and improving the quality of healthcare access for children with special needs. In addition, these professionals aid in researching and defining standard protocols and best clinical practices.

D. OUTREACH AND COMMUNITY EDUCATION ACTIVITIES

An important role of the OHCOBR is to inform consumers and help them understand their health care rights and responsibilities. The critical mandates specified in the Health Care Ombudsman Program Establishment Act of 2004 (D.C. Law 15-331; D.C. Official Code 7-2701.01) require outreach and community education activities. Section 6: Public Outreach explicitly states, “The Ombudsman Program shall implement innovative strategies and tools to maximize its outreach to consumers, including the provision of the following accessible information and services. “Identified are six (6) accessible information and services to ensure public outreach. They are discussed later in this evaluation. Additionally, under Section 4 (b) (1) C: Program Evaluation: Outreach and community education activities is a mandated criterion for evaluating program performance. Lastly, Section 12 allows the Ombudsman to establish an Advisory Council of members representing consumers, consumer advocacy organizations, health benefit plans, health care facilities, providers, government agencies, and physicians. To carry out these mandated functions, the Advisory Council established a subcommittee for Education and Outreach.

I. Objectives, Scope, and Methodology

This section of the report focuses on the legislatively mandated and implemented education and outreach activities. Although the evaluation period covers 2010-2020, the analysis will also discuss recent activities (2020-2022), where appropriate. The effectiveness and impact of education and outreach activities are determined by 1) heightening the visibility of OHCOBR, 2) informing and educating consumers of their healthcare rights and responsibilities, and 3) developing collaborative relationships with healthcare stakeholders. Stakeholders in this section focus on those involved in implementing education and outreach activities. The evaluation team reviewed education and outreach materials and annual reports. The team interviewed the Education and Outreach subcommittee and OHCOBR Outreach staff and attended outreach events.

II. Overview - Education and Outreach Subcommittee

The Education and Outreach Subcommittee comprises four (4) staff members. This subcommittee was formed to develop and provide information about health care coverage through outreach to individual consumers, health care providers, advocacy agencies, and other stakeholders.

The purpose of the Education and Outreach Subcommittee is to:

- ❖ Develop an education and outreach strategy and materials for District of Columbia residents about health care benefits plans, managed care plans, and health benefits plan options, or other health care options for uninsured residents; and
- ❖ Develop and provide information about health care coverage to residents of the District of Columbia through outreach to consumers, health care providers, advocacy organizations, and other stakeholders.
- ❖ Facilitate public outreach awareness by suggesting outreach strategies that increase awareness of government-sponsored programs such as DC Medicaid, HealthCare Alliance, Qualified Medicare Beneficiary (QMB), Medicare, and the Home and Community Based Waiver Programs.

The following activities were implemented to determine the effectiveness and impact of the education and outreach activities on DC residents 1) heightening the visibility of OHCOBR, 2) informing and educating consumers of their healthcare rights and responsibilities, and 3) developing collaborative relationships with healthcare stakeholders.

III. Accessibility of Information to Heighten Visibility

To heighten visibility and inform consumers about their health care rights, and services provided by the Ombudsman Office, Section 6: Public Outreach explicitly states, “The Ombudsman Program shall implement innovative strategies and tools to maximize its outreach to consumers, including the provision of the following accessible information and services. “Under the auspices of the Education and Outreach Subcommittee, a strategic plan with goals was developed and implemented in 2010 to operationalize its purpose. Table 7 below highlights the legislatively mandated activities and actions developed and executed by OHCOBR to provide accessibility of information about its services and heighten its visibility to DC residents and healthcare stakeholders.

TABLE 7 OHCOBR Legislative Mandates and Actions

	Mandated Activities	OHCOBR Actions
A.	Toll-free telephone number	<p>The toll-free number, 1-877-685-6391, was created when the office officially opened in 2009.</p> <p>TTY services via DC Government link and other reasonable accommodations upon request. 711 or alternate number 1(877) 685-6391, 311, and language line. Receives telephone calls averaging 150 – 200 daily and 750 – 1000 calls weekly.</p>
B.	Internet and website access	<p>Website: healthcareombudsman.dc.gov and Email, healthcareombudsman@dc.gov, were both created in 2011.</p> <p>WebReader reads data to users who need accommodations.</p> <p>Facebook and Twitter</p> <p>Designed official logo</p>
C.	In-person counseling;	<p>Staff -Accommodates in-person counseling via walk-ins and at outreach events. Approximately fifteen (15) daily walk-ins.</p> <p>Provides Interpreters upon request.</p>
D.	One-page Flyer describing program services	<p>Brochures available in English, Spanish, Amharic, Chinese/Mandarin, French, Korean, and Vietnamese.</p> <p>One-page Health Care Ombudsman Fact Sheet in English and Spanish on the Website and distributed at outreach events.</p> <p>Health Care on Tap brochure (2015) (English and Spanish.); Your Health Care Advocate (2019), Health Coverage in DC: Appealing Health Insurance Decisions.</p> <p>A QR code on the bottom of the brochure opens directly to the Ombudsman Website.</p> <p>Produced Video “The Connection” in English and Spanish</p>
E.	Establish relationships with organizations in each Ward of the city to provide outreach and receive referrals.	<p>Participates in ward-specific education and outreach events sponsored by collaborative stakeholders and community organizations.</p>
F.	Conduct public outreach by providing awareness and availability of government-sponsored programs such as DC Medicaid, HealthCare Alliance, Qualified Medicare Beneficiary (QMB), Medicare, and the Home and Community-Based Waiver Programs.	<p>Collaborative and coordinated services with government-sponsored programs for participation in education and outreach events and service delivery.</p> <p>In-person counseling at education and outreach events.</p>
G.	Educate consumers about health benefits plans, managed care health plans, and their health benefits plan options, or other health care options available for uninsured consumers in the District of Columbia.	<p>Participates in ward-specific education and outreach events sponsored by collaborative stakeholders and community organizations.</p>

IV. Informing and educating consumers about their healthcare rights and responsibilities

In collaboration with health care stakeholders, district government agencies, and community groups, OHCOBR has participated in outreach and education activities since FY 2009 and continues to reach thousands of DC residents. Initial outreach events were in collaboration with the DC Office on Aging. Securing federal award funds, OHCOBR heightens its visibility to DC residents by developing a uniquely recognizable office logo, executing a media campaign, and marketing culturally competent educational materials for distribution throughout the District of Columbia. Launched in October 2014 in Ward 5 and continuing through 2016, the grant-funded Health Care on Tap was a monthly neighborhood outreach program that involved OHCOBR staff bringing health care education into local restaurants, bars, and non-traditional public/private locations. In FY 2015, the largest number of requests for assistance from OHCOBR originated from Ward 5. It was an opportunity for residents to meet with health care professionals or service providers in an intimate setting to receive information about health insurance and seek answers to resolve any issues.

Besides the Health Care on Tap initiative, OHCOBR does not sponsor outreach events but receives invitations from collaborative stakeholders, community organizations, and various district government agencies, i.e., the Office on Aging, to attend events. In FY 2015, the largest number of requests for assistance from OHCOBR originated from Ward 5. Education and outreach events are primarily ward-specific, while others, such as NBC and Telemundo Health Expo and the Mayor's Senior Symposium, are city-wide. These education and outreach events are an important marketing opportunity for OHCOBR, allowing its outreach staff to promote its services to residents. Staff provides recertification information, addresses problems with health care, and provides information to people who might be unaware of services offered by the Ombudsman Office, among other issues. However, OHCOBR has only two (2) full-time education and outreach staff. Interns or other available staff assist when needed, but occasionally attendance at events depends on staff availability.

TABLE 8 OUTREACH & EDUCATION EVENTS BY WARDS									
	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	
Wards	Events	Events	Events	Events	Events	Events	Events	Events	Ward Event Totals
W1	1	1	1	3	3	1	0	2	12
W2	1	4	6	6	3	5	5	4	34
W3	3	2	1	8	1	3	7	1	26
W4	2	2	2	1	9	4	2	2	24
W5	1	6	4	10	4	7	13	6	51
W6	2	2	3	4	5	6	8	7	37
W7	1	1	1	5	2	4	1	1	16
W8	0	0	3	3	8	3	12	0	29
Total	11	18	21	40	35	33	48	23	229

Table 8 (above) shows that the number of outreach events has increased during the past ten (10) years. There were 229 ward-specific education and outreach events from 2010 to 2020. The least number of events were held in Ward 1, with 12 events, and Ward 7, with 16 events. The highest number of events was 51, held in Ward 5, followed by 30 events in Wards 2 and 6, and 20 events held in Wards 3 and 4. Although there were no events in Ward 8 during FY 2013, 2014, & 2020, it exceeded Wards 3 and 4 with 29 events during the evaluation period.

TABLE 9 OHCBR CONTACTS BY WARDS												
Wards	*FY 2010	FY 2011	FY 2012	**FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	Total Contacts
1		377	498		733	867	857	947	1,199	1,354	1,743	8,575
2		439	652		883	975	951	1,124	1,258	1,240	1,026	8,548
3		154	210		358	378	370	341	459	367	334	2,971
4		410	578		1,046	1,045	1,121	1,259	1,406	1,536	2,006	10,407
5		526	686		1,249	1,375	1,386	1,332	1,658	1,796	1,718	11,726
6		347	433		900	830	830	900	1,142	1,077	998	7,757
7		504	670		1,358	1,459	1,381	1,597	2,183	2,127	2,058	13,337
8		431	625		1,168	1,320	1,261	1,546	1,782	1,946	1,770	11,849
Total Contacts	3,727	3,188	4,352	**6,507	7,695	8,249	8,157	9,046	11,087	11,443	11,653	81,377

*No annual report available; only listing of accomplishments.

****Ward breakout data was not available in the report.**

Table 9 (previous page) identifies the number of District of Columbia residents who contacted the OHCOBR according to Wards. The largest contacts were from Ward 7 at 13,337, followed by 11,849 from Ward 8. Ward 3 represents the lowest number of contacts at 2,971. However, the total number of DC residents seeking OHCOBR services increased annually and by the end of the evaluation period was threefold, from 3,727 contacts during the fiscal year 2010 to 11,653 contacts by the fiscal year 2020.

Although there is no data analysis in the annual reports, directly comparing the ward-specific outreach events (Table 8) to the number of residents from each ward who, as contacts, utilize the services of OHCOBR (Table (9), a relationship is extrapolated. A comparison of ward-specific outreach events to ward-specific contacts show that despite the lowest number of outreach events occurring in Wards 7 (16 events) and Ward 8 (29 events), the largest number of contacts or DC residents, 13,337 and 11, 849, respectively, utilizing OHCOBR services were from these wards during the evaluation period.

V. Developing collaborative relationships with healthcare stakeholders

Throughout the evaluation period and to the present, OHCOBR has consistently developed and cultivated collaborative relationships with health care stakeholders, district government agencies, and community organizations. These relationships have contributed tremendously to the positive impact of OHCOBR by 1) heightening its visibility among DC residents through its annual participation in education and outreach events sponsored by these stakeholders and 2) serving as the health care delivery resources required for it to effectively carry out its mandated functions. The onset of the COVID-19 pandemic in March 2020 challenged the effectiveness of the healthcare system. Despite an increased need for information about healthcare services, COVID-19 restrictions and protocols canceled all in-person education and outreach events. Healthcare stakeholders successfully pivoted to virtual events, thus allowing OHCOBR to continue its services to DC residents. Approximately (10) ten virtual education and outreach events were held in FY 2020. Although a viable option, the lack of accessibility to technology and knowledge of its utilization by segments of DC residents, were not issues overlooked by OHCOBR. Thus, staff teleworking during office closure and the return to the office by some staff during August 2020

allowed OHCOBR to address the increasing demands of this period. As of FY 2022, approximately seventeen (17) education and outreach events were held from March 2022 to August 2022. Three (3) virtual and fourteen (14) in-person outreach events have resumed but are required to adhere to COVID-19 protocols of masking and social distancing. Recent COVID-19 warnings necessitate the continuation of virtual events as a viable alternative. Recently in July 2022, OHCOBR participated in a virtual Qualified Medicare Beneficiary (QMB) outreach event held for DC senior residents that were observed by a team member. The event was sponsored by the Senior iPad Program of the District of Columbia Department of Aging and Community Living (DACL) and managed by WildTech. To help District of Columbia seniors stay connected during the COVID-19 pandemic, this program provided free Apple iPads with Internet, training, and support to seniors. The iPads allowed seniors to access virtual outreach events. Sixty-five (65) participants attended the event via telephone, iPad, laptop, or computer.

The evaluation team also attended an education and outreach event in July that targeted the Asian American community and an event sponsored by the District of Columbia Department of Aging and Community Living (DACL). The team observed OHCOBR's participation in the Community Health and Resource Fair at the Wah Luck House, a senior living facility for Asian Americans. Approximately 75 residents and individuals from the community attended. This event is an example of the outstanding collaborative relationships between OHCOBR and district government agencies, and healthcare service providers. It showcases its expansive outreach efforts to the District's diverse communities in carrying out its role of educating residents about how to navigate the healthcare system.

CONCLUSION

OHCOBR's strategic plan goals guided the implementation of the legislatively mandated requirements for outreach and community education activities. It has effectively heightened its visibility through the development and implementation of innovative strategies and tools and has maximized its outreach to DC. Residents. By developing brochures, its website, social media channel, and other resources, OHCOBR's outreach seeks to include the majority of diverse DC communities. In collaboration with health care stakeholders, district government

agencies, and community groups, OHCOBR has sponsored and consistently participates in outreach events that continue to reach thousands of DC residents annually. These collaborative relationships have also expanded the service delivery reach of OHCOBR to new consumers, such as returning citizens. Lastly, during the unexpected consequences of the COVID-19 pandemic, the adaptability of OHCOBR staff and innovative leadership, along with its solid collaborative relationships with health care stakeholders, led to a pivot to virtual outreach activities that allow them to continue to engage in outreach education activities and achieve positive outcomes.

E. STAKEHOLDERS AND POLICYMAKERS

I. Stakeholders

The Health Care Ombudsman Program Establishment Act of 2004 (D.C. Law 15-331; D.C. Official Code 7-2701.01), which established OHCOBR, also identifies under Section 5, its Duties. Among the ten (10) duties explicitly stated, duties 7, 8, and 9 implicitly allowed for the collaboration and coordination of OHCOBR with other health care agencies and organizations, known as “Stakeholders.” These specific duties are Section 7) refer consumers, when appropriate, to other existing organizations for assistance and work jointly with other consumer organizations, as appropriate; Section 8) work with health care providers to develop working relationships that enhance coordination and referrals; and Section 9) make appropriate referrals to the specific departments and agencies in the district.

These explicitly stated duties require that the OHCOBR collaborate and coordinate with various consumer organizations, health care providers, and various local and federal government agencies in fulfilling its mandated responsibilities. As stakeholders, these entities share a common interest in the outcomes of OHCOBR. These stakeholders have an interest in the success of the program and are important partners because their decisions are key to its daily operation and rights-based health care demands. As affirmed in OHCOBR annual reports, “the cooperative relationships that we cultivate ensure highly effective and responsive action when consumers are referred for assistance.”

OHCOBR collaborates with numerous agencies and organizations to coordinate the delivery of health care and other valuable support services. It serves as an independent and confidential intermediary ensuring that District consumers have access to health benefits and that those benefits meet their needs. The role of OHCOBR staff is to resolve complaints and facilitate appeals and grievance processes, as well as provide information about certified providers. This collaborative relationship maximizes consumer access to services and pertinent information.

A. Evaluation Methodology

This report evaluates the relationship and interaction between OHCOBR and inter-agency and external stakeholders to assess levels of cooperation and collaboration. A qualitative survey and interviews were designed and conducted to examine the relationship of OHCOBR with its stakeholders during the evaluation period (2010-2020) and recently, where appropriate. A twelve (12) question survey was developed, and interviews of Stakeholders were conducted between February and April 2022 to determine the level of responsiveness and effectiveness of Stakeholders in supporting the mission of OHCOBR. OHCOBR provided a list of sixteen (16) Stakeholders who are presently (2022) actively involved and representative of the spectrum of the healthcare system in the District of Columbia. Survey responses were obtained through interviews conducted by phone and as responses to the questions online via e-mail. The 12 questions were designed for completion within 20-30 minutes. Ninety percent (90%) of the Stakeholders opted to complete the questionnaire via email. Of the sixteen (16) stakeholders attempted, fourteen (14) were contacted because the contact information for two (2) was incorrect. Of the stakeholders contacted, only six (6), or 43%, completed the survey questions.

B. Overview

During the evaluation review, a review of the annual reports and staff interviews indicate that healthcare stakeholders included members of DC and federal government agencies, non-profit advocacy groups, health care providers, health plan partners, and community-based service providers. The number of active key stakeholders has fluctuated from a high of thirty-two (32) in 2018 to its present of sixteen (16) in 2022. However, from 2013 to 2020, there were twenty-nine (29) to thirty-two (32) healthcare stakeholders consistently collaborating with OHCOBR.

It is also important to note that stakeholders report that they have been integral active supporters of OHCOBR when acting as participants on the subcommittees of the Advisory Council and sponsors and participants of outreach activities. The present sixteen (16) stakeholders actively coordinating and collaborating with OHCOBR represent the spectrum of the healthcare system in the District of Columbia.

The following is an illustration of these stakeholders.



C. Analysis of Staff and Stakeholders Interviews

Staff Interviews

Stakeholder engagement is extremely beneficial to the effective operation and impact of the service delivery of OHCOBR. According to the Future of Healthcare, May 2020, the quality of the Healthcare systems depends heavily on how mobilized, concerned, and engaged Stakeholders and professional groups are serving as collaborators to ensure quality healthcare services policies and funding. Engaged stakeholders can contribute to and make an impact on policies, processes, and necessary changes that will affect the office and role of the Ombudsman.

Interviews with senior OHCOBR leadership validated the importance of stakeholder relationships and how crucial and essential it is to have actively engaged stakeholders for the success of the office. During several interviews with senior staff, including clinicians, examples were provided of perspectives and expertise from the stakeholders that helped OHCOBR efficiently finalize complaints and access health benefits or services. They further suggested that receiving additional information from stakeholders allows prompt and improved decision-making of ongoing processes, services, or policies. Staff interviews also indicated that the levels of positive feedback with stakeholders have remained broadly consistent during the past 10 years.

Stakeholder Interviews

The survey and interview responses of the Stakeholders also highlight opinions on the importance of their relationships and engagement with OHCOBR. As previously noted, of the fourteen (14) stakeholders contacted and sent the survey, only six (6) or 43% completed the survey questions. Therefore, the following reflects their opinions.

- ❖ Five (5) or 83% of stakeholders indicated that they completely understand the purpose, mission, and policy of OHCOBR. In comparison, one (1) or 17% of stakeholders indicated understanding the mission of OHCOBR but does not fully understand how OHCOBR operationalizes and implements its mission.

- ❖ All stakeholders reported satisfaction with their communication and engagement with OHCOBR and indicated that it has been broadly consistent. They also reported satisfaction with the performance of the OHCOBR and indicated they have a strong working relationship with the staff.
- ❖ Three (3) or 50% of stakeholders indicated meeting quarterly with OHCOBR staff; two (2) or 33% either attend regular meetings scheduled by the staff of OHCOBR or stakeholders. Additionally, because of the need for ongoing collaborative discussions, one key stakeholder indicated contacting OHCOBR daily.
- ❖ During the peak of COVID-19, 100% of all responding stakeholders indicated they could continue their usual relationship with OHCOBR, noting that their staff continued to interact with OHCOBR about collaborative discussions at various levels and in a variety of ways. The average time of interaction continues to be two (2) to three (3) times a month, while two (2) stakeholders indicated their interaction ranges from daily contact to ten (10) to twenty (20) times per week. More contact is scheduled when there are enrollee concerns, specific consumer complaints, or cases needing attention.
- ❖ Stakeholders report involvement with the Advisory Council and subcommittees and that overall engagement with OHCOBR is thorough and consistent.
- ❖ All Stakeholders indicated consistent attendance of OHCOBR staff at their sponsored education and outreach activities, including all virtual events due to COVID-19 restrictions.

Overall, according to the Stakeholder responses to the survey and interviews, there is effective communication with OHCOBR. The opportunities to work collaboratively with OHCOBR leadership and staff strengthen their relationship, develop trust, and engage in team building while addressing the needs of the consumers and residents of the District of Columbia.

CONCLUSION

Since 2013, stakeholders have provided a significant role and shared a common interest in the outcomes of OHCOBR. Because these stakeholders have an interest in the success of the Health Ombudsman Office in the District of Columbia, effective collaboration, communication, and coordination have continued to serve as a major focus in maintaining continuity in the operations and partnership. Results of the Stakeholders' survey clearly emphasize a forthright commitment and determination by stakeholders to provide quality and strategic decisions in their daily operation with OHCOBR.

II. Policymakers

The Mayor and DC Council are important policymakers who directly and indirectly support all district government agencies, including the OHCOBR. Although OHCOBR, under legislative authority, operates with full autonomy and independence, it is organizationally positioned within the Department of Health Care Finance (DHCF). DHCF, under the leadership of Director Wayne Turnage, is a cabinet-level agency of the Executive Office of the Mayor. DHCF, in addition to OHCOBR, administers the District's Medicaid program, Children's Health Insurance Program (CHIP), and other publicly funded health care benefits programs. These programs are collaborative partners with OHCOBR, facilitating access to the health care system by DC residents. The DC Council fully supports OHCOBR with approved funding from several sources: DC appropriations, Federal Medicaid matching funds, special purpose funds for Patient Bill of Rights expenses, and funds from assessments by commercial insurers. Additionally, the Committee on Health of the DC Council, responsible for matters concerning health, exercises legislative jurisdiction over DHCF and, thus, legislative oversight of OHCOBR.

This section of the report addresses the final evaluation metric of Section 4: Program Evaluation of the Health Care Ombudsman Program Establishment Act of 2004, which states the evaluation shall consider: "The extent to which information was provided to the public and policymakers about problems faced by the consumers served." As discussed in the section focusing on OHCOBR annual reports, these reports have been an important tool for capturing and cataloging the performance outcomes of OHCOBR as it fulfills its mission; and validates to

policymakers and the public its value in educating and serving DC residents as they navigate the health care system. The annual reports fulfill the “reporting requirement” of the legislation to policymakers and the public. They are distributed to all policymakers, including the Office of the Mayor, DC Council and its Committee on Health, and all collaborating district and federal government agencies and stakeholders. The annual reports are also available to the public through the OHCOBR website.

To ascertain insight into the interactions and level of satisfaction of policymakers with the performance of OHCOBR, contact through e-mail and phone interviews were conducted with the constituent services directors of the councilpersons serving on the DC Council Committee on Health. Constituent services directors, rather than the councilperson, were selected for interviews under the assumption that they were most likely to interact with OHCOBR because of their direct interactions with ward constituents addressing health care concerns. There are five members of the Committee on Health, one of whom, Councilman Vincent Gray, Ward 7, serves as Chair. Other members are Charles Allen (Ward 6), Brianne L. Nadeau (Ward 1), Mary Cheh (Ward 3), and Christina Henderson (at Large).

Four (4) constituent services directors and the Deputy Committee Director responded through emails or were interviewed. The following is a synopsis of responses:

All respondents praised the OHCOBR director and positive interactions with staff and services. Three responses capture the overall sentiment of the constituent service directors and the Deputy Committee Director. One Constituent Director stated, “Our experience with the OHCOBR, although limited, has been positive. Constituents who have reached out to our office needing assistance enrolling or unenrolling from benefits have expressed their satisfaction with OHCOBR’s response time and the outcome of the request.” While another noted, “I’m confident when I say Councilmember Allen’s Constituent Services team is thrilled with the service we receive from the Office of the Health Care Ombudsman. We have nothing but glowing reviews from our residents! The response is always immediate and complete and with a smile.” Lastly, one director indicated, “I think the Office is doing a fantastic job. I have not received any complaints about the many services OHCOBR provides.” These responses from

the staff of the Councilpersons on the Committee on Health are positively beneficial for OHCOBR's relationship with DC Council and these specific policymakers. Although funding appropriation was not a metric of this evaluation, one can extrapolate that members of the Committee on Health are strong advocates and supporters of adequate funding for the OHCOBR influencing their Council colleagues during the budgetary cycle. Constituent services directors and the Deputy Committee Director also provided insightful recommendations for improving OHCOBR services and expanding its outreach to residents. These recommendations included: 1) More community engagement designed to heighten OHCOBR's visibility that includes updating information on social media platforms; and invitations to attend Advisory Neighborhood meetings and Councilmember Gray's Leadership Council meetings. 2) Request that OHCOBR increase its engagement with Councilmember offices so that staff can acquire more information about its role and responsibilities on behalf of their constituents. 3) Recommend that OHCOBR is proactive by preparing to respond to emerging health-related issues, i.e., monkeypox, reproductive rights, new COVID variants, and protected populations, i.e., DC homeless and returning citizens, that have the potential of increasing demands for its services.

The relationship between the Director of the Department of Health Care Finance and the Ombudsman is integral to OHCOBR's effective performance. A discussion was held with Director Wayne Turnage and Chief of Staff, Ms. Melanie Williamson, about their perspectives on the leadership of the Ombudsman and the future of the office. Mr. Turnage indicated that the Ombudsman has demonstrated excellent leadership and programmatic outcomes since the office's inception. He reported that OHCOBR's staff has efficiently handled and resolved the various health-related issues. As a member of his leadership team, Mr. Turnage noted that Ms. Holt has been a dedicated leader who has resolutely sought resources to ensure the efficient operation of OHCOBR. Ms. Williamson, echoing the comments of Mr. Turnage, agreed that Ms. Holt, because of her experience and knowledge as an ombudsman, continues to be an invaluable resource. Hypothetically musing, Mr. Turnage pondered that he could not imagine OHCOBR without her leadership. Specifically asked about leadership succession planning, he acknowledges that this issue requires future discussion. Discussing the potential of increasing

OHCOBR caseload due to the health care needs of protected populations, i.e., DC homeless and returning citizens, Mr. Turnage anticipates the need for additional financial resources.

CONCLUSION

Policymakers that exercise legislative jurisdiction and oversight of OHCOBR expressed praise and positive interactions with its leadership and staff. They are strong advocates and supporters and are pleased with the service delivery outcomes to their constituents. Both emerging health-related issues and leadership succession planning are potential OHCOBR concerns that require policymakers' immediate and future attention.

F. CONSUMER SATISFACTION SURVEYS

I. Overview

An important requirement of the evaluation is assessing the effectiveness and impact of the operations of the Office of the Health Care Ombudsman & Bill of Rights in helping residents navigate the health care system. A mandated criterion for evaluating its performance in the Health Care Ombudsman Program Establishment Act of 2004 is Section 4, Program Evaluation, subpart (b) (1) (D): "Satisfaction of consumers served by the program." This section also requires the OHCOBR to biannually evaluate its activities, including the satisfaction of consumers. A Consumer Satisfaction Survey has been the primary instrument developed and administered to obtain this information. Since the operation of OHCOBR, two consumer satisfaction surveys have been conducted. The first was in FY 2011 and during the evaluation period (2010-2020), and recently under the auspices of this evaluation process (FY22). A brief synopsis of the first Consumer Satisfaction Survey is included. However, there is no attempt to compare the (2) two survey responses because of substantial differences noted in the discussion of the hypothesis and variables of this evaluation survey. Consultation, support, and the data collection required for administering the survey were provided by the two (2) OHCOBR Data Managers responsible for data collection and analytics.

Customer Satisfaction Survey – FY 2011

The first Customer Satisfaction Survey was administered by OHCOBR staff during FY 2011, approximately two (2) years after its operationalization. It was administered by telephone to a pool of 900 consumers to obtain a sample size of 331. Only 101 consumers responded to nine (9) questions focusing on the efficiency of office functions and procedures. Survey response rates were as follows:

- 33% of respondents heard about the Ombudsman’s Office by word of mouth.
- 80% used the Ombudsman service for the first time.
- 89% were satisfied with the ease of contacting the Ombudsman.
- 64% were satisfied with the promptness of the calls returned.
- 70% were satisfied with the Ombudsman's efforts to follow up and provide a status update on their case.
- 81% indicated that their issue was resolved.
- 77% were overall satisfied with how their case was handled
- 86% were very likely to contact the Ombudsman again.

OHCOBR indicated that the results of the Consumer Satisfaction Survey were vital indicators of consumer content with its effectiveness and impact. It also indicated that results revealed other areas that should be utilized to assist with identifying alternative methodologies to remediate grievances and appeals and training, staff members. This report includes the results of this Consumer Satisfaction Survey only to establish context about the initial survey and because some of the questions were replicated in this survey. It does not attempt to provide an analysis of the 2011 responses.

II. Consumer Satisfaction Survey- 2022

Survey Instrument & Protocol

A Consumer Satisfaction Survey instrument was developed to measure consumer satisfaction with OCHOBR. To ensure professional and ethical practices of survey implementation that protect the rights of human subjects, the study procedure and the survey instrument was

reviewed and approved by the Institutional Review Board (IRB) of the University of the District of Columbia. Obtaining IRB approval required ethical training for all evaluation team members, expedited review of survey procedures, and implementation of informed consent protections for survey participants. Study participants could elect to receive a \$25 Walmart gift card after completing the survey by providing additional contact information. The survey monkey platform was utilized to complete the survey. Participants could take the survey by email, or evaluators could administer the survey by telephone. Five (5) team members, including one (1) who was bilingual (Spanish), administered the survey by reading the questions and capturing the response in the electronic survey instrument.

Survey Population

OCHCOBR consumers are represented interchangeably as “case or contact” and are defined as an unduplicated count of insured or uninsured individuals who contact the office. Each case may involve multiple interactions between OCHCOBR and the customer or the customer’s representative. The timeframe for case resolution is captured as an integer of “0, 1, 2 days or longer”. OCHCOBR’s case resolution statistics from its annual reports show that in most cases, 98% are solved within 0-2 days. Evaluators contend that these cases may not adequately measure the effectiveness and impact of program services or the engagement of OCHCOBR staff. Therefore, the survey population selected represents customers whose cases required 7 + days. The assumption was that if these consumers were satisfied with OCHCOBR services, despite the length of time for closure, their perspective would represent a more valid indicator of consumer satisfaction and provide a better indication of the effectiveness and impact of OCHCOBR’s service delivery.

Contact information data was provided by OCHCOBR data managers. Consumer cases representing 7+ days of closure between October 2018 and September 30, 2020, were randomly selected from its database. This stratified sample of cases represents the date and duration requirements. Of the 3,141 cases identified, only 1,477 cases qualified to be included in the survey population pool because of missing or incomplete telephone numbers and email addresses. Further, there were only (55) email addresses, which required the survey to be

administered predominantly by telephone. A calculation of the standard error for the study's sample is less than one (1) percent (.10%). The small value of the sampling error indicates that the results can be attributed to the population of the stratified sample drawn. However, the missing data from the original cases can skew the error estimate (Sharma, 2017). Sampling for future surveys should include additional steps to validate the error estimate.

Survey Barriers and Challenges

Challenges that **influenced administering the survey** included:

1) Inability to launch an email survey because of the lack of email addresses and telephone numbers for consumers in the OHCOBR database. As noted, 96 % of surveys were collected by telephone and conducted by team members who completed survey responses. There were only 55 email surveys sent, of which seven (7) were completed. Of the 55 email invitations sent, two (2) bounced, 38 were never opened despite three (3) follow-up reminders, and 15 were opened, resulting in seven (7) completed surveys.

2) Unreliable telephone contact information in the population pool. Of the 1477 cases that comprised the survey population, there were 434 (30%) non-working/disconnected phone numbers. Since much of the work done by the office is via telephone, there was an expectation of a greater number of valid telephone numbers. An additional 601 calls (40%) were made to consumers where the caller was not the intended participant and/or where the intended person was absent from home. Voice mail was left when possible. During the phone administration of the survey, 198 refused to participate by indicating "No" or hanging up the phone during the greeting protocol. Additionally, 11 cases in the survey pool represented someone who was now deceased or incarcerated.

3) Language Barriers. The random selection of consumer cases did not control for demographic indices such as race and ethnicity. Still, as the survey was being administered, it became clear that some participants spoke languages other than English. The evaluation team obtained translation services to administer the survey in Spanish but could not administer the survey in other languages. There were 51 cases in which the person contacted was neither English nor Spanish speaking.

Of the remaining 442 available in the pool, 185 surveys were completed. The 185 responses represented a 12.5% response rate for the total pool of 1,477 potential participants. Comparing the actual participant pool because of data barriers is $[1477 - 434 - 601 = 442]$, plus 55 email addresses, the actual response rate $[192/497 = .396]$ could be around 40%. Comparing the response rate from the prior survey (101/331=30%), there is an increase in the response of about 10% in the 2022 survey. The standard response rate for phone surveys was 9% in 2016, and the non-working rate on landlines was also down to 40% (Dutwin and Lavrakas, 2016). These figures suggest that the 12% response rate in this survey is above the standard.

Moreover, telephone surveys are still considered one of the most important and cost-effective means of conducting surveys (Szolnoki and Hoffmann, 2013). The team's decision to use this modality to supplement its online strategy reduced the online bias of accessing only population subgroups while bolstering the survey modalities as representative of the general population. The team interviewers were trained to read the questions as written to avoid characterizations of the words but could provide limited clarification. These instructions were designed to reduce interviewer bias and increase visual cues.

Survey Responses Categories

The Survey instrument asked twenty-five (25) questions. Because of the confidentiality of the medical topics of potential participants, no demographic data was collected. Nineteen (19) of the questions captured where and how participants were connected to the office, participants' interaction with the office, and specific information about the cases they filed. Eight (8) of the nineteen (19) were skip-logic questions designed to get additional detail about the options presented in the original question. The other seven (7) questions were designed to measure satisfaction with the participant's experience with the office. Five satisfaction questions used a 5-point Likert scale of very satisfied, satisfied, neutral, dissatisfied, and very dissatisfied. The other two (2) used a 3-point Likert scale of very likely, somewhat likely, and not likely.

Analysis of Survey Responses

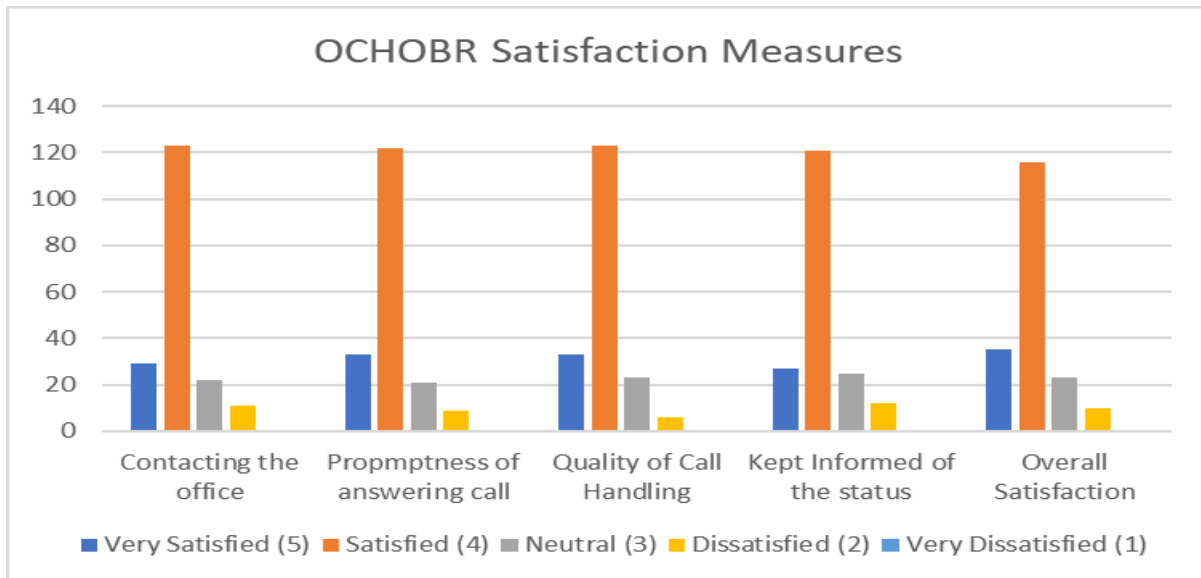
The team hypothesizes that consumers whose cases required 7+ days and multiple interactions for closure and satisfaction would represent a more valid indicator of the office's effectiveness and impact on the service delivery. The assumption that the length of resolution of their cases might impact satisfaction suggests that these cases might be more complicated or require internal and external collaboration to resolve.

The survey responses revealed that institutions such as health providers, DC and federal government agencies, insurance plan personnel, and case workers represent many referrals to the office. These individuals (81%) mostly contacted the office for the first time for themselves (77%) or family members (21%). Additionally, government-provided care through Medicaid (51%) and Medicare (13%) respectively represented the majority of contact referrals of this case type, though many (29%) did not know their case type. Prescription-related cases only accounted for 35% of cases. However, it appears that many older cases (7+) were resolved within 30 days (between 77 and 78%). Most of these individuals (90%) access their care through doctors' offices and clinics. Very few reported that they heard of the office from Outreach events (2%), brochures (2%), or word of mouth (6%). The fact that 23% of respondents did not recall their source of OHCOBR information may be attributed to the length of time, possibly 2-4 years, between their utilization of OHCOBR services and the administering of this survey.

Interestingly, 53% of the participants identified their residency as 'other,' failing to identify the Ward where they were living when filing their case. In the remaining responses, 47% indicate that the majority of consumers lived in Ward 5 (12%), Ward 7 (11%), and Ward 8 (9%).

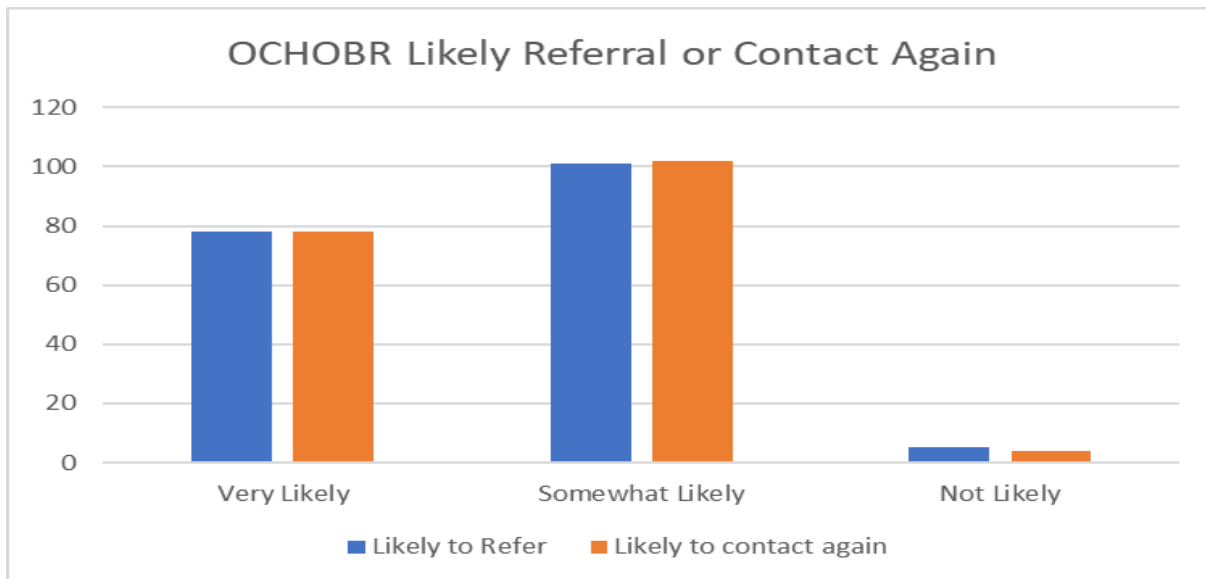
Satisfaction Measures

Satisfaction was measured by five (5) questions using the 5-point Likert scale and two (2) questions using a 3-point Likert scale. The two charts below provide a visual representation of their satisfaction.



The above **OCHOBR Satisfaction Measures** chart shows the following:

- Ease in contacting the office: 84% satisfied or 157/185
- Promptness of answering their calls: 83% satisfied 155/185
- Quality of call handling: 84% satisfied or 156/185
- Keeping them informed of the status: 80% satisfied or 148/185
- Overall satisfaction: 82% satisfied or 151/185



The above **OCHOBR Likely Referral or Contact Again** chart shows the following:

- Likely or somewhat likely to refer: 97% or 179/184
- Likely or somewhat likely to contact again: 98% or 180/184

These satisfaction outcomes and charts suggest that survey participants were overwhelmingly satisfied with their interactions with OCHOBR, although their cases took longer to resolve. As expected, some participants were not satisfied, even to the point of indicating that they would not refer to or contact the office again. Because of the need to preserve confidentiality, no further details were sought from survey participants. The suggestions below provide a way for OCHOBR to capture these issues in real-time while keeping the issues confidential.

The COVID-19 pandemic and its accompanying restrictions and protocols necessitated addressing this issue in the survey since OCHOBR needed to temporarily shift its services online. Respondents were asked about the challenges they faced accessing care during this period. Interestingly, 67% reported no difficulty or challenges, with only 16% having difficulty contacting medical providers and 12% accessing medical services or records. Understandably, thirteen (13%) percent of participants reported other challenges, such as illness, loss of work and insurance, and transportation access. None of the participants cited access to DC government agencies as challenges during the COVID-19 pandemic.

CONCLUSION

Consumers who have utilized the services of OHCOBR have been surveyed twice during the agency's tenure, in 2011 & 2022. Although there is no comparison of survey responses in this report, an important outcome in both surveys is overall satisfaction with the OCHOBR office. In 2011, 77% of respondents sampled from the entire population indicated satisfaction with the handling of their case. In this survey, 84% of participants with cases that took more than 7+ days to resolve expressed similar satisfaction. Both surveys indicate that consumers are pleased with the performance of OHCOBR staff in fulfilling its role of advocacy, education, and helping consumers navigate the health care system. The next evaluation should also explore how consumer expectations are formed about their interactions with the office. Do consumers expect their issues to be resolved? When there is no gap between expectations and satisfaction, service quality can be assured.

Evaluation Conclusions & Recommendations

IV. OVERALL EVALUATION CONCLUSIONS & RECOMMENDATIONS

CONCLUSION

The Office of Health Care Ombudsman and Bill of Rights, since its establishment in 2009, has effectively and efficiently adhered to its two legislative mandates, The Health Care Ombudsman Program Establishment Act of 2004, which established the Office and its duties (D.C. Law 15-331; D.C. Official Code 7-2701.01); and The Health Benefits Plan Members Bill of Rights Act, which established grievance procedures for health benefits plans (D.C. Law 19-546; D.C. Official Code 44-301). Additionally, it has operationalized the best practices of the International Ombudsman Association.

This Report represents a comprehensive performance evaluation of OHCOBR covering the period of 2010-2020. It concludes that OHCOBR has fulfilled its mission to guide, advocate, and help residents of the District of Columbia navigate the health care system. However, as in all agencies, there are always areas requiring improvement. The following represents a comprehensive list of recommendations from the OHCOBR performance evaluation. By working to implement these recommendations, the office will strengthen its effectiveness in delivering on the legislative mandate and will position itself to help an expanding pool of DC residents to navigate the changing healthcare landscape. The office staff should be commended for the passion and dedication shown in helping consumers.

RECOMMENDATIONS

ANNUAL REPORTS

Continue the publication of the annual reports available to the Advisory Council, stakeholders, policymakers, and consumers. Expand the distribution of e-copies of the annual report to the forty-one (41) Neighborhood Advisory Commissions located in the city's eight (8) wards. Also, expand the visibility of OHCOBR utilizing the annual report by announcing its availability through social media channels (Facebook & Twitter).

OPERATIONAL, LEGAL & ETHICAL POLICIES & PROCEDURES

1. Policy and procedures should be reviewed annually, citing policy updates and the origins of the changes. Policy changes recommended by the Policy and Procedure and Legal Subcommittee should include a final date for dissemination to staff. All policy changes should be communicated to the staff within 30 days of a policy change or a shorter timeframe determined by OHCOBR. Documentation of communication to staff should be included in the policy update.
2. Assess the number of cases per staff member and use the ratio to determine if there is a need to add or reduce professional staff and interns to maintain operational efficiency and performance.
3. Implement a monitoring process to validate the complete data entered into the Standardized Health Care Ombudsman In-Take Tracking Log. A periodic data review should be conducted of a sample of cases to determine if all pertinent information is complete. The review should be conducted within a timeframe determined by OHCOBR data staff. If data is missing, staff should investigate the process on the case level to improve data entry processes. Incomplete information in the database was revealed as a major issue in the administering of the Consumer Satisfaction survey because phone numbers, email addresses, and residential addresses of consumers were missing.
4. OHCOBR management noted a desire to expand Board of Ethics and Governmental Accountability training to all professional staff rather than only at the supervisory level. The favorable outcomes resulting from resolving consumer issues can lead to an expression of appreciation from consumers that potentially raises ethical violations (offering gifts, flowers, etc.) for staff. Ethical training of all professional staff and interns in OHCOBR would assist them in addressing these situations with consumers.

ADVISORY COUNCIL & SUBCOMMITTEES

1. As the volume of commercial appeal cases has increased, more clinical staff may be needed. Including more robust documentation of appeals, including detailing the tasks within the hours being counted, can justify filling vacant positions and possibly hiring additional clinical staff.

2. Continue to evaluate the clinical review process for training effectiveness and efficiency (the clinical director meets with staff to discuss issues of cases, and if there is a complex case, the whole team will discuss and review the cases to determine the next steps). In addition, create an electronic training manual for the clinical staff.

EDUCATION & OUTREACH

1. Update and expand the utilization of Social Media Presence. Facebook and Twitter are social media platforms that can be utilized to heighten the visibility of OHCOBR because residents can access it by telephone, iPad, laptop, or computer. Utilizing these social media more effectively (Facebook, Twitter, and Website) to promote Education and Outreach events sponsored by stakeholders will give consumers another channel to reach the office. These platforms should be regularly updated to reflect current programs and activities and remove past events(i.e., “Health Care on Tap” program).
2. Expand the OHCOBR experiential internship opportunities utilizing education outreach staff to mentor interns. Interns would serve as support staff for outreach events to mitigate the burden on staff while also acquiring career preparation as health advocacy professionals. Establish a collaborative relationship with local colleges and universities to accomplish this recommendation.

STAKEHOLDERS & POLICYMAKERS

1. Provide a list of OHCOBR staff with their position responsibilities and contact information. Information about the specific responsibilities assigned to each “Associate Health Care Ombudsman” would enhance the collaboration with Stakeholders.
2. Conduct an internal staff position review to determine if there is a need for additional positions to support stakeholders. While Sixty percent (60%) of Stakeholders report that the OHCOBR is staffed appropriately, 40% believe that OHCOBR is understaffed.
3. Provide a monthly or quarterly email report to stakeholders focusing on policy changes, staff changes, events, and other updated information. An update will assist the

stakeholders in communicating with their office and team members in preparation for calls, meetings, or other interactions with OHCOBR.

POLICYMAKERS

1. Increase community engagement designed to heighten OHCOBR's visibility which includes updating information on social media platforms and invitations to attend Advisory Neighborhood meetings and Councilmember Gray's Leadership Council meetings.
2. Increase its engagement with Councilmember offices so that staff can acquire more information about its role and responsibilities on behalf of their constituents.
3. Increase proactivity by preparing to respond to emerging health-related issues, i.e., money pox, reproductive rights, new COVID variants, and protected populations, i.e., DC homeless and returning citizens, that have the potential of increasing demands for its services.

CONSUMER SATISFACTION SURVEY

Increase opportunities for consumers to provide feedback to understand drivers of satisfaction.

- 1) Consumer satisfaction feedback should be conducted on an ongoing basis by inviting *every* client to complete a brief survey *as their cases are closed/resolved*.
 - a. Asking specific questions during the above brief survey will also allow the office to understand where most of the referrals originate, helping them to follow up and support these connections.
 - b. Ask questions about consumer expectations to discern whether there is a gap between expectations and satisfaction.
- 2) Compare the results of the ongoing satisfaction survey with the bi-annual survey to understand gaps and adjust fill the gaps.

Appendices

Appendix A. Biographical Profiles of Project Evaluation Team

Adams, Andrea, Ph.D., J.D., M.B.A., Assistant Professor of Crime, Justice & Security Studies, University of the District of Columbia, research expertise focuses on data privacy, gender-based violence, and emergency management ethics. She teaches ethics in the Criminal Justice Bachelors/Homeland Security Master's program. Dr. Adams is a licensed attorney in the District of Columbia, California, and Colorado. She has 25+ years of experience in the corporate arena focusing on employment issues, helping employers navigate legal and strategic issues, and managing the litigation of employment-related cases. She currently serves as the Curriculum Chairperson of the Higher Education Ethics Special Interest Group of the Federal Emergency Management Agency. Dr. Adams is also a coaching psychologist who has worked as an Executive Coach with a focus on creating and developing ethical leadership and is skilled in business evaluation. Dr. Adams holds a Ph.D. in industrial Organization Psychology from Capella University, and a J.D. from Loyola Law School.

Harmon Martin, Shiela, Ph.D., M.A., Professor of Political Science, University of the District of Columbia, possesses a diverse professional background that includes 48+ years of teaching in the discipline of Political Science at the undergraduate level, local and federal government service, and administrative leadership in higher education. She has extensive community-based research experience as a principal investigator and research associate on numerous DC, federal government, and non-profit projects. Dr. Harmon Martin specializes in American government, African American politics, and public policy analysis. She has held positions in two mayoral administrations in the District of Columbia government in the areas of international affairs and protocol and in presidential administration in the areas of public policy analysis and civil rights. Dr. Harmon Martin holds a Ph.D. in Political Science, from Clark Atlanta University.

Lea, Suzanne, Ph.D., Assistant Professor of Crime, Justice & Security Studies, University of the District of Columbia, research expertise focuses on research methodology, that includes survey design, coding, and analysis of participant observation and content analyses for thematic trends. She also specializes in race, gender, criminology, and social justice. Dr. Lea is the Think Do Tank Director for Red Dot Foundation Global (Safecity.in), which directs its global data

collection, standardization, and analysis efforts, an effort that was initiated in 2018. She also serves on the Advisory Board of #DontMuteDC, an organization dedicated to battling Black displacement and cultural erasure in Washington, DC, and provides data analysis of the changing residential landscape of DC. Dr. Lea holds a Ph.D. in Sociology, from Indiana University.

Miles, Annette, Ph.D., M.A., Assistant Professor of Human Development, University of the District of Columbia, research expertise focuses on family engagement and policies that impact the education of children. She is a retired special education teacher with 36 years of classroom instruction and consulting experience in Maryland, the District of Columbia, and Virginia. Dr. Miles specializes in teaching and assisting individuals with and without special needs to achieve educational, career, and life goals. Dr. Miles holds a Ph.D. in Human Development, with a concentration in Adult Learning, from Virginia Polytechnic Institute and State University, and an M.A. in Transition Special Education (Learning Disabilities) from George Washington University. Dr. Miles is an advocate for children and families.

Mills, M. Valerie, Ph.D., M.S.W., Evaluation Consultant, has thirty-four (34) years of federal and district government experience in public health and behavioral health issues. She has demonstrated proven innovative and knowledgeable skills and experiences in program evaluation in public health, behavioral, and mental health-related issues. Dr. Mills has extensive program management experience that include public health administration, program evaluation, and research, health information technology, and issues related to community health promotions. Her extensive experience and leadership also include knowledge of capacity-building strategies with broad-based competencies that include organizational assessment/development, training/staff development, program planning, and implementation utilizing the Logic Model design/research and evaluation. Dr. Mills has served in positions of leadership as the Deputy Administrator for the Administration for HIV/AIDS, Department of Health, District of Columbia, and at the federal level, as Senior Public Health Advisor, Department of Health & Human Services. Dr. Mills holds a Ph.D. in Community Health Services, Walden-Indiana University, and an M.S.W. from Rutgers University.

Mizelle, Nathalie, Ph.D., LPC, CRC, Associate Professor of Psychology & Counseling, University of the District of Columbia, research expertise focuses on issues of resilience, trauma, micro-aggression, ethnic identity, and mental health counseling. Dr. Mizelle has 26 years of professional experience as a rehabilitation and mental health practitioner and 20 years as a counselor educator. She conducts diagnostic assessments and evaluations and provides consulting services in the development and implementation of mental health, and social service research projects. Dr. Mizelle's background highlights a commitment to counseling advocacy, organizational goals in counseling, and a mission to impact the educational training experiences of professional counselors. Dr. Mizelle holds a Ph.D. in Rehabilitation Psychology from the University of Wisconsin-Madison.

Vargas, Alicia, Independent Consultant, is a bilingual, bicultural professional with over twenty (20) years of technical, managerial, and analytical work experience. She possesses an interdisciplinary background with experience in statistical analysis, database management, design, and implementation of bilingual culturally tailored surveys, focus groups, and other tools to capture the opinions of diverse communities. Ms. Vargas holds a B.S. degree in Statistics and Mathematics from The National University of San Marcos, Lima, Peru.

Student Researchers

Cooke-Johnson, Tamara, Crime, Justice & Security Studies Program.

Ferguson, Venecia, Political Science Program.

Finch, O' Jay, Crime, Justice & Security Studies Program.

Phillips, Devan, Crime, Justice & Security Studies Program.

Pryce, Okevia, Crime, Justice & Security Studies Program.

Appendix B. Consumer Satisfaction Survey Instrument

OHCOBR Consumer Satisfaction Survey

Question Structure: *This survey was comprised of seventeen (17) main questions. In Question #1, the answers for c, d, e, f, and g use skip logic to ask an additional question about the selection which results in five (5) additional questions. Similarly, In Question 11, if (a) is selected, skip logic is used to ask two additional questions, either 11(a)(i) or 11(a)(ii). If in (b) is selected, skip logic is used to ask another question, 11(b)(i), which results in three (3) additional questions. Thus, there were seventeen (17) main questions in the full survey and eight (8) skip logic questions, for a total of twenty-five (25) questions.*

- 1. Where did you hear or learn about the Office of Health Care Ombudsman and Bill of Rights (Ombudsman’s Office)?**
 - a. Found information online**
 - b. Brochure / Poster / Advertisement**
 - c. Referred by a government agency**
 - d. Outreach event**
 - e. Word of mouth**
 - f. Health insurance plan**
 - g. Social worker / Caseworker**
 - h. Medical / Health provider**
 - i. Do not recall**
 - j. Other (Please specify) _____**

IF (c) REFERRED BY GOVERNMENT AGENCY – SKIP LOGIC

1. Which agency referred you?

- a. Department of Aging and Community Living (DACL)
- b. Department of Behavioral Health (DBH)
- c. Department of Disability Services (DDS)
- d. Department of Health Care Finance (DHCF)
- e. Department of Insurance Securities and Banking (DISB)
- f. Economic Security Administration (ESA)
- g. Executive Office of the Mayor (EOM)
- h. Office of Administrative Hearings (OAH)
- i. Other (Please specify) _____

IF (d) OUTREACH EVENT – SKIP LOGIC

1. Do you recall who sponsored the event?

- a. No
- b. If you can recall, please specify: _____

IF (e) WORD OF MOUTH – SKIP LOGIC

1. Where did you hear about the Ombudsman’s Office?

- a. Barber Shop or Salon
- b. Community Center
- c. Family Member or Friend
- d. Recreation Center
- e. Other (Please specify) _____

IF (f) HEALTH INSURANCE PLAN – SKIP LOGIC

1. Where did you find the information?

- a. ID card - back of Private Health Plan Card
- b. Back of Medicaid Card
- c. Back of Qualified Medical Beneficiary Card
- d. Insurance company appeal letter
- e. Denial for service letter from Comagine Health
- f. Determination Letter from Liberty Health Care
- g. Determination Letter from Private Health Plan (Please specify health plan name)
- h. Explanation of Benefits letter (EOB)

1. Which insurance plan do you have?

- a. Medicare
- b. Medicaid
- c. Other (please specify): _____

2. Did you contact the office as a(n):

- a. Family member of client
- b. Friend of client
- c. Individual (Self)
- d. Legal Guardian
- e. Power of Attorney
- f. Other (Please specify)_____

- 3. Was this the first time you had received assistance from this office?**
 - a. Yes
 - b. No
 - c. Do not remember

- 4. How satisfied were you with the ease of contacting the office?**
 - a. Very Satisfied
 - b. Satisfied
 - c. Neutral
 - d. Dissatisfied
 - e. Very Dissatisfied

- 5. How satisfied were you with the promptness with which your call was answered or returned?**
 - a. Very Satisfied
 - b. Satisfied
 - c. Neutral
 - d. Dissatisfied
 - e. Very Dissatisfied

- 6. How satisfied were you with the quality of how your call was handled?**
 - a. Very Satisfied
 - b. Satisfied
 - c. Neutral
 - d. Dissatisfied

e. **Very Dissatisfied**

7. What type of case did you file?

a. **Commercial**

b. **Medicare**

c. **Medicaid**

d. **Not sure**

8. Was your case related to prescriptions?

a. **Yes**

b. **No**

9. How satisfied were you with efforts to follow up and keep you informed while your case was being handled?

a. **Very Satisfied**

b. **Satisfied**

c. **Neutral**

d. **Dissatisfied**

e. **Very Dissatisfied**

10. Were your issue(s)/concern(s) resolved?

a. **Yes**

b. **No**

c. **Do not remember**

11. Is your case resolution still pending?

a. **Yes – SKIP LOGIC**

i. Why is your case still pending?

- 1. Waiting for ESA response**
- 2. Waiting for authorization**
- 3. It was referred to another office**
- 4. Not sure**
- 5. Other (Please specify) _____**

ii. How long have you been waiting for this issue to be resolved?

- 1. Less than a week**
- 2. Less than 2 weeks**
- 3. About a month**
- 4. More than 2 months**
- 5. Do not remember**

b. No – SKIP LOGIC

i. . How long did it take for your issue to be resolved?

- 1. Less than a week**
- 2. Less than 2 weeks**
- 3. About a month**
- 4. More than 2 months**
- 5. Do not remember**

12. In general, how would you rate your overall satisfaction with how the office handled your issue/complaint?

a. Very Satisfied

- b. Satisfied
- c. Neutral
- d. Dissatisfied
- e. Very Dissatisfied

13. How likely would you be to refer a friend, family member, or colleague to the office?

- a. Very Likely
- b. Somewhat Likely
- c. Not Likely

14. Where do you usually access medical care?

- a. Doctor's office
- b. Urgent care
- c. Pharmacy Clinic (e.g., CVS or Walgreen's)
- d. Community health clinic
- e. Emergency Room

15. Which DC Ward were you living in when you filed your case?

- a. Ward 1
- b. Ward 2
- c. Ward 3
- d. Ward 4
- e. Ward 5
- f. Ward 6
- g. Ward 7

- h. Ward 8**
- i. Other (please specify)**

16. How likely would you be to contact the office again if you need assistance on another issue?

- a. Very Likely**
- b. Somewhat Likely**
- c. Not Likely**

17. What challenges did you face during COVID? (Select all that apply)

- a. Difficulty accessing medical services or records**
- b. Difficulty contacting your medical provider(s)**
- c. Difficulty contacting the Economic Security Administration (ESA)**
- d. Other (Please specify) _____**
- e. None**

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