JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$5,924.31	$0.00	-$5,924.31
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$2,004.65	$0.00	-$2,004.65
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$626.16	$0.00	-$626.16
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL I	I803101	HEALTH AND WELI	700216	HEALTH AND	H9042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$1,263.68	$0.00	-$1,263.68
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$47,755.67	$0.00	-$47,755.67
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9044	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$50,453.97	$0.00	-$50,453.97
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$12,940.64	$0.00	-$12,940.64
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$18,555.95	$0.00	-$18,555.95
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$15,028.45	$0.00	-$15,028.45
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.96	$0.00	$9.96
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.12	$0.00	$78.12
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$26.20	$0.00	$26.20
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.10	$0.00	$78.10
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200967	JM0.3RS2IL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$975.42	$0.00	$975.42
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$14.70	$0.00	$14.70
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$2,520.83	$0.00	$2,520.83
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,161.34	$0.00	$1,161.34
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$37.94	$0.00	$37.94
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$272.05	$0.00	$272.05
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701300C	ADDITIONAL GROSS P	7013007	TERMINAL	HS0033	REHABILITATION S	I803305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	712300C	CONTRACTUAL SERVI	7123007	TERMINAL	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000	NON-PERSONNEL SERVI	711100C	OTHER SERVICES & CH	7113009	PROF SER	HS0035	VOCATIONAL REH	I803305	REHABILITATION S	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	000000	NO PROJECT	0000000	NO AWARD	$200,000.00	-$45,000.00	$155,000.00	$0.00	$0.00	$97,441.81	$0.00	$57,558.19
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$591,236.62	-$230,281.60	$360,955.02	$0.00	$0.00	$783,823.65	$0.00	-$422,868.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATIO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401020	JM.ISUM.1.OCTO SER	2001606	JM0.8200.41	$63,987.47	$0.00	$63,987.47	$0.00	$0.00	$60,558.43	$0.00	$3,429.04
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000	NON-PERSONNEL SERVI	712200C	CONTRACTUAL SERVI	7122001	CONTRAC	AF0000	AGENCY FINANCIA	AF0003	AGENCY BUDGETIN	150003	AGENCY BUD	AF001	AGENCY F	A0101	AGENCY FINANC	10003	ACEO DIVIS	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$220,085.63	-$2,778.00	$217,307.63	$0.00	$0.01	$216,997.87	$0.00	$309.75
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200957	JM.2RS2IL.INDEPEND	2001625	JM0.8200.4R	$24,127.32	-$24,127.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$2,970.00	-$2,938.88	$32.02	$0.00	$0.00	$32.02	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$24,256.20	$0.00	$24,256.20	$0.00	$0.00	$24,256.20	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$4,969,302.16	$0.00	$4,969,302.16	$0.00	$0.00	$3,945,144.90	$0.00	$1,024,157.26
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200957	JM.2RS2IL.INDEPEND	2001625	JM0.8200.4R	$42,241.12	$0.00	$42,241.12	$0.00	$0.00	$42,241.12	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	200962	JM0.31IDCR.INDIRECT	2001620	JM0.8200.4R	$16,850.48	$0.00	$16,850.48	$0.00	$0.00	$14,875.40	$0.00	$1,975.08
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7012006	TERM FUL	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2001620	JM0.8200.4R	$36,256.20	$0.00	$36,256.20	$0.00	$0.00	$29,855.93	$0.00	$6,400.27
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$41,944.89	$0.00	$41,944.89	$0.00	$0.00	$0.00	$0.00	$41,944.89
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$533,767.86	$0.00	$533,767.86	$0.00	$0.00	$36,229.93	$0.00	$569,987.79
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$3,116.26	$0.00	$0.00	$0.00	$0.00	$3,116.26	$0.00	-$3,116.26
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$666.91	$0.00	$0.00	$0.00	$0.00	$666.91	$0.00	-$666.91
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$228,850.89	$0.00	-$228,850.89
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0033	REHABILITATION S	I803305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2001620	JM0.8200.4R	$7,309.96	$0.00	$0.00	$0.00	$0.00	$7,309.96	$0.00	-$7,309.96
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$24,427.27	$0.00	$0.00	$0.00	$0.00	$24,427.27	$0.00	-$24,427.27
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$1,897.91	$0.00	$0.00	$0.00	$0.00	$1,897.91	$0.00	-$1,897.91
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$13,536.37	$0.00	-$13,536.37
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$106,605.94	$0.00	$0.00	$0.00	$0.00	$106,605.94	$0.00	-$106,605.94
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$446.70	$0.00	$0.00	$0.00	$0.00	$446.70	$0.00	-$446.70
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$367.15	$0.00	$0.00	$0.00	$0.00	$367.15	$0.00	-$367.15
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$514.91	$0.00	$0.00	$0.00	$0.00	$514.91	$0.00	-$514.91
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP020	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$19,076.69	$0.00	$0.00	$0.00	$0.00	$19,076.69	$0.00	-$19,076.69
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP000	AGENCY MANAGEN	AMP016	PERF

JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL_P	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2009763	JM0.31MEDI.MEDICAI	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$46.66	$0.00	$46.66
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	2009767	JM0.3RSIL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121009	TELEPHOI	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401225	JM0.123IAO.FY23 TELE	2000815	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317.09	$0.00	-$317.09
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131036	IT SOFTW	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401020	JM0.ISUM1.OCTO SER	2001606	JM0.8200.41	$7,769.38	-$7,769.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MSC FRIN	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$118,867.78	$0.00	$118,867.78	$0.00	$0.00	$0.00	$0.00	$0.00	$118,867.78
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$898,234.59	$0.00	$898,234.59	$0.00	$0.00	$0.00	$921,522.80	$0.00	-$23,288.21
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$93,311.00	$0.00	$93,311.00	$0.00	$0.00	$0.00	$5,383.33	$0.00	$87,927.67
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MSC FRIN	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$113,627.92	$0.00	$113,627.92	$0.00	$0.00	$0.00	$0.00	$0.00	$113,627.92
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131009	PROF SER	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$48,000.00	$0.00	$48,000.00	$0.00	$0.00	$0.00	$39,644.00	$0.00	$8,356.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$232,899.00	$0.00	$232,899.00	$0.00	$0.00	$0.00	$146,362.95	$0.00	$86,036.05
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	717100C	PURCHASES EQUIPME	7171008	IT HARDW	AFO000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AF001	AGENCY F	AI101	AGENCY FINANC	10003	ACFO DIVISI	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$5,000.00	-$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$90,805.00	$0.00	$90,805.00	$0.00	$0.00	$0.00	$91,303.94	$0.00	-$498.94
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	711100C	SUPPLIES & MATERIA	7111002	OFFICE SU	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$95,000.00	-$60,000.00	$35,000.00	$0.00	$0.00	$0.00	$35,000.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131006	MAINTEN	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$20,000.00	-$8,000.00	$12,000.00	$0.00	$0.00	$0.00	$5,340.69	$0.00	$6,659.31
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131017	POSTAGE	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$7,000.00	-$6,000.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	209965	JM0.3RSZE.A.SUPPORT	2001734	JM0.8200.4R	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$131,184.42	$0.00	$18,815.58
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$207,912.32	$0.00	$207,912.32	$0.00	$0.00	$0.00	$222,998.23	$0.00	-$15,085.91
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121011	OCCUPAN	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400577	JM0.P309IM.FY23 REN	2001613	JM0.8250.41	$103,215.57	$0.00	$103,215.57	$0.00	$0.00	$0.00	$101,881.58	$0.00	$1,333.99
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131036	IT SOFTW	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	2009762	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.67	$0.00	-$1,376.67
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,459.92	$0.00	-$21,459.92
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211.23	$0.00	-$211.23
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,907.47	$0.00	-$30,907.47
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF T	0000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,229.34	$0.00	-$60,229.34
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452.68	$0.00	-$1,452.68
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,762.46	$0.00	-$51,762.46
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.13	$0.00	-$342.13
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.35	$0.00	-$116.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,222.13	$0.00	-$10,222.13
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,153.89	$0.00	-$9,153.89
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$188,227.68	$0.00	$188,227.68
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,150.13	$0.00	-$11,150.13
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.35	$0.00	-$223.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,195.66	$0.00	-$35,195.66
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,283.63	$0.00	-$18,283.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.07	$0.00	-$195.07
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700219	WAIVER	H9942	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.35	$0.00	-$1,076.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83,942.84	$0.00	-$83,942.84
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.04	$0.00	-$170.04
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.64	$0.00	-$465.64
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP011	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.64	$0.00	-$662.64
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	209957	JM0.2RSIL.INDEPEND	2001625	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.94	$0.00	-$129.94
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701500C	OVERTIME PAY	7015001	OVERTIME	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.78	$0.00	-$381.78
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131012	PRINTING	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9944	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$28,334.00	$28,334.00	$0.00	$0.00	$0.00	$18,886.93	$0.00	$9,447.07
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$52,500.00	$52,500.00	$0.00	$0.00	$0.00	$61,619.43	$0.00	-$9,119.43
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131006	MAINTEN	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	202362	JM0 DDS PCARD	2001606	JM0.8200.41	$0.00	$2,499.00	$2,499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,499.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131020	TUITION F	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1001620	JM0.8200.4R	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	-$1,000.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131025	PAYMENT	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$0.00	-$1,288.25
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141002	MAINTEN	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.63	$0.00	-$5,990.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF T	401020	JM0.ISUM1.OCTO SER	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,974.17	$0.00	-$2,974.17
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131024	CONFERE	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9944	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	202362	JM0 DDS PCARD	2001606	JM0.8200.41	$545.00	$0.00	$545.00	$0.00	$0.00	$0.00	$545.00	$0.00	-$545.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121002	FUEL AUT	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	401298	JM0.KT0 FLEET SAFET	2001606	JM0.8200.41	$0.00	$3,520.79	$3,520.79	$0.00	$0.00	$0.00	$2,693.06	$0.00	$827.73
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	701300C	ADDITIONAL GROSS P	7013012	BONUS PA	HS0031	DEVELOPMENTAL I	I803101	HEALTH AND WELI	700216	HEALTH AND	H9942	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH &	0000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,500.00	$0.00	-$14,500.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI

Office of the Chief Financial Officer
Enterprise Integrated Financial System (EIFS)

Run date/Time: 01-16-2020 16:05:55

EIFS VED Budgetary Control Analysis Report - DC Authority Reporting

Control Budget	DC Authority Reporting
Fiscal Year	2020
Period	ALL
Agency	ALL
Fund	ALL
Account	ALL
Cost Center	ALL
Cost Centers	ALL
Project	ALL
Grant	ALL

Agency	Agency Desc	Appropriation	Appropriation Fund Description	Fund	Fund Description	Account Cat	Account Category Description	Account Group	Parent	Account Group (Parent Level 1)	Account	Account Desc	Program (Parent	Program (Parent Level 2)	Program	Program (Parent Level 1)	Program	Program Description	Cost Center (Parent	Cost Center	Cost Center (P	Cost Center (Parent L	Cost Ce	Cost Center Desc	Project	Project Description	Award	Award Descript	Initial Budget	Allotment/ Budget	Total Budget	Committe	Obligati	Expenditure	Budget Reser	Available Budget
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7011000		CONTINUING FULL TIN	7011001	CONTINUI	AP0000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION SYSI	H4041	CHIEF OF STAFF (	H4101	CHIEF OF STAFF (	70353	OFFICE OF IT OOO	000000	NO PROJECT	0000000	NO AWARD	$448,734.55	$0.00	$448,734.55	$0.00	$0.00	$391,892.68	$0.00	$56,841.87
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014008	MISC FRIN	AMP000	AGENCY MANAGEM	AMP020	OUALITY ASSURAN	100120	POLICY, PLAN	H4400	OFFICE OF P 000000		NO PROJECT	0000000	NO AWARD	$155,815.59	$0.00	$155,815.59	$0.00	$0.00	$0.00	$0.00	$155,815.59
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7011100		CONTINUING FULL TIN	7011001	CONTINUI	AF0000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACCI	AFO01	AGENCY F	AF0101	AGENCY FINANC	10002	ACCOUNTIN 000000		NO PROJECT	0000000	NO AWARD	$193,336.00	$0.00	$193,336.00	$0.00	$0.00	$76,363.16	$0.00	$116,972.84
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7015000		OVERTIME PAY	7015001	OVERTIME	HS0031	DEVELOPMENTAL I	HH3103	HEALTH AND WELL	700216	HEALTH AND	H9042	DEVELOP[	H4201	DEVELOPMENTA	70356	HEALTH & V 000000		NO PROJECT	0000000	NO AWARD	$1,800.00	$0.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$1,800.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7011100		CONTINUING FULL TIN	7011001	CONTINUI	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5042	CHIEF OF STAFF (	H4101	CHIEF OF STAFF (	70351	DEPARTME? 000000		NO PROJECT	0000000	NO AWARD	$207,224.00	$0.00	$207,224.00	$0.00	$0.00	$211,789.54	$0.00	-$4,565.54
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7012000		CONTINUING FULL TIN	7012006	TERM FUL	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5042	DEVELOP[	H4201	DEVELOPMENTA	70355	SERVICE PL 000000		NO PROJECT	0000000	NO AWARD	$159,330.00	$0.00	$159,330.00	$0.00	$0.00	$70,407.68	$0.00	$88,922.32
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7012100		ENERGY COMM & BLI	7012106	ELECTRIC	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF STAFF (	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 000000		NO PROJECT	0000000	NO AWARD	$1,833.20	-$1,833.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7141000		GOVERNMENT SUBSID	7141002	MAINTEN	HS0033	REHABILITATION S	HH3302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 000000		NO PROJECT	0000000	NO AWARD	$476,946.00	$0.00	$476,946.00	$0.00	$0.00	$265,415.17	$0.00	$211,530.83
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7012000		CONTINUING FULL TIN	7012004	TEMPORA	HS0033	REHABILITATION S	HH3305	VOCATIONAL REHA	700226	VOCATIONAL	H5045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA 000000		NO PROJECT	0000000	NO AWARD	$4,529.70	$0.00	$4,529.70	$0.00	$0.00	$3,718.96	$0.00	$810.74
JM0	DEPARTM	4015	FEDERAL PAYMENTS	4015918	ARPA - T	7100000A	NON-PERSONNEL SERV	7172000		RENTALS-EQUIPMENT	7172002	RENTALS	AP0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 200793		IMPLEMENTA	2007930	IMPLEMENTA	$98,520.00	-$98,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERV	7141000		GOVERNMENT SUBSID	7141002	MAINTEN	HS0031	DEVELOPMENTAL I	HH3101	HEALTH AND WELL	700216	HEALTH AND	H9042	DEVELOP[	H4201	DEVELOPMENTA	70356	HEALTH & V 200963		JM0.13MEDI.MEDICAIL	2009816	JM0.8250.31		$0.00	$0.00	$0.00	$0.00	-$0.01	-$15,789.33	$0.00	$15,789.34
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7131000		OTHER SERVICES & CI	7131003	TRAVEL -	HS0033	REHABILITATION S	HH3305	VOCATIONAL REHA	700226	VOCATIONAL	H5045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA 200969		JM.3RS2VR.VOCATIO	2000808	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$729.45	$0.00	-$729.45
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7011100		CONTINUING FULL TIN	7011001	CONTINUI	AP0000	AGENCY MANAGEM	AMP012	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7011100		CONTINUING FULL TIN	7011001	CONTINUI	AP0000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION HS9041		CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF IT 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014016	DENTAL P	AF0000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	AF0101	AGENCY FINANC	10001	BUDGET DI 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$740.69	$0.00	-$740.69
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF IT 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$344.67	$0.00	-$344.67
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	HH3102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOP[	H4201	DEVELOPMENTA	70357	INCIDENT M 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$758.01	$0.00	-$758.01
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014016	DENTAL P	AF0000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	AF0101	AGENCY FINANC	10003	ACFO DEVIS 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$233.57	$0.00	-$233.57
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$383.77	$0.00	-$383.77
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AF0000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	AF0101	AGENCY FINANC	10003	ACFO DEVIS 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$114.31	$0.00	-$114.31
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AP0000	AGENCY MANAGEM	AMP012	AGENCY ACCOUNT	150002	AGENCY ACCI	AFO01	AGENCY F	AF0101	AGENCY FINANC	10002	ACCOUNTIN 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$46.12	$0.00	-$46.12
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$197.03	$0.00	-$197.03
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014018	PREPAID I	AP0000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION HS9041		CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF IT 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$444.96	$0.00	-$444.96
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	HH3302	RANDOLPH SHEPP	700223	RANDOLPH SI	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$45.23	$0.00	-$45.23
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014016	DENTAL P	AM0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$6,595.40	$0.00	-$6,595.40
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5042	DEVELOP[	H4201	DEVELOPMENTA	70355	SERVICE PL 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$4,831.93	$0.00	-$4,831.93
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AP0000	AGENCY MANAGEM	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H4400	OFFICE OF P 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$2,310.54	$0.00	-$2,310.54
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014019	MEDICAR	AF0000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	AF0101	AGENCY FINANC	10001	BUDGET DI 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$5,058.37	$0.00	-$5,058.37
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014013	RETIREM	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$3,555.45	$0.00	-$3,555.45
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014018	PREPAID I	AM0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$2,832.97	$0.00	-$2,832.97
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AM0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$1,666.52	$0.00	-$1,666.52
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014019	MEDICAR	AF0000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	AF0101	AGENCY FINANC	10003	ACFO DEVIS 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$2,816.81	$0.00	-$2,816.81
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014003	HEALTH B	AP0000	AGENCY MANAGEM	AMP000	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$1,068.05	$0.00	-$1,068.05
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014020	RETIREM	AP0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$134,022.58	$0.00	-$134,022.58
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$746.14	$0.00	-$746.14
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$87,051.37	$0.00	-$87,051.37
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014020	RETIREM	HS0031	DEVELOPMENTAL I	HH3103	SERVICE PLANNIN	700218	SERVICE PLA	H5044	QUALITY (	H4401	QUALITY ASSUR	70363	QUALITY RE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$29,614.98	$0.00	-$29,614.98
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014020	RETIREM	AM0000	AGENCY MANAGEM	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$57,255.07	$0.00	-$57,255.07
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014020	RETIREM	AP0000	AGENCY MANAGEM	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$16,136.53	$0.00	-$16,136.53
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014016	DENTAL P	HS0033	REHABILITATION S	HH3305	VOCATIONAL REHA	700226	VOCATIONAL	H5045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA 200969		JM.3RS2VR.VOCATIO	2000808	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	HH3303	VOCATIONAL REHA	700226	VOCATIONAL	H5045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA 200969		JM.3RS2VR.VOCATIO	2000808	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700221	CONTRACT SE	H5041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700221	CONTRACT SE	H5041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AP0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	AP0000	AGENCY MANAGEM	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014018	PREPAID I	AP0000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY (	H4401	QUALITY ASSUR	70362	QUALITY IM 200962		JM.3101CR.INDIRECT	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014009	RETIREM	HS0033	REHABILITATION S	HH3302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 200968		JM.3RS2IO.INDEPEN	2000807	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	HH3302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 200968		JM.3RS2IO.INDEPEN	2000807	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700221	CONTRACT SE	H5041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 400580		JM.P003M3.1A FROM I	2000802	JM0.8200.31		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014003	HEALTH B	HS0033	REHABILITATION S	HH3302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 200968		JM.3RS2IO.INDEPEN	2000807	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014018	PREPAID I	HS0033	REHABILITATION S	HH3302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE 200968		JM.3RS2IO.INDEPEN	2000807	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7012000		CONTINUING FULL TIN	7012006	TERM FUL	HS0058	DISABILITY DETER	HH3301	REHABILITATION S	700222	DISABILITY D	H5088	DISABILI	H4502	DISABILITY DETE	70365	DISABILITY 200970		JM.3RS5DD.DISABILI	2000809	JM0.8200.3R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	7012000		CONTINUING FULL TIN	7012006	TERM FUL	HS0032	OPERATIONS SERVI	HH3201	DEPARTMENT ON E	700220	BUSINESS SER	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE 000000		NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$15,515.81	$0.00	-$15,515.81
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7131000		OTHER SERVICES & CI	7131024	CONFERE	AM0000	AGENCY MANAGEM	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP 200962		JM.3101CR.INDIRECT	2001606	JM0.8200.31		$56,337.41	-$15,989.36	$40,348.05	$0.00	$0.00	$31,905.93	$0.00	$8,442.12
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014008	MISC FRIN	AM0000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION HS9041		CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF IT 401020		JM0.ISUM1.OCTO SER	2001606	JM0.8200.41		$14,461.18	$0.00	$14,461.18	$0.00	$0.00	$0.00	$0.00	$14,461.18
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014000		FRINGE BENEFITS - CU	7014000	MISC FRIN	AF0000	AGENCY FINANCIA	AFO005	AGENCY CLUSTER	150001	AGENCY CLU	AFO01	AGENCY F	AF0101	AGENCY FINANC	10002	ACCOUNTIN 200962		JM.3101CR.INDIRECT	2001606	JM0.8200.41		$17,271.83	$0.00	$17,271.83	$0.00	$0.00	$0.00	$0.00	$17,271.83
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7131000		OTHER SERVICES & CI	7131036	IT SOFTW	HS0058	DISABILITY DETER	HH3301	REHABILITATION S	700222	DISABILITY D	H5088	DISABILI	H4502	DISABILITY DETE	70365	DISABILITY 200970		JM.3RS5DD.DISABILI	2001623	JM0.8200.4R		$358,218.00	$0.00	$358,218.00	$0.00	$0.00	$173.88	$0.00	$358,218.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7141000		GOVERNMENT SUBSID	7141002	MAINTEN	HS0058	DISABILITY DETER	HH3301	REHABILITATION S	700222	DISABILITY D

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JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7131100C	OTHER SERVICES & CH	7131003	TRAVEL -	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7131100C	OTHER SERVICES & CH	7131011	OFFICE SU	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$818.15	-$818.15
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7141100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	401013	JM0.PCDJM0.PCARD JI	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$800.28	$800.28
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014002	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	401937	JM0 - DCPS PRE-ETS	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7131101C	SECURITY SERVICES	7131034	SECURITY	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	401954	JM0.CFO DOES WIOA	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,015.79	-$19,015.79
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7111100C	SUPPLIES & MATERIA	7111011	GENERAL	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	202362	JM0 DDS PCARD	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.00	-$107.00
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7011002	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$1,200,814.47	$0.00	$0.00	$1,200,814.47	$0.00	$0.00	$1,143,699.19	$57,115.28
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7131100C	OTHER SERVICES & CH	7131003	TRAVEL -	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	HS044	QUALITY I	H4401	QUALITY ASSURA	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$616.80	-$616.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7131100C	OTHER SERVICES & CH	7131099	PROF SER'	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	HS044	QUALITY I	H4401	QUALITY ASSURA	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7131100C	OTHER SERVICES & CH	7131012	PRINTING	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	HS044	QUALITY I	H4401	QUALITY ASSURA	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$15,000.00	-$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7011100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	HS044	QUALITY I	H4401	QUALITY ASSURA	70362	QUALITY IM	000000	NO PROJECT	0000000	NO AWARD	$2,236,761.74	$0.00	$0.00	$2,236,761.74	$0.00	$0.00	$2,447,444.01	-$210,682.27
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7014100C	FRINGE BENEFITS - CU	7014008	MISC FRIN	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	HS044	QUALITY I	H4401	QUALITY ASSURA	70362	QUALITY IM	000000	NO PROJECT	0000000	NO AWARD	$562,220.81	$0.00	$0.00	$562,220.81	$0.00	$0.00	$0.00	$562,220.81
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7014100C	FRINGE BENEFITS - CU	7014008	MISC FRIN	AP0000	AGENCY MANAGEN	AP0003	AGENCY BUDGETIN	150003	AGENCY BUDG	AF001	AGENCY F	AF0101	AGENCY FINANC	10001	BUDGET DIV	000000	NO PROJECT	0000000	NO AWARD	$89,338.55	$0.00	$0.00	$89,338.55	$0.00	$0.00	$0.00	$89,338.55
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7132200C	CONTRACTUAL SERVI	7132001	CONTRAC	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$60,000.00	-$20,500.00	$39,500.00	$0.00	$0.00	$31,762.50	$0.00	$7,737.50
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7011100C	CONTINUING FULL TIN	7011001	CONTINUI	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS044	QUALITY I	H4401	QUALITY ASSURA	70363	QUALITY RI	000000	NO PROJECT	0000000	NO AWARD	$655,015.36	$0.00	$0.00	$655,015.36	$0.00	$0.00	$647,484.63	$7,530.73
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7011500C	OVERTIME PAY	7015001	OVERTIME	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTMEN	000000	NO PROJECT	0000000	NO AWARD	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$95.45	$904.55
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7011100C	CONTINUING FULL TIN	7011001	CONTINUI	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	HS045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	000000	NO PROJECT	0000000	NO AWARD	$85,676.12	$0.00	$0.00	$85,676.12	$0.00	$0.00	$76,862.42	$8,813.70
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7000000A	PERSONNEL SERVICES	7011100C	CONTINUING FULL TIN	7011001	CONTINUI	AP0002	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACCO	AF001	AGENCY F	AF0101	AGENCY FINANC	10002	ACCOUNTIN	209963	JM0.31MEDI.MEDICAI	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$9,602.76	$9,602.76
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	HS045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	209967	JM.3RS2IL.INDEPEND	2000805	JM.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7141100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	HS045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	209968	JM.3RS2ID.INDEPEND	2000807	JM.8200.3R	$10,000.00	$14,377.45	$24,377.45	$0.00	$0.00	$73,558.49	$0.00	-$49,181.04
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERV	7141100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	209966	JM.3RS2EB.SUPPORTE	2000805	JM.8200.3R	$100,000.00	-$67,333.15	$32,666.85	$0.00	$0.00	$79,812.69	$0.00	-$47,145.84
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	PERSONNEL SERVICES	7011500C	OVERTIME PAY	7015001	OVERTIME	HS0033	REHABILITATION S	I803301	REHABILITATION S	700222	DISABILITY D	HS088	DISABILI	H4502	DISABILITY DETE	70365	DISABILITY	209970	JM.3RSSDD.DISABILI	2000809	JM.8200.3R	$40,000.00	$0.00	$0.00	$40,000.00	$0.00	$0.00	$0.00	$40,000.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	7012200C	CONTINUING FULL TIN	7012006	TERM FUL	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	000000	NO PROJECT	0000000	NO AWARD	$9,746.29	$0.00	$0.00	$9,746.29	$0.00	$0.00	$7,463.93	$2,282.36
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014022	DC HEALT	AF0000	AGENCY FINANCIA	AF0003	AGENCY BUDGETIN	150003	AGENCY BUDG	AF001	AGENCY F	AF0101	AGENCY FINANC	10003	ACFO DEVIS	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$733.38	-$733.38
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$633.69	-$633.69
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AF0000	AGENCY FINANCIA	AF0003	AGENCY BUDGETIN	150003	AGENCY BUDG	AF001	AGENCY F	AF0101	AGENCY FINANC	10001	BUDGET DIV	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.73	-$477.73
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014002	GROUP LI	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	HS044	QUALITY I	H4401	QUALITY ASSURA	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.92	-$351.92
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$331.69	-$331.69
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	HS045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.29	-$65.29
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	HS043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,562.94	-$8,562.94
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,149.96	-$2,149.96
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,013.71	-$4,013.71
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,621.17	-$2,621.17
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	HS044	QUALITY I	H4401	QUALITY ASSURA	70362	QUALITY IM	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$399,951.78	-$399,951.78
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119,378.65	-$119,378.65
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$119,676.48	-$119,676.48
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120,104.36	-$120,104.36
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,680.24	-$30,680.24
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,692.76	-$37,692.76
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70353	OFFICE OF P	209962	JM.31HDCR.INDIRECT	2000802	JM.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,836.29	-$52,836.29
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7013100C	ADDITIONAL GROSS P	7013007	TERMINAL	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,420.10	-$13,420.10
JM0	LOCAL FUN	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014024	RETIREME	HS0031	DEVELOPMENTAL I	J803101	HEALTH AND WELL	700216	HEALTH AND	HS042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,873.93	-$8,873.93
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014020	RETIREME	AF0000	AGENCY FINANCIA	AF0003	AGENCY BUDGETIN	150003	AGENCY BUDG	AF001	AGENCY F	AF0101	AGENCY FINANC	10003	ACFO DEVIS	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,001.46	-$10,001.46
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,589.48	-$10,589.48
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	209969	JM.3RS2VR.VOCATIO	2001620	JM.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.18	-$3.18
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.20	-$3.20
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7012200C	CONTINUING FULL TIN	7012006	TERM FUL	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$95,743.40	-$95,743.40	$0.00	$0.00	$0.00	$0.00	-$5,508.24	$5,508.24
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7011100C	CONTINUING FULL TIN	7011001	CONTINUI	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	000000	NO PROJECT	0000000	NO AWARD	$11,789.26	-$6,849.26	$4,940.00	$0.00	$0.00	$0.00	$0.00	$4,940.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$275.42	$275.42
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0033	REHABILITATION S	I803305	VOCATIONAL REHA	700226	VOCATIONAL	HS045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	209969	JM.3RS2VR.VOCATIO	2000808	JM.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	209963	JM.31MEDI.MEDICAI	2000816	JM.8250.31	$0.00	$0.00	$0.00	$0.00	-$1,561.70	$1,561.70
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0058	DISABILITY DETER	I803301	REHABILITATION S	700222	DISABILITY D	HS088	DISABILI	H4502	DISABILITY DETE	70365	DISABILITY	209970	JM.3RSSDD.DISABILI	2000809	JM.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	HS0031	DEVELOPMENTAL I	J803103	SERVICE PLANNIN	700218	SERVICE PLAI	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	209963	JM.31MEDI.MEDICAI	2000816	JM.8250.31	$0.00	$0.00	$0.00	$0.00	-$560.60	$560.60
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.PO0JM3.1A FROM (	2000802	JM.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	HS041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	209962	JM.31HDCR.INDIRECT	2000802	JM.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014003	HEAL TH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	HS044	QUALITY I	H4401	QUALITY ASSURA	70362	QUALITY IM	209963	JM.31MEDI.MEDICAI	2000816	JM.8250.31	$0.00	$0.00	$0.00	$0.00	-$944.29	$944.29
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	7014100C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	HS045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	209968	JM.3RS2ID.INDEPEND	2000807	JM.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERV	7141100C	GOVERNMENT SUBSID	7141002	MAINTEN	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700219	WAIVER	HS042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	401011	JM.01DHCR.IDD WAIT	1000243	JM.0100.ID	$101,159,843.00	-$1,900,000.00	$99,259,843.00	$0.00	$0.00	$99,727,046.65	$0.00	-$467,203.65
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	7011100C	CONTINUING FULL TIN	7011001

JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID LI	AMP011	HUMAN RESOUR	100058	HUMAN RESO	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$211.23	$0.00	$0.00	$0.00	$0.00	$0.00	$211.23	$0.00	-$211.23
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL	H03103	SERVICE PLANNIN	700218	SERVICE PLA	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$121.77	$0.00	$0.00	$0.00	$0.00	$0.00	$121.77	$0.00	-$121.77
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL LI	AMP000	AGENCY MANAGEM	AMP020	QUALITY ASSURAN	100120	POLICY, PLA	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70361	OFFICE OF P	0000000	NO PROJECT	0000000	NO AWARD	$796.35	$0.00	$0.00	$0.00	$0.00	$0.00	$796.35	$0.00	-$796.35
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICARE	AMP000	AGENCY MANAGEM	AMP020	QUALITY ASSURAN	100120	POLICY, PLA	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70361	OFFICE OF P	0000000	NO PROJECT	0000000	NO AWARD	$8,272.59	$0.00	$0.00	$0.00	$0.00	$0.00	$8,272.59	$0.00	-$8,272.59
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014013	RETIREME	HS0031	DEVELOPMENTAL	H03103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	0000000	NO PROJECT	0000000	NO AWARD	$1,787.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,787.95	$0.00	-$1,787.95
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70353	OFFICE OF I	0000000	NO PROJECT	0000000	NO AWARD	$2,486.09	$0.00	$0.00	$0.00	$0.00	$0.00	$2,486.09	$0.00	-$2,486.09
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	0000000	NO PROJECT	0000000	NO AWARD	$3,051.21	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.21	$0.00	-$3,051.21
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL	H03103	SERVICE PLANNIN	700218	SERVICE PLA	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70363	QUALITY RE	0000000	NO PROJECT	0000000	NO AWARD	$1,810.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,810.67	$0.00	-$1,810.67
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	0000000	NO PROJECT	0000000	NO AWARD	$1,786.30	$0.00	$0.00	$0.00	$0.00	$0.00	$1,786.30	$0.00	-$1,786.30
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014012	INFORMATIO	AMP012	INFORMATION TEC	100071	INFORMATION	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$813.06	$0.00	$0.00	$0.00	$0.00	$0.00	$813.06	$0.00	-$813.06
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0031	DEVELOPMENTAL	H03101	HEALTH AND WELL	700216	HEALTH AND	H9042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	0000000	NO PROJECT	0000000	NO AWARD	$225,716.84	$0.00	$0.00	$0.00	$0.00	$0.00	$225,716.84	$0.00	-$225,716.84
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICARE	HS0033	REHABILITATION S	H03303	RANDOLPH SHEPP	700224	RANDOLPH S	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	0000000	NO PROJECT	0000000	NO AWARD	$1,079.22	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.22	$0.00	-$1,079.22
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL LI	HS0033	REHABILITATION S	H03305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	0000000	NO PROJECT	0000000	NO AWARD	$1,320.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.96	$0.00	-$1,320.96
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0031	DEVELOPMENTAL	H03103	SERVICE PLANNIN	700218	SERVICE PLA	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTME	0000000	NO PROJECT	0000000	NO AWARD	$38,916.03	$0.00	$0.00	$0.00	$0.00	$0.00	$38,916.03	$0.00	-$38,916.03
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	AMP000	AGENCY MANAGEM	AMP020	QUALITY ASSURAN	100120	POLICY, PLA	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70361	OFFICE OF P	0000000	NO PROJECT	0000000	NO AWARD	$35,372.32	$0.00	$0.00	$0.00	$0.00	$0.00	$35,372.32	$0.00	-$35,372.32
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AFO000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AFO01	AGENCY F	A0101	AGENCY FINANC	10001	BUDGET AN	0000000	NO PROJECT	0000000	NO AWARD	$46,088.76	$0.00	$0.00	$0.00	$0.00	$0.00	$46,088.76	$0.00	-$46,088.76
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	0000000	NO PROJECT	0000000	NO AWARD	$31,800.12	$0.00	$0.00	$0.00	$0.00	$0.00	$31,800.12	$0.00	-$31,800.12
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL	H03101	HEALTH AND WELL	700216	HEALTH AND	H9042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	0000000	NO PROJECT	0000000	NO AWARD	$11,550.31	$0.00	$0.00	$0.00	$0.00	$0.00	$11,550.31	$0.00	-$11,550.31
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AFO002	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000902	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$10,515.10	$0.00	$0.00	$0.00	$0.00	$0.00	$10,515.10	$0.00	-$10,515.10
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICARE	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID LI	HS0033	REHABILITATION S	H03305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	HS0031	DEVELOPMENTAL	H03101	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL LI	HS0031	DEVELOPMENTAL	H03102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$1,979.38	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,979.38	$0.00	$1,979.38
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICARE	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	2000967	JM0.3RS2IL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID LI	HS0033	REHABILITATION S	H03305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	HS0031	DEVELOPMENTAL	H03101	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$6,677.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$6,677.40	$0.00	$6,677.40
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$2,373.52	$0.00	$0.00	$0.00	$0.00	$0.00	-$2,373.52	$0.00	$2,373.52
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$480.14	$0.00	$0.00	$0.00	$0.00	$0.00	-$480.14	$0.00	$480.14
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$6.40	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.40	$0.00	$6.40
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	2000967	JM0.3RS2IL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014013	RETIREME	AMP000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70362	QUALITY IM	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014001	HEALTH B	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTME	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	AMP000	AGENCY MANAGEM	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEM	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY ASSURA	H4401	QUALITY ASSUR/	70362	QUALITY IM	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$45.46	$0.00	$0.00	$0.00	$0.00	$0.00	-$45.46	$0.00	$45.46
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$19.92	$0.00	$0.00	$0.00	$0.00	$0.00	-$19.92	$0.00	$19.92
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	2000968	JM0.3RS2IL.INDEPEND	2000807	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014001	HEALTH B	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTME	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	2000968	JM0.3RS2IL.INDEPEND	2000807	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000962	JM0.1101DCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID	4025002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014012	INFORMATIO	HS0032	DEVELOPMENTAL	H03102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2000963	JM0.1101DCR.INDIRECT	2000816	JM0.8250.31	-$1,367.82	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,367.82	$0.00	$1,367.82
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	NON-PERSONNEL SERV	711500C	PURCHASES EQUIPME	7171008	IT HARDW	AMP000	AGENCY MANAGEM	AMP012	INFORMATION TEC	100071	INFORMATION	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70353	OFFICE OF I	0000000	NO PROJECT	0000000	NO AWARD	$67,074.00	-$10,000.00	$0.00	$67,074.00	$0.00	$0.00	$57,074.00	$0.00	$10,000.68
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7000000A	NON-PERSONNEL SERV	713100C	OTHER SERVICES & CH	7131005	MAINTEN	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	401298	JM0.KTO FLEET SAFET	1000109	JM0.0100.LC	$28,052.53	$0.00	$28,052.53	$0.00	$0.00	$0.00	$27,033.97	$0.00	$1,018.56
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	HS0031	DEVELOPMENTAL	H03101	HEALTH AND WELL	700216	HEALTH AND	H9042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	2000962	JM0.1101DCR.INDIRECT	2001606	JM0.8200.41	$471,697.59	$0.00	$471,697.59	$0.00	$0.00	$0.00	$460,181.00	$0.00	$11,516.59
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713100C	OTHER SERVICES & CH	7131009	PROF SER'	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70369	DIRECTOR'S	2000962	JM0.1101DCR.INDIRECT	2001606	JM0.8200.41	$83,373.32	-$40,000.00	$43,373.32	$0.00	$0.00	$0.00	$41,231.00	$0.00	$2,142.32
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AFO01	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	2000962	JM0.1101DCR.INDIRECT	2001606	JM0.8200.41	$58,690.55	$0.00	$58,690.55	$0.00	$0.00	$0.00	$58,690.55	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713200C	CONTRACTUAL SERVI	7132001	CONTRAC	HS0031	DEVELOPMENTAL	H03103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2000963	JM0.1101DCR.INDIRECT	2001606	JM0.8200.41	$210,673.64	-$37,336.70	$173,336.94	$0.00	$0.00	$0.00	$173,300.00	$0.00	$36.94
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713100C	OTHER SERVICES & CH	7131017	POSTAGE	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2000962	JM0.1101DCR.INDIRECT	2001606	JM0.8200.41	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	717100C	PURCHASES EQUIPME	7171002	PURCHASE	HS0058	DISABILITY DETER	H03301	REHABILITATION S	700223	DISABILITY D	H5088	DISABILI	H4502	DISABILITY DETE	70365	DISABILITY	2000970	JM0.3RSSDD.DISABILIT	2001623	JM0.8200.4R	$25,000.00	-$10,000.00	$15,000.00	$0.00	$0.00	$0.00	$15,000.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713100C	CONTINUING FULL TIN	7011001	CONTINUI	HS0032	OPERATIONS SERVI	H03201	DEPARTMENT ON D	700220	BUSINESS SER	H9041	CHIEF OF H	H4101	CHIEF OF STAFF (	70351	DEPARTME	2000969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$55,874.50	$0.00	$55,874.50	$0.00	$0.00	$0.00	$119,848.85	$0.00	-$63,974.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713100C	OTHER SERVICES & CH	7131009	PROF SER'	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	2000957	JM0.2RS2IL.INDEPEND	2001625	JM0.8200.4R	$500.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7000000A	NON-PERSONNEL SERV	713100C	OTHER SERVICES & CH	7131009	PROF SER'	HS0033	REHABILITATION S	H03305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	2000969	JM0.3RS2VR.VOCATIO	2001620	JM0.8200.4R	$306,297.76	$208,500.00	$514,797.76	$0.00	-$0.01	$496,992.12

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JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$5,924.31	$0.00	-$5,924.31
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$2,004.65	$0.00	-$2,004.65
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$626.16	$0.00	-$626.16
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0031	DEVELOPMENTAL I	I803101	HEALTH AND WELI	700216	HEALTH AND	H9042	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH & V	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$1,263.68	$0.00	-$1,263.68
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$47,755.67	$0.00	-$47,755.67
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9044	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$50,453.97	$0.00	-$50,453.97
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$12,940.64	$0.00	-$12,940.64
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$18,555.95	$0.00	-$18,555.95
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$15,028.45	$0.00	-$15,028.45
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.96	$0.00	$9.96
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.12	$0.00	$78.12
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$26.20	$0.00	$26.20
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.10	$0.00	$78.10
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200967	JM0.3RS2IL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$975.42	$0.00	$975.42
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400580	JM0.P003M3.1A FROM (	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$14.70	$0.00	$14.70
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700219	WAIVER	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$2,520.83	$0.00	$2,520.83
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$1,161.34	$0.00	$1,161.34
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$37.94	$0.00	$37.94
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	-$272.05	$0.00	$272.05
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701300C	ADDITIONAL GROSS P	7013007	TERMINAL	HS0033	REHABILITATION S	I803305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	712300C	CONTRACTUAL SERVI	7123007	TERMINAL	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000	NON-PERSONNEL SERVI	711100C	OTHER SERVICES & CH	7113009	PROF SER	HS0035	VOCATIONAL REH	I803305	REHABILITATION S	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	000000	NO PROJECT	0000000	NO AWARD	$200,000.00	-$45,000.00	$155,000.00	$0.00	$0.00	$97,441.81	$0.00	$57,558.19
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$591,236.62	-$230,281.60	$360,955.02	$0.00	$0.00	$783,823.65	$0.00	-$422,868.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATIO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401020	JM.ISUM.1.OCTO SER	2001606	JM0.8200.41	$63,987.47	$0.00	$63,987.47	$0.00	$0.00	$60,558.43	$0.00	$3,429.04
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000	NON-PERSONNEL SERVI	712200C	CONTRACTUAL SERVI	7122001	CONTRAC	AF0000	AGENCY FINANCIA	AF0003	AGENCY BUDGETIN	150003	AGENCY BUD	AF001	AGENCY F	A0101	AGENCY FINANC	10003	ACEO DIVIS	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$220,085.63	-$2,778.00	$217,307.63	$0.00	$0.01	$216,997.87	$0.00	$309.75
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200957	JM.2RS2IL.INDEPEND	2001625	JM0.8200.4R	$24,127.32	-$24,127.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	000000	NO PROJECT	0000000	NO AWARD	$2,970.00	-$2,938.88	$32.02	$0.00	$0.00	$32.02	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREM	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2000808	JM0.8200.3R	$24,256.20	$0.00	$24,256.20	$0.00	$0.00	$24,256.20	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$4,969,302.16	$0.00	$4,969,302.16	$0.00	$0.00	$3,945,144.90	$0.00	$1,024,157.26
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0033	REHABILITATION S	I803302	INDEPENDENT LIVI	700223	INDEPENDEN	H9045	REHABILI	H4501	REHABILITATION	70366	INDEPENDE	200957	JM.2RS2IL.INDEPEND	2001625	JM0.8200.4R	$42,241.12	$0.00	$42,241.12	$0.00	$0.00	$42,241.12	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	200962	JM0.31IDCR.INDIRECT	2001620	JM0.8200.4R	$16,850.48	$0.00	$16,850.48	$0.00	$0.00	$14,875.40	$0.00	$1,975.08
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7012006	TERM FUL	HS0033	REHABILITATION S	I803303	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2001620	JM0.8200.4R	$36,256.20	$0.00	$36,256.20	$0.00	$0.00	$29,855.93	$0.00	$6,400.27
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$41,944.89	$0.00	$41,944.89	$0.00	$0.00	$0.00	$0.00	$41,944.89
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MISC. FRIN	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2000816	JM0.8250.31	$533,767.86	$0.00	$533,767.86	$0.00	$0.00	$36,229.93	$0.00	$569,987.79
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$3,116.26	$0.00	$0.00	$0.00	$0.00	$3,116.26	$0.00	-$3,116.26
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700220	BUSINESS SER	H9043	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$666.91	$0.00	$0.00	$0.00	$0.00	$666.91	$0.00	-$666.91
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H5088	DISABLI	H4502	DISABILITY DETE	70365	DISABILITY	200970	JM0.3RSSDD.DISABILI	2000809	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$228,850.89	$0.00	-$228,850.89
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0033	REHABILITATION S	I803305	VOCATIONAL REH	700226	VOCATIONAL	H9045	REHABILI	H4501	REHABILITATION	70364	VOCATIONA	200969	JM0.3RS2VR.VOCATIO	2001620	JM0.8200.4R	$7,309.96	$0.00	$0.00	$0.00	$0.00	$7,309.96	$0.00	-$7,309.96
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$24,427.27	$0.00	$0.00	$0.00	$0.00	$24,427.27	$0.00	-$24,427.27
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9043	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$1,897.91	$0.00	$0.00	$0.00	$0.00	$1,897.91	$0.00	-$1,897.91
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014019	MEDICAR	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$13,536.37	$0.00	-$13,536.37
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9042	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$106,605.94	$0.00	$0.00	$0.00	$0.00	$106,605.94	$0.00	-$106,605.94
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREM	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$446.70	$0.00	$0.00	$0.00	$0.00	$446.70	$0.00	-$446.70
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	AF0000	AGENCY FINANCIA	AF0002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	A0101	AGENCY FINANC	10002	ACCOUNTIN	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$367.15	$0.00	$0.00	$0.00	$0.00	$367.15	$0.00	-$367.15
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL P	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON D	700221	CONTRACT SE	H9041	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	200962	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$514.91	$0.00	$0.00	$0.00	$0.00	$514.91	$0.00	-$514.91
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP020	PERFORMANCE AN	100154	PERFORMANC	H9044	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	200963	JM0.31MEDI.MEDICAII	2001616	JM0.8250.41	$19,076.69	$0.00	$0.00	$0.00	$0.00	$19,076.69	$0.00	-$19,076.69
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP000	AGENCY MANAGEN	AMP016	PERF

JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014016	DENTAL_P	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2009763	JM0.31MEDI.MEDICAI	2000816	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$46.66	$0.00	$46.66
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	2009767	JM0.3RSIL.INDEPEND	2000806	JM0.8200.3R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2000802	JM0.8200.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121009	TELEPHOI	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401225	JM0.123IAO.FY23 TELE	2000815	JM0.8250.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317.09	$0.00	-$317.09
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131036	IT SOFTW	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	401020	JM0.ISUM1.OCTO SER	2001606	JM0.8200.41	$7,769.38	-$7,769.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MSC FRIN	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$118,867.78	$0.00	$118,867.78	$0.00	$0.00	$0.00	$0.00	$0.00	$118,867.78
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$898,234.59	$0.00	$898,234.59	$0.00	$0.00	$0.00	$921,522.80	$0.00	-$23,288.21
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$93,311.00	$0.00	$93,311.00	$0.00	$0.00	$0.00	$5,383.33	$0.00	$87,927.67
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014008	MSC FRIN	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$113,627.92	$0.00	$113,627.92	$0.00	$0.00	$0.00	$0.00	$0.00	$113,627.92
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131009	PROF SER	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$48,000.00	$0.00	$48,000.00	$0.00	$0.00	$0.00	$39,644.00	$0.00	$8,356.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$232,899.00	$0.00	$232,899.00	$0.00	$0.00	$0.00	$146,362.95	$0.00	$86,036.05
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	717100C	PURCHASES EQUIPME	7171008	IT HARDW	AFO000	AGENCY FINANCIA	AFO003	AGENCY BUDGETIN	150003	AGENCY BUD	AF001	AGENCY F	AI101	AGENCY FINANC	10003	ACFO DIVISI	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$5,000.00	-$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$90,805.00	$0.00	$90,805.00	$0.00	$0.00	$0.00	$91,303.94	$0.00	-$498.94
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	711100C	SUPPLIES & MATERIA	7111002	OFFICE SU	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$95,000.00	-$60,000.00	$35,000.00	$0.00	$0.00	$0.00	$35,000.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131006	MAINTEN	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$20,000.00	-$8,000.00	$12,000.00	$0.00	$0.00	$0.00	$5,340.69	$0.00	$6,659.31
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131017	POSTAGE	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$7,000.00	-$6,000.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	209965	JM0.3RSZE.A.SUPPORT	2001734	JM0.8200.4R	$150,000.00	$0.00	$150,000.00	$0.00	$0.00	$0.00	$131,184.42	$0.00	$18,815.58
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701100C	CONTINUING FULL TIN	7011001	CONTINUI	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$207,912.32	$0.00	$207,912.32	$0.00	$0.00	$0.00	$222,998.23	$0.00	-$15,085.91
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121011	OCCUPAN	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	400577	JM0.P309IM.FY23 REN	2001613	JM0.8250.41	$103,215.57	$0.00	$103,215.57	$0.00	$0.00	$0.00	$101,881.58	$0.00	$1,333.99
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131036	IT SOFTW	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF	2009762	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.67	$0.00	-$1,376.67
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014009	RETIREME	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21,459.92	$0.00	-$21,459.92
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9943	OFFICE OF	H4301	OFFICE OF THE D	70359	DIRECTOR'S	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$211.23	$0.00	-$211.23
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001613	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,907.47	$0.00	-$30,907.47
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	700000A	PERSONNEL SERVICES	701200C	CONTINUING FULL TIN	7012006	TERM FUL	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF T	0000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60,229.34	$0.00	-$60,229.34
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452.68	$0.00	-$1,452.68
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$51,762.46	$0.00	-$51,762.46
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.13	$0.00	-$342.13
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014002	GROUP LI	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.35	$0.00	-$116.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,222.13	$0.00	-$10,222.13
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0031	DEVELOPMENTAL I	I803103	SERVICE PLANNIN	700218	SERVICE PLA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,153.89	$0.00	-$9,153.89
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014022	DC HEALT	HS0058	DISABILITY DETER	I803101	REHABILITATION S	700222	DISABILITY D	H9888	DISABILIT	H4502	DISABILITY DETI	70365	DISABILITY	209970	JM0.3RSSDD.DISABILI	2001623	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$188,227.68	$0.00	$188,227.68
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,150.13	$0.00	-$11,150.13
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.35	$0.00	-$223.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009769	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,195.66	$0.00	-$35,195.66
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	HS0031	DEVELOPMENTAL I	I803102	INCIDENT MANAGE	700217	INCIDENT MA	H9942	DEVELOPI	H4201	DEVELOPMENTA	70357	INCIDENT M	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,283.63	$0.00	-$18,283.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.07	$0.00	-$195.07
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014018	PREPAID I	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700219	WAIVER	H9942	DEVELOPI	H4201	DEVELOPMENTA	70355	SERVICE PL	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.35	$0.00	-$1,076.35
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014003	HEALTH B	AMP000	AGENCY MANAGEN	AMP016	PERFORMANCE AN	100154	PERFORMANC	H9944	QUALITY	H4401	QUALITY ASSUR/	70362	QUALITY IM	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$83,942.84	$0.00	-$83,942.84
JM0	DEPARTM	4025	FEDERAL MEDICAID I	4025002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	2009763	JM0.31MEDI.MEDICAI	2001616	JM0.8250.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.04	$0.00	-$170.04
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP000	AGENCY MANAGEN	AMP014	LEGAL SERVICES	100092	LEGAL SERVI	H9943	OFFICE OF	H4301	OFFICE OF THE D	70358	OFFICE OF T	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.64	$0.00	-$465.64
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	AMP011	AGENCY MANAGEN	AMP011	HUMAN RESOURCE	100058	HUMAN RESO	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70354	HUMAN CAP	2009762	JM0.31IDCR.INDIRECT	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$662.64	$0.00	-$662.64
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014015	OPTICAL I	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	209957	JM0.2RSIL.INDEPEND	2001625	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$129.94	$0.00	-$129.94
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701500C	OVERTIME PAY	7015001	OVERTIME	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700220	BUSINESS SER	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70351	DEPARTME	209969	JM0.3RSVR.VOCATIO	2001620	JM0.8200.4R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.78	$0.00	-$381.78
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131012	PRINTING	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9944	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$15,000.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03302	INDEPENDENT LIVI	700223	INDEPENDEN	H9945	REHABILI	H4501	REHABILITATIO	70366	INDEPENDE	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$28,334.00	$28,334.00	$0.00	$0.00	$0.00	$18,886.93	$0.00	$9,447.07
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$52,500.00	$52,500.00	$0.00	$0.00	$0.00	$61,619.43	$0.00	-$9,119.43
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131006	MAINTEN	HS0032	OPERATIONS SERVI	I803201	DEPARTMENT ON E	700221	CONTRACT SE	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70352	SUPPORT SE	202362	JM0 DDS PCARD	2001606	JM0.8200.41	$0.00	$2,499.00	$2,499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,499.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131020	TUITION F	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1001620	JM0.8200.4R	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	-$1,000.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131025	PAYMENT	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,288.25	$0.00	-$1,288.25
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141002	MAINTEN	HS0033	REHABILITATION S	H03305	VOCATIONAL REHA	700226	VOCATIONAL	H9945	REHABILI	H4501	REHABILITATIO	70364	VOCATIONA	202362	JM0 DDS PCARD	1000109	JM0.0100.LC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,990.63	$0.00	-$5,990.63
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	700000A	PERSONNEL SERVICES	701400C	FRINGE BENEFITS - CU	7014020	RETIREME	AMP000	AGENCY MANAGEN	AMP012	INFORMATION TEC	100071	INFORMATION	H9941	CHIEF OF	H4101	CHIEF OF STAFF (	70353	OFFICE OF T	401020	JM0.ISUM1.OCTO SER	2001606	JM0.8200.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,974.17	$0.00	-$2,974.17
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	713100C	OTHER SERVICES & CI	7131024	CONFERE	AMP000	AGENCY MANAGEN	AMP020	QUALITY ASSURAN	100120	POLICY, PLAN	H9944	QUALITY	H4401	QUALITY ASSUR/	70361	OFFICE OF P	202362	JM0 DDS PCARD	2001606	JM0.8200.41	$545.00	$0.00	$545.00	$0.00	$0.00	$0.00	$545.00	$0.00	-$545.00
JM0	DEPARTM	4020	FEDERAL GRANT FUN	4020002	FEDERA	7100000A	NON-PERSONNEL SERVI	712100C	ENERGY COMM & BLI	7121002	FUEL AUT	AFO000	AGENCY FINANCIA	AFO002	AGENCY ACCOUNT	150002	AGENCY ACC	AF001	AGENCY F	AI101	AGENCY FINANC	10002	ACCOUNTIN	401298	JM0.KT0 FLEET SAFET	2001606	JM0.8200.41	$0.00	$3,520.79	$3,520.79	$0.00	$0.00	$0.00	$2,693.06	$0.00	$827.73
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	PERSONNEL SERVICES	701300C	ADDITIONAL GROSS P	7013012	BONUS PA	HS0031	DEVELOPMENTAL I	I803101	HEALTH AND WELI	700216	HEALTH AND	H9942	DEVELOPI	H4201	DEVELOPMENTA	70356	HEALTH &	0000000	NO PROJECT	0000000	NO AWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,500.00	$0.00	-$14,500.00
JM0	DEPARTM	1010	LOCAL FUND	1010001	LOCAL F	7100000A	NON-PERSONNEL SERVI	714100C	GOVERNMENT SUBSID	7141004	REHABILI

		Data			
Program Description	**Cost Center Description**	**Sum of Initial Budget**	**Sum of Total Budget**	**Sum of Expenditure**	**Sum of Available Budget**
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	ACCOUNTING DIVISION	$85,810.83	$85,810.83	$66,263.15	$19,547.68
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES Total		$85,810.83	$85,810.83	$66,263.15	$19,547.68
AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	$957,444.75	$944,934.29	$704,806.48	$240,127.82
AGENCY ACCOUNTING SERVICES Total		$957,444.75	$944,934.29	$704,806.48	$240,127.82
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACFO DIVISION	$470,803.81	$470,803.81	$458,762.99	$12,040.81
	BUDGET DIVISION	$443,856.62	$443,856.62	$461,675.94	-$17,819.32
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES Total		$914,660.43	$914,660.43	$920,438.93	-$5,778.51
BUSINESS SERVICES	DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$976,151.37	$976,151.37	$896,360.05	$79,791.32
	DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$1,058,096.18	$1,058,096.18	$1,026,500.35	$31,595.83
	SUPPORT SERVICES UNIT - JM0	$1,178,085.41	$1,178,085.41	$824,169.30	$353,916.11
BUSINESS SERVICES Total		$3,212,332.96	$3,212,332.96	$2,747,029.70	$465,303.26
CONTRACT SERVICES	OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00	$0.00	$0.00
	SUPPORT SERVICES UNIT - JM0	$4,625,970.58	$4,471,999.44	$4,955,311.72	-$483,312.28
CONTRACT SERVICES Total		$4,625,970.58	$4,471,999.44	$4,955,311.72	-$483,312.28
DISABILITY DETERMINATION SERVICES	DISABILITY DETERMINATION SERVICES DIVISION	$13,023,885.00	$10,418,256.60	$10,369,326.15	$48,930.45
DISABILITY DETERMINATION SERVICES Total		$13,023,885.00	$10,418,256.60	$10,369,326.15	$48,930.45
HEALTH AND WELLNESS OPERATIONS	HEALTH & WELLNESS DIVISION	$11,362,341.29	$11,899,808.81	$12,654,848.99	-$755,040.17
HEALTH AND WELLNESS OPERATIONS Total		$11,362,341.29	$11,899,808.81	$12,654,848.99	-$755,040.17
HUMAN RESOURCE SERVICES - GENERAL	HUMAN CAPITAL ADMINISTRATION	$2,465,098.68	$2,232,556.97	$2,422,280.93	-$189,723.96
	SUPPORT SERVICES UNIT - JM0	$0.00	$0.00	$50.00	-$50.00
HUMAN RESOURCE SERVICES - GENERAL Total		$2,465,098.68	$2,232,556.97	$2,422,330.93	-$189,773.96
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS	INCIDENT MANAGEMENT & ENFORCEMENT UNIT	$806,935.76	$806,935.76	$792,162.78	$14,772.98
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS Total		$806,935.76	$806,935.76	$792,162.78	$14,772.98
INDEPENDENT LIVING OPERATIONS	INDEPENDENT LIVING DIVISION	$2,393,156.94	$2,267,659.84	$1,810,494.52	$457,165.31
	VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00	$0.00	$0.00
INDEPENDENT LIVING OPERATIONS Total		$2,393,156.94	$2,267,659.84	$1,810,494.52	$457,165.31
INFORMATION TECHNOLOGY SERVICES - GENERAL	OFFICE OF INFORMATION & DATA MANAGEMENT	$1,963,354.49	$1,893,664.59	$1,883,388.88	$10,275.70
INFORMATION TECHNOLOGY SERVICES - GENERAL Total		$1,963,354.49	$1,893,664.59	$1,883,388.88	$10,275.70
LEGAL SERVICES - GENERAL	OFFICE OF THE GENERAL COUNSEL - JM0	$1,299,262.80	$1,294,262.80	$1,133,190.95	$161,071.85
LEGAL SERVICES - GENERAL Total		$1,299,262.80	$1,294,262.80	$1,133,190.95	$161,071.85
NO PROGRAM	NO COST CENTER	$0.00	$0.00	$32.02	-$32.02
NO PROGRAM Total		$0.00	$0.00	$32.02	-$32.02
P-CARD CLEARING	P-CARD CLEARING	$0.00	$0.00	$164.73	-$164.73
P-CARD CLEARING Total		$0.00	$0.00	$164.73	-$164.73
PERFORMANCE AND STRATEGIC MANAGEMENT	DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$83,373.32	$43,373.32	$65,520.47	-$22,147.15
	QUALITY IMPROVEMENT UNIT	$5,017,756.23	$4,919,236.23	$5,546,264.31	-$627,028.08
PERFORMANCE AND STRATEGIC MANAGEMENT Total		$5,101,129.55	$4,962,609.55	$5,611,784.78	-$649,175.23
POLICY, PLANNING AND INNOVATION	OFFICE OF POLICY, PLANNING & INNOVATION	$795,248.23	$795,248.23	$747,190.63	$48,057.60
POLICY, PLANNING AND INNOVATION Total		$795,248.23	$795,248.23	$747,190.63	$48,057.60
PROGRAM OPERATIONS	VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00	-$2,957.75	$2,957.75
PROGRAM OPERATIONS Total		$0.00	$0.00	-$2,957.75	$2,957.75
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00	$0.00	$0.00
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL Total		$0.00	$0.00	$0.00	$0.00
RANDOLPH SHEPPARD VENDING SERVICES	INDEPENDENT LIVING DIVISION	$1,334,293.84	$1,977,064.39	$1,944,842.45	$32,221.94
RANDOLPH SHEPPARD VENDING SERVICES Total		$1,334,293.84	$1,977,064.39	$1,944,842.45	$32,221.94
SERVICE PLANNING AND COORDINATION OPERATIONS	DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$259,644.45	$259,644.45	$279,773.10	-$20,128.65
	HUMAN CAPITAL ADMINISTRATION	$0.00	$0.00	$0.00	$0.00
	QUALITY RESOURCE UNIT	$821,779.22	$821,779.22	$798,494.84	$23,284.38
	SERVICE PLANNING & COORDINATION DIVISION	$32,815,045.14	$32,530,185.62	$32,617,382.13	-$87,196.60

SERVICE PLANNING AND COORDINATION OPERATIONS Total		$33,896,468.81	$33,611,609.29	$33,695,650.07	-$84,040.87
SOAR CONVERSION	ACCOUNTING DIVISION	$0.00	$0.00	$0.00	$0.00
SOAR CONVERSION Total		$0.00	$0.00	$0.00	$0.00
VOCATIONAL REHABILITATION SERVICES	INDEPENDENT LIVING DIVISION	$0.00	$0.00	$1,132.26	-$1,132.26
	VOCATIONAL REHABILITATION SERVICES DIVISION	$15,420,716.80	$15,356,594.55	$15,523,842.15	-$167,247.52
VOCATIONAL REHABILITATION SERVICES Total		$15,420,716.80	$15,356,594.55	$15,524,974.41	-$168,379.78
WAIVER	SERVICE PLANNING & COORDINATION DIVISION	$104,268,123.09	$102,098,123.09	$100,939,427.44	$1,158,695.63
WAIVER Total		$104,268,123.09	$102,098,123.09	$100,939,427.44	$1,158,695.63
Grand Total		**$203,926,234.83**	**$199,244,132.42**	**$198,920,701.96**	**$323,430.42**

		Data			
Program Description	**Cost Center Description**	**Sum of Initial Budget**	**Sum of Total Budget**	**Sum of Expenditure**	**Sum of Available Budget**
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES	ACCOUNTING DIVISION	$85,810.83	$85,810.83	$66,263.15	$19,547.68
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SERVICES Total		$85,810.83	$85,810.83	$66,263.15	$19,547.68
AGENCY ACCOUNTING SERVICES	ACCOUNTING DIVISION	$957,444.75	$944,934.29	$704,806.48	$240,127.82
AGENCY ACCOUNTING SERVICES Total		$957,444.75	$944,934.29	$704,806.48	$240,127.82
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	ACFO DIVISION	$470,803.81	$470,803.81	$458,762.99	$12,040.81
	BUDGET DIVISION	$443,856.62	$443,856.62	$461,675.94	-$17,819.32
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES Total		$914,660.43	$914,660.43	$920,438.93	-$5,778.51
BUSINESS SERVICES	DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$976,151.37	$976,151.37	$896,360.05	$79,791.32
	DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$1,058,096.18	$1,058,096.18	$1,026,500.35	$31,595.83
	SUPPORT SERVICES UNIT - JM0	$1,178,085.41	$1,178,085.41	$824,169.30	$353,916.11
BUSINESS SERVICES Total		$3,212,332.96	$3,212,332.96	$2,747,029.70	$465,303.26
CONTRACT SERVICES	OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00	$0.00	$0.00
	SUPPORT SERVICES UNIT - JM0	$4,625,970.58	$4,471,999.44	$4,955,311.72	-$483,312.28
CONTRACT SERVICES Total		$4,625,970.58	$4,471,999.44	$4,955,311.72	-$483,312.28
DISABILITY DETERMINATION SERVICES	DISABILITY DETERMINATION SERVICES DIVISION	$13,023,885.00	$10,418,256.60	$10,369,326.15	$48,930.45
DISABILITY DETERMINATION SERVICES Total		$13,023,885.00	$10,418,256.60	$10,369,326.15	$48,930.45
HEALTH AND WELLNESS OPERATIONS	HEALTH & WELLNESS DIVISION	$11,362,341.29	$11,899,808.81	$12,654,848.99	-$755,040.17
HEALTH AND WELLNESS OPERATIONS Total		$11,362,341.29	$11,899,808.81	$12,654,848.99	-$755,040.17
HUMAN RESOURCE SERVICES - GENERAL	HUMAN CAPITAL ADMINISTRATION	$2,465,098.68	$2,232,556.97	$2,422,280.93	-$189,723.96
	SUPPORT SERVICES UNIT - JM0	$0.00	$0.00	$50.00	-$50.00
HUMAN RESOURCE SERVICES - GENERAL Total		$2,465,098.68	$2,232,556.97	$2,422,330.93	-$189,773.96
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS	INCIDENT MANAGEMENT & ENFORCEMENT UNIT	$806,935.76	$806,935.76	$792,162.78	$14,772.98
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS Total		$806,935.76	$806,935.76	$792,162.78	$14,772.98
INDEPENDENT LIVING OPERATIONS	INDEPENDENT LIVING DIVISION	$2,393,156.94	$2,267,659.84	$1,810,494.52	$457,165.31
	VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00	$0.00	$0.00
INDEPENDENT LIVING OPERATIONS Total		$2,393,156.94	$2,267,659.84	$1,810,494.52	$457,165.31
INFORMATION TECHNOLOGY SERVICES - GENERAL	OFFICE OF INFORMATION & DATA MANAGEMENT	$1,963,354.49	$1,893,664.59	$1,883,388.88	$10,275.70
INFORMATION TECHNOLOGY SERVICES - GENERAL Total		$1,963,354.49	$1,893,664.59	$1,883,388.88	$10,275.70
LEGAL SERVICES - GENERAL	OFFICE OF THE GENERAL COUNSEL - JM0	$1,299,262.80	$1,294,262.80	$1,133,190.95	$161,071.85
LEGAL SERVICES - GENERAL Total		$1,299,262.80	$1,294,262.80	$1,133,190.95	$161,071.85
NO PROGRAM	NO COST CENTER	$0.00	$0.00	$32.02	-$32.02
NO PROGRAM Total		$0.00	$0.00	$32.02	-$32.02
P-CARD CLEARING	P-CARD CLEARING	$0.00	$0.00	$164.73	-$164.73
P-CARD CLEARING Total		$0.00	$0.00	$164.73	-$164.73
PERFORMANCE AND STRATEGIC MANAGEMENT	DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$83,373.32	$43,373.32	$65,520.47	-$22,147.15
	QUALITY IMPROVEMENT UNIT	$5,017,756.23	$4,919,236.23	$5,546,264.31	-$627,028.08
PERFORMANCE AND STRATEGIC MANAGEMENT Total		$5,101,129.55	$4,962,609.55	$5,611,784.78	-$649,175.23
POLICY, PLANNING AND INNOVATION	OFFICE OF POLICY, PLANNING & INNOVATION	$795,248.23	$795,248.23	$747,190.63	$48,057.60
POLICY, PLANNING AND INNOVATION Total		$795,248.23	$795,248.23	$747,190.63	$48,057.60
PROGRAM OPERATIONS	VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00	-$2,957.75	$2,957.75
PROGRAM OPERATIONS Total		$0.00	$0.00	-$2,957.75	$2,957.75
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL	OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00	$0.00	$0.00
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL Total		$0.00	$0.00	$0.00	$0.00
RANDOLPH SHEPPARD VENDING SERVICES	INDEPENDENT LIVING DIVISION	$1,334,293.84	$1,977,064.39	$1,944,842.45	$32,221.94
RANDOLPH SHEPPARD VENDING SERVICES Total		$1,334,293.84	$1,977,064.39	$1,944,842.45	$32,221.94
SERVICE PLANNING AND COORDINATION OPERATIONS	DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$259,644.45	$259,644.45	$279,773.10	-$20,128.65
	HUMAN CAPITAL ADMINISTRATION	$0.00	$0.00	$0.00	$0.00
	QUALITY RESOURCE UNIT	$821,779.22	$821,779.22	$798,494.84	$23,284.38
	SERVICE PLANNING & COORDINATION DIVISION	$32,815,045.14	$32,530,185.62	$32,617,382.13	-$87,196.60

SERVICE PLANNING AND COORDINATION OPERATIONS Total		$33,896,468.81	$33,611,609.29	$33,695,650.07	-$84,040.87
SOAR CONVERSION	ACCOUNTING DIVISION	$0.00	$0.00	$0.00	$0.00
SOAR CONVERSION Total		$0.00	$0.00	$0.00	$0.00
VOCATIONAL REHABILITATION SERVICES	INDEPENDENT LIVING DIVISION	$0.00	$0.00	$1,132.26	-$1,132.26
	VOCATIONAL REHABILITATION SERVICES DIVISION	$15,420,716.80	$15,356,594.55	$15,523,842.15	-$167,247.52
VOCATIONAL REHABILITATION SERVICES Total		$15,420,716.80	$15,356,594.55	$15,524,974.41	-$168,379.78
WAIVER	SERVICE PLANNING & COORDINATION DIVISION	$104,268,123.09	$102,098,123.09	$100,939,427.44	$1,158,695.63
WAIVER Total		$104,268,123.09	$102,098,123.09	$100,939,427.44	$1,158,695.63
Grand Total		**$203,926,234.83**	**$199,244,132.42**	**$198,920,701.96**	**$323,430.42**

Program Description
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION S
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SER
AGENCY ACCOUNTING SERVICES
AGENCY ACCOUNTING SERVICES Total
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICE
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES T
BUSINESS SERVICES
BUSINESS SERVICES Total
CONTRACT SERVICES
CONTRACT SERVICES Total
DISABILITY DETERMINATION SERVICES
DISABILITY DETERMINATION SERVICES Total
HEALTH AND WELLNESS OPERATIONS
HEALTH AND WELLNESS OPERATIONS Total
HUMAN RESOURCE SERVICES - GENERAL
HUMAN RESOURCE SERVICES - GENERAL Total
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS Tot
INDEPENDENT LIVING OPERATIONS
INDEPENDENT LIVING OPERATIONS Total
INFORMATION TECHNOLOGY SERVICES - GENERAL
INFORMATION TECHNOLOGY SERVICES - GENERAL Total
LEGAL SERVICES - GENERAL
LEGAL SERVICES - GENERAL Total
NO PROGRAM
NO PROGRAM Total
P-CARD CLEARING
P-CARD CLEARING Total
PERFORMANCE AND STRATEGIC MANAGEMENT
PERFORMANCE AND STRATEGIC MANAGEMENT Total

POLICY, PLANNING AND INNOVATION
POLICY, PLANNING AND INNOVATION Total
PROGRAM OPERATIONS
PROGRAM OPERATIONS Total
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL To
RANDOLPH SHEPPARD VENDING SERVICES
RANDOLPH SHEPPARD VENDING SERVICES Total
SERVICE PLANNING AND COORDINATION OPERATIONS
SERVICE PLANNING AND COORDINATION OPERATIONS Total
SOAR CONVERSION
SOAR CONVERSION Total
VOCATIONAL REHABILITATION SERVICES
VOCATIONAL REHABILITATION SERVICES Total
WAIVER
WAIVER Total
Grand Total

	Data	
Cost Center Description	Sum of Initial Budget	Sum of Total Budget
ACCOUNTING DIVISION	$85,810.83	$85,810.83
:VICES Total	$85,810.83	$85,810.83
ACCOUNTING DIVISION	$957,444.75	$944,934.29
	$957,444.75	$944,934.29
ACFO DIVISION	$470,803.81	$470,803.81
BUDGET DIVISION	$443,856.62	$443,856.62
Total	$914,660.43	$914,660.43
DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$976,151.37	$976,151.37
DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$1,058,096.18	$1,058,096.18
SUPPORT SERVICES UNIT - JM0	$1,178,085.41	$1,178,085.41
	$3,212,332.96	$3,212,332.96
OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00
SUPPORT SERVICES UNIT - JM0	$4,625,970.58	$4,471,999.44
	$4,625,970.58	$4,471,999.44
DISABILITY DETERMINATION SERVICES DIVISION	$13,023,885.00	$10,418,256.60
	$13,023,885.00	$10,418,256.60
HEALTH & WELLNESS DIVISION	$11,362,341.29	$11,899,808.81
	$11,362,341.29	$11,899,808.81
HUMAN CAPITAL ADMINISTRATION	$2,465,098.68	$2,232,556.97
SUPPORT SERVICES UNIT - JM0	$0.00	$0.00
	$2,465,098.68	$2,232,556.97
INCIDENT MANAGEMENT & ENFORCEMENT UNIT	$806,935.76	$806,935.76
:al	$806,935.76	$806,935.76
INDEPENDENT LIVING DIVISION	$2,393,156.94	$2,267,659.84
VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00
	$2,393,156.94	$2,267,659.84
OFFICE OF INFORMATION & DATA MANAGEMENT	$1,963,354.49	$1,893,664.59
	$1,963,354.49	$1,893,664.59
OFFICE OF THE GENERAL COUNSEL - JM0	$1,299,262.80	$1,294,262.80
	$1,299,262.80	$1,294,262.80
NO COST CENTER	$0.00	$0.00
	$0.00	$0.00
P-CARD CLEARING	$0.00	$0.00
	$0.00	$0.00
DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$83,373.32	$43,373.32
QUALITY IMPROVEMENT UNIT	$5,017,756.23	$4,919,236.23
	$5,101,129.55	$4,962,609.55

OFFICE OF POLICY, PLANNING & INNOVATION	$795,248.23	$795,248.23
	$795,248.23	$795,248.23
VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00
	$0.00	$0.00
OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00
otal	$0.00	$0.00
INDEPENDENT LIVING DIVISION	$1,334,293.84	$1,977,064.39
	$1,334,293.84	$1,977,064.39
DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$259,644.45	$259,644.45
HUMAN CAPITAL ADMINISTRATION	$0.00	$0.00
QUALITY RESOURCE UNIT	$821,779.22	$821,779.22
SERVICE PLANNING & COORDINATION DIVISION	$32,815,045.14	$32,530,185.62
	$33,896,468.81	$33,611,609.29
ACCOUNTING DIVISION	$0.00	$0.00
	$0.00	$0.00
INDEPENDENT LIVING DIVISION	$0.00	$0.00
VOCATIONAL REHABILITATION SERVICES DIVISION	$15,420,716.80	$15,356,594.55
	$15,420,716.80	$15,356,594.55
SERVICE PLANNING & COORDINATION DIVISION	$104,268,123.09	$102,098,123.09
	$104,268,123.09	$102,098,123.09
	$203,926,234.83	**$199,244,132.42**

Sum of Expenditure	Sum of Available Budget
$66,263.15	$19,547.68
$66,263.15	$19,547.68
$704,806.48	$240,127.82
$704,806.48	$240,127.82
$458,762.99	$12,040.81
$461,675.94	-$17,819.32
$920,438.93	-$5,778.51
$896,360.05	$79,791.32
$1,026,500.35	$31,595.83
$824,169.30	$353,916.11
$2,747,029.70	$465,303.26
$0.00	$0.00
$4,955,311.72	-$483,312.28
$4,955,311.72	-$483,312.28
$10,369,326.15	$48,930.45
$10,369,326.15	$48,930.45
$12,654,848.99	-$755,040.17
$12,654,848.99	-$755,040.17
$2,422,280.93	-$189,723.96
$50.00	-$50.00
$2,422,330.93	-$189,773.96
$792,162.78	$14,772.98
$792,162.78	$14,772.98
$1,810,494.52	$457,165.31
$0.00	$0.00
$1,810,494.52	$457,165.31
$1,883,388.88	$10,275.70
$1,883,388.88	$10,275.70
$1,133,190.95	$161,071.85
$1,133,190.95	$161,071.85
$32.02	-$32.02
$32.02	-$32.02
$164.73	-$164.73
$164.73	-$164.73
$65,520.47	-$22,147.15
$5,546,264.31	-$627,028.08
$5,611,784.78	-$649,175.23

$747,190.63	$48,057.60
$747,190.63	$48,057.60
-$2,957.75	$2,957.75
-$2,957.75	$2,957.75
$0.00	$0.00
$0.00	$0.00
$1,944,842.45	$32,221.94
$1,944,842.45	$32,221.94
$279,773.10	-$20,128.65
$0.00	$0.00
$798,494.84	$23,284.38
$32,617,382.13	-$87,196.60
$33,695,650.07	-$84,040.87
$0.00	$0.00
$0.00	$0.00
$1,132.26	-$1,132.26
$15,523,842.15	-$167,247.52
$15,524,974.41	-$168,379.78
$100,939,427.44	$1,158,695.63
$100,939,427.44	$1,158,695.63
$198,920,701.96	**$323,430.42**

Account Group (Parent Level 1)	(Multiple Items)
Fund	(All)

Award Description	Project
JM0.0100.IDD WAIVER	401011
JM0.0100.IDD WAIVER Total	
JM0.0100.IFS WAIVER	401012
JM0.0100.IFS WAIVER Total	
JM0.0100.LOCAL FUNDS	400578
	401013
	401020
	401298
	401833
	402198
JM0.0100.LOCAL FUNDS Total	
JM0.8200.3RS2IL.INDEPENDENT LIVING GRANT	401348
JM0.8200.3RS2IL.INDEPENDENT LIVING GRANT Total	
JM0.8200.3RS2IO.INDEPENDENT LIVING OLDER BLIND GRANT	402198
JM0.8200.3RS2IO.INDEPENDENT LIVING OLDER BLIND GRANT Total	
JM0.8200.3RS2VR.VOCATIONAL REHABILITATION GRANT	401013
	401937
JM0.8200.3RS2VR.VOCATIONAL REHABILITATION GRANT Total	
JM0.8200.41IDCR.INDIRECT COST RECOVERY	401020
	401298
	401954
	401999
	402412
JM0.8200.41IDCR.INDIRECT COST RECOVERY Total	
JM0.8250.31IDCR.INDIRECT COST RECOVERY	400576
JM0.8250.31IDCR.INDIRECT COST RECOVERY Total	
JM0.8250.41IDCR.INDIRECT COST RECOVERY	400577
JM0.8250.41IDCR.INDIRECT COST RECOVERY Total	
Grand Total	

	Data
Project Description	Sum of Total Budget
JM0.IDDHCB.IDD WAIVER	$99,259,843.00
	$99,259,843.00
JM0.IIFSHC.IFS WAIVER	$408,750.46
	$408,750.46
JM0.P319JM.FY23 OCCUPANCY DEPT DISABILITY SERVICES	$9,469.00
JM0.PCDJM0.PCARD JM0	$0.00
JM0.ISUJM1.OCTO SERVICES	$7,769.38
JM0.KT0 FLEET SAFETY & SECURITY ADMINISTRATION DEPARTMENT	$28,052.53
JM0.BY0 INDEPENDANT LIVING SERVICES	$39,478.00
JM0.BY0 DACL ILOB LOCAL MATCH	$25,000.00
	$109,768.91
NEWSLINE SERVICES DDS-DCPL	$14,795.40
	$14,795.40
JM0.BY0 DACL ILOB LOCAL MATCH	$15,173.53
	$15,173.53
JM0.PCDJM0.PCARD JM0	$0.00
JM0 - DCPS PRE-ETS	$197,820.09
	$197,820.09
JM0.ISUJM1.OCTO SERVICES	$208,489.52
JM0.KT0 FLEET SAFETY & SECURITY ADMINISTRATION DEPARTMENT	$10,622.45
JM0.CF0 DOES WIOA	$76,156.44
JM0.BE0.DCHR SUITABILITY AND GENERAL SERVICES	$8,429.25
JM0.8JMSA24.SINGLE AUDIT SERVICES (HSSC)	$2,778.00
	$306,475.66
JM0.P307JM.FY 23 - WATER JM	$0.00
	$0.00
JM0.P309JM.FY23 RENT DEPT DISABILITY SERVICES	$361,004.30
	$361,004.30
	$100,673,631.35

Sum of Expenditure	Sum of Available Budget
$99,727,046.65	-$467,203.65
$99,727,046.65	-$467,203.65
$379,714.53	$29,035.93
$379,714.53	$29,035.93
$9,469.00	$0.00
$0.00	$0.00
$7,769.00	$0.38
$27,033.97	$1,018.56
$39,478.00	$0.00
$25,000.00	-$0.01
$108,749.97	$1,018.93
$14,795.40	$0.00
$14,795.40	$0.00
$15,173.53	$0.00
$15,173.53	$0.00
-$800.28	$800.28
$197,820.09	$0.00
$197,019.81	$800.28
$204,248.94	$4,240.58
$11,450.18	-$827.73
$19,015.79	$57,140.65
$8,429.25	$0.00
$2,778.00	$0.00
$245,922.16	$60,553.50
-$1,022.38	$1,022.38
-$1,022.38	$1,022.38
$241,689.91	$119,314.39
$241,689.91	$119,314.39
$100,929,089.58	**-$255,458.24**



Office of the Chief Financial Officer
District Integrated Financial System (DIFS)

Run date/Time: 01-31-2025 04:09:33

Agency	Agency Description	Appropriated Fund
JM0	DEPARTMENT ON DIS	1010
JM0	DEPARTMENT ON DIS	1010
JM0	DEPARTMENT ON DIS	1010
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JM0	DEPARTMENT ON DIS	4015
JM0	DEPARTMENT ON DIS	4025
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R025 YTD Budgetary Control Analysis Report - DC Authority Reporting

Control Budget	DC Authority Reporting
Fiscal Year	2024
Period	ALL
Agency	JM0
Fund	ALL
Account	ALL
Program	ALL
Cost Center	ALL
Project	ALL
Award	ALL

Appropriated Fund Description	Fund	Fund Description
LOCAL FUND	1010001	LOCAL FUNDS
LOCAL FUND	1010001	LOCAL FUNDS
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FEDERAL PAYMENTS	4015918	ARPA - MUNICIPA
FEDERAL MEDICAID PAYMENTS	4025002	FEDERAL MEDICI
FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANT
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SPECIAL PURPOSE REVENUE FUNDS	1060076	COST OF CARE-NO
FEDERAL MEDICAID PAYMENTS	4025002	FEDERAL MEDICI
FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANTS
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SPECIAL PURPOSE REVENUE FUNDS	1060072	VOCATION REHA
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SPECIAL PURPOSE REVENUE FUNDS	1060095	RANDOLPH SHEPI
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FEDERAL MEDICAID PAYMENTS	4025002	FEDERAL MEDICI
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LOCAL FUND	1010001	LOCAL FUNDS
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SPECIAL PURPOSE REVENUE FUNDS	1060076	COST OF CARE-NO
LOCAL FUND	1010001	LOCAL FUNDS
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Account Category (Parent Level 3)	Account Category Description (Parent Level 3)
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
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710000A	NON-PERSONNEL SERVICES
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710000A	NON-PERSONNEL SERVICES
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710000A	NON-PERSONNEL SERVICES
700000A	PERSONNEL SERVICES

Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Account
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
712100C	ENERGY COMM & BLDG RENTALS	7121006
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012004
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131024
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008

713100C	OTHER SERVICES & CHARGES	7131036
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131025
713100C	OTHER SERVICES & CHARGES	7131036
713100C	OTHER SERVICES & CHARGES	7131024
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
712100C	ENERGY COMM & BLDG RENTALS	7121006
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
715100C	OTHER EXPENSES	7151001
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141020

714100C	GOVERNMENT SUBSIDIES & GRANTS	7141022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701300C	ADDITIONAL GROSS PAY	7013007
715100C	OTHER EXPENSES	7151001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131036
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
715100C	OTHER EXPENSES	7151001
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
712100C	ENERGY COMM & BLDG RENTALS	7121011
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131002
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701300C	ADDITIONAL GROSS PAY	7013008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013005
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131006
717200C	RENTALS EQUIPMENT & OTHER	7172002
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
711100C	SUPPLIES & MATERIALS	7111002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171003
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131025
713100C	OTHER SERVICES & CHARGES	7131003

713100C	OTHER SERVICES & CHARGES	7131006
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131024
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141009
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131029
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131011
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
713101C	SECURITY SERVICES	7131034
711100C	SUPPLIES & MATERIALS	7111011
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701200C	CONTINUING FULL TIME - OTHERS	7012006
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012006
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131036
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
712100C	ENERGY COMM & BLDG RENTALS	7121010
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131020
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131009
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131025
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131003
701500C	OVERTIME PAY	7015001
701300C	ADDITIONAL GROSS PAY	7013008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141015
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141019
715100C	OTHER EXPENSES	7151001
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131002
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701300C	ADDITIONAL GROSS PAY	7013017
713100C	OTHER SERVICES & CHARGES	7131005
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
713100C	OTHER SERVICES & CHARGES	7131026
713100C	OTHER SERVICES & CHARGES	7131011
712100C	ENERGY COMM & BLDG RENTALS	7121010
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
713100C	OTHER SERVICES & CHARGES	7131009
712100C	ENERGY COMM & BLDG RENTALS	7121009
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
712100C	ENERGY COMM & BLDG RENTALS	7121012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713101C	SECURITY SERVICES	7131034
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012003
713100C	OTHER SERVICES & CHARGES	7131006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131002
713100C	OTHER SERVICES & CHARGES	7131003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
717100C	PURCHASES EQUIPMENT & MACHINERY	7171002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141019
713100C	OTHER SERVICES & CHARGES	7131002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022

714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701300C	ADDITIONAL GROSS PAY	7013008
701300C	ADDITIONAL GROSS PAY	7013017
712100C	ENERGY COMM & BLDG RENTALS	7121010
712100C	ENERGY COMM & BLDG RENTALS	7121006
712100C	ENERGY COMM & BLDG RENTALS	7121010
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
712100C	ENERGY COMM & BLDG RENTALS	7121010
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701500C	OVERTIME PAY	7015001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
713100C	OTHER SERVICES & CHARGES	7131005
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131017
717100C	PURCHASES EQUIPMENT & MACHINERY	7171002
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131002
713100C	OTHER SERVICES & CHARGES	7131003
712100C	ENERGY COMM & BLDG RENTALS	7121008
712100C	ENERGY COMM & BLDG RENTALS	7121012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131024
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701300C	ADDITIONAL GROSS PAY	7013008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131024
713200C	CONTRACTUAL SERVICES - OTHER	7132002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141018
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
711100C	SUPPLIES & MATERIALS	7111011
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131003
711100C	SUPPLIES & MATERIALS	7111002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
713200C	CONTRACTUAL SERVICES - OTHER	7132001
712100C	ENERGY COMM & BLDG RENTALS	7121010
701300C	ADDITIONAL GROSS PAY	7013012
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131002

701500C	OVERTIME PAY	7015001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131025
701200C	CONTINUING FULL TIME - OTHERS	7012006
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
712100C	ENERGY COMM & BLDG RENTALS	7121008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701300C	ADDITIONAL GROSS PAY	7013012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701300C	ADDITIONAL GROSS PAY	7013012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
711100C	SUPPLIES & MATERIALS	7111020
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
713200C	CONTRACTUAL SERVICES - OTHER	7132001
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121010
713100C	OTHER SERVICES & CHARGES	7131012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121010
713101C	SECURITY SERVICES	7131034
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701300C	ADDITIONAL GROSS PAY	7013005
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
713100C	OTHER SERVICES & CHARGES	7131003
713101C	SECURITY SERVICES	7131034
711100C	SUPPLIES & MATERIALS	7111020
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131017
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701300C	ADDITIONAL GROSS PAY	7013017
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141015
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131016
712100C	ENERGY COMM & BLDG RENTALS	7121010
713100C	OTHER SERVICES & CHARGES	7131009
712100C	ENERGY COMM & BLDG RENTALS	7121009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131024
712100C	ENERGY COMM & BLDG RENTALS	7121010
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009

712100C	ENERGY COMM & BLDG RENTALS	7121008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013005
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701300C	ADDITIONAL GROSS PAY	7013007
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012004
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018

701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
717100C	PURCHASES EQUIPMENT & MACHINERY	7171003
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
713101C	SECURITY SERVICES	7131034
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141018
713100C	OTHER SERVICES & CHARGES	7131040
711100C	SUPPLIES & MATERIALS	7111020
712100C	ENERGY COMM & BLDG RENTALS	7121009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
715100C	OTHER EXPENSES	7151001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013017
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
711100C	SUPPLIES & MATERIALS	7111011
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131012
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012004
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701200C	CONTINUING FULL TIME - OTHERS	7012006
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131006

713100C	OTHER SERVICES & CHARGES	7131017
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121011
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131006
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131025
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131024
712100C	ENERGY COMM & BLDG RENTALS	7121002
701300C	ADDITIONAL GROSS PAY	7013012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701300C	ADDITIONAL GROSS PAY	7013008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141022
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141020
713100C	OTHER SERVICES & CHARGES	7131029
713100C	OTHER SERVICES & CHARGES	7131035

713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141010
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131045
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

Account Description	Program (Parent Level 2)	Program (Parent Level 2) Description
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
ELECTRICITY	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
RENTALS MACHINER	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM

MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0058	DISABILITY DETERMINATION SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS

IT SOFTWARE MAINT	HS0058	DISABILITY DETERMINATION SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
TUITION FOR EMPLOY	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
IT SOFTWARE MAINT	HS0033	REHABILITATION SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
IT HARDWARE ACQU	AMP000	AGENCY MANAGEMENT PROGRAM
ELECTRICITY	HS0032	OPERATIONS SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
REHABILITATION VE	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
TUITION & FEE REIME	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
SUBSIDIES	HS0033	REHABILITATION SERVICES
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
AGENCY INDIRECT C	HS0033	REHABILITATION SERVICES

PROGRAM REBATE	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
DC METRO BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
DC METRO BENEFITS	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
INT PENALTIES QUICI	HS0033	REHABILITATION SERVICES
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
MISCELLANEOUS EXI	HS0033	REHABILITATION SERVICES
P-CARD CLEARING AC	PRG000	NO PROGRAM
INT PENALTIES QUICI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
OCCUPANCY FIXED C	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
IT SOFTWARE MAINT	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
HOLIDAY PAY	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES

RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM

HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0058	DISABILITY DETERMINATION SERVICES
ADMINISTRATIVE PR	HS0032	OPERATIONS SERVICES
P-CARD CLEARING A	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & RE	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS MACHINER	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
TRAVEL - LOCAL	HS0058	DISABILITY DETERMINATION SERVICES
PURCHASES EQUIPME	HS0058	DISABILITY DETERMINATION SERVICES
RENTALS MACHINER	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0058	DISABILITY DETERMINATION SERVICES
OVERTIME PAY	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
IT SOFTWARE ACQUI	AFO000	AGENCY FINANCIAL OPERATIONS
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	HS0058	DISABILITY DETERMINATION SERVICES

MAINTENANCE & REI	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	HS0058	DISABILITY DETERMINATION SERVICES
CONFERENCE FEES	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
SUBSIDIES	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PROFESSIONAL SERV	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OFFICE SUPPORT	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
GENERAL	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0058	DISABILITY DETERMINATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES

DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
CONFERENCE FEES	HS0033	REHABILITATION SERVICES
TUITION FOR EMPLOY	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE ACQUI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0058	DISABILITY DETERMINATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES

RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0058	DISABILITY DETERMINATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
TUITION FOR EMPLOY	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AFO000	AGENCY FINANCIAL OPERATIONS
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	AFO000	AGENCY FINANCIAL OPERATIONS
HOLIDAY PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
AMOUNTS TO BE DIST	HS0033	REHABILITATION SERVICES
CENTRAL SERVICE IN	HS0033	REHABILITATION SERVICES
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES

MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
SEVERANCE PAY	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & REI	AFO000	AGENCY FINANCIAL OPERATIONS
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
INT PENALTIES QUICI	HS0033	REHABILITATION SERVICES
AUDIT COSTS	AFO000	AGENCY FINANCIAL OPERATIONS
OFFICE SUPPORT	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
TELEPHONE, TELETY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
SUSTAINABLE ENERG	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS

TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0033	REHABILITATION SERVICES
P-CARD CLEARING AC	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING PART TI	HS0032	OPERATIONS SERVICES
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0058	DISABILITY DETERMINATION SERVICES
OFFICE SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
IT SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OVERTIME PAY	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
OFFICE SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
IT SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
PURCHASES FURNITU	HS0058	DISABILITY DETERMINATION SERVICES
IT HARDWARE ACQU	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0032	OPERATIONS SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	AFO000	AGENCY FINANCIAL OPERATIONS
CENTRAL SERVICE IN	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC METRO BENEFITS	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
JUDGEMENTS, INDEM	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES

REHABILITATION VE	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	AMP000	AGENCY MANAGEMENT PROGRAM
SEVERANCE PAY	HS0033	REHABILITATION SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
ELECTRICITY	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
OVERTIME PAY	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0030	FAMILY SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

RETIREMENT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
IT HARDWARE ACQU	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
POSTAGE	HS0032	OPERATIONS SERVICES
PURCHASES FURNITU	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM

RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
WATER	HS0032	OPERATIONS SERVICES
SUSTAINABLE ENERG	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS MACHINER	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
IT CONSULTANT CON	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
CENTRAL SERVICE C	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
JUDGEMENTS, INDEM	AMP000	AGENCY MANAGEMENT PROGRAM
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GENERAL	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OFFICE SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
RENTALS LAND & ST	AMP000	AGENCY MANAGEMENT PROGRAM
BONUS PAY	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0058	DISABILITY DETERMINATION SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
WATER	HS0032	OPERATIONS SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
BONUS PAY	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0032	OPERATIONS SERVICES
BONUS PAY	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM

HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
IT SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	HS0058	DISABILITY DETERMINATION SERVICES
CONTRACTUAL SERV	HS0058	DISABILITY DETERMINATION SERVICES
IT HARDWARE ACQU	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
RENTALS LAND & STI	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES

GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
ADMINISTRATIVE PR	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
IT SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
POSTAGE	HS0058	DISABILITY DETERMINATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
SEVERANCE PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
AMOUNTS TO BE DIST	HS0033	REHABILITATION SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
JUDGEMENTS, INDEM	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES

WATER	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
TERM FULL TIME	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
ADMINISTRATIVE PR	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES

MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0058	DISABILITY DETERMINATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0058	DISABILITY DETERMINATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM

CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
PURCHASES EQUIPME	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
CENTRAL SERVICE C	HS0033	REHABILITATION SERVICES
INTEREST EXPENSE	AMP000	AGENCY MANAGEMENT PROGRAM
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
TELEPHONE, TELETY	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MISCELLANEOUS EXI	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
SEVERANCE PAY	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GENERAL	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES

RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
TERM FULL TIME	HS0032	OPERATIONS SERVICES
OFFICE SUPPLIES	HS0032	OPERATIONS SERVICES
MAINTENANCE & REI	HS0058	DISABILITY DETERMINATION SERVICES

POSTAGE	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
OCCUPANCY FIXED C	HS0032	OPERATIONS SERVICES
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
TUITION FOR EMPLOY	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
FUEL AUTOMOTIVE	AFO000	AGENCY FINANCIAL OPERATIONS
BONUS PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TUITION & FEE REIME	HS0033	REHABILITATION SERVICES
PROGRAM REBATE	HS0033	REHABILITATION SERVICES
AGENCY INDIRECT C	HS0033	REHABILITATION SERVICES
PROFESSIONAL SERV	HS0033	REHABILITATION SERVICES
IT HARDWARE MAINT	HS0058	DISABILITY DETERMINATION SERVICES

PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
IT SOFTWARE ACQUIS	AFO000	AGENCY FINANCIAL OPERATIONS
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
REIMBURSEMENTS TO	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
OFFICE SUPPLIES	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
INT PENALTIES QUICI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES

Program (Parent Level 1)	Program (Parent Level 1) Description	Program
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP020	QUALITY ASSURANCE	100120
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP014	LEGAL SERVICES	100092
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03103	SERVICE PLANNING AND COORDINATIO	700218
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120

AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP011	HUMAN RESOURCE SERVICES	100058
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP014	LEGAL SERVICES	100092
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP014	LEGAL SERVICES	100092
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001

H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
AMP014	LEGAL SERVICES	100092
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP014	LEGAL SERVICES	100092
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223

H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP019	PROPERTY, ASSET, AND LOGISTICS MAN	100113
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
PRG001	NO PROGRAM	0
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP020	QUALITY ASSURANCE	100120
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP020	QUALITY ASSURANCE	100120
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224

H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP011	HUMAN RESOURCE SERVICES	100058
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP011	HUMAN RESOURCE SERVICES	100058
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP014	LEGAL SERVICES	100092
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP014	LEGAL SERVICES	100092
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AMP016	PERFORMANCE AND STRATEGIC MANA	100154

H03302	INDEPENDENT LIVING OPERATIONS	700223
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H03201	DEPARTMENT ON DISABILITY SERVICES	700219
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AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
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AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
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AMP012	INFORMATION TECHNOLOGY SERVICES	100071
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03101	HEALTH AND WELLNESS OPERATIONS	700216
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H03302	INDEPENDENT LIVING OPERATIONS	700223
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
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AMP016	PERFORMANCE AND STRATEGIC MANA	100154
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H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
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H03101	HEALTH AND WELLNESS OPERATIONS	700216
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H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
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H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
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H03003	HOMELESS SERVICES CONTINUUM - GE	700183
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
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H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
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H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP014	LEGAL SERVICES	100092

AMP011	HUMAN RESOURCE SERVICES	100058
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AFO002	AGENCY ACCOUNTING SERVICES	150002
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AMP014	LEGAL SERVICES	100092
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H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP011	HUMAN RESOURCE SERVICES	100058
AMP020	QUALITY ASSURANCE	100120
AMP020	QUALITY ASSURANCE	100120
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H03101	HEALTH AND WELLNESS OPERATIONS	700216
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
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H03103	SERVICE PLANNING AND COORDINATIO	700218
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AMP011	HUMAN RESOURCE SERVICES	100058
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H03103	SERVICE PLANNING AND COORDINATIO	700218

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H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
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H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226

Program Description	Cost Center (Parent Level 2)	Cost Center (Parent L
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
WAIVER	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE

AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
WAIVER	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C

DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PROPERTY, ASSET, AND LOG	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER

BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE

INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
P-CARD CLEARING	AFO01	AGENCY FINANCIAL
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
WAIVER	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI

DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC

HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL O
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL O
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL O
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

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DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C

SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
P-CARD CLEARING	AFO01	AGENCY FINANCIAL C
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS

INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PROGRAM OPERATIONS	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS

WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC

HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS

SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC

PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
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RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
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HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
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SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
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AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
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POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
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WAIVER	HS042	DEVELOPMENTAL DIS
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RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
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HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
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WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI

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CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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H4101	CHIEF OF STAFF OFFICE	70353
H4401	QUALITY ASSURANCE & PERFORMA	70361
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4201	DEVELOPMENTAL DISABILITIES AD	70356
H4101	CHIEF OF STAFF OFFICE	70351
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4101	CHIEF OF STAFF OFFICE	70352
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70364
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70356
H4501	REHABILITATION SERVICES ADMIN	70364
H4301	OFFICE OF THE DIRECTOR	70358
H4101	CHIEF OF STAFF OFFICE	70353
A0101	AGENCY FINANCIAL OPERATIONS I	10001
H4101	CHIEF OF STAFF OFFICE	70351
H4201	DEVELOPMENTAL DISABILITIES AD	70357
A0101	AGENCY FINANCIAL OPERATIONS I	10003
H4401	QUALITY ASSURANCE & PERFORMA	70363
A0101	AGENCY FINANCIAL OPERATIONS I	10003
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H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4101	CHIEF OF STAFF OFFICE	70353
H4501	REHABILITATION SERVICES ADMIN	70366
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4401	QUALITY ASSURANCE & PERFORMA	70361

A0101	AGENCY FINANCIAL OPERATIONS I	10001
H4101	CHIEF OF STAFF OFFICE	70352
H4201	DEVELOPMENTAL DISABILITIES AD	70357
H4401	QUALITY ASSURANCE & PERFORMA	70362
A0101	AGENCY FINANCIAL OPERATIONS I	10003
H4501	REHABILITATION SERVICES ADMIN	70366
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4301	OFFICE OF THE DIRECTOR	70359
H4401	QUALITY ASSURANCE & PERFORMA	70363
H4401	QUALITY ASSURANCE & PERFORMA	70363
H4101	CHIEF OF STAFF OFFICE	70354
H4101	CHIEF OF STAFF OFFICE	70354
H4501	REHABILITATION SERVICES ADMIN	70364
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H4401	QUALITY ASSURANCE & PERFORMA	70362
H4101	CHIEF OF STAFF OFFICE	70351
H4301	OFFICE OF THE DIRECTOR	70358
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4101	CHIEF OF STAFF OFFICE	70354
H4502	DISABILITY DETERMINATION SERV	70365
H4101	CHIEF OF STAFF OFFICE	70351
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70366
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4101	CHIEF OF STAFF OFFICE	70352
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4502	DISABILITY DETERMINATION SERV	70365
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H4201	DEVELOPMENTAL DISABILITIES AD	70355
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H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4101	CHIEF OF STAFF OFFICE	70352
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H4501	REHABILITATION SERVICES ADMIN	70366
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A0101	AGENCY FINANCIAL OPERATIONS I	10002
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H4401	QUALITY ASSURANCE & PERFORMA	70361
H4401	QUALITY ASSURANCE & PERFORMA	70363
H4201	DEVELOPMENTAL DISABILITIES AD	70357
H4501	REHABILITATION SERVICES ADMIN	70364
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H4501	REHABILITATION SERVICES ADMIN	70366
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H4201	DEVELOPMENTAL DISABILITIES AD	70357
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H4501	REHABILITATION SERVICES ADMIN	70366
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H4401	QUALITY ASSURANCE & PERFORMA	70362
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H4201	DEVELOPMENTAL DISABILITIES AD	70355
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H4501	REHABILITATION SERVICES ADMIN	70366
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H4502	DISABILITY DETERMINATION SERV	70365

H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70366
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4401	QUALITY ASSURANCE & PERFORMA	70361
H4101	CHIEF OF STAFF OFFICE	70352
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H4401	QUALITY ASSURANCE & PERFORMA	70361
H4501	REHABILITATION SERVICES ADMIN	70364
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H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70353
H4501	REHABILITATION SERVICES ADMIN	70364
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4501	REHABILITATION SERVICES ADMIN	70364

Cost Center Description	Project	Project Description	Award
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200972	JM0.G09112.INCREASE ACCESS TO TELEHEAL	2000780
HEALTH & WELLNESS DIV	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
BUDGET DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000

BUDGET DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606

DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
OFFICE OF THE GENERAL	202362	JM0 DDS PCARD	2001613
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806

INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2001613
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	1000109
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
NO COST CENTER	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000

SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816

INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
P-CARD CLEARING	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
ACCOUNTING DIVISION	202362	JM0 DDS PCARD	2001613
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001613
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623

DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	401999	JM0.BE0.DCHR SUITABILITY AND GENERAL S	2001606
INDEPENDENT LIVING DI	401833	JM0.BY0 INDEPENDANT LIVING SERVICES	1000109
INDEPENDENT LIVING DI	402198	JM0.BY0 DACL ILOB LOCAL MATCH	1000109
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	401013	JM0.PCDJM0.PCARD JM0	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
VOCATIONAL REHABILIT	200966	JM0.3RS2EB.SUPPORTED EMPLOYMENT GRAI	2000805
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000

HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SERVICE PLANNING & CO	401011	JM0.IDDHCB.IDD WAIVER	1000243
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620

VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
DIRECTOR'S ADMINISTRA	202362	JM0 DDS PCARD	2001606
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	401013	JM0.PCDJM0.PCARD JM0	1000109
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2001606
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628

VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	2001606
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACFO DIVISION	402412	JM0.8JMSA24.SINGLE AUDIT SERVICES (HSSC	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
VOCATIONAL REHABILIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001620
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2000804
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200960	JM0.2RS3PH.ASSISTIVE TECHNOLOGY PUBLIC	2000800
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000

SERVICE PLANNING & CO	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
SERVICE PLANNING & CO	401012	JM0.IIFSHC.IFS WAIVER	1000240
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
P-CARD CLEARING	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
HEALTH & WELLNESS DI	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616

INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	1000109
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628

VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	1000109
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200956	JM0.2RS2EB.SUPPORTED EMPLOYMENT GRAI	2000796
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816

SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	1000109
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613

HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200069	BN0.RCP19F.REGIONAL CATASTROPHIC PREI	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	202690	JM0.RSA LOCAL MOE	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000

QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802

QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200966	JM0.3RS2EB.SUPPORTED EMPLOYMENT GRAI	2001735
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620

VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
INDEPENDENT LIVING DI	401348	NEWSLINE SERVICES DDS-DCPL	2000806
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	402080	JM0.TO0 RTS - DC NET	2001613
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	401999	JM0.BE0.DCHR SUITABILITY AND GENERAL S	2001606
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808

SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808

QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606

ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
SUPPORT SERVICES UNIT	400576	JM0.P307JM.FY 23 - WATER JM	2000815
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	402127	JM0.AS0 RTS NON-DC NET	2001623
INDEPENDENT LIVING DI	402198	JM0.BY0 DACL ILOB LOCAL MATCH	2000807
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	200961	JM0.2RS5DD.DISABILITY DETERMINATION	2000801
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000

INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2000815
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623

DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2001734
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	2001606
ACCOUNTING DIVISION	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	2001606
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2000804
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623

VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	202362	JM0 DDS PCARD	2001613
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000000
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808

Award Description	Initial Budget	Adjustment Budget	Total Budget	Commitment
NO AWARD	$448,734.55	$0.00	$448,734.55	$0.00
NO AWARD	$155,815.59	$0.00	$155,815.59	$0.00
NO AWARD	$193,336.00	$0.00	$193,336.00	$0.00
NO AWARD	$1,800.00	$0.00	$1,800.00	$0.00
NO AWARD	$207,224.00	$0.00	$207,224.00	$0.00
NO AWARD	$159,330.00	$0.00	$159,330.00	$0.00
NO AWARD	$1,833.20	-$1,833.20	$0.00	$0.00
NO AWARD	$476,946.00	$0.00	$476,946.00	$0.00
NO AWARD	$4,529.70	$0.00	$4,529.70	$0.00
JM0.8158.ARPA - MUNICI	$98,520.00	-$98,520.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$56,337.41	-$15,989.36	$40,348.05	$0.00
JM0.8200.41IDCR.INDIRE	$14,461.18	$0.00	$14,461.18	$0.00
JM0.8200.41IDCR.INDIRE	$17,271.83	$0.00	$17,271.83	$0.00

JM0.8200.4RS5DD.DISABI	$358,218.00	$0.00	$358,218.00	$0.00
JM0.8200.4RS5DD.DISABI	$2,280,000.00	-$450,000.00	$1,830,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$178,248.62	$0.00	$178,248.62	$0.00
JM0.8200.4RS2VR.VOCAT	$1,356,461.70	-$46,147.08	$1,310,314.62	$0.00
JM0.8200.4RS2VR.VOCAT	$1,000.00	-$1,000.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$12,000.00	-$1,120.27	$10,879.73	$0.00
JM0.8200.4RS2VR.VOCAT	$175,000.00	-$10,000.00	$165,000.00	$0.00
JM0.8250.41IDCR.INDIRE	$4,780.59	-$2,000.00	$2,780.59	$0.00
JM0.8250.41MEDI.MEDIC	$691,347.53	$0.00	$691,347.53	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$1,833.20	$1,833.20	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$2,000.00	$2,000.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$7,769.38	$7,769.38	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$15,000.00	$15,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$27,369.64	-$7,369.64	$20,000.00	$0.00
NO AWARD	$113,081.10	$0.00	$113,081.10	$0.00
NO AWARD	$500.00	-$500.00	$0.00	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$305,412.00	$0.00	$305,412.00	$0.00
NO AWARD	$76,963.82	$0.00	$76,963.82	$0.00
NO AWARD	$2,244,408.93	-$7,668.84	$2,236,740.09	$0.00
NO AWARD	$9,803,136.68	-$820,848.00	$8,982,288.68	$0.00
NO AWARD	$39,546.89	$0.00	$39,546.89	$0.00
NO AWARD	$152,809.92	$0.00	$152,809.92	$0.00
NO AWARD	$193,334.00	-$92,812.00	$100,522.00	$0.00
NO AWARD	$8,781,801.00	$694,203.40	$9,476,004.40	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$148,991.63	$0.00	$148,991.63	$0.00
JM0.8200.41IDCR.INDIRE(	$58,850.00	$0.00	$58,850.00	$0.00
JM0.8200.41IDCR.INDIRE(	$31,777.00	$0.00	$31,777.00	$0.00
JM0.8200.4RS2VR.VOCAT	$450,904.45	$0.00	$450,904.45	$0.00
JM0.8200.41IDCR.INDIRE(	$454,940.36	$0.00	$454,940.36	$0.00
JM0.8200.41IDCR.INDIRE(	$3,000.00	-$3,000.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$59,859.60	$0.00	$59,859.60	$0.00
JM0.8200.41IDCR.INDIRE(	$119,643.13	$0.00	$119,643.13	$0.00
JM0.8200.4RS5DD.DISABI	$1,200.00	$0.00	$1,200.00	$0.00
JM0.8200.4RS5DD.DISABI	$25,000.00	-$7,000.00	$18,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$12,000.00	-$4,000.00	$8,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$1,131,524.53	$546,538.93	$1,678,063.46	$0.00
JM0.8250.41MEDI.MEDIC	$166,448.00	$0.00	$166,448.00	$0.00
JM0.8250.41MEDI.MEDIC	$174,219.59	$0.00	$174,219.59	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$415.00	$415.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$3,305.00	$3,305.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$3,500.00	$3,500.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$7,000.00	$7,000.00	$0.00

JM0.8200.4RS5DD.DISABI	$0.00	$8,000.00	$8,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$9,000.00	$9,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$8,429.25	$8,429.25	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$39,478.00	$39,478.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$25,000.00	$25,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$1,200,814.47	$0.00	$1,200,814.47	$0.00
NO AWARD	$616.80	-$616.80	$0.00	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$15,000.00	-$15,000.00	$0.00	$0.00
NO AWARD	$2,236,761.74	$0.00	$2,236,761.74	$0.00
NO AWARD	$562,220.81	$0.00	$562,220.81	$0.00
NO AWARD	$89,338.55	$0.00	$89,338.55	$0.00
NO AWARD	$60,000.00	-$20,500.00	$39,500.00	$0.00
NO AWARD	$655,015.36	$0.00	$655,015.36	$0.00
NO AWARD	$1,000.00	$0.00	$1,000.00	$0.00
NO AWARD	$85,676.12	$0.00	$85,676.12	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$10,000.00	$14,377.45	$24,377.45	$0.00
JM0.8200.3RS2EB.SUPPOI	$100,000.00	-$67,333.15	$32,666.85	$0.00
JM0.8200.3RS5DD.DISABI	$40,000.00	$0.00	$40,000.00	$0.00
NO AWARD	$9,746.29	$0.00	$9,746.29	$0.00
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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$95,743.40	-$95,743.40	$0.00	$0.00
NO AWARD	$11,789.29	-$6,849.29	$4,940.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.IDD WAIVER	############	-$1,900,000.00	$99,259,843.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$25,000.00	-$5,000.00	$20,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$211,059.11	-$2,569.59	$208,489.52	$0.00
JM0.8200.41IDCR.INDIRE	$68,539.00	$0.00	$68,539.00	$0.00
JM0.8200.41IDCR.INDIRE	$49,063.91	$0.00	$49,063.91	$0.00
JM0.8200.41IDCR.INDIRE	$392,028.62	-$392,028.62	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$73,403.14	$0.00	$73,403.14	$0.00
JM0.8200.4RS5DD.DISABI	$7,500.00	-$7,000.00	$500.00	$0.00
JM0.8200.4RS2VR.VOCAT	$707,335.84	$0.00	$707,335.84	$0.00
JM0.8200.4RS2VR.VOCAT	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$750.00	-$750.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$573,983.60	$0.00	$573,983.60	$0.00
JM0.8250.41IDCR.INDIRE	$11,050.00	-$5,000.00	$6,050.00	$0.00
JM0.8250.41MEDI.MEDIC	$52,393.91	$0.00	$52,393.91	$0.00
JM0.8250.41IDCR.INDIRE	$4,732.00	-$4,732.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$329,000.00	$0.00	$329,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$7,369.64	$7,369.64	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$750.00	$750.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$1,843.55	$1,843.55	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$1,120.27	$1,120.27	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$10,622.45	$10,622.45	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$2,778.00	$2,778.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$76,156.44	$76,156.44	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$354,518.07	$0.00	$354,518.07	$0.00
NO AWARD	$2,335,538.00	$0.00	$2,335,538.00	$0.00
NO AWARD	$371,615.43	$0.00	$371,615.43	$0.00
NO AWARD	$93,647.08	$0.00	$93,647.08	$0.00
NO AWARD	$41,583.98	$0.00	$41,583.98	$0.00
NO AWARD	$133.38	-$133.38	$0.00	$0.00
NO AWARD	$26,325.92	-$499.85	$25,826.07	$0.00
NO AWARD	$3,500.00	$0.00	$3,500.00	$0.00
NO AWARD	$1,178,106.68	-$63,155.01	$1,114,951.67	$0.00
NO AWARD	$300,480.48	-$13,234.03	$287,246.45	$0.00
NO AWARD	$100,000.00	$48,291.13	$148,291.13	$0.00
JM0.8250.31MEDI.MEDIC	$3,100.00	$0.00	$3,100.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$146,309.00	-$58,630.36	$87,678.64	$0.00
JM0.8200.3RS2VR.VOCAT	$40,500.00	-$40,500.00	$0.00	$0.00
JM0.8200.3RS2EA.SUPPO	$10,000.00	$16,176.22	$26,176.22	$0.00
NO AWARD	$9,469.00	-$9,469.00	$0.00	$0.00
JM0.8200.2RS3PH.ASSIST	$10,000.00	-$10,000.00	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.IFS WAIVER	$1,031,750.46	-$623,000.00	$408,750.46	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$114,644.97	$0.00	$114,644.97	$0.00
JM0.8200.4RS2VR.VOCAT	$613,859.05	$0.00	$613,859.05	$0.00
JM0.8200.4RS2VR.VOCAT	$154,692.47	$0.00	$154,692.47	$0.00
JM0.8200.41IDCR.INDIRE(	$24,250.00	$0.00	$24,250.00	$0.00
JM0.8200.41IDCR.INDIRE(	$10,000.00	-$2,499.00	$7,501.00	$0.00
JM0.8200.4RS5DD.DISABI	$1,270,761.70	$0.00	$1,270,761.70	$0.00
JM0.8200.4RS5DD.DISABI	$27,000.00	-$16,000.00	$11,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$7,500.00	-$1,000.00	$6,500.00	$0.00
JM0.8200.4RS2IL.INDEPE	$4,000.00	$0.00	$4,000.00	$0.00
JM0.8200.4RS2IL.INDEPE	$73,848.21	$0.00	$73,848.21	$0.00
JM0.8200.4RS2VR.VOCAT	$6,000.00	-$6,000.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$20,000.00	-$20,000.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$414,020.00	-$106,188.48	$307,831.52	$0.00
JM0.8250.41IDCR.INDIRE(	$204,134.74	-$11,747.29	$192,387.45	$0.00
JM0.8250.41IDCR.INDIRE(	$111,330.00	-$57,951.62	$53,378.38	$0.00
JM0.8250.41IDCR.INDIRE(	$144,643.87	$0.00	$144,643.87	$0.00
JM0.8250.41MEDI.MEDIC	$6,678,879.38	$563,471.73	$7,242,351.11	$0.00
JM0.8250.41MEDI.MEDIC	$85,213.03	$0.00	$85,213.03	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$16,000.00	$16,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$1,000.00	$1,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$316,858.49	$0.00	$316,858.49	$0.00
NO AWARD	$200.00	$0.00	$200.00	$0.00
NO AWARD	$8,696,003.47	-$30,675.34	$8,665,328.13	$0.00
NO AWARD	$9,500.00	$0.00	$9,500.00	$0.00
NO AWARD	$165,063.86	$0.00	$165,063.86	$0.00
NO AWARD	$744,600.00	$353,000.00	$1,097,600.00	$0.00
JM0.0100.LOCAL FUNDS	$916,342.97	$0.00	$916,342.97	$0.00
NO AWARD	$1,200,000.00	$644,446.57	$1,844,446.57	$0.00
JM0.8200.31IDCR.INDIRE(	$1,000.00	$0.00	$1,000.00	$0.00
JM0.8200.2RS2EB.SUPPOI	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00

JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$77,074.00	-$10,000.00	$67,074.00	$0.00
JM0.0100.LOCAL FUNDS	$28,052.53	$0.00	$28,052.53	$0.00
JM0.8200.41IDCR.INDIRE	$471,697.59	$0.00	$471,697.59	$0.00
JM0.8200.41IDCR.INDIRE	$83,373.32	-$40,000.00	$43,373.32	$0.00
JM0.8200.41IDCR.INDIRE	$58,690.55	$0.00	$58,690.55	$0.00
JM0.8200.41IDCR.INDIRE	$210,673.64	-$37,336.70	$173,336.94	$0.00
JM0.8200.41IDCR.INDIRE	$10,000.00	$0.00	$10,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$25,000.00	-$10,000.00	$15,000.00	$0.00
JM0.8200.4RS2IO.INDEPE	$55,874.50	$0.00	$55,874.50	$0.00
JM0.8200.4RS2IL.INDEPE	$500.00	$0.00	$500.00	$0.00
JM0.8200.4RS2VR.VOCAT	$306,297.76	$208,500.00	$514,797.76	$0.00
JM0.8250.41IDCR.INDIRE	$13,305.00	-$3,305.00	$10,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$1,000.00	$1,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$500.00	$500.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$616.80	$616.80	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$775.33	$775.33	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$133.38	$133.38	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$5,300.00	$5,300.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$4,000.00	$4,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$47,240.00	$0.00	$47,240.00	$0.00
NO AWARD	$15,190.00	-$10,000.00	$5,190.00	$0.00
NO AWARD	$48,753.18	$0.00	$48,753.18	$0.00
NO AWARD	$17,000.00	-$10,000.00	$7,000.00	$0.00

NO AWARD	$1,700.00	$0.00	$1,700.00	$0.00
NO AWARD	$1,100.00	$0.00	$1,100.00	$0.00
NO AWARD	$156,932.11	$0.00	$156,932.11	$0.00
NO AWARD	$4,000.00	$0.00	$4,000.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$10,000.00	$202,466.60	$212,466.60	$0.00
JM0.8200.3RS2VR.VOCAT	$2,310,000.00	-$736,731.04	$1,573,268.96	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$10,000.00	$0.00	$10,000.00	$0.00
NO AWARD	$775.33	-$775.33	$0.00	$0.00
NO AWARD	$20,000.00	$0.00	$20,000.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00

JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$3,500.00	-$3,500.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$249,869.49	$0.00	$249,869.49	$0.00
JM0.8200.41IDCR.INDIRE(	$500.00	-$500.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$146,733.08	$0.00	$146,733.08	$0.00
JM0.8200.41IDCR.INDIRE(	$50,804.93	$0.00	$50,804.93	$0.00
JM0.8200.4RS5DD.DISABI	$3,500,000.00	-$2,188,495.40	$1,311,504.60	$0.00
JM0.8200.4RS5DD.DISABI	$20,000.00	-$9,000.00	$11,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$350,000.00	$50,000.00	$400,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$10,000.00	-$5,000.00	$5,000.00	$0.00
JM0.8200.4RS2IL.INDEPE	$167,623.50	-$101,213.12	$66,410.38	$0.00
JM0.8200.4RS2IO.INDEPE	$14,080.37	$0.00	$14,080.37	$0.00
JM0.8200.4RS2IL.INDEPE	$50,504.16	$0.00	$50,504.16	$0.00
JM0.8200.4RS2IO.INDEPE	$155,045.12	$0.00	$155,045.12	$0.00
JM0.8200.4RS2VR.VOCAT	$5,329,677.62	-$183,852.92	$5,145,824.70	$0.00
JM0.8200.4RS2VR.VOCAT	$875,133.36	-$578,920.19	$296,213.17	$0.00
JM0.8200.4RS2VR.VOCAT	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8200.4RS2EB.EMPLO	$150,000.00	$0.00	$150,000.00	$0.00
JM0.8250.41MEDI.MEDIC	$338,146.91	$0.00	$338,146.91	$0.00
JM0.8250.41MEDI.MEDIC	$2,118,126.46	$0.00	$2,118,126.46	$0.00
JM0.8250.41IDCR.INDIRE(	$3,382,894.93	-$144,182.96	$3,238,711.97	$0.00
JM0.8250.41IDCR.INDIRE(	$361,004.30	$0.00	$361,004.30	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$9,469.00	$9,469.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$3,000.00	$3,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$500.00	$500.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$6,000.00	$6,000.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$197,820.09	$197,820.09	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$14,795.40	$14,795.40	$0.00
JM0.8200.4RS2IL.INDEPE	$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
JM0.8200.41IDCR.INDIRE	$0.00	$374,028.62	$374,028.62	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$2,578.60	$2,578.60	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$48,720.67	$0.00	$48,720.67	$0.00
NO AWARD	$193,465.00	$0.00	$193,465.00	$0.00
NO AWARD	$460,146.70	-$2,058.90	$458,087.80	$0.00
NO AWARD	$165,015.87	$0.00	$165,015.87	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$21,590.38	$0.00	$21,590.38	$0.00
NO AWARD	$104,467.92	-$1,176.17	$103,291.75	$0.00
NO AWARD	$973,132.00	$617,500.00	$1,590,632.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$190,000.00	-$30,000.00	$160,000.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$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
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$200,000.00	-$45,000.00	$155,000.00	$0.00
JM0.8200.41IDCR.INDIRE(	$591,236.62	-$230,281.60	$360,955.02	$0.00
JM0.8200.41IDCR.INDIRE(	$63,987.47	$0.00	$63,987.47	$0.00
JM0.8200.41IDCR.INDIRE(	$220,085.63	-$2,778.00	$217,307.63	$0.00
NO AWARD	$24,127.34	-$24,127.34	$0.00	$0.00
NO AWARD	$2,970.90	-$2,938.88	$32.02	$0.00
JM0.8200.4RS5DD.DISABI	$4,969,302.16	$0.00	$4,969,302.16	$0.00
JM0.8200.4RS2IL.INDEPE	$42,241.12	$0.00	$42,241.12	$0.00
JM0.8200.4RS2VR.VOCAT	$16,850.48	$0.00	$16,850.48	$0.00
JM0.8200.4RS2VR.VOCAT	$36,256.20	$0.00	$36,256.20	$0.00
JM0.8250.41MEDI.MEDIC	$41,944.89	$0.00	$41,944.89	$0.00
JM0.8250.41MEDI.MEDIC	$533,767.86	$0.00	$533,767.86	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$7,000.00	$7,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$13,146.68	$13,146.68	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	-$20,000.00	-$20,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$2,867.00	$2,867.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$15,173.53	$15,173.53	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS5DD.DISABI	$10,000.00	-$10,000.00	$0.00	$0.00
NO AWARD	$1,000.00	-$1,000.00	$0.00	$0.00
NO AWARD	$618,315.84	$0.00	$618,315.84	$0.00
NO AWARD	$1,825,977.21	-$3,445.31	$1,822,531.90	$0.00
NO AWARD	$1,200.00	$0.00	$1,200.00	$0.00
NO AWARD	$52,220.45	$0.00	$52,220.45	$0.00
NO AWARD	$606,388.58	$0.00	$606,388.58	$0.00
NO AWARD	$1,500.00	$0.00	$1,500.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$56,560.42	$0.00	$56,560.42	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$7,769.38	-$7,769.38	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$118,867.78	$0.00	$118,867.78	$0.00
JM0.8200.41IDCR.INDIRE(	$898,234.59	$0.00	$898,234.59	$0.00
JM0.8200.41IDCR.INDIRE(	$93,311.00	$0.00	$93,311.00	$0.00
JM0.8200.4RS2VR.VOCAT	$113,627.92	$0.00	$113,627.92	$0.00
JM0.8200.41IDCR.INDIRE(	$48,000.00	$0.00	$48,000.00	$0.00
JM0.8200.41IDCR.INDIRE(	$232,899.00	$0.00	$232,899.00	$0.00
JM0.8200.41IDCR.INDIRE(	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$90,805.00	$0.00	$90,805.00	$0.00
JM0.8200.41IDCR.INDIRE(	$95,000.00	-$60,000.00	$35,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$20,000.00	-$8,000.00	$12,000.00	$0.00

JM0.8200.4RS5DD.DISABI	$7,000.00	-$6,000.00	$1,000.00	$0.00
JM0.8200.4RS2EA.EMPLO	$150,000.00	$0.00	$150,000.00	$0.00
JM0.8250.41MEDI.MEDIC	$207,912.32	$0.00	$207,912.32	$0.00
JM0.8250.41IDCR.INDIRE	$103,215.57	$0.00	$103,215.57	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$15,000.00	$15,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$28,334.00	$28,334.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$52,500.00	$52,500.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$2,499.00	$2,499.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$1,000.00	$1,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$3,520.79	$3,520.79	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2EA.SUPPOI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
AA0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
Total:	############	-$4,682,102.41	$199,244,132.42	$0.00

Obligation	Expenditure	Budget Reservations	Available Budget
$0.00	$391,892.68	$0.00	$56,841.87
$0.00	$0.00	$0.00	$155,815.59
$0.00	$76,363.16	$0.00	$116,972.84
$0.00	$0.00	$0.00	$1,800.00
$0.00	$211,789.54	$0.00	-$4,565.54
$0.00	$70,407.68	$0.00	$88,922.32
$0.00	$0.00	$0.00	$0.00
$0.00	$265,415.17	$0.00	$211,530.83
$0.00	$3,718.96	$0.00	$810.74
$0.00	$0.00	$0.00	$0.00
-$0.01	-$15,789.33	$0.00	$15,789.34
$0.00	$729.45	$0.00	-$729.45
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$740.69	$0.00	-$740.69
$0.00	$344.67	$0.00	-$344.67
$0.00	$758.01	$0.00	-$758.01
$0.00	$233.57	$0.00	-$233.57
$0.00	$383.77	$0.00	-$383.77
$0.00	$114.31	$0.00	-$114.31
$0.00	$46.12	$0.00	-$46.12
$0.00	$197.03	$0.00	-$197.03
$0.00	$444.96	$0.00	-$444.96
$0.00	$45.23	$0.00	-$45.23
$0.00	$6,595.40	$0.00	-$6,595.40
$0.00	$4,831.93	$0.00	-$4,831.93
$0.00	$2,310.54	$0.00	-$2,310.54

$0.00	$5,058.37	$0.00	-$5,058.37
$0.00	$3,555.45	$0.00	-$3,555.45
$0.00	$2,832.97	$0.00	-$2,832.97
$0.00	$1,666.52	$0.00	-$1,666.52
$0.00	$2,816.81	$0.00	-$2,816.81
$0.00	$1,068.05	$0.00	-$1,068.05
$0.00	$134,022.58	$0.00	-$134,022.58
$0.00	$746.14	$0.00	-$746.14
$0.00	$87,051.37	$0.00	-$87,051.37
$0.00	$29,614.98	$0.00	-$29,614.98
$0.00	$57,255.07	$0.00	-$57,255.07
$0.00	$16,136.53	$0.00	-$16,136.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$19.18	$0.00	$19.18
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$108.89	$0.00	$108.89
$0.00	-$44.03	$0.00	$44.03
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$15,515.81	$0.00	-$15,515.81
$0.00	$31,905.93	$0.00	$8,442.12
$0.00	$0.00	$0.00	$14,461.18
$0.00	$0.00	$0.00	$17,271.83

$0.00	$0.00	$0.00	$358,218.00
$0.00	$1,352,397.45	$0.00	$477,602.55
$0.00	$0.00	$0.00	$178,248.62
$0.00	$0.00	$0.00	$1,310,314.62
$0.00	$0.00	$0.00	$0.00
$0.00	$10,879.73	$0.00	$0.00
$0.00	$165,000.00	$0.00	$0.00
$0.00	$680.83	$0.00	$2,099.76
$0.00	$714,009.22	$0.00	-$22,661.69
$0.00	$401.05	$0.00	-$401.05
$0.00	$1,229.18	$0.00	-$1,229.18
$0.00	$35,495.42	$0.00	-$35,495.42
$0.00	$173.88	$0.00	-$173.88
$0.00	$4,869.96	$0.00	-$4,869.96
$0.00	$966.34	$0.00	-$966.34
$0.00	$2,863.35	$0.00	-$2,863.35
$0.00	$367.10	$0.00	-$367.10
$0.00	$509.70	$0.00	-$509.70
$0.00	$748.39	$0.00	-$748.39
$0.00	$36,299.37	$0.00	-$36,299.37
$0.00	$4,273.08	$0.00	-$4,273.08
$0.00	$10,279.40	$0.00	-$10,279.40
$0.00	$1,707.92	$0.00	-$1,707.92
$0.00	$128.48	$0.00	-$128.48
$0.00	$36,727.11	$0.00	-$36,727.11
$0.00	$811.33	$0.00	-$811.33
$0.00	$0.00	$0.00	$0.00
$0.00	$221.55	$0.00	-$221.55
$0.00	$983.98	$0.00	$9,016.02
$0.00	$1,833.20	$0.00	$0.00
$0.00	$0.00	$0.00	$2,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$129.98	$0.00	-$129.98
$0.00	$13,934.85	$0.00	-$13,934.85
$0.00	$86.35	$0.00	-$86.35
$0.00	$57.22	$0.00	-$57.22
-$0.02	$0.00	$0.00	$0.02
$0.00	$0.00	$0.00	$0.00
$0.00	$3,379.13	$0.00	-$3,379.13
$0.00	$70.25	$0.00	-$70.25
$0.00	$1,132.26	$0.00	-$1,132.26
$0.00	$216.79	$0.00	-$216.79
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$12.38	$0.00	-$12.38
$0.00	$0.00	$0.00	$0.00
$0.00	-$350.00	$0.00	$350.00
$0.00	-$350.00	$0.00	$350.00
$0.00	-$83.44	$0.00	$83.44
$0.00	$27,591.74	$0.00	-$27,591.74
$0.00	$0.00	$0.00	$0.00
$0.00	$22.23	$0.00	-$22.23
$0.00	$364.43	$0.00	-$364.43
$0.00	$0.30	$0.00	-$0.30
$0.00	$0.00	$0.00	$0.00
$0.00	$7,769.00	$0.00	$0.38
$0.00	$251.16	$0.00	-$251.16
$0.00	$14,827.15	$0.00	$172.85
$0.00	$0.00	$0.00	$0.00
$0.00	$32.02	$0.00	-$32.02
$0.00	$63.84	$0.00	-$63.84
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$5,010.82	$0.00	-$5,010.82
$0.00	$12,064.56	$0.00	$7,935.44
$0.00	$0.00	$0.00	$113,081.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$308,639.96	$0.00	-$3,227.96
$0.00	$0.00	$0.00	$76,963.82
$0.00	-$52,340.50	$0.00	$2,289,080.59
$0.07	$9,778,772.44	$0.00	-$796,483.83
$0.00	$0.00	$0.00	$39,546.89
$0.00	$0.00	$0.00	$152,809.92
$0.00	-$25,000.00	$0.00	$125,522.00
$0.02	$9,476,004.40	$0.00	-$0.02
$0.00	-$19,508.49	$0.00	$19,508.49
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$1,233.18	$0.00	-$1,233.18
$0.00	$1,076.55	$0.00	-$1,076.55
$0.00	$593.71	$0.00	-$593.71
$0.00	$632.30	$0.00	-$632.30
$0.00	$556.70	$0.00	-$556.70
$0.00	$241.23	$0.00	-$241.23
$0.00	$408.29	$0.00	-$408.29
$0.00	$207.60	$0.00	-$207.60
$0.00	$245.41	$0.00	-$245.41
$0.00	$217.19	$0.00	-$217.19

$0.00	$6,253.80	$0.00	-$6,253.80
$0.00	$2,461.66	$0.00	-$2,461.66
$0.00	$2,075.37	$0.00	-$2,075.37
$0.00	$1,614.82	$0.00	-$1,614.82
$0.00	$506,405.98	$0.00	-$506,405.98
$0.00	$99,290.70	$0.00	-$99,290.70
$0.00	$68,579.98	$0.00	-$68,579.98
$0.00	$24,451.04	$0.00	-$24,451.04
$0.00	$18,745.37	$0.00	-$18,745.37
$0.00	$30,475.85	$0.00	-$30,475.85
$0.00	$21,629.00	$0.00	-$21,629.00
$0.00	$18,347.49	$0.00	-$18,347.49
$0.00	$10,342.52	$0.00	-$10,342.52
$0.00	$12,146.89	$0.00	-$12,146.89
$0.00	$30,592.88	$0.00	-$30,592.88
$0.00	$14,724.19	$0.00	-$14,724.19
$0.00	$12,113.38	$0.00	-$12,113.38
$0.00	$977,124.96	$0.00	-$977,124.96
$0.00	$0.00	$0.00	$0.00
$0.00	-$334.02	$0.00	$334.02
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$89.54	$0.00	$89.54
$0.00	$0.00	$0.00	$0.00
$0.00	-$271.60	$0.00	$271.60
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$604.10	$0.00	$604.10
$0.00	-$1,672.12	$0.00	$1,672.12
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$22.86	$0.00	$22.86
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$86.51	$0.00	$86.51
$0.00	-$24.24	$0.00	$24.24
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$19.92	$0.00	$19.92

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,257.63	$0.00	$1,257.63
$0.00	$0.00	$0.00	$0.00
$0.00	-$12.12	$0.00	$12.12
$0.00	$0.00	$0.00	$0.00
$0.00	-$161.19	$0.00	$161.19
$0.00	$965.01	$0.00	-$965.01
$0.00	$0.00	$0.00	$148,991.63
$0.00	$4,417.00	$0.00	$54,433.00
$0.01	$28,268.33	$0.00	$3,508.66
$0.00	$453,011.79	$0.00	-$2,107.34
$0.00	$359,756.86	$0.00	$95,183.50
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$59,859.60
$0.00	$193,827.01	$0.00	-$74,183.88
$0.00	$0.00	$0.00	$1,200.00
$0.00	$0.00	$0.00	$18,000.00
$0.00	$3,440.08	$0.00	$4,559.92
$0.00	$905,358.53	$0.00	$772,704.93
$0.00	$181,751.76	$0.00	-$15,303.76
$0.00	$0.00	$0.00	$174,219.59
$0.00	$0.00	$0.00	$0.00
$0.00	$38,560.74	$0.00	-$38,560.74
$0.00	$324,811.46	$0.00	-$324,811.46
$0.00	$44,831.82	$0.00	-$44,831.82
$0.00	$239,213.94	$0.00	-$239,213.94
$0.00	$236,116.65	$0.00	-$236,116.65
$0.00	$709.47	$0.00	-$709.47
$0.00	$13,351.62	$0.00	-$13,351.62
$0.00	$8,884.40	$0.00	-$8,884.40
$0.00	$2,077.81	$0.00	-$2,077.81
$0.00	$287.08	$0.00	-$287.08
$0.00	$26,784.24	$0.00	-$26,784.24
$0.00	$10,436.68	$0.00	-$10,436.68
$0.00	$294.14	$0.00	-$294.14
$0.00	$48,887.14	$0.00	-$48,887.14
$0.00	$419.84	$0.00	-$419.84
$0.00	$10,891.86	$0.00	-$10,891.86
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$514.07	$0.00	-$514.07
$0.00	$80.30	$0.00	-$80.30
$0.00	$3,927.70	$0.00	-$3,512.70
$0.00	$2,337.50	$0.00	$967.50
$0.00	$1,392.00	$0.00	$2,108.00
$0.00	$1,054.34	$0.00	$5,945.66

$0.00	$0.00	$0.00	$8,000.00
$0.00	$0.00	$0.00	$9,000.00
$0.00	$160.00	$0.00	$4,840.00
-$0.01	$0.00	$0.00	$0.01
$0.00	$225.40	$0.00	-$225.40
$0.00	$130.73	$0.00	-$130.73
$0.00	$0.00	$0.00	$0.00
$0.00	$3,289.00	$0.00	-$3,289.00
$0.00	$0.00	$0.00	$0.00
$0.00	$48.00	$0.00	-$48.00
$0.00	-$175.00	$0.00	$175.00
$0.00	$7,401.50	$0.00	$1,027.75
$0.00	$39,478.00	$0.00	$0.00
$0.01	$25,000.00	$0.00	-$0.01
$0.00	$50.00	$0.00	-$50.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$818.15	$0.00	-$818.15
$0.00	-$800.28	$0.00	$800.28
$0.00	$0.00	$0.00	$0.00
$0.00	$19,015.79	$0.00	-$19,015.79
$0.00	$107.00	$0.00	-$107.00
$0.00	$1,143,699.19	$0.00	$57,115.28
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$2,447,444.01	$0.00	-$210,682.27
$0.00	$0.00	$0.00	$562,220.81
$0.00	$0.00	$0.00	$89,338.55
$0.00	$31,762.50	$0.00	$7,737.50
$0.00	$647,484.63	$0.00	$7,530.73
$0.00	$95.45	$0.00	$904.55
$0.00	$76,862.42	$0.00	$8,813.70
$0.00	-$9,602.76	$0.00	$9,602.76
$0.00	$0.00	$0.00	$0.00
$0.00	$73,558.49	$0.00	-$49,181.04
$0.00	$79,812.69	$0.00	-$47,145.84
$0.00	$0.00	$0.00	$40,000.00
$0.00	$7,463.93	$0.00	$2,282.36
$0.00	$733.38	$0.00	-$733.38
$0.00	$633.69	$0.00	-$633.69
$0.00	$477.73	$0.00	-$477.73
$0.00	$351.92	$0.00	-$351.92
$0.00	$331.69	$0.00	-$331.69
$0.00	$65.29	$0.00	-$65.29
$0.00	$8,562.94	$0.00	-$8,562.94
$0.00	$2,149.96	$0.00	-$2,149.96

$0.00	$4,013.71	$0.00	-$4,013.71
$0.00	$2,621.17	$0.00	-$2,621.17
$0.00	$399,951.78	$0.00	-$399,951.78
$0.00	$119,378.65	$0.00	-$119,378.65
$0.00	$119,676.48	$0.00	-$119,676.48
$0.00	$120,104.36	$0.00	-$120,104.36
$0.00	$30,680.24	$0.00	-$30,680.24
$0.00	$37,692.76	$0.00	-$37,692.76
$0.00	$52,836.29	$0.00	-$52,836.29
$0.00	$13,420.10	$0.00	-$13,420.10
$0.00	$8,873.93	$0.00	-$8,873.93
$0.00	$10,001.46	$0.00	-$10,001.46
$0.00	$10,589.48	$0.00	-$10,589.48
$0.00	-$3.18	$0.00	$3.18
$0.00	-$3.20	$0.00	$3.20
$0.00	-$5,508.24	$0.00	$5,508.24
$0.00	$0.00	$0.00	$4,940.00
$0.00	-$275.42	$0.00	$275.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,561.70	$0.00	$1,561.70
$0.00	$0.00	$0.00	$0.00
$0.00	-$60.60	$0.00	$60.60
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$944.29	$0.00	$944.29
$0.00	$0.00	$0.00	$0.00
$0.00	############	$0.00	-$467,203.65
$0.00	$8,661.26	$0.00	-$8,661.26
$0.00	$9,774.23	$0.00	$10,225.77
$0.00	$122,002.00	$0.00	$86,487.52
$0.00	$55,831.30	$0.00	$12,707.70
$0.00	$0.00	$0.00	$49,063.91
$0.00	$0.00	$0.00	$0.00
$0.00	$58,422.15	$0.00	$14,980.99
$0.00	$0.00	$0.00	$500.00
$0.00	$586,590.42	$0.00	$120,745.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$618,147.63	$0.00	-$44,164.03
$0.00	$4,366.00	$0.00	$1,684.00
$0.00	$0.00	$0.00	$52,393.91
$0.00	$0.00	$0.00	$0.00
$0.00	$249,382.60	$0.00	$79,617.40
$0.00	$139.50	$0.00	-$139.50
$0.00	$173,021.08	$0.00	-$173,021.08
$0.00	$677,454.86	$0.00	-$677,454.86

$0.00	$246,314.56	$0.00	-$246,314.56
$0.00	$1,869.00	$0.00	-$1,869.00
$0.00	$59,648.19	$0.00	-$59,648.19
$0.00	$413.61	$0.00	-$413.61
$0.00	$25,641.03	$0.00	-$25,641.03
$0.00	$309.60	$0.00	-$309.60
$0.00	$9,087.48	$0.00	-$9,087.48
$0.00	$81.96	$0.00	-$81.96
$0.00	$570.58	$0.00	-$570.58
$0.00	$18,023.60	$0.00	-$18,023.60
$0.00	$738.90	$0.00	-$738.90
$0.00	$17,591.69	$0.00	-$17,591.69
$0.00	$1,313.31	$0.00	-$1,313.31
$0.00	$16,010.52	$0.00	-$16,010.52
$0.00	$710.99	$0.00	-$710.99
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$258.19	$0.00	-$258.19
$0.00	$461.30	$0.00	-$461.30
$0.00	$185.40	$0.00	-$185.40
$0.00	$67.38	$0.00	-$67.38
$0.00	$1,889.41	$0.00	-$1,889.41
$0.00	$12,466.12	$0.00	-$12,466.12
$0.00	$7,345.80	$0.00	$23.84
$0.00	$0.00	$0.00	$750.00
$0.00	$24,289.47	$0.00	-$24,289.47
$0.00	$1,694.62	$0.00	$148.93
$0.00	$1,900.00	$0.00	-$779.73
$0.00	$15,460.53	$0.00	-$15,460.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$424.25	$0.00	-$424.25
$0.00	$904.38	$0.00	-$904.38
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$4,365.11	$0.00	-$4,365.11
$0.00	$29.84	$0.00	-$29.84
$0.00	$0.00	$0.00	$0.00
$0.00	$203.65	$0.00	-$203.65
$0.00	-$175.00	$0.00	$175.00
$0.00	$0.00	$0.00	$0.00
$0.00	$256.60	$0.00	-$256.60
$0.00	$0.21	$0.00	-$0.21

$0.00	$5.19	$0.00	-$5.19
$0.00	$0.00	$0.00	$0.00
$0.00	$11,450.18	$0.00	-$827.73
$0.00	$79.50	$0.00	-$79.50
$0.00	$125.43	$0.00	-$125.43
$0.00	$2,778.00	$0.00	$0.00
$0.00	$206.64	$0.00	-$206.64
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$76,156.44
$0.00	$16,033.36	$0.00	-$16,033.36
$0.00	$366,951.31	$0.00	-$12,433.24
$0.00	$2,332,695.78	$0.00	$2,842.22
$0.00	$325,563.96	$0.00	$46,051.47
$0.00	$0.00	$0.00	$93,647.08
$0.00	$0.00	$0.00	$41,583.98
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$25,826.07
$0.00	$39.54	$0.00	$3,460.46
$0.00	$1,028,980.19	$0.00	$85,971.48
$0.00	$0.00	$0.00	$287,246.45
$0.00	$148,291.13	$0.00	$0.00
$0.00	$0.00	$0.00	$3,100.00
$0.00	-$39,426.36	$0.00	$39,426.36
$0.00	$90,183.24	$0.00	-$2,504.60
$0.00	$0.00	$0.00	$0.00
$0.00	$44,991.80	$0.00	-$18,815.58
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$92.01	$0.00	-$92.01
$0.00	$339.86	$0.00	-$339.86
$0.00	$170.57	$0.00	-$170.57
$0.00	$110.80	$0.00	-$110.80
$0.00	$166.98	$0.00	-$166.98
$0.00	$3,853.77	$0.00	-$3,853.77
$0.00	$4,479.81	$0.00	-$4,479.81
$0.00	$2,280.01	$0.00	-$2,280.01
$0.00	$3,021.70	$0.00	-$3,021.70
$0.00	$157,356.07	$0.00	-$157,356.07
$0.00	$413,384.20	$0.00	-$413,384.20
$0.00	$44,494.93	$0.00	-$44,494.93
$0.00	$7,008.14	$0.00	-$7,008.14
$0.00	$10,406.05	$0.00	-$10,406.05
$0.00	$24,329.86	$0.00	-$24,329.86
$0.00	$2,941.96	$0.00	-$2,941.96
$0.00	$14,483.83	$0.00	-$14,483.83

$0.00	$148,473.06	$0.00	-$148,473.06
$0.00	$3,818.19	$0.00	-$3,818.19
$0.00	$5,474.94	$0.00	-$5,474.94
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$474.19	$0.00	$474.19
$0.00	$0.00	$0.00	$0.00
$0.00	-$5,082.59	$0.00	$5,082.59
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$575.53	$0.00	$575.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$840.53	$0.00	$840.53
$0.00	$0.00	$0.00	$0.00
$0.00	-$230.28	$0.00	$230.28
$0.00	-$169.46	$0.00	$169.46
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$379,714.53	$0.00	$29,035.93
$0.00	-$4,857.81	$0.00	$4,857.81
$0.00	$0.00	$0.00	$0.00
$0.00	-$800.28	$0.00	$800.28
$0.00	$0.00	$0.00	$114,644.97
$0.00	$591,547.49	$0.00	$22,311.56
$0.00	$0.00	$0.00	$154,692.47
$0.00	$6,074.76	$0.00	$18,175.24
$0.00	$1,158.00	$0.00	$6,343.00
$0.00	-$38,527.17	$0.00	$1,309,288.87
$0.00	$0.00	$0.00	$11,000.00
$0.00	$0.00	$0.00	$6,500.00
$0.00	$0.00	$0.00	$4,000.00
$0.00	$41,302.79	$0.00	$32,545.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$307,411.03	$0.00	$420.49
$0.00	$192,070.36	$0.00	$317.09
$0.00	$95,141.12	$0.00	-$41,762.74
$0.00	$0.00	$0.00	$144,643.87
$0.00	$7,586,219.14	$0.00	-$343,868.03
$0.00	$0.00	$0.00	$85,213.03

$0.00	$71,941.29	$0.00	-$71,941.29
$0.00	$610.92	$0.00	-$610.92
$0.00	$354.22	$0.00	-$354.22
$0.00	$1,330.19	$0.00	-$1,330.19
$0.00	$12,471.92	$0.00	-$12,471.92
$0.00	$2,479.04	$0.00	-$2,479.04
$0.00	$9,157.78	$0.00	-$9,157.78
$0.00	$75,029.40	$0.00	-$75,029.40
$0.00	$105.35	$0.00	-$105.35
$0.00	$33,670.62	$0.00	-$33,670.62
$0.00	$221.00	$0.00	-$221.00
$0.00	$6,290.95	$0.00	-$6,290.95
$0.00	-$34,704.07	$0.00	$34,704.07
$0.00	$3,342.71	$0.00	-$3,342.71
$0.00	$640.79	$0.00	-$640.79
$0.00	$859.71	$0.00	-$859.71
$0.00	$1,098.36	$0.00	-$1,098.36
$0.00	$34,644.96	$0.00	-$34,644.96
$0.00	$84.42	$0.00	-$84.42
$0.00	$3,122.56	$0.00	-$3,122.56
$0.00	$6,477.72	$0.00	-$6,477.72
$0.00	$264.14	$0.00	-$264.14
$0.00	$5,050.53	$0.00	-$5,050.53
$0.00	$2,819.76	$0.00	-$2,819.76
$0.00	$219.31	$0.00	-$219.31
$0.00	$7,343.25	$0.00	-$7,343.25
$0.00	$158.17	$0.00	-$158.17
$0.00	$3,974.87	$0.00	$6,025.13
$0.00	$0.00	$0.00	$5,000.00
$0.00	$9,973.42	$0.00	$6,026.58
$0.00	$0.00	$0.00	$1,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$811.43	$0.00	-$811.43
$0.00	$524.43	$0.00	-$524.43
$0.00	$291.57	$0.00	-$291.57
$0.00	$1,166.30	$0.00	-$1,166.30
$0.00	$19,070.76	$0.00	-$19,070.76
$0.00	$40.00	$0.00	-$40.00
$0.00	$32.69	$0.00	-$32.69
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$229.99	$0.00	-$229.99
$0.00	-$20.86	$0.00	$20.86
$0.00	$0.00	$0.00	$0.00
$0.00	$5,627.00	$0.00	-$5,627.00
$0.00	$0.48	$0.00	-$0.48

$0.00	$18.00	$0.00	-$18.00
$0.00	$0.00	$0.00	$0.00
$0.00	$460.17	$0.00	-$460.17
$0.00	$54,371.51	$0.00	-$54,371.51
$0.00	$0.00	$0.00	$0.00
$0.00	$4,498.15	$0.00	-$4,498.15
$0.00	$30,527.36	$0.00	-$30,527.36
$0.00	-$5,471.84	$0.00	$5,471.84
$0.00	$0.00	$0.00	$316,858.49
$0.00	$0.00	$0.00	$200.00
$0.00	$8,346,708.52	$0.00	$318,619.61
$0.00	$0.00	$0.00	$9,500.00
$0.00	-$32,247.98	$0.00	$197,311.84
$0.02	-$440,654.70	$0.00	$1,538,254.68
$0.00	$894,164.78	$0.00	$22,178.19
$0.00	$1,844,446.57	$0.00	$0.00
$0.00	$0.00	$0.00	$1,000.00
$0.00	-$2,957.75	$0.00	$2,957.75
$0.00	$1,449.30	$0.00	-$1,449.30
$0.00	$501.90	$0.00	-$501.90
$0.00	$520.77	$0.00	-$520.77
$0.00	$194.46	$0.00	-$194.46
$0.00	$211.23	$0.00	-$211.23
$0.00	$121.77	$0.00	-$121.77
$0.00	$796.35	$0.00	-$796.35
$0.00	$8,272.59	$0.00	-$8,272.59
$0.00	$1,787.95	$0.00	-$1,787.95
$0.00	$2,486.09	$0.00	-$2,486.09
$0.00	$3,051.21	$0.00	-$3,051.21
$0.00	$1,810.67	$0.00	-$1,810.67
$0.00	$1,786.30	$0.00	-$1,786.30
$0.00	$813.06	$0.00	-$813.06
$0.00	$225,716.84	$0.00	-$225,716.84
$0.00	$1,079.22	$0.00	-$1,079.22
$0.00	$1,320.96	$0.00	-$1,320.96
$0.00	$38,916.03	$0.00	-$38,916.03
$0.00	$35,372.32	$0.00	-$35,372.32
$0.00	$46,088.76	$0.00	-$46,088.76
$0.00	$31,800.12	$0.00	-$31,800.12
$0.00	$11,550.31	$0.00	-$11,550.31
$0.00	$10,515.10	$0.00	-$10,515.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$12.12	$0.00	$12.12
$0.00	$0.00	$0.00	$0.00
$0.00	-$11.26	$0.00	$11.26
$0.00	-$13.88	$0.00	$13.88

$0.00	-$1,979.38	$0.00	$1,979.38
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$6,677.40	$0.00	$6,677.40
$0.00	-$2,373.52	$0.00	$2,373.52
$0.00	-$480.14	$0.00	$480.14
$0.00	-$6.40	$0.00	$6.40
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$45.46	$0.00	$45.46
$0.00	-$19.92	$0.00	$19.92
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,367.82	$0.00	$1,367.82
$0.00	$55,465.32	$0.00	$11,608.68
$0.00	$27,033.97	$0.00	$1,018.56
$0.00	$460,181.00	$0.00	$11,516.59
$0.00	$41,231.00	$0.00	$2,142.32
$0.00	$0.00	$0.00	$58,690.55
$0.00	$173,300.00	$0.00	$36.94
$0.00	$10,000.00	$0.00	$0.00
$0.00	$0.00	$0.00	$15,000.00
$0.00	$119,848.85	$0.00	-$63,974.35
$0.00	$0.00	$0.00	$500.00
-$0.01	$496,992.12	$0.00	$17,805.65
$0.00	$10,000.00	$0.00	$0.00
$0.00	$45,671.78	$0.00	-$45,671.78
$0.00	$8,588.86	$0.00	-$8,588.86
$0.00	$6,264.05	$0.00	-$6,264.05
$0.00	$515,854.64	$0.00	-$515,854.64
$0.00	$1,158.74	$0.00	-$1,158.74
$0.00	$46,331.41	$0.00	-$46,331.41
$0.00	$1,802.10	$0.00	-$1,802.10
$0.00	$4,871.22	$0.00	-$4,871.22
$0.00	$12,056.83	$0.00	-$12,056.83
$0.00	$252,377.20	$0.00	-$252,377.20
$0.00	$1,063.34	$0.00	-$1,063.34
$0.00	$1,405.91	$0.00	-$1,405.91
$0.00	$79,363.07	$0.00	-$79,363.07
$0.00	$35,683.77	$0.00	-$35,683.77
$0.00	$8,722.69	$0.00	-$8,722.69

$0.00	$27,100.91	$0.00	-$27,100.91
$0.00	$44,778.53	$0.00	-$44,778.53
$0.00	$9,995.08	$0.00	-$9,995.08
$0.00	$34,645.91	$0.00	-$34,645.91
$0.00	$2,547.29	$0.00	-$2,547.29
$0.00	$6,462.74	$0.00	-$6,462.74
$0.00	$1,000.00	$0.00	-$1,000.00
$0.00	$206.85	$0.00	-$206.85
$0.00	$6,945.79	$0.00	-$6,945.79
$0.00	$13,984.96	$0.00	-$13,984.96
$0.00	$5,992.42	$0.00	-$5,992.42
$0.00	$134.21	$0.00	-$134.21
$0.00	$126.11	$0.00	$873.89
$0.00	$118.50	$0.00	$381.50
$0.00	$23.45	$0.00	$593.35
$0.00	$545.66	$0.00	$229.67
$0.00	$1.86	$0.00	$131.52
$0.00	$204.80	$0.00	-$204.80
$0.00	$5,165.00	$0.00	$135.00
$0.00	$0.00	$0.00	$4,000.00
$0.00	$10.00	$0.00	-$10.00
$0.00	$830.37	$0.00	-$830.37
$0.00	$262.41	$0.00	-$262.41
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$1,044.00	$0.00	-$1,044.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$20,024.19	$0.00	-$20,024.19
$0.00	$5,765.58	$0.00	-$5,765.58
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$5,190.00	$0.00	-$5,190.00
$0.00	$49.52	$0.00	-$49.52
$0.00	$0.24	$0.00	-$0.24
$0.00	$63.28	$0.00	-$63.28
$0.00	$0.00	$0.00	$0.00
$0.00	$4,599.18	$0.00	-$4,599.18
$0.00	$2,048.00	$0.00	-$2,048.00
$0.00	$372.58	$0.00	-$372.58
$0.00	$0.00	$0.00	$0.00
$0.00	-$190.00	$0.00	$190.00
$0.00	$302,789.06	$0.00	-$302,789.06
$0.00	$0.00	$0.00	$47,240.00
$0.00	$1,047.25	$0.00	$4,142.75
$0.00	$0.00	$0.00	$48,753.18
$0.00	$116.37	$0.00	$6,883.63

$0.00	$1,007.20	$0.00	$692.80
$0.00	$0.00	$0.00	$1,100.00
$0.00	$136,144.06	$0.00	$20,788.05
$0.00	$0.00	$0.00	$4,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$212,466.60	$0.00	$0.00
$0.00	$1,595,894.24	$0.00	-$22,625.28
$0.00	$18,088.34	$0.00	-$18,088.34
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$10,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$17,232.42	$0.00	$2,767.58
$0.00	$604.25	$0.00	-$604.25
$0.00	$106.95	$0.00	-$106.95
$0.00	$348.36	$0.00	-$348.36
$0.00	$218.88	$0.00	-$218.88
$0.00	$40.36	$0.00	-$40.36
$0.00	$10,161.99	$0.00	-$10,161.99
$0.00	$5,772.06	$0.00	-$5,772.06
$0.00	$6,054.45	$0.00	-$6,054.45
$0.00	$5,931.37	$0.00	-$5,931.37
$0.00	$1,969.36	$0.00	-$1,969.36
$0.00	$4,848.02	$0.00	-$4,848.02
$0.00	$2,840.80	$0.00	-$2,840.80
$0.00	$1,615.68	$0.00	-$1,615.68
$0.00	$2,750.00	$0.00	-$2,750.00
$0.00	$843.53	$0.00	-$843.53
$0.00	$34,667.87	$0.00	-$34,667.87
$0.00	$19,671.60	$0.00	-$19,671.60
$0.00	$25,888.04	$0.00	-$25,888.04
$0.00	$15,164.26	$0.00	-$15,164.26
$0.00	$2,300.00	$0.00	-$2,300.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$555.11	$0.00	$555.11
$0.00	$0.00	$0.00	$0.00
$0.00	-$58.74	$0.00	$58.74
$0.00	-$134.59	$0.00	$134.59
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$13,951.66	$0.00	$13,951.66
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$6.96	$0.00	$6.96
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$724.58	$0.00	$724.58
$0.00	$0.00	$0.00	$0.00
$0.00	$1,944.08	$0.00	-$1,944.08
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$249,869.49
$0.00	$0.00	$0.00	$0.00
$0.00	$147,166.69	$0.00	-$433.61
$0.00	$0.00	$0.00	$50,804.93
$0.00	$3,406,256.62	$0.00	-$2,094,752.02
$0.00	$19,949.25	$0.00	-$8,949.25
$0.00	$342,433.34	$0.00	$57,566.66
$0.00	$0.00	$0.00	$5,000.00
$0.00	$138,915.58	$0.00	-$72,505.20
$0.00	$0.00	$0.00	$14,080.37
$0.00	$25,158.88	$0.00	$25,345.28
$0.00	$40,810.48	$0.00	$114,234.64
$0.00	$5,456,758.92	$0.00	-$310,934.22
$0.00	$302,789.06	$0.00	-$6,575.89
$0.00	$0.00	$0.00	$0.00
$0.00	$102,854.16	$0.00	$47,145.84
$0.00	$365,672.58	$0.00	-$27,525.67
$0.00	$1,975,621.48	$0.00	$142,504.98
$0.00	$3,354,191.10	$0.00	-$115,479.13
$0.00	$241,689.91	$0.00	$119,314.39
$0.00	$13,324.73	$0.00	-$13,324.73
$0.00	$11,923.84	$0.00	-$11,923.84
$0.00	$43,334.69	$0.00	-$43,334.69
$0.00	$77,227.41	$0.00	-$77,227.41
$0.00	-$28,502.16	$0.00	$28,502.16
$0.00	$6,338.11	$0.00	-$6,338.11
$0.00	$133,263.49	$0.00	-$133,263.49
$0.00	$537.28	$0.00	-$537.28
$0.00	$62,649.72	$0.00	-$62,649.72
$0.00	$793.11	$0.00	-$793.11
$0.00	$8,301.34	$0.00	-$8,301.34

$0.00	$3,291.40	$0.00	-$3,291.40
$0.00	$1,380.57	$0.00	-$1,380.57
$0.00	$31,166.45	$0.00	-$31,166.45
$0.00	$57,879.43	$0.00	-$57,879.43
$0.00	$23,210.86	$0.00	-$23,210.86
$0.00	$16,310.32	$0.00	-$16,310.32
$0.00	$20,828.78	$0.00	-$20,828.78
$0.00	$356.15	$0.00	-$356.15
$0.00	$677.94	$0.00	-$677.94
$0.00	$27,459.61	$0.00	-$27,459.61
$0.00	$1,113.27	$0.00	-$1,113.27
$0.00	$23,870.24	$0.00	-$23,870.24
$0.00	$17,987.73	$0.00	-$17,987.73
$0.00	$639.98	$0.00	-$639.98
$0.00	$2,205.14	$0.00	-$2,205.14
$0.00	$13,504.11	$0.00	-$13,504.11
$0.00	$0.00	$0.00	$0.00
$0.00	$241.29	$0.00	-$241.29
$0.00	$8,786.48	$0.00	$1,213.52
$0.00	$9,469.00	$0.00	$0.00
$0.00	$3,175.13	$0.00	$1,824.87
$0.00	$13.14	$0.00	$2,986.86
$0.00	$0.00	$0.00	$500.00
$0.00	$2,251.47	$0.00	$3,748.53
$0.00	$0.00	$0.00	$0.00
$0.00	$39.26	$0.00	-$39.26
$0.00	$3,468.06	$0.00	-$3,468.06
$0.00	$23,065.60	$0.00	-$23,065.60
$0.00	$197,820.09	$0.00	$0.00
$0.00	$14,795.40	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$899.82	$0.00	$899.82
$0.00	$5,000.00	$0.00	-$5,000.00
$0.00	$367,452.73	$0.00	$6,575.89
$0.00	$82,246.94	$0.00	-$82,246.94
$0.00	$2,578.60	$0.00	$0.00
$0.00	$327.20	$0.00	-$327.20
$0.00	$694.36	$0.00	-$694.36
$0.00	$27,467.44	$0.00	-$27,467.44
$0.00	$364.07	$0.00	-$364.07
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$20,040.56	$0.00	-$20,040.56
$0.00	$1,027.75	$0.00	-$1,027.75
$0.00	-$302,789.06	$0.00	$302,789.06
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$1,070.96	$0.00	-$1,070.96
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$48,720.67
$0.00	$200,029.22	$0.00	-$6,564.22
$0.00	$0.00	$0.00	$458,087.80
$0.00	$147,887.10	$0.00	$17,128.77
$0.00	$0.00	$0.00	$5,000.00
$0.00	$0.00	$0.00	$21,590.38
$0.00	$69,784.85	$0.00	$33,506.90
$0.00	$2,145,622.13	$0.00	-$554,990.13
$0.00	-$33,442.10	$0.00	$33,442.10
$0.00	-$12,081.63	$0.00	$12,081.63
$0.00	$0.00	$0.00	$0.00
-$0.05	$123,831.33	$0.00	$36,168.72
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$397.48	$0.00	-$397.48
$0.00	$176.03	$0.00	-$176.03
$0.00	$160.18	$0.00	-$160.18
$0.00	$133.02	$0.00	-$133.02
$0.00	$144.83	$0.00	-$144.83
$0.00	$12,054.02	$0.00	-$12,054.02
$0.00	$14,586.94	$0.00	-$14,586.94
$0.00	$11,264.71	$0.00	-$11,264.71
$0.00	$5,967.58	$0.00	-$5,967.58
$0.00	$18,757.34	$0.00	-$18,757.34
$0.00	$5,924.31	$0.00	-$5,924.31
$0.00	$2,004.65	$0.00	-$2,004.65
$0.00	$626.16	$0.00	-$626.16
$0.00	$1,263.68	$0.00	-$1,263.68
$0.00	$47,755.67	$0.00	-$47,755.67
$0.00	$50,453.97	$0.00	-$50,453.97
$0.00	$12,940.64	$0.00	-$12,940.64
$0.00	$18,555.95	$0.00	-$18,555.95
$0.00	$15,028.45	$0.00	-$15,028.45
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$9.96	$0.00	$9.96
$0.00	-$78.12	$0.00	$78.12
$0.00	-$26.20	$0.00	$26.20
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$78.10	$0.00	$78.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$975.42	$0.00	$975.42
$0.00	$0.00	$0.00	$0.00
$0.00	-$14.70	$0.00	$14.70
$0.00	-$2,520.83	$0.00	$2,520.83
$0.00	-$1,161.34	$0.00	$1,161.34
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$37.94	$0.00	$37.94
$0.00	-$272.05	$0.00	$272.05
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$97,441.81	$0.00	$57,558.19
$0.00	$783,823.65	$0.00	-$422,868.63
$0.00	$60,558.43	$0.00	$3,429.04
$0.01	$216,997.87	$0.00	$309.75
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$32.02
$0.00	$3,945,144.90	$0.00	$1,024,157.26
$0.00	$0.00	$0.00	$42,241.12
$0.00	$14,875.40	$0.00	$1,975.08
$0.00	$29,855.93	$0.00	$6,400.27
$0.00	$0.00	$0.00	$41,944.89
$0.00	-$36,229.93	$0.00	$569,997.79
$0.00	$3,116.26	$0.00	-$3,116.26
$0.00	$666.91	$0.00	-$666.91
$0.00	$228,850.89	$0.00	-$228,850.89
$0.00	$7,309.96	$0.00	-$7,309.96
$0.00	$24,427.27	$0.00	-$24,427.27
$0.00	$1,897.91	$0.00	-$1,897.91
$0.00	$13,536.37	$0.00	-$13,536.37
$0.00	$106,605.94	$0.00	-$106,605.94
$0.00	$446.70	$0.00	-$446.70
$0.00	$367.15	$0.00	-$367.15
$0.00	$514.91	$0.00	-$514.91
$0.00	$19,076.69	$0.00	-$19,076.69
$0.00	$170.00	$0.00	-$170.00
$0.00	$21,595.34	$0.00	-$21,595.34
$0.00	$350.16	$0.00	-$350.16
$0.00	$772.86	$0.00	-$772.86
$0.00	$211.43	$0.00	-$211.43
$0.00	$500.37	$0.00	-$500.37

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$8,082.67	$0.00	-$8,082.67
$0.00	$6,990.66	$0.00	-$6,990.66
$0.00	$1,634.80	$0.00	-$1,634.80
$0.00	$0.00	$0.00	$7,000.00
$0.00	$0.00	$0.00	$13,146.68
$0.00	$28,053.37	$0.00	-$48,053.37
$0.00	$3,895.00	$0.00	$1,105.00
$0.00	-$1,022.38	$0.00	$1,022.38
$0.00	$0.00	$0.00	$0.00
$0.00	$790.28	$0.00	-$790.28
$0.00	$127.28	$0.00	-$127.28
$0.00	$5,260.45	$0.00	-$5,260.45
$0.00	$0.00	$0.00	$0.00
$0.00	$1,093.33	$0.00	-$1,093.33
$0.00	$0.00	$0.00	$0.00
$0.00	$2,867.00	$0.00	$0.00
$0.00	$15,173.53	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$6,423.84	$0.00	-$6,423.84
$0.00	$446,014.00	$0.00	-$446,014.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$0.30	$0.00	-$0.30
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$661.26	$0.00	-$661.26
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$611,849.93	$0.00	$6,465.91
$0.00	$2,185,056.33	$0.00	-$362,524.43
$0.00	$0.00	$0.00	$1,200.00
$0.00	$0.00	$0.00	$52,220.45
$0.00	$609,518.13	$0.00	-$3,129.55
$0.00	$0.00	$0.00	$1,500.00
$0.00	-$116,767.07	$0.00	$116,767.07
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$558.40	$0.00	-$558.40
$0.00	$670.78	$0.00	-$670.78
$0.00	$417.27	$0.00	-$417.27
$0.00	$578.52	$0.00	-$578.52
$0.00	$388.27	$0.00	-$388.27
$0.00	$403.08	$0.00	-$403.08
$0.00	$77.59	$0.00	-$77.59

$0.00	$7,378.04	$0.00	-$7,378.04
$0.00	$1,280.42	$0.00	-$1,280.42
$0.00	$4,614.35	$0.00	-$4,614.35
$0.00	$3,843.17	$0.00	-$3,843.17
$0.00	$4,375.40	$0.00	-$4,375.40
$0.00	$4,567.43	$0.00	-$4,567.43
$0.00	$4,378.72	$0.00	-$4,378.72
$0.00	$2,237.76	$0.00	-$2,237.76
$0.00	$131,184.33	$0.00	-$131,184.33
$0.00	$61,608.54	$0.00	-$61,608.54
$0.00	$46,606.63	$0.00	-$46,606.63
$0.00	$62,189.78	$0.00	-$62,189.78
$0.00	$9,967.67	$0.00	$46,592.75
$0.00	$19,380.16	$0.00	-$19,380.16
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$64.57	$0.00	$64.57
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$564.50	$0.00	$564.50
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$5.60	$0.00	$5.60
$0.00	-$6.40	$0.00	$6.40
$0.00	-$2,027.64	$0.00	$2,027.64
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$46.66	$0.00	$46.66
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$317.09	$0.00	-$317.09
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$118,867.78
$0.00	$921,522.80	$0.00	-$23,288.21
$0.00	$5,383.33	$0.00	$87,927.67
$0.00	$0.00	$0.00	$113,627.92
$0.00	$39,644.00	$0.00	$8,356.00
$0.00	$146,862.95	$0.00	$86,036.05
$0.00	$0.00	$0.00	$0.00
$0.00	$91,303.94	$0.00	-$498.94
$0.00	$35,000.00	$0.00	$0.00
$0.00	$5,340.69	$0.00	$6,659.31

$0.00	$0.00	$0.00	$1,000.00
$0.00	$131,184.42	$0.00	$18,815.58
$0.00	$222,998.23	$0.00	-$15,085.91
$0.00	$101,881.58	$0.00	$1,333.99
$0.00	$0.00	$0.00	$0.00
$0.00	$1,376.67	$0.00	-$1,376.67
$0.00	$21,459.92	$0.00	-$21,459.92
$0.00	$211.23	$0.00	-$211.23
$0.00	$30,907.47	$0.00	-$30,907.47
$0.00	$60,229.34	$0.00	-$60,229.34
$0.00	$1,452.68	$0.00	-$1,452.68
$0.00	$51,762.46	$0.00	-$51,762.46
$0.00	$342.13	$0.00	-$342.13
$0.00	$116.35	$0.00	-$116.35
$0.00	$10,222.13	$0.00	-$10,222.13
$0.00	$9,153.89	$0.00	-$9,153.89
$0.00	-$188,227.68	$0.00	$188,227.68
$0.00	$11,150.13	$0.00	-$11,150.13
$0.00	$223.35	$0.00	-$223.35
$0.00	$35,195.66	$0.00	-$35,195.66
$0.00	$18,283.63	$0.00	-$18,283.63
$0.00	$195.07	$0.00	-$195.07
$0.00	$1,076.35	$0.00	-$1,076.35
$0.00	$83,942.84	$0.00	-$83,942.84
$0.00	$170.04	$0.00	-$170.04
$0.00	$465.64	$0.00	-$465.64
$0.00	$662.64	$0.00	-$662.64
$0.00	$129.94	$0.00	-$129.94
$0.00	$381.78	$0.00	-$381.78
$0.00	$0.00	$0.00	$15,000.00
$0.00	$18,886.93	$0.00	$9,447.07
$0.00	$61,619.43	$0.00	-$9,119.43
$0.00	$0.00	$0.00	$2,499.00
$0.00	$2,000.00	$0.00	-$1,000.00
$0.00	$1,288.25	$0.00	-$1,288.25
$0.00	$5,990.63	$0.00	-$5,990.63
$0.00	$2,974.17	$0.00	-$2,974.17
$0.00	$545.00	$0.00	-$545.00
$0.00	$2,693.06	$0.00	$827.73
$0.00	$14,500.00	$0.00	-$14,500.00
$0.00	$0.00	$0.00	$0.00
$0.00	$794.36	$0.00	-$794.36
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$1,644.00	$0.00	-$1,644.00
$0.00	$727.04	$0.00	-$727.04

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$270.00	$0.00	-$270.00
$0.00	$6,878.03	$0.00	-$6,878.03
$0.00	$22,300.84	$0.00	-$22,300.84
$0.00	$0.00	$0.00	$0.00
$0.00	$8.89	$0.00	-$8.89
$0.00	$18.22	$0.00	-$18.22
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$2,814.47	$0.00	$2,814.47
$0.00	$13.61	$0.00	-$13.61
$0.00	$1,374.89	$0.00	-$1,374.89
$0.00	$0.00	$0.00	$0.00
$0.04	###########	$0.00	$323,430.42

Program Description
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION S
AGENCY /CLUSTER FINANCIAL EXECUTIVE ADMINISTRATION SER
AGENCY ACCOUNTING SERVICES
AGENCY ACCOUNTING SERVICES Total
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICE
AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES T
BUSINESS SERVICES
BUSINESS SERVICES Total
CONTRACT SERVICES
CONTRACT SERVICES Total
DISABILITY DETERMINATION SERVICES
DISABILITY DETERMINATION SERVICES Total
HEALTH AND WELLNESS OPERATIONS
HEALTH AND WELLNESS OPERATIONS Total
HUMAN RESOURCE SERVICES - GENERAL
HUMAN RESOURCE SERVICES - GENERAL Total
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS
INCIDENT MANAGEMENT AND ENFORCEMENT OPERATIONS Tot
INDEPENDENT LIVING OPERATIONS
INDEPENDENT LIVING OPERATIONS Total
INFORMATION TECHNOLOGY SERVICES - GENERAL
INFORMATION TECHNOLOGY SERVICES - GENERAL Total
LEGAL SERVICES - GENERAL
LEGAL SERVICES - GENERAL Total
NO PROGRAM
NO PROGRAM Total
P-CARD CLEARING
P-CARD CLEARING Total
PERFORMANCE AND STRATEGIC MANAGEMENT
PERFORMANCE AND STRATEGIC MANAGEMENT Total

POLICY, PLANNING AND INNOVATION
POLICY, PLANNING AND INNOVATION Total
PROGRAM OPERATIONS
PROGRAM OPERATIONS Total
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL
PROPERTY, ASSET, AND LOGISTICS MANAGEMENT - GENERAL To
RANDOLPH SHEPPARD VENDING SERVICES
RANDOLPH SHEPPARD VENDING SERVICES Total
SERVICE PLANNING AND COORDINATION OPERATIONS
SERVICE PLANNING AND COORDINATION OPERATIONS Total
SOAR CONVERSION
SOAR CONVERSION Total
VOCATIONAL REHABILITATION SERVICES
VOCATIONAL REHABILITATION SERVICES Total
WAIVER
WAIVER Total
Grand Total

	Data	
Cost Center Description	Sum of Initial Budget	Sum of Total Budget
ACCOUNTING DIVISION	$85,810.83	$85,810.83
:VICES Total	$85,810.83	$85,810.83
ACCOUNTING DIVISION	$957,444.75	$944,934.29
	$957,444.75	$944,934.29
ACFO DIVISION	$470,803.81	$470,803.81
BUDGET DIVISION	$443,856.62	$443,856.62
Total	$914,660.43	$914,660.43
DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$976,151.37	$976,151.37
DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$1,058,096.18	$1,058,096.18
SUPPORT SERVICES UNIT - JM0	$1,178,085.41	$1,178,085.41
	$3,212,332.96	$3,212,332.96
OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00
SUPPORT SERVICES UNIT - JM0	$4,625,970.58	$4,471,999.44
	$4,625,970.58	$4,471,999.44
DISABILITY DETERMINATION SERVICES DIVISION	$13,023,885.00	$10,418,256.60
	$13,023,885.00	$10,418,256.60
HEALTH & WELLNESS DIVISION	$11,362,341.29	$11,899,808.81
	$11,362,341.29	$11,899,808.81
HUMAN CAPITAL ADMINISTRATION	$2,465,098.68	$2,232,556.97
SUPPORT SERVICES UNIT - JM0	$0.00	$0.00
	$2,465,098.68	$2,232,556.97
INCIDENT MANAGEMENT & ENFORCEMENT UNIT	$806,935.76	$806,935.76
:al	$806,935.76	$806,935.76
INDEPENDENT LIVING DIVISION	$2,393,156.94	$2,267,659.84
VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00
	$2,393,156.94	$2,267,659.84
OFFICE OF INFORMATION & DATA MANAGEMENT	$1,963,354.49	$1,893,664.59
	$1,963,354.49	$1,893,664.59
OFFICE OF THE GENERAL COUNSEL - JM0	$1,299,262.80	$1,294,262.80
	$1,299,262.80	$1,294,262.80
NO COST CENTER	$0.00	$0.00
	$0.00	$0.00
P-CARD CLEARING	$0.00	$0.00
	$0.00	$0.00
DIRECTOR'S ADMINISTRATIVE OFFICE - JM0	$83,373.32	$43,373.32
QUALITY IMPROVEMENT UNIT	$5,017,756.23	$4,919,236.23
	$5,101,129.55	$4,962,609.55

OFFICE OF POLICY, PLANNING & INNOVATION	$795,248.23	$795,248.23
	$795,248.23	$795,248.23
VOCATIONAL REHABILITATION SERVICES DIVISION	$0.00	$0.00
	$0.00	$0.00
OFFICE OF INFORMATION & DATA MANAGEMENT	$0.00	$0.00
otal	$0.00	$0.00
INDEPENDENT LIVING DIVISION	$1,334,293.84	$1,977,064.39
	$1,334,293.84	$1,977,064.39
DEPARTMENT ON DISABILITY SERVICES OPERATIONS UNIT	$259,644.45	$259,644.45
HUMAN CAPITAL ADMINISTRATION	$0.00	$0.00
QUALITY RESOURCE UNIT	$821,779.22	$821,779.22
SERVICE PLANNING & COORDINATION DIVISION	$32,815,045.14	$32,530,185.62
	$33,896,468.81	$33,611,609.29
ACCOUNTING DIVISION	$0.00	$0.00
	$0.00	$0.00
INDEPENDENT LIVING DIVISION	$0.00	$0.00
VOCATIONAL REHABILITATION SERVICES DIVISION	$15,420,716.80	$15,356,594.55
	$15,420,716.80	$15,356,594.55
SERVICE PLANNING & COORDINATION DIVISION	$104,268,123.09	$102,098,123.09
	$104,268,123.09	$102,098,123.09
	$203,926,234.83	**$199,244,132.42**

Sum of Expenditure	Sum of Available Budget
$66,263.15	$19,547.68
$66,263.15	$19,547.68
$704,806.48	$240,127.82
$704,806.48	$240,127.82
$458,762.99	$12,040.81
$461,675.94	-$17,819.32
$920,438.93	-$5,778.51
$896,360.05	$79,791.32
$1,026,500.35	$31,595.83
$824,169.30	$353,916.11
$2,747,029.70	$465,303.26
$0.00	$0.00
$4,955,311.72	-$483,312.28
$4,955,311.72	-$483,312.28
$10,369,326.15	$48,930.45
$10,369,326.15	$48,930.45
$12,654,848.99	-$755,040.17
$12,654,848.99	-$755,040.17
$2,422,280.93	-$189,723.96
$50.00	-$50.00
$2,422,330.93	-$189,773.96
$792,162.78	$14,772.98
$792,162.78	$14,772.98
$1,810,494.52	$457,165.31
$0.00	$0.00
$1,810,494.52	$457,165.31
$1,883,388.88	$10,275.70
$1,883,388.88	$10,275.70
$1,133,190.95	$161,071.85
$1,133,190.95	$161,071.85
$32.02	-$32.02
$32.02	-$32.02
$164.73	-$164.73
$164.73	-$164.73
$65,520.47	-$22,147.15
$5,546,264.31	-$627,028.08
$5,611,784.78	-$649,175.23

$747,190.63	$48,057.60
$747,190.63	$48,057.60
-$2,957.75	$2,957.75
-$2,957.75	$2,957.75
$0.00	$0.00
$0.00	$0.00
$1,944,842.45	$32,221.94
$1,944,842.45	$32,221.94
$279,773.10	-$20,128.65
$0.00	$0.00
$798,494.84	$23,284.38
$32,617,382.13	-$87,196.60
$33,695,650.07	-$84,040.87
$0.00	$0.00
$0.00	$0.00
$1,132.26	-$1,132.26
$15,523,842.15	-$167,247.52
$15,524,974.41	-$168,379.78
$100,939,427.44	$1,158,695.63
$100,939,427.44	$1,158,695.63
$198,920,701.96	**$323,430.42**

Account Group (Parent Level 1)	(Multiple Items)
Fund	(All)

Award Description	Project
JM0.0100.IDD WAIVER	401011
JM0.0100.IDD WAIVER Total	
JM0.0100.IFS WAIVER	401012
JM0.0100.IFS WAIVER Total	
JM0.0100.LOCAL FUNDS	400578
	401013
	401020
	401298
	401833
	402198
JM0.0100.LOCAL FUNDS Total	
JM0.8200.3RS2IL.INDEPENDENT LIVING GRANT	401348
JM0.8200.3RS2IL.INDEPENDENT LIVING GRANT Total	
JM0.8200.3RS2IO.INDEPENDENT LIVING OLDER BLIND GRANT	402198
JM0.8200.3RS2IO.INDEPENDENT LIVING OLDER BLIND GRANT Total	
JM0.8200.3RS2VR.VOCATIONAL REHABILITATION GRANT	401013
	401937
JM0.8200.3RS2VR.VOCATIONAL REHABILITATION GRANT Total	
JM0.8200.41IDCR.INDIRECT COST RECOVERY	401020
	401298
	401954
	401999
	402412
JM0.8200.41IDCR.INDIRECT COST RECOVERY Total	
JM0.8250.31IDCR.INDIRECT COST RECOVERY	400576
JM0.8250.31IDCR.INDIRECT COST RECOVERY Total	
JM0.8250.41IDCR.INDIRECT COST RECOVERY	400577
JM0.8250.41IDCR.INDIRECT COST RECOVERY Total	
Grand Total	

	Data
Project Description	Sum of Total Budget
JM0.IDDHCB.IDD WAIVER	$99,259,843.00
	$99,259,843.00
JM0.IIFSHC.IFS WAIVER	$408,750.46
	$408,750.46
JM0.P319JM.FY23 OCCUPANCY DEPT DISABILITY SERVICES	$9,469.00
JM0.PCDJM0.PCARD JM0	$0.00
JM0.ISUJM1.OCTO SERVICES	$7,769.38
JM0.KT0 FLEET SAFETY & SECURITY ADMINISTRATION DEPARTMENT	$28,052.53
JM0.BY0 INDEPENDANT LIVING SERVICES	$39,478.00
JM0.BY0 DACL ILOB LOCAL MATCH	$25,000.00
	$109,768.91
NEWSLINE SERVICES DDS-DCPL	$14,795.40
	$14,795.40
JM0.BY0 DACL ILOB LOCAL MATCH	$15,173.53
	$15,173.53
JM0.PCDJM0.PCARD JM0	$0.00
JM0 - DCPS PRE-ETS	$197,820.09
	$197,820.09
JM0.ISUJM1.OCTO SERVICES	$208,489.52
JM0.KT0 FLEET SAFETY & SECURITY ADMINISTRATION DEPARTMENT	$10,622.45
JM0.CF0 DOES WIOA	$76,156.44
JM0.BE0.DCHR SUITABILITY AND GENERAL SERVICES	$8,429.25
JM0.8JMSA24.SINGLE AUDIT SERVICES (HSSC)	$2,778.00
	$306,475.66
JM0.P307JM.FY 23 - WATER JM	$0.00
	$0.00
JM0.P309JM.FY23 RENT DEPT DISABILITY SERVICES	$361,004.30
	$361,004.30
	$100,673,631.35

Sum of Expenditure	Sum of Available Budget
$99,727,046.65	-$467,203.65
$99,727,046.65	-$467,203.65
$379,714.53	$29,035.93
$379,714.53	$29,035.93
$9,469.00	$0.00
$0.00	$0.00
$7,769.00	$0.38
$27,033.97	$1,018.56
$39,478.00	$0.00
$25,000.00	-$0.01
$108,749.97	$1,018.93
$14,795.40	$0.00
$14,795.40	$0.00
$15,173.53	$0.00
$15,173.53	$0.00
-$800.28	$800.28
$197,820.09	$0.00
$197,019.81	$800.28
$204,248.94	$4,240.58
$11,450.18	-$827.73
$19,015.79	$57,140.65
$8,429.25	$0.00
$2,778.00	$0.00
$245,922.16	$60,553.50
-$1,022.38	$1,022.38
-$1,022.38	$1,022.38
$241,689.91	$119,314.39
$241,689.91	$119,314.39
$100,929,089.58	**-$255,458.24**



Office of the Chief Financial Officer
District Integrated Financial System (DIFS)

Run date/Time: 01-31-2025 04:09:33

Agency	Agency Description	Appropriated Fund
JM0	DEPARTMENT ON DIS	1010
JM0	DEPARTMENT ON DIS	1010
JM0	DEPARTMENT ON DIS	1010
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JM0	DEPARTMENT ON DIS	1010
JM0	DEPARTMENT ON DIS	4015
JM0	DEPARTMENT ON DIS	4025
JM0	DEPARTMENT ON DIS	4020
JM0	DEPARTMENT ON DIS	4020
JM0	DEPARTMENT ON DIS	4020
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R025 YTD Budgetary Control Analysis Report - DC Authority Reporting

Control Budget	DC Authority Reporting
Fiscal Year	2024
Period	ALL
Agency	JM0
Fund	ALL
Account	ALL
Program	ALL
Cost Center	ALL
Project	ALL
Award	ALL

Appropriated Fund Description	Fund	Fund Description
LOCAL FUND	1010001	LOCAL FUNDS
LOCAL FUND	1010001	LOCAL FUNDS
LOCAL FUND	1010001	LOCAL FUNDS
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FEDERAL PAYMENTS	4015918	ARPA - MUNICIPA
FEDERAL MEDICAID PAYMENTS	4025002	FEDERAL MEDICI
FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANT
FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANT
FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANT
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FEDERAL GRANT FUND - FPR	4020002	FEDERAL GRANTS
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LOCAL FUND	1010001	LOCAL FUNDS
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SPECIAL PURPOSE REVENUE FUNDS	1060076	COST OF CARE-NO
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SPECIAL PURPOSE REVENUE FUNDS	1060072	VOCATION REHA
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Account Category (Parent Level 3)	Account Category Description (Parent Level 3)
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
710000A	NON-PERSONNEL SERVICES
710000A	NON-PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
710000A	NON-PERSONNEL SERVICES
710000A	NON-PERSONNEL SERVICES
710000A	NON-PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
700000A	PERSONNEL SERVICES
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710000A	NON-PERSONNEL SERVICES
700000A	PERSONNEL SERVICES

Account Group (Parent Level 1)	Account Group (Parent Level 1) Description	Account
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
712100C	ENERGY COMM & BLDG RENTALS	7121006
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012004
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131024
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008

713100C	OTHER SERVICES & CHARGES	7131036
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131025
713100C	OTHER SERVICES & CHARGES	7131036
713100C	OTHER SERVICES & CHARGES	7131024
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
712100C	ENERGY COMM & BLDG RENTALS	7121006
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
715100C	OTHER EXPENSES	7151001
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141020

714100C	GOVERNMENT SUBSIDIES & GRANTS	7141022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701300C	ADDITIONAL GROSS PAY	7013007
715100C	OTHER EXPENSES	7151001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131036
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
715100C	OTHER EXPENSES	7151001
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
712100C	ENERGY COMM & BLDG RENTALS	7121011
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131002
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701300C	ADDITIONAL GROSS PAY	7013008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
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701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
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701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
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701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
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701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
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701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013005
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131006
717200C	RENTALS EQUIPMENT & OTHER	7172002
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
711100C	SUPPLIES & MATERIALS	7111002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171003
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131025
713100C	OTHER SERVICES & CHARGES	7131003

713100C	OTHER SERVICES & CHARGES	7131006
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131024
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141009
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131029
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131011
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
713101C	SECURITY SERVICES	7131034
711100C	SUPPLIES & MATERIALS	7111011
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701200C	CONTINUING FULL TIME - OTHERS	7012006
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012006
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131036
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
712100C	ENERGY COMM & BLDG RENTALS	7121010
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131003
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131020
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131009
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131025
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131003
701500C	OVERTIME PAY	7015001
701300C	ADDITIONAL GROSS PAY	7013008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141015
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141019
715100C	OTHER EXPENSES	7151001
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131002
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701300C	ADDITIONAL GROSS PAY	7013017
713100C	OTHER SERVICES & CHARGES	7131005
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141030
713100C	OTHER SERVICES & CHARGES	7131026
713100C	OTHER SERVICES & CHARGES	7131011
712100C	ENERGY COMM & BLDG RENTALS	7121010
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
713100C	OTHER SERVICES & CHARGES	7131009
712100C	ENERGY COMM & BLDG RENTALS	7121009
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
712100C	ENERGY COMM & BLDG RENTALS	7121012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701500C	OVERTIME PAY	7015001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713101C	SECURITY SERVICES	7131034
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
715200C	P-CARD CLEARING ACCOUNT BUDGET TRACK	7152001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012003
713100C	OTHER SERVICES & CHARGES	7131006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131002
713100C	OTHER SERVICES & CHARGES	7131003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
717100C	PURCHASES EQUIPMENT & MACHINERY	7171002
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141019
713100C	OTHER SERVICES & CHARGES	7131002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022

714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701300C	ADDITIONAL GROSS PAY	7013008
701300C	ADDITIONAL GROSS PAY	7013017
712100C	ENERGY COMM & BLDG RENTALS	7121010
712100C	ENERGY COMM & BLDG RENTALS	7121006
712100C	ENERGY COMM & BLDG RENTALS	7121010
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
712100C	ENERGY COMM & BLDG RENTALS	7121010
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701500C	OVERTIME PAY	7015001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
713100C	OTHER SERVICES & CHARGES	7131005
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131017
717100C	PURCHASES EQUIPMENT & MACHINERY	7171002
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
713100C	OTHER SERVICES & CHARGES	7131012
713100C	OTHER SERVICES & CHARGES	7131002
713100C	OTHER SERVICES & CHARGES	7131003
712100C	ENERGY COMM & BLDG RENTALS	7121008
712100C	ENERGY COMM & BLDG RENTALS	7121012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131024
717200C	RENTALS EQUIPMENT & OTHER	7172002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701300C	ADDITIONAL GROSS PAY	7013008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
713100C	OTHER SERVICES & CHARGES	7131024
713100C	OTHER SERVICES & CHARGES	7131024
713200C	CONTRACTUAL SERVICES - OTHER	7132002
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141018
701300C	ADDITIONAL GROSS PAY	7013007
701300C	ADDITIONAL GROSS PAY	7013007
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014021
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
711100C	SUPPLIES & MATERIALS	7111011
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131003
711100C	SUPPLIES & MATERIALS	7111002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
713200C	CONTRACTUAL SERVICES - OTHER	7132001
712100C	ENERGY COMM & BLDG RENTALS	7121010
701300C	ADDITIONAL GROSS PAY	7013012
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131002

701500C	OVERTIME PAY	7015001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131025
701200C	CONTINUING FULL TIME - OTHERS	7012006
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
712100C	ENERGY COMM & BLDG RENTALS	7121008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701300C	ADDITIONAL GROSS PAY	7013012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701300C	ADDITIONAL GROSS PAY	7013012
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701200C	CONTINUING FULL TIME - OTHERS	7012006
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
711100C	SUPPLIES & MATERIALS	7111020
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
713200C	CONTRACTUAL SERVICES - OTHER	7132001
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713200C	CONTRACTUAL SERVICES - OTHER	7132001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121010
713100C	OTHER SERVICES & CHARGES	7131012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121010
713101C	SECURITY SERVICES	7131034
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701300C	ADDITIONAL GROSS PAY	7013005
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
713100C	OTHER SERVICES & CHARGES	7131003
713101C	SECURITY SERVICES	7131034
711100C	SUPPLIES & MATERIALS	7111020
711100C	SUPPLIES & MATERIALS	7111002
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131017
713100C	OTHER SERVICES & CHARGES	7131009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701300C	ADDITIONAL GROSS PAY	7013017
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141015
711100C	SUPPLIES & MATERIALS	7111020
713100C	OTHER SERVICES & CHARGES	7131016
712100C	ENERGY COMM & BLDG RENTALS	7121010
713100C	OTHER SERVICES & CHARGES	7131009
712100C	ENERGY COMM & BLDG RENTALS	7121009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013007
713100C	OTHER SERVICES & CHARGES	7131024
712100C	ENERGY COMM & BLDG RENTALS	7121010
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009

712100C	ENERGY COMM & BLDG RENTALS	7121008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701300C	ADDITIONAL GROSS PAY	7013005
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701300C	ADDITIONAL GROSS PAY	7013007
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701300C	ADDITIONAL GROSS PAY	7013007
713200C	CONTRACTUAL SERVICES - OTHER	7132001
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
713200C	CONTRACTUAL SERVICES - OTHER	7132001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701200C	CONTINUING FULL TIME - OTHERS	7012004
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018

701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
717100C	PURCHASES EQUIPMENT & MACHINERY	7171003
713100C	OTHER SERVICES & CHARGES	7131003
713100C	OTHER SERVICES & CHARGES	7131009
713100C	OTHER SERVICES & CHARGES	7131012
713101C	SECURITY SERVICES	7131034
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141018
713100C	OTHER SERVICES & CHARGES	7131040
711100C	SUPPLIES & MATERIALS	7111020
712100C	ENERGY COMM & BLDG RENTALS	7121009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
715100C	OTHER EXPENSES	7151001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701300C	ADDITIONAL GROSS PAY	7013017
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
711100C	SUPPLIES & MATERIALS	7111011
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
713100C	OTHER SERVICES & CHARGES	7131012
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701500C	OVERTIME PAY	7015001
701100C	CONTINUING FULL TIME	7011001
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012004
701100C	CONTINUING FULL TIME	7011001
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002

701400C	FRINGE BENEFITS - CURR PERSONNEL	7014013
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014016
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
712100C	ENERGY COMM & BLDG RENTALS	7121009
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
701100C	CONTINUING FULL TIME	7011001
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014008
713100C	OTHER SERVICES & CHARGES	7131009
701100C	CONTINUING FULL TIME	7011001
717100C	PURCHASES EQUIPMENT & MACHINERY	7171008
701200C	CONTINUING FULL TIME - OTHERS	7012006
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131006

713100C	OTHER SERVICES & CHARGES	7131017
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701100C	CONTINUING FULL TIME	7011001
712100C	ENERGY COMM & BLDG RENTALS	7121011
713100C	OTHER SERVICES & CHARGES	7131036
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014009
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701200C	CONTINUING FULL TIME - OTHERS	7012006
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014022
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014018
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014015
701500C	OVERTIME PAY	7015001
713100C	OTHER SERVICES & CHARGES	7131012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
713100C	OTHER SERVICES & CHARGES	7131006
713100C	OTHER SERVICES & CHARGES	7131020
713100C	OTHER SERVICES & CHARGES	7131025
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131024
712100C	ENERGY COMM & BLDG RENTALS	7121002
701300C	ADDITIONAL GROSS PAY	7013012
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
701300C	ADDITIONAL GROSS PAY	7013008
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141016
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141022
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141020
713100C	OTHER SERVICES & CHARGES	7131029
713100C	OTHER SERVICES & CHARGES	7131035

713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141004
717100C	PURCHASES EQUIPMENT & MACHINERY	7171009
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131025
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
713100C	OTHER SERVICES & CHARGES	7131003
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014002
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014020
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141010
713100C	OTHER SERVICES & CHARGES	7131009
714100C	GOVERNMENT SUBSIDIES & GRANTS	7141002
711100C	SUPPLIES & MATERIALS	7111002
713100C	OTHER SERVICES & CHARGES	7131045
701400C	FRINGE BENEFITS - CURR PERSONNEL	7014019

Account Description	Program (Parent Level 2)	Program (Parent Level 2) Description
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
ELECTRICITY	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
RENTALS MACHINER	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM

MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0058	DISABILITY DETERMINATION SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS

IT SOFTWARE MAINT	HS0058	DISABILITY DETERMINATION SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
TUITION FOR EMPLOY	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
IT SOFTWARE MAINT	HS0033	REHABILITATION SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
IT HARDWARE ACQU	AMP000	AGENCY MANAGEMENT PROGRAM
ELECTRICITY	HS0032	OPERATIONS SERVICES
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
REHABILITATION VE	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
TUITION & FEE REIME	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
SUBSIDIES	HS0033	REHABILITATION SERVICES
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
AGENCY INDIRECT C	HS0033	REHABILITATION SERVICES

PROGRAM REBATE	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
DC METRO BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
DC METRO BENEFITS	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
INT PENALTIES QUICI	HS0033	REHABILITATION SERVICES
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
MISCELLANEOUS EXI	HS0033	REHABILITATION SERVICES
P-CARD CLEARING AC	PRG000	NO PROGRAM
INT PENALTIES QUICI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
OCCUPANCY FIXED C	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
IT SOFTWARE MAINT	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
HOLIDAY PAY	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES

RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM

HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0058	DISABILITY DETERMINATION SERVICES
ADMINISTRATIVE PR	HS0032	OPERATIONS SERVICES
P-CARD CLEARING A	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & RE	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS MACHINER	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
TRAVEL - LOCAL	HS0058	DISABILITY DETERMINATION SERVICES
PURCHASES EQUIPME	HS0058	DISABILITY DETERMINATION SERVICES
RENTALS MACHINER	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0058	DISABILITY DETERMINATION SERVICES
OVERTIME PAY	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
IT SOFTWARE ACQUI	AFO000	AGENCY FINANCIAL OPERATIONS
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	HS0058	DISABILITY DETERMINATION SERVICES

MAINTENANCE & REI	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	HS0058	DISABILITY DETERMINATION SERVICES
CONFERENCE FEES	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
SUBSIDIES	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PROFESSIONAL SERV	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OFFICE SUPPORT	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
GENERAL	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0058	DISABILITY DETERMINATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES

DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
CONFERENCE FEES	HS0033	REHABILITATION SERVICES
TUITION FOR EMPLOY	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE ACQUI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0058	DISABILITY DETERMINATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES

RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0058	DISABILITY DETERMINATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
TUITION FOR EMPLOY	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AFO000	AGENCY FINANCIAL OPERATIONS
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	AFO000	AGENCY FINANCIAL OPERATIONS
HOLIDAY PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
AMOUNTS TO BE DIST	HS0033	REHABILITATION SERVICES
CENTRAL SERVICE IN	HS0033	REHABILITATION SERVICES
MISCELLANEOUS EXI	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0033	REHABILITATION SERVICES
DC METRO BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES

MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
SEVERANCE PAY	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & REI	AFO000	AGENCY FINANCIAL OPERATIONS
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
INT PENALTIES QUICI	HS0033	REHABILITATION SERVICES
AUDIT COSTS	AFO000	AGENCY FINANCIAL OPERATIONS
OFFICE SUPPORT	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
TELEPHONE, TELETY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
SUSTAINABLE ENERG	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS

TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERM FULL TIME	HS0033	REHABILITATION SERVICES
P-CARD CLEARING AC	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING PART TI	HS0032	OPERATIONS SERVICES
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0058	DISABILITY DETERMINATION SERVICES
OFFICE SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
IT SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OVERTIME PAY	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
OFFICE SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
IT SUPPLIES	HS0058	DISABILITY DETERMINATION SERVICES
PURCHASES FURNITU	HS0058	DISABILITY DETERMINATION SERVICES
IT HARDWARE ACQU	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0032	OPERATIONS SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	AFO000	AGENCY FINANCIAL OPERATIONS
CENTRAL SERVICE IN	HS0033	REHABILITATION SERVICES
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC METRO BENEFITS	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
JUDGEMENTS, INDEM	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES

REHABILITATION VE	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	AMP000	AGENCY MANAGEMENT PROGRAM
SEVERANCE PAY	HS0033	REHABILITATION SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
ELECTRICITY	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MAINTENANCE OF PE	HS0032	OPERATIONS SERVICES
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
OVERTIME PAY	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0030	FAMILY SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

RETIREMENT	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
IT HARDWARE ACQU	AMP000	AGENCY MANAGEMENT PROGRAM
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
POSTAGE	HS0032	OPERATIONS SERVICES
PURCHASES FURNITU	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM

RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - LOCAL	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
WATER	HS0032	OPERATIONS SERVICES
SUSTAINABLE ENERG	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS MACHINER	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	HS0033	REHABILITATION SERVICES
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
IT CONSULTANT CON	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICAL VENDOR SE	HS0033	REHABILITATION SERVICES
CENTRAL SERVICE C	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
JUDGEMENTS, INDEM	AMP000	AGENCY MANAGEMENT PROGRAM
DC METRO BENEFITS	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0033	REHABILITATION SERVICES
GENERAL	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OFFICE SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
RENTALS LAND & ST	AMP000	AGENCY MANAGEMENT PROGRAM
BONUS PAY	AMP000	AGENCY MANAGEMENT PROGRAM
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - LOCAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC

OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0058	DISABILITY DETERMINATION SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
WATER	HS0032	OPERATIONS SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
BONUS PAY	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0032	OPERATIONS SERVICES
BONUS PAY	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM

HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
IT SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
TERM FULL TIME	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	HS0058	DISABILITY DETERMINATION SERVICES
CONTRACTUAL SERV	HS0058	DISABILITY DETERMINATION SERVICES
IT HARDWARE ACQU	HS0058	DISABILITY DETERMINATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
RENTALS LAND & STI	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES

GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
ADMINISTRATIVE PR	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	AMP000	AGENCY MANAGEMENT PROGRAM
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
OFFICE SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
IT SUPPLIES	AFO000	AGENCY FINANCIAL OPERATIONS
POSTAGE	HS0058	DISABILITY DETERMINATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
SEVERANCE PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
AMOUNTS TO BE DIST	HS0033	REHABILITATION SERVICES
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
JUDGEMENTS, INDEM	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
TERMINAL LEAVE	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
RENTALS LAND & STI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES

WATER	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
TERM FULL TIME	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
ADMINISTRATIVE PR	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0058	DISABILITY DETERMINATION SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES

MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0032	OPERATIONS SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0058	DISABILITY DETERMINATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
TERMINAL LEAVE	HS0033	REHABILITATION SERVICES
CONTRACTUAL SERV	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTRACTUAL SERV	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0058	DISABILITY DETERMINATION SERVICES
MISC FRINGE BENEFI	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
TERM FULL TIME	HS0033	REHABILITATION SERVICES
MISC FRINGE BENEFI	AFO000	AGENCY FINANCIAL OPERATIONS
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
DENTAL PLAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0058	DISABILITY DETERMINATION SERVICES
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DENTAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
DENTAL PLAN	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM

CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES
PURCHASES EQUIPME	HS0058	DISABILITY DETERMINATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
PRINTING, DUPLICAT	HS0033	REHABILITATION SERVICES
SECURITY SERVICES	HS0032	OPERATIONS SERVICES
TRAVEL - OUT OF CIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT	AFO000	AGENCY FINANCIAL OPERATIONS
HEALTH BENEFITS	AFO000	AGENCY FINANCIAL OPERATIONS
CENTRAL SERVICE C	HS0033	REHABILITATION SERVICES
INTEREST EXPENSE	AMP000	AGENCY MANAGEMENT PROGRAM
IT SUPPLIES	AMP000	AGENCY MANAGEMENT PROGRAM
TELEPHONE, TELETY	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MISCELLANEOUS EXI	HS0058	DISABILITY DETERMINATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
SEVERANCE PAY	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
GENERAL	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0058	DISABILITY DETERMINATION SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OVERTIME PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MISC FRINGE BENEFI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0032	OPERATIONS SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
CONTINUING FULL TI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
CONTINUING FULL TI	HS0033	REHABILITATION SERVICES
TEMPORARY PART TI	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
OPTICAL PLAN	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES

RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
MEDICARE CONTRIBU	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
MEDICARE CONTRIBU	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AFO000	AGENCY FINANCIAL OPERATIONS
RETIREMENT CONTRI	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
RETIREMENT CONTRI	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
GROUP LIFE INSURAN	HS0058	DISABILITY DETERMINATION SERVICES
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
DENTAL PLAN	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
TELEPHONE, TELETY	AMP000	AGENCY MANAGEMENT PROGRAM
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
MISC FRINGE BENEFI	AMP000	AGENCY MANAGEMENT PROGRAM
PROF SERVICE FEES &	AMP000	AGENCY MANAGEMENT PROGRAM
CONTINUING FULL TI	AFO000	AGENCY FINANCIAL OPERATIONS
IT HARDWARE ACQU	AFO000	AGENCY FINANCIAL OPERATIONS
TERM FULL TIME	HS0032	OPERATIONS SERVICES
OFFICE SUPPLIES	HS0032	OPERATIONS SERVICES
MAINTENANCE & REI	HS0058	DISABILITY DETERMINATION SERVICES

POSTAGE	HS0058	DISABILITY DETERMINATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
CONTINUING FULL TI	AMP000	AGENCY MANAGEMENT PROGRAM
OCCUPANCY FIXED C	HS0032	OPERATIONS SERVICES
IT SOFTWARE MAINT	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	HS0032	OPERATIONS SERVICES
RETIREMENT CONTRI	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
TERM FULL TIME	AMP000	AGENCY MANAGEMENT PROGRAM
DC HEALTH BENEFIT	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0032	OPERATIONS SERVICES
PREPAID LEGAL	HS0033	REHABILITATION SERVICES
DC HEALTH BENEFIT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
DC HEALTH BENEFIT	HS0058	DISABILITY DETERMINATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
RETIREMENT	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
PREPAID LEGAL	AMP000	AGENCY MANAGEMENT PROGRAM
PREPAID LEGAL	HS0032	OPERATIONS SERVICES
HEALTH BENEFITS	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AFO000	AGENCY FINANCIAL OPERATIONS
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	AMP000	AGENCY MANAGEMENT PROGRAM
OPTICAL PLAN	HS0033	REHABILITATION SERVICES
OVERTIME PAY	HS0032	OPERATIONS SERVICES
PRINTING, DUPLICAT	AMP000	AGENCY MANAGEMENT PROGRAM
REHABILITATION VE	HS0033	REHABILITATION SERVICES
REHABILITATION VE	HS0033	REHABILITATION SERVICES
MAINTENANCE & REI	HS0032	OPERATIONS SERVICES
TUITION FOR EMPLOY	HS0033	REHABILITATION SERVICES
PAYMENT OF MEMBE	HS0033	REHABILITATION SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
RETIREMENT	AMP000	AGENCY MANAGEMENT PROGRAM
CONFERENCE FEES	AMP000	AGENCY MANAGEMENT PROGRAM
FUEL AUTOMOTIVE	AFO000	AGENCY FINANCIAL OPERATIONS
BONUS PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
REHABILITATION VE	HS0033	REHABILITATION SERVICES
HOLIDAY PAY	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
TUITION & FEE REIME	HS0033	REHABILITATION SERVICES
PROGRAM REBATE	HS0033	REHABILITATION SERVICES
AGENCY INDIRECT C	HS0033	REHABILITATION SERVICES
PROFESSIONAL SERV	HS0033	REHABILITATION SERVICES
IT HARDWARE MAINT	HS0058	DISABILITY DETERMINATION SERVICES

PROF SERVICE FEES &	HS0033	REHABILITATION SERVICES
REHABILITATION VEI	HS0033	REHABILITATION SERVICES
IT SOFTWARE ACQUIS	AFO000	AGENCY FINANCIAL OPERATIONS
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0032	OPERATIONS SERVICES
RETIREMENT	HS0032	OPERATIONS SERVICES
PAYMENT OF MEMBE	AMP000	AGENCY MANAGEMENT PROGRAM
HEALTH BENEFITS	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
TRAVEL - OUT OF CIT	HS0033	REHABILITATION SERVICES
GROUP LIFE INSURAN	HS0033	REHABILITATION SERVICES
RETIREMENT	HS0033	REHABILITATION SERVICES
REIMBURSEMENTS TO	HS0032	OPERATIONS SERVICES
PROF SERVICE FEES &	HS0032	OPERATIONS SERVICES
MAINTENANCE OF PE	HS0033	REHABILITATION SERVICES
OFFICE SUPPLIES	HS0031	DEVELOPMENTAL DISABILITIES SERVIC
INT PENALTIES QUICI	AMP000	AGENCY MANAGEMENT PROGRAM
MEDICARE CONTRIBU	HS0033	REHABILITATION SERVICES

Program (Parent Level 1)	Program (Parent Level 1) Description	Program
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP020	QUALITY ASSURANCE	100120
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP014	LEGAL SERVICES	100092
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03103	SERVICE PLANNING AND COORDINATIO	700218
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120

AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP011	HUMAN RESOURCE SERVICES	100058
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP014	LEGAL SERVICES	100092
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA(	100154
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP014	LEGAL SERVICES	100092
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001

H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
AMP014	LEGAL SERVICES	100092
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP014	LEGAL SERVICES	100092
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223

H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP019	PROPERTY, ASSET, AND LOGISTICS MAN	100113
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
PRG001	NO PROGRAM	0
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP020	QUALITY ASSURANCE	100120
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP020	QUALITY ASSURANCE	100120
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224

H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP011	HUMAN RESOURCE SERVICES	100058
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP011	HUMAN RESOURCE SERVICES	100058
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP014	LEGAL SERVICES	100092
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP014	LEGAL SERVICES	100092
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP016	PERFORMANCE AND STRATEGIC MANA	100154

H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP014	LEGAL SERVICES	100092
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AFO011	P-CARD CLEARING	150012
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP014	LEGAL SERVICES	100092
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO002	AGENCY ACCOUNTING SERVICES	150002
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AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AFO002	AGENCY ACCOUNTING SERVICES	150002
AFO002	AGENCY ACCOUNTING SERVICES	150002
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP011	HUMAN RESOURCE SERVICES	100058
H03301	REHABILITATION SERVICES ADMINISTR	700222

H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP011	HUMAN RESOURCE SERVICES	100058
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP011	HUMAN RESOURCE SERVICES	100058
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP011	HUMAN RESOURCE SERVICES	100058
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP011	HUMAN RESOURCE SERVICES	100058
AMP020	QUALITY ASSURANCE	100120
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AMP020	QUALITY ASSURANCE	100120
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AMP020	QUALITY ASSURANCE	100120
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
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H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP011	HUMAN RESOURCE SERVICES	100058
H03101	HEALTH AND WELLNESS OPERATIONS	700216
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
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H03103	SERVICE PLANNING AND COORDINATIO	700218
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H03103	SERVICE PLANNING AND COORDINATIO	700218
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP014	LEGAL SERVICES	100092
AMP014	LEGAL SERVICES	100092
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03305	VOCATIONAL REHABILITATION SERVIC	700226

H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP011	HUMAN RESOURCE SERVICES	100058
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AFO002	AGENCY ACCOUNTING SERVICES	150002
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
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AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO002	AGENCY ACCOUNTING SERVICES	150002
AFO002	AGENCY ACCOUNTING SERVICES	150002
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP011	HUMAN RESOURCE SERVICES	100058
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP020	QUALITY ASSURANCE	100120
AMP020	QUALITY ASSURANCE	100120
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP011	HUMAN RESOURCE SERVICES	100058
AMP020	QUALITY ASSURANCE	100120
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226

H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03303	RANDOLPH SHEPPARD VENDING SERVIC	700224
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003

H03103	SERVICE PLANNING AND COORDINATIO	700218
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AFO002	AGENCY ACCOUNTING SERVICES	150002
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H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP014	LEGAL SERVICES	100092
AMP014	LEGAL SERVICES	100092
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP011	HUMAN RESOURCE SERVICES	100058
AMP011	HUMAN RESOURCE SERVICES	100058
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H03302	INDEPENDENT LIVING OPERATIONS	700223
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
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H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO011	P-CARD CLEARING	150012
AMP014	LEGAL SERVICES	100092
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
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H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03302	INDEPENDENT LIVING OPERATIONS	700223
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
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AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP014	LEGAL SERVICES	100092
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217

H03302	INDEPENDENT LIVING OPERATIONS	700223
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H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03305	VOCATIONAL REHABILITATION SERVIC	700226
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H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP011	HUMAN RESOURCE SERVICES	100058
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
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AMP016	PERFORMANCE AND STRATEGIC MANA	100154
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H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
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H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03103	SERVICE PLANNING AND COORDINATIO	700218
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03301	REHABILITATION SERVICES ADMINISTR	700222
H03301	REHABILITATION SERVICES ADMINISTR	700222
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H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP011	HUMAN RESOURCE SERVICES	100058
AFO005	AGENCY /CLUSTER FINANCIAL EXECUT	150001
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03305	VOCATIONAL REHABILITATION SERVIC	700226

H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP011	HUMAN RESOURCE SERVICES	100058
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03003	HOMELESS SERVICES CONTINUUM - GE	700183
AMP011	HUMAN RESOURCE SERVICES	100058
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
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H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120
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H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03303	RANDOLPH SHEPPARD VENDING SERVI	700224
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP020	QUALITY ASSURANCE	100120
AFO003	AGENCY BUDGETING AND FINANCIAL M	150003
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03101	HEALTH AND WELLNESS OPERATIONS	700216
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H03103	SERVICE PLANNING AND COORDINATIO	700218
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217

H03201	DEPARTMENT ON DISABILITY SERVICES	700219
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
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H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03302	INDEPENDENT LIVING OPERATIONS	700223
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H03103	SERVICE PLANNING AND COORDINATIO	700218

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AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP014	LEGAL SERVICES	100092
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP014	LEGAL SERVICES	100092
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03301	REHABILITATION SERVICES ADMINISTR	700222
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03102	INCIDENT MANAGEMENT AND ENFORCI	700217
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03201	DEPARTMENT ON DISABILITY SERVICES	700219
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
AFO002	AGENCY ACCOUNTING SERVICES	150002
AMP014	LEGAL SERVICES	100092
AMP011	HUMAN RESOURCE SERVICES	100058
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03201	DEPARTMENT ON DISABILITY SERVICES	700220
AMP020	QUALITY ASSURANCE	100120
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AMP012	INFORMATION TECHNOLOGY SERVICES	100071
AMP020	QUALITY ASSURANCE	100120
AFO002	AGENCY ACCOUNTING SERVICES	150002
H03101	HEALTH AND WELLNESS OPERATIONS	700216
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03302	INDEPENDENT LIVING OPERATIONS	700223
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03301	REHABILITATION SERVICES ADMINISTR	700222

H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
AFO019	SOAR CONVERSION	150020
AMP020	QUALITY ASSURANCE	100120
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
AMP020	QUALITY ASSURANCE	100120
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03201	DEPARTMENT ON DISABILITY SERVICES	700221
H03305	VOCATIONAL REHABILITATION SERVIC	700226
H03103	SERVICE PLANNING AND COORDINATIO	700218
AMP016	PERFORMANCE AND STRATEGIC MANA	100154
H03305	VOCATIONAL REHABILITATION SERVIC	700226

Program Description	Cost Center (Parent Level 2)	Cost Center (Parent L
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
WAIVER	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE

AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
WAIVER	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C

DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER

INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PROPERTY, ASSET, AND LOG	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER

BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE

INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
P-CARD CLEARING	AFO01	AGENCY FINANCIAL
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
WAIVER	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI

DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC

HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL O
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL O
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL O
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C

SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
P-CARD CLEARING	AFO01	AGENCY FINANCIAL C
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
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DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS

INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
WAIVER	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PROGRAM OPERATIONS	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS

WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
PERFORMANCE AND STRATE	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
WAIVER	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC

HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
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DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
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SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS

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WAIVER	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
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HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
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BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
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INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
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PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC

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CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
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DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
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DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC

VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
WAIVER	HS042	DEVELOPMENTAL DIS
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
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INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFIC
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RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
AGENCY BUDGETING AND FI	AFO01	AGENCY FINANCIAL C
RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
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BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFIC
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HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFIC
WAIVER	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
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WAIVER	HS042	DEVELOPMENTAL DIS
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI
WAIVER	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER

PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
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LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFIC
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
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AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
AGENCY /CLUSTER FINANCIA	AFO01	AGENCY FINANCIAL C
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
SERVICE PLANNING AND CO	HS041	CHIEF OF STAFF OFFIC
BUSINESS SERVICES	HS043	OFFICE OF THE DIREC
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SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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WAIVER	HS042	DEVELOPMENTAL DIS
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RANDOLPH SHEPPARD VEND	HS045	REHABILITATION SER
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HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
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AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
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PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
INCIDENT MANAGEMENT AN	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
WAIVER	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
LEGAL SERVICES - GENERAL	HS043	OFFICE OF THE DIREC
HUMAN RESOURCE SERVICE	HS041	CHIEF OF STAFF OFFI
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
BUSINESS SERVICES	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
INFORMATION TECHNOLOGY	HS041	CHIEF OF STAFF OFFI
POLICY, PLANNING AND INN	HS044	QUALITY ASSURANCE
AGENCY ACCOUNTING SERV	AFO01	AGENCY FINANCIAL C
HEALTH AND WELLNESS OPE	HS042	DEVELOPMENTAL DIS
VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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INDEPENDENT LIVING OPERA	HS045	REHABILITATION SER
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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
DISABILITY DETERMINATION	HS088	DISABILITY DETERMI

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VOCATIONAL REHABILITATI	HS045	REHABILITATION SER
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CONTRACT SERVICES	HS041	CHIEF OF STAFF OFFI
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SERVICE PLANNING AND CO	HS042	DEVELOPMENTAL DIS
PERFORMANCE AND STRATE	HS044	QUALITY ASSURANCE
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H4101	CHIEF OF STAFF OFFICE	70353
H4401	QUALITY ASSURANCE & PERFORMA	70361
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4201	DEVELOPMENTAL DISABILITIES AD	70356
H4101	CHIEF OF STAFF OFFICE	70351
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4101	CHIEF OF STAFF OFFICE	70352
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70364
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70356
H4501	REHABILITATION SERVICES ADMIN	70364
H4301	OFFICE OF THE DIRECTOR	70358
H4101	CHIEF OF STAFF OFFICE	70353
A0101	AGENCY FINANCIAL OPERATIONS I	10001
H4101	CHIEF OF STAFF OFFICE	70351
H4201	DEVELOPMENTAL DISABILITIES AD	70357
A0101	AGENCY FINANCIAL OPERATIONS I	10003
H4401	QUALITY ASSURANCE & PERFORMA	70363
A0101	AGENCY FINANCIAL OPERATIONS I	10003
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4101	CHIEF OF STAFF OFFICE	70353
H4501	REHABILITATION SERVICES ADMIN	70366
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4401	QUALITY ASSURANCE & PERFORMA	70361

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H4101	CHIEF OF STAFF OFFICE	70352
H4201	DEVELOPMENTAL DISABILITIES AD	70357
H4401	QUALITY ASSURANCE & PERFORMA	70362
A0101	AGENCY FINANCIAL OPERATIONS I	10003
H4501	REHABILITATION SERVICES ADMIN	70366
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4301	OFFICE OF THE DIRECTOR	70359
H4401	QUALITY ASSURANCE & PERFORMA	70363
H4401	QUALITY ASSURANCE & PERFORMA	70363
H4101	CHIEF OF STAFF OFFICE	70354
H4101	CHIEF OF STAFF OFFICE	70354
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70352
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4101	CHIEF OF STAFF OFFICE	70351
H4301	OFFICE OF THE DIRECTOR	70358
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4101	CHIEF OF STAFF OFFICE	70354
H4502	DISABILITY DETERMINATION SERV	70365
H4101	CHIEF OF STAFF OFFICE	70351
H4501	REHABILITATION SERVICES ADMIN	70366
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A0101	AGENCY FINANCIAL OPERATIONS I	10002
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H4502	DISABILITY DETERMINATION SERV	70365
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H4502	DISABILITY DETERMINATION SERV	70365
H4502	DISABILITY DETERMINATION SERV	70365
H4501	REHABILITATION SERVICES ADMIN	70366
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H4301	OFFICE OF THE DIRECTOR	70358
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4502	DISABILITY DETERMINATION SERV	70365
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H4401	QUALITY ASSURANCE & PERFORMA	70362
H4501	REHABILITATION SERVICES ADMIN	70366
H4301	OFFICE OF THE DIRECTOR	70358
A0101	AGENCY FINANCIAL OPERATIONS I	10002
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H4401	QUALITY ASSURANCE & PERFORMA	70361
H4401	QUALITY ASSURANCE & PERFORMA	70362
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H4401	QUALITY ASSURANCE & PERFORMA	70363
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H4501	REHABILITATION SERVICES ADMIN	70366
H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70353
H4101	CHIEF OF STAFF OFFICE	70353
H4101	CHIEF OF STAFF OFFICE	70353
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
A0101	AGENCY FINANCIAL OPERATIONS I	10002
A0101	AGENCY FINANCIAL OPERATIONS I	10003
H4301	OFFICE OF THE DIRECTOR	70359
H4101	CHIEF OF STAFF OFFICE	70352
H4502	DISABILITY DETERMINATION SERV	70365

H4502	DISABILITY DETERMINATION SERV	70365
H4501	REHABILITATION SERVICES ADMIN	70364
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70353
H4301	OFFICE OF THE DIRECTOR	70359
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4301	OFFICE OF THE DIRECTOR	70359
H4301	OFFICE OF THE DIRECTOR	70358
H4101	CHIEF OF STAFF OFFICE	70353
H4301	OFFICE OF THE DIRECTOR	70358
H4101	CHIEF OF STAFF OFFICE	70351
H4501	REHABILITATION SERVICES ADMIN	70366
H4101	CHIEF OF STAFF OFFICE	70352
H4501	REHABILITATION SERVICES ADMIN	70364
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4502	DISABILITY DETERMINATION SERV	70365
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70357
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4401	QUALITY ASSURANCE & PERFORMA	70362
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4301	OFFICE OF THE DIRECTOR	70358
H4101	CHIEF OF STAFF OFFICE	70354
H4501	REHABILITATION SERVICES ADMIN	70366
H4101	CHIEF OF STAFF OFFICE	70351
H4401	QUALITY ASSURANCE & PERFORMA	70361
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70364
H4101	CHIEF OF STAFF OFFICE	70352
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4101	CHIEF OF STAFF OFFICE	70353
H4401	QUALITY ASSURANCE & PERFORMA	70361
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4201	DEVELOPMENTAL DISABILITIES AD	70356
H4501	REHABILITATION SERVICES ADMIN	70364
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70366
H4501	REHABILITATION SERVICES ADMIN	70364
H4502	DISABILITY DETERMINATION SERV	70365

H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70366
A0101	AGENCY FINANCIAL OPERATIONS I	10002
H4401	QUALITY ASSURANCE & PERFORMA	70361
H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70352
H4401	QUALITY ASSURANCE & PERFORMA	70361
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4501	REHABILITATION SERVICES ADMIN	70364
H4101	CHIEF OF STAFF OFFICE	70352
H4101	CHIEF OF STAFF OFFICE	70353
H4501	REHABILITATION SERVICES ADMIN	70364
H4201	DEVELOPMENTAL DISABILITIES AD	70355
H4401	QUALITY ASSURANCE & PERFORMA	70362
H4501	REHABILITATION SERVICES ADMIN	70364

Cost Center Description	Project	Project Description	Award
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200972	JM0.G09112.INCREASE ACCESS TO TELEHEAL	2000780
HEALTH & WELLNESS DIV	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
BUDGET DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000

BUDGET DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GE	2000809
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606

DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
OFFICE OF THE GENERAL	202362	JM0 DDS PCARD	2001613
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806

INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2001613
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	1000109
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
NO COST CENTER	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000

SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816

INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
P-CARD CLEARING	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
ACCOUNTING DIVISION	202362	JM0 DDS PCARD	2001613
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001613
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623

DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	401999	JM0.BE0.DCHR SUITABILITY AND GENERAL S	2001606
INDEPENDENT LIVING DI	401833	JM0.BY0 INDEPENDANT LIVING SERVICES	1000109
INDEPENDENT LIVING DI	402198	JM0.BY0 DACL ILOB LOCAL MATCH	1000109
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	401013	JM0.PCDJM0.PCARD JM0	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
VOCATIONAL REHABILIT	200966	JM0.3RS2EB.SUPPORTED EMPLOYMENT GRAI	2000805
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000

HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DIV	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SERVICE PLANNING & CO	401011	JM0.IDDHCB.IDD WAIVER	1000243
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620

VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
DIRECTOR'S ADMINISTRA	202362	JM0 DDS PCARD	2001606
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	401013	JM0.PCDJM0.PCARD JM0	1000109
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2001606
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628

VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	2001606
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACFO DIVISION	402412	JM0.8JMSA24.SINGLE AUDIT SERVICES (HSSC	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
VOCATIONAL REHABILIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001620
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2000804
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200960	JM0.2RS3PH.ASSISTIVE TECHNOLOGY PUBLIC	2000800
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000

SERVICE PLANNING & CO	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
SERVICE PLANNING & CO	401012	JM0.IIFSHC.IFS WAIVER	1000240
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
P-CARD CLEARING	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
HEALTH & WELLNESS DI	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616

INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	1000109
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628

VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
VOCATIONAL REHABILIT	200959	JM0.2RS2VR.VOCATIONAL REHABILITATION	2000799
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	1000109
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200956	JM0.2RS2EB.SUPPORTED EMPLOYMENT GRAI	2000796
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816

SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	1000109
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613

HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
HEALTH & WELLNESS DI	202362	JM0 DDS PCARD	2001616
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200069	BN0.RCP19F.REGIONAL CATASTROPHIC PREI	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	202690	JM0.RSA LOCAL MOE	1000109
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000

QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802

QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY RESOURCE UNI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200966	JM0.3RS2EB.SUPPORTED EMPLOYMENT GRAI	2001735
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2001623
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620

VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400578	JM0.P319JM.FY23 OCCUPANCY DEPT DISABIL	1000109
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001606
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
ACFO DIVISION	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
INDEPENDENT LIVING DI	401348	NEWSLINE SERVICES DDS-DCPL	2000806
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLANI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	402080	JM0.TO0 RTS - DC NET	2001613
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	401999	JM0.BE0.DCHR SUITABILITY AND GENERAL S	2001606
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808

SUPPORT SERVICES UNIT	401954	JM0.CF0 DOES WIOA	2001606
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
ACFO DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GI	2000809
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808

QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2000807
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEF	2000802
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
SUPPORT SERVICES UNIT	000000	NO PROJECT	0000000
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606

ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
ACCOUNTING DIVISION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
INDEPENDENT LIVING DI	200968	JM0.3RS2IO.INDEPENDENT LIVING OLDER BL	2001624
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
SUPPORT SERVICES UNIT	400576	JM0.P307JM.FY 23 - WATER JM	2000815
HUMAN CAPITAL ADMINI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	402127	JM0.AS0 RTS NON-DC NET	2001623
INDEPENDENT LIVING DI	402198	JM0.BY0 DACL ILOB LOCAL MATCH	2000807
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
DISABILITY DETERMINAT	200961	JM0.2RS5DD.DISABILITY DETERMINATION	2000801
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
OFFICE OF POLICY, PLAN	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	000000	NO PROJECT	0000000
DEPARTMENT ON DISABI	000000	NO PROJECT	0000000

INCIDENT MANAGEMENT	000000	NO PROJECT	0000000
ACCOUNTING DIVISION	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
BUDGET DIVISION	000000	NO PROJECT	0000000
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
HUMAN CAPITAL ADMINI	000000	NO PROJECT	0000000
QUALITY IMPROVEMENT	000000	NO PROJECT	0000000
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2000809
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000815
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2000808
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2000816
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
INDEPENDENT LIVING DI	200967	JM0.3RS2IL.INDEPENDENT LIVING GRANT	2000806
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2000802
OFFICE OF INFORMATION	401225	JM0.I23JA0.FY23 TELECOM - INTERAGENCY P	2000815
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACFO DIVISION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623

DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2001734
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
OFFICE OF INFORMATION	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
DIRECTOR'S ADMINISTRA	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001613
OFFICE OF INFORMATION	000000	NO PROJECT	0000000
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INDEPENDENT LIVING DI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SUPPORT SERVICES UNIT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
DISABILITY DETERMINAT	200970	JM0.3RS5DD.DISABILITY DETERMINATION GF	2001623
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
INCIDENT MANAGEMENT	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
SERVICE PLANNING & CO	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
ACCOUNTING DIVISION	200963	JM0.31MEDI.MEDICAID ENTITLEMENT	2001616
OFFICE OF THE GENERAL	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
HUMAN CAPITAL ADMINI	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
DEPARTMENT ON DISABI	200969	JM0.3RS2VR.VOCATIONAL REHABILITATION	2001620
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	1000109
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	202362	JM0 DDS PCARD	2001606
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	1000109
OFFICE OF INFORMATION	401020	JM0.ISUJM1.OCTO SERVICES	2001606
OFFICE OF POLICY, PLAN	202362	JM0 DDS PCARD	2001606
ACCOUNTING DIVISION	401298	JM0.KT0 FLEET SAFETY & SECURITY ADMINI	2001606
HEALTH & WELLNESS DI	000000	NO PROJECT	0000000
VOCATIONAL REHABILIT	200965	JM0.3RS2EA.SUPPORTED EMPLOYMENT GRA	2000804
SERVICE PLANNING & CO	000000	NO PROJECT	0000000
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
INDEPENDENT LIVING DI	200957	JM0.2RS2IL.INDEPENDENT LIVING GRANT	2001625
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
DISABILITY DETERMINAT	202362	JM0 DDS PCARD	2001623

VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2001620
INDEPENDENT LIVING DI	202362	JM0 DDS PCARD	1000109
ACCOUNTING DIVISION	202362	JM0 DDS PCARD	2001613
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000109
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
SUPPORT SERVICES UNIT	400580	JM0.PO0JM3.IA FROM DDS TO OCP FOR PS SEI	2001606
OFFICE OF POLICY, PLANI	202362	JM0 DDS PCARD	1000000
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	200954	JM0.2RS2AT.ASSISTIVE TECHNOLOGY GRANT	2001628
VOCATIONAL REHABILIT	202362	JM0 DDS PCARD	2000808
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
VOCATIONAL REHABILIT	200964	JM0.3RS2AT.ASSISTIVE TECHNOLOGY GRANT	2000803
SUPPORT SERVICES UNIT	400577	JM0.P309JM.FY23 RENT DEPT DISABILITY SER	2001613
OFFICE OF INFORMATION	202362	JM0 DDS PCARD	2001613
VOCATIONAL REHABILIT	000000	NO PROJECT	0000000
SERVICE PLANNING & CO	202362	JM0 DDS PCARD	2001606
QUALITY IMPROVEMENT	200962	JM0.31IDCR.INDIRECT COST RECOVERY	2001606
VOCATIONAL REHABILIT	401937	JM0 - DCPS PRE-ETS	2000808

Award Description	Initial Budget	Adjustment Budget	Total Budget	Commitment
NO AWARD	$448,734.55	$0.00	$448,734.55	$0.00
NO AWARD	$155,815.59	$0.00	$155,815.59	$0.00
NO AWARD	$193,336.00	$0.00	$193,336.00	$0.00
NO AWARD	$1,800.00	$0.00	$1,800.00	$0.00
NO AWARD	$207,224.00	$0.00	$207,224.00	$0.00
NO AWARD	$159,330.00	$0.00	$159,330.00	$0.00
NO AWARD	$1,833.20	-$1,833.20	$0.00	$0.00
NO AWARD	$476,946.00	$0.00	$476,946.00	$0.00
NO AWARD	$4,529.70	$0.00	$4,529.70	$0.00
JM0.8158.ARPA - MUNICI	$98,520.00	-$98,520.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$56,337.41	-$15,989.36	$40,348.05	$0.00
JM0.8200.41IDCR.INDIRE	$14,461.18	$0.00	$14,461.18	$0.00
JM0.8200.41IDCR.INDIRE	$17,271.83	$0.00	$17,271.83	$0.00

JM0.8200.4RS5DD.DISABI	$358,218.00	$0.00	$358,218.00	$0.00
JM0.8200.4RS5DD.DISABI	$2,280,000.00	-$450,000.00	$1,830,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$178,248.62	$0.00	$178,248.62	$0.00
JM0.8200.4RS2VR.VOCAT	$1,356,461.70	-$46,147.08	$1,310,314.62	$0.00
JM0.8200.4RS2VR.VOCAT	$1,000.00	-$1,000.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$12,000.00	-$1,120.27	$10,879.73	$0.00
JM0.8200.4RS2VR.VOCAT	$175,000.00	-$10,000.00	$165,000.00	$0.00
JM0.8250.41IDCR.INDIRE	$4,780.59	-$2,000.00	$2,780.59	$0.00
JM0.8250.41MEDI.MEDIC	$691,347.53	$0.00	$691,347.53	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$1,833.20	$1,833.20	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$2,000.00	$2,000.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$7,769.38	$7,769.38	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$15,000.00	$15,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$27,369.64	-$7,369.64	$20,000.00	$0.00
NO AWARD	$113,081.10	$0.00	$113,081.10	$0.00
NO AWARD	$500.00	-$500.00	$0.00	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$305,412.00	$0.00	$305,412.00	$0.00
NO AWARD	$76,963.82	$0.00	$76,963.82	$0.00
NO AWARD	$2,244,408.93	-$7,668.84	$2,236,740.09	$0.00
NO AWARD	$9,803,136.68	-$820,848.00	$8,982,288.68	$0.00
NO AWARD	$39,546.89	$0.00	$39,546.89	$0.00
NO AWARD	$152,809.92	$0.00	$152,809.92	$0.00
NO AWARD	$193,334.00	-$92,812.00	$100,522.00	$0.00
NO AWARD	$8,781,801.00	$694,203.40	$9,476,004.40	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$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	$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	$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	$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	$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	$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	$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	$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	$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	$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
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$148,991.63	$0.00	$148,991.63	$0.00
JM0.8200.41IDCR.INDIRE(	$58,850.00	$0.00	$58,850.00	$0.00
JM0.8200.41IDCR.INDIRE(	$31,777.00	$0.00	$31,777.00	$0.00
JM0.8200.4RS2VR.VOCAT	$450,904.45	$0.00	$450,904.45	$0.00
JM0.8200.41IDCR.INDIRE(	$454,940.36	$0.00	$454,940.36	$0.00
JM0.8200.41IDCR.INDIRE(	$3,000.00	-$3,000.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$59,859.60	$0.00	$59,859.60	$0.00
JM0.8200.41IDCR.INDIRE(	$119,643.13	$0.00	$119,643.13	$0.00
JM0.8200.4RS5DD.DISABI	$1,200.00	$0.00	$1,200.00	$0.00
JM0.8200.4RS5DD.DISABI	$25,000.00	-$7,000.00	$18,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$12,000.00	-$4,000.00	$8,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$1,131,524.53	$546,538.93	$1,678,063.46	$0.00
JM0.8250.41MEDI.MEDIC	$166,448.00	$0.00	$166,448.00	$0.00
JM0.8250.41MEDI.MEDIC	$174,219.59	$0.00	$174,219.59	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$415.00	$415.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$3,305.00	$3,305.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$3,500.00	$3,500.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$7,000.00	$7,000.00	$0.00

JM0.8200.4RS5DD.DISABI	$0.00	$8,000.00	$8,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$9,000.00	$9,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$8,429.25	$8,429.25	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$39,478.00	$39,478.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$25,000.00	$25,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$1,200,814.47	$0.00	$1,200,814.47	$0.00
NO AWARD	$616.80	-$616.80	$0.00	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$15,000.00	-$15,000.00	$0.00	$0.00
NO AWARD	$2,236,761.74	$0.00	$2,236,761.74	$0.00
NO AWARD	$562,220.81	$0.00	$562,220.81	$0.00
NO AWARD	$89,338.55	$0.00	$89,338.55	$0.00
NO AWARD	$60,000.00	-$20,500.00	$39,500.00	$0.00
NO AWARD	$655,015.36	$0.00	$655,015.36	$0.00
NO AWARD	$1,000.00	$0.00	$1,000.00	$0.00
NO AWARD	$85,676.12	$0.00	$85,676.12	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPEI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$10,000.00	$14,377.45	$24,377.45	$0.00
JM0.8200.3RS2EB.SUPPOI	$100,000.00	-$67,333.15	$32,666.85	$0.00
JM0.8200.3RS5DD.DISABI	$40,000.00	$0.00	$40,000.00	$0.00
NO AWARD	$9,746.29	$0.00	$9,746.29	$0.00
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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$95,743.40	-$95,743.40	$0.00	$0.00
NO AWARD	$11,789.29	-$6,849.29	$4,940.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.IDD WAIVER	############	-$1,900,000.00	$99,259,843.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$25,000.00	-$5,000.00	$20,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$211,059.11	-$2,569.59	$208,489.52	$0.00
JM0.8200.41IDCR.INDIRE	$68,539.00	$0.00	$68,539.00	$0.00
JM0.8200.41IDCR.INDIRE	$49,063.91	$0.00	$49,063.91	$0.00
JM0.8200.41IDCR.INDIRE	$392,028.62	-$392,028.62	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$73,403.14	$0.00	$73,403.14	$0.00
JM0.8200.4RS5DD.DISABI	$7,500.00	-$7,000.00	$500.00	$0.00
JM0.8200.4RS2VR.VOCAT	$707,335.84	$0.00	$707,335.84	$0.00
JM0.8200.4RS2VR.VOCAT	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$750.00	-$750.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$573,983.60	$0.00	$573,983.60	$0.00
JM0.8250.41IDCR.INDIRE	$11,050.00	-$5,000.00	$6,050.00	$0.00
JM0.8250.41MEDI.MEDIC	$52,393.91	$0.00	$52,393.91	$0.00
JM0.8250.41IDCR.INDIRE	$4,732.00	-$4,732.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$329,000.00	$0.00	$329,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$7,369.64	$7,369.64	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$750.00	$750.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$1,843.55	$1,843.55	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$1,120.27	$1,120.27	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$10,622.45	$10,622.45	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$2,778.00	$2,778.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$76,156.44	$76,156.44	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$354,518.07	$0.00	$354,518.07	$0.00
NO AWARD	$2,335,538.00	$0.00	$2,335,538.00	$0.00
NO AWARD	$371,615.43	$0.00	$371,615.43	$0.00
NO AWARD	$93,647.08	$0.00	$93,647.08	$0.00
NO AWARD	$41,583.98	$0.00	$41,583.98	$0.00
NO AWARD	$133.38	-$133.38	$0.00	$0.00
NO AWARD	$26,325.92	-$499.85	$25,826.07	$0.00
NO AWARD	$3,500.00	$0.00	$3,500.00	$0.00
NO AWARD	$1,178,106.68	-$63,155.01	$1,114,951.67	$0.00
NO AWARD	$300,480.48	-$13,234.03	$287,246.45	$0.00
NO AWARD	$100,000.00	$48,291.13	$148,291.13	$0.00
JM0.8250.31MEDI.MEDIC	$3,100.00	$0.00	$3,100.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$146,309.00	-$58,630.36	$87,678.64	$0.00
JM0.8200.3RS2VR.VOCAT	$40,500.00	-$40,500.00	$0.00	$0.00
JM0.8200.3RS2EA.SUPPO	$10,000.00	$16,176.22	$26,176.22	$0.00
NO AWARD	$9,469.00	-$9,469.00	$0.00	$0.00
JM0.8200.2RS3PH.ASSIST	$10,000.00	-$10,000.00	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.IFS WAIVER	$1,031,750.46	-$623,000.00	$408,750.46	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$114,644.97	$0.00	$114,644.97	$0.00
JM0.8200.4RS2VR.VOCAT	$613,859.05	$0.00	$613,859.05	$0.00
JM0.8200.4RS2VR.VOCAT	$154,692.47	$0.00	$154,692.47	$0.00
JM0.8200.41IDCR.INDIRE(	$24,250.00	$0.00	$24,250.00	$0.00
JM0.8200.41IDCR.INDIRE(	$10,000.00	-$2,499.00	$7,501.00	$0.00
JM0.8200.4RS5DD.DISABI	$1,270,761.70	$0.00	$1,270,761.70	$0.00
JM0.8200.4RS5DD.DISABI	$27,000.00	-$16,000.00	$11,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$7,500.00	-$1,000.00	$6,500.00	$0.00
JM0.8200.4RS2IL.INDEPE	$4,000.00	$0.00	$4,000.00	$0.00
JM0.8200.4RS2IL.INDEPE	$73,848.21	$0.00	$73,848.21	$0.00
JM0.8200.4RS2VR.VOCAT	$6,000.00	-$6,000.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$20,000.00	-$20,000.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$414,020.00	-$106,188.48	$307,831.52	$0.00
JM0.8250.41IDCR.INDIRE(	$204,134.74	-$11,747.29	$192,387.45	$0.00
JM0.8250.41IDCR.INDIRE(	$111,330.00	-$57,951.62	$53,378.38	$0.00
JM0.8250.41IDCR.INDIRE(	$144,643.87	$0.00	$144,643.87	$0.00
JM0.8250.41MEDI.MEDIC	$6,678,879.38	$563,471.73	$7,242,351.11	$0.00
JM0.8250.41MEDI.MEDIC	$85,213.03	$0.00	$85,213.03	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$16,000.00	$16,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$1,000.00	$1,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00

JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$316,858.49	$0.00	$316,858.49	$0.00
NO AWARD	$200.00	$0.00	$200.00	$0.00
NO AWARD	$8,696,003.47	-$30,675.34	$8,665,328.13	$0.00
NO AWARD	$9,500.00	$0.00	$9,500.00	$0.00
NO AWARD	$165,063.86	$0.00	$165,063.86	$0.00
NO AWARD	$744,600.00	$353,000.00	$1,097,600.00	$0.00
JM0.0100.LOCAL FUNDS	$916,342.97	$0.00	$916,342.97	$0.00
NO AWARD	$1,200,000.00	$644,446.57	$1,844,446.57	$0.00
JM0.8200.31IDCR.INDIRE(	$1,000.00	$0.00	$1,000.00	$0.00
JM0.8200.2RS2EB.SUPPOI	$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	$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	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00

JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
NO AWARD	$77,074.00	-$10,000.00	$67,074.00	$0.00
JM0.0100.LOCAL FUNDS	$28,052.53	$0.00	$28,052.53	$0.00
JM0.8200.41IDCR.INDIRE	$471,697.59	$0.00	$471,697.59	$0.00
JM0.8200.41IDCR.INDIRE	$83,373.32	-$40,000.00	$43,373.32	$0.00
JM0.8200.41IDCR.INDIRE	$58,690.55	$0.00	$58,690.55	$0.00
JM0.8200.41IDCR.INDIRE	$210,673.64	-$37,336.70	$173,336.94	$0.00
JM0.8200.41IDCR.INDIRE	$10,000.00	$0.00	$10,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$25,000.00	-$10,000.00	$15,000.00	$0.00
JM0.8200.4RS2IO.INDEPE	$55,874.50	$0.00	$55,874.50	$0.00
JM0.8200.4RS2IL.INDEPE	$500.00	$0.00	$500.00	$0.00
JM0.8200.4RS2VR.VOCAT	$306,297.76	$208,500.00	$514,797.76	$0.00
JM0.8250.41IDCR.INDIRE	$13,305.00	-$3,305.00	$10,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$1,000.00	$1,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$500.00	$500.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$616.80	$616.80	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$775.33	$775.33	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$133.38	$133.38	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$5,300.00	$5,300.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$4,000.00	$4,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
NO AWARD	$47,240.00	$0.00	$47,240.00	$0.00
NO AWARD	$15,190.00	-$10,000.00	$5,190.00	$0.00
NO AWARD	$48,753.18	$0.00	$48,753.18	$0.00
NO AWARD	$17,000.00	-$10,000.00	$7,000.00	$0.00

NO AWARD	$1,700.00	$0.00	$1,700.00	$0.00
NO AWARD	$1,100.00	$0.00	$1,100.00	$0.00
NO AWARD	$156,932.11	$0.00	$156,932.11	$0.00
NO AWARD	$4,000.00	$0.00	$4,000.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$10,000.00	$202,466.60	$212,466.60	$0.00
JM0.8200.3RS2VR.VOCAT	$2,310,000.00	-$736,731.04	$1,573,268.96	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$10,000.00	$0.00	$10,000.00	$0.00
NO AWARD	$775.33	-$775.33	$0.00	$0.00
NO AWARD	$20,000.00	$0.00	$20,000.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00

JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$3,500.00	-$3,500.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$249,869.49	$0.00	$249,869.49	$0.00
JM0.8200.41IDCR.INDIRE(	$500.00	-$500.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$146,733.08	$0.00	$146,733.08	$0.00
JM0.8200.41IDCR.INDIRE(	$50,804.93	$0.00	$50,804.93	$0.00
JM0.8200.4RS5DD.DISABI	$3,500,000.00	-$2,188,495.40	$1,311,504.60	$0.00
JM0.8200.4RS5DD.DISABI	$20,000.00	-$9,000.00	$11,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$350,000.00	$50,000.00	$400,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$10,000.00	-$5,000.00	$5,000.00	$0.00
JM0.8200.4RS2IL.INDEPE	$167,623.50	-$101,213.12	$66,410.38	$0.00
JM0.8200.4RS2IO.INDEPE	$14,080.37	$0.00	$14,080.37	$0.00
JM0.8200.4RS2IL.INDEPE	$50,504.16	$0.00	$50,504.16	$0.00
JM0.8200.4RS2IO.INDEPE	$155,045.12	$0.00	$155,045.12	$0.00
JM0.8200.4RS2VR.VOCAT	$5,329,677.62	-$183,852.92	$5,145,824.70	$0.00
JM0.8200.4RS2VR.VOCAT	$875,133.36	-$578,920.19	$296,213.17	$0.00
JM0.8200.4RS2VR.VOCAT	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8200.4RS2EB.EMPLO	$150,000.00	$0.00	$150,000.00	$0.00
JM0.8250.41MEDI.MEDIC	$338,146.91	$0.00	$338,146.91	$0.00
JM0.8250.41MEDI.MEDIC	$2,118,126.46	$0.00	$2,118,126.46	$0.00
JM0.8250.41IDCR.INDIRE(	$3,382,894.93	-$144,182.96	$3,238,711.97	$0.00
JM0.8250.41IDCR.INDIRE(	$361,004.30	$0.00	$361,004.30	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$10,000.00	$10,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$9,469.00	$9,469.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$3,000.00	$3,000.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$500.00	$500.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$6,000.00	$6,000.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$197,820.09	$197,820.09	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$14,795.40	$14,795.40	$0.00
JM0.8200.4RS2IL.INDEPE	$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
JM0.8200.41IDCR.INDIRE	$0.00	$374,028.62	$374,028.62	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$2,578.60	$2,578.60	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$48,720.67	$0.00	$48,720.67	$0.00
NO AWARD	$193,465.00	$0.00	$193,465.00	$0.00
NO AWARD	$460,146.70	-$2,058.90	$458,087.80	$0.00
NO AWARD	$165,015.87	$0.00	$165,015.87	$0.00
NO AWARD	$5,000.00	$0.00	$5,000.00	$0.00
NO AWARD	$21,590.38	$0.00	$21,590.38	$0.00
NO AWARD	$104,467.92	-$1,176.17	$103,291.75	$0.00
NO AWARD	$973,132.00	$617,500.00	$1,590,632.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$190,000.00	-$30,000.00	$160,000.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$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
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00

JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
NO AWARD	$200,000.00	-$45,000.00	$155,000.00	$0.00
JM0.8200.41IDCR.INDIRE(	$591,236.62	-$230,281.60	$360,955.02	$0.00
JM0.8200.41IDCR.INDIRE(	$63,987.47	$0.00	$63,987.47	$0.00
JM0.8200.41IDCR.INDIRE(	$220,085.63	-$2,778.00	$217,307.63	$0.00
NO AWARD	$24,127.34	-$24,127.34	$0.00	$0.00
NO AWARD	$2,970.90	-$2,938.88	$32.02	$0.00
JM0.8200.4RS5DD.DISABI	$4,969,302.16	$0.00	$4,969,302.16	$0.00
JM0.8200.4RS2IL.INDEPE	$42,241.12	$0.00	$42,241.12	$0.00
JM0.8200.4RS2VR.VOCAT	$16,850.48	$0.00	$16,850.48	$0.00
JM0.8200.4RS2VR.VOCAT	$36,256.20	$0.00	$36,256.20	$0.00
JM0.8250.41MEDI.MEDIC	$41,944.89	$0.00	$41,944.89	$0.00
JM0.8250.41MEDI.MEDIC	$533,767.86	$0.00	$533,767.86	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00

JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IO.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$7,000.00	$7,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$13,146.68	$13,146.68	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	-$20,000.00	-$20,000.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$5,000.00	$5,000.00	$0.00
JM0.8250.31IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$2,867.00	$2,867.00	$0.00
JM0.8200.3RS2IO.INDEPE	$0.00	$15,173.53	$15,173.53	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.2RS5DD.DISABI	$10,000.00	-$10,000.00	$0.00	$0.00
NO AWARD	$1,000.00	-$1,000.00	$0.00	$0.00
NO AWARD	$618,315.84	$0.00	$618,315.84	$0.00
NO AWARD	$1,825,977.21	-$3,445.31	$1,822,531.90	$0.00
NO AWARD	$1,200.00	$0.00	$1,200.00	$0.00
NO AWARD	$52,220.45	$0.00	$52,220.45	$0.00
NO AWARD	$606,388.58	$0.00	$606,388.58	$0.00
NO AWARD	$1,500.00	$0.00	$1,500.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE	$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	$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	$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	$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	$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	$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	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
NO AWARD	$56,560.42	$0.00	$56,560.42	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8250.31IDCR.INDIRE(	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$7,769.38	-$7,769.38	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$118,867.78	$0.00	$118,867.78	$0.00
JM0.8200.41IDCR.INDIRE(	$898,234.59	$0.00	$898,234.59	$0.00
JM0.8200.41IDCR.INDIRE(	$93,311.00	$0.00	$93,311.00	$0.00
JM0.8200.4RS2VR.VOCAT	$113,627.92	$0.00	$113,627.92	$0.00
JM0.8200.41IDCR.INDIRE(	$48,000.00	$0.00	$48,000.00	$0.00
JM0.8200.41IDCR.INDIRE(	$232,899.00	$0.00	$232,899.00	$0.00
JM0.8200.41IDCR.INDIRE(	$5,000.00	-$5,000.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE(	$90,805.00	$0.00	$90,805.00	$0.00
JM0.8200.41IDCR.INDIRE(	$95,000.00	-$60,000.00	$35,000.00	$0.00
JM0.8200.4RS5DD.DISABI	$20,000.00	-$8,000.00	$12,000.00	$0.00

JM0.8200.4RS5DD.DISABI	$7,000.00	-$6,000.00	$1,000.00	$0.00
JM0.8200.4RS2EA.EMPLO	$150,000.00	$0.00	$150,000.00	$0.00
JM0.8250.41MEDI.MEDIC	$207,912.32	$0.00	$207,912.32	$0.00
JM0.8250.41IDCR.INDIRE	$103,215.57	$0.00	$103,215.57	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41MEDI.MEDIC	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$15,000.00	$15,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$28,334.00	$28,334.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$52,500.00	$52,500.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$2,499.00	$2,499.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$1,000.00	$1,000.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$3,520.79	$3,520.79	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2EA.SUPPOI	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2IL.INDEPE	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS5DD.DISABI	$0.00	$0.00	$0.00	$0.00

JM0.8200.4RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
AA0.0100.LOCAL FUNDS	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.4RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2AT.ASSIST	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8250.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
NO AWARD	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.41IDCR.INDIRE	$0.00	$0.00	$0.00	$0.00
JM0.8200.3RS2VR.VOCAT	$0.00	$0.00	$0.00	$0.00
Total:	############	-$4,682,102.41	$199,244,132.42	$0.00

Obligation	Expenditure	Budget Reservations	Available Budget
$0.00	$391,892.68	$0.00	$56,841.87
$0.00	$0.00	$0.00	$155,815.59
$0.00	$76,363.16	$0.00	$116,972.84
$0.00	$0.00	$0.00	$1,800.00
$0.00	$211,789.54	$0.00	-$4,565.54
$0.00	$70,407.68	$0.00	$88,922.32
$0.00	$0.00	$0.00	$0.00
$0.00	$265,415.17	$0.00	$211,530.83
$0.00	$3,718.96	$0.00	$810.74
$0.00	$0.00	$0.00	$0.00
-$0.01	-$15,789.33	$0.00	$15,789.34
$0.00	$729.45	$0.00	-$729.45
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$740.69	$0.00	-$740.69
$0.00	$344.67	$0.00	-$344.67
$0.00	$758.01	$0.00	-$758.01
$0.00	$233.57	$0.00	-$233.57
$0.00	$383.77	$0.00	-$383.77
$0.00	$114.31	$0.00	-$114.31
$0.00	$46.12	$0.00	-$46.12
$0.00	$197.03	$0.00	-$197.03
$0.00	$444.96	$0.00	-$444.96
$0.00	$45.23	$0.00	-$45.23
$0.00	$6,595.40	$0.00	-$6,595.40
$0.00	$4,831.93	$0.00	-$4,831.93
$0.00	$2,310.54	$0.00	-$2,310.54

$0.00	$5,058.37	$0.00	-$5,058.37
$0.00	$3,555.45	$0.00	-$3,555.45
$0.00	$2,832.97	$0.00	-$2,832.97
$0.00	$1,666.52	$0.00	-$1,666.52
$0.00	$2,816.81	$0.00	-$2,816.81
$0.00	$1,068.05	$0.00	-$1,068.05
$0.00	$134,022.58	$0.00	-$134,022.58
$0.00	$746.14	$0.00	-$746.14
$0.00	$87,051.37	$0.00	-$87,051.37
$0.00	$29,614.98	$0.00	-$29,614.98
$0.00	$57,255.07	$0.00	-$57,255.07
$0.00	$16,136.53	$0.00	-$16,136.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$19.18	$0.00	$19.18
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$108.89	$0.00	$108.89
$0.00	-$44.03	$0.00	$44.03
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$15,515.81	$0.00	-$15,515.81
$0.00	$31,905.93	$0.00	$8,442.12
$0.00	$0.00	$0.00	$14,461.18
$0.00	$0.00	$0.00	$17,271.83

$0.00	$0.00	$0.00	$358,218.00
$0.00	$1,352,397.45	$0.00	$477,602.55
$0.00	$0.00	$0.00	$178,248.62
$0.00	$0.00	$0.00	$1,310,314.62
$0.00	$0.00	$0.00	$0.00
$0.00	$10,879.73	$0.00	$0.00
$0.00	$165,000.00	$0.00	$0.00
$0.00	$680.83	$0.00	$2,099.76
$0.00	$714,009.22	$0.00	-$22,661.69
$0.00	$401.05	$0.00	-$401.05
$0.00	$1,229.18	$0.00	-$1,229.18
$0.00	$35,495.42	$0.00	-$35,495.42
$0.00	$173.88	$0.00	-$173.88
$0.00	$4,869.96	$0.00	-$4,869.96
$0.00	$966.34	$0.00	-$966.34
$0.00	$2,863.35	$0.00	-$2,863.35
$0.00	$367.10	$0.00	-$367.10
$0.00	$509.70	$0.00	-$509.70
$0.00	$748.39	$0.00	-$748.39
$0.00	$36,299.37	$0.00	-$36,299.37
$0.00	$4,273.08	$0.00	-$4,273.08
$0.00	$10,279.40	$0.00	-$10,279.40
$0.00	$1,707.92	$0.00	-$1,707.92
$0.00	$128.48	$0.00	-$128.48
$0.00	$36,727.11	$0.00	-$36,727.11
$0.00	$811.33	$0.00	-$811.33
$0.00	$0.00	$0.00	$0.00
$0.00	$221.55	$0.00	-$221.55
$0.00	$983.98	$0.00	$9,016.02
$0.00	$1,833.20	$0.00	$0.00
$0.00	$0.00	$0.00	$2,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$129.98	$0.00	-$129.98
$0.00	$13,934.85	$0.00	-$13,934.85
$0.00	$86.35	$0.00	-$86.35
$0.00	$57.22	$0.00	-$57.22
-$0.02	$0.00	$0.00	$0.02
$0.00	$0.00	$0.00	$0.00
$0.00	$3,379.13	$0.00	-$3,379.13
$0.00	$70.25	$0.00	-$70.25
$0.00	$1,132.26	$0.00	-$1,132.26
$0.00	$216.79	$0.00	-$216.79
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$12.38	$0.00	-$12.38
$0.00	$0.00	$0.00	$0.00
$0.00	-$350.00	$0.00	$350.00
$0.00	-$350.00	$0.00	$350.00
$0.00	-$83.44	$0.00	$83.44
$0.00	$27,591.74	$0.00	-$27,591.74
$0.00	$0.00	$0.00	$0.00
$0.00	$22.23	$0.00	-$22.23
$0.00	$364.43	$0.00	-$364.43
$0.00	$0.30	$0.00	-$0.30
$0.00	$0.00	$0.00	$0.00
$0.00	$7,769.00	$0.00	$0.38
$0.00	$251.16	$0.00	-$251.16
$0.00	$14,827.15	$0.00	$172.85
$0.00	$0.00	$0.00	$0.00
$0.00	$32.02	$0.00	-$32.02
$0.00	$63.84	$0.00	-$63.84
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$5,010.82	$0.00	-$5,010.82
$0.00	$12,064.56	$0.00	$7,935.44
$0.00	$0.00	$0.00	$113,081.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$308,639.96	$0.00	-$3,227.96
$0.00	$0.00	$0.00	$76,963.82
$0.00	-$52,340.50	$0.00	$2,289,080.59
$0.07	$9,778,772.44	$0.00	-$796,483.83
$0.00	$0.00	$0.00	$39,546.89
$0.00	$0.00	$0.00	$152,809.92
$0.00	-$25,000.00	$0.00	$125,522.00
$0.02	$9,476,004.40	$0.00	-$0.02
$0.00	-$19,508.49	$0.00	$19,508.49
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$1,233.18	$0.00	-$1,233.18
$0.00	$1,076.55	$0.00	-$1,076.55
$0.00	$593.71	$0.00	-$593.71
$0.00	$632.30	$0.00	-$632.30
$0.00	$556.70	$0.00	-$556.70
$0.00	$241.23	$0.00	-$241.23
$0.00	$408.29	$0.00	-$408.29
$0.00	$207.60	$0.00	-$207.60
$0.00	$245.41	$0.00	-$245.41
$0.00	$217.19	$0.00	-$217.19

$0.00	$6,253.80	$0.00	-$6,253.80
$0.00	$2,461.66	$0.00	-$2,461.66
$0.00	$2,075.37	$0.00	-$2,075.37
$0.00	$1,614.82	$0.00	-$1,614.82
$0.00	$506,405.98	$0.00	-$506,405.98
$0.00	$99,290.70	$0.00	-$99,290.70
$0.00	$68,579.98	$0.00	-$68,579.98
$0.00	$24,451.04	$0.00	-$24,451.04
$0.00	$18,745.37	$0.00	-$18,745.37
$0.00	$30,475.85	$0.00	-$30,475.85
$0.00	$21,629.00	$0.00	-$21,629.00
$0.00	$18,347.49	$0.00	-$18,347.49
$0.00	$10,342.52	$0.00	-$10,342.52
$0.00	$12,146.89	$0.00	-$12,146.89
$0.00	$30,592.88	$0.00	-$30,592.88
$0.00	$14,724.19	$0.00	-$14,724.19
$0.00	$12,113.38	$0.00	-$12,113.38
$0.00	$977,124.96	$0.00	-$977,124.96
$0.00	$0.00	$0.00	$0.00
$0.00	-$334.02	$0.00	$334.02
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$89.54	$0.00	$89.54
$0.00	$0.00	$0.00	$0.00
$0.00	-$271.60	$0.00	$271.60
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$604.10	$0.00	$604.10
$0.00	-$1,672.12	$0.00	$1,672.12
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$22.86	$0.00	$22.86
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$86.51	$0.00	$86.51
$0.00	-$24.24	$0.00	$24.24
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$19.92	$0.00	$19.92

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,257.63	$0.00	$1,257.63
$0.00	$0.00	$0.00	$0.00
$0.00	-$12.12	$0.00	$12.12
$0.00	$0.00	$0.00	$0.00
$0.00	-$161.19	$0.00	$161.19
$0.00	$965.01	$0.00	-$965.01
$0.00	$0.00	$0.00	$148,991.63
$0.00	$4,417.00	$0.00	$54,433.00
$0.01	$28,268.33	$0.00	$3,508.66
$0.00	$453,011.79	$0.00	-$2,107.34
$0.00	$359,756.86	$0.00	$95,183.50
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$59,859.60
$0.00	$193,827.01	$0.00	-$74,183.88
$0.00	$0.00	$0.00	$1,200.00
$0.00	$0.00	$0.00	$18,000.00
$0.00	$3,440.08	$0.00	$4,559.92
$0.00	$905,358.53	$0.00	$772,704.93
$0.00	$181,751.76	$0.00	-$15,303.76
$0.00	$0.00	$0.00	$174,219.59
$0.00	$0.00	$0.00	$0.00
$0.00	$38,560.74	$0.00	-$38,560.74
$0.00	$324,811.46	$0.00	-$324,811.46
$0.00	$44,831.82	$0.00	-$44,831.82
$0.00	$239,213.94	$0.00	-$239,213.94
$0.00	$236,116.65	$0.00	-$236,116.65
$0.00	$709.47	$0.00	-$709.47
$0.00	$13,351.62	$0.00	-$13,351.62
$0.00	$8,884.40	$0.00	-$8,884.40
$0.00	$2,077.81	$0.00	-$2,077.81
$0.00	$287.08	$0.00	-$287.08
$0.00	$26,784.24	$0.00	-$26,784.24
$0.00	$10,436.68	$0.00	-$10,436.68
$0.00	$294.14	$0.00	-$294.14
$0.00	$48,887.14	$0.00	-$48,887.14
$0.00	$419.84	$0.00	-$419.84
$0.00	$10,891.86	$0.00	-$10,891.86
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$514.07	$0.00	-$514.07
$0.00	$80.30	$0.00	-$80.30
$0.00	$3,927.70	$0.00	-$3,512.70
$0.00	$2,337.50	$0.00	$967.50
$0.00	$1,392.00	$0.00	$2,108.00
$0.00	$1,054.34	$0.00	$5,945.66

$0.00	$0.00	$0.00	$8,000.00
$0.00	$0.00	$0.00	$9,000.00
$0.00	$160.00	$0.00	$4,840.00
-$0.01	$0.00	$0.00	$0.01
$0.00	$225.40	$0.00	-$225.40
$0.00	$130.73	$0.00	-$130.73
$0.00	$0.00	$0.00	$0.00
$0.00	$3,289.00	$0.00	-$3,289.00
$0.00	$0.00	$0.00	$0.00
$0.00	$48.00	$0.00	-$48.00
$0.00	-$175.00	$0.00	$175.00
$0.00	$7,401.50	$0.00	$1,027.75
$0.00	$39,478.00	$0.00	$0.00
$0.01	$25,000.00	$0.00	-$0.01
$0.00	$50.00	$0.00	-$50.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$818.15	$0.00	-$818.15
$0.00	-$800.28	$0.00	$800.28
$0.00	$0.00	$0.00	$0.00
$0.00	$19,015.79	$0.00	-$19,015.79
$0.00	$107.00	$0.00	-$107.00
$0.00	$1,143,699.19	$0.00	$57,115.28
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$2,447,444.01	$0.00	-$210,682.27
$0.00	$0.00	$0.00	$562,220.81
$0.00	$0.00	$0.00	$89,338.55
$0.00	$31,762.50	$0.00	$7,737.50
$0.00	$647,484.63	$0.00	$7,530.73
$0.00	$95.45	$0.00	$904.55
$0.00	$76,862.42	$0.00	$8,813.70
$0.00	-$9,602.76	$0.00	$9,602.76
$0.00	$0.00	$0.00	$0.00
$0.00	$73,558.49	$0.00	-$49,181.04
$0.00	$79,812.69	$0.00	-$47,145.84
$0.00	$0.00	$0.00	$40,000.00
$0.00	$7,463.93	$0.00	$2,282.36
$0.00	$733.38	$0.00	-$733.38
$0.00	$633.69	$0.00	-$633.69
$0.00	$477.73	$0.00	-$477.73
$0.00	$351.92	$0.00	-$351.92
$0.00	$331.69	$0.00	-$331.69
$0.00	$65.29	$0.00	-$65.29
$0.00	$8,562.94	$0.00	-$8,562.94
$0.00	$2,149.96	$0.00	-$2,149.96

$0.00	$4,013.71	$0.00	-$4,013.71
$0.00	$2,621.17	$0.00	-$2,621.17
$0.00	$399,951.78	$0.00	-$399,951.78
$0.00	$119,378.65	$0.00	-$119,378.65
$0.00	$119,676.48	$0.00	-$119,676.48
$0.00	$120,104.36	$0.00	-$120,104.36
$0.00	$30,680.24	$0.00	-$30,680.24
$0.00	$37,692.76	$0.00	-$37,692.76
$0.00	$52,836.29	$0.00	-$52,836.29
$0.00	$13,420.10	$0.00	-$13,420.10
$0.00	$8,873.93	$0.00	-$8,873.93
$0.00	$10,001.46	$0.00	-$10,001.46
$0.00	$10,589.48	$0.00	-$10,589.48
$0.00	-$3.18	$0.00	$3.18
$0.00	-$3.20	$0.00	$3.20
$0.00	-$5,508.24	$0.00	$5,508.24
$0.00	$0.00	$0.00	$4,940.00
$0.00	-$275.42	$0.00	$275.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,561.70	$0.00	$1,561.70
$0.00	$0.00	$0.00	$0.00
$0.00	-$60.60	$0.00	$60.60
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$944.29	$0.00	$944.29
$0.00	$0.00	$0.00	$0.00
$0.00	############	$0.00	-$467,203.65
$0.00	$8,661.26	$0.00	-$8,661.26
$0.00	$9,774.23	$0.00	$10,225.77
$0.00	$122,002.00	$0.00	$86,487.52
$0.00	$55,831.30	$0.00	$12,707.70
$0.00	$0.00	$0.00	$49,063.91
$0.00	$0.00	$0.00	$0.00
$0.00	$58,422.15	$0.00	$14,980.99
$0.00	$0.00	$0.00	$500.00
$0.00	$586,590.42	$0.00	$120,745.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$618,147.63	$0.00	-$44,164.03
$0.00	$4,366.00	$0.00	$1,684.00
$0.00	$0.00	$0.00	$52,393.91
$0.00	$0.00	$0.00	$0.00
$0.00	$249,382.60	$0.00	$79,617.40
$0.00	$139.50	$0.00	-$139.50
$0.00	$173,021.08	$0.00	-$173,021.08
$0.00	$677,454.86	$0.00	-$677,454.86

$0.00	$246,314.56	$0.00	-$246,314.56
$0.00	$1,869.00	$0.00	-$1,869.00
$0.00	$59,648.19	$0.00	-$59,648.19
$0.00	$413.61	$0.00	-$413.61
$0.00	$25,641.03	$0.00	-$25,641.03
$0.00	$309.60	$0.00	-$309.60
$0.00	$9,087.48	$0.00	-$9,087.48
$0.00	$81.96	$0.00	-$81.96
$0.00	$570.58	$0.00	-$570.58
$0.00	$18,023.60	$0.00	-$18,023.60
$0.00	$738.90	$0.00	-$738.90
$0.00	$17,591.69	$0.00	-$17,591.69
$0.00	$1,313.31	$0.00	-$1,313.31
$0.00	$16,010.52	$0.00	-$16,010.52
$0.00	$710.99	$0.00	-$710.99
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$258.19	$0.00	-$258.19
$0.00	$461.30	$0.00	-$461.30
$0.00	$185.40	$0.00	-$185.40
$0.00	$67.38	$0.00	-$67.38
$0.00	$1,889.41	$0.00	-$1,889.41
$0.00	$12,466.12	$0.00	-$12,466.12
$0.00	$7,345.80	$0.00	$23.84
$0.00	$0.00	$0.00	$750.00
$0.00	$24,289.47	$0.00	-$24,289.47
$0.00	$1,694.62	$0.00	$148.93
$0.00	$1,900.00	$0.00	-$779.73
$0.00	$15,460.53	$0.00	-$15,460.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$424.25	$0.00	-$424.25
$0.00	$904.38	$0.00	-$904.38
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$4,365.11	$0.00	-$4,365.11
$0.00	$29.84	$0.00	-$29.84
$0.00	$0.00	$0.00	$0.00
$0.00	$203.65	$0.00	-$203.65
$0.00	-$175.00	$0.00	$175.00
$0.00	$0.00	$0.00	$0.00
$0.00	$256.60	$0.00	-$256.60
$0.00	$0.21	$0.00	-$0.21

$0.00	$5.19	$0.00	-$5.19
$0.00	$0.00	$0.00	$0.00
$0.00	$11,450.18	$0.00	-$827.73
$0.00	$79.50	$0.00	-$79.50
$0.00	$125.43	$0.00	-$125.43
$0.00	$2,778.00	$0.00	$0.00
$0.00	$206.64	$0.00	-$206.64
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$76,156.44
$0.00	$16,033.36	$0.00	-$16,033.36
$0.00	$366,951.31	$0.00	-$12,433.24
$0.00	$2,332,695.78	$0.00	$2,842.22
$0.00	$325,563.96	$0.00	$46,051.47
$0.00	$0.00	$0.00	$93,647.08
$0.00	$0.00	$0.00	$41,583.98
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$25,826.07
$0.00	$39.54	$0.00	$3,460.46
$0.00	$1,028,980.19	$0.00	$85,971.48
$0.00	$0.00	$0.00	$287,246.45
$0.00	$148,291.13	$0.00	$0.00
$0.00	$0.00	$0.00	$3,100.00
$0.00	-$39,426.36	$0.00	$39,426.36
$0.00	$90,183.24	$0.00	-$2,504.60
$0.00	$0.00	$0.00	$0.00
$0.00	$44,991.80	$0.00	-$18,815.58
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$92.01	$0.00	-$92.01
$0.00	$339.86	$0.00	-$339.86
$0.00	$170.57	$0.00	-$170.57
$0.00	$110.80	$0.00	-$110.80
$0.00	$166.98	$0.00	-$166.98
$0.00	$3,853.77	$0.00	-$3,853.77
$0.00	$4,479.81	$0.00	-$4,479.81
$0.00	$2,280.01	$0.00	-$2,280.01
$0.00	$3,021.70	$0.00	-$3,021.70
$0.00	$157,356.07	$0.00	-$157,356.07
$0.00	$413,384.20	$0.00	-$413,384.20
$0.00	$44,494.93	$0.00	-$44,494.93
$0.00	$7,008.14	$0.00	-$7,008.14
$0.00	$10,406.05	$0.00	-$10,406.05
$0.00	$24,329.86	$0.00	-$24,329.86
$0.00	$2,941.96	$0.00	-$2,941.96
$0.00	$14,483.83	$0.00	-$14,483.83

$0.00	$148,473.06	$0.00	-$148,473.06
$0.00	$3,818.19	$0.00	-$3,818.19
$0.00	$5,474.94	$0.00	-$5,474.94
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$474.19	$0.00	$474.19
$0.00	$0.00	$0.00	$0.00
$0.00	-$5,082.59	$0.00	$5,082.59
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$575.53	$0.00	$575.53
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$840.53	$0.00	$840.53
$0.00	$0.00	$0.00	$0.00
$0.00	-$230.28	$0.00	$230.28
$0.00	-$169.46	$0.00	$169.46
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$379,714.53	$0.00	$29,035.93
$0.00	-$4,857.81	$0.00	$4,857.81
$0.00	$0.00	$0.00	$0.00
$0.00	-$800.28	$0.00	$800.28
$0.00	$0.00	$0.00	$114,644.97
$0.00	$591,547.49	$0.00	$22,311.56
$0.00	$0.00	$0.00	$154,692.47
$0.00	$6,074.76	$0.00	$18,175.24
$0.00	$1,158.00	$0.00	$6,343.00
$0.00	-$38,527.17	$0.00	$1,309,288.87
$0.00	$0.00	$0.00	$11,000.00
$0.00	$0.00	$0.00	$6,500.00
$0.00	$0.00	$0.00	$4,000.00
$0.00	$41,302.79	$0.00	$32,545.42
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$307,411.03	$0.00	$420.49
$0.00	$192,070.36	$0.00	$317.09
$0.00	$95,141.12	$0.00	-$41,762.74
$0.00	$0.00	$0.00	$144,643.87
$0.00	$7,586,219.14	$0.00	-$343,868.03
$0.00	$0.00	$0.00	$85,213.03

$0.00	$71,941.29	$0.00	-$71,941.29
$0.00	$610.92	$0.00	-$610.92
$0.00	$354.22	$0.00	-$354.22
$0.00	$1,330.19	$0.00	-$1,330.19
$0.00	$12,471.92	$0.00	-$12,471.92
$0.00	$2,479.04	$0.00	-$2,479.04
$0.00	$9,157.78	$0.00	-$9,157.78
$0.00	$75,029.40	$0.00	-$75,029.40
$0.00	$105.35	$0.00	-$105.35
$0.00	$33,670.62	$0.00	-$33,670.62
$0.00	$221.00	$0.00	-$221.00
$0.00	$6,290.95	$0.00	-$6,290.95
$0.00	-$34,704.07	$0.00	$34,704.07
$0.00	$3,342.71	$0.00	-$3,342.71
$0.00	$640.79	$0.00	-$640.79
$0.00	$859.71	$0.00	-$859.71
$0.00	$1,098.36	$0.00	-$1,098.36
$0.00	$34,644.96	$0.00	-$34,644.96
$0.00	$84.42	$0.00	-$84.42
$0.00	$3,122.56	$0.00	-$3,122.56
$0.00	$6,477.72	$0.00	-$6,477.72
$0.00	$264.14	$0.00	-$264.14
$0.00	$5,050.53	$0.00	-$5,050.53
$0.00	$2,819.76	$0.00	-$2,819.76
$0.00	$219.31	$0.00	-$219.31
$0.00	$7,343.25	$0.00	-$7,343.25
$0.00	$158.17	$0.00	-$158.17
$0.00	$3,974.87	$0.00	$6,025.13
$0.00	$0.00	$0.00	$5,000.00
$0.00	$9,973.42	$0.00	$6,026.58
$0.00	$0.00	$0.00	$1,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$5,000.00
$0.00	$811.43	$0.00	-$811.43
$0.00	$524.43	$0.00	-$524.43
$0.00	$291.57	$0.00	-$291.57
$0.00	$1,166.30	$0.00	-$1,166.30
$0.00	$19,070.76	$0.00	-$19,070.76
$0.00	$40.00	$0.00	-$40.00
$0.00	$32.69	$0.00	-$32.69
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$229.99	$0.00	-$229.99
$0.00	-$20.86	$0.00	$20.86
$0.00	$0.00	$0.00	$0.00
$0.00	$5,627.00	$0.00	-$5,627.00
$0.00	$0.48	$0.00	-$0.48

$0.00	$18.00	$0.00	-$18.00
$0.00	$0.00	$0.00	$0.00
$0.00	$460.17	$0.00	-$460.17
$0.00	$54,371.51	$0.00	-$54,371.51
$0.00	$0.00	$0.00	$0.00
$0.00	$4,498.15	$0.00	-$4,498.15
$0.00	$30,527.36	$0.00	-$30,527.36
$0.00	-$5,471.84	$0.00	$5,471.84
$0.00	$0.00	$0.00	$316,858.49
$0.00	$0.00	$0.00	$200.00
$0.00	$8,346,708.52	$0.00	$318,619.61
$0.00	$0.00	$0.00	$9,500.00
$0.00	-$32,247.98	$0.00	$197,311.84
$0.02	-$440,654.70	$0.00	$1,538,254.68
$0.00	$894,164.78	$0.00	$22,178.19
$0.00	$1,844,446.57	$0.00	$0.00
$0.00	$0.00	$0.00	$1,000.00
$0.00	-$2,957.75	$0.00	$2,957.75
$0.00	$1,449.30	$0.00	-$1,449.30
$0.00	$501.90	$0.00	-$501.90
$0.00	$520.77	$0.00	-$520.77
$0.00	$194.46	$0.00	-$194.46
$0.00	$211.23	$0.00	-$211.23
$0.00	$121.77	$0.00	-$121.77
$0.00	$796.35	$0.00	-$796.35
$0.00	$8,272.59	$0.00	-$8,272.59
$0.00	$1,787.95	$0.00	-$1,787.95
$0.00	$2,486.09	$0.00	-$2,486.09
$0.00	$3,051.21	$0.00	-$3,051.21
$0.00	$1,810.67	$0.00	-$1,810.67
$0.00	$1,786.30	$0.00	-$1,786.30
$0.00	$813.06	$0.00	-$813.06
$0.00	$225,716.84	$0.00	-$225,716.84
$0.00	$1,079.22	$0.00	-$1,079.22
$0.00	$1,320.96	$0.00	-$1,320.96
$0.00	$38,916.03	$0.00	-$38,916.03
$0.00	$35,372.32	$0.00	-$35,372.32
$0.00	$46,088.76	$0.00	-$46,088.76
$0.00	$31,800.12	$0.00	-$31,800.12
$0.00	$11,550.31	$0.00	-$11,550.31
$0.00	$10,515.10	$0.00	-$10,515.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$12.12	$0.00	$12.12
$0.00	$0.00	$0.00	$0.00
$0.00	-$11.26	$0.00	$11.26
$0.00	-$13.88	$0.00	$13.88

$0.00	-$1,979.38	$0.00	$1,979.38
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$6,677.40	$0.00	$6,677.40
$0.00	-$2,373.52	$0.00	$2,373.52
$0.00	-$480.14	$0.00	$480.14
$0.00	-$6.40	$0.00	$6.40
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$45.46	$0.00	$45.46
$0.00	-$19.92	$0.00	$19.92
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$1,367.82	$0.00	$1,367.82
$0.00	$55,465.32	$0.00	$11,608.68
$0.00	$27,033.97	$0.00	$1,018.56
$0.00	$460,181.00	$0.00	$11,516.59
$0.00	$41,231.00	$0.00	$2,142.32
$0.00	$0.00	$0.00	$58,690.55
$0.00	$173,300.00	$0.00	$36.94
$0.00	$10,000.00	$0.00	$0.00
$0.00	$0.00	$0.00	$15,000.00
$0.00	$119,848.85	$0.00	-$63,974.35
$0.00	$0.00	$0.00	$500.00
-$0.01	$496,992.12	$0.00	$17,805.65
$0.00	$10,000.00	$0.00	$0.00
$0.00	$45,671.78	$0.00	-$45,671.78
$0.00	$8,588.86	$0.00	-$8,588.86
$0.00	$6,264.05	$0.00	-$6,264.05
$0.00	$515,854.64	$0.00	-$515,854.64
$0.00	$1,158.74	$0.00	-$1,158.74
$0.00	$46,331.41	$0.00	-$46,331.41
$0.00	$1,802.10	$0.00	-$1,802.10
$0.00	$4,871.22	$0.00	-$4,871.22
$0.00	$12,056.83	$0.00	-$12,056.83
$0.00	$252,377.20	$0.00	-$252,377.20
$0.00	$1,063.34	$0.00	-$1,063.34
$0.00	$1,405.91	$0.00	-$1,405.91
$0.00	$79,363.07	$0.00	-$79,363.07
$0.00	$35,683.77	$0.00	-$35,683.77
$0.00	$8,722.69	$0.00	-$8,722.69

$0.00	$27,100.91	$0.00	-$27,100.91
$0.00	$44,778.53	$0.00	-$44,778.53
$0.00	$9,995.08	$0.00	-$9,995.08
$0.00	$34,645.91	$0.00	-$34,645.91
$0.00	$2,547.29	$0.00	-$2,547.29
$0.00	$6,462.74	$0.00	-$6,462.74
$0.00	$1,000.00	$0.00	-$1,000.00
$0.00	$206.85	$0.00	-$206.85
$0.00	$6,945.79	$0.00	-$6,945.79
$0.00	$13,984.96	$0.00	-$13,984.96
$0.00	$5,992.42	$0.00	-$5,992.42
$0.00	$134.21	$0.00	-$134.21
$0.00	$126.11	$0.00	$873.89
$0.00	$118.50	$0.00	$381.50
$0.00	$23.45	$0.00	$593.35
$0.00	$545.66	$0.00	$229.67
$0.00	$1.86	$0.00	$131.52
$0.00	$204.80	$0.00	-$204.80
$0.00	$5,165.00	$0.00	$135.00
$0.00	$0.00	$0.00	$4,000.00
$0.00	$10.00	$0.00	-$10.00
$0.00	$830.37	$0.00	-$830.37
$0.00	$262.41	$0.00	-$262.41
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$1,044.00	$0.00	-$1,044.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$20,024.19	$0.00	-$20,024.19
$0.00	$5,765.58	$0.00	-$5,765.58
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$5,190.00	$0.00	-$5,190.00
$0.00	$49.52	$0.00	-$49.52
$0.00	$0.24	$0.00	-$0.24
$0.00	$63.28	$0.00	-$63.28
$0.00	$0.00	$0.00	$0.00
$0.00	$4,599.18	$0.00	-$4,599.18
$0.00	$2,048.00	$0.00	-$2,048.00
$0.00	$372.58	$0.00	-$372.58
$0.00	$0.00	$0.00	$0.00
$0.00	-$190.00	$0.00	$190.00
$0.00	$302,789.06	$0.00	-$302,789.06
$0.00	$0.00	$0.00	$47,240.00
$0.00	$1,047.25	$0.00	$4,142.75
$0.00	$0.00	$0.00	$48,753.18
$0.00	$116.37	$0.00	$6,883.63

$0.00	$1,007.20	$0.00	$692.80
$0.00	$0.00	$0.00	$1,100.00
$0.00	$136,144.06	$0.00	$20,788.05
$0.00	$0.00	$0.00	$4,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$212,466.60	$0.00	$0.00
$0.00	$1,595,894.24	$0.00	-$22,625.28
$0.00	$18,088.34	$0.00	-$18,088.34
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$10,000.00
$0.00	$0.00	$0.00	$0.00
$0.00	$17,232.42	$0.00	$2,767.58
$0.00	$604.25	$0.00	-$604.25
$0.00	$106.95	$0.00	-$106.95
$0.00	$348.36	$0.00	-$348.36
$0.00	$218.88	$0.00	-$218.88
$0.00	$40.36	$0.00	-$40.36
$0.00	$10,161.99	$0.00	-$10,161.99
$0.00	$5,772.06	$0.00	-$5,772.06
$0.00	$6,054.45	$0.00	-$6,054.45
$0.00	$5,931.37	$0.00	-$5,931.37
$0.00	$1,969.36	$0.00	-$1,969.36
$0.00	$4,848.02	$0.00	-$4,848.02
$0.00	$2,840.80	$0.00	-$2,840.80
$0.00	$1,615.68	$0.00	-$1,615.68
$0.00	$2,750.00	$0.00	-$2,750.00
$0.00	$843.53	$0.00	-$843.53
$0.00	$34,667.87	$0.00	-$34,667.87
$0.00	$19,671.60	$0.00	-$19,671.60
$0.00	$25,888.04	$0.00	-$25,888.04
$0.00	$15,164.26	$0.00	-$15,164.26
$0.00	$2,300.00	$0.00	-$2,300.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$555.11	$0.00	$555.11
$0.00	$0.00	$0.00	$0.00
$0.00	-$58.74	$0.00	$58.74
$0.00	-$134.59	$0.00	$134.59
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$13,951.66	$0.00	$13,951.66
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$6.96	$0.00	$6.96
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$724.58	$0.00	$724.58
$0.00	$0.00	$0.00	$0.00
$0.00	$1,944.08	$0.00	-$1,944.08
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$249,869.49
$0.00	$0.00	$0.00	$0.00
$0.00	$147,166.69	$0.00	-$433.61
$0.00	$0.00	$0.00	$50,804.93
$0.00	$3,406,256.62	$0.00	-$2,094,752.02
$0.00	$19,949.25	$0.00	-$8,949.25
$0.00	$342,433.34	$0.00	$57,566.66
$0.00	$0.00	$0.00	$5,000.00
$0.00	$138,915.58	$0.00	-$72,505.20
$0.00	$0.00	$0.00	$14,080.37
$0.00	$25,158.88	$0.00	$25,345.28
$0.00	$40,810.48	$0.00	$114,234.64
$0.00	$5,456,758.92	$0.00	-$310,934.22
$0.00	$302,789.06	$0.00	-$6,575.89
$0.00	$0.00	$0.00	$0.00
$0.00	$102,854.16	$0.00	$47,145.84
$0.00	$365,672.58	$0.00	-$27,525.67
$0.00	$1,975,621.48	$0.00	$142,504.98
$0.00	$3,354,191.10	$0.00	-$115,479.13
$0.00	$241,689.91	$0.00	$119,314.39
$0.00	$13,324.73	$0.00	-$13,324.73
$0.00	$11,923.84	$0.00	-$11,923.84
$0.00	$43,334.69	$0.00	-$43,334.69
$0.00	$77,227.41	$0.00	-$77,227.41
$0.00	-$28,502.16	$0.00	$28,502.16
$0.00	$6,338.11	$0.00	-$6,338.11
$0.00	$133,263.49	$0.00	-$133,263.49
$0.00	$537.28	$0.00	-$537.28
$0.00	$62,649.72	$0.00	-$62,649.72
$0.00	$793.11	$0.00	-$793.11
$0.00	$8,301.34	$0.00	-$8,301.34

$0.00	$3,291.40	$0.00	-$3,291.40
$0.00	$1,380.57	$0.00	-$1,380.57
$0.00	$31,166.45	$0.00	-$31,166.45
$0.00	$57,879.43	$0.00	-$57,879.43
$0.00	$23,210.86	$0.00	-$23,210.86
$0.00	$16,310.32	$0.00	-$16,310.32
$0.00	$20,828.78	$0.00	-$20,828.78
$0.00	$356.15	$0.00	-$356.15
$0.00	$677.94	$0.00	-$677.94
$0.00	$27,459.61	$0.00	-$27,459.61
$0.00	$1,113.27	$0.00	-$1,113.27
$0.00	$23,870.24	$0.00	-$23,870.24
$0.00	$17,987.73	$0.00	-$17,987.73
$0.00	$639.98	$0.00	-$639.98
$0.00	$2,205.14	$0.00	-$2,205.14
$0.00	$13,504.11	$0.00	-$13,504.11
$0.00	$0.00	$0.00	$0.00
$0.00	$241.29	$0.00	-$241.29
$0.00	$8,786.48	$0.00	$1,213.52
$0.00	$9,469.00	$0.00	$0.00
$0.00	$3,175.13	$0.00	$1,824.87
$0.00	$13.14	$0.00	$2,986.86
$0.00	$0.00	$0.00	$500.00
$0.00	$2,251.47	$0.00	$3,748.53
$0.00	$0.00	$0.00	$0.00
$0.00	$39.26	$0.00	-$39.26
$0.00	$3,468.06	$0.00	-$3,468.06
$0.00	$23,065.60	$0.00	-$23,065.60
$0.00	$197,820.09	$0.00	$0.00
$0.00	$14,795.40	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$899.82	$0.00	$899.82
$0.00	$5,000.00	$0.00	-$5,000.00
$0.00	$367,452.73	$0.00	$6,575.89
$0.00	$82,246.94	$0.00	-$82,246.94
$0.00	$2,578.60	$0.00	$0.00
$0.00	$327.20	$0.00	-$327.20
$0.00	$694.36	$0.00	-$694.36
$0.00	$27,467.44	$0.00	-$27,467.44
$0.00	$364.07	$0.00	-$364.07
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$20,040.56	$0.00	-$20,040.56
$0.00	$1,027.75	$0.00	-$1,027.75
$0.00	-$302,789.06	$0.00	$302,789.06
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$1,070.96	$0.00	-$1,070.96
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$48,720.67
$0.00	$200,029.22	$0.00	-$6,564.22
$0.00	$0.00	$0.00	$458,087.80
$0.00	$147,887.10	$0.00	$17,128.77
$0.00	$0.00	$0.00	$5,000.00
$0.00	$0.00	$0.00	$21,590.38
$0.00	$69,784.85	$0.00	$33,506.90
$0.00	$2,145,622.13	$0.00	-$554,990.13
$0.00	-$33,442.10	$0.00	$33,442.10
$0.00	-$12,081.63	$0.00	$12,081.63
$0.00	$0.00	$0.00	$0.00
-$0.05	$123,831.33	$0.00	$36,168.72
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$397.48	$0.00	-$397.48
$0.00	$176.03	$0.00	-$176.03
$0.00	$160.18	$0.00	-$160.18
$0.00	$133.02	$0.00	-$133.02
$0.00	$144.83	$0.00	-$144.83
$0.00	$12,054.02	$0.00	-$12,054.02
$0.00	$14,586.94	$0.00	-$14,586.94
$0.00	$11,264.71	$0.00	-$11,264.71
$0.00	$5,967.58	$0.00	-$5,967.58
$0.00	$18,757.34	$0.00	-$18,757.34
$0.00	$5,924.31	$0.00	-$5,924.31
$0.00	$2,004.65	$0.00	-$2,004.65
$0.00	$626.16	$0.00	-$626.16
$0.00	$1,263.68	$0.00	-$1,263.68
$0.00	$47,755.67	$0.00	-$47,755.67
$0.00	$50,453.97	$0.00	-$50,453.97
$0.00	$12,940.64	$0.00	-$12,940.64
$0.00	$18,555.95	$0.00	-$18,555.95
$0.00	$15,028.45	$0.00	-$15,028.45
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$9.96	$0.00	$9.96
$0.00	-$78.12	$0.00	$78.12
$0.00	-$26.20	$0.00	$26.20
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$78.10	$0.00	$78.10
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$975.42	$0.00	$975.42
$0.00	$0.00	$0.00	$0.00
$0.00	-$14.70	$0.00	$14.70
$0.00	-$2,520.83	$0.00	$2,520.83
$0.00	-$1,161.34	$0.00	$1,161.34
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$37.94	$0.00	$37.94
$0.00	-$272.05	$0.00	$272.05
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$97,441.81	$0.00	$57,558.19
$0.00	$783,823.65	$0.00	-$422,868.63
$0.00	$60,558.43	$0.00	$3,429.04
$0.01	$216,997.87	$0.00	$309.75
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$32.02
$0.00	$3,945,144.90	$0.00	$1,024,157.26
$0.00	$0.00	$0.00	$42,241.12
$0.00	$14,875.40	$0.00	$1,975.08
$0.00	$29,855.93	$0.00	$6,400.27
$0.00	$0.00	$0.00	$41,944.89
$0.00	-$36,229.93	$0.00	$569,997.79
$0.00	$3,116.26	$0.00	-$3,116.26
$0.00	$666.91	$0.00	-$666.91
$0.00	$228,850.89	$0.00	-$228,850.89
$0.00	$7,309.96	$0.00	-$7,309.96
$0.00	$24,427.27	$0.00	-$24,427.27
$0.00	$1,897.91	$0.00	-$1,897.91
$0.00	$13,536.37	$0.00	-$13,536.37
$0.00	$106,605.94	$0.00	-$106,605.94
$0.00	$446.70	$0.00	-$446.70
$0.00	$367.15	$0.00	-$367.15
$0.00	$514.91	$0.00	-$514.91
$0.00	$19,076.69	$0.00	-$19,076.69
$0.00	$170.00	$0.00	-$170.00
$0.00	$21,595.34	$0.00	-$21,595.34
$0.00	$350.16	$0.00	-$350.16
$0.00	$772.86	$0.00	-$772.86
$0.00	$211.43	$0.00	-$211.43
$0.00	$500.37	$0.00	-$500.37

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$8,082.67	$0.00	-$8,082.67
$0.00	$6,990.66	$0.00	-$6,990.66
$0.00	$1,634.80	$0.00	-$1,634.80
$0.00	$0.00	$0.00	$7,000.00
$0.00	$0.00	$0.00	$13,146.68
$0.00	$28,053.37	$0.00	-$48,053.37
$0.00	$3,895.00	$0.00	$1,105.00
$0.00	-$1,022.38	$0.00	$1,022.38
$0.00	$0.00	$0.00	$0.00
$0.00	$790.28	$0.00	-$790.28
$0.00	$127.28	$0.00	-$127.28
$0.00	$5,260.45	$0.00	-$5,260.45
$0.00	$0.00	$0.00	$0.00
$0.00	$1,093.33	$0.00	-$1,093.33
$0.00	$0.00	$0.00	$0.00
$0.00	$2,867.00	$0.00	$0.00
$0.00	$15,173.53	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$6,423.84	$0.00	-$6,423.84
$0.00	$446,014.00	$0.00	-$446,014.00
$0.00	$633.69	$0.00	-$633.69
$0.00	$0.30	$0.00	-$0.30
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$661.26	$0.00	-$661.26
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$611,849.93	$0.00	$6,465.91
$0.00	$2,185,056.33	$0.00	-$362,524.43
$0.00	$0.00	$0.00	$1,200.00
$0.00	$0.00	$0.00	$52,220.45
$0.00	$609,518.13	$0.00	-$3,129.55
$0.00	$0.00	$0.00	$1,500.00
$0.00	-$116,767.07	$0.00	$116,767.07
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$558.40	$0.00	-$558.40
$0.00	$670.78	$0.00	-$670.78
$0.00	$417.27	$0.00	-$417.27
$0.00	$578.52	$0.00	-$578.52
$0.00	$388.27	$0.00	-$388.27
$0.00	$403.08	$0.00	-$403.08
$0.00	$77.59	$0.00	-$77.59

$0.00	$7,378.04	$0.00	-$7,378.04
$0.00	$1,280.42	$0.00	-$1,280.42
$0.00	$4,614.35	$0.00	-$4,614.35
$0.00	$3,843.17	$0.00	-$3,843.17
$0.00	$4,375.40	$0.00	-$4,375.40
$0.00	$4,567.43	$0.00	-$4,567.43
$0.00	$4,378.72	$0.00	-$4,378.72
$0.00	$2,237.76	$0.00	-$2,237.76
$0.00	$131,184.33	$0.00	-$131,184.33
$0.00	$61,608.54	$0.00	-$61,608.54
$0.00	$46,606.63	$0.00	-$46,606.63
$0.00	$62,189.78	$0.00	-$62,189.78
$0.00	$9,967.67	$0.00	$46,592.75
$0.00	$19,380.16	$0.00	-$19,380.16
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$64.57	$0.00	$64.57
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$564.50	$0.00	$564.50
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$5.60	$0.00	$5.60
$0.00	-$6.40	$0.00	$6.40
$0.00	-$2,027.64	$0.00	$2,027.64
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$46.66	$0.00	$46.66
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$317.09	$0.00	-$317.09
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$118,867.78
$0.00	$921,522.80	$0.00	-$23,288.21
$0.00	$5,383.33	$0.00	$87,927.67
$0.00	$0.00	$0.00	$113,627.92
$0.00	$39,644.00	$0.00	$8,356.00
$0.00	$146,862.95	$0.00	$86,036.05
$0.00	$0.00	$0.00	$0.00
$0.00	$91,303.94	$0.00	-$498.94
$0.00	$35,000.00	$0.00	$0.00
$0.00	$5,340.69	$0.00	$6,659.31

$0.00	$0.00	$0.00	$1,000.00
$0.00	$131,184.42	$0.00	$18,815.58
$0.00	$222,998.23	$0.00	-$15,085.91
$0.00	$101,881.58	$0.00	$1,333.99
$0.00	$0.00	$0.00	$0.00
$0.00	$1,376.67	$0.00	-$1,376.67
$0.00	$21,459.92	$0.00	-$21,459.92
$0.00	$211.23	$0.00	-$211.23
$0.00	$30,907.47	$0.00	-$30,907.47
$0.00	$60,229.34	$0.00	-$60,229.34
$0.00	$1,452.68	$0.00	-$1,452.68
$0.00	$51,762.46	$0.00	-$51,762.46
$0.00	$342.13	$0.00	-$342.13
$0.00	$116.35	$0.00	-$116.35
$0.00	$10,222.13	$0.00	-$10,222.13
$0.00	$9,153.89	$0.00	-$9,153.89
$0.00	-$188,227.68	$0.00	$188,227.68
$0.00	$11,150.13	$0.00	-$11,150.13
$0.00	$223.35	$0.00	-$223.35
$0.00	$35,195.66	$0.00	-$35,195.66
$0.00	$18,283.63	$0.00	-$18,283.63
$0.00	$195.07	$0.00	-$195.07
$0.00	$1,076.35	$0.00	-$1,076.35
$0.00	$83,942.84	$0.00	-$83,942.84
$0.00	$170.04	$0.00	-$170.04
$0.00	$465.64	$0.00	-$465.64
$0.00	$662.64	$0.00	-$662.64
$0.00	$129.94	$0.00	-$129.94
$0.00	$381.78	$0.00	-$381.78
$0.00	$0.00	$0.00	$15,000.00
$0.00	$18,886.93	$0.00	$9,447.07
$0.00	$61,619.43	$0.00	-$9,119.43
$0.00	$0.00	$0.00	$2,499.00
$0.00	$2,000.00	$0.00	-$1,000.00
$0.00	$1,288.25	$0.00	-$1,288.25
$0.00	$5,990.63	$0.00	-$5,990.63
$0.00	$2,974.17	$0.00	-$2,974.17
$0.00	$545.00	$0.00	-$545.00
$0.00	$2,693.06	$0.00	$827.73
$0.00	$14,500.00	$0.00	-$14,500.00
$0.00	$0.00	$0.00	$0.00
$0.00	$794.36	$0.00	-$794.36
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$1,644.00	$0.00	-$1,644.00
$0.00	$727.04	$0.00	-$727.04

$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$270.00	$0.00	-$270.00
$0.00	$6,878.03	$0.00	-$6,878.03
$0.00	$22,300.84	$0.00	-$22,300.84
$0.00	$0.00	$0.00	$0.00
$0.00	$8.89	$0.00	-$8.89
$0.00	$18.22	$0.00	-$18.22
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00
$0.00	-$2,814.47	$0.00	$2,814.47
$0.00	$13.61	$0.00	-$13.61
$0.00	$1,374.89	$0.00	-$1,374.89
$0.00	$0.00	$0.00	$0.00
$0.04	###########	$0.00	$323,430.42

FY 25, to date. For each, include a description of the need, the amount of funding requested, and the

FY 2024

Description	Amount	Status
Increase in Personal Needs allowance from $100 per month to $150 per month for individuals under the care of DDS	$744,600	Approved
To support additional outreach to local businesses and District agencies	$200,000	Approved

FY 2025

Description	Amount	Status
Increase of 2 Service Coordinator positions in the Developmental Disabilities Adminstration	$199,296	Approved

FY 25, to date. For each, include a description of the need, the amount of funding requested, and the

FY 2024

Description	Amount	Status
Increase in Personal Needs allowance from $100 per month to $150 per month for individuals under the care of DDS	$744,600	Approved
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To support additional outreach to local businesses and District agencies	$200,000	Approved

FY 2025

Description	Amount	Status
Increase of 2 Service Coordinator positions in the Developmental Disabilities Adminstration	$199,296	Approved

36 List, in chronological order, each reprogramming that impacted DDS in FY 24 and FY 25, to date, including those that moved funds into the Agency, out of the Agency, and within the Agency. For each reprogramming, list the date, amount, rationale, and reprogramming number.

FY 2024

Date	From	To	Amount	Rationale	Reprogramming Number
1/26/2024	DDS	DDS	$18,000	The request for the reallocation of grant funding and is submitted in accordance with the Grantor's terms and conditions.This request is necessary to ensure that the Disability Determination Division is able to purchase cellular phones for staff.	INAR-780
5/13/2024	DDS	RSA	$670,000	The Department on Disability Services requests to reprogram $670,000 from Service and Planning Coordination and the Waiver Program to the Rehabilitation Services Administration budget for anticipated direct services, fees, and contracts as well as direct client services within the non-personnel Services budget.	REPROG-1272
9/25/2024	RSA	RSA	$137,500	This memo is to request the reprogramming of $137,500.00 in fund 4020002, Vocational Rehabilitation (VR) Grant, Project 200969, and Award 2001620. This request is necessary to ensure that RSA meets its programmatic needs and best serves its clients. The request for the reallocation of grant funding is submitted in accordance with the Grantor's terms and conditions.	Grant Reprogramming Adjustment 54
5/29/2024	RSA	RSA	$330,000	HSSC Approval Email Notification 5/29/24; Approval Sheet	Reprogramming Adjustment 160
5/29/2024	RSA	RSA	$153,782	HSSC Approval Email Notification 5/29/24; Approval Sheet	Reprogramming Adjustment 164
6/24/2024	OCFO	OCFO	$15,000	Laptop upgrade for OCFO STAFF and new laptops for new hires in Accounting	Grant Reprogramming Adjustment 32
8/21/2024	DDD	DDD	$400,000	HSSC Approval Email Notification 8/21/24;Approval Sheet 200970	Grant Reprogramming Adjustment 33
8/21/2024	DDD	DDD	$50,000	HSSC Approval Email Notification 8/21/24;Approval Sheet 200970	Grant Reprogramming Adjustment 45
9/24/2024	RSA	RSA	$230,000	RSA VR GRANT REPROGRAMMING PS TO NPS	Grant Reprogramming Adjustment 46

FY 2025

Date	From	To	Amount	Rationale	Reprogramming Number
12/4/2024	DDA	RSA	$1,200,815	The Department on Disability Services (DDS) requests to reprogram $1,200,815 in Local funds within the agency to cover the cost of vocational rehabilitation services to clients, which funds were not received as an error during the conversion of the new financial system in FY2023.	REPROG-1430

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9/24/2024	RSA	RSA	$230,000	RSA VR GRANT REPROGRAMMING PS TO NPS	Grant Reprogramming Adjustment 46

FY 2025

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8/21/2024	DDD	DDD	$50,000
9/24/2024	RSA	RSA	$230,000

FY 2025

Date	From	To	Amount
12/4/2024	DDA	RSA	$1,200,815

reprogramming that impacted DDS in FY 24 and FY 25, to date, including those that moved funds into the Agency, out o
, amount, rationale, and reprogramming number.

Rationale
The request for the reallocation of grant funding and is submitted in accordance with the Grantor's terms and conditions.This request is necessary to ensure that the Disability Determination Division is able to purchase cellular phones for staff.
The Department on Disability Services requests to reprogram $670,000 from Service and Planning Coordination and the Waiver Program to the Rehabilitation Services Administration budget for anticipated direct services, fees, and contracts as well as direct client services within the non-personnel Services budget.
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HSSC Approval Email Notification 5/29/24; Approval Sheet
HSSC Approval Email Notification 5/29/24; Approval Sheet

Laptop upgrade for OCFO STAFF and new laptops for new hires in Accounting

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RSA VR GRANT REPROGRAMMING PS TO NPS

Rationale
The Department on Disability Services (DDS) requests to reprogram $1,200,815 in Local funds within the agency to cover the cost of vocational rehabilitation services to clients, which funds were not received as an error during the conversion of the new financial system in FY2023.

of the Agency, and within the Agency. For

Reprogramming Number
INAR-780
REPROG-1272
Grant Reprogramming Adjustment 54
Reprogramming Adjustment 160
Reprogramming Adjustment 164
Grant Reprogramming Adjustment 32
Grant Reprogramming Adjustment 33
Grant Reprogramming Adjustment 45
Grant Reprogramming Adjustment 46

Reprogramming Number
REPROG-1430

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FY 2024

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FY 2025

Date	From	To	Amount
12/4/2024	DDA	RSA	$1,200,815

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Rationale
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INAR-780
REPROG-1272
Grant Reprogramming Adjustment 54
Reprogramming Adjustment 160
Reprogramming Adjustment 164
Grant Reprogramming Adjustment 32
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Grant Reprogramming Adjustment 45
Grant Reprogramming Adjustment 46

Reprogramming Number
REPROG-1430

Government of the District of Columbia
Budget vs Actual - Gross Funds Excluding Intra-District Funds
For Fiscal Year Ended September 30, 2024

Gross Funds Excluding Intra-District Funds
(GAAP Funds 0100 and 0400 Only)

Gross Funds Excluding Intra-District Funds
(GAAP Funds 0100 and 0400 Only)

SOURCES: Budgets are from ERP R025 Report run on 01/14/25 05:30am
Actuals are from ERP R182 Report run on 01/14/25 09:01am

*** UNAUDITED and UNADJUSTED **

(dollars in thousands)

		LOCAL FUNDS				DEDICATED TAXES				SPECIAL PURPOSE REVENUE				FEDERAL PAYMENTS				FEDERAL GRANTS				MEDICAID PAYMENTS				PRIVATE GRANTS				PRIVATE DONATIONS				GRAND TOTAL			
Agy	Agy Title	Original Budget	Revised Budget	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original	Revised	Actual	Variance	Original Budget	Revised Budget	Actual	Variance
JM0	DEPARTMENT ON DISABILITY SERVICES	143,048	140,539	140,253	287	0	0	0	0	10,082	11,469	11,469	0	99	0	0	0	34,362	30,557	30,557	0	16,336	16,679	16,679	0	0	0	0	0	0	0	0	0	203,926	199,244	198,957	287

Government of the District of Columbia
Budget vs Actual - Gross Funds Excluding Intra-District Funds
For Fiscal Year Ended September 30, 2024

Gross Funds Excluding Intra-District Funds
(GAAP Funds 0100 and 0400 Only)

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(GAAP Funds 0100 and 0400 Only)

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Government of the District of Columbia
Budget vs Actual - Gross Funds Excluding Intra-District Funds
For Fiscal Year Ended September 30, 2024

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(dollars in thousands)

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JM0	DEPARTMENT ON DISABILITY SERVICES	143,048	140,539	140,253	287	0	0	0	0	10,082	11,469	11,469	0	99	0	0	0	34,362	30,557	30,557	0

Government of the District of Columbia
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For Fiscal Year Ended September 30, 2024

Gross Funds Excluding Intra-District Funds
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JM0	DEPARTMENT ON DISABILITY SERVICES	16,336	16,679	16,679	0	0	0	0	0	0	0	0	0	203,926	199,244	198,957	287

Government of the District of Columbia
Budget vs Actual - Gross Funds Excluding Intra-District Funds
For Fiscal Year Ended September 30, 2024

Gross Funds Excluding Intra-District Funds
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(dollars in thousands)

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Agy	Agy Title	Original Budget	Revised Budget	Actual	Variance	Original Budget	Revised Budget	Actual	Variance	Original Budget	Revised Budget	Actual	Variance	Original Budget	Revised Budget	Actual	Variance	Original Budget	Revised Budget	Actual	Variance
JM0	DEPARTMENT ON DISABILITY SERVICES	143,048	140,539	140,253	287	0	0	0	0	10,082	11,469	11,469	0	99	0	0	0	34,362	30,557	30,557	0

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DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #39
FY24 & FY25 SPECIAL PURPOSE REVENUE

	Fund Description	Description and Purpose	FY24 Revenue	FY24 Exp		FY24 Fund Balance		FY 25 Revenue	FY25 Exp to Date	FY25 Fund Balance to Date
Fund 1060072	Vocational Rehabilitato in Service Reimbursem ent	RSA: Funds from the Social Security Administration based on SSDI clients maintaining successful employment	148,291.13	(148,291.13)	$0	$0		$0	$0	$0
Fund 1060076	Cost of Care Non-Medicaid Clients	DDA: Monthly social security benefits from the Social Security Administration used to support residential services and other direct services for those recipients	8,026,790.67	(9,476,004.40)	3,563,432.61	3,563,432.61		651,411.75	(1,657,723.70)	2,557,120.66
Fund 1060095	Randolph Sheppard Unassigned Facilities	RSA: Represents earnings from vending income from all District and Federal buildings, which are paid over to blind vendors either as current earnings or pension. In addition, it represents a levy on net earnings in vending facilities operated by blind vendors to support the program, which provides economic opportunities, and assists people who are blind in achieving economic self sufficiency	1,827,013.15	(1,844,446.57)	(17,433.42)	(34,999.04)		352,698.94	(237,478.87)	80,221.03

For FY 24 and FY 25, to date, identify any special purpose revenue funds maintained by, used by, or available for use by DDS. For each fund identified, provide:
a. The revenue source name and code;
b. The source of funding;
c. A description of the program that generates the funds;
d. The amount of funds generated by each source or program;
e. Expenditures of funds, including the purpose of each expenditure; and
f. The current fund balance.

DEPARTMENT ON DISABILITY SERVICES
PERFORMANCE OVERSIGHT HEARING QUESTIONS - #39
FY24 & FY25 SPECIAL PURPOSE REVENUE

	Fund Description	Description and Purpose	FY24 Revenue	FY24 Exp		FY24 Fund Balance		FY 25 Revenue	FY25 Exp to Date	FY25 Fund Balance to Date
Fund 1060072	Vocational Rehabilitato in Service Reimbursem ent	RSA: Funds from the Social Security Administration based on SSDI clients maintaining successful employment	148,291.13	(148,291.13)	$0	$0		$0	$0	$0
Fund 1060076	Cost of Care Non-Medicaid Clients	DDA: Monthly social security benefits from the Social Security Administration used to support residential services and other direct services for those recipients	8,026,790.67	(9,476,004.40)	3,563,432.61	3,563,432.61		651,411.75	(1,657,723.70)	2,557,120.66
Fund 1060095	Randolph Sheppard Unassigned Facilities	RSA: Represents earnings from vending income from all District and Federal buildings, which are paid over to blind vendors either as current earnings or pension. In addition, it represents a levy on net earnings in vending facilities operated by blind vendors to support the program, which provides economic opportunities, and assists people who are blind in achieving economic self sufficiency	1,827,013.15	(1,844,446.57)	(17,433.42)	(34,999.04)		352,698.94	(237,478.87)	80,221.03

For FY 24 and FY 25, to date, identify any special purpose revenue funds maintained by, used by, or available for use by DDS. For each fund identified, provide:
a. The revenue source name and code;
b. The source of funding;
c. A description of the program that generates the funds;
d. The amount of funds generated by each source or program;
e. Expenditures of funds, including the purpose of each expenditure; and
f. The current fund balance.

DEPARTMENT ON DISABILITY SERVICES

PERFORMANCE OVERSIGHT HEARING QUESTIONS - #39

FY24 & FY25 SPECIAL PURPOSE REVENUE

	Fund Description	Description and Purpose	FY24 Revenue	FY24 Exp		FY24 Fund Balance	
Fund 1060072	Vocational Rehabilitatoin Service Reimbursement	RSA: Funds from the Social Security Administration based on SSDI clients maintaining successful employment	148,291.13	(148,291.13)	$0	$0	
Fund 1060076	Cost of Care Non-Medicaid Clients	DDA: Monthly social security benefits from the Social Security Administration used to support residential services and other direct services for those recipients	8,026,790.67	(9,476,004.40)	3,563,432.61	3,563,432.61	
Fund 1060095	Randolph Sheppard Unassigned Facilities	RSA: Represents earnings from vending income from all District and Federal buildings, which are paid over to blind vendors either as current earnings or pension. In addition, it represents a levy on net earnings in vending facilities operated by blind vendors to support the program, which provides economic opportunities, and assists people who are blind in achieving economic self sufficiency	1,827,013.15	(1,844,446.57)	(17,433.42)	(34,999.04)	

For FY 24 and FY 25, to date, identify any special purpose revenue funds maintained by, used by, or available for use by DDS. For each fund identified, provide:

a. The revenue source name and code;

b. The source of funding;

c. A description of the program that generates the funds;

d. The amount of funds generated by each source or program;

e. Expenditures of funds, including the purpose of each expenditure; and

f. The current fund balance.

FY 25 Revenue	FY25 Exp to Date	FY25 Fund Balance to Date
$0	$0	$0
651,411.75	(1,657,723.70)	2,557,120.66
352,698.94	(237,478.87)	80,221.03

DEPARTMENT ON DISABILITY SERVICES

PERFORMANCE OVERSIGHT HEARING QUESTIONS - #39

FY24 & FY25 SPECIAL PURPOSE REVENUE

	Fund Description	Description and Purpose	FY24 Revenue	FY24 Exp		FY24 Fund Balance	
Fund 1060072	Vocational Rehabilitatoin Service Reimbursement	RSA: Funds from the Social Security Administration based on SSDI clients maintaining successful employment	148,291.13	(148,291.13)	$0	$0	
Fund 1060076	Cost of Care Non-Medicaid Clients	DDA: Monthly social security benefits from the Social Security Administration used to support residential services and other direct services for those recipients	8,026,790.67	(9,476,004.40)	3,563,432.61	3,563,432.61	
Fund 1060095	Randolph Sheppard Unassigned Facilities	RSA: Represents earnings from vending income from all District and Federal buildings, which are paid over to blind vendors either as current earnings or pension. In addition, it represents a levy on net earnings in vending facilities operated by blind vendors to support the program, which provides economic opportunities, and assists people who are blind in achieving economic self sufficiency	1,827,013.15	(1,844,446.57)	(17,433.42)	(34,999.04)	

For FY 24 and FY 25, to date, identify any special purpose revenue funds maintained by, used by, or available for use by DDS. For each fund identified, provide:

a. The revenue source name and code;

b. The source of funding;

c. A description of the program that generates the funds;

d. The amount of funds generated by each source or program;

e. Expenditures of funds, including the purpose of each expenditure; and

f. The current fund balance.

FY 25 Revenue	FY25 Exp to Date	FY25 Fund Balance to Date
$0	$0	$0
651,411.75	(1,657,723.70)	2,557,120.66
352,698.94	(237,478.87)	80,221.03

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	General Purpose for each expenditure
10/02/2023	468.48	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/02/2023	468.48	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/02/2023	(437.59)	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/02/2023	24.61	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2023	10.05	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	299.88	BUCKLEY	MELONIE	PROF SERVICE FEES & CONTR
10/05/2023	(44.95)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	(30.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	(49.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/11/2023	152.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/11/2023	2,483.87	PAYNE	CHARLISA	PROF SERVICE FEES & CONTR
10/12/2023	342.65	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/12/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/13/2023	19.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2023	1,806.49	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/17/2023	192.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	160.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	900.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/17/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/17/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	140.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	1,288.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	75.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	24.99	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/19/2023	20.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/19/2023	185.00	BROWN	PATRICIA	CONFERENCE FEES
10/19/2023	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/19/2023	233.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	115.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	191.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	120.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	152.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/20/2023	205.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/20/2023	1,776.02	PAYNE	CHARLISA	PRINTING, DUPLICATING, ETC
10/20/2023	57.22	PAYNE	CHARLISA	IT SUPPLIES
10/23/2023	120.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/23/2023	129.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

10/23/2023	42.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	22.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	40.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	219.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	115.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/25/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/25/2023	17.29	CALLOWAY	GRETCHEN	POSTAGE
10/25/2023	90.78	CALLOWAY	GRETCHEN	POSTAGE
10/25/2023	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	41.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	122.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	268.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/25/2023	3,075.00	PAYNE	CHARLISA	CONFERENCE FEES
10/25/2023	555.00	SIMMONS	ANN	CONFERENCE FEES
10/26/2023	15.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/26/2023	32.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/26/2023	69.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/26/2023	675.00	PAYNE	CHARLISA	CONFERENCE FEES
10/26/2023	545.00	PAYNE	CHARLISA	CONFERENCE FEES
10/27/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/27/2023	37.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/27/2023	491.31	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/27/2023	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/30/2023	209.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2023	185.00	PAYNE	CHARLISA	CONFERENCE FEES
10/30/2023	55.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/31/2023	22.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/31/2023	31.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/01/2023	104.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	1,501.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	(38.69)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	160.00	CALLOWAY	GRETCHEN	TUITION FOR EMPLOYEE TRAINING
11/02/2023	1,200.00	CALLOWAY	GRETCHEN	TUITION FOR EMPLOYEE TRAINING
11/02/2023	289.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	166.69	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	(104.95)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/03/2023	390.38	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/03/2023	36.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/03/2023	745.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/03/2023	1,429.12	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/03/2023	101.51	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/03/2023	67.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/03/2023	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2023	289.47	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/06/2023	66.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2023	123.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	36.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	82.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	126.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	(144.00)	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2023	(144.00)	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/07/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/07/2023	21.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	250.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	628.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2023	65.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	14.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	167.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	232.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	76.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/10/2023	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/10/2023	97.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/10/2023	206.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2023	78.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2023	35.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	28.50	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	292.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	108.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	2,083.39	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/15/2023	12.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/15/2023	54.80	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/15/2023	124.56	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/15/2023	129.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	95.05	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	32.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	650.00	PAYNE	CHARLISA	PROF SERVICE FEES & CONTR
11/15/2023	1,044.00	LEE	PAULA	PROF SERVICE FEES & CONTR
11/16/2023	(289.47)	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/16/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL

11/16/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/16/2023	10.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	29.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/17/2023	194.55	BUCKLEY	MELONIE	OFFICE SUPPLIES
11/17/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/17/2023	133.95	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/17/2023	79.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	37.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	44.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	367.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	71.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	157.83	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/20/2023	1,151.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	65.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	28.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	109.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	94.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	289.47	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/21/2023	279.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2023	124.68	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2023	(164.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	428.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	23.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	84.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2023	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/24/2023	89.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	175.41	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	89.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	54.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2023	1,952.93	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/27/2023	212.11	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/28/2023	1,058.97	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/28/2023	101.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/28/2023	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/29/2023	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	160.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	134.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/29/2023	65.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/30/2023	196.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/30/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/04/2023	10.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/04/2023	44.74	CALLOWAY	GRETCHEN	POSTAGE
12/04/2023	105.57	CALLOWAY	GRETCHEN	POSTAGE
12/04/2023	39.39	CALLOWAY	GRETCHEN	POSTAGE
12/05/2023	(36.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/06/2023	1,552.77	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/06/2023	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/07/2023	70.25	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/07/2023	120.25	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2023	17.29	CALLOWAY	GRETCHEN	POSTAGE
12/11/2023	8.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2023	88.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/12/2023	73.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/13/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/13/2023	824.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	199.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/13/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/14/2023	151.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/14/2023	175.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/14/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/15/2023	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/15/2023	30.00	PAYNE	CHARLISA	CONFERENCE FEES
12/18/2023	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/18/2023	175.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/19/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/20/2023	56.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/20/2023	74.20	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/20/2023	28.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	36.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	168.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	95.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/21/2023	112.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/21/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/22/2023	1,802.78	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/22/2023	175.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/22/2023	(123.01)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2023	99.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/26/2023	107.35	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/26/2023	179.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/26/2023	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

12/27/2023	29.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/27/2023	44.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/27/2023	147.79	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/29/2023	113.46	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/02/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/08/2024	40.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	49.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	39.42	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	96.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	1,385.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	103.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	87.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	103.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	85.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/09/2024	109.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	40.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	105.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	86.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	64.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	103.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	105.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	85.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	103.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	136.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
01/10/2024	45.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	87.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	86.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	108.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

01/10/2024	34.41	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	46.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	78.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/11/2024	92.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	29.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	85.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/12/2024	721.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/12/2024	60.00	WILLIAMSON	SHARON	OFFICE SUPPLIES
01/12/2024	95.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/12/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/15/2024	77.16	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
01/15/2024	289.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	117.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	89.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	207.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	29.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(65.97)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(65.97)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(21.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	128.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(43.98)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	116.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	62.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/16/2024	366.32	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
01/17/2024	180.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	172.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	444.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	151.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/18/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/19/2024	800.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
01/19/2024	350.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES

01/19/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	245.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	1,340.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	2,500.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/19/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/22/2024	2,498.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	32.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/23/2024	128.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/23/2024	25.24	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	67.90	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	21.03	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	23.13	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	65.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	199.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	24.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	103.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	5.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	49.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	52.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	29.19	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	3,289.00	LEE	PAULA	PROF SERVICE FEES & CONTR
01/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/24/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	6.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	17.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	8.29	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/25/2024	126.11	BUCKLEY	MELONIE	PRINTING, DUPLICATING, ETC
01/25/2024	160.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	15.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	14.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	177.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/29/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/29/2024	245.58	GRIER	NATINA	OFFICE SUPPLIES
01/29/2024	149.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	125.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	89.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	87.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	165.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

01/29/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/29/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/30/2024	1,644.00	JOHNSON-ELLIS	WILLETTE	OFFICE SUPPLIES
01/30/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
01/30/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/30/2024	189.31	LEE	PAULA	IT SUPPLIES
01/31/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/31/2024	11.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/01/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/01/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/01/2024	420.00	JOHNSON-ELLIS	WILLETTE	PROF SERVICE FEES & CONTR
02/01/2024	339.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	63.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	37.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	165.46	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	925.35	LEE	PAULA	IT SOFTWARE ACQUISITIONS
02/05/2024	192.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/05/2024	46.57	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/05/2024	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/05/2024	51.94	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/05/2024	37.02	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/06/2024	54.52	GRIER	NATINA	OFFICE SUPPLIES
02/06/2024	67.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	156.22	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	168.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/07/2024	229.99	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
02/07/2024	7.41	GRIER	NATINA	OFFICE SUPPLIES
02/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/07/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/07/2024	165.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	129.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	19.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	25.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	68.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	1,318.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	1,698.55	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/09/2024	229.99	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
02/09/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/09/2024	128.07	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/12/2024	69.60	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

02/12/2024	71.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/14/2024	110.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/14/2024	85.68	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/14/2024	21.98	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/14/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/14/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/14/2024	21.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/14/2024	128.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/15/2024	660.29	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/15/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/15/2024	(56.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/15/2024	83.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/16/2024	125.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	26.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	42.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	279.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/20/2024	2,287.83	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/20/2024	43.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/22/2024	50.34	GRIER	NATINA	OFFICE SUPPLIES
02/22/2024	67.05	GRIER	NATINA	OFFICE SUPPLIES
02/22/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/23/2024	161.37	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/23/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/26/2024	72.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/26/2024	9.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/27/2024	119.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/27/2024	3,440.40	LEE	PAULA	MAINTENANCE OF PERSONS
02/28/2024	64.34	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/28/2024	95.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	224.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	219.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	5.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/29/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/29/2024	204.80	LEE	PAULA	MAINTENANCE OF PERSONS
03/01/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/04/2024	89.01	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/04/2024	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/04/2024	104.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	54.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

03/04/2024	290.06	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	1,456.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/05/2024	306.68	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/06/2024	234.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/07/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
03/07/2024	(71.98)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	36.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	218.55	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	20.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	134.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	70.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/08/2024	115.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/08/2024	123.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/08/2024	1,000.00	LEE	PAULA	PAYMENT OF MEMBERSHIP DUES
03/11/2024	(100.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/11/2024	72.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/11/2024	36.94	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/11/2024	31.98	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/12/2024	1,508.95	GRIER	NATINA	IT HARDWARE ACQUISITIONS
03/12/2024	215.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/12/2024	171.63	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/12/2024	296.19	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/13/2024	31.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/13/2024	2,520.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/13/2024	3,927.70	LEE	PAULA	PROF SERVICE FEES & CONTR
03/14/2024	70.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/14/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/14/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/14/2024	633.14	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/15/2024	50.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/15/2024	25.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
03/18/2024	427.35	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/18/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
03/18/2024	38.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	67.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	230.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	49.89	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

03/19/2024	118.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/20/2024	76.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	30.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	175.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/21/2024	120.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/22/2024	717.17	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/22/2024	150.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/22/2024	15.93	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
03/22/2024	95.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	547.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	70.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/22/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/25/2024	103.85	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
03/25/2024	23.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/25/2024	103.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/26/2024	379.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/26/2024	85.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/26/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/26/2024	270.00	PAYNE	CHARLISA	CONFERENCE FEES
03/27/2024	60.93	GRIER	NATINA	IT SUPPLIES
03/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/28/2024	(670.00)	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/28/2024	120.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/28/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/28/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/29/2024	508.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/29/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/01/2024	199.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/01/2024	103.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/02/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/02/2024	68.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/03/2024	192.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/03/2024	128.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/03/2024	40.78	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	93.81	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	55.88	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	20.43	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	19.93	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	16.73	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	1,451.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

04/04/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
04/04/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/04/2024	69.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/04/2024	501.90	LEE	PAULA	IT SUPPLIES
04/04/2024	680.83	LEE	PAULA	IT SUPPLIES
04/08/2024	67.05	GRIER	NATINA	OFFICE SUPPLIES
04/08/2024	7.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/08/2024	99.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/09/2024	41.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/09/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/09/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/10/2024	25.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/10/2024	29.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/10/2024	89.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/10/2024	40.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/10/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/10/2024	233.50	LEE	PAULA	IT SUPPLIES
04/11/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/12/2024	121.70	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
04/12/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/12/2024	113.79	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/12/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/15/2024	1,334.07	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/15/2024	321.63	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/15/2024	835.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
04/15/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/15/2024	70.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/19/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/22/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/22/2024	69.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	80.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	127.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/23/2024	90.35	SIMMONS	ANN	OFFICE SUPPLIES
04/24/2024	9.99	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/24/2024	551.20	BROWN	PATRICIA	TRAVEL - OUT OF CITY
04/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/24/2024	110.00	PAYNE	CHARLISA	CONFERENCE FEES
04/25/2024	(38.49)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/29/2024	365.70	BROWN	PATRICIA	TRAVEL - OUT OF CITY
04/29/2024	880.13	LEE	PAULA	IT SUPPLIES
04/29/2024	137.64	LEE	PAULA	IT SUPPLIES

04/30/2024	26.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/01/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
05/01/2024	1,347.76	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/01/2024	258.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/01/2024	129.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/02/2024	312.77	BROWN	PATRICIA	TRAVEL - OUT OF CITY
05/02/2024	79.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
05/02/2024	178.12	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/02/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
05/02/2024	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/02/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/02/2024	75.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	518.37	BROWN	PATRICIA	TRAVEL - OUT OF CITY
05/03/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/03/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/03/2024	209.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	136.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	1,450.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	210.53	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	120.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/06/2024	25.30	CALLOWAY	GRETCHEN	POSTAGE
05/06/2024	26.21	CALLOWAY	GRETCHEN	POSTAGE
05/06/2024	89.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	228.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	76.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	224.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	104.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/07/2024	16.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/07/2024	222.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/08/2024	171.89	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
05/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/08/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/09/2024	213.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/10/2024	52.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/10/2024	2,178.58	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/13/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/13/2024	126.36	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/13/2024	8.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	23.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	230.53	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	106.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/14/2024	179.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

05/15/2024	669.50	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
05/15/2024	515.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/15/2024	13.25	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/15/2024	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/16/2024	560.00	LEE	PAULA	PROF SERVICE FEES & CONTR
05/17/2024	33.04	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/17/2024	36.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/17/2024	168.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/17/2024	448.17	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/20/2024	(4.29)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/20/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	364.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/22/2024	70.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	42.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	151.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/24/2024	675.00	PAYNE	CHARLISA	CONFERENCE FEES
05/27/2024	192.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/27/2024	128.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/29/2024	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
05/31/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/03/2024	320.00	CALLOWAY	GRETCHEN	POSTAGE
06/03/2024	930.00	CALLOWAY	GRETCHEN	POSTAGE
06/03/2024	79.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
06/04/2024	100.61	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	63.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	142.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/04/2024	50.88	LEE	PAULA	IT SUPPLIES
06/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/05/2024	2,069.90	JOHNSON-ELLIS	WILLETTE	OFFICE SUPPLIES
06/05/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/05/2024	1,453.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/06/2024	45.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/06/2024	196.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/07/2024	319.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/10/2024	598.96	BROWN	PATRICIA	TRAVEL - OUT OF CITY
06/10/2024	247.19	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	111.07	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	96.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	163.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	128.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

06/10/2024	219.45	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/10/2024	673.80	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/11/2024	605.00	GRIER	NATINA	OFFICE SUPPLIES
06/11/2024	48.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/12/2024	28.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/12/2024	30.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/13/2024	58.41	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
06/13/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/14/2024	20.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/17/2024	491.55	BROWN	PATRICIA	TRAVEL - OUT OF CITY
06/18/2024	14.86	CALLOWAY	GRETCHEN	POSTAGE
06/18/2024	49.60	CALLOWAY	GRETCHEN	POSTAGE
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	1,732.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
06/19/2024	125.12	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	101.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	5.78	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	2,500.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/19/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/20/2024	157.50	BROWN	PATRICIA	MAINTENANCE OF PERSONS
06/20/2024	1,249.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	62.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	385.72	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	636.00	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
06/24/2024	244.75	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/24/2024	597.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	96.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	161.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	250.00	PEEL	TERESA	CONFERENCE FEES
06/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/25/2024	195.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/26/2024	546.96	GRIER	NATINA	OFFICE SUPPLIES
06/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/26/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
06/26/2024	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/26/2024	65.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/26/2024	18.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/26/2024	114.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/27/2024	67.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/27/2024	32.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/27/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

06/28/2024	288.00	PAYNE	CHARLISA	IT SOFTWARE ACQUISITIONS
07/01/2024	271.19	GRIER	NATINA	OFFICE SUPPLIES
07/03/2024	18.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/03/2024	1,449.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/03/2024	1,995.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/04/2024	25.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/04/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/05/2024	217.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/08/2024	149.78	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/09/2024	155.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/09/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/10/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/10/2024	54.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/11/2024	248.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/11/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/12/2024	84.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	124.09	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	58.09	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	172.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/15/2024	34.87	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/15/2024	70.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/16/2024	26.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
07/16/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/16/2024	13.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	196.73	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
07/17/2024	157.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	178.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	(25.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/17/2024	468.00	PAYNE	CHARLISA	IT SOFTWARE ACQUISITIONS
07/18/2024	519.91	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
07/18/2024	1,363.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/18/2024	472.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/18/2024	15.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/19/2024	104.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/22/2024	135.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/22/2024	108.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/22/2024	286.10	LEE	PAULA	IT SOFTWARE ACQUISITIONS
07/23/2024	42.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/23/2024	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL

07/24/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/25/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
07/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/26/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	1,076.29	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	135.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	36.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	9.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	202.06	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	125.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/29/2024	945.00	PEEL	TERESA	CONFERENCE FEES
07/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/30/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/30/2024	147.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/30/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/31/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/31/2024	8.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/31/2024	647.00	LEE	PAULA	PROF SERVICE FEES & CONTR
08/01/2024	1,549.32	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
08/01/2024	46.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	10.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	400.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/01/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/01/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/02/2024	47.82	CALLOWAY	GRETCHEN	POSTAGE
08/02/2024	43.59	CALLOWAY	GRETCHEN	POSTAGE
08/02/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/02/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	1,443.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	12.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	135.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	45.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/07/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/07/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/08/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/08/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

08/12/2024	110.20	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/12/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/12/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/13/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/13/2024	132.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/14/2024	204.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/14/2024	216.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/15/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/15/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/16/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/19/2024	129.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/21/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/21/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/21/2024	96.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/22/2024	40.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/22/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/22/2024	75.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/23/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/23/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/28/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/29/2024	206.64	LEE	PAULA	IT SUPPLIES
08/30/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/30/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/30/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/04/2024	175.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	55.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	699.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/06/2024	1,453.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/09/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/10/2024	494.34	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
09/10/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/10/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/11/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/12/2024	72.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/13/2024	661.26	GRIER	NATINA	PROF SERVICE FEES & CONTR
09/16/2024	48.69	CALLOWAY	GRETCHEN	POSTAGE
09/16/2024	21.44	CALLOWAY	GRETCHEN	POSTAGE
09/16/2024	24.04	CALLOWAY	GRETCHEN	POSTAGE

09/16/2024	3,895.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
09/16/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/16/2024	73.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/16/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/16/2024	1,149.00	LEE	PAULA	TUITION FOR EMPLOYEE TRAINING
09/16/2024	899.00	LEE	PAULA	TUITION FOR EMPLOYEE TRAINING
09/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/18/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/19/2024	72.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
09/23/2024	13.61	LEE	PAULA	OFFICE SUPPLIES
09/25/2024	35.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
09/25/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/25/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/25/2024	13.14	LEE	PAULA	OFFICE SUPPLIES
09/25/2024	1,359.78	LEE	PAULA	IT SUPPLIES
09/25/2024	890.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
09/27/2024	2,500.00	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
09/30/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	General Purpose for each expenditure
10/02/2023	468.48	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/02/2023	468.48	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/02/2023	(437.59)	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/02/2023	24.61	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2023	10.05	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	299.88	BUCKLEY	MELONIE	PROF SERVICE FEES & CONTR
10/05/2023	(44.95)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	(30.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/05/2023	(49.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/11/2023	152.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/11/2023	2,483.87	PAYNE	CHARLISA	PROF SERVICE FEES & CONTR
10/12/2023	342.65	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/12/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/13/2023	19.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2023	1,806.49	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/17/2023	192.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	160.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2023	900.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/17/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/17/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	140.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	1,288.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	75.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/18/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	24.99	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/19/2023	20.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/19/2023	185.00	BROWN	PATRICIA	CONFERENCE FEES
10/19/2023	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/19/2023	233.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	115.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	191.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	120.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	152.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/19/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/20/2023	205.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/20/2023	1,776.02	PAYNE	CHARLISA	PRINTING, DUPLICATING, ETC
10/20/2023	57.22	PAYNE	CHARLISA	IT SUPPLIES
10/23/2023	120.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/23/2023	129.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

10/23/2023	42.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	22.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/23/2023	40.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	219.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	115.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2023	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/25/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/25/2023	17.29	CALLOWAY	GRETCHEN	POSTAGE
10/25/2023	90.78	CALLOWAY	GRETCHEN	POSTAGE
10/25/2023	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	41.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	122.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	268.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/25/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/25/2023	3,075.00	PAYNE	CHARLISA	CONFERENCE FEES
10/25/2023	555.00	SIMMONS	ANN	CONFERENCE FEES
10/26/2023	15.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/26/2023	32.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
10/26/2023	69.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/26/2023	675.00	PAYNE	CHARLISA	CONFERENCE FEES
10/26/2023	545.00	PAYNE	CHARLISA	CONFERENCE FEES
10/27/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/27/2023	37.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/27/2023	491.31	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/27/2023	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/30/2023	209.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2023	185.00	PAYNE	CHARLISA	CONFERENCE FEES
10/30/2023	55.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/31/2023	22.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/31/2023	31.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/01/2023	104.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	1,501.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/01/2023	(38.69)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	160.00	CALLOWAY	GRETCHEN	TUITION FOR EMPLOYEE TRAINING
11/02/2023	1,200.00	CALLOWAY	GRETCHEN	TUITION FOR EMPLOYEE TRAINING
11/02/2023	289.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	166.69	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	(104.95)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/02/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/03/2023	390.38	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/03/2023	36.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/03/2023	745.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/03/2023	1,429.12	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/03/2023	101.51	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/03/2023	67.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/03/2023	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2023	289.47	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/06/2023	66.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2023	123.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	36.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	82.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	126.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2023	(144.00)	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2023	(144.00)	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/07/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/07/2023	21.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	250.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	628.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2023	65.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	14.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	167.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/09/2023	232.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	76.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/09/2023	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/10/2023	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/10/2023	97.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/10/2023	206.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2023	78.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2023	35.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	28.50	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	292.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/14/2023	108.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	2,083.39	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/15/2023	12.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/15/2023	54.80	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/15/2023	124.56	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/15/2023	129.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	95.05	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	32.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/15/2023	650.00	PAYNE	CHARLISA	PROF SERVICE FEES & CONTR
11/15/2023	1,044.00	LEE	PAULA	PROF SERVICE FEES & CONTR
11/16/2023	(289.47)	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/16/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL

11/16/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/16/2023	10.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	29.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/17/2023	194.55	BUCKLEY	MELONIE	OFFICE SUPPLIES
11/17/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/17/2023	133.95	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/17/2023	79.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	37.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	44.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	367.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/17/2023	71.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	157.83	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
11/20/2023	1,151.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	65.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	28.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	(53.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	109.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	94.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2023	289.47	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/21/2023	279.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2023	124.68	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2023	(164.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	428.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	23.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/22/2023	84.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2023	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/24/2023	89.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	175.41	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	89.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/24/2023	54.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2023	1,952.93	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/27/2023	212.11	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/28/2023	1,058.97	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/28/2023	101.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/28/2023	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/29/2023	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	160.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/29/2023	134.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/29/2023	65.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/30/2023	196.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/30/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/04/2023	10.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/04/2023	44.74	CALLOWAY	GRETCHEN	POSTAGE
12/04/2023	105.57	CALLOWAY	GRETCHEN	POSTAGE
12/04/2023	39.39	CALLOWAY	GRETCHEN	POSTAGE
12/05/2023	(36.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/06/2023	1,552.77	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/06/2023	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/07/2023	70.25	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/07/2023	120.25	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2023	17.29	CALLOWAY	GRETCHEN	POSTAGE
12/11/2023	8.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2023	88.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/12/2023	73.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/13/2023	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/13/2023	824.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	199.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/13/2023	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/13/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/14/2023	151.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/14/2023	175.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/14/2023	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/15/2023	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/15/2023	30.00	PAYNE	CHARLISA	CONFERENCE FEES
12/18/2023	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/18/2023	175.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/19/2023	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/20/2023	56.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/20/2023	74.20	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/20/2023	28.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	36.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	168.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2023	95.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/21/2023	112.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/21/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/22/2023	1,802.78	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/22/2023	175.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/22/2023	(123.01)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/22/2023	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2023	99.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/26/2023	107.35	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/26/2023	179.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/26/2023	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

12/27/2023	29.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
12/27/2023	44.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/27/2023	147.79	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/29/2023	113.46	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/02/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/08/2024	40.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	49.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	39.42	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	96.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	1,385.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	103.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	87.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	103.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	85.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/08/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/08/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/09/2024	109.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	40.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	105.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	86.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	64.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	103.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	105.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	65.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	85.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/09/2024	103.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	136.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
01/10/2024	45.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	87.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	86.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	40.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	108.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

01/10/2024	34.41	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	46.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/10/2024	78.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	120.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/11/2024	92.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	29.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	85.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/11/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/11/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/12/2024	721.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/12/2024	60.00	WILLIAMSON	SHARON	OFFICE SUPPLIES
01/12/2024	95.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/12/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/15/2024	77.16	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
01/15/2024	289.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	117.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	89.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	207.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	29.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(62.67)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(65.97)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(65.97)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(21.99)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	128.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	(43.98)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	116.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	62.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/15/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/16/2024	366.32	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
01/17/2024	180.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	172.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	444.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	151.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/17/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/18/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/19/2024	800.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
01/19/2024	350.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES

01/19/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	245.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	1,340.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/19/2024	2,500.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/19/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/22/2024	2,498.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	32.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/23/2024	128.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
01/23/2024	25.24	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	67.90	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	21.03	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	23.13	CALLOWAY	GRETCHEN	POSTAGE
01/23/2024	65.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	199.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	24.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	103.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	5.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	49.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	52.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	29.19	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/23/2024	3,289.00	LEE	PAULA	PROF SERVICE FEES & CONTR
01/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/24/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	6.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	17.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	8.29	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/24/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/25/2024	126.11	BUCKLEY	MELONIE	PRINTING, DUPLICATING, ETC
01/25/2024	160.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	15.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/25/2024	14.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	177.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	143.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/26/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/29/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/29/2024	245.58	GRIER	NATINA	OFFICE SUPPLIES
01/29/2024	149.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	125.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	89.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	87.38	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/29/2024	165.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

01/29/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/29/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
01/30/2024	1,644.00	JOHNSON-ELLIS	WILLETTE	OFFICE SUPPLIES
01/30/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
01/30/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
01/30/2024	189.31	LEE	PAULA	IT SUPPLIES
01/31/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
01/31/2024	11.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/01/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/01/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/01/2024	420.00	JOHNSON-ELLIS	WILLETTE	PROF SERVICE FEES & CONTR
02/01/2024	339.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	63.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	37.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	165.46	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/02/2024	925.35	LEE	PAULA	IT SOFTWARE ACQUISITIONS
02/05/2024	192.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/05/2024	46.57	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/05/2024	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/05/2024	51.94	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/05/2024	37.02	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/06/2024	54.52	GRIER	NATINA	OFFICE SUPPLIES
02/06/2024	67.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	156.22	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	168.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/06/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/07/2024	229.99	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
02/07/2024	7.41	GRIER	NATINA	OFFICE SUPPLIES
02/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/07/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/07/2024	165.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	129.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	19.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	25.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	68.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/08/2024	1,318.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	1,698.55	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/08/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/09/2024	229.99	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
02/09/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/09/2024	128.07	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/12/2024	69.60	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

02/12/2024	71.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/14/2024	110.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/14/2024	85.68	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/14/2024	21.98	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/14/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/14/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/14/2024	21.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/14/2024	128.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/15/2024	660.29	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/15/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/15/2024	(56.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/15/2024	83.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/16/2024	125.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	26.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	42.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	279.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/19/2024	160.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/20/2024	2,287.83	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/20/2024	43.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/22/2024	50.34	GRIER	NATINA	OFFICE SUPPLIES
02/22/2024	67.05	GRIER	NATINA	OFFICE SUPPLIES
02/22/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/23/2024	161.37	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
02/23/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
02/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/26/2024	72.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/26/2024	9.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
02/27/2024	119.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/27/2024	3,440.40	LEE	PAULA	MAINTENANCE OF PERSONS
02/28/2024	64.34	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
02/28/2024	95.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	224.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	219.01	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	5.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/28/2024	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
02/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/29/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
02/29/2024	204.80	LEE	PAULA	MAINTENANCE OF PERSONS
03/01/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/04/2024	89.01	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/04/2024	80.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/04/2024	104.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	54.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

03/04/2024	290.06	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	1,456.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/04/2024	20.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/05/2024	306.68	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/06/2024	234.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/07/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
03/07/2024	(71.98)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	36.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	218.55	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/07/2024	20.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	134.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	70.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/08/2024	115.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/08/2024	123.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/08/2024	1,000.00	LEE	PAULA	PAYMENT OF MEMBERSHIP DUES
03/11/2024	(100.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/11/2024	72.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/11/2024	36.94	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/11/2024	31.98	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/12/2024	1,508.95	GRIER	NATINA	IT HARDWARE ACQUISITIONS
03/12/2024	215.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/12/2024	171.63	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/12/2024	296.19	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/13/2024	31.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/13/2024	2,520.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/13/2024	3,927.70	LEE	PAULA	PROF SERVICE FEES & CONTR
03/14/2024	70.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/14/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/14/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/14/2024	633.14	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/15/2024	50.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/15/2024	25.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
03/18/2024	427.35	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/18/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
03/18/2024	38.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	67.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	230.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/19/2024	49.89	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

03/19/2024	118.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/19/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/20/2024	76.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	30.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	175.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/21/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/21/2024	120.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/22/2024	717.17	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/22/2024	150.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/22/2024	15.93	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
03/22/2024	95.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	547.28	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	70.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/22/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/25/2024	103.85	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
03/25/2024	23.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/25/2024	103.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/26/2024	379.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/26/2024	85.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/26/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/26/2024	270.00	PAYNE	CHARLISA	CONFERENCE FEES
03/27/2024	60.93	GRIER	NATINA	IT SUPPLIES
03/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
03/28/2024	(670.00)	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
03/28/2024	120.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/28/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/28/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
03/29/2024	508.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
03/29/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/01/2024	199.52	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/01/2024	103.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/02/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/02/2024	68.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/03/2024	192.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/03/2024	128.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/03/2024	40.78	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	93.81	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	55.88	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	20.43	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	19.93	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	16.73	CALLOWAY	GRETCHEN	POSTAGE
04/03/2024	1,451.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

04/04/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
04/04/2024	60.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/04/2024	69.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/04/2024	501.90	LEE	PAULA	IT SUPPLIES
04/04/2024	680.83	LEE	PAULA	IT SUPPLIES
04/08/2024	67.05	GRIER	NATINA	OFFICE SUPPLIES
04/08/2024	7.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/08/2024	99.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/09/2024	41.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/09/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/09/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/10/2024	25.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/10/2024	29.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/10/2024	89.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/10/2024	40.59	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/10/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/10/2024	233.50	LEE	PAULA	IT SUPPLIES
04/11/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/12/2024	121.70	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
04/12/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/12/2024	113.79	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/12/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/15/2024	1,334.07	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/15/2024	321.63	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/15/2024	835.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
04/15/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/15/2024	70.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/19/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
04/22/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/22/2024	69.90	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	80.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	127.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/23/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/23/2024	90.35	SIMMONS	ANN	OFFICE SUPPLIES
04/24/2024	9.99	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
04/24/2024	551.20	BROWN	PATRICIA	TRAVEL - OUT OF CITY
04/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
04/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
04/24/2024	110.00	PAYNE	CHARLISA	CONFERENCE FEES
04/25/2024	(38.49)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
04/29/2024	365.70	BROWN	PATRICIA	TRAVEL - OUT OF CITY
04/29/2024	880.13	LEE	PAULA	IT SUPPLIES
04/29/2024	137.64	LEE	PAULA	IT SUPPLIES

04/30/2024	26.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/01/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
05/01/2024	1,347.76	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/01/2024	258.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/01/2024	129.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/02/2024	312.77	BROWN	PATRICIA	TRAVEL - OUT OF CITY
05/02/2024	79.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
05/02/2024	178.12	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/02/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
05/02/2024	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/02/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/02/2024	75.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	518.37	BROWN	PATRICIA	TRAVEL - OUT OF CITY
05/03/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/03/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/03/2024	209.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	136.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	1,450.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	210.53	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/03/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	120.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/03/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/06/2024	25.30	CALLOWAY	GRETCHEN	POSTAGE
05/06/2024	26.21	CALLOWAY	GRETCHEN	POSTAGE
05/06/2024	89.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	228.84	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	76.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	224.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/06/2024	104.80	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/07/2024	16.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/07/2024	222.82	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/08/2024	171.89	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
05/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/08/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/09/2024	213.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/10/2024	52.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/10/2024	2,178.58	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/13/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
05/13/2024	126.36	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/13/2024	8.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	23.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	230.53	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/13/2024	106.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/14/2024	179.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

05/15/2024	669.50	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
05/15/2024	515.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/15/2024	13.25	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/15/2024	24.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/16/2024	560.00	LEE	PAULA	PROF SERVICE FEES & CONTR
05/17/2024	33.04	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
05/17/2024	36.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/17/2024	168.15	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/17/2024	448.17	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/20/2024	(4.29)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/20/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	364.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
05/22/2024	70.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	42.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	151.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/22/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/24/2024	675.00	PAYNE	CHARLISA	CONFERENCE FEES
05/27/2024	192.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/27/2024	128.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
05/29/2024	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
05/31/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/03/2024	320.00	CALLOWAY	GRETCHEN	POSTAGE
06/03/2024	930.00	CALLOWAY	GRETCHEN	POSTAGE
06/03/2024	79.99	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
06/04/2024	100.61	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	63.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	142.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/04/2024	50.88	LEE	PAULA	IT SUPPLIES
06/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/05/2024	2,069.90	JOHNSON-ELLIS	WILLETTE	OFFICE SUPPLIES
06/05/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/05/2024	1,453.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/06/2024	45.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/06/2024	196.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/07/2024	319.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/07/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/10/2024	598.96	BROWN	PATRICIA	TRAVEL - OUT OF CITY
06/10/2024	247.19	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	111.07	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	96.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	163.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	128.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

06/10/2024	219.45	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/10/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/10/2024	673.80	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/11/2024	605.00	GRIER	NATINA	OFFICE SUPPLIES
06/11/2024	48.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/12/2024	28.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/12/2024	30.58	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/13/2024	58.41	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
06/13/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/14/2024	20.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/17/2024	491.55	BROWN	PATRICIA	TRAVEL - OUT OF CITY
06/18/2024	14.86	CALLOWAY	GRETCHEN	POSTAGE
06/18/2024	49.60	CALLOWAY	GRETCHEN	POSTAGE
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/19/2024	1,732.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
06/19/2024	125.12	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	101.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	5.78	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/19/2024	2,500.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/19/2024	80.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/20/2024	157.50	BROWN	PATRICIA	MAINTENANCE OF PERSONS
06/20/2024	1,249.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	62.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	385.72	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/21/2024	636.00	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
06/24/2024	244.75	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/24/2024	597.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	96.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	161.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/24/2024	250.00	PEEL	TERESA	CONFERENCE FEES
06/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/25/2024	195.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/26/2024	546.96	GRIER	NATINA	OFFICE SUPPLIES
06/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
06/26/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
06/26/2024	100.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/26/2024	65.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/26/2024	18.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
06/26/2024	114.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/27/2024	67.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
06/27/2024	32.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
06/27/2024	10.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

06/28/2024	288.00	PAYNE	CHARLISA	IT SOFTWARE ACQUISITIONS
07/01/2024	271.19	GRIER	NATINA	OFFICE SUPPLIES
07/03/2024	18.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/03/2024	1,449.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/03/2024	1,995.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/04/2024	25.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/04/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/05/2024	217.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/08/2024	149.78	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/09/2024	155.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/09/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/10/2024	24.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/10/2024	54.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/11/2024	248.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/11/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/12/2024	84.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	124.09	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	58.09	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	172.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/12/2024	25.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/15/2024	34.87	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/15/2024	70.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/16/2024	26.50	GRIER	NATINA	PROF SERVICE FEES & CONTR
07/16/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/16/2024	13.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	196.73	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
07/17/2024	157.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	178.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	(25.00)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/17/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/17/2024	468.00	PAYNE	CHARLISA	IT SOFTWARE ACQUISITIONS
07/18/2024	519.91	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
07/18/2024	1,363.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/18/2024	472.75	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/18/2024	15.25	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/19/2024	104.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/19/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/22/2024	135.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/22/2024	108.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/22/2024	286.10	LEE	PAULA	IT SOFTWARE ACQUISITIONS
07/23/2024	42.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/23/2024	80.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL

07/24/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/25/2024	100.00	GRIER	NATINA	TRAVEL - LOCAL
07/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/26/2024	39.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	1,076.29	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	135.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/26/2024	36.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	120.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	9.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	202.06	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/29/2024	125.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/29/2024	945.00	PEEL	TERESA	CONFERENCE FEES
07/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
07/30/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/30/2024	147.88	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/30/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
07/31/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
07/31/2024	8.03	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
07/31/2024	647.00	LEE	PAULA	PROF SERVICE FEES & CONTR
08/01/2024	1,549.32	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
08/01/2024	46.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	10.40	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/01/2024	400.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/01/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/01/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/02/2024	47.82	CALLOWAY	GRETCHEN	POSTAGE
08/02/2024	43.59	CALLOWAY	GRETCHEN	POSTAGE
08/02/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/02/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	1,443.91	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	150.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	12.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	135.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/05/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	45.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/06/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/07/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/07/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/08/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/08/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

08/12/2024	110.20	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/12/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/12/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/13/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/13/2024	132.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/14/2024	204.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/14/2024	216.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/15/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/15/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/16/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/19/2024	129.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/21/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/21/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/21/2024	96.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/22/2024	40.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/22/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
08/22/2024	75.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/23/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
08/23/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/28/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/29/2024	206.64	LEE	PAULA	IT SUPPLIES
08/30/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/30/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
08/30/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/04/2024	175.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	55.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/05/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	699.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/06/2024	1,453.62	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/06/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/09/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/10/2024	494.34	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
09/10/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/10/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/11/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/12/2024	72.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/13/2024	661.26	GRIER	NATINA	PROF SERVICE FEES & CONTR
09/16/2024	48.69	CALLOWAY	GRETCHEN	POSTAGE
09/16/2024	21.44	CALLOWAY	GRETCHEN	POSTAGE
09/16/2024	24.04	CALLOWAY	GRETCHEN	POSTAGE

09/16/2024	3,895.00	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
09/16/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/16/2024	73.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
09/16/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/16/2024	1,149.00	LEE	PAULA	TUITION FOR EMPLOYEE TRAINING
09/16/2024	899.00	LEE	PAULA	TUITION FOR EMPLOYEE TRAINING
09/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/18/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/19/2024	72.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
09/23/2024	13.61	LEE	PAULA	OFFICE SUPPLIES
09/25/2024	35.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
09/25/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
09/25/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
09/25/2024	13.14	LEE	PAULA	OFFICE SUPPLIES
09/25/2024	1,359.78	LEE	PAULA	IT SUPPLIES
09/25/2024	890.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
09/27/2024	2,500.00	BROWN	PATRICIA	TUITION FOR EMPLOYEE TRAINING
09/30/2024	40.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	General Purpose for each expenditure
10/01/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/02/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/02/2024	12.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/02/2024	1,452.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/04/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/04/2024	138.68	GRIER	NATINA	POSTAGE
10/07/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/07/2024	117.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	39.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	264.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	166.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/09/2024	142.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	68.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	95.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	127.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	171.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/10/2024	26.97	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	150.44	GRIER	NATINA	POSTAGE
10/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/14/2024	99.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/14/2024	129.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/15/2024	144.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/16/2024	152.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	9.43	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/16/2024	690.00	PAYNE	CHARLISA	CONFERENCE FEES
10/17/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/17/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/17/2024	302.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/17/2024	252.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	761.20	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	841.19	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY

10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/18/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/21/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	221.08	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
10/21/2024	2,088.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
10/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/23/2024	152.49	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	470.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2024	313.00	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/24/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	1,458.48	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/25/2024	427.04	GRIER	NATINA	MAINTENANCE & REPAIRS - MACH
10/28/2024	750.00	BROWN	PATRICIA	CONFERENCE FEES
10/28/2024	968.26	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	152.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	156.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	173.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/28/2024	750.00	PAYNE	CHARLISA	CONFERENCE FEES
10/28/2024	465.96	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/29/2024	400.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/29/2024	831.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/29/2024	400.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/29/2024	22.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/29/2024	750.00	PEEL	TERESA	CONFERENCE FEES
10/29/2024	1,147.16	LEE	PAULA	IT SUPPLIES
10/30/2024	262.95	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	89.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	31.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	124.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	1,760.00	LEE	PAULA	PROF SERVICE FEES & CONTR
10/31/2024	233.18	GRIER	NATINA	OFFICE SUPPLIES

10/31/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/01/2024	35.99	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
11/01/2024	190.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/01/2024	84.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	39.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	157.30	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	(59.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/05/2024	1,249.00	BUCKLEY	MELONIE	TUITION FOR EMPLOYEE TRAINING
11/05/2024	275.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	115.92	WILLIAMSON	SHARON	OFFICE SUPPLIES
11/06/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2024	91.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	741.95	PEEL	TERESA	TRAVEL - OUT OF CITY
11/07/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	1,605.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	35.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	207.70	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/08/2024	260.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
11/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/11/2024	136.14	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	209.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	63.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	165.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/12/2024	204.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2024	20.97	CALLOWAY	GRETCHEN	POSTAGE
11/13/2024	65.00	CALLOWAY	GRETCHEN	PRINTING, DUPLICATING, ETC
11/13/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/14/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

11/18/2024	264.18	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/18/2024	22.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	46.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	74.18	GRIER	NATINA	OFFICE SUPPLIES
11/18/2024	1,151.52	WILLIAMSON	SHARON	IT SOFTWARE ACQUISITIONS
11/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/19/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	86.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/20/2024	24.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	411.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	202.57	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	148.40	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/21/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	68.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	144.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/22/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	54.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	14.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	33.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	214.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	737.77	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/25/2024	963.49	PEEL	TERESA	TRAVEL - OUT OF CITY
11/26/2024	465.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	177.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	99.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/03/2024	34.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/03/2024	1,464.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/05/2024	7.49	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/06/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

12/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	59.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/09/2024	57.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	88.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	99.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	36.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	149.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	6.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	141.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/10/2024	130.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
12/10/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/11/2024	399.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2024	465.99	CALLOWAY	GRETCHEN	IT HARDWARE ACQUISITIONS
12/11/2024	80.00	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/11/2024	199.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/11/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2024	31.80	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/12/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/12/2024	427.04	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/13/2024	213.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	749.32	BROWN	PATRICIA	TRAVEL - OUT OF CITY
12/16/2024	173.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	140.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/17/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/18/2024	12.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	350.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	2,340.66	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/20/2024	16.18	CALLOWAY	GRETCHEN	POSTAGE
12/20/2024	26.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/20/2024	171.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	506.95	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	214.29	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	944.46	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL

12/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/30/2024	49.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/31/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name	General Purpose for each expenditure
10/01/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/02/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/02/2024	12.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/02/2024	1,452.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/04/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/04/2024	138.68	GRIER	NATINA	POSTAGE
10/07/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/07/2024	117.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	39.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	264.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	166.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/09/2024	142.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	68.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	95.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	127.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	171.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/10/2024	26.97	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	150.44	GRIER	NATINA	POSTAGE
10/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/14/2024	99.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/14/2024	129.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/15/2024	144.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/16/2024	152.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	9.43	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/16/2024	690.00	PAYNE	CHARLISA	CONFERENCE FEES
10/17/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/17/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/17/2024	302.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/17/2024	252.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	761.20	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	841.19	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY

10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/18/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/21/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	221.08	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
10/21/2024	2,088.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
10/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/23/2024	152.49	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	470.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2024	313.00	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/24/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	1,458.48	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/25/2024	427.04	GRIER	NATINA	MAINTENANCE & REPAIRS - MACH
10/28/2024	750.00	BROWN	PATRICIA	CONFERENCE FEES
10/28/2024	968.26	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	152.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	156.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	173.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/28/2024	750.00	PAYNE	CHARLISA	CONFERENCE FEES
10/28/2024	465.96	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/29/2024	400.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/29/2024	831.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/29/2024	400.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/29/2024	22.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/29/2024	750.00	PEEL	TERESA	CONFERENCE FEES
10/29/2024	1,147.16	LEE	PAULA	IT SUPPLIES
10/30/2024	262.95	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	89.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	31.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	124.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	1,760.00	LEE	PAULA	PROF SERVICE FEES & CONTR
10/31/2024	233.18	GRIER	NATINA	OFFICE SUPPLIES

10/31/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/01/2024	35.99	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
11/01/2024	190.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/01/2024	84.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	39.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	157.30	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	(59.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/05/2024	1,249.00	BUCKLEY	MELONIE	TUITION FOR EMPLOYEE TRAINING
11/05/2024	275.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	115.92	WILLIAMSON	SHARON	OFFICE SUPPLIES
11/06/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2024	91.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	741.95	PEEL	TERESA	TRAVEL - OUT OF CITY
11/07/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	1,605.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	35.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	207.70	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/08/2024	260.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
11/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/11/2024	136.14	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	209.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	63.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	165.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/12/2024	204.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2024	20.97	CALLOWAY	GRETCHEN	POSTAGE
11/13/2024	65.00	CALLOWAY	GRETCHEN	PRINTING, DUPLICATING, ETC
11/13/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/14/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

11/18/2024	264.18	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/18/2024	22.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	46.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	74.18	GRIER	NATINA	OFFICE SUPPLIES
11/18/2024	1,151.52	WILLIAMSON	SHARON	IT SOFTWARE ACQUISITIONS
11/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/19/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	86.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/20/2024	24.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	411.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	202.57	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	148.40	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/21/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	68.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	144.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/22/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	54.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	14.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	33.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	214.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	737.77	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/25/2024	963.49	PEEL	TERESA	TRAVEL - OUT OF CITY
11/26/2024	465.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	177.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	99.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/03/2024	34.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/03/2024	1,464.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/05/2024	7.49	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/06/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

12/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	59.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/09/2024	57.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	88.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	99.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	36.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	149.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	6.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	141.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/10/2024	130.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
12/10/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/11/2024	399.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2024	465.99	CALLOWAY	GRETCHEN	IT HARDWARE ACQUISITIONS
12/11/2024	80.00	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/11/2024	199.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/11/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2024	31.80	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/12/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/12/2024	427.04	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/13/2024	213.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	749.32	BROWN	PATRICIA	TRAVEL - OUT OF CITY
12/16/2024	173.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	140.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/17/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/18/2024	12.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	350.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	2,340.66	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/20/2024	16.18	CALLOWAY	GRETCHEN	POSTAGE
12/20/2024	26.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/20/2024	171.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	506.95	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	214.29	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	944.46	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL

12/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/30/2024	49.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/31/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name
10/02/2023	468.48	BROWN	PATRICIA
10/02/2023	468.48	BROWN	PATRICIA
10/02/2023	(437.59)	CALLOWAY	GRETCHEN
10/02/2023	24.61	WILLIAMSON	SHARON
10/03/2023	10.05	WILLIAMSON	SHARON
10/05/2023	299.88	BUCKLEY	MELONIE
10/05/2023	(44.95)	WILLIAMSON	SHARON
10/05/2023	(30.99)	WILLIAMSON	SHARON
10/05/2023	(49.99)	WILLIAMSON	SHARON
10/11/2023	152.96	WILLIAMSON	SHARON
10/11/2023	2,483.87	PAYNE	CHARLISA
10/12/2023	342.65	KITTRELL	KELLI
10/12/2023	50.00	GRIER	NATINA
10/13/2023	19.66	WILLIAMSON	SHARON
10/16/2023	1,806.49	CALLOWAY	GRETCHEN
10/17/2023	192.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	160.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	900.00	WILLIAMSON	SHARON
10/17/2023	50.00	WILLIAMSON	SHARON
10/17/2023	50.00	WILLIAMSON	SHARON
10/18/2023	140.84	WILLIAMSON	SHARON
10/18/2023	1,288.25	WILLIAMSON	SHARON
10/18/2023	75.00	WILLIAMSON	SHARON
10/18/2023	100.00	WILLIAMSON	SHARON
10/18/2023	100.00	WILLIAMSON	SHARON
10/19/2023	24.99	KITTRELL	KELLI
10/19/2023	20.00	KITTRELL	KELLI
10/19/2023	185.00	BROWN	PATRICIA
10/19/2023	100.00	JOHNSON-ELLIS	WILLETTE
10/19/2023	233.56	WILLIAMSON	SHARON
10/19/2023	115.52	WILLIAMSON	SHARON
10/19/2023	191.15	WILLIAMSON	SHARON
10/19/2023	120.94	WILLIAMSON	SHARON
10/19/2023	80.00	WILLIAMSON	SHARON
10/19/2023	152.00	WILLIAMSON	SHARON
10/19/2023	120.00	WILLIAMSON	SHARON
10/19/2023	50.00	WILLIAMS	SHARMA
10/20/2023	205.59	WILLIAMSON	SHARON
10/20/2023	1,776.02	PAYNE	CHARLISA
10/20/2023	57.22	PAYNE	CHARLISA
10/23/2023	120.00	JOHNSON-ELLIS	WILLETTE

10/23/2023	129.98	WILLIAMSON	SHARON
10/23/2023	100.00	WILLIAMSON	SHARON
10/23/2023	42.31	WILLIAMSON	SHARON
10/23/2023	22.98	WILLIAMSON	SHARON
10/23/2023	40.99	WILLIAMSON	SHARON
10/24/2023	219.86	WILLIAMSON	SHARON
10/24/2023	115.97	WILLIAMSON	SHARON
10/24/2023	10.00	WILLIAMS	SHARMA
10/25/2023	50.00	GRIER	NATINA
10/25/2023	17.29	CALLOWAY	GRETCHEN
10/25/2023	90.78	CALLOWAY	GRETCHEN
10/25/2023	164.00	WILLIAMSON	SHARON
10/25/2023	41.32	WILLIAMSON	SHARON
10/25/2023	122.97	WILLIAMSON	SHARON
10/25/2023	268.90	WILLIAMSON	SHARON
10/25/2023	50.00	WILLIAMS	SHARMA
10/25/2023	3,075.00	PAYNE	CHARLISA
10/25/2023	555.00	SIMMONS	ANN
10/26/2023	15.00	KITTRELL	KELLI
10/26/2023	32.00	KITTRELL	KELLI
10/26/2023	69.98	WILLIAMSON	SHARON
10/26/2023	675.00	PAYNE	CHARLISA
10/26/2023	545.00	PAYNE	CHARLISA
10/27/2023	50.00	GRIER	NATINA
10/27/2023	37.16	WILLIAMSON	SHARON
10/27/2023	491.31	WILLIAMSON	SHARON
10/27/2023	66.00	WILLIAMS	SHARMA
10/30/2023	209.93	WILLIAMSON	SHARON
10/30/2023	50.00	WILLIAMSON	SHARON
10/30/2023	185.00	PAYNE	CHARLISA
10/30/2023	55.00	PAYNE	CHARLISA
10/31/2023	22.49	WILLIAMSON	SHARON
10/31/2023	31.00	WILLIAMSON	SHARON
11/01/2023	50.00	GRIER	NATINA
11/01/2023	104.88	WILLIAMSON	SHARON
11/01/2023	1,501.82	WILLIAMSON	SHARON
11/01/2023	30.99	WILLIAMSON	SHARON
11/01/2023	(38.69)	WILLIAMSON	SHARON
11/02/2023	160.00	CALLOWAY	GRETCHEN
11/02/2023	1,200.00	CALLOWAY	GRETCHEN
11/02/2023	289.99	WILLIAMSON	SHARON
11/02/2023	166.69	WILLIAMSON	SHARON
11/02/2023	64.99	WILLIAMSON	SHARON
11/02/2023	(104.95)	WILLIAMSON	SHARON

11/02/2023	100.00	WILLIAMS	SHARMA
11/03/2023	390.38	BROWN	PATRICIA
11/03/2023	36.00	JOHNSON-ELLIS	WILLETTE
11/03/2023	745.00	WILLIAMSON	SHARON
11/03/2023	1,429.12	WILLIAMSON	SHARON
11/03/2023	101.51	WILLIAMSON	SHARON
11/03/2023	67.00	WILLIAMS	SHARMA
11/03/2023	64.00	WILLIAMS	SHARMA
11/06/2023	289.47	BROWN	PATRICIA
11/06/2023	66.00	JOHNSON-ELLIS	WILLETTE
11/06/2023	123.01	WILLIAMSON	SHARON
11/06/2023	36.99	WILLIAMSON	SHARON
11/06/2023	60.00	WILLIAMSON	SHARON
11/06/2023	82.97	WILLIAMSON	SHARON
11/06/2023	126.96	WILLIAMSON	SHARON
11/06/2023	(144.00)	WILLIAMS	SHARMA
11/06/2023	(144.00)	WILLIAMS	SHARMA
11/07/2023	50.00	GRIER	NATINA
11/07/2023	21.66	WILLIAMSON	SHARON
11/07/2023	250.28	WILLIAMSON	SHARON
11/07/2023	628.04	WILLIAMSON	SHARON
11/07/2023	100.00	WILLIAMS	SHARMA
11/08/2023	65.99	WILLIAMSON	SHARON
11/09/2023	14.99	WILLIAMSON	SHARON
11/09/2023	167.67	WILLIAMSON	SHARON
11/09/2023	232.00	WILLIAMS	SHARMA
11/09/2023	100.00	WILLIAMS	SHARMA
11/09/2023	100.00	WILLIAMS	SHARMA
11/09/2023	76.00	WILLIAMS	SHARMA
11/09/2023	80.00	WILLIAMS	SHARMA
11/09/2023	10.00	WILLIAMS	SHARMA
11/10/2023	24.99	WILLIAMSON	SHARON
11/10/2023	97.88	WILLIAMSON	SHARON
11/10/2023	206.92	WILLIAMSON	SHARON
11/13/2023	78.80	WILLIAMSON	SHARON
11/14/2023	35.99	CALLOWAY	GRETCHEN
11/14/2023	28.50	CALLOWAY	GRETCHEN
11/14/2023	292.00	CALLOWAY	GRETCHEN
11/14/2023	108.00	WILLIAMSON	SHARON
11/15/2023	2,083.39	KITTRELL	KELLI
11/15/2023	12.00	KITTRELL	KELLI
11/15/2023	54.80	CALLOWAY	GRETCHEN
11/15/2023	124.56	CALLOWAY	GRETCHEN
11/15/2023	129.95	WILLIAMSON	SHARON

11/15/2023	95.05	WILLIAMSON	SHARON
11/15/2023	32.98	WILLIAMSON	SHARON
11/15/2023	650.00	PAYNE	CHARLISA
11/15/2023	1,044.00	LEE	PAULA
11/16/2023	(289.47)	BROWN	PATRICIA
11/16/2023	50.00	GRIER	NATINA
11/16/2023	50.00	GRIER	NATINA
11/16/2023	10.00	WILLIAMSON	SHARON
11/17/2023	29.00	KITTRELL	KELLI
11/17/2023	194.55	BUCKLEY	MELONIE
11/17/2023	50.00	GRIER	NATINA
11/17/2023	133.95	CALLOWAY	GRETCHEN
11/17/2023	79.00	WILLIAMSON	SHARON
11/17/2023	30.99	WILLIAMSON	SHARON
11/17/2023	37.99	WILLIAMSON	SHARON
11/17/2023	44.95	WILLIAMSON	SHARON
11/17/2023	367.50	WILLIAMSON	SHARON
11/17/2023	71.97	WILLIAMSON	SHARON
11/20/2023	157.83	CALLOWAY	GRETCHEN
11/20/2023	1,151.52	WILLIAMSON	SHARON
11/20/2023	65.99	WILLIAMSON	SHARON
11/20/2023	28.99	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	50.00	WILLIAMSON	SHARON
11/20/2023	109.95	WILLIAMSON	SHARON
11/20/2023	94.38	WILLIAMSON	SHARON
11/20/2023	289.47	PAYNE	CHARLISA
11/21/2023	279.99	WILLIAMSON	SHARON
11/21/2023	124.68	WILLIAMSON	SHARON
11/21/2023	(164.00)	WILLIAMSON	SHARON
11/22/2023	428.03	WILLIAMSON	SHARON
11/22/2023	23.99	WILLIAMSON	SHARON
11/22/2023	84.00	WILLIAMS	SHARMA
11/22/2023	50.00	WILLIAMS	SHARMA
11/22/2023	40.00	WILLIAMS	SHARMA
11/24/2023	89.95	WILLIAMSON	SHARON
11/24/2023	175.41	WILLIAMSON	SHARON
11/24/2023	89.97	WILLIAMSON	SHARON
11/24/2023	54.90	WILLIAMSON	SHARON
11/27/2023	1,952.93	KITTRELL	KELLI
11/27/2023	212.11	WILLIAMSON	SHARON

11/28/2023	1,058.97	KITTRELL	KELLI
11/28/2023	101.00	JOHNSON-ELLIS	WILLETTE
11/28/2023	50.00	JOHNSON-ELLIS	WILLETTE
11/29/2023	225.00	KITTRELL	KELLI
11/29/2023	80.00	KITTRELL	KELLI
11/29/2023	160.00	KITTRELL	KELLI
11/29/2023	134.95	WILLIAMSON	SHARON
11/29/2023	65.00	WILLIAMSON	SHARON
11/30/2023	196.00	KITTRELL	KELLI
11/30/2023	50.00	GRIER	NATINA
12/04/2023	10.00	KITTRELL	KELLI
12/04/2023	44.74	CALLOWAY	GRETCHEN
12/04/2023	105.57	CALLOWAY	GRETCHEN
12/04/2023	39.39	CALLOWAY	GRETCHEN
12/05/2023	(36.99)	WILLIAMSON	SHARON
12/06/2023	1,552.77	WILLIAMSON	SHARON
12/06/2023	16.00	WILLIAMS	SHARMA
12/07/2023	70.25	CALLOWAY	GRETCHEN
12/07/2023	120.25	CALLOWAY	GRETCHEN
12/11/2023	17.29	CALLOWAY	GRETCHEN
12/11/2023	8.25	WILLIAMSON	SHARON
12/12/2023	88.00	JOHNSON-ELLIS	WILLETTE
12/12/2023	73.94	WILLIAMSON	SHARON
12/13/2023	50.00	GRIER	NATINA
12/13/2023	24.00	JOHNSON-ELLIS	WILLETTE
12/13/2023	824.00	WILLIAMSON	SHARON
12/13/2023	199.64	WILLIAMSON	SHARON
12/13/2023	30.00	WILLIAMS	SHARMA
12/13/2023	100.00	WILLIAMS	SHARMA
12/14/2023	151.97	WILLIAMSON	SHARON
12/14/2023	175.00	WILLIAMSON	SHARON
12/14/2023	100.00	WILLIAMS	SHARMA
12/15/2023	176.00	WILLIAMS	SHARMA
12/15/2023	30.00	PAYNE	CHARLISA
12/18/2023	80.00	KITTRELL	KELLI
12/18/2023	175.00	JOHNSON-ELLIS	WILLETTE
12/19/2023	50.00	GRIER	NATINA
12/20/2023	56.00	KITTRELL	KELLI
12/20/2023	74.20	GRIER	NATINA
12/20/2023	28.28	WILLIAMSON	SHARON
12/20/2023	36.28	WILLIAMSON	SHARON
12/20/2023	168.98	WILLIAMSON	SHARON
12/20/2023	95.00	WILLIAMSON	SHARON
12/21/2023	112.86	WILLIAMSON	SHARON

12/21/2023	50.00	WILLIAMS	SHARMA
12/22/2023	1,802.78	CALLOWAY	GRETCHEN
12/22/2023	175.00	JOHNSON-ELLIS	WILLETTE
12/22/2023	(123.01)	WILLIAMSON	SHARON
12/22/2023	50.00	WILLIAMS	SHARMA
12/22/2023	50.00	WILLIAMS	SHARMA
12/26/2023	99.00	JOHNSON-ELLIS	WILLETTE
12/26/2023	107.35	WILLIAMSON	SHARON
12/26/2023	179.95	WILLIAMSON	SHARON
12/26/2023	64.00	WILLIAMS	SHARMA
12/27/2023	29.00	KITTRELL	KELLI
12/27/2023	44.99	WILLIAMSON	SHARON
12/27/2023	147.79	WILLIAMSON	SHARON
12/29/2023	113.46	WILLIAMSON	SHARON
01/02/2024	120.00	KITTRELL	KELLI
01/04/2024	50.00	WILLIAMS	SHARMA
01/08/2024	120.00	KITTRELL	KELLI
01/08/2024	40.98	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	49.59	WILLIAMSON	SHARON
01/08/2024	39.42	WILLIAMSON	SHARON
01/08/2024	96.92	WILLIAMSON	SHARON
01/08/2024	1,385.15	WILLIAMSON	SHARON
01/08/2024	103.66	WILLIAMSON	SHARON
01/08/2024	87.58	WILLIAMSON	SHARON
01/08/2024	103.96	WILLIAMSON	SHARON
01/08/2024	85.99	WILLIAMSON	SHARON
01/08/2024	160.00	WILLIAMS	SHARMA
01/08/2024	160.00	WILLIAMS	SHARMA
01/08/2024	36.00	WILLIAMS	SHARMA
01/09/2024	109.38	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	40.99	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	105.66	WILLIAMSON	SHARON
01/09/2024	86.38	WILLIAMSON	SHARON
01/09/2024	64.98	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	103.66	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON

01/09/2024	105.66	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	85.99	WILLIAMSON	SHARON
01/09/2024	99.95	WILLIAMSON	SHARON
01/09/2024	103.96	WILLIAMSON	SHARON
01/10/2024	136.00	JOHNSON-ELLIS	WILLETTE
01/10/2024	45.99	WILLIAMSON	SHARON
01/10/2024	87.58	WILLIAMSON	SHARON
01/10/2024	86.88	WILLIAMSON	SHARON
01/10/2024	40.47	WILLIAMSON	SHARON
01/10/2024	108.96	WILLIAMSON	SHARON
01/10/2024	34.41	WILLIAMSON	SHARON
01/10/2024	46.62	WILLIAMSON	SHARON
01/10/2024	60.00	WILLIAMSON	SHARON
01/10/2024	78.00	WILLIAMS	SHARMA
01/11/2024	120.00	KITTRELL	KELLI
01/11/2024	50.00	GRIER	NATINA
01/11/2024	92.00	WILLIAMSON	SHARON
01/11/2024	29.99	WILLIAMSON	SHARON
01/11/2024	85.01	WILLIAMSON	SHARON
01/11/2024	60.00	WILLIAMS	SHARMA
01/11/2024	144.00	WILLIAMS	SHARMA
01/11/2024	180.00	WILLIAMS	SHARMA
01/12/2024	721.00	WILLIAMSON	SHARON
01/12/2024	60.00	WILLIAMSON	SHARON
01/12/2024	95.00	WILLIAMS	SHARMA
01/12/2024	24.00	WILLIAMS	SHARMA
01/15/2024	77.16	CALLOWAY	GRETCHEN
01/15/2024	289.99	WILLIAMSON	SHARON
01/15/2024	117.47	WILLIAMSON	SHARON
01/15/2024	143.96	WILLIAMSON	SHARON
01/15/2024	89.98	WILLIAMSON	SHARON
01/15/2024	207.93	WILLIAMSON	SHARON
01/15/2024	29.99	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(65.97)	WILLIAMSON	SHARON
01/15/2024	(65.97)	WILLIAMSON	SHARON
01/15/2024	(21.99)	WILLIAMSON	SHARON
01/15/2024	128.00	WILLIAMSON	SHARON
01/15/2024	150.00	WILLIAMSON	SHARON

01/15/2024	(43.98)	WILLIAMSON	SHARON
01/15/2024	116.97	WILLIAMSON	SHARON
01/15/2024	35.99	WILLIAMSON	SHARON
01/15/2024	62.00	WILLIAMSON	SHARON
01/15/2024	150.00	WILLIAMS	SHARMA
01/16/2024	366.32	CALLOWAY	GRETCHEN
01/17/2024	180.88	WILLIAMSON	SHARON
01/17/2024	172.58	WILLIAMSON	SHARON
01/17/2024	444.40	WILLIAMSON	SHARON
01/17/2024	151.96	WILLIAMSON	SHARON
01/17/2024	100.00	WILLIAMS	SHARMA
01/18/2024	64.00	WILLIAMS	SHARMA
01/19/2024	800.00	CALLOWAY	GRETCHEN
01/19/2024	350.00	JOHNSON-ELLIS	WILLETTE
01/19/2024	143.96	WILLIAMSON	SHARON
01/19/2024	245.00	WILLIAMSON	SHARON
01/19/2024	1,340.38	WILLIAMSON	SHARON
01/19/2024	2,500.00	WILLIAMS	SHARMA
01/19/2024	350.00	WILLIAMS	SHARMA
01/22/2024	2,498.32	WILLIAMSON	SHARON
01/23/2024	32.00	KITTRELL	KELLI
01/23/2024	128.00	KITTRELL	KELLI
01/23/2024	25.24	CALLOWAY	GRETCHEN
01/23/2024	67.90	CALLOWAY	GRETCHEN
01/23/2024	21.03	CALLOWAY	GRETCHEN
01/23/2024	23.13	CALLOWAY	GRETCHEN
01/23/2024	65.95	WILLIAMSON	SHARON
01/23/2024	199.90	WILLIAMSON	SHARON
01/23/2024	24.95	WILLIAMSON	SHARON
01/23/2024	103.97	WILLIAMSON	SHARON
01/23/2024	5.99	WILLIAMSON	SHARON
01/23/2024	49.95	WILLIAMSON	SHARON
01/23/2024	52.97	WILLIAMSON	SHARON
01/23/2024	29.19	WILLIAMSON	SHARON
01/23/2024	39.99	WILLIAMSON	SHARON
01/23/2024	3,289.00	LEE	PAULA
01/24/2024	50.00	GRIER	NATINA
01/24/2024	143.96	WILLIAMSON	SHARON
01/24/2024	6.99	WILLIAMSON	SHARON
01/24/2024	17.49	WILLIAMSON	SHARON
01/24/2024	8.29	WILLIAMSON	SHARON
01/24/2024	39.99	WILLIAMSON	SHARON
01/24/2024	200.00	WILLIAMS	SHARMA
01/25/2024	126.11	BUCKLEY	MELONIE

01/25/2024	160.98	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	15.80	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	14.40	WILLIAMSON	SHARON
01/26/2024	177.96	WILLIAMSON	SHARON
01/26/2024	143.96	WILLIAMSON	SHARON
01/26/2024	50.00	WILLIAMS	SHARMA
01/29/2024	50.00	GRIER	NATINA
01/29/2024	245.58	GRIER	NATINA
01/29/2024	149.96	WILLIAMSON	SHARON
01/29/2024	125.96	WILLIAMSON	SHARON
01/29/2024	89.82	WILLIAMSON	SHARON
01/29/2024	87.38	WILLIAMSON	SHARON
01/29/2024	165.28	WILLIAMSON	SHARON
01/29/2024	60.00	WILLIAMS	SHARMA
01/29/2024	50.00	WILLIAMS	SHARMA
01/30/2024	50.00	GRIER	NATINA
01/30/2024	50.00	GRIER	NATINA
01/30/2024	1,644.00	JOHNSON-ELLIS	WILLETTE
01/30/2024	24.00	JOHNSON-ELLIS	WILLETTE
01/30/2024	100.00	WILLIAMSON	SHARON
01/30/2024	189.31	LEE	PAULA
01/31/2024	64.00	WILLIAMS	SHARMA
01/31/2024	11.00	WILLIAMS	SHARMA
02/01/2024	50.00	GRIER	NATINA
02/01/2024	50.00	GRIER	NATINA
02/01/2024	420.00	JOHNSON-ELLIS	WILLETTE
02/01/2024	339.34	WILLIAMSON	SHARON
02/02/2024	99.95	WILLIAMSON	SHARON
02/02/2024	63.34	WILLIAMSON	SHARON
02/02/2024	37.98	WILLIAMSON	SHARON
02/02/2024	165.46	WILLIAMSON	SHARON
02/02/2024	925.35	LEE	PAULA
02/05/2024	192.00	KITTRELL	KELLI
02/05/2024	46.57	WILLIAMSON	SHARON
02/05/2024	24.99	WILLIAMSON	SHARON
02/05/2024	51.94	WILLIAMS	SHARMA
02/05/2024	37.02	WILLIAMS	SHARMA
02/06/2024	54.52	GRIER	NATINA
02/06/2024	67.97	WILLIAMSON	SHARON
02/06/2024	156.22	WILLIAMSON	SHARON
02/06/2024	168.88	WILLIAMSON	SHARON

02/06/2024	160.00	WILLIAMS	SHARMA
02/07/2024	229.99	BROWN	PATRICIA
02/07/2024	7.41	GRIER	NATINA
02/07/2024	50.00	GRIER	NATINA
02/07/2024	50.00	GRIER	NATINA
02/07/2024	162.00	WILLIAMS	SHARMA
02/07/2024	165.00	WILLIAMS	SHARMA
02/08/2024	129.99	WILLIAMSON	SHARON
02/08/2024	19.27	WILLIAMSON	SHARON
02/08/2024	25.00	WILLIAMSON	SHARON
02/08/2024	68.17	WILLIAMSON	SHARON
02/08/2024	1,318.75	WILLIAMS	SHARMA
02/08/2024	1,698.55	WILLIAMS	SHARMA
02/08/2024	60.00	WILLIAMS	SHARMA
02/09/2024	229.99	BROWN	PATRICIA
02/09/2024	10.00	JOHNSON-ELLIS	WILLETTE
02/09/2024	128.07	WILLIAMSON	SHARON
02/12/2024	69.60	WILLIAMSON	SHARON
02/12/2024	71.98	WILLIAMSON	SHARON
02/14/2024	110.00	KITTRELL	KELLI
02/14/2024	85.68	CALLOWAY	GRETCHEN
02/14/2024	21.98	CALLOWAY	GRETCHEN
02/14/2024	24.00	JOHNSON-ELLIS	WILLETTE
02/14/2024	48.00	JOHNSON-ELLIS	WILLETTE
02/14/2024	21.85	WILLIAMSON	SHARON
02/14/2024	128.00	WILLIAMS	SHARMA
02/15/2024	660.29	KITTRELL	KELLI
02/15/2024	50.00	GRIER	NATINA
02/15/2024	(56.94)	WILLIAMSON	SHARON
02/15/2024	83.98	WILLIAMSON	SHARON
02/16/2024	125.00	WILLIAMSON	SHARON
02/19/2024	26.40	WILLIAMSON	SHARON
02/19/2024	42.95	WILLIAMSON	SHARON
02/19/2024	50.00	WILLIAMSON	SHARON
02/19/2024	279.91	WILLIAMSON	SHARON
02/19/2024	160.00	WILLIAMS	SHARMA
02/20/2024	2,287.83	KITTRELL	KELLI
02/20/2024	43.88	WILLIAMSON	SHARON
02/22/2024	50.34	GRIER	NATINA
02/22/2024	67.05	GRIER	NATINA
02/22/2024	24.00	JOHNSON-ELLIS	WILLETTE
02/23/2024	161.37	KITTRELL	KELLI
02/23/2024	10.00	JOHNSON-ELLIS	WILLETTE
02/23/2024	50.00	WILLIAMS	SHARMA

02/23/2024	50.00	WILLIAMS	SHARMA
02/26/2024	72.97	WILLIAMSON	SHARON
02/26/2024	9.89	WILLIAMSON	SHARON
02/27/2024	50.00	GRIER	NATINA
02/27/2024	119.99	WILLIAMSON	SHARON
02/27/2024	3,440.40	LEE	PAULA
02/28/2024	64.34	CALLOWAY	GRETCHEN
02/28/2024	95.98	WILLIAMSON	SHARON
02/28/2024	224.97	WILLIAMSON	SHARON
02/28/2024	219.01	WILLIAMSON	SHARON
02/28/2024	5.59	WILLIAMSON	SHARON
02/28/2024	80.00	WILLIAMSON	SHARON
02/29/2024	64.00	WILLIAMS	SHARMA
02/29/2024	25.00	WILLIAMS	SHARMA
02/29/2024	204.80	LEE	PAULA
03/01/2024	50.00	WILLIAMS	SHARMA
03/04/2024	89.01	KITTRELL	KELLI
03/04/2024	80.00	KITTRELL	KELLI
03/04/2024	104.97	WILLIAMSON	SHARON
03/04/2024	54.99	WILLIAMSON	SHARON
03/04/2024	290.06	WILLIAMSON	SHARON
03/04/2024	1,456.93	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/05/2024	306.68	WILLIAMSON	SHARON
03/05/2024	50.00	WILLIAMS	SHARMA
03/06/2024	234.52	WILLIAMSON	SHARON
03/07/2024	225.00	KITTRELL	KELLI
03/07/2024	100.00	GRIER	NATINA
03/07/2024	(71.98)	WILLIAMSON	SHARON
03/07/2024	36.89	WILLIAMSON	SHARON
03/07/2024	218.55	WILLIAMSON	SHARON
03/07/2024	20.00	WILLIAMS	SHARMA
03/07/2024	135.00	WILLIAMS	SHARMA
03/07/2024	134.00	WILLIAMS	SHARMA
03/07/2024	70.00	WILLIAMS	SHARMA
03/07/2024	50.00	WILLIAMS	SHARMA
03/07/2024	50.00	WILLIAMS	SHARMA
03/08/2024	115.84	WILLIAMSON	SHARON
03/08/2024	123.25	WILLIAMSON	SHARON
03/08/2024	1,000.00	LEE	PAULA
03/11/2024	(100.00)	WILLIAMSON	SHARON
03/11/2024	72.00	WILLIAMS	SHARMA

03/11/2024	36.94	WILLIAMS	SHARMA
03/11/2024	31.98	WILLIAMS	SHARMA
03/12/2024	1,508.95	GRIER	NATINA
03/12/2024	215.91	WILLIAMSON	SHARON
03/12/2024	171.63	WILLIAMSON	SHARON
03/12/2024	296.19	WILLIAMS	SHARMA
03/13/2024	31.99	WILLIAMSON	SHARON
03/13/2024	2,520.00	WILLIAMS	SHARMA
03/13/2024	3,927.70	LEE	PAULA
03/14/2024	70.00	KITTRELL	KELLI
03/14/2024	50.00	GRIER	NATINA
03/14/2024	50.00	GRIER	NATINA
03/14/2024	633.14	WILLIAMS	SHARMA
03/15/2024	50.00	KITTRELL	KELLI
03/15/2024	25.00	JOHNSON-ELLIS	WILLETTE
03/18/2024	427.35	KITTRELL	KELLI
03/18/2024	24.00	JOHNSON-ELLIS	WILLETTE
03/18/2024	38.49	WILLIAMSON	SHARON
03/19/2024	67.98	WILLIAMSON	SHARON
03/19/2024	230.00	WILLIAMSON	SHARON
03/19/2024	49.89	WILLIAMS	SHARMA
03/19/2024	24.00	WILLIAMS	SHARMA
03/19/2024	118.00	WILLIAMS	SHARMA
03/19/2024	50.00	WILLIAMS	SHARMA
03/19/2024	80.00	WILLIAMS	SHARMA
03/19/2024	10.00	WILLIAMS	SHARMA
03/20/2024	76.47	WILLIAMSON	SHARON
03/21/2024	30.34	WILLIAMSON	SHARON
03/21/2024	175.74	WILLIAMSON	SHARON
03/21/2024	15.00	WILLIAMS	SHARMA
03/21/2024	120.00	WILLIAMS	SHARMA
03/22/2024	717.17	KITTRELL	KELLI
03/22/2024	150.00	KITTRELL	KELLI
03/22/2024	15.93	CALLOWAY	GRETCHEN
03/22/2024	95.95	WILLIAMSON	SHARON
03/22/2024	547.28	WILLIAMSON	SHARON
03/22/2024	70.00	WILLIAMSON	SHARON
03/22/2024	50.00	WILLIAMS	SHARMA
03/22/2024	40.00	WILLIAMS	SHARMA
03/25/2024	103.85	CALLOWAY	GRETCHEN
03/25/2024	23.91	WILLIAMSON	SHARON
03/25/2024	103.20	WILLIAMS	SHARMA
03/26/2024	379.99	WILLIAMSON	SHARON
03/26/2024	85.97	WILLIAMSON	SHARON

03/26/2024	10.00	WILLIAMS	SHARMA
03/26/2024	270.00	PAYNE	CHARLISA
03/27/2024	60.93	GRIER	NATINA
03/27/2024	50.00	GRIER	NATINA
03/28/2024	(670.00)	KITTRELL	KELLI
03/28/2024	120.43	WILLIAMSON	SHARON
03/28/2024	50.00	WILLIAMS	SHARMA
03/28/2024	80.00	WILLIAMS	SHARMA
03/29/2024	508.00	WILLIAMSON	SHARON
03/29/2024	25.00	WILLIAMS	SHARMA
04/01/2024	199.52	WILLIAMSON	SHARON
04/01/2024	103.94	WILLIAMSON	SHARON
04/02/2024	50.00	GRIER	NATINA
04/02/2024	68.00	WILLIAMSON	SHARON
04/03/2024	192.00	KITTRELL	KELLI
04/03/2024	128.00	KITTRELL	KELLI
04/03/2024	40.78	CALLOWAY	GRETCHEN
04/03/2024	93.81	CALLOWAY	GRETCHEN
04/03/2024	55.88	CALLOWAY	GRETCHEN
04/03/2024	20.43	CALLOWAY	GRETCHEN
04/03/2024	19.93	CALLOWAY	GRETCHEN
04/03/2024	16.73	CALLOWAY	GRETCHEN
04/03/2024	1,451.43	WILLIAMSON	SHARON
04/03/2024	50.00	WILLIAMS	SHARMA
04/04/2024	100.00	GRIER	NATINA
04/04/2024	60.00	WILLIAMS	SHARMA
04/04/2024	69.00	WILLIAMS	SHARMA
04/04/2024	501.90	LEE	PAULA
04/04/2024	680.83	LEE	PAULA
04/08/2024	67.05	GRIER	NATINA
04/08/2024	7.31	WILLIAMSON	SHARON
04/08/2024	99.99	WILLIAMSON	SHARON
04/08/2024	50.00	WILLIAMS	SHARMA
04/09/2024	50.00	GRIER	NATINA
04/09/2024	41.97	WILLIAMSON	SHARON
04/09/2024	64.00	WILLIAMS	SHARMA
04/09/2024	64.00	WILLIAMS	SHARMA
04/10/2024	25.00	KITTRELL	KELLI
04/10/2024	50.00	GRIER	NATINA
04/10/2024	29.00	JOHNSON-ELLIS	WILLETTE
04/10/2024	89.00	JOHNSON-ELLIS	WILLETTE
04/10/2024	40.59	WILLIAMSON	SHARON
04/10/2024	50.00	WILLIAMS	SHARMA
04/10/2024	233.50	LEE	PAULA

04/11/2024	24.00	JOHNSON-ELLIS	WILLETTE
04/12/2024	121.70	CALLOWAY	GRETCHEN
04/12/2024	50.00	JOHNSON-ELLIS	WILLETTE
04/12/2024	113.79	WILLIAMSON	SHARON
04/12/2024	50.00	WILLIAMSON	SHARON
04/15/2024	1,334.07	KITTRELL	KELLI
04/15/2024	321.63	KITTRELL	KELLI
04/15/2024	835.00	CALLOWAY	GRETCHEN
04/15/2024	48.00	JOHNSON-ELLIS	WILLETTE
04/15/2024	70.47	WILLIAMSON	SHARON
04/19/2024	48.00	JOHNSON-ELLIS	WILLETTE
04/22/2024	39.99	WILLIAMSON	SHARON
04/22/2024	69.90	WILLIAMSON	SHARON
04/23/2024	80.02	WILLIAMSON	SHARON
04/23/2024	127.97	WILLIAMSON	SHARON
04/23/2024	50.00	WILLIAMS	SHARMA
04/23/2024	90.35	SIMMONS	ANN
04/24/2024	9.99	KITTRELL	KELLI
04/24/2024	551.20	BROWN	PATRICIA
04/24/2024	50.00	GRIER	NATINA
04/24/2024	50.00	WILLIAMS	SHARMA
04/24/2024	110.00	PAYNE	CHARLISA
04/25/2024	(38.49)	WILLIAMSON	SHARON
04/29/2024	365.70	BROWN	PATRICIA
04/29/2024	880.13	LEE	PAULA
04/29/2024	137.64	LEE	PAULA
04/30/2024	26.67	WILLIAMSON	SHARON
05/01/2024	100.00	GRIER	NATINA
05/01/2024	1,347.76	CALLOWAY	GRETCHEN
05/01/2024	258.00	WILLIAMSON	SHARON
05/01/2024	129.88	WILLIAMSON	SHARON
05/02/2024	312.77	BROWN	PATRICIA
05/02/2024	79.50	GRIER	NATINA
05/02/2024	178.12	CALLOWAY	GRETCHEN
05/02/2024	24.00	JOHNSON-ELLIS	WILLETTE
05/02/2024	120.00	WILLIAMSON	SHARON
05/02/2024	162.00	WILLIAMS	SHARMA
05/02/2024	75.00	WILLIAMS	SHARMA
05/03/2024	518.37	BROWN	PATRICIA
05/03/2024	50.00	GRIER	NATINA
05/03/2024	50.00	GRIER	NATINA
05/03/2024	209.96	WILLIAMSON	SHARON
05/03/2024	136.89	WILLIAMSON	SHARON
05/03/2024	1,450.04	WILLIAMSON	SHARON

05/03/2024	210.53	WILLIAMSON	SHARON
05/03/2024	176.00	WILLIAMS	SHARMA
05/03/2024	50.00	WILLIAMS	SHARMA
05/03/2024	120.00	WILLIAMS	SHARMA
05/03/2024	50.00	WILLIAMS	SHARMA
05/06/2024	25.30	CALLOWAY	GRETCHEN
05/06/2024	26.21	CALLOWAY	GRETCHEN
05/06/2024	89.94	WILLIAMSON	SHARON
05/06/2024	228.84	WILLIAMSON	SHARON
05/06/2024	76.97	WILLIAMSON	SHARON
05/06/2024	224.75	WILLIAMSON	SHARON
05/06/2024	104.80	WILLIAMSON	SHARON
05/07/2024	50.00	GRIER	NATINA
05/07/2024	16.99	CALLOWAY	GRETCHEN
05/07/2024	222.82	WILLIAMSON	SHARON
05/08/2024	171.89	KITTRELL	KELLI
05/08/2024	50.00	GRIER	NATINA
05/08/2024	25.00	WILLIAMS	SHARMA
05/09/2024	213.32	WILLIAMSON	SHARON
05/10/2024	52.62	WILLIAMSON	SHARON
05/10/2024	2,178.58	WILLIAMS	SHARMA
05/13/2024	50.00	GRIER	NATINA
05/13/2024	126.36	CALLOWAY	GRETCHEN
05/13/2024	8.25	WILLIAMSON	SHARON
05/13/2024	23.98	WILLIAMSON	SHARON
05/13/2024	230.53	WILLIAMSON	SHARON
05/13/2024	106.03	WILLIAMSON	SHARON
05/14/2024	179.95	WILLIAMSON	SHARON
05/15/2024	669.50	BROWN	PATRICIA
05/15/2024	515.00	CALLOWAY	GRETCHEN
05/15/2024	13.25	CALLOWAY	GRETCHEN
05/15/2024	24.99	WILLIAMSON	SHARON
05/16/2024	560.00	LEE	PAULA
05/17/2024	33.04	CALLOWAY	GRETCHEN
05/17/2024	36.66	WILLIAMSON	SHARON
05/17/2024	168.15	WILLIAMSON	SHARON
05/17/2024	448.17	WILLIAMS	SHARMA
05/20/2024	(4.29)	WILLIAMSON	SHARON
05/20/2024	56.00	WILLIAMS	SHARMA
05/22/2024	364.00	WILLIAMSON	SHARON
05/22/2024	70.00	WILLIAMS	SHARMA
05/22/2024	50.00	WILLIAMS	SHARMA
05/22/2024	42.00	WILLIAMS	SHARMA
05/22/2024	151.00	WILLIAMS	SHARMA

05/22/2024	80.00	WILLIAMS	SHARMA
05/24/2024	50.00	WILLIAMS	SHARMA
05/24/2024	675.00	PAYNE	CHARLISA
05/27/2024	192.00	WILLIAMS	SHARMA
05/27/2024	128.00	WILLIAMS	SHARMA
05/29/2024	100.00	JOHNSON-ELLIS	WILLETTE
05/31/2024	50.00	WILLIAMSON	SHARON
06/03/2024	320.00	CALLOWAY	GRETCHEN
06/03/2024	930.00	CALLOWAY	GRETCHEN
06/03/2024	79.99	CALLOWAY	GRETCHEN
06/04/2024	100.61	WILLIAMSON	SHARON
06/04/2024	63.98	WILLIAMSON	SHARON
06/04/2024	142.94	WILLIAMSON	SHARON
06/04/2024	50.00	WILLIAMS	SHARMA
06/04/2024	50.88	LEE	PAULA
06/05/2024	50.00	GRIER	NATINA
06/05/2024	2,069.90	JOHNSON-ELLIS	WILLETTE
06/05/2024	24.00	JOHNSON-ELLIS	WILLETTE
06/05/2024	1,453.92	WILLIAMSON	SHARON
06/05/2024	50.00	WILLIAMS	SHARMA
06/06/2024	45.75	WILLIAMSON	SHARON
06/06/2024	196.31	WILLIAMSON	SHARON
06/07/2024	319.98	WILLIAMSON	SHARON
06/07/2024	50.00	WILLIAMS	SHARMA
06/10/2024	598.96	BROWN	PATRICIA
06/10/2024	247.19	WILLIAMSON	SHARON
06/10/2024	111.07	WILLIAMSON	SHARON
06/10/2024	96.97	WILLIAMSON	SHARON
06/10/2024	163.56	WILLIAMSON	SHARON
06/10/2024	128.17	WILLIAMSON	SHARON
06/10/2024	219.45	WILLIAMSON	SHARON
06/10/2024	50.00	WILLIAMS	SHARMA
06/10/2024	673.80	WILLIAMS	SHARMA
06/11/2024	605.00	GRIER	NATINA
06/11/2024	48.00	WILLIAMSON	SHARON
06/12/2024	28.00	JOHNSON-ELLIS	WILLETTE
06/12/2024	30.58	WILLIAMSON	SHARON
06/13/2024	58.41	CALLOWAY	GRETCHEN
06/13/2024	80.00	WILLIAMS	SHARMA
06/14/2024	20.85	WILLIAMSON	SHARON
06/17/2024	491.55	BROWN	PATRICIA
06/18/2024	14.86	CALLOWAY	GRETCHEN
06/18/2024	49.60	CALLOWAY	GRETCHEN
06/19/2024	50.00	GRIER	NATINA

06/19/2024	50.00	GRIER	NATINA
06/19/2024	50.00	GRIER	NATINA
06/19/2024	50.00	GRIER	NATINA
06/19/2024	1,732.50	GRIER	NATINA
06/19/2024	125.12	WILLIAMSON	SHARON
06/19/2024	101.34	WILLIAMSON	SHARON
06/19/2024	5.78	WILLIAMSON	SHARON
06/19/2024	2,500.00	WILLIAMS	SHARMA
06/19/2024	80.00	WILLIAMS	SHARMA
06/20/2024	157.50	BROWN	PATRICIA
06/20/2024	1,249.67	WILLIAMSON	SHARON
06/21/2024	62.98	WILLIAMSON	SHARON
06/21/2024	385.72	WILLIAMSON	SHARON
06/21/2024	636.00	PAYNE	CHARLISA
06/24/2024	244.75	JOHNSON-ELLIS	WILLETTE
06/24/2024	597.39	WILLIAMSON	SHARON
06/24/2024	96.00	WILLIAMSON	SHARON
06/24/2024	161.94	WILLIAMSON	SHARON
06/24/2024	250.00	PEEL	TERESA
06/25/2024	50.00	GRIER	NATINA
06/25/2024	50.00	GRIER	NATINA
06/25/2024	195.00	WILLIAMS	SHARMA
06/26/2024	546.96	GRIER	NATINA
06/26/2024	50.00	GRIER	NATINA
06/26/2024	100.00	GRIER	NATINA
06/26/2024	100.00	JOHNSON-ELLIS	WILLETTE
06/26/2024	65.00	WILLIAMSON	SHARON
06/26/2024	18.98	WILLIAMSON	SHARON
06/26/2024	114.00	WILLIAMS	SHARMA
06/27/2024	67.00	JOHNSON-ELLIS	WILLETTE
06/27/2024	32.00	WILLIAMS	SHARMA
06/27/2024	10.00	WILLIAMS	SHARMA
06/28/2024	288.00	PAYNE	CHARLISA
07/01/2024	271.19	GRIER	NATINA
07/03/2024	18.00	JOHNSON-ELLIS	WILLETTE
07/03/2024	1,449.67	WILLIAMSON	SHARON
07/03/2024	1,995.00	WILLIAMSON	SHARON
07/04/2024	25.00	WILLIAMSON	SHARON
07/04/2024	56.00	WILLIAMS	SHARMA
07/05/2024	217.26	WILLIAMSON	SHARON
07/08/2024	149.78	WILLIAMSON	SHARON
07/09/2024	155.00	JOHNSON-ELLIS	WILLETTE
07/09/2024	48.00	JOHNSON-ELLIS	WILLETTE
07/10/2024	24.00	JOHNSON-ELLIS	WILLETTE

07/10/2024	54.00	WILLIAMSON	SHARON
07/11/2024	50.00	GRIER	NATINA
07/11/2024	50.00	GRIER	NATINA
07/11/2024	248.92	WILLIAMSON	SHARON
07/11/2024	100.00	WILLIAMS	SHARMA
07/12/2024	84.97	WILLIAMSON	SHARON
07/12/2024	124.09	WILLIAMSON	SHARON
07/12/2024	58.09	WILLIAMSON	SHARON
07/12/2024	172.75	WILLIAMSON	SHARON
07/12/2024	25.00	WILLIAMS	SHARMA
07/15/2024	34.87	WILLIAMSON	SHARON
07/15/2024	70.64	WILLIAMSON	SHARON
07/16/2024	26.50	GRIER	NATINA
07/16/2024	50.00	GRIER	NATINA
07/16/2024	13.98	WILLIAMSON	SHARON
07/17/2024	196.73	CALLOWAY	GRETCHEN
07/17/2024	157.96	WILLIAMSON	SHARON
07/17/2024	178.00	WILLIAMSON	SHARON
07/17/2024	(25.00)	WILLIAMSON	SHARON
07/17/2024	18.00	WILLIAMS	SHARMA
07/17/2024	468.00	PAYNE	CHARLISA
07/18/2024	519.91	CALLOWAY	GRETCHEN
07/18/2024	1,363.00	WILLIAMSON	SHARON
07/18/2024	472.75	WILLIAMSON	SHARON
07/18/2024	15.25	WILLIAMSON	SHARON
07/19/2024	104.97	WILLIAMSON	SHARON
07/19/2024	50.00	WILLIAMS	SHARMA
07/19/2024	50.00	WILLIAMS	SHARMA
07/22/2024	135.97	WILLIAMSON	SHARON
07/22/2024	108.00	WILLIAMS	SHARMA
07/22/2024	286.10	LEE	PAULA
07/23/2024	42.00	JOHNSON-ELLIS	WILLETTE
07/23/2024	80.00	WILLIAMSON	SHARON
07/24/2024	50.00	GRIER	NATINA
07/24/2024	35.99	WILLIAMSON	SHARON
07/24/2024	150.00	WILLIAMSON	SHARON
07/24/2024	50.00	WILLIAMS	SHARMA
07/24/2024	50.00	WILLIAMS	SHARMA
07/25/2024	100.00	GRIER	NATINA
07/26/2024	50.00	GRIER	NATINA
07/26/2024	39.99	WILLIAMSON	SHARON
07/26/2024	1,076.29	WILLIAMSON	SHARON
07/26/2024	135.97	WILLIAMSON	SHARON
07/26/2024	36.99	WILLIAMSON	SHARON

07/29/2024	120.00	WILLIAMSON	SHARON
07/29/2024	9.89	WILLIAMSON	SHARON
07/29/2024	202.06	WILLIAMSON	SHARON
07/29/2024	125.00	WILLIAMS	SHARMA
07/29/2024	945.00	PEEL	TERESA
07/30/2024	50.00	GRIER	NATINA
07/30/2024	99.95	WILLIAMSON	SHARON
07/30/2024	147.88	WILLIAMSON	SHARON
07/30/2024	48.00	WILLIAMS	SHARMA
07/31/2024	48.00	JOHNSON-ELLIS	WILLETTE
07/31/2024	8.03	WILLIAMSON	SHARON
07/31/2024	647.00	LEE	PAULA
08/01/2024	1,549.32	CALLOWAY	GRETCHEN
08/01/2024	46.93	WILLIAMSON	SHARON
08/01/2024	10.40	WILLIAMSON	SHARON
08/01/2024	50.00	WILLIAMSON	SHARON
08/01/2024	400.00	WILLIAMS	SHARMA
08/01/2024	180.00	WILLIAMS	SHARMA
08/01/2024	50.00	WILLIAMS	SHARMA
08/02/2024	47.82	CALLOWAY	GRETCHEN
08/02/2024	43.59	CALLOWAY	GRETCHEN
08/02/2024	50.00	WILLIAMSON	SHARON
08/02/2024	50.00	WILLIAMSON	SHARON
08/05/2024	1,443.91	WILLIAMSON	SHARON
08/05/2024	150.00	WILLIAMSON	SHARON
08/05/2024	12.98	WILLIAMSON	SHARON
08/05/2024	135.96	WILLIAMSON	SHARON
08/05/2024	99.95	WILLIAMSON	SHARON
08/06/2024	45.49	WILLIAMSON	SHARON
08/06/2024	50.00	WILLIAMSON	SHARON
08/06/2024	50.00	WILLIAMSON	SHARON
08/07/2024	50.00	WILLIAMSON	SHARON
08/07/2024	15.00	WILLIAMS	SHARMA
08/08/2024	10.00	JOHNSON-ELLIS	WILLETTE
08/08/2024	100.00	WILLIAMSON	SHARON
08/08/2024	50.00	WILLIAMS	SHARMA
08/12/2024	110.20	WILLIAMSON	SHARON
08/12/2024	30.99	WILLIAMSON	SHARON
08/12/2024	48.00	WILLIAMS	SHARMA
08/13/2024	48.00	JOHNSON-ELLIS	WILLETTE
08/13/2024	132.96	WILLIAMSON	SHARON
08/14/2024	204.99	WILLIAMSON	SHARON
08/14/2024	216.00	WILLIAMS	SHARMA
08/15/2024	50.00	WILLIAMSON	SHARON

08/15/2024	100.00	WILLIAMS	SHARMA
08/16/2024	225.00	WILLIAMS	SHARMA
08/19/2024	129.00	WILLIAMSON	SHARON
08/21/2024	50.00	WILLIAMS	SHARMA
08/21/2024	200.00	WILLIAMS	SHARMA
08/21/2024	96.00	WILLIAMS	SHARMA
08/22/2024	40.00	JOHNSON-ELLIS	WILLETTE
08/22/2024	100.00	WILLIAMSON	SHARON
08/22/2024	75.00	WILLIAMS	SHARMA
08/23/2024	10.00	JOHNSON-ELLIS	WILLETTE
08/23/2024	40.00	WILLIAMS	SHARMA
08/28/2024	200.00	WILLIAMS	SHARMA
08/29/2024	206.64	LEE	PAULA
08/30/2024	200.00	WILLIAMS	SHARMA
08/30/2024	50.00	WILLIAMS	SHARMA
08/30/2024	64.00	WILLIAMS	SHARMA
09/04/2024	175.00	WILLIAMS	SHARMA
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	55.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	50.00	WILLIAMSON	SHARON
09/05/2024	50.00	WILLIAMSON	SHARON
09/05/2024	50.00	WILLIAMS	SHARMA
09/06/2024	699.99	WILLIAMSON	SHARON
09/06/2024	1,453.62	WILLIAMSON	SHARON
09/06/2024	50.00	WILLIAMS	SHARMA
09/06/2024	18.00	WILLIAMS	SHARMA
09/06/2024	19.00	WILLIAMS	SHARMA
09/09/2024	50.00	WILLIAMSON	SHARON
09/10/2024	494.34	CALLOWAY	GRETCHEN
09/10/2024	50.00	WILLIAMSON	SHARON
09/10/2024	50.00	WILLIAMSON	SHARON
09/11/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/12/2024	72.00	JOHNSON-ELLIS	WILLETTE
09/13/2024	661.26	GRIER	NATINA
09/16/2024	48.69	CALLOWAY	GRETCHEN
09/16/2024	21.44	CALLOWAY	GRETCHEN
09/16/2024	24.04	CALLOWAY	GRETCHEN
09/16/2024	3,895.00	CALLOWAY	GRETCHEN
09/16/2024	50.00	WILLIAMSON	SHARON
09/16/2024	73.50	WILLIAMSON	SHARON
09/16/2024	135.00	WILLIAMS	SHARMA
09/16/2024	1,149.00	LEE	PAULA
09/16/2024	899.00	LEE	PAULA

09/18/2024	50.00	WILLIAMS	SHARMA
09/18/2024	90.00	WILLIAMS	SHARMA
09/19/2024	72.00	KITTRELL	KELLI
09/23/2024	13.61	LEE	PAULA
09/25/2024	35.00	KITTRELL	KELLI
09/25/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/25/2024	44.00	WILLIAMS	SHARMA
09/25/2024	13.14	LEE	PAULA
09/25/2024	1,359.78	LEE	PAULA
09/25/2024	890.00	LEE	PAULA
09/27/2024	2,500.00	BROWN	PATRICIA
09/30/2024	40.00	WILLIAMS	SHARMA

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REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Nam	Cardholder First Nam	General Purpose for each expenditure
10/01/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/02/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/02/2024	12.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/02/2024	1,452.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/04/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/04/2024	138.68	GRIER	NATINA	POSTAGE
10/07/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/07/2024	117.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	39.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	264.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	166.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/09/2024	142.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	68.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	95.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	127.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	171.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/10/2024	26.97	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	150.44	GRIER	NATINA	POSTAGE
10/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/14/2024	99.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/14/2024	129.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/15/2024	144.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/16/2024	152.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	9.43	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/16/2024	690.00	PAYNE	CHARLISA	CONFERENCE FEES
10/17/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/17/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/17/2024	302.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/17/2024	252.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY

10/18/2024	761.20	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	841.19	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/18/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/21/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	221.08	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
10/21/2024	2,088.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
10/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/23/2024	152.49	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	470.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2024	313.00	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/24/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	1,458.48	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/25/2024	427.04	GRIER	NATINA	MAINTENANCE & REPAIRS - MACH
10/28/2024	750.00	BROWN	PATRICIA	CONFERENCE FEES
10/28/2024	968.26	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	152.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	156.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	173.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/28/2024	750.00	PAYNE	CHARLISA	CONFERENCE FEES
10/28/2024	465.96	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/29/2024	400.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/29/2024	831.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/29/2024	400.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/29/2024	22.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/29/2024	750.00	PEEL	TERESA	CONFERENCE FEES
10/29/2024	1,147.16	LEE	PAULA	IT SUPPLIES
10/30/2024	262.95	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	89.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

10/30/2024	31.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	124.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	1,760.00	LEE	PAULA	PROF SERVICE FEES & CONTR
10/31/2024	233.18	GRIER	NATINA	OFFICE SUPPLIES
10/31/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/01/2024	35.99	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
11/01/2024	190.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/01/2024	84.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	39.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	157.30	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	(59.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/05/2024	1,249.00	BUCKLEY	MELONIE	TUITION FOR EMPLOYEE TRAINING
11/05/2024	275.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	115.92	WILLIAMSON	SHARON	OFFICE SUPPLIES
11/06/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2024	91.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	741.95	PEEL	TERESA	TRAVEL - OUT OF CITY
11/07/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	1,605.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	35.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	207.70	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/08/2024	260.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
11/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/11/2024	136.14	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	209.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	63.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	165.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/12/2024	204.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2024	20.97	CALLOWAY	GRETCHEN	POSTAGE
11/13/2024	65.00	CALLOWAY	GRETCHEN	PRINTING, DUPLICATING, ETC
11/13/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/14/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/18/2024	264.18	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/18/2024	22.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	46.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	74.18	GRIER	NATINA	OFFICE SUPPLIES
11/18/2024	1,151.52	WILLIAMSON	SHARON	IT SOFTWARE ACQUISITIONS
11/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/19/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	86.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/20/2024	24.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	411.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	202.57	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	148.40	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/21/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	68.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	144.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/22/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	54.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	14.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	33.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	214.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	737.77	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/25/2024	963.49	PEEL	TERESA	TRAVEL - OUT OF CITY
11/26/2024	465.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	177.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

11/29/2024	99.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/03/2024	34.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/03/2024	1,464.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/05/2024	7.49	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/06/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	59.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/09/2024	57.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	88.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	99.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	36.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	149.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	6.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	141.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/10/2024	130.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
12/10/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/11/2024	399.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2024	465.99	CALLOWAY	GRETCHEN	IT HARDWARE ACQUISITIONS
12/11/2024	80.00	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/11/2024	199.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/11/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2024	31.80	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/12/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/12/2024	427.04	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/13/2024	213.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	749.32	BROWN	PATRICIA	TRAVEL - OUT OF CITY
12/16/2024	173.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	140.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/17/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/18/2024	12.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	350.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	2,340.66	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/20/2024	16.18	CALLOWAY	GRETCHEN	POSTAGE
12/20/2024	26.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES

12/20/2024	171.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	506.95	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	214.29	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	944.46	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/30/2024	49.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/31/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

Post Date	Transaction Amount	Cardholder Last Name	Cardholder First Name
10/02/2023	468.48	BROWN	PATRICIA
10/02/2023	468.48	BROWN	PATRICIA
10/02/2023	(437.59)	CALLOWAY	GRETCHEN
10/02/2023	24.61	WILLIAMSON	SHARON
10/03/2023	10.05	WILLIAMSON	SHARON
10/05/2023	299.88	BUCKLEY	MELONIE
10/05/2023	(44.95)	WILLIAMSON	SHARON
10/05/2023	(30.99)	WILLIAMSON	SHARON
10/05/2023	(49.99)	WILLIAMSON	SHARON
10/11/2023	152.96	WILLIAMSON	SHARON
10/11/2023	2,483.87	PAYNE	CHARLISA
10/12/2023	342.65	KITTRELL	KELLI
10/12/2023	50.00	GRIER	NATINA
10/13/2023	19.66	WILLIAMSON	SHARON
10/16/2023	1,806.49	CALLOWAY	GRETCHEN
10/17/2023	192.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	24.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	160.00	JOHNSON-ELLIS	WILLETTE
10/17/2023	900.00	WILLIAMSON	SHARON
10/17/2023	50.00	WILLIAMSON	SHARON
10/17/2023	50.00	WILLIAMSON	SHARON
10/18/2023	140.84	WILLIAMSON	SHARON
10/18/2023	1,288.25	WILLIAMSON	SHARON
10/18/2023	75.00	WILLIAMSON	SHARON
10/18/2023	100.00	WILLIAMSON	SHARON
10/18/2023	100.00	WILLIAMSON	SHARON
10/19/2023	24.99	KITTRELL	KELLI
10/19/2023	20.00	KITTRELL	KELLI
10/19/2023	185.00	BROWN	PATRICIA
10/19/2023	100.00	JOHNSON-ELLIS	WILLETTE
10/19/2023	233.56	WILLIAMSON	SHARON
10/19/2023	115.52	WILLIAMSON	SHARON
10/19/2023	191.15	WILLIAMSON	SHARON
10/19/2023	120.94	WILLIAMSON	SHARON
10/19/2023	80.00	WILLIAMSON	SHARON
10/19/2023	152.00	WILLIAMSON	SHARON
10/19/2023	120.00	WILLIAMSON	SHARON
10/19/2023	50.00	WILLIAMS	SHARMA
10/20/2023	205.59	WILLIAMSON	SHARON
10/20/2023	1,776.02	PAYNE	CHARLISA
10/20/2023	57.22	PAYNE	CHARLISA
10/23/2023	120.00	JOHNSON-ELLIS	WILLETTE

10/23/2023	129.98	WILLIAMSON	SHARON
10/23/2023	100.00	WILLIAMSON	SHARON
10/23/2023	42.31	WILLIAMSON	SHARON
10/23/2023	22.98	WILLIAMSON	SHARON
10/23/2023	40.99	WILLIAMSON	SHARON
10/24/2023	219.86	WILLIAMSON	SHARON
10/24/2023	115.97	WILLIAMSON	SHARON
10/24/2023	10.00	WILLIAMS	SHARMA
10/25/2023	50.00	GRIER	NATINA
10/25/2023	17.29	CALLOWAY	GRETCHEN
10/25/2023	90.78	CALLOWAY	GRETCHEN
10/25/2023	164.00	WILLIAMSON	SHARON
10/25/2023	41.32	WILLIAMSON	SHARON
10/25/2023	122.97	WILLIAMSON	SHARON
10/25/2023	268.90	WILLIAMSON	SHARON
10/25/2023	50.00	WILLIAMS	SHARMA
10/25/2023	3,075.00	PAYNE	CHARLISA
10/25/2023	555.00	SIMMONS	ANN
10/26/2023	15.00	KITTRELL	KELLI
10/26/2023	32.00	KITTRELL	KELLI
10/26/2023	69.98	WILLIAMSON	SHARON
10/26/2023	675.00	PAYNE	CHARLISA
10/26/2023	545.00	PAYNE	CHARLISA
10/27/2023	50.00	GRIER	NATINA
10/27/2023	37.16	WILLIAMSON	SHARON
10/27/2023	491.31	WILLIAMSON	SHARON
10/27/2023	66.00	WILLIAMS	SHARMA
10/30/2023	209.93	WILLIAMSON	SHARON
10/30/2023	50.00	WILLIAMSON	SHARON
10/30/2023	185.00	PAYNE	CHARLISA
10/30/2023	55.00	PAYNE	CHARLISA
10/31/2023	22.49	WILLIAMSON	SHARON
10/31/2023	31.00	WILLIAMSON	SHARON
11/01/2023	50.00	GRIER	NATINA
11/01/2023	104.88	WILLIAMSON	SHARON
11/01/2023	1,501.82	WILLIAMSON	SHARON
11/01/2023	30.99	WILLIAMSON	SHARON
11/01/2023	(38.69)	WILLIAMSON	SHARON
11/02/2023	160.00	CALLOWAY	GRETCHEN
11/02/2023	1,200.00	CALLOWAY	GRETCHEN
11/02/2023	289.99	WILLIAMSON	SHARON
11/02/2023	166.69	WILLIAMSON	SHARON
11/02/2023	64.99	WILLIAMSON	SHARON
11/02/2023	(104.95)	WILLIAMSON	SHARON

11/02/2023	100.00	WILLIAMS	SHARMA
11/03/2023	390.38	BROWN	PATRICIA
11/03/2023	36.00	JOHNSON-ELLIS	WILLETTE
11/03/2023	745.00	WILLIAMSON	SHARON
11/03/2023	1,429.12	WILLIAMSON	SHARON
11/03/2023	101.51	WILLIAMSON	SHARON
11/03/2023	67.00	WILLIAMS	SHARMA
11/03/2023	64.00	WILLIAMS	SHARMA
11/06/2023	289.47	BROWN	PATRICIA
11/06/2023	66.00	JOHNSON-ELLIS	WILLETTE
11/06/2023	123.01	WILLIAMSON	SHARON
11/06/2023	36.99	WILLIAMSON	SHARON
11/06/2023	60.00	WILLIAMSON	SHARON
11/06/2023	82.97	WILLIAMSON	SHARON
11/06/2023	126.96	WILLIAMSON	SHARON
11/06/2023	(144.00)	WILLIAMS	SHARMA
11/06/2023	(144.00)	WILLIAMS	SHARMA
11/07/2023	50.00	GRIER	NATINA
11/07/2023	21.66	WILLIAMSON	SHARON
11/07/2023	250.28	WILLIAMSON	SHARON
11/07/2023	628.04	WILLIAMSON	SHARON
11/07/2023	100.00	WILLIAMS	SHARMA
11/08/2023	65.99	WILLIAMSON	SHARON
11/09/2023	14.99	WILLIAMSON	SHARON
11/09/2023	167.67	WILLIAMSON	SHARON
11/09/2023	232.00	WILLIAMS	SHARMA
11/09/2023	100.00	WILLIAMS	SHARMA
11/09/2023	100.00	WILLIAMS	SHARMA
11/09/2023	76.00	WILLIAMS	SHARMA
11/09/2023	80.00	WILLIAMS	SHARMA
11/09/2023	10.00	WILLIAMS	SHARMA
11/10/2023	24.99	WILLIAMSON	SHARON
11/10/2023	97.88	WILLIAMSON	SHARON
11/10/2023	206.92	WILLIAMSON	SHARON
11/13/2023	78.80	WILLIAMSON	SHARON
11/14/2023	35.99	CALLOWAY	GRETCHEN
11/14/2023	28.50	CALLOWAY	GRETCHEN
11/14/2023	292.00	CALLOWAY	GRETCHEN
11/14/2023	108.00	WILLIAMSON	SHARON
11/15/2023	2,083.39	KITTRELL	KELLI
11/15/2023	12.00	KITTRELL	KELLI
11/15/2023	54.80	CALLOWAY	GRETCHEN
11/15/2023	124.56	CALLOWAY	GRETCHEN
11/15/2023	129.95	WILLIAMSON	SHARON

11/15/2023	95.05	WILLIAMSON	SHARON
11/15/2023	32.98	WILLIAMSON	SHARON
11/15/2023	650.00	PAYNE	CHARLISA
11/15/2023	1,044.00	LEE	PAULA
11/16/2023	(289.47)	BROWN	PATRICIA
11/16/2023	50.00	GRIER	NATINA
11/16/2023	50.00	GRIER	NATINA
11/16/2023	10.00	WILLIAMSON	SHARON
11/17/2023	29.00	KITTRELL	KELLI
11/17/2023	194.55	BUCKLEY	MELONIE
11/17/2023	50.00	GRIER	NATINA
11/17/2023	133.95	CALLOWAY	GRETCHEN
11/17/2023	79.00	WILLIAMSON	SHARON
11/17/2023	30.99	WILLIAMSON	SHARON
11/17/2023	37.99	WILLIAMSON	SHARON
11/17/2023	44.95	WILLIAMSON	SHARON
11/17/2023	367.50	WILLIAMSON	SHARON
11/17/2023	71.97	WILLIAMSON	SHARON
11/20/2023	157.83	CALLOWAY	GRETCHEN
11/20/2023	1,151.52	WILLIAMSON	SHARON
11/20/2023	65.99	WILLIAMSON	SHARON
11/20/2023	28.99	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	(53.00)	WILLIAMSON	SHARON
11/20/2023	50.00	WILLIAMSON	SHARON
11/20/2023	109.95	WILLIAMSON	SHARON
11/20/2023	94.38	WILLIAMSON	SHARON
11/20/2023	289.47	PAYNE	CHARLISA
11/21/2023	279.99	WILLIAMSON	SHARON
11/21/2023	124.68	WILLIAMSON	SHARON
11/21/2023	(164.00)	WILLIAMSON	SHARON
11/22/2023	428.03	WILLIAMSON	SHARON
11/22/2023	23.99	WILLIAMSON	SHARON
11/22/2023	84.00	WILLIAMS	SHARMA
11/22/2023	50.00	WILLIAMS	SHARMA
11/22/2023	40.00	WILLIAMS	SHARMA
11/24/2023	89.95	WILLIAMSON	SHARON
11/24/2023	175.41	WILLIAMSON	SHARON
11/24/2023	89.97	WILLIAMSON	SHARON
11/24/2023	54.90	WILLIAMSON	SHARON
11/27/2023	1,952.93	KITTRELL	KELLI
11/27/2023	212.11	WILLIAMSON	SHARON

11/28/2023	1,058.97	KITTRELL	KELLI
11/28/2023	101.00	JOHNSON-ELLIS	WILLETTE
11/28/2023	50.00	JOHNSON-ELLIS	WILLETTE
11/29/2023	225.00	KITTRELL	KELLI
11/29/2023	80.00	KITTRELL	KELLI
11/29/2023	160.00	KITTRELL	KELLI
11/29/2023	134.95	WILLIAMSON	SHARON
11/29/2023	65.00	WILLIAMSON	SHARON
11/30/2023	196.00	KITTRELL	KELLI
11/30/2023	50.00	GRIER	NATINA
12/04/2023	10.00	KITTRELL	KELLI
12/04/2023	44.74	CALLOWAY	GRETCHEN
12/04/2023	105.57	CALLOWAY	GRETCHEN
12/04/2023	39.39	CALLOWAY	GRETCHEN
12/05/2023	(36.99)	WILLIAMSON	SHARON
12/06/2023	1,552.77	WILLIAMSON	SHARON
12/06/2023	16.00	WILLIAMS	SHARMA
12/07/2023	70.25	CALLOWAY	GRETCHEN
12/07/2023	120.25	CALLOWAY	GRETCHEN
12/11/2023	17.29	CALLOWAY	GRETCHEN
12/11/2023	8.25	WILLIAMSON	SHARON
12/12/2023	88.00	JOHNSON-ELLIS	WILLETTE
12/12/2023	73.94	WILLIAMSON	SHARON
12/13/2023	50.00	GRIER	NATINA
12/13/2023	24.00	JOHNSON-ELLIS	WILLETTE
12/13/2023	824.00	WILLIAMSON	SHARON
12/13/2023	199.64	WILLIAMSON	SHARON
12/13/2023	30.00	WILLIAMS	SHARMA
12/13/2023	100.00	WILLIAMS	SHARMA
12/14/2023	151.97	WILLIAMSON	SHARON
12/14/2023	175.00	WILLIAMSON	SHARON
12/14/2023	100.00	WILLIAMS	SHARMA
12/15/2023	176.00	WILLIAMS	SHARMA
12/15/2023	30.00	PAYNE	CHARLISA
12/18/2023	80.00	KITTRELL	KELLI
12/18/2023	175.00	JOHNSON-ELLIS	WILLETTE
12/19/2023	50.00	GRIER	NATINA
12/20/2023	56.00	KITTRELL	KELLI
12/20/2023	74.20	GRIER	NATINA
12/20/2023	28.28	WILLIAMSON	SHARON
12/20/2023	36.28	WILLIAMSON	SHARON
12/20/2023	168.98	WILLIAMSON	SHARON
12/20/2023	95.00	WILLIAMSON	SHARON
12/21/2023	112.86	WILLIAMSON	SHARON

12/21/2023	50.00	WILLIAMS	SHARMA
12/22/2023	1,802.78	CALLOWAY	GRETCHEN
12/22/2023	175.00	JOHNSON-ELLIS	WILLETTE
12/22/2023	(123.01)	WILLIAMSON	SHARON
12/22/2023	50.00	WILLIAMS	SHARMA
12/22/2023	50.00	WILLIAMS	SHARMA
12/26/2023	99.00	JOHNSON-ELLIS	WILLETTE
12/26/2023	107.35	WILLIAMSON	SHARON
12/26/2023	179.95	WILLIAMSON	SHARON
12/26/2023	64.00	WILLIAMS	SHARMA
12/27/2023	29.00	KITTRELL	KELLI
12/27/2023	44.99	WILLIAMSON	SHARON
12/27/2023	147.79	WILLIAMSON	SHARON
12/29/2023	113.46	WILLIAMSON	SHARON
01/02/2024	120.00	KITTRELL	KELLI
01/04/2024	50.00	WILLIAMS	SHARMA
01/08/2024	120.00	KITTRELL	KELLI
01/08/2024	40.98	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	40.47	WILLIAMSON	SHARON
01/08/2024	49.59	WILLIAMSON	SHARON
01/08/2024	39.42	WILLIAMSON	SHARON
01/08/2024	96.92	WILLIAMSON	SHARON
01/08/2024	1,385.15	WILLIAMSON	SHARON
01/08/2024	103.66	WILLIAMSON	SHARON
01/08/2024	87.58	WILLIAMSON	SHARON
01/08/2024	103.96	WILLIAMSON	SHARON
01/08/2024	85.99	WILLIAMSON	SHARON
01/08/2024	160.00	WILLIAMS	SHARMA
01/08/2024	160.00	WILLIAMS	SHARMA
01/08/2024	36.00	WILLIAMS	SHARMA
01/09/2024	109.38	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	40.99	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	105.66	WILLIAMSON	SHARON
01/09/2024	86.38	WILLIAMSON	SHARON
01/09/2024	64.98	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	103.66	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON

01/09/2024	105.66	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	65.97	WILLIAMSON	SHARON
01/09/2024	85.99	WILLIAMSON	SHARON
01/09/2024	99.95	WILLIAMSON	SHARON
01/09/2024	103.96	WILLIAMSON	SHARON
01/10/2024	136.00	JOHNSON-ELLIS	WILLETTE
01/10/2024	45.99	WILLIAMSON	SHARON
01/10/2024	87.58	WILLIAMSON	SHARON
01/10/2024	86.88	WILLIAMSON	SHARON
01/10/2024	40.47	WILLIAMSON	SHARON
01/10/2024	108.96	WILLIAMSON	SHARON
01/10/2024	34.41	WILLIAMSON	SHARON
01/10/2024	46.62	WILLIAMSON	SHARON
01/10/2024	60.00	WILLIAMSON	SHARON
01/10/2024	78.00	WILLIAMS	SHARMA
01/11/2024	120.00	KITTRELL	KELLI
01/11/2024	50.00	GRIER	NATINA
01/11/2024	92.00	WILLIAMSON	SHARON
01/11/2024	29.99	WILLIAMSON	SHARON
01/11/2024	85.01	WILLIAMSON	SHARON
01/11/2024	60.00	WILLIAMS	SHARMA
01/11/2024	144.00	WILLIAMS	SHARMA
01/11/2024	180.00	WILLIAMS	SHARMA
01/12/2024	721.00	WILLIAMSON	SHARON
01/12/2024	60.00	WILLIAMSON	SHARON
01/12/2024	95.00	WILLIAMS	SHARMA
01/12/2024	24.00	WILLIAMS	SHARMA
01/15/2024	77.16	CALLOWAY	GRETCHEN
01/15/2024	289.99	WILLIAMSON	SHARON
01/15/2024	117.47	WILLIAMSON	SHARON
01/15/2024	143.96	WILLIAMSON	SHARON
01/15/2024	89.98	WILLIAMSON	SHARON
01/15/2024	207.93	WILLIAMSON	SHARON
01/15/2024	29.99	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(62.67)	WILLIAMSON	SHARON
01/15/2024	(65.97)	WILLIAMSON	SHARON
01/15/2024	(65.97)	WILLIAMSON	SHARON
01/15/2024	(21.99)	WILLIAMSON	SHARON
01/15/2024	128.00	WILLIAMSON	SHARON
01/15/2024	150.00	WILLIAMSON	SHARON

01/15/2024	(43.98)	WILLIAMSON	SHARON
01/15/2024	116.97	WILLIAMSON	SHARON
01/15/2024	35.99	WILLIAMSON	SHARON
01/15/2024	62.00	WILLIAMSON	SHARON
01/15/2024	150.00	WILLIAMS	SHARMA
01/16/2024	366.32	CALLOWAY	GRETCHEN
01/17/2024	180.88	WILLIAMSON	SHARON
01/17/2024	172.58	WILLIAMSON	SHARON
01/17/2024	444.40	WILLIAMSON	SHARON
01/17/2024	151.96	WILLIAMSON	SHARON
01/17/2024	100.00	WILLIAMS	SHARMA
01/18/2024	64.00	WILLIAMS	SHARMA
01/19/2024	800.00	CALLOWAY	GRETCHEN
01/19/2024	350.00	JOHNSON-ELLIS	WILLETTE
01/19/2024	143.96	WILLIAMSON	SHARON
01/19/2024	245.00	WILLIAMSON	SHARON
01/19/2024	1,340.38	WILLIAMSON	SHARON
01/19/2024	2,500.00	WILLIAMS	SHARMA
01/19/2024	350.00	WILLIAMS	SHARMA
01/22/2024	2,498.32	WILLIAMSON	SHARON
01/23/2024	32.00	KITTRELL	KELLI
01/23/2024	128.00	KITTRELL	KELLI
01/23/2024	25.24	CALLOWAY	GRETCHEN
01/23/2024	67.90	CALLOWAY	GRETCHEN
01/23/2024	21.03	CALLOWAY	GRETCHEN
01/23/2024	23.13	CALLOWAY	GRETCHEN
01/23/2024	65.95	WILLIAMSON	SHARON
01/23/2024	199.90	WILLIAMSON	SHARON
01/23/2024	24.95	WILLIAMSON	SHARON
01/23/2024	103.97	WILLIAMSON	SHARON
01/23/2024	5.99	WILLIAMSON	SHARON
01/23/2024	49.95	WILLIAMSON	SHARON
01/23/2024	52.97	WILLIAMSON	SHARON
01/23/2024	29.19	WILLIAMSON	SHARON
01/23/2024	39.99	WILLIAMSON	SHARON
01/23/2024	3,289.00	LEE	PAULA
01/24/2024	50.00	GRIER	NATINA
01/24/2024	143.96	WILLIAMSON	SHARON
01/24/2024	6.99	WILLIAMSON	SHARON
01/24/2024	17.49	WILLIAMSON	SHARON
01/24/2024	8.29	WILLIAMSON	SHARON
01/24/2024	39.99	WILLIAMSON	SHARON
01/24/2024	200.00	WILLIAMS	SHARMA
01/25/2024	126.11	BUCKLEY	MELONIE

01/25/2024	160.98	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	15.80	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	39.99	WILLIAMSON	SHARON
01/25/2024	14.40	WILLIAMSON	SHARON
01/26/2024	177.96	WILLIAMSON	SHARON
01/26/2024	143.96	WILLIAMSON	SHARON
01/26/2024	50.00	WILLIAMS	SHARMA
01/29/2024	50.00	GRIER	NATINA
01/29/2024	245.58	GRIER	NATINA
01/29/2024	149.96	WILLIAMSON	SHARON
01/29/2024	125.96	WILLIAMSON	SHARON
01/29/2024	89.82	WILLIAMSON	SHARON
01/29/2024	87.38	WILLIAMSON	SHARON
01/29/2024	165.28	WILLIAMSON	SHARON
01/29/2024	60.00	WILLIAMS	SHARMA
01/29/2024	50.00	WILLIAMS	SHARMA
01/30/2024	50.00	GRIER	NATINA
01/30/2024	50.00	GRIER	NATINA
01/30/2024	1,644.00	JOHNSON-ELLIS	WILLETTE
01/30/2024	24.00	JOHNSON-ELLIS	WILLETTE
01/30/2024	100.00	WILLIAMSON	SHARON
01/30/2024	189.31	LEE	PAULA
01/31/2024	64.00	WILLIAMS	SHARMA
01/31/2024	11.00	WILLIAMS	SHARMA
02/01/2024	50.00	GRIER	NATINA
02/01/2024	50.00	GRIER	NATINA
02/01/2024	420.00	JOHNSON-ELLIS	WILLETTE
02/01/2024	339.34	WILLIAMSON	SHARON
02/02/2024	99.95	WILLIAMSON	SHARON
02/02/2024	63.34	WILLIAMSON	SHARON
02/02/2024	37.98	WILLIAMSON	SHARON
02/02/2024	165.46	WILLIAMSON	SHARON
02/02/2024	925.35	LEE	PAULA
02/05/2024	192.00	KITTRELL	KELLI
02/05/2024	46.57	WILLIAMSON	SHARON
02/05/2024	24.99	WILLIAMSON	SHARON
02/05/2024	51.94	WILLIAMS	SHARMA
02/05/2024	37.02	WILLIAMS	SHARMA
02/06/2024	54.52	GRIER	NATINA
02/06/2024	67.97	WILLIAMSON	SHARON
02/06/2024	156.22	WILLIAMSON	SHARON
02/06/2024	168.88	WILLIAMSON	SHARON

02/06/2024	160.00	WILLIAMS	SHARMA
02/07/2024	229.99	BROWN	PATRICIA
02/07/2024	7.41	GRIER	NATINA
02/07/2024	50.00	GRIER	NATINA
02/07/2024	50.00	GRIER	NATINA
02/07/2024	162.00	WILLIAMS	SHARMA
02/07/2024	165.00	WILLIAMS	SHARMA
02/08/2024	129.99	WILLIAMSON	SHARON
02/08/2024	19.27	WILLIAMSON	SHARON
02/08/2024	25.00	WILLIAMSON	SHARON
02/08/2024	68.17	WILLIAMSON	SHARON
02/08/2024	1,318.75	WILLIAMS	SHARMA
02/08/2024	1,698.55	WILLIAMS	SHARMA
02/08/2024	60.00	WILLIAMS	SHARMA
02/09/2024	229.99	BROWN	PATRICIA
02/09/2024	10.00	JOHNSON-ELLIS	WILLETTE
02/09/2024	128.07	WILLIAMSON	SHARON
02/12/2024	69.60	WILLIAMSON	SHARON
02/12/2024	71.98	WILLIAMSON	SHARON
02/14/2024	110.00	KITTRELL	KELLI
02/14/2024	85.68	CALLOWAY	GRETCHEN
02/14/2024	21.98	CALLOWAY	GRETCHEN
02/14/2024	24.00	JOHNSON-ELLIS	WILLETTE
02/14/2024	48.00	JOHNSON-ELLIS	WILLETTE
02/14/2024	21.85	WILLIAMSON	SHARON
02/14/2024	128.00	WILLIAMS	SHARMA
02/15/2024	660.29	KITTRELL	KELLI
02/15/2024	50.00	GRIER	NATINA
02/15/2024	(56.94)	WILLIAMSON	SHARON
02/15/2024	83.98	WILLIAMSON	SHARON
02/16/2024	125.00	WILLIAMSON	SHARON
02/19/2024	26.40	WILLIAMSON	SHARON
02/19/2024	42.95	WILLIAMSON	SHARON
02/19/2024	50.00	WILLIAMSON	SHARON
02/19/2024	279.91	WILLIAMSON	SHARON
02/19/2024	160.00	WILLIAMS	SHARMA
02/20/2024	2,287.83	KITTRELL	KELLI
02/20/2024	43.88	WILLIAMSON	SHARON
02/22/2024	50.34	GRIER	NATINA
02/22/2024	67.05	GRIER	NATINA
02/22/2024	24.00	JOHNSON-ELLIS	WILLETTE
02/23/2024	161.37	KITTRELL	KELLI
02/23/2024	10.00	JOHNSON-ELLIS	WILLETTE
02/23/2024	50.00	WILLIAMS	SHARMA

02/23/2024	50.00	WILLIAMS	SHARMA
02/26/2024	72.97	WILLIAMSON	SHARON
02/26/2024	9.89	WILLIAMSON	SHARON
02/27/2024	50.00	GRIER	NATINA
02/27/2024	119.99	WILLIAMSON	SHARON
02/27/2024	3,440.40	LEE	PAULA
02/28/2024	64.34	CALLOWAY	GRETCHEN
02/28/2024	95.98	WILLIAMSON	SHARON
02/28/2024	224.97	WILLIAMSON	SHARON
02/28/2024	219.01	WILLIAMSON	SHARON
02/28/2024	5.59	WILLIAMSON	SHARON
02/28/2024	80.00	WILLIAMSON	SHARON
02/29/2024	64.00	WILLIAMS	SHARMA
02/29/2024	25.00	WILLIAMS	SHARMA
02/29/2024	204.80	LEE	PAULA
03/01/2024	50.00	WILLIAMS	SHARMA
03/04/2024	89.01	KITTRELL	KELLI
03/04/2024	80.00	KITTRELL	KELLI
03/04/2024	104.97	WILLIAMSON	SHARON
03/04/2024	54.99	WILLIAMSON	SHARON
03/04/2024	290.06	WILLIAMSON	SHARON
03/04/2024	1,456.93	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/04/2024	20.89	WILLIAMSON	SHARON
03/05/2024	306.68	WILLIAMSON	SHARON
03/05/2024	50.00	WILLIAMS	SHARMA
03/06/2024	234.52	WILLIAMSON	SHARON
03/07/2024	225.00	KITTRELL	KELLI
03/07/2024	100.00	GRIER	NATINA
03/07/2024	(71.98)	WILLIAMSON	SHARON
03/07/2024	36.89	WILLIAMSON	SHARON
03/07/2024	218.55	WILLIAMSON	SHARON
03/07/2024	20.00	WILLIAMS	SHARMA
03/07/2024	135.00	WILLIAMS	SHARMA
03/07/2024	134.00	WILLIAMS	SHARMA
03/07/2024	70.00	WILLIAMS	SHARMA
03/07/2024	50.00	WILLIAMS	SHARMA
03/07/2024	50.00	WILLIAMS	SHARMA
03/08/2024	115.84	WILLIAMSON	SHARON
03/08/2024	123.25	WILLIAMSON	SHARON
03/08/2024	1,000.00	LEE	PAULA
03/11/2024	(100.00)	WILLIAMSON	SHARON
03/11/2024	72.00	WILLIAMS	SHARMA

03/11/2024	36.94	WILLIAMS	SHARMA
03/11/2024	31.98	WILLIAMS	SHARMA
03/12/2024	1,508.95	GRIER	NATINA
03/12/2024	215.91	WILLIAMSON	SHARON
03/12/2024	171.63	WILLIAMSON	SHARON
03/12/2024	296.19	WILLIAMS	SHARMA
03/13/2024	31.99	WILLIAMSON	SHARON
03/13/2024	2,520.00	WILLIAMS	SHARMA
03/13/2024	3,927.70	LEE	PAULA
03/14/2024	70.00	KITTRELL	KELLI
03/14/2024	50.00	GRIER	NATINA
03/14/2024	50.00	GRIER	NATINA
03/14/2024	633.14	WILLIAMS	SHARMA
03/15/2024	50.00	KITTRELL	KELLI
03/15/2024	25.00	JOHNSON-ELLIS	WILLETTE
03/18/2024	427.35	KITTRELL	KELLI
03/18/2024	24.00	JOHNSON-ELLIS	WILLETTE
03/18/2024	38.49	WILLIAMSON	SHARON
03/19/2024	67.98	WILLIAMSON	SHARON
03/19/2024	230.00	WILLIAMSON	SHARON
03/19/2024	49.89	WILLIAMS	SHARMA
03/19/2024	24.00	WILLIAMS	SHARMA
03/19/2024	118.00	WILLIAMS	SHARMA
03/19/2024	50.00	WILLIAMS	SHARMA
03/19/2024	80.00	WILLIAMS	SHARMA
03/19/2024	10.00	WILLIAMS	SHARMA
03/20/2024	76.47	WILLIAMSON	SHARON
03/21/2024	30.34	WILLIAMSON	SHARON
03/21/2024	175.74	WILLIAMSON	SHARON
03/21/2024	15.00	WILLIAMS	SHARMA
03/21/2024	120.00	WILLIAMS	SHARMA
03/22/2024	717.17	KITTRELL	KELLI
03/22/2024	150.00	KITTRELL	KELLI
03/22/2024	15.93	CALLOWAY	GRETCHEN
03/22/2024	95.95	WILLIAMSON	SHARON
03/22/2024	547.28	WILLIAMSON	SHARON
03/22/2024	70.00	WILLIAMSON	SHARON
03/22/2024	50.00	WILLIAMS	SHARMA
03/22/2024	40.00	WILLIAMS	SHARMA
03/25/2024	103.85	CALLOWAY	GRETCHEN
03/25/2024	23.91	WILLIAMSON	SHARON
03/25/2024	103.20	WILLIAMS	SHARMA
03/26/2024	379.99	WILLIAMSON	SHARON
03/26/2024	85.97	WILLIAMSON	SHARON

03/26/2024	10.00	WILLIAMS	SHARMA
03/26/2024	270.00	PAYNE	CHARLISA
03/27/2024	60.93	GRIER	NATINA
03/27/2024	50.00	GRIER	NATINA
03/28/2024	(670.00)	KITTRELL	KELLI
03/28/2024	120.43	WILLIAMSON	SHARON
03/28/2024	50.00	WILLIAMS	SHARMA
03/28/2024	80.00	WILLIAMS	SHARMA
03/29/2024	508.00	WILLIAMSON	SHARON
03/29/2024	25.00	WILLIAMS	SHARMA
04/01/2024	199.52	WILLIAMSON	SHARON
04/01/2024	103.94	WILLIAMSON	SHARON
04/02/2024	50.00	GRIER	NATINA
04/02/2024	68.00	WILLIAMSON	SHARON
04/03/2024	192.00	KITTRELL	KELLI
04/03/2024	128.00	KITTRELL	KELLI
04/03/2024	40.78	CALLOWAY	GRETCHEN
04/03/2024	93.81	CALLOWAY	GRETCHEN
04/03/2024	55.88	CALLOWAY	GRETCHEN
04/03/2024	20.43	CALLOWAY	GRETCHEN
04/03/2024	19.93	CALLOWAY	GRETCHEN
04/03/2024	16.73	CALLOWAY	GRETCHEN
04/03/2024	1,451.43	WILLIAMSON	SHARON
04/03/2024	50.00	WILLIAMS	SHARMA
04/04/2024	100.00	GRIER	NATINA
04/04/2024	60.00	WILLIAMS	SHARMA
04/04/2024	69.00	WILLIAMS	SHARMA
04/04/2024	501.90	LEE	PAULA
04/04/2024	680.83	LEE	PAULA
04/08/2024	67.05	GRIER	NATINA
04/08/2024	7.31	WILLIAMSON	SHARON
04/08/2024	99.99	WILLIAMSON	SHARON
04/08/2024	50.00	WILLIAMS	SHARMA
04/09/2024	50.00	GRIER	NATINA
04/09/2024	41.97	WILLIAMSON	SHARON
04/09/2024	64.00	WILLIAMS	SHARMA
04/09/2024	64.00	WILLIAMS	SHARMA
04/10/2024	25.00	KITTRELL	KELLI
04/10/2024	50.00	GRIER	NATINA
04/10/2024	29.00	JOHNSON-ELLIS	WILLETTE
04/10/2024	89.00	JOHNSON-ELLIS	WILLETTE
04/10/2024	40.59	WILLIAMSON	SHARON
04/10/2024	50.00	WILLIAMS	SHARMA
04/10/2024	233.50	LEE	PAULA

04/11/2024	24.00	JOHNSON-ELLIS	WILLETTE
04/12/2024	121.70	CALLOWAY	GRETCHEN
04/12/2024	50.00	JOHNSON-ELLIS	WILLETTE
04/12/2024	113.79	WILLIAMSON	SHARON
04/12/2024	50.00	WILLIAMSON	SHARON
04/15/2024	1,334.07	KITTRELL	KELLI
04/15/2024	321.63	KITTRELL	KELLI
04/15/2024	835.00	CALLOWAY	GRETCHEN
04/15/2024	48.00	JOHNSON-ELLIS	WILLETTE
04/15/2024	70.47	WILLIAMSON	SHARON
04/19/2024	48.00	JOHNSON-ELLIS	WILLETTE
04/22/2024	39.99	WILLIAMSON	SHARON
04/22/2024	69.90	WILLIAMSON	SHARON
04/23/2024	80.02	WILLIAMSON	SHARON
04/23/2024	127.97	WILLIAMSON	SHARON
04/23/2024	50.00	WILLIAMS	SHARMA
04/23/2024	90.35	SIMMONS	ANN
04/24/2024	9.99	KITTRELL	KELLI
04/24/2024	551.20	BROWN	PATRICIA
04/24/2024	50.00	GRIER	NATINA
04/24/2024	50.00	WILLIAMS	SHARMA
04/24/2024	110.00	PAYNE	CHARLISA
04/25/2024	(38.49)	WILLIAMSON	SHARON
04/29/2024	365.70	BROWN	PATRICIA
04/29/2024	880.13	LEE	PAULA
04/29/2024	137.64	LEE	PAULA
04/30/2024	26.67	WILLIAMSON	SHARON
05/01/2024	100.00	GRIER	NATINA
05/01/2024	1,347.76	CALLOWAY	GRETCHEN
05/01/2024	258.00	WILLIAMSON	SHARON
05/01/2024	129.88	WILLIAMSON	SHARON
05/02/2024	312.77	BROWN	PATRICIA
05/02/2024	79.50	GRIER	NATINA
05/02/2024	178.12	CALLOWAY	GRETCHEN
05/02/2024	24.00	JOHNSON-ELLIS	WILLETTE
05/02/2024	120.00	WILLIAMSON	SHARON
05/02/2024	162.00	WILLIAMS	SHARMA
05/02/2024	75.00	WILLIAMS	SHARMA
05/03/2024	518.37	BROWN	PATRICIA
05/03/2024	50.00	GRIER	NATINA
05/03/2024	50.00	GRIER	NATINA
05/03/2024	209.96	WILLIAMSON	SHARON
05/03/2024	136.89	WILLIAMSON	SHARON
05/03/2024	1,450.04	WILLIAMSON	SHARON

05/03/2024	210.53	WILLIAMSON	SHARON
05/03/2024	176.00	WILLIAMS	SHARMA
05/03/2024	50.00	WILLIAMS	SHARMA
05/03/2024	120.00	WILLIAMS	SHARMA
05/03/2024	50.00	WILLIAMS	SHARMA
05/06/2024	25.30	CALLOWAY	GRETCHEN
05/06/2024	26.21	CALLOWAY	GRETCHEN
05/06/2024	89.94	WILLIAMSON	SHARON
05/06/2024	228.84	WILLIAMSON	SHARON
05/06/2024	76.97	WILLIAMSON	SHARON
05/06/2024	224.75	WILLIAMSON	SHARON
05/06/2024	104.80	WILLIAMSON	SHARON
05/07/2024	50.00	GRIER	NATINA
05/07/2024	16.99	CALLOWAY	GRETCHEN
05/07/2024	222.82	WILLIAMSON	SHARON
05/08/2024	171.89	KITTRELL	KELLI
05/08/2024	50.00	GRIER	NATINA
05/08/2024	25.00	WILLIAMS	SHARMA
05/09/2024	213.32	WILLIAMSON	SHARON
05/10/2024	52.62	WILLIAMSON	SHARON
05/10/2024	2,178.58	WILLIAMS	SHARMA
05/13/2024	50.00	GRIER	NATINA
05/13/2024	126.36	CALLOWAY	GRETCHEN
05/13/2024	8.25	WILLIAMSON	SHARON
05/13/2024	23.98	WILLIAMSON	SHARON
05/13/2024	230.53	WILLIAMSON	SHARON
05/13/2024	106.03	WILLIAMSON	SHARON
05/14/2024	179.95	WILLIAMSON	SHARON
05/15/2024	669.50	BROWN	PATRICIA
05/15/2024	515.00	CALLOWAY	GRETCHEN
05/15/2024	13.25	CALLOWAY	GRETCHEN
05/15/2024	24.99	WILLIAMSON	SHARON
05/16/2024	560.00	LEE	PAULA
05/17/2024	33.04	CALLOWAY	GRETCHEN
05/17/2024	36.66	WILLIAMSON	SHARON
05/17/2024	168.15	WILLIAMSON	SHARON
05/17/2024	448.17	WILLIAMS	SHARMA
05/20/2024	(4.29)	WILLIAMSON	SHARON
05/20/2024	56.00	WILLIAMS	SHARMA
05/22/2024	364.00	WILLIAMSON	SHARON
05/22/2024	70.00	WILLIAMS	SHARMA
05/22/2024	50.00	WILLIAMS	SHARMA
05/22/2024	42.00	WILLIAMS	SHARMA
05/22/2024	151.00	WILLIAMS	SHARMA

05/22/2024	80.00	WILLIAMS	SHARMA
05/24/2024	50.00	WILLIAMS	SHARMA
05/24/2024	675.00	PAYNE	CHARLISA
05/27/2024	192.00	WILLIAMS	SHARMA
05/27/2024	128.00	WILLIAMS	SHARMA
05/29/2024	100.00	JOHNSON-ELLIS	WILLETTE
05/31/2024	50.00	WILLIAMSON	SHARON
06/03/2024	320.00	CALLOWAY	GRETCHEN
06/03/2024	930.00	CALLOWAY	GRETCHEN
06/03/2024	79.99	CALLOWAY	GRETCHEN
06/04/2024	100.61	WILLIAMSON	SHARON
06/04/2024	63.98	WILLIAMSON	SHARON
06/04/2024	142.94	WILLIAMSON	SHARON
06/04/2024	50.00	WILLIAMS	SHARMA
06/04/2024	50.88	LEE	PAULA
06/05/2024	50.00	GRIER	NATINA
06/05/2024	2,069.90	JOHNSON-ELLIS	WILLETTE
06/05/2024	24.00	JOHNSON-ELLIS	WILLETTE
06/05/2024	1,453.92	WILLIAMSON	SHARON
06/05/2024	50.00	WILLIAMS	SHARMA
06/06/2024	45.75	WILLIAMSON	SHARON
06/06/2024	196.31	WILLIAMSON	SHARON
06/07/2024	319.98	WILLIAMSON	SHARON
06/07/2024	50.00	WILLIAMS	SHARMA
06/10/2024	598.96	BROWN	PATRICIA
06/10/2024	247.19	WILLIAMSON	SHARON
06/10/2024	111.07	WILLIAMSON	SHARON
06/10/2024	96.97	WILLIAMSON	SHARON
06/10/2024	163.56	WILLIAMSON	SHARON
06/10/2024	128.17	WILLIAMSON	SHARON
06/10/2024	219.45	WILLIAMSON	SHARON
06/10/2024	50.00	WILLIAMS	SHARMA
06/10/2024	673.80	WILLIAMS	SHARMA
06/11/2024	605.00	GRIER	NATINA
06/11/2024	48.00	WILLIAMSON	SHARON
06/12/2024	28.00	JOHNSON-ELLIS	WILLETTE
06/12/2024	30.58	WILLIAMSON	SHARON
06/13/2024	58.41	CALLOWAY	GRETCHEN
06/13/2024	80.00	WILLIAMS	SHARMA
06/14/2024	20.85	WILLIAMSON	SHARON
06/17/2024	491.55	BROWN	PATRICIA
06/18/2024	14.86	CALLOWAY	GRETCHEN
06/18/2024	49.60	CALLOWAY	GRETCHEN
06/19/2024	50.00	GRIER	NATINA

06/19/2024	50.00	GRIER	NATINA
06/19/2024	50.00	GRIER	NATINA
06/19/2024	50.00	GRIER	NATINA
06/19/2024	1,732.50	GRIER	NATINA
06/19/2024	125.12	WILLIAMSON	SHARON
06/19/2024	101.34	WILLIAMSON	SHARON
06/19/2024	5.78	WILLIAMSON	SHARON
06/19/2024	2,500.00	WILLIAMS	SHARMA
06/19/2024	80.00	WILLIAMS	SHARMA
06/20/2024	157.50	BROWN	PATRICIA
06/20/2024	1,249.67	WILLIAMSON	SHARON
06/21/2024	62.98	WILLIAMSON	SHARON
06/21/2024	385.72	WILLIAMSON	SHARON
06/21/2024	636.00	PAYNE	CHARLISA
06/24/2024	244.75	JOHNSON-ELLIS	WILLETTE
06/24/2024	597.39	WILLIAMSON	SHARON
06/24/2024	96.00	WILLIAMSON	SHARON
06/24/2024	161.94	WILLIAMSON	SHARON
06/24/2024	250.00	PEEL	TERESA
06/25/2024	50.00	GRIER	NATINA
06/25/2024	50.00	GRIER	NATINA
06/25/2024	195.00	WILLIAMS	SHARMA
06/26/2024	546.96	GRIER	NATINA
06/26/2024	50.00	GRIER	NATINA
06/26/2024	100.00	GRIER	NATINA
06/26/2024	100.00	JOHNSON-ELLIS	WILLETTE
06/26/2024	65.00	WILLIAMSON	SHARON
06/26/2024	18.98	WILLIAMSON	SHARON
06/26/2024	114.00	WILLIAMS	SHARMA
06/27/2024	67.00	JOHNSON-ELLIS	WILLETTE
06/27/2024	32.00	WILLIAMS	SHARMA
06/27/2024	10.00	WILLIAMS	SHARMA
06/28/2024	288.00	PAYNE	CHARLISA
07/01/2024	271.19	GRIER	NATINA
07/03/2024	18.00	JOHNSON-ELLIS	WILLETTE
07/03/2024	1,449.67	WILLIAMSON	SHARON
07/03/2024	1,995.00	WILLIAMSON	SHARON
07/04/2024	25.00	WILLIAMSON	SHARON
07/04/2024	56.00	WILLIAMS	SHARMA
07/05/2024	217.26	WILLIAMSON	SHARON
07/08/2024	149.78	WILLIAMSON	SHARON
07/09/2024	155.00	JOHNSON-ELLIS	WILLETTE
07/09/2024	48.00	JOHNSON-ELLIS	WILLETTE
07/10/2024	24.00	JOHNSON-ELLIS	WILLETTE

07/10/2024	54.00	WILLIAMSON	SHARON
07/11/2024	50.00	GRIER	NATINA
07/11/2024	50.00	GRIER	NATINA
07/11/2024	248.92	WILLIAMSON	SHARON
07/11/2024	100.00	WILLIAMS	SHARMA
07/12/2024	84.97	WILLIAMSON	SHARON
07/12/2024	124.09	WILLIAMSON	SHARON
07/12/2024	58.09	WILLIAMSON	SHARON
07/12/2024	172.75	WILLIAMSON	SHARON
07/12/2024	25.00	WILLIAMS	SHARMA
07/15/2024	34.87	WILLIAMSON	SHARON
07/15/2024	70.64	WILLIAMSON	SHARON
07/16/2024	26.50	GRIER	NATINA
07/16/2024	50.00	GRIER	NATINA
07/16/2024	13.98	WILLIAMSON	SHARON
07/17/2024	196.73	CALLOWAY	GRETCHEN
07/17/2024	157.96	WILLIAMSON	SHARON
07/17/2024	178.00	WILLIAMSON	SHARON
07/17/2024	(25.00)	WILLIAMSON	SHARON
07/17/2024	18.00	WILLIAMS	SHARMA
07/17/2024	468.00	PAYNE	CHARLISA
07/18/2024	519.91	CALLOWAY	GRETCHEN
07/18/2024	1,363.00	WILLIAMSON	SHARON
07/18/2024	472.75	WILLIAMSON	SHARON
07/18/2024	15.25	WILLIAMSON	SHARON
07/19/2024	104.97	WILLIAMSON	SHARON
07/19/2024	50.00	WILLIAMS	SHARMA
07/19/2024	50.00	WILLIAMS	SHARMA
07/22/2024	135.97	WILLIAMSON	SHARON
07/22/2024	108.00	WILLIAMS	SHARMA
07/22/2024	286.10	LEE	PAULA
07/23/2024	42.00	JOHNSON-ELLIS	WILLETTE
07/23/2024	80.00	WILLIAMSON	SHARON
07/24/2024	50.00	GRIER	NATINA
07/24/2024	35.99	WILLIAMSON	SHARON
07/24/2024	150.00	WILLIAMSON	SHARON
07/24/2024	50.00	WILLIAMS	SHARMA
07/24/2024	50.00	WILLIAMS	SHARMA
07/25/2024	100.00	GRIER	NATINA
07/26/2024	50.00	GRIER	NATINA
07/26/2024	39.99	WILLIAMSON	SHARON
07/26/2024	1,076.29	WILLIAMSON	SHARON
07/26/2024	135.97	WILLIAMSON	SHARON
07/26/2024	36.99	WILLIAMSON	SHARON

07/29/2024	120.00	WILLIAMSON	SHARON
07/29/2024	9.89	WILLIAMSON	SHARON
07/29/2024	202.06	WILLIAMSON	SHARON
07/29/2024	125.00	WILLIAMS	SHARMA
07/29/2024	945.00	PEEL	TERESA
07/30/2024	50.00	GRIER	NATINA
07/30/2024	99.95	WILLIAMSON	SHARON
07/30/2024	147.88	WILLIAMSON	SHARON
07/30/2024	48.00	WILLIAMS	SHARMA
07/31/2024	48.00	JOHNSON-ELLIS	WILLETTE
07/31/2024	8.03	WILLIAMSON	SHARON
07/31/2024	647.00	LEE	PAULA
08/01/2024	1,549.32	CALLOWAY	GRETCHEN
08/01/2024	46.93	WILLIAMSON	SHARON
08/01/2024	10.40	WILLIAMSON	SHARON
08/01/2024	50.00	WILLIAMSON	SHARON
08/01/2024	400.00	WILLIAMS	SHARMA
08/01/2024	180.00	WILLIAMS	SHARMA
08/01/2024	50.00	WILLIAMS	SHARMA
08/02/2024	47.82	CALLOWAY	GRETCHEN
08/02/2024	43.59	CALLOWAY	GRETCHEN
08/02/2024	50.00	WILLIAMSON	SHARON
08/02/2024	50.00	WILLIAMSON	SHARON
08/05/2024	1,443.91	WILLIAMSON	SHARON
08/05/2024	150.00	WILLIAMSON	SHARON
08/05/2024	12.98	WILLIAMSON	SHARON
08/05/2024	135.96	WILLIAMSON	SHARON
08/05/2024	99.95	WILLIAMSON	SHARON
08/06/2024	45.49	WILLIAMSON	SHARON
08/06/2024	50.00	WILLIAMSON	SHARON
08/06/2024	50.00	WILLIAMSON	SHARON
08/07/2024	50.00	WILLIAMSON	SHARON
08/07/2024	15.00	WILLIAMS	SHARMA
08/08/2024	10.00	JOHNSON-ELLIS	WILLETTE
08/08/2024	100.00	WILLIAMSON	SHARON
08/08/2024	50.00	WILLIAMS	SHARMA
08/12/2024	110.20	WILLIAMSON	SHARON
08/12/2024	30.99	WILLIAMSON	SHARON
08/12/2024	48.00	WILLIAMS	SHARMA
08/13/2024	48.00	JOHNSON-ELLIS	WILLETTE
08/13/2024	132.96	WILLIAMSON	SHARON
08/14/2024	204.99	WILLIAMSON	SHARON
08/14/2024	216.00	WILLIAMS	SHARMA
08/15/2024	50.00	WILLIAMSON	SHARON

08/15/2024	100.00	WILLIAMS	SHARMA
08/16/2024	225.00	WILLIAMS	SHARMA
08/19/2024	129.00	WILLIAMSON	SHARON
08/21/2024	50.00	WILLIAMS	SHARMA
08/21/2024	200.00	WILLIAMS	SHARMA
08/21/2024	96.00	WILLIAMS	SHARMA
08/22/2024	40.00	JOHNSON-ELLIS	WILLETTE
08/22/2024	100.00	WILLIAMSON	SHARON
08/22/2024	75.00	WILLIAMS	SHARMA
08/23/2024	10.00	JOHNSON-ELLIS	WILLETTE
08/23/2024	40.00	WILLIAMS	SHARMA
08/28/2024	200.00	WILLIAMS	SHARMA
08/29/2024	206.64	LEE	PAULA
08/30/2024	200.00	WILLIAMS	SHARMA
08/30/2024	50.00	WILLIAMS	SHARMA
08/30/2024	64.00	WILLIAMS	SHARMA
09/04/2024	175.00	WILLIAMS	SHARMA
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	55.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/05/2024	50.00	WILLIAMSON	SHARON
09/05/2024	50.00	WILLIAMSON	SHARON
09/05/2024	50.00	WILLIAMS	SHARMA
09/06/2024	699.99	WILLIAMSON	SHARON
09/06/2024	1,453.62	WILLIAMSON	SHARON
09/06/2024	50.00	WILLIAMS	SHARMA
09/06/2024	18.00	WILLIAMS	SHARMA
09/06/2024	19.00	WILLIAMS	SHARMA
09/09/2024	50.00	WILLIAMSON	SHARON
09/10/2024	494.34	CALLOWAY	GRETCHEN
09/10/2024	50.00	WILLIAMSON	SHARON
09/10/2024	50.00	WILLIAMSON	SHARON
09/11/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/12/2024	72.00	JOHNSON-ELLIS	WILLETTE
09/13/2024	661.26	GRIER	NATINA
09/16/2024	48.69	CALLOWAY	GRETCHEN
09/16/2024	21.44	CALLOWAY	GRETCHEN
09/16/2024	24.04	CALLOWAY	GRETCHEN
09/16/2024	3,895.00	CALLOWAY	GRETCHEN
09/16/2024	50.00	WILLIAMSON	SHARON
09/16/2024	73.50	WILLIAMSON	SHARON
09/16/2024	135.00	WILLIAMS	SHARMA
09/16/2024	1,149.00	LEE	PAULA
09/16/2024	899.00	LEE	PAULA

09/18/2024	50.00	WILLIAMS	SHARMA
09/18/2024	90.00	WILLIAMS	SHARMA
09/19/2024	72.00	KITTRELL	KELLI
09/23/2024	13.61	LEE	PAULA
09/25/2024	35.00	KITTRELL	KELLI
09/25/2024	48.00	JOHNSON-ELLIS	WILLETTE
09/25/2024	44.00	WILLIAMS	SHARMA
09/25/2024	13.14	LEE	PAULA
09/25/2024	1,359.78	LEE	PAULA
09/25/2024	890.00	LEE	PAULA
09/27/2024	2,500.00	BROWN	PATRICIA
09/30/2024	40.00	WILLIAMS	SHARMA

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Post Date	Transaction Amount	Cardholder Last Nam	Cardholder First Nam	General Purpose for each expenditure
10/01/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/02/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/02/2024	12.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/02/2024	1,452.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/03/2024	50.00	WILLIAMSON	SHARON	TRAVEL - LOCAL
10/04/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/04/2024	138.68	GRIER	NATINA	POSTAGE
10/07/2024	10.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/07/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/07/2024	117.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	39.56	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/07/2024	264.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	64.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	166.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/08/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/09/2024	142.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/09/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	68.00	GRIER	NATINA	TRAVEL - LOCAL
10/09/2024	95.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	127.47	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/09/2024	171.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/10/2024	26.97	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
10/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/10/2024	150.44	GRIER	NATINA	POSTAGE
10/11/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/14/2024	99.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
10/14/2024	129.27	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/15/2024	144.26	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/16/2024	152.32	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/16/2024	9.43	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/16/2024	690.00	PAYNE	CHARLISA	CONFERENCE FEES
10/17/2024	625.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/17/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/17/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/17/2024	302.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/17/2024	252.97	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY

10/18/2024	761.20	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	841.19	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	141.98	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/18/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/18/2024	225.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/18/2024	44.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/21/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/21/2024	221.08	PAYNE	CHARLISA	PAYMENT OF MEMBERSHIP DUES
10/21/2024	2,088.00	LEE	PAULA	IT SOFTWARE ACQUISITIONS
10/22/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/23/2024	152.49	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	470.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/23/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/24/2024	313.00	WILLIAMSON	SHARON	PROF SERVICE FEES & CONTR
10/24/2024	150.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	135.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/24/2024	1,458.48	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/25/2024	427.04	GRIER	NATINA	MAINTENANCE & REPAIRS - MACH
10/28/2024	750.00	BROWN	PATRICIA	CONFERENCE FEES
10/28/2024	968.26	BROWN	PATRICIA	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	1,144.68	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/28/2024	152.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	156.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	173.70	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/28/2024	36.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/28/2024	750.00	PAYNE	CHARLISA	CONFERENCE FEES
10/28/2024	465.96	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
10/29/2024	400.00	CALLOWAY	GRETCHEN	CONFERENCE FEES
10/29/2024	831.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/29/2024	400.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
10/29/2024	22.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
10/29/2024	750.00	PEEL	TERESA	CONFERENCE FEES
10/29/2024	1,147.16	LEE	PAULA	IT SUPPLIES
10/30/2024	262.95	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	73.00	CALLOWAY	GRETCHEN	TRAVEL - OUT OF CITY
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
10/30/2024	89.93	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

10/30/2024	31.74	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	124.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
10/30/2024	1,760.00	LEE	PAULA	PROF SERVICE FEES & CONTR
10/31/2024	233.18	GRIER	NATINA	OFFICE SUPPLIES
10/31/2024	18.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/01/2024	35.99	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
11/01/2024	190.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/01/2024	84.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	39.92	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	157.30	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	(59.94)	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/04/2024	162.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/05/2024	1,249.00	BUCKLEY	MELONIE	TUITION FOR EMPLOYEE TRAINING
11/05/2024	275.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/05/2024	115.92	WILLIAMSON	SHARON	OFFICE SUPPLIES
11/06/2024	110.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/06/2024	91.66	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/06/2024	741.95	PEEL	TERESA	TRAVEL - OUT OF CITY
11/07/2024	99.95	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	1,605.50	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/07/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/08/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	35.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/08/2024	207.70	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/08/2024	260.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
11/08/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/11/2024	136.14	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	65.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	209.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	63.97	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/11/2024	165.31	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES

11/12/2024	204.02	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/13/2024	20.97	CALLOWAY	GRETCHEN	POSTAGE
11/13/2024	65.00	CALLOWAY	GRETCHEN	PRINTING, DUPLICATING, ETC
11/13/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/14/2024	50.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/14/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/18/2024	264.18	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/18/2024	22.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	46.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
11/18/2024	74.18	GRIER	NATINA	OFFICE SUPPLIES
11/18/2024	1,151.52	WILLIAMSON	SHARON	IT SOFTWARE ACQUISITIONS
11/19/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/19/2024	21.20	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	144.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/19/2024	86.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/20/2024	24.39	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/20/2024	19.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	411.95	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	202.57	BROWN	PATRICIA	TRAVEL - OUT OF CITY
11/21/2024	148.40	GRIER	NATINA	PROF SERVICE FEES & CONTR
11/21/2024	30.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	68.89	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	144.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/21/2024	24.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/21/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/22/2024	225.00	KITTRELL	KELLI	REHABILITATION VENDOR SERVICES
11/22/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
11/25/2024	164.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	54.94	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	14.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	33.16	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	214.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/25/2024	350.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	66.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/25/2024	737.77	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
11/25/2024	963.49	PEEL	TERESA	TRAVEL - OUT OF CITY
11/26/2024	465.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	177.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
11/27/2024	48.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	64.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
11/29/2024	16.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

11/29/2024	99.75	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/03/2024	34.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/03/2024	1,464.76	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/04/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/05/2024	7.49	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/06/2024	200.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	56.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	176.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/06/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	59.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/09/2024	57.49	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	88.67	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	35.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	99.96	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	36.98	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	149.34	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/09/2024	180.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/09/2024	6.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	48.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	50.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/10/2024	141.04	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/10/2024	130.00	WILLIAMSON	SHARON	PRINTING, DUPLICATING, ETC
12/10/2024	15.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/10/2024	100.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/11/2024	399.00	CALLOWAY	GRETCHEN	REHABILITATION VENDOR SERVICES
12/11/2024	465.99	CALLOWAY	GRETCHEN	IT HARDWARE ACQUISITIONS
12/11/2024	80.00	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/11/2024	199.85	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/11/2024	60.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/12/2024	31.80	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/12/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/12/2024	427.04	GRIER	NATINA	PROF SERVICE FEES & CONTR
12/13/2024	213.86	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	749.32	BROWN	PATRICIA	TRAVEL - OUT OF CITY
12/16/2024	173.64	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/16/2024	140.43	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/17/2024	90.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/18/2024	12.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES
12/18/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	30.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/19/2024	350.00	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	2,340.66	CALLOWAY	GRETCHEN	OFFICE SUPPLIES
12/20/2024	16.18	CALLOWAY	GRETCHEN	POSTAGE
12/20/2024	26.00	JOHNSON-ELLIS	WILLETTE	REHABILITATION VENDOR SERVICES

12/20/2024	171.17	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	100.00	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/20/2024	506.95	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	214.29	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/20/2024	944.46	PAYNE	CHARLISA	TRAVEL - OUT OF CITY
12/24/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/24/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES
12/26/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/27/2024	50.00	GRIER	NATINA	TRAVEL - LOCAL
12/30/2024	49.99	WILLIAMSON	SHARON	REHABILITATION VENDOR SERVICES
12/31/2024	50.00	WILLIAMS	SHARMA	REHABILITATION VENDOR SERVICES

41 For FY 24 and FY 25, to date, provide the following information regarding DDS' authorization of employee travel:

Destination	Name	Title/Position	Expense	Agency	Justification	Date
Philadephia PA.	Bernetrice Parker	Medicaid Waiver Program Specialist	$ 185.00	DDA	HCBS/IDD Leadership Summit	11/8/2023
Philadephia PA.	Pamela Harmon	Supervisory Medicaid Waiver Specialist	$ 185.00	BSU	HCBS/IDD Leadership Summit	11/8/2023
Philadephia PA.	Shana Holmes	PDS Program Coordinator	$ 223.00		HCBS/IDD Leadership Summit	11/8/2023
Baltimore, MD	Crystal Thomas	Program Manager	$ 545.00	AMP	TASH Conference	11/30/2023
Markle, IN.	Veronica Hammond	Service Coordinator	$ 1,211.86	DDA	Face to Face Monitoring	4/24/2024
Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 1,130.32	DDA	Face to Face Monitoring	5/21/2024
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$ 1,403.91	DDA	Face to Face Monitoring	6/10/2024
Baltimore, MD	Shasta Brown	Deputy Director	$ 900.00	QAPMA	HCBS 2024 Conference Hybrid	8/18/2024

Destination	Name	Title/Position	Expense	Agency	Justification	Date
Seattle, WA.	Andrew Reese	Director	$ 3,103.48	AMP	Council of State Administrators of Vocational Rehabilitation	10/19/2024
Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 758.99	DDA	Face to Face Monitoring	11/13/2024
Salt Lake City UT.	Musu Fofana	SPCD Program Manager	$ 2,193.21	DDA	NASDDDS EOY Annual Conference	11/18/2024
Salt Lake City UT.	Andrew Reese	Director	$ 2,616.19	AMP	NASDDDS EOY Annual Conference	11/18/2024
Salt Lake City UT.	Shasta Brown	Deputy Director	$ 2,450.00	QAPMA	NASDDDS EOY Annual Conference	11/18/2024
Nashville, TN.	Sharon Vaughn-Roach	Vending Facilities Program Manager	$ 2,254.52	RSBVP	Business, Leadership and Superior Training Conference	11/19/2024
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$ 1,440.95	DDA	Face to Face Monitoring	12/9/2024
Las Vegas, NV.	Donald Clark	Program Development Specialist	$ 2,879.51	AMP	Tech Conference showcasing innovations tech that empower people w/disabilities	1/6/2025

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Destination	Name	Title/Position	Expense	Agency	Justification	Date
Philadephia PA.	Bernetrice Parker	Medicaid Waiver Program Specialist	$ 185.00	DDA	HCBS/IDD Leadership Summit	11/8/2023
Philadephia PA.	Pamela Harmon	Supervisory Medicaid Waiver Specialist	$ 185.00	BSU	HCBS/IDD Leadership Summit	11/8/2023
Philadephia PA.	Shana Holmes	PDS Program Coordinator	$ 223.00		HCBS/IDD Leadership Summit	11/8/2023
Baltimore, MD	Crystal Thomas	Program Manager	$ 545.00	AMP	TASH Conference	11/30/2023
Markle, IN.	Veronica Hammond	Service Coordinator	$ 1,211.86	DDA	Face to Face Monitoring	4/24/2024
Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 1,130.32	DDA	Face to Face Monitoring	5/21/2024
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$ 1,403.91	DDA	Face to Face Monitoring	6/10/2024
Baltimore, MD	Shasta Brown	Deputy Director	$ 900.00	QAPMA	HCBS 2024 Conference Hybrid	8/18/2024

Destination	Name	Title/Position	Expense	Agency	Justification	Date
Seattle, WA.	Andrew Reese	Director	$ 3,103.48	AMP	Council of State Administrators of Vocational Rehabilitation	10/19/2024
Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 758.99	DDA	Face to Face Monitoring	11/13/2024
Salt Lake City UT.	Musu Fofana	SPCD Program Manager	$ 2,193.21	DDA	NASDDDS EOY Annual Conference	11/18/2024
Salt Lake City UT.	Andrew Reese	Director	$ 2,616.19	AMP	NASDDDS EOY Annual Conference	11/18/2024
Salt Lake City UT.	Shasta Brown	Deputy Director	$ 2,450.00	QAPMA	NASDDDS EOY Annual Conference	11/18/2024
Nashville, TN.	Sharon Vaughn-Roach	Vending Facilities Program Manager	$ 2,254.52	RSBVP	Business, Leadership and Superior Training Conference	11/19/2024
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$ 1,440.95	DDA	Face to Face Monitoring	12/9/2024
Las Vegas, NV.	Donald Clark	Program Development Specialist	$ 2,879.51	AMP	Tech Conference showcasing innovations tech that empower people w/disabilities	1/6/2025

41 For FY 24 and FY 25, to date, provide the following information regarding DDS' authorization of emp

Destination	Name	Title/Position	Expense
Philadephia PA.	Bernetrice Parker	Medicaid Waiver Program Specialist	$ 185.00
Philadephia PA.	Pamela Harmon	Supervisory Medicaid Waiver Specialist	$ 185.00
Philadephia PA.	Shana Holmes	PDS Program Coordinator	$ 223.00
Baltimore, MD	Crystal Thomas	Program Manager	$ 545.00
Markle, IN.	Veronica Hammond	Service Coordinator	$1,211.86
Langhorne, PA.	Veronica Hammond	Service Coordinator	$1,130.32
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$1,403.91
Baltimore, MD	Shasta Brown	Deputy Director	$ 900.00

Destination	Name	Title/Position	Expense
Seattle, WA.	Andrew Reese	Director	$3,103.48
Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 758.99
Salt Lake City UT.	Musu Fofana	SPCD Program Manager	$2,193.21
Salt Lake City UT.	Andrew Reese	Director	$2,616.19
Salt Lake City UT.	Shasta Brown	Deputy Director	$2,450.00
Nashville, TN.	Sharon Vaughn-Roach	Vending Facilities Program Manager	$2,254.52
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$1,440.95
Las Vegas, NV.	Donald Clark	Program Development Specialist	$2,879.51

ployee travel:

Agency	Justification	Date
DDA	HCBS/IDD Leadership Summit	11/8/2023
BSU	HCBS/IDD Leadership Summit	11/8/2023
	HCBS/IDD Leadership Summit	11/8/2023
AMP	TASH Conference	11/30/2023
DDA	Face to Face Monitoring	4/24/2024
DDA	Face to Face Monitoring	5/21/2024
DDA	Face to Face Monitoring	6/10/2024
QAPMA	HCBS 2024 Conference Hybrid	8/18/2024

Agency	Justification	Date
	Council of State Administrators of	
AMP	Vocational Rehabilitation	10/19/2024
DDA	Face to Face Monitoring	11/13/2024
DDA	NASDDDS EOY Annual Conference	11/18/2024
AMP	NASDDDS EOY Annual Conference	11/18/2024
QAPMA	NASDDDS EOY Annual Conference	11/18/2024
	Business, Leadership and Superior	
RSBVP	Training Conference	11/19/2024
DDA	Face to Face Monitoring	12/9/2024
	Tech Conference showcasing innovations tech that empower	
AMP	people w/disabilities	1/6/2025

41 For FY 24 and FY 25, to date, provide the following information regarding DDS' authorization of emp

Destination	Name	Title/Position	Expense
Philadephia PA.	Bernetrice Parker	Medicaid Waiver Program Specialist	$ 185.00
Philadephia PA.	Pamela Harmon	Supervisory Medicaid Waiver Specialist	$ 185.00
Philadephia PA.	Shana Holmes	PDS Program Coordinator	$ 223.00
Baltimore, MD	Crystal Thomas	Program Manager	$ 545.00
Markle, IN.	Veronica Hammond	Service Coordinator	$1,211.86
Langhorne, PA.	Veronica Hammond	Service Coordinator	$1,130.32
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$1,403.91
Baltimore, MD	Shasta Brown	Deputy Director	$ 900.00

Destination	Name	Title/Position	Expense
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Langhorne, PA.	Veronica Hammond	Service Coordinator	$ 758.99
Salt Lake City UT.	Musu Fofana	SPCD Program Manager	$2,193.21
Salt Lake City UT.	Andrew Reese	Director	$2,616.19
Salt Lake City UT.	Shasta Brown	Deputy Director	$2,450.00
Nashville, TN.	Sharon Vaughn-Roach	Vending Facilities Program Manager	$2,254.52
Tampa Bay, FL.	Veronica Hammond	Service Coordinator	$1,440.95
Las Vegas, NV.	Donald Clark	Program Development Specialist	$2,879.51

ployee travel:

Agency	Justification	Date
DDA	HCBS/IDD Leadership Summit	11/8/2023
BSU	HCBS/IDD Leadership Summit	11/8/2023
	HCBS/IDD Leadership Summit	11/8/2023
AMP	TASH Conference	11/30/2023
DDA	Face to Face Monitoring	4/24/2024
DDA	Face to Face Monitoring	5/21/2024
DDA	Face to Face Monitoring	6/10/2024
QAPMA	HCBS 2024 Conference Hybrid	8/18/2024

Agency	Justification	Date
	Council of State Administrators of	
AMP	Vocational Rehabilitation	10/19/2024
DDA	Face to Face Monitoring	11/13/2024
DDA	NASDDDS EOY Annual Conference	11/18/2024
AMP	NASDDDS EOY Annual Conference	11/18/2024
QAPMA	NASDDDS EOY Annual Conference	11/18/2024
	Business, Leadership and Superior	
RSBVP	Training Conference	11/19/2024
DDA	Face to Face Monitoring	12/9/2024
	Tech Conference showcasing innovations tech that empower	
AMP	people w/disabilities	1/6/2025



Tag Number	Year	VIN #	Make	Model	Location	DDS Divisions	Purpose
DC 12379	2018	5YFBURHE0JP799920	Toyota	Corolla 0097	250 E Street, S.W.	DDA/RSA	Client Services
DC 12380	2018	5YFBURHE4JP800647	Toyota	Corolla 0098	250 E Street, S.W.	DDA/RSA	Client Services
DC 11939	2018	2C4RDGBG4JR192643	Dodge	Grand Caravan 7 Passenger 0099	250 E Street, S.W.	DDA/RSA	Client Services
DC 12374	2018	2T1BURHE3JC047385	Toyota	Corolla 100	250 E Street, S.W.	DDA/RSA	Client Services
DC 12451	2018	1GCWGAFBXJ1220195	Chevrolet	Express 1500 Cargo Van 0101	250 E Street, S.W.	Randolph Sheppard Program	Client Services
DC 12388	2018	2T1BURHE6JCO58008	Toyota	Corolla	1227 25th Street, N.W.	Disability Determination Division	Client Services



Tag Number	Year	VIN #	Make	Model	Location	DDS Divisions	Purpose
DC 12379	2018	5YFBURHE0JP799920	Toyota	Corolla 0097	250 E Street, S.W.	DDA/RSA	Client Services
DC 12380	2018	5YFBURHE4JP800647	Toyota	Corolla 0098	250 E Street, S.W.	DDA/RSA	Client Services
DC 11939	2018	2C4RDGBG4JR192643	Dodge	Grand Caravan 7 Passenger 0099	250 E Street, S.W.	DDA/RSA	Client Services
DC 12374	2018	2T1BURHE3JC047385	Toyota	Corolla 100	250 E Street, S.W.	DDA/RSA	Client Services
DC 12451	2018	1GCWGAFBXJ1220195	Chevrolet	Express 1500 Cargo Van 0101	250 E Street, S.W.	Randolph Sheppard Program	Client Services
DC 12388	2018	2T1BURHE6JCO58008	Toyota	Corolla	1227 25th Street, N.W.	Disability Determination Division	Client Services

Tag Number	Year	VIN #	Make	Model	Location	DDS Divisions	Purpose
DC 12379	2018	5YFBURHE0JP799920	Toyota	Corolla 0097	250 E Street, S.W.	DDA/RSA	Client Services
DC 12380	2018	5YFBURHE4JP800647	Toyota	Corolla 0098	250 E Street, S.W.	DDA/RSA	Client Services
DC 11939	2018	2C4RDGBG4JR192643	Dodge	Grand Caravan 7 Passenger 0099	250 E Street, S.W.	DDA/RSA	Client Services
DC 12374	2018	2T1BURHE3JC047385	Toyota	Corolla 100	250 E Street, S.W.	DDA/RSA	Client Services
DC 12451	2018	1GCWGAFBXJ1220195	Chevrolet	Express 1500 Cargo Van 0101	250 E Street, S.W.	Randolph Sheppard Program	Client Services
DC 12388	2018	2T1BURHE6JCO58008	Toyota	Corolla	1227 25th Street, N.W.	Disability Determination Division	Client Services

Tag Number	Year	VIN #	Make	Model	Location	DDS Divisions	Purpose
DC 12379	2018	5YFBURHE0JP799920	Toyota	Corolla 0097	250 E Street, S.W.	DDA/RSA	Client Services
DC 12380	2018	5YFBURHE4JP800647	Toyota	Corolla 0098	250 E Street, S.W.	DDA/RSA	Client Services
DC 11939	2018	2C4RDGBG4JR192643	Dodge	Grand Caravan 7 Passenger 0099	250 E Street, S.W.	DDA/RSA	Client Services
DC 12374	2018	2T1BURHE3JC047385	Toyota	Corolla 100	250 E Street, S.W.	DDA/RSA	Client Services
DC 12451	2018	1GCWGAFBXJ1220195	Chevrolet	Express 1500 Cargo Van 0101	250 E Street, S.W.	Randolph Sheppard Program	Client Services
DC 12388	2018	2T1BURHE6JCO58008	Toyota	Corolla	1227 25th Street, N.W.	Disability Determination Division	Client Services

First Name	Last Name
Aaron	Kelley
Abbigale	Yaider
Abimbola	Akingbade
Abimisola	Akeredolu-Ale
Abu	Kamara
Ada	Verma
Adedayo	Adeala
Adenike	Ojetola
Adriane	Exton
Adrienne	Scurry
Adrienne	Dezurn
Alexander	Segilola
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angela	Spinella
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Ben	Guillaume
Bernetrice	Parker
Beverly	Charles
Bianca	Roberts
Bradley	Davis

Brenda	Davis
Breona	Brent
Brett	Hymas
Briana	Graham
Briana	Mason
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello
Catherine	Smith
Cathy	Otto
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charles	Wade
Charline	Smith
Charlisa	Payne
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christin	Grochala
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnson, Jr.
Dana	Mckenzie
Danae D	Williams

Danette	Tarvin
Daniel	Powell
Danielle	Grant
Darryl	Evans
Deborah	Rider
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh
Edward	Bynum
Elena	Mundey
Elizabeth	Masonis
Elizabeth	Wallish
Elle	Sirvaityte
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Esther	Pinder
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Gemma	Nachbahr
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O’Neill
Greg	Coffman
Gregory	Materkowski

Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Heyab	Berhan
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Ishmael	Jambai
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jacqueline	Velez
Jacqueline	McMorris
Jamein	McBride
James	Stephens
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jasmine	Jackson
Jasmine	Henry
Jassmine	Siklo
Jelani	Smith
Jennifer	Simpson
Jeran	Moultrie
Jeremy	Reaves
Jerhonda K	Spaulding
Jessica	Gray
Jiji	Oben
Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joseph	Melendez
Joshua	Cho
Joshua	Park
Joyce	Johnson
Joyce	Lee
Juanita	BrinkleyHall
Judith	Mbide
Judson	Kempson
Justine	Grant

Kadambari	Narendran
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Khalil	Harris
kiana	beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leonda	James
Linda	Roe
Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Margaret	Barsano
Mariama	Johnston-taylor
Marie	Fleurival
Mario	Carter
Marissa	Johnson

Mark	Back
Mark	Agosto
Marla	Sams
Marquita	Siler
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Matthew	Pouncey
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nikol	Ford
Nithya	Iyer
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins
Patricia	Brown
Patricia	Cott
Patrick	Jones
Patrick	Balogun
Paula	DaSilva
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green

Rachel	McKinley
Raihannah	Muhammad
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Renell	Roberts
Rhode	Bernadel
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosa	Reveron
Roslyn	Smith
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Sekou	Fahnbulleh
Selma	Cunningham-Hackett
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shaniqa	Roane
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Shaylon	Ware
Sherard	Bradford, Jr.

Sherin	Moses
Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	McKenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephen	Calvit
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theo	Shell
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tiara	Alston
Tikeya	Milburn
Timothy	Siklo
Tiresias	McCall
Tisharra	Albright
Titilayo	Ilori
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Tyisha	Battle
Tyra	Brown
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown

Venus	Jones
Vernon	Romain
Veronica	Hammond
Veronica	Beadu
Vicki	Lindsay
Victor	Bonilla
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Walter	Goo
Wilfred	Banaci
William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

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Aaron	Kelley
Abbigale	Yaider
Abimbola	Akingbade
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Adrienne	Dezurn
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Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
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Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
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Ben	Guillaume
Bernetrice	Parker
Beverly	Charles
Bianca	Roberts
Bradley	Davis

Brenda	Davis
Breona	Brent
Brett	Hymas
Briana	Graham
Briana	Mason
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello
Catherine	Smith
Cathy	Otto
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charles	Wade
Charline	Smith
Charlisa	Payne
Charlotte	King
Chelsea	Dickerson
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Chloe	Walker
Christin	Grochala
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Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnson, Jr.
Dana	Mckenzie
Danae D	Williams

Danette	Tarvin
Daniel	Powell
Danielle	Grant
Darryl	Evans
Deborah	Rider
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
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Doris	Chibikom
Drew	Franklin
Dweh	Siklo
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Edward	Bynum
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Elizabeth	Wallish
Elle	Sirvaityte
Ellena	Prince
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Erica	Sy
Ernestine	Esambe
Esther	Pinder
Fatima	Samura
Fikicia	Guy
Frances	Wynn
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Gail	Newman
Gemma	Nachbahr
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O’Neill
Greg	Coffman
Gregory	Materkowski

Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
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Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Ishmael	Jambai
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Jacqueline	Nortey
Jacqueline	Littlejohn
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Jacqueline	McMorris
Jamein	McBride
James	Stephens
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jasmine	Jackson
Jasmine	Henry
Jassmine	Siklo
Jelani	Smith
Jennifer	Simpson
Jeran	Moultrie
Jeremy	Reaves
Jerhonda K	Spaulding
Jessica	Gray
Jiji	Oben
Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joseph	Melendez
Joshua	Cho
Joshua	Park
Joyce	Johnson
Joyce	Lee
Juanita	BrinkleyHall
Judith	Mbide
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Kadambari	Narendran
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Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Khalil	Harris
kiana	beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leonda	James
Linda	Roe
Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Margaret	Barsano
Mariama	Johnston-taylor
Marie	Fleurival
Mario	Carter
Marissa	Johnson

Mark	Back
Mark	Agosto
Marla	Sams
Marquita	Siler
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Matthew	Pouncey
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nikol	Ford
Nithya	Iyer
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins
Patricia	Brown
Patricia	Cott
Patrick	Jones
Patrick	Balogun
Paula	DaSilva
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green

Rachel	McKinley
Raihannah	Muhammad
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Renell	Roberts
Rhode	Bernadel
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosa	Reveron
Roslyn	Smith
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Sekou	Fahnbulleh
Selma	Cunningham-Hackett
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shaniqa	Roane
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Shaylon	Ware
Sherard	Bradford, Jr.

Sherin	Moses
Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	McKenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephen	Calvit
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theo	Shell
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tiara	Alston
Tikeya	Milburn
Timothy	Siklo
Tiresias	McCall
Tisharra	Albright
Titilayo	Ilori
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Tyisha	Battle
Tyra	Brown
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown

Venus	Jones
Vernon	Romain
Veronica	Hammond
Veronica	Beadu
Vicki	Lindsay
Victor	Bonilla
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Walter	Goo
Wilfred	Banaci
William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

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Abimbola	Akingbade
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Abu	Kamara
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Adriane	Exton
Adrienne	Scurry
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Bernetrice	Parker
Beverly	Charles
Bradley	Davis
Brenda	Davis
Breona	Brent
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello

Catherine	Smith
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charlisa	Payne2
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnsonjr
Dana	Mckenzie
Danae D	Williams
Danette	Tarvin
Daniel	Powell
Darrell	Chase
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Dominique	Stegall
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh

Edward	Bynum
Elena	Mundey
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O'Neill
Greg	Coffman
Gregory	Materkowski
Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jamein	McBride
James	Stephens
Jamie	Luthy
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jassmine	Siklo
Jelani	Smith
Jeran	Moultrie
Jiji	Oben

Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joshua	Cho
Joshua	Park
Joyce	Johnson
Juanita	Brinkley-Hall
Judith	Mbide
Judson	Kempson
Justine	Grant
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Keya	Stokes
Khalil	Harris
Kiana	Beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leidys	Gutierrez
Leonda	James
Linda	Roe
Lingyi	Zhu

Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lorena	Sakisa
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Marie	Fleurival
Mario	Carter
Marissa	Johnson
Mark	Back
Marla	Sams
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nicole	Greene
Nikol	Ford
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins

Patricia	Brown
Patrick	Jones
Patrick	Balogun
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green
Rachel	McKinley
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Sherard	Bradford, Jr.
Sherin	Moses

Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	Mckenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tikeya	Milburn
Timothy	Siklo
Tisharra	Albright
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown
Venus	Jones
Vernon	Romain
Veronica	Hammond
Vicki	Lindsay
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Wilfred	Banaci

William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yordanos	Gebretensae
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

First Name	Last Name
Aaron	Kelley
Abimbola	Akingbade
Abimisola	Akeredolu-Ale
Abu	Kamara
Ada	Verma
Adriane	Exton
Adrienne	Scurry
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Bernetrice	Parker
Beverly	Charles
Bradley	Davis
Brenda	Davis
Breona	Brent
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello

Catherine	Smith
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charlisa	Payne2
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnsonjr
Dana	Mckenzie
Danae D	Williams
Danette	Tarvin
Daniel	Powell
Darrell	Chase
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Dominique	Stegall
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh

Edward	Bynum
Elena	Mundey
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O'Neill
Greg	Coffman
Gregory	Materkowski
Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jamein	McBride
James	Stephens
Jamie	Luthy
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jassmine	Siklo
Jelani	Smith
Jeran	Moultrie
Jiji	Oben

Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joshua	Cho
Joshua	Park
Joyce	Johnson
Juanita	Brinkley-Hall
Judith	Mbide
Judson	Kempson
Justine	Grant
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Keya	Stokes
Khalil	Harris
Kiana	Beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leidys	Gutierrez
Leonda	James
Linda	Roe
Lingyi	Zhu

Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lorena	Sakisa
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Marie	Fleurival
Mario	Carter
Marissa	Johnson
Mark	Back
Marla	Sams
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nicole	Greene
Nikol	Ford
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins

Patricia	Brown
Patrick	Jones
Patrick	Balogun
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green
Rachel	McKinley
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Sherard	Bradford, Jr.
Sherin	Moses

Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	Mckenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tikeya	Milburn
Timothy	Siklo
Tisharra	Albright
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown
Venus	Jones
Vernon	Romain
Veronica	Hammond
Vicki	Lindsay
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Wilfred	Banaci

William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yordanos	Gebretensae
Yvette	Riddick
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Adrienne	Scurry
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Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Bernetrice	Parker
Beverly	Charles
Bradley	Davis
Brenda	Davis
Breona	Brent
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello

Catherine	Smith
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charlisa	Payne2
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnsonjr
Dana	Mckenzie
Danae D	Williams
Danette	Tarvin
Daniel	Powell
Darrell	Chase
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Dominique	Stegall
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh

Edward	Bynum
Elena	Mundey
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O'Neill
Greg	Coffman
Gregory	Materkowski
Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jamein	McBride
James	Stephens
Jamie	Luthy
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jassmine	Siklo
Jelani	Smith
Jeran	Moultrie
Jiji	Oben

Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joshua	Cho
Joshua	Park
Joyce	Johnson
Juanita	Brinkley-Hall
Judith	Mbide
Judson	Kempson
Justine	Grant
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Keya	Stokes
Khalil	Harris
Kiana	Beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leidys	Gutierrez
Leonda	James
Linda	Roe
Lingyi	Zhu

Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lorena	Sakisa
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Marie	Fleurival
Mario	Carter
Marissa	Johnson
Mark	Back
Marla	Sams
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nicole	Greene
Nikol	Ford
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins

Patricia	Brown
Patrick	Jones
Patrick	Balogun
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green
Rachel	McKinley
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Sherard	Bradford, Jr.
Sherin	Moses

Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	Mckenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tikeya	Milburn
Timothy	Siklo
Tisharra	Albright
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown
Venus	Jones
Vernon	Romain
Veronica	Hammond
Vicki	Lindsay
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Wilfred	Banaci

William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yordanos	Gebretensae
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

First Name	Last Name
Aaron	Kelley
Abbigale	Yaider
Abimbola	Akingbade
Abimisola	Akeredolu-Ale
Abu	Kamara
Ada	Verma
Adedayo	Adeala
Adenike	Ojetola
Adriane	Exton
Adrienne	Scurry
Adrienne	Dezurn
Alexander	Segilola
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angela	Spinella
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Ben	Guillaume
Bernetrice	Parker
Beverly	Charles
Bianca	Roberts
Bradley	Davis

Brenda	Davis
Breona	Brent
Brett	Hymas
Briana	Graham
Briana	Mason
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello
Catherine	Smith
Cathy	Otto
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charles	Wade
Charline	Smith
Charlisa	Payne
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christin	Grochala
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnson, Jr.
Dana	Mckenzie
Danae D	Williams

Danette	Tarvin
Daniel	Powell
Danielle	Grant
Darryl	Evans
Deborah	Rider
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh
Edward	Bynum
Elena	Mundey
Elizabeth	Masonis
Elizabeth	Wallish
Elle	Sirvaityte
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Esther	Pinder
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Gemma	Nachbahr
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O’Neill
Greg	Coffman
Gregory	Materkowski

Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Heyab	Berhan
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Ishmael	Jambai
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jacqueline	Velez
Jacqueline	McMorris
Jamein	McBride
James	Stephens
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jasmine	Jackson
Jasmine	Henry
Jassmine	Siklo
Jelani	Smith
Jennifer	Simpson
Jeran	Moultrie
Jeremy	Reaves
Jerhonda K	Spaulding
Jessica	Gray
Jiji	Oben
Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joseph	Melendez
Joshua	Cho
Joshua	Park
Joyce	Johnson
Joyce	Lee
Juanita	BrinkleyHall
Judith	Mbide
Judson	Kempson
Justine	Grant

Kadambari	Narendran
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Khalil	Harris
kiana	beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leonda	James
Linda	Roe
Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Margaret	Barsano
Mariama	Johnston-taylor
Marie	Fleurival
Mario	Carter
Marissa	Johnson

Mark	Back
Mark	Agosto
Marla	Sams
Marquita	Siler
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Matthew	Pouncey
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nikol	Ford
Nithya	Iyer
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins
Patricia	Brown
Patricia	Cott
Patrick	Jones
Patrick	Balogun
Paula	DaSilva
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green

Rachel	McKinley
Raihannah	Muhammad
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Renell	Roberts
Rhode	Bernadel
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosa	Reveron
Roslyn	Smith
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Sekou	Fahnbulleh
Selma	Cunningham-Hackett
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shaniqa	Roane
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Shaylon	Ware
Sherard	Bradford, Jr.

Sherin	Moses
Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	McKenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephen	Calvit
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theo	Shell
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tiara	Alston
Tikeya	Milburn
Timothy	Siklo
Tiresias	McCall
Tisharra	Albright
Titilayo	Ilori
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Tyisha	Battle
Tyra	Brown
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown

Venus	Jones
Vernon	Romain
Veronica	Hammond
Veronica	Beadu
Vicki	Lindsay
Victor	Bonilla
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Walter	Goo
Wilfred	Banaci
William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

First Name	Last Name
Aaron	Kelley
Abimbola	Akingbade
Abimisola	Akeredolu-Ale
Abu	Kamara
Ada	Verma
Adriane	Exton
Adrienne	Scurry
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Bernetrice	Parker
Beverly	Charles
Bradley	Davis
Brenda	Davis
Breona	Brent
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello

Catherine	Smith
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charlisa	Payne2
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnsonjr
Dana	Mckenzie
Danae D	Williams
Danette	Tarvin
Daniel	Powell
Darrell	Chase
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Dominique	Stegall
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh

Edward	Bynum
Elena	Mundey
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O'Neill
Greg	Coffman
Gregory	Materkowski
Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jamein	McBride
James	Stephens
Jamie	Luthy
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jassmine	Siklo
Jelani	Smith
Jeran	Moultrie
Jiji	Oben

Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joshua	Cho
Joshua	Park
Joyce	Johnson
Juanita	Brinkley-Hall
Judith	Mbide
Judson	Kempson
Justine	Grant
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Keya	Stokes
Khalil	Harris
Kiana	Beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leidys	Gutierrez
Leonda	James
Linda	Roe
Lingyi	Zhu

Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lorena	Sakisa
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Marie	Fleurival
Mario	Carter
Marissa	Johnson
Mark	Back
Marla	Sams
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nicole	Greene
Nikol	Ford
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins

Patricia	Brown
Patrick	Jones
Patrick	Balogun
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green
Rachel	McKinley
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Sherard	Bradford, Jr.
Sherin	Moses

Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	Mckenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tikeya	Milburn
Timothy	Siklo
Tisharra	Albright
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown
Venus	Jones
Vernon	Romain
Veronica	Hammond
Vicki	Lindsay
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Wilfred	Banaci

William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yordanos	Gebretensae
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

First Name	Last Name
Aaron	Kelley
Abbigale	Yaider
Abimbola	Akingbade
Abimisola	Akeredolu-Ale
Abu	Kamara
Ada	Verma
Adedayo	Adeala
Adenike	Ojetola
Adriane	Exton
Adrienne	Scurry
Adrienne	Dezurn
Alexander	Segilola
Alexis	Crawford
Alice	Aguehounde
Alice	Asonganyi
Alijauan	Epps
Alonzo	Brown
Alphina	Samura
Ana	Bolanos
Anderson	Okpalobi
Andrew	Reese
Andy	Andrianantoandro
Angel	Miles-Andrews
Angela	Guerra
Angela	Reynolds
Angela	Spinella
Angelica	Ross
Angelique	McKee
Anika	Walker
Anita	Curry
Anjela	Turner
Annissa	Amegbe
Anthony	Young
Antoinette	Alexander
Antoinette	Lyon-Noel
Antoinette	Jackson
Awet	Russom
Beatrice	Waithaka
Ben	Guillaume
Bernetrice	Parker
Beverly	Charles
Bianca	Roberts
Bradley	Davis

Brenda	Davis
Breona	Brent
Brett	Hymas
Briana	Graham
Briana	Mason
Brittney	Witcher
Brooke	Clayborne
Byron	Brown
Candice	Jordan
Carolyn	Smith
Catherine	Rinehart Mello
Catherine	Smith
Cathy	Otto
Chantay	Russell
Charlene	Smith
Charles	Gordon
Charles	Manu
Charles	Wade
Charline	Smith
Charlisa	Payne
Charlotte	King
Chelsea	Dickerson
Cheryl	Butler
Chidimma	Obieme
Chineze	Omekam
Chinyere	Otuya
Chioma	Nwachukwu
Chloe	Walker
Christin	Grochala
Christina	Nelson
Christina	Mobley
Christopher	Nnah
Clarence	Henry
Comfort	Foffie
Corey	Neils
Crystal	Thomas
Curtis D	McClain
Cynthia	Egbujor
Cynthia	Brunson
Daja	Prince
Damian	Johnson
Damon	Johnson, Jr.
Dana	Mckenzie
Danae D	Williams

Danette	Tarvin
Daniel	Powell
Danielle	Grant
Darryl	Evans
Deborah	Rider
Delois	Ellis-Willis
Denea	Eddings
Deogratias	Kawunde
Derrick	Young
Dianne	Jackson
Dionne	Williams
Donterrish	Prayor
Doris	Chibikom
Drew	Franklin
Dweh	Siklo
Ebosele	Oboh
Edward	Bynum
Elena	Mundey
Elizabeth	Masonis
Elizabeth	Wallish
Elle	Sirvaityte
Ellena	Prince
Emilio	Stewart
Emily	Harris
Enjouli	McGoogan
Erica	Sy
Ernestine	Esambe
Esther	Pinder
Fatima	Samura
Fikicia	Guy
Frances	Wynn
Freda	Edwards
Gabryell	Cullin
Gail	Newman
Gemma	Nachbahr
Georgette	Young
Georgina	Bonsu
Gerard	Miggins
Gerson	Castillo
Gladis	Gonzalez
Gloria	Jones
Grace	O’Neill
Greg	Coffman
Gregory	Materkowski

Gregory	Terrell
Gretchen	Calloway
Harriet	Walker
Helena	Trimmer
Heyab	Berhan
Iaisha	Cunningham
Ifeoma	Muoka
Inga P	Dease
Irener	Phillips
Ishmael	Jambai
Izella	Thompson
Jacqueline	Nortey
Jacqueline	Littlejohn
Jacqueline	Velez
Jacqueline	McMorris
Jamein	McBride
James	Stephens
Janelle	Johnson
Jarell	Williams
Jarrell	Pham
Jasmine	Jackson
Jasmine	Henry
Jassmine	Siklo
Jelani	Smith
Jennifer	Simpson
Jeran	Moultrie
Jeremy	Reaves
Jerhonda K	Spaulding
Jessica	Gray
Jiji	Oben
Jimmy	Norman
Jocelyn	Harris
Joelda	Abilome
John	Davie
Jose	Castrillo
Joseph	Melendez
Joshua	Cho
Joshua	Park
Joyce	Johnson
Joyce	Lee
Juanita	BrinkleyHall
Judith	Mbide
Judson	Kempson
Justine	Grant

Kadambari	Narendran
Kaitlen	St. George
Karen	Hemphill
Karey	Hall
Katarzyna	Long
Katherine	Neuman
Katrina	Patterson
Kayode	Eniola
Kecia	Williams
Kelli	Kittrell
Kelly	Nixon
Kenneth	Pitts
Kenya	Addison
Keston	James
Kevin	Gardiner
Khalil	Harris
kiana	beekman
Kimberly	George
Kimberly	James
Kishiro	Easterling
Kittrell	Jones-Williams
Kofoworola	Abegunde
Kristy	Brookins
Kwame	King
Kyeshia	Barlow
Kylie	Tabron
Latrice	Nesbit
Latryce	Hilliard
Leonda	James
Linda	Roe
Lisa	Swindler
Lisa	Scott
Lisa	Eley-Brame
Lucas	LaFaver
Lucille	Murray
Luis	Gomez
Lynette	Simmons-Graves
Malcolm	Bailey
Marc	Clarke
Margaret	Barsano
Mariama	Johnston-taylor
Marie	Fleurival
Mario	Carter
Marissa	Johnson

Mark	Back
Mark	Agosto
Marla	Sams
Marquita	Siler
Marsha	Early-Curry
Martin	Chio
Martina	Kraemer
Mary	Morgan
Mary E	Koehler
Mathurine	Zama-Sity
Matthew	Pouncey
Melissa	Minah
Melonie	Buckley
Michael	Troyer
Michael	Sigelman
Michael	Strong
Michael L	Handon
Michelle	Hawkins
Minh	Chim
Miriam	Bolanos
Monica	Thompson
Musu	Fofana
Mytaya	Shotwell
Nadege	Donaldson
Nadine	Sawo
Nalaka	Senaratne
Nastassja	Wiley
Neha	Patel
Nikol	Ford
Nithya	Iyer
Pamela	Johnson
Pamela	Carreker-Taylor
Pamela	Harmon
Pamela	Jenkins
Patricia	Brown
Patricia	Cott
Patrick	Jones
Patrick	Balogun
Paula	DaSilva
Phillip	Williams
Phoebe	May
Porschia	Kinney
Queen	Njonguo
Rachael	Green

Rachel	McKinley
Raihannah	Muhammad
Ranisa	Tunis
Rashanda	Rooths
Raymond	Luckey
Raymond	Kinlaw
Reginald	Stanley
Renell	Roberts
Rhode	Bernadel
Rhonda	Jackman
Rhonell	Stewart
Rickia	Allen
Ricky	Wright
Robert	Dewitt
Roberto	Cofino
Robin	Exton
Rolanda	Marshall
Ronald E	Kenney
Rosa	Reveron
Roslyn	Smith
Rosslyn	Casey - O'Neal
Sallie	Johnson
Samirah	Bullock-Blackwell
Samuel	Gillespie
Sarah	Benson
Sarah	Carter
Sekou	Fahnbulleh
Selma	Cunningham-Hackett
Senait	Horsea
ShaDonna	Tribbett
Shana	Holmes
Shane	Solo
Shanelle	Rucker
Shaniqa	Roane
Shanise	Lathan
Shaquawna	Holloway
Sharon	Vaughan-Roach
Sharon	Williamson
Shasta	Brown
Shatima	Haskins
Shauntice	Smith
Shay	Smith
Shaylon	Ware
Sherard	Bradford, Jr.

Sherin	Moses
Sherone	Harrison
Shirley	Wilson
Shontae	Waldrip
Sonja	McKenzie
Sonya	Smith
Sophonie	Ilera
Sotura	Donaldson
Srinivas	Bheem
Stephen	Calvit
Stephon	Ray
Steve	Beidleman
Sureta	Morgan
Syedah	Singleton
Sylvia	Bailey-Charles
T. Simone	Wilson
Tamara	Smith
Tamika	Neal
Tania	Sarnor
Tehseena	Ayyub
Teirra	Butler
Tenesha	Bullock
Terrill	Dongmo
Thelma	Onyemem-Ware
Theo	Shell
Theresa	Burrage
Theresa	Shelton
Thomas	Morris
Tiara	Alston
Tikeya	Milburn
Timothy	Siklo
Tiresias	McCall
Tisharra	Albright
Titilayo	Ilori
Toni L	Cowans
Tonia	Baker
Tonya D	Tate
Tramiekiya	Williams
Tyisha	Barnes
Tyisha	Battle
Tyra	Brown
Vanessa	Gillyard
Vanessa	Serrano
Venise	McCown

Venus	Jones
Vernon	Romain
Veronica	Hammond
Veronica	Beadu
Vicki	Lindsay
Victor	Bonilla
Vince	Varghese
Violet	Williams
Vivian	Nwagwu
Walter	Goo
Wilfred	Banaci
William	Engeler
William	Davidson
Willina	Robson
Winslow	Woodland
Winston	Moore
Wolatt	Hunter
Yolanda	Vanhorn
Yolanda	Powell
Yvette	Riddick
Yvonne	Dunwell
Zulma	Mendez

Federal Program Name	Type of Grant: Direct or Indirect	FY 2024 Grants	FY 2025 Grants
ASSISTIVE TECHNOLOGY GRANT	Direct	307,831.52	422,050.00
EMPLOYMENT SERVICES PART A	Direct	150,000.00	150,000.00
EMPLOYMENT SERVICES PART B	Direct	150,000.00	150,000.00
INDEPENDENT LIVING GRANT	Direct	237,503.87	348,060.00
INDEPENDENT LIVING OLDER BLIND GRANT	Direct	224,999.99	225,000.00
VOCATIONAL REHABILITATION GRANT	Direct	11,418,135.42	11,995,380.90
DISABILITY DETERMINATION GRANT	Direct	10,368,256.60	13,140,434.29
Subtotal		**22,856,727.40**	**26,430,925.19**

44

Provide a complete accounting of all federal grants DDS received for FY 24 and FY 25, to date, including:
a. The amount;
b. The purpose for which the funds were granted; and
c. For FY 24, the amount of any unspent funds that do not carry over.

Ther were no unpent funds that lapsed.

Federal Program Name	Type of Grant: Direct or Indirect	FY 2024 Grants	FY 2025 Grants
ASSISTIVE TECHNOLOGY GRANT	Direct	307,831.52	422,050.00
EMPLOYMENT SERVICES PART A	Direct	150,000.00	150,000.00
EMPLOYMENT SERVICES PART B	Direct	150,000.00	150,000.00
INDEPENDENT LIVING GRANT	Direct	237,503.87	348,060.00
INDEPENDENT LIVING OLDER BLIND GRANT	Direct	224,999.99	225,000.00
VOCATIONAL REHABILITATION GRANT	Direct	11,418,135.42	11,995,380.90
DISABILITY DETERMINATION GRANT	Direct	10,368,256.60	13,140,434.29
Subtotal		**22,856,727.40**	**26,430,925.19**

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Provide a complete accounting of all federal grants DDS received for FY 24 and FY 25, to date, including:
a. The amount;
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c. For FY 24, the amount of any unspent funds that do not carry over.

Ther were no unpent funds that lapsed.

Federal Program Name	Type of Grant: Direct or Indirect	FY 2024 Grants
ASSISTIVE TECHNOLOGY GRANT	Direct	307,831.52
EMPLOYMENT SERVICES PART A	Direct	150,000.00
EMPLOYMENT SERVICES PART B	Direct	150,000.00
INDEPENDENT LIVING GRANT	Direct	237,503.87
INDEPENDENT LIVING OLDER BLIND GRANT	Direct	224,999.99
VOCATIONAL REHABILITATION GRANT	Direct	11,418,135.42
DISABILITY DETERMINATION GRANT	Direct	10,368,256.60
Subtotal		**22,856,727.40**

Ther were no unpent funds that lapsed.

FY 2025 Grants
422,050.00
150,000.00
150,000.00
348,060.00
225,000.00
11,995,380.90
13,140,434.29
26,430,925.19

44

Provide a complete accounting of all federal grants DDS received for FY 24 and FY 25, to date, including:
a. The amount;
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Federal Program Name	Type of Grant: Direct or Indirect	FY 2024 Grants
ASSISTIVE TECHNOLOGY GRANT	Direct	307,831.52
EMPLOYMENT SERVICES PART A	Direct	150,000.00
EMPLOYMENT SERVICES PART B	Direct	150,000.00
INDEPENDENT LIVING GRANT	Direct	237,503.87
INDEPENDENT LIVING OLDER BLIND GRANT	Direct	224,999.99
VOCATIONAL REHABILITATION GRANT	Direct	11,418,135.42
DISABILITY DETERMINATION GRANT	Direct	10,368,256.60
Subtotal		**22,856,727.40**

Ther were no unpent funds that lapsed.

FY 2025 Grants
422,050.00
150,000.00
150,000.00
348,060.00
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11,995,380.90
13,140,434.29
26,430,925.19

44

Provide a complete accounting of all federal grants DDS received for FY 24 and FY 25, to date, including:
a. The amount;
b. The purpose for which the funds were granted; and
c. For FY 24, the amount of any unspent funds that do not carry over.

Claim Number	Claimant	Agency	Sub Status	Type	Financial Type	Financial Category	Fiscal Yea	Transaction Dat	Payee Name	Check Numbe	Service From	Service To	Amount
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Ind/PD/Coll	Permanent Partial - Scheduled	FY25	1/10/2025	Smith,Sonya L	15516932	12/15/2024	12/28/2024	$2,374.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Ind/PD/Coll	Permanent Partial - Scheduled	FY25	12/24/2024	Smith,Sonya L	15499849	12/15/2024	12/28/2024	$2,374.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY25	10/12/2024	MAIN STREET IME PHYSICIANS LLC	007114819	8/20/2024	8/20/2024	$200.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY25	10/11/2024	EVONATIONAL INC	002087230	8/19/2024	8/19/2024	$150.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY24	7/12/2024	EVONATIONAL INC	002073765	5/8/2024	5/8/2024	$150.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY24	6/8/2024	MAIN STREET IME PHYSICIANS LLC	007092945	5/9/2024	5/9/2024	$250.00
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Med/Bl/Comp	Doctor	FY24	3/22/2024	Patient First /MARYLAND MEDICAL	002058454	1/24/2024	1/24/2024	$214.31
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Med/Bl/Comp	Physical Therapy	FY24	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA CONCENTRA MEDICAL CENTERS	002055292	3/17/2023	3/17/2023	$103.68
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Expense	PPO Network Fee	FY24	2/29/2024	Mitchell ScriptAdvisor	1691	1/24/2024	1/24/2024	$2.22
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Expense	Medical Bill Audit	FY24	2/29/2024	Mitchell ScriptAdvisor	1691	1/24/2024	1/24/2024	$9.20
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Hospital Outpatient	FY24	2/21/2024	MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC	2439	3/22/2023	3/22/2023	$0.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	2/21/2024	Mitchell ScriptAdvisor	1683	3/22/2023	3/22/2023	$2.30
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Recovery	Medical Recovery	FY24	2/21/2024	DC Treasurer	632590	9/14/2023	9/14/2023	-$276.12
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Expense	PPO Network Fee	FY24	2/16/2024	Mitchell ScriptAdvisor	1680	3/17/2023	3/17/2023	$0.47
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Expense	Medical Bill Audit	FY24	2/16/2024	Mitchell ScriptAdvisor	1680	3/17/2023	3/17/2023	$4.60
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Subrogation	Subrogation Payment NOC	FY24	1/12/2024	Office of Risk Management	6006156099	5/1/2023	5/24/2023	-$1,447.39
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Pharmacy	FY24	12/13/2023	MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC	1624	12/7/2023	12/7/2023	$276.12
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Hospital Outpatient	FY24	12/3/2023	MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC	007065902	7/19/2023	7/19/2023	$147.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	11/17/2023	Mitchell ScriptAdvisor	1602	7/19/2023	7/19/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	PPO Network Fee	FY24	10/27/2023	Mitchell ScriptAdvisor	1584	4/11/2023	4/11/2023	$5.44
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/27/2023	Mitchell ScriptAdvisor	1584	4/11/2023	4/11/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Doctor	FY24	10/18/2023	MEDSTAR GEORGETOWN MEDICAL CENTER INC	007059722	7/19/2023	7/19/2023	$82.85
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Pharmacy	FY24	10/12/2023	MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC	1572	10/4/2023	10/4/2023	$276.12
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/10/2023	Mitchell ScriptAdvisor	1569	7/19/2023	7/19/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/6/2023	Mitchell ScriptAdvisor	1567	8/24/2023	8/24/2023	$4.46
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Med/Bl/Comp	Doctor	FY24	10/4/2023	KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC	002037797	5/1/2023	5/1/2023	$116.79
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Med/Bl/Comp	Doctor	FY24	10/4/2023	KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC	002037798	5/1/2023	5/1/2023	$147.84

Claim Number	Claimant	Agency	Sub Status	Type	Financial Type	Financial Category	Fiscal Yea	Transaction Dat	Payee Name	Check Numbe	Service From	Service To	Amount
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Ind/PD/Coll	Permanent Partial - Scheduled	FY25	1/10/2025	Smith,Sonya L	15516932	12/15/2024	12/28/2024	$2,374.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Ind/PD/Coll	Permanent Partial - Scheduled	FY25	12/24/2024	Smith,Sonya L	15499849	12/15/2024	12/28/2024	$2,374.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY25	10/12/2024	MAIN STREET IME PHYSICIANS LLC	007114819	8/20/2024	8/20/2024	$200.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY25	10/11/2024	EVONATIONAL INC	002087230	8/19/2024	8/19/2024	$150.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY24	7/12/2024	EVONATIONAL INC	002073765	5/8/2024	5/8/2024	$150.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Medical Exam-Independent (IME)/Agreed	FY24	6/8/2024	MAIN STREET IME PHYSICIANS LLC	007092945	5/9/2024	5/9/2024	$250.00
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Med/Bl/Comp	Doctor	FY24	3/22/2024	Patient First /MARYLAND MEDICAL	002058454	1/24/2024	1/24/2024	$214.31
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Med/Bl/Comp	Physical Therapy	FY24	2/29/2024	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA CONCENTRA MEDICAL CENTERS	002055292	3/17/2023	3/17/2023	$103.68
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Expense	PPO Network Fee	FY24	2/29/2024	Mitchell ScriptAdvisor	1691	1/24/2024	1/24/2024	$2.22
C-WC-24-00588	Abilome, Joelda	DDS	Report Only	Payment	Expense	Medical Bill Audit	FY24	2/29/2024	Mitchell ScriptAdvisor	1691	1/24/2024	1/24/2024	$9.20
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Hospital Outpatient	FY24	2/21/2024	MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC	2439	3/22/2023	3/22/2023	$0.00
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	2/21/2024	Mitchell ScriptAdvisor	1683	3/22/2023	3/22/2023	$2.30
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Recovery	Medical Recovery	FY24	2/21/2024	DC Treasurer	632590	9/14/2023	9/14/2023	-$276.12
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Expense	PPO Network Fee	FY24	2/16/2024	Mitchell ScriptAdvisor	1680	3/17/2023	3/17/2023	$0.47
C-WC-23-01410	Kawunde, Deogratias	DDS	Report Only	Payment	Expense	Medical Bill Audit	FY24	2/16/2024	Mitchell ScriptAdvisor	1680	3/17/2023	3/17/2023	$4.60
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Subrogation	Subrogation Payment NOC	FY24	1/12/2024	Office of Risk Management	6006156099	5/1/2023	5/24/2023	-$1,447.39
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Pharmacy	FY24	12/13/2023	MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC	1624	12/7/2023	12/7/2023	$276.12
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Hospital Outpatient	FY24	12/3/2023	MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC	007065902	7/19/2023	7/19/2023	$147.88
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	11/17/2023	Mitchell ScriptAdvisor	1602	7/19/2023	7/19/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	PPO Network Fee	FY24	10/27/2023	Mitchell ScriptAdvisor	1584	4/11/2023	4/11/2023	$5.44
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/27/2023	Mitchell ScriptAdvisor	1584	4/11/2023	4/11/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Doctor	FY24	10/18/2023	MEDSTAR GEORGETOWN MEDICAL CENTER INC	007059722	7/19/2023	7/19/2023	$82.85
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Med/Bl/Comp	Pharmacy	FY24	10/12/2023	MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC	1572	10/4/2023	10/4/2023	$276.12
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/10/2023	Mitchell ScriptAdvisor	1569	7/19/2023	7/19/2023	$2.23
0468-WC-17-0001531	Smith, Sonya	DDS	Accepted PPD / Medical Closed	Payment	Expense	Medical Bill Audit	FY24	10/6/2023	Mitchell ScriptAdvisor	1567	8/24/2023	8/24/2023	$4.46
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Med/Bl/Comp	Doctor	FY24	10/4/2023	KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC	002037797	5/1/2023	5/1/2023	$116.79
C-WC-23-02795	Alston, Tiara	DDS	Terminated	Payment	Med/Bl/Comp	Doctor	FY24	10/4/2023	KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC	002037798	5/1/2023	5/1/2023	$147.84

Workers' Compensation	Financial Type			
	Medical	Indemnity	Recovery	Total
Fiscal Year				
FY 2024	$1,800.97		-$1,723.51	$77.46
FY 2025	$350.00	$4,749.76		$5,099.76
Total	**$2,150.97**	**$4,749.76**	**-$1,723.51**	**$5,177.22**

Name/Fiscal Year	Total
FY 2024	**$77.46**
Abilome, Joelda	$225.73
Alston, Tiara	-$1,182.76
Kawunde, Deogratias	$108.75
Smith, Sonya	$925.74
FY 2025	**$5,099.76**
Smith, Sonya	$5,099.76
Grand Total	**$5,177.22**

Workers' Compensation	Financial Type			
	Medical	Indemnity	Recovery	Total
Fiscal Year				
FY 2024	$1,800.97		-$1,723.51	$77.46
FY 2025	$350.00	$4,749.76		$5,099.76
Total	**$2,150.97**	**$4,749.76**	**-$1,723.51**	**$5,177.22**

Name/Fiscal Year	Total
FY 2024	**$77.46**
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Smith, Sonya	$925.74
FY 2025	**$5,099.76**
Smith, Sonya	$5,099.76
Grand Total	**$5,177.22**

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	Medical	Indemnity	Recovery	Total
Fiscal Year				
FY 2024	$1,800.97		-$1,723.51	$77.46
FY 2025	$350.00	$4,749.76		$5,099.76
Total	**$2,150.97**	**$4,749.76**	**-$1,723.51**	**$5,177.22**

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FY 2024	**$77.46**
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Kawunde, Deogratias	$108.75
Smith, Sonya	$925.74
FY 2025	**$5,099.76**
Smith, Sonya	$5,099.76
Grand Total	**$5,177.22**

Claim Number	Claimant	Agency
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
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0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services

Sub Status	Type	Financial Type
Accepted PPD / Medical Closed	Payment	Ind/PD/Coll
Accepted PPD / Medical Closed	Payment	Ind/PD/Coll
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Report Only	Payment	Med/BI/Comp
Report Only	Payment	Med/BI/Comp
Report Only	Payment	Expense
Report Only	Payment	Expense
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Recovery
Report Only	Payment	Expense
Report Only	Payment	Expense
Terminated	Payment	Subrogation
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Terminated	Payment	Med/BI/Comp
Terminated	Payment	Med/BI/Comp

Financial Category	Fiscal Year	Transaction Date
Permanent Partial - Scheduled	FY 2025	1/10/2025
Permanent Partial - Scheduled	FY 2025	12/24/2024
Medical Exam-Independent (IME)/Agreed	FY 2025	10/12/2024
Medical Exam-Independent (IME)/Agreed	FY 2025	10/11/2024
Medical Exam-Independent (IME)/Agreed	FY 2024	7/12/2024
Medical Exam-Independent (IME)/Agreed	FY 2024	6/8/2024
Doctor	FY 2024	3/22/2024
Physical Therapy	FY 2024	2/29/2024
PPO Network Fee	FY 2024	2/29/2024
Medical Bill Audit	FY 2024	2/29/2024
Hospital Outpatient	FY 2024	2/21/2024
Medical Bill Audit	FY 2024	2/21/2024
Medical Recovery	FY 2024	2/21/2024
PPO Network Fee	FY 2024	2/16/2024
Medical Bill Audit	FY 2024	2/16/2024
Subrogation Payment NOC	FY 2024	1/12/2024
Pharmacy	FY 2024	12/13/2023
Hospital Outpatient	FY 2024	12/3/2023
Medical Bill Audit	FY 2024	11/17/2023
PPO Network Fee	FY 2024	10/27/2023
Medical Bill Audit	FY 2024	10/27/2023
Doctor	FY 2024	10/18/2023
Pharmacy	FY 2024	10/12/2023
Medical Bill Audit	FY 2024	10/10/2023
Medical Bill Audit	FY 2024	10/6/2023
Doctor	FY 2024	10/4/2023
Doctor	FY 2024	10/4/2023

Payee Name
Smith,Sonya L
Smith,Sonya L
MAIN STREET IME PHYSICIANS LLC
EVONATIONAL INC
EVONATIONAL INC
MAIN STREET IME PHYSICIANS LLC
Patient First /MARYLAND MEDICAL
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA CONCENTRA MEDICAL CENTERS
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC
Mitchell ScriptAdvisor
DC Treasurer
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
Office of Risk Management
MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC
MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
MEDSTAR GEORGETOWN MEDICAL CENTER INC
MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC
KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC

Check Number	Service From	Service To	Amount
15516932	12/15/2024	12/28/2024	$2,374.88
15499849	12/15/2024	12/28/2024	$2,374.88
007114819	8/20/2024	8/20/2024	$200.00
002087230	8/19/2024	8/19/2024	$150.00
002073765	5/8/2024	5/8/2024	$150.00
007092945	5/9/2024	5/9/2024	$250.00
002058454	1/24/2024	1/24/2024	$214.31
002055292	3/17/2023	3/17/2023	$103.68
1691	1/24/2024	1/24/2024	$2.22
1691	1/24/2024	1/24/2024	$9.20
2439	3/22/2023	3/22/2023	$0.00
1683	3/22/2023	3/22/2023	$2.30
632590	9/14/2023	9/14/2023	-$276.12
1680	3/17/2023	3/17/2023	$0.47
1680	3/17/2023	3/17/2023	$4.60
6006156099	5/1/2023	5/24/2023	-$1,447.39
1624	12/7/2023	12/7/2023	$276.12
007065902	7/19/2023	7/19/2023	$147.88
1602	7/19/2023	7/19/2023	$2.23
1584	4/11/2023	4/11/2023	$5.44
1584	4/11/2023	4/11/2023	$2.23
007059722	7/19/2023	7/19/2023	$82.85
1572	10/4/2023	10/4/2023	$276.12
1569	7/19/2023	7/19/2023	$2.23
1567	8/24/2023	8/24/2023	$4.46
002037797	5/1/2023	5/1/2023	$116.79
002037798	5/1/2023	5/1/2023	$147.84

Workers' Compensation	Financial Type			
	Medical	Indemnity	Recovery	Total
Fiscal Year				
FY 2024	$1,800.97		-$1,723.51	$77.46
FY 2025	$350.00	$4,749.76		$5,099.76
Total	**$2,150.97**	**$4,749.76**	**-$1,723.51**	**$5,177.22**

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FY 2024	**$77.46**
Abilome, Joelda	$225.73
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Smith, Sonya	$5,099.76
Grand Total	**$5,177.22**

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0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
C-WC-24-00588	Abilome, Joelda	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-23-01410	Kawunde, Deogratias	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
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0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
0468-WC-17-0001531	Smith, Sonya	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services
C-WC-23-02795	Alston, Tiara	Department on Disability Services

Sub Status	Type	Financial Type
Accepted PPD / Medical Closed	Payment	Ind/PD/Coll
Accepted PPD / Medical Closed	Payment	Ind/PD/Coll
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Report Only	Payment	Med/BI/Comp
Report Only	Payment	Med/BI/Comp
Report Only	Payment	Expense
Report Only	Payment	Expense
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Recovery
Report Only	Payment	Expense
Report Only	Payment	Expense
Terminated	Payment	Subrogation
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Med/BI/Comp
Accepted PPD / Medical Closed	Payment	Expense
Accepted PPD / Medical Closed	Payment	Expense
Terminated	Payment	Med/BI/Comp
Terminated	Payment	Med/BI/Comp

Financial Category	Fiscal Year	Transaction Date
Permanent Partial - Scheduled	FY 2025	1/10/2025
Permanent Partial - Scheduled	FY 2025	12/24/2024
Medical Exam-Independent (IME)/Agreed	FY 2025	10/12/2024
Medical Exam-Independent (IME)/Agreed	FY 2025	10/11/2024
Medical Exam-Independent (IME)/Agreed	FY 2024	7/12/2024
Medical Exam-Independent (IME)/Agreed	FY 2024	6/8/2024
Doctor	FY 2024	3/22/2024
Physical Therapy	FY 2024	2/29/2024
PPO Network Fee	FY 2024	2/29/2024
Medical Bill Audit	FY 2024	2/29/2024
Hospital Outpatient	FY 2024	2/21/2024
Medical Bill Audit	FY 2024	2/21/2024
Medical Recovery	FY 2024	2/21/2024
PPO Network Fee	FY 2024	2/16/2024
Medical Bill Audit	FY 2024	2/16/2024
Subrogation Payment NOC	FY 2024	1/12/2024
Pharmacy	FY 2024	12/13/2023
Hospital Outpatient	FY 2024	12/3/2023
Medical Bill Audit	FY 2024	11/17/2023
PPO Network Fee	FY 2024	10/27/2023
Medical Bill Audit	FY 2024	10/27/2023
Doctor	FY 2024	10/18/2023
Pharmacy	FY 2024	10/12/2023
Medical Bill Audit	FY 2024	10/10/2023
Medical Bill Audit	FY 2024	10/6/2023
Doctor	FY 2024	10/4/2023
Doctor	FY 2024	10/4/2023

Payee Name
Smith,Sonya L
Smith,Sonya L
MAIN STREET IME PHYSICIANS LLC
EVONATIONAL INC
EVONATIONAL INC
MAIN STREET IME PHYSICIANS LLC
Patient First /MARYLAND MEDICAL
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA CONCENTRA MEDICAL CENTERS
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC
Mitchell ScriptAdvisor
DC Treasurer
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
Office of Risk Management
MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC
MEDSTAR GEORGETOWN MEDICAL CENTER INC/ GEORGETOWN UNIVERSITY HOSPITAL INC
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
MEDSTAR GEORGETOWN MEDICAL CENTER INC
MITCHELL INTERNATIONAL INC/ INTEGRATED PRESCRIPTION SOLUTIONS INC
Mitchell ScriptAdvisor
Mitchell ScriptAdvisor
KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC
KAISER FOUNDATION HEALTH PLAN OF THE MID-ATLANTIC STATES INC

Check Number	Service From	Service To	Amount
15516932	12/15/2024	12/28/2024	$2,374.88
15499849	12/15/2024	12/28/2024	$2,374.88
007114819	8/20/2024	8/20/2024	$200.00
002087230	8/19/2024	8/19/2024	$150.00
002073765	5/8/2024	5/8/2024	$150.00
007092945	5/9/2024	5/9/2024	$250.00
002058454	1/24/2024	1/24/2024	$214.31
002055292	3/17/2023	3/17/2023	$103.68
1691	1/24/2024	1/24/2024	$2.22
1691	1/24/2024	1/24/2024	$9.20
2439	3/22/2023	3/22/2023	$0.00
1683	3/22/2023	3/22/2023	$2.30
632590	9/14/2023	9/14/2023	-$276.12
1680	3/17/2023	3/17/2023	$0.47
1680	3/17/2023	3/17/2023	$4.60
6006156099	5/1/2023	5/24/2023	-$1,447.39
1624	12/7/2023	12/7/2023	$276.12
007065902	7/19/2023	7/19/2023	$147.88
1602	7/19/2023	7/19/2023	$2.23
1584	4/11/2023	4/11/2023	$5.44
1584	4/11/2023	4/11/2023	$2.23
007059722	7/19/2023	7/19/2023	$82.85
1572	10/4/2023	10/4/2023	$276.12
1569	7/19/2023	7/19/2023	$2.23
1567	8/24/2023	8/24/2023	$4.46
002037797	5/1/2023	5/1/2023	$116.79
002037798	5/1/2023	5/1/2023	$147.84

Database Name	Description of the System/Information	Age	Substantial Upgrades	Public Access
IT Asset Management	Tracking of DDS IT resources, including server hardware, desktop computers, mobile phones, etc.	4 years	No	No
DDA Client Information System	Privileged and confidential client information for persons receiving services through DDA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number, home addresses and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Incident and issues management and resolution. Notes and other information about the clients' day-to-day activities are attached to these records.	4 years	No	No
DDA Client Risk Analysis	Contains information related to DDA client risk analysis.	8 years	No	
DDS Helpdesk	DDS employees' IT issues and the resolutions of these issues. May contain information related to clients.	4 years	No	No
DDS Training Information System	DDS Staff and Vendors' Training Details.	4 years	No	No
System 7	Privileged and confidential client information for persons receiving services through RSA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Notes and other information about the clients' day-to-day activities may also be attached to these records.	12 years	Migration of system planned in April 2025	No

Database Name	Description of the System/Information	Age	Substantial Upgrades	Public Access
IT Asset Management	Tracking of DDS IT resources, including server hardware, desktop computers, mobile phones, etc.	4 years	No	No
DDA Client Information System	Privileged and confidential client information for persons receiving services through DDA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number, home addresses and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Incident and issues management and resolution. Notes and other information about the clients' day-to-day activities are attached to these records.	4 years	No	No
DDA Client Risk Analysis	Contains information related to DDA client risk analysis.	8 years	No	
DDS Helpdesk	DDS employees' IT issues and the resolutions of these issues. May contain information related to clients.	4 years	No	No
DDS Training Information System	DDS Staff and Vendors' Training Details.	4 years	No	No
System 7	Privileged and confidential client information for persons receiving services through RSA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Notes and other information about the clients' day-to-day activities may also be attached to these records.	12 years	Migration of system planned in April 2025	No

Database Name

IT Asset Management

DDA Client Information System
DDA Client Risk Analysis

DDS Helpdesk
DDS Training Information System

System 7

Description of the System/Information

Tracking of DDS IT resources, including server hardware, desktop computers, mobile phones, etc.

Privileged and confidential client information for persons receiving services through DDA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number, home addresses and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Incident and issues management and resolution. Notes and other information about the clients' day-to-day activities are attached to these records. Contains information related to DDA client risk analysis.

DDS employees' IT issues and the resolutions of these issues. May contain information related to clients.
DDS Staff and Vendors' Training Details.

Privileged and confidential client information for persons receiving services through RSA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Notes and other information about the clients' day-to-day activities may also be attached to these records.

Age	Substantial Upgrades	Public Access
4 years	No	No
4 years	No	No
8 years	No	
4 years	No	No
4 years	No	No
12 years	Migration of system planned in April 2025	No

Database Name

IT Asset Management

DDA Client Information System
DDA Client Risk Analysis

DDS Helpdesk
DDS Training Information System

System 7

Description of the System/Information

Tracking of DDS IT resources, including server hardware, desktop computers, mobile phones, etc.

Privileged and confidential client information for persons receiving services through DDA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number, home addresses and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Incident and issues management and resolution. Notes and other information about the clients' day-to-day activities are attached to these records. Contains information related to DDA client risk analysis.

DDS employees' IT issues and the resolutions of these issues. May contain information related to clients.
DDS Staff and Vendors' Training Details.

Privileged and confidential client information for persons receiving services through RSA. This information comprises each person's electronic file and includes personal details (full name, date of birth, social security number and Medicaid/Medicare numbers), demographic information, medical and other health-related information, services details, vendor information, budget and invoices. Notes and other information about the clients' day-to-day activities may also be attached to these records.

Age	Substantial Upgrades	Public Access
4 years	No	No
4 years	No	No
8 years	No	
4 years	No	No
4 years	No	No
12 years	Migration of system planned in April 2025	No

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time	Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)	Number Of Attendees
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm	Virtual	Zoom	•Appendix K: Unwinding of Companion Services •Outcomes of the NEON grant	180
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm	Virtual	Zoom	•DACL Senior Centers •DDS Person Centered Organization Initiative	174
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm	Virtual	Zoom	•DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program •DDS Housing Resource Guide Overview	242
DDS Budget Forum	Annually	4/19/2024	12-1:30pm	Virtual	Zoom	FY 2025 DDS Budget	242
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm	Virtual	Zoom	Supported Decision-Making	170
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm	Virtual	Zoom	•Process for Selecting Providers •Update on FY 25 Budget	181
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm	Virtual	Zoom	•Overview of the CMS Access Rule •Introduction of the Judith Campaign •Olmstead Plan Update •Tech Flairs	179
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm	Virtual	Zoom	•A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. •The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. •DHCF presentation on HCBS Medicaid Waiver simplified renewal process.	147
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm	Virtual	Zoom	FY 26 Budget Process	350
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm	Virtual	Zoom	The rights of workers with disabilities	165
DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm	Virtual	Zoom	•Waiver Rate Study •National Core Indicators (NCI) •Comprehensive Statewide Needs Assessment •Caregiver Resource	274

Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm	Virtual	Zoom	Enabling Technologies showcase for independence and wellness	332
Project Action! Meeting	Monthly	10/7/2023	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	11/4/2023	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	1/20/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	2/10/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	3/23/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	4/20/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	5/18/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	6/15/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)

Project Action! Meeting	Monthly	7/20/204	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	8/21/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	10/26/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	11/16/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	12/14/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
RSA/DCPS Collaborative Meeting		10/12/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	8
Mayor' s Services Liaison Office		10/4/2023		In-Person	500 Indiana Ave.		12
RSA/DCPS Collaborative Meeting		10/13/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	10
RSA/DCPS Collaborative Meeting		10/13/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	10
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		10/16/2023		Virtual	Virtual	Information Session	16
HD Woodson College and Career Fair		10/17/2023		In-Person	HD Woodson Highschool	Information Tabling	30
Mayor Bowser's 2023 Disability Tech Summit		10/21/2023		In-Person	Convention Center	Information Tabling	200
DDS overview to Job Corps		10/23/2023		Virtual	Virtual	Information Session	30
Amerigroup DC NDEAM Event		10/25/2023		In-Person	Amerigroup Office	Information Tabling	30
Annual Consumer Forum and Youth Sumit		10/27/2023		In-Person	The Washington Plaza Hotel	Information Tabling	60
Employment First Summit	annually	10/31/2023	9am-4pm	In-Person	MLK Library	Information sessions, information tabling	60
DDS Overview to Capital Guardian In.		11/3/2023		Virtual	Virtual	Information Session	25
RSA/DC3C Next Steps 2023		11/8/2023		In-Person	Blackburn Center Howard University	Youth career fair	400

Sheppard Pratt College/Resource Fair		11/9/2023		In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair	30
Roosevelt Stay		11/15/2023		In-Person	2001 10th St. NW	Information Tabling	60
MacAuthur High School		11/15/2023		In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling	30
RSA/DCPS Collaborative Meeting		11/17/2023		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	10
Special Needs Committee Meeting		11/20/2023		Virtual	Virtual		15
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		11/20/2023		Virtual	Virtual	Information Session	35
EdFest23 Grades PreK-8th		12/2/2023		In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling	700
RSA/DCPS Collaborative Meeting		12/8/2023		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	10
EdFest23 Grades 9-12		12/9/2023		In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling	500
MedStar NRH SATM		12/13/2023		Virtual	Virtual		10
New Beginnings Information Session		12/18/2023		In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session	10
River Terrace Education Campus		1/10/2024		In-Person	405 Anacostia Ave. NE	Information Session	22
Maya Angelou Academy College & Career Fair		1/11/2024		In-Person	1000 Mt. Olivet Road NE	Information Tabling	25
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024		Virtual	Virtual	Information Session	9
KIPP DC College Prep (KCP)		1/23/2024		In-Person	KIPP- College Prep	Information Tabling	60
KIPP DC Legacy College Prep		1/24/2024		In-Person	KIPP- Legacy	Information Tabling	30
KIPP- CP JR College and Career Night		2/6/2024		In-Person	KIPP College Prep	Information Tabling	50
Jump Start Information Meeting		2/6/2024		In-Person	DDS	JumpStart and DDS information session	14
MBSYEP Certification Event		2/10/2024		In-Person	DOES Headquarters	Information Tabling	100+
DOES MBSYEP Certification		2/10/2024		In-Person	4530 Minnesota Ave NE	Information Tabling	50+
MBSYEP Certification Event		2/24/2024		In-Person	DOES Headquarters	Information Tabling	
The District's Olmstead Townhall Hearing		2/26/2024		Virtual	Virtual		50
RSA/DCPS Collaborative Meeting		2/27/2024		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	8
DDS Overview Presentation CFSA 211		2/27/2024		Virtual	Virtual	Information Session	22
CFSA Overview Presentation 211		2/28/2024		Virtual	Virtual	Information Session	40
People Planning Together Workshop		2/28/2024		In person	RCM of Washington	Day 1 of Workshop	7

DOES MBSYEP Certification		3/5/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	50
Employer Disability Awareness Training		3/6/2024		Virtual	Virtual	Information Tabling	30
People Planning Together Workshop		2/28/2024		In person	RCM of Washington	Day 2 of Workshop	7
DOES MBSYEP Certification		3/7/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	35
DOES MBSYEP Certification		3/9/2024		In-Person	4059 Minnesota Ave. NE	Information Tabling	50+
River Terrace		3/13/2024		In-Person	Anacostia	Information Tabling	25
DOES MBSYEP Certification		3/16/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	200 +
Roosevelt Senior High School Virtual Parent Secondary Transiton Meeting		3/18/2024		Virtual	Virtual	Information Tabling	6
Overview of DDA Services E.L. Haynes Public Charter School		3/19/2024		Virtual	Virtual	Overview of DDA Services	10
DOES MBSYEP Certification		3/23/2024		In-Person	Walter E. Washington Convention Center	Information Tabling	300+
DD Awarness Month Awards Celebration		3/27/2024		In-Person	440 4th Street	Information Tabling	150
Olmstead Taskforce Meeting		3/28/2024		Virtual	Virtual		50
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024		In-Person	University of the District of Columbia	Information Tabling	200+
OSSE Collaboration with WestEd for KIPP DC		4/1/2024		Virtual	Virtual		10
MacArthur High School		4/4/2024		In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling	30
MacArthur High School Resource Fair		4/4/2024		In-Person	4530 macArthur Blvd NW, DC	Information Tabling	75
DOES SYEP Students With Disabilities Job Fair		4/6/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	35+
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024		Virtual	ZOOM	Information Session	5
Spring in-Person College & Career Fair YSC		4/10/2024		In-Person	Youth Services Center	Information Tabling	15+
River Terrace Family Empowerment Expo		4/12/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling	30+
MODHH Agency Network Event		4/19/2024		In-Person	DFHV	Information Tabling	20
ASL Jubilee		4/24/2024		In-Person	National Union Building	Information Tabling	75
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024		In-Person	GW Hospital	Information Session	30
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024		In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session	20
11th Annual Cultural Day, Autism Fundraiser		4/28/2024		In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling	100
RSA/DDA Overview to HSCSN		5/2/2024		Virtual	Teams	Information Session	75
Disability Hiring Fair		5/8/2024		in person		Co Host with DOES	

Community Resource Popups (EOM)		5/9/2024		In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling	200
River Terrace Education Campus		5/10/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session	10
River Terrance		5/10/2024		In-Person	Anacostia	Information Tabling/Session	5
Kingsman Academy Public Charter School Job Fair		5/14/2024		In-Person	1375 E Street NE	Information Tabling/Session	100+
Kingsman Academy Job fair		5/14/2024		In-Person	1375 E Street NE	Information Tabling/Session	60+
Hattie Holmes Senior Wellness Event		5/15/2024		In-Person	324 Kennedy St NW	Information Tabling/Session	50
Community Resource Popups (EOM)		5/16/2024		In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session	150
River Terrace Education Campus WDC Parent Orientation		5/16/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session	30
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024		In-Person	8400 River Road Laura, MD	Information Tabling/Session	40+
Maya Angelou Academy at New Beginnings		5/17/2024		In-Person	Laural, MD	Information Tabling/Session	50
Model Cities Senior Wellness Center		5/22/2024		In-Person	1901 Evarts St. N.W.	Information Tabling/Session	80
Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm	Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series	60+
DPR Senior Fest FY 2024		5/29/2024		In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session	1100
Future Planning Navigator Training		5/30/2024		In-Person	RCM	Information Tabling/Session	16
Voices of Change Conference		5/31/2024		In-Person	MLK Library 901 G St. NW	Information Tabling/Session	70+
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024		Virtual	ZOOM	Information Tabling/Session	12
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm	virtual	zoom	Caregiver Mental Health	35
2nd Annual Workforce Summit		6/7/2024		In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session	75+
Lifeline Partenrship Employment Expo		6/15/2024		In-Person	501 4th St NW	Information Tabling/Session	30
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024		In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session	2,000
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024		In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session	55
Positive Choices Event		6/29/2024		In-Person	Deanwood Recreation Center	Information Tabling/Session	90+
Black Health Connect Health Fair		7/14/2024		In-Person	1100 Oask Dr. SE	Information Tabling/Session	100

Presentation to NACDD on Vamos DC		7/15/2024		In-Person	Hilton Hotel	Information Tabling/Session	75
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am	In-Person	Carlos Rosario PCS	Information Session	35
Disability Awareness Training at US Mint		7/24/2024		Virtual	ZOOM	Information Session	30
Disability Awareness Training to DCHA		7/26/2024		In-Person	EnVision Center	Information Tabling/Session	15
Disability Awareness Training to DCHA		8/1/2024		Virtual	ZOOM	Information Session	30
School Talk Jumpstart Open House`		8/2/2024		In-Person	DDS	Recognition of JumpStart attendees and host sites	30
Meeting with Assistant Principal at Cordoza High School		8/12/2024		Virtually	Virtual	DDS Overview/Information Session	4
Presentation to SOME		8/28/2024		In-Person	1876 4th St. NE	DDS Overview/Information Session	20
Disability Awareness Training US Mint		8/28/2024		Virtual	ZOOM		30
Afro Latino Fest		8/31/2024		In-Person	Park	Information Tabling	150
OSSE Special Education Institute		9/4/2024		In-Person	Gallaudet University's Kellog Conference Center	Information Tabling	75+
DDS Overview Presentation To South Korea Delegates		9/4/2024		In-Person	DDS		30
MSLO Housing Expo		9/4/2024		In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling	
DDS Overview to Community Connections		9/11/2024		In-Person	DDS	Information Session	10
Friendship Collegiate Academy Back to School Night		9/11/2024		In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session	60+
DCPS Back to School Block Party		9/14/2024		In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session	200
Hattie Holmes Fall Health & Resource Fair		9/17/2024		In-Person	324 Kennedy St NW	Information Tabling	50
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024		In-Person	1901 Mississippi Ave. SE	Information Tabling	60
Conchita Sheppad Pratt Rockville		9/18/2024		Virtual	ZOOM	Information Session	1
The DC Developmental Disabilities Council Meeting		9/19/2024		Virtual	ZOOM	Information Session	
Parent Night at Paul PCS		9/19/2024		In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session	55
6th Annual Latine Conference on Disabilities		9/21/2024		In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity	140
WIC Resource Fair		9/26/2024		In-Person	MLK Library	Information Tabling	100
Mayor Bowser Disability Career Fair		10/30/2024		In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling	100

DCPS Non-Public Team Collaborative		10/16/2024		Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion	10
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024		In-Person	6315 5th Street NW	Information Tabling/Session	12
River Terrace Education Campus		10/24/2024		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	5
Employment First Summit		10/25/2024		In-Person	MLK Library 901 G St NW	Information Tabling/Sessions	200+
Anacostia HS		10/29/2024		In-Person	1601 16th St SE SE	Information Tabling/Session	2
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm	In-Person	MLK Library 901 G St NW	Information Tabling/Session	
DC3C Next Steps Fair		11/1/2024		In-Person	Howard University	Youth information post-secondary interest	110*
Dunbar HS		11/7/2024		In-Person	101 N St. NW	Information Tabling/Session	3
Roosevelt HS		11/6/2024		In-Person	4301 13th St NW	Information Tabling/Session	12
Sheppard Pratt School Rockville		11/14/2024		In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session	120
Ballou STAY		11/14/2024		In-Person	3401 4th ST SE	Information Tabling/Session	40
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024		In-Person	2101 L St NW Ste 700		14
Ron Brown High School		11/15/2024		In-Person	4800 Meade St NE,	Information Tabling/Session	10
River Terrace Education Campus		11/19/2024		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	3
Theodore Roosevelt College and Career Fair		11/21/2024		In-Person	4301 13th St. NW	Information Tabling/Session	50+
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024		Virtual	ZOOM		8
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others				Virtual	Zoom	Infromation/Discussion Session	35
Open House # 4 grand Finale MSLO		12/4/2024		In-Person	500 Indiana Ave DC	Information Tabling/Session	30+
EDFest		12/7/2024		In-Person	Eastern High School	Information Tabling/Session	100+
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024		Virtual	ZOOM		6
EDFest		12/14/2024		In-Person	Stadium Armory	Information Tabling/Session	200+
Specialized Instruction Information and Transition Planning Parent M		12/17/2024		Virtual	ZOOM		
KIPP Legacy FASFA Night		12/18/2024		In-Person	KIPP Legacy School	Information Tabling/Session	20+
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday Rib		12/23/2024		In-Person	3030 G Street SE	Information Tabling	200+
River Terrace Parent Forum and Resource Event		1/29/2025		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	30+
DHS Provider Resource Group Meeting		1/15/2025		Virtual	ZOOM		25+
Project SEARCH Information Session		1/15/2025		Virtual	ZOOM		27

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time	Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)	Number Of Attendees
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm	Virtual	Zoom	•Appendix K: Unwinding of Companion Services •Outcomes of the NEON grant	180
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm	Virtual	Zoom	•DACL Senior Centers •DDS Person Centered Organization Initiative	174
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm	Virtual	Zoom	•DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program •DDS Housing Resource Guide Overview	242
DDS Budget Forum	Annually	4/19/2024	12-1:30pm	Virtual	Zoom	FY 2025 DDS Budget	242
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm	Virtual	Zoom	Supported Decision-Making	170
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm	Virtual	Zoom	•Process for Selecting Providers •Update on FY 25 Budget	181
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm	Virtual	Zoom	•Overview of the CMS Access Rule •Introduction of the Judith Campaign •Olmstead Plan Update •Tech Flairs	179
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm	Virtual	Zoom	•A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. •The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. •DHCF presentation on HCBS Medicaid Waiver simplified renewal process.	147
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm	Virtual	Zoom	FY 26 Budget Process	350
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm	Virtual	Zoom	The rights of workers with disabilities	165
DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm	Virtual	Zoom	•Waiver Rate Study •National Core Indicators (NCI) •Comprehensive Statewide Needs Assessment •Caregiver Resource	274

Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm	Virtual	Zoom	Enabling Technologies showcase for independence and wellness	332
Project Action! Meeting	Monthly	10/7/2023	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	11/4/2023	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	1/20/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	2/10/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	3/23/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	4/20/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	5/18/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	6/15/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)

Project Action! Meeting	Monthly	7/20/204	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	8/21/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	10/26/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	11/16/2024	10-11:30am	Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
Project Action! Meeting	Monthly	12/14/2024	10-11:30am	In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join	Not a DDS meeting, DDS participates as an active Partner (Info not available)
RSA/DCPS Collaborative Meeting		10/12/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	8
Mayor' s Services Liaison Office		10/4/2023		In-Person	500 Indiana Ave.		12
RSA/DCPS Collaborative Meeting		10/13/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	10
RSA/DCPS Collaborative Meeting		10/13/2023		Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion	10
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		10/16/2023		Virtual	Virtual	Information Session	16
HD Woodson College and Career Fair		10/17/2023		In-Person	HD Woodson Highschool	Information Tabling	30
Mayor Bowser's 2023 Disability Tech Summit		10/21/2023		In-Person	Convention Center	Information Tabling	200
DDS overview to Job Corps		10/23/2023		Virtual	Virtual	Information Session	30
Amerigroup DC NDEAM Event		10/25/2023		In-Person	Amerigroup Office	Information Tabling	30
Annual Consumer Forum and Youth Sumit		10/27/2023		In-Person	The Washington Plaza Hotel	Information Tabling	60
Employment First Summit	annually	10/31/2023	9am-4pm	In-Person	MLK Library	Information sessions, information tabling	60
DDS Overview to Capital Guardian In.		11/3/2023		Virtual	Virtual	Information Session	25
RSA/DC3C Next Steps 2023		11/8/2023		In-Person	Blackburn Center Howard University	Youth career fair	400

Sheppard Pratt College/Resource Fair		11/9/2023		In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair	30
Roosevelt Stay		11/15/2023		In-Person	2001 10th St. NW	Information Tabling	60
MacAuthur High School		11/15/2023		In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling	30
RSA/DCPS Collaborative Meeting		11/17/2023		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	10
Special Needs Committee Meeting		11/20/2023		Virtual	Virtual		15
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		11/20/2023		Virtual	Virtual	Information Session	35
EdFest23 Grades PreK-8th		12/2/2023		In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling	700
RSA/DCPS Collaborative Meeting		12/8/2023		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	10
EdFest23 Grades 9-12		12/9/2023		In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling	500
MedStar NRH SATM		12/13/2023		Virtual	Virtual		10
New Beginnings Information Session		12/18/2023		In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session	10
River Terrace Education Campus		1/10/2024		In-Person	405 Anacostia Ave. NE	Information Session	22
Maya Angelou Academy College & Career Fair		1/11/2024		In-Person	1000 Mt. Olivet Road NE	Information Tabling	25
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024		Virtual	Virtual	Information Session	9
KIPP DC College Prep (KCP)		1/23/2024		In-Person	KIPP- College Prep	Information Tabling	60
KIPP DC Legacy College Prep		1/24/2024		In-Person	KIPP- Legacy	Information Tabling	30
KIPP- CP JR College and Career Night		2/6/2024		In-Person	KIPP College Prep	Information Tabling	50
Jump Start Information Meeting		2/6/2024		In-Person	DDS	JumpStart and DDS information session	14
MBSYEP Certification Event		2/10/2024		In-Person	DOES Headquarters	Information Tabling	100+
DOES MBSYEP Certification		2/10/2024		In-Person	4530 Minnesota Ave NE	Information Tabling	50+
MBSYEP Certification Event		2/24/2024		In-Person	DOES Headquarters	Information Tabling	
The District's Olmstead Townhall Hearing		2/26/2024		Virtual	Virtual		50
RSA/DCPS Collaborative Meeting		2/27/2024		Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion	8
DDS Overview Presentation CFSA 211		2/27/2024		Virtual	Virtual	Information Session	22
CFSA Overview Presentation 211		2/28/2024		Virtual	Virtual	Information Session	40
People Planning Together Workshop		2/28/2024		In person	RCM of Washington	Day 1 of Workshop	7

DOES MBSYEP Certification		3/5/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	50
Employer Disability Awareness Training		3/6/2024		Virtual	Virtual	Information Tabling	30
People Planning Together Workshop		2/28/2024		In person	RCM of Washington	Day 2 of Workshop	7
DOES MBSYEP Certification		3/7/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	35
DOES MBSYEP Certification		3/9/2024		In-Person	4059 Minnesota Ave. NE	Information Tabling	50+
River Terrace		3/13/2024		In-Person	Anacostia	Information Tabling	25
DOES MBSYEP Certification		3/16/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	200 +
Roosevelt Senior High School Virtual Parent Secondary Transiton Meeting		3/18/2024		Virtual	Virtual	Information Tabling	6
Overview of DDA Services E.L. Haynes Public Charter School		3/19/2024		Virtual	Virtual	Overview of DDA Services	10
DOES MBSYEP Certification		3/23/2024		In-Person	Walter E. Washington Convention Center	Information Tabling	300+
DD Awarness Month Awards Celebration		3/27/2024		In-Person	440 4th Street	Information Tabling	150
Olmstead Taskforce Meeting		3/28/2024		Virtual	Virtual		50
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024		In-Person	University of the District of Columbia	Information Tabling	200+
OSSE Collaboration with WestEd for KIPP DC		4/1/2024		Virtual	Virtual		10
MacArthur High School		4/4/2024		In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling	30
MacArthur High School Resource Fair		4/4/2024		In-Person	4530 macArthur Blvd NW, DC	Information Tabling	75
DOES SYEP Students With Disabilities Job Fair		4/6/2024		In-Person	4058 Minnesota Ave. NE	Information Tabling	35+
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024		Virtual	ZOOM	Information Session	5
Spring in-Person College & Career Fair YSC		4/10/2024		In-Person	Youth Services Center	Information Tabling	15+
River Terrace Family Empowerment Expo		4/12/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling	30+
MODHH Agency Network Event		4/19/2024		In-Person	DFHV	Information Tabling	20
ASL Jubilee		4/24/2024		In-Person	National Union Building	Information Tabling	75
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024		In-Person	GW Hospital	Information Session	30
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024		In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session	20
11th Annual Cultural Day, Autism Fundraiser		4/28/2024		In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling	100
RSA/DDA Overview to HSCSN		5/2/2024		Virtual	Teams	Information Session	75
Disability Hiring Fair		5/8/2024		in person		Co Host with DOES	

Community Resource Popups (EOM)		5/9/2024		In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling	200
River Terrace Education Campus		5/10/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session	10
River Terrance		5/10/2024		In-Person	Anacostia	Information Tabling/Session	5
Kingsman Academy Public Charter School Job Fair		5/14/2024		In-Person	1375 E Street NE	Information Tabling/Session	100+
Kingsman Academy Job fair		5/14/2024		In-Person	1375 E Street NE	Information Tabling/Session	60+
Hattie Holmes Senior Wellness Event		5/15/2024		In-Person	324 Kennedy St NW	Information Tabling/Session	50
Community Resource Popups (EOM)		5/16/2024		In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session	150
River Terrace Education Campus WDC Parent Orientation		5/16/2024		In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session	30
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024		In-Person	8400 River Road Laura, MD	Information Tabling/Session	40+
Maya Angelou Academy at New Beginnings		5/17/2024		In-Person	Laural, MD	Information Tabling/Session	50
Model Cities Senior Wellness Center		5/22/2024		In-Person	1901 Evarts St. N.W.	Information Tabling/Session	80
Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm	Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series	60+
DPR Senior Fest FY 2024		5/29/2024		In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session	1100
Future Planning Navigator Training		5/30/2024		In-Person	RCM	Information Tabling/Session	16
Voices of Change Conference		5/31/2024		In-Person	MLK Library 901 G St. NW	Information Tabling/Session	70+
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024		Virtual	ZOOM	Information Tabling/Session	12
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm	virtual	zoom	Caregiver Mental Health	35
2nd Annual Workforce Summit		6/7/2024		In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session	75+
Lifeline Partenrship Employment Expo		6/15/2024		In-Person	501 4th St NW	Information Tabling/Session	30
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024		In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session	2,000
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024		In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session	55
Positive Choices Event		6/29/2024		In-Person	Deanwood Recreation Center	Information Tabling/Session	90+
Black Health Connect Health Fair		7/14/2024		In-Person	1100 Oask Dr. SE	Information Tabling/Session	100

Presentation to NACDD on Vamos DC		7/15/2024		In-Person	Hilton Hotel	Information Tabling/Session	75
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am	In-Person	Carlos Rosario PCS	Information Session	35
Disability Awareness Training at US Mint		7/24/2024		Virtual	ZOOM	Information Session	30
Disability Awareness Training to DCHA		7/26/2024		In-Person	EnVision Center	Information Tabling/Session	15
Disability Awareness Training to DCHA		8/1/2024		Virtual	ZOOM	Information Session	30
School Talk Jumpstart Open House`		8/2/2024		In-Person	DDS	Recognition of JumpStart attendees and host sites	30
Meeting with Assistant Principal at Cordoza High School		8/12/2024		Virtually	Virtual	DDS Overview/Information Session	4
Presentation to SOME		8/28/2024		In-Person	1876 4th St. NE	DDS Overview/Information Session	20
Disability Awareness Training US Mint		8/28/2024		Virtual	ZOOM		30
Afro Latino Fest		8/31/2024		In-Person	Park	Information Tabling	150
OSSE Special Education Institute		9/4/2024		In-Person	Gallaudet University's Kellog Conference Center	Information Tabling	75+
DDS Overview Presentation To South Korea Delegates		9/4/2024		In-Person	DDS		30
MSLO Housing Expo		9/4/2024		In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling	
DDS Overview to Community Connections		9/11/2024		In-Person	DDS	Information Session	10
Friendship Collegiate Academy Back to School Night		9/11/2024		In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session	60+
DCPS Back to School Block Party		9/14/2024		In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session	200
Hattie Holmes Fall Health & Resource Fair		9/17/2024		In-Person	324 Kennedy St NW	Information Tabling	50
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024		In-Person	1901 Mississippi Ave. SE	Information Tabling	60
Conchita Sheppad Pratt Rockville		9/18/2024		Virtual	ZOOM	Information Session	1
The DC Developmental Disabilities Council Meeting		9/19/2024		Virtual	ZOOM	Information Session	
Parent Night at Paul PCS		9/19/2024		In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session	55
6th Annual Latine Conference on Disabilities		9/21/2024		In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity	140
WIC Resource Fair		9/26/2024		In-Person	MLK Library	Information Tabling	100
Mayor Bowser Disability Career Fair		10/30/2024		In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling	100

DCPS Non-Public Team Collaborative		10/16/2024		Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion	10
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024		In-Person	6315 5th Street NW	Information Tabling/Session	12
River Terrace Education Campus		10/24/2024		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	5
Employment First Summit		10/25/2024		In-Person	MLK Library 901 G St NW	Information Tabling/Sessions	200+
Anacostia HS		10/29/2024		In-Person	1601 16th St SE SE	Information Tabling/Session	2
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm	In-Person	MLK Library 901 G St NW	Information Tabling/Session	
DC3C Next Steps Fair		11/1/2024		In-Person	Howard University	Youth information post-secondary interest	110*
Dunbar HS		11/7/2024		In-Person	101 N St. NW	Information Tabling/Session	3
Roosevelt HS		11/6/2024		In-Person	4301 13th St NW	Information Tabling/Session	12
Sheppard Pratt School Rockville		11/14/2024		In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session	120
Ballou STAY		11/14/2024		In-Person	3401 4th ST SE	Information Tabling/Session	40
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024		In-Person	2101 L St NW Ste 700		14
Ron Brown High School		11/15/2024		In-Person	4800 Meade St NE,	Information Tabling/Session	10
River Terrace Education Campus		11/19/2024		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	3
Theodore Roosevelt College and Career Fair		11/21/2024		In-Person	4301 13th St. NW	Information Tabling/Session	50+
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024		Virtual	ZOOM		8
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others				Virtual	Zoom	Infromation/Discussion Session	35
Open House # 4 grand Finale MSLO		12/4/2024		In-Person	500 Indiana Ave DC	Information Tabling/Session	30+
EDFest		12/7/2024		In-Person	Eastern High School	Information Tabling/Session	100+
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024		Virtual	ZOOM		6
EDFest		12/14/2024		In-Person	Stadium Armory	Information Tabling/Session	200+
Specialized Instruction Information and Transition Planning Parent M		12/17/2024		Virtual	ZOOM		
KIPP Legacy FASFA Night		12/18/2024		In-Person	KIPP Legacy School	Information Tabling/Session	20+
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday Rib		12/23/2024		In-Person	3030 G Street SE	Information Tabling	200+
River Terrace Parent Forum and Resource Event		1/29/2025		In-Person	405 Anacostia Ave. NE	Information Tabling/Session	30+
DHS Provider Resource Group Meeting		1/15/2025		Virtual	ZOOM		25+
Project SEARCH Information Session		1/15/2025		Virtual	ZOOM		27

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm
DDS Budget Forum	Annually	4/19/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm

DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm
Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm
Project Action! Meeting	Monthly	10/7/2023	10-11:30am
Project Action! Meeting	Monthly	11/4/2023	10-11:30am
Project Action! Meeting	Monthly	1/20/2024	10-11:30am
Project Action! Meeting	Monthly	2/10/2024	10-11:30am
Project Action! Meeting	Monthly	3/23/2024	10-11:30am
Project Action! Meeting	Monthly	4/20/2024	10-11:30am

Project Action! Meeting	Monthly	5/18/2024	10-11:30am
Project Action! Meeting	Monthly	6/15/2024	10-11:30am
Project Action! Meeting	Monthly	7/20/204	10-11:30am
Project Action! Meeting	Monthly	8/21/2024	10-11:30am
Project Action! Meeting	Monthly	10/26/2024	10-11:30am
Project Action! Meeting	Monthly	11/16/2024	10-11:30am
Project Action! Meeting	Monthly	12/14/2024	10-11:30am
RSA/DCPS Collaborative Meeting		10/12/2023	
Mayor' s Services Liaison Office		10/4/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		10/16/2023	

HD Woodson College and Career Fair		10/17/2023	
Mayor Bowser's 2023 Disability Tech Summit		10/21/2023	
DDS overview to Job Corps		10/23/2023	
Amerigroup DC NDEAM Event		10/25/2023	
Annual Consumer Forum and Youth Sumit		10/27/2023	
Employment First Summit	annually	10/31/2023	9am-4pm
DDS Overview to Capital Guardian In.		11/3/2023	
RSA/DC3C Next Steps 2023		11/8/2023	
Sheppard Pratt College/Resource Fair		11/9/2023	
Roosevelt Stay		11/15/2023	
MacAuthur High School		11/15/2023	
RSA/DCPS Collaborative Meeting		11/17/2023	
Special Needs Committee Meeting		11/20/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		11/20/2023	
EdFest23 Grades PreK-8th		12/2/2023	
RSA/DCPS Collaborative Meeting		12/8/2023	
EdFest23 Grades 9-12		12/9/2023	
MedStar NRH SATM		12/13/2023	
New Beginnings Information Session		12/18/2023	
River Terrace Education Campus		1/10/2024	
Maya Angelou Academy College & Career Fair		1/11/2024	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024	

KIPP DC College Prep (KCP)		1/23/2024	
KIPP DC Legacy College Prep		1/24/2024	
KIPP- CP JR College and Career Night		2/6/2024	
Jump Start Information Meeting		2/6/2024	
MBSYEP Certification Event		2/10/2024	
DOES MBSYEP Certification		2/10/2024	
MBSYEP Certification Event		2/24/2024	
The District's Olmstead Townhall Hearing		2/26/2024	
RSA/DCPS Collaborative Meeting		2/27/2024	
DDS Overview Presentation CFSA 211		2/27/2024	
CFSA Overview Presentation 211		2/28/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/5/2024	
Employer Disability Awareness Training		3/6/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/7/2024	
DOES MBSYEP Certification		3/9/2024	
River Terrace		3/13/2024	
DOES MBSYEP Certification		3/16/2024	
Roosevelt Senior High School Virtual Parent Secondary Transiton Meeting		3/18/2024	
Overview of DDA Services E.L. Haynes Public Charter School		3/19/2024	
DOES MBSYEP Certification		3/23/2024	
DD Awarness Month Awards Celebration		3/27/2024	
Olmstead Taskforce Meeting		3/28/2024	
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024	
OSSE Collaboration with WestEd for KIPP DC		4/1/2024	
MacArthur High School		4/4/2024	

MacArthur High School Resource Fair		4/4/2024	
DOES SYEP Students With Disabilities Job Fair		4/6/2024	
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024	
Spring in-Person College & Career Fair YSC		4/10/2024	
River Terrace Family Empowerment Expo		4/12/2024	
MODHH Agency Network Event		4/19/2024	
ASL Jubilee		4/24/2024	
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024	
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024	
11th Annual Cultural Day, Autism Fundraiser		4/28/2024	
RSA/DDA Overview to HSCSN		5/2/2024	
Disability Hiring Fair		5/8/2024	
Community Resource Popups (EOM)		5/9/2024	
River Terrace Education Campus		5/10/2024	
River Terrance		5/10/2024	
Kingsman Academy Public Charter School Job Fair		5/14/2024	
Kingsman Academy Job fair		5/14/2024	
Hattie Holmes Senior Wellness Event		5/15/2024	
Community Resource Popups (EOM)		5/16/2024	
River Terrace Education Campus WDC Parent Orientation		5/16/2024	
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024	
Maya Angelou Academy at New Beginnings		5/17/2024	
Model Cities Senior Wellness Center		5/22/2024	

Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm
DPR Senior Fest FY 2024		5/29/2024	
Future Planning Navigator Training		5/30/2024	
Voices of Change Conference		5/31/2024	
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024	
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm
2nd Annual Workforce Summit		6/7/2024	
Lifeline Partenrship Employment Expo		6/15/2024	
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024	
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024	
Positive Choices Event		6/29/2024	
Black Health Connect Health Fair		7/14/2024	
Presentation to NACDD on Vamos DC		7/15/2024	
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am
Disability Awareness Training at US Mint		7/24/2024	
Disability Awareness Training to DCHA		7/26/2024	
Disability Awareness Training to DCHA		8/1/2024	
School Talk Jumpstart Open House`		8/2/2024	
Meeting with Assistant Principal at Cordoza High School		8/12/2024	
Presentation to SOME		8/28/2024	
Disability Awareness Training US Mint		8/28/2024	
Afro Latino Fest		8/31/2024	

OSSE Special Education Institute		9/4/2024	
DDS Overview Presentation To South Korea Delegates		9/4/2024	
MSLO Housing Expo		9/4/2024	
DDS Overview to Community Connections		9/11/2024	
Friendship Collegiate Academy Back to School Night		9/11/2024	
DCPS Back to School Block Party		9/14/2024	
Hattie Holmes Fall Health & Resource Fair		9/17/2024	
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024	
Conchita Sheppad Pratt Rockville		9/18/2024	
The DC Developmental Disabilities Council Meeting		9/19/2024	
Parent Night at Paul PCS		9/19/2024	
6th Annual Latine Conference on Disabilities		9/21/2024	
WIC Resource Fair		9/26/2024	
Mayor Bowser Disability Career Fair		10/30/2024	
DCPS Non-Public Team Collaborative		10/16/2024	
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024	
River Terrace Education Campus		10/24/2024	
Employment First Summit		10/25/2024	
Anacostia HS		10/29/2024	
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm
DC3C Next Steps Fair		11/1/2024	
Dunbar HS		11/7/2024	
Roosevelt HS		11/6/2024	

Sheppard Pratt School Rockville		11/14/2024	
Ballou STAY		11/14/2024	
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024	
Ron Brown High School		11/15/2024	
River Terrace Education Campus		11/19/2024	
Theodore Roosevelt College and Career Fair		11/21/2024	
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024	
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others			
Open House # 4 grand Finale MSLO		12/4/2024	
EDFest		12/7/2024	
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024	
EDFest		12/14/2024	
Specialized Instruction Information and Transition Planning Parent		12/17/2024	
KIPP Legacy FASFA Night		12/18/2024	
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday R		12/23/2024	
River Terrace Parent Forum and Resource Event		1/29/2025	
DHS Provider Resource Group Meeting		1/15/2025	
Project SEARCH Information Session		1/15/2025	

Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)
Virtual	Zoom	• Appendix K: Unwinding of Companion Services • Outcomes of the NEON grant
Virtual	Zoom	• DACL Senior Centers • DDS Person Centered Organization Initiative
Virtual	Zoom	• DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program • DDS Housing Resource Guide Overview
Virtual	Zoom	FY 2025 DDS Budget
Virtual	Zoom	Supported Decision-Making
Virtual	Zoom	• Process for Selecting Providers • Update on FY 25 Budget
Virtual	Zoom	• Overview of the CMS Access Rule • Introduction of the Judith Campaign • Olmstead Plan Update • Tech Flairs
Virtual	Zoom	• A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. • The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. • DHCF presentation on HCBS Medicaid Waiver simplified renewal process.
Virtual	Zoom	FY 26 Budget Process
Virtual	Zoom	The rights of workers with disabilities

Virtual	Zoom	• Waiver Rate Study • National Core Indicators (NCI) • Comprehensive Statewide Needs Assessment • Caregiver Resource
Virtual	Zoom	Enabling Technologies showcase for independence and wellness
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join

Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
In-Person	500 Indiana Ave.	
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session

In-Person	HD Woodson Highschool	Information Tabling
In-Person	Convention Center	Information Tabling
Virtual	Virtual	Information Session
In-Person	Amerigroup Office	Information Tabling
In-Person	The Washington Plaza Hotel	Information Tabling
In-Person	MLK Library	Information sessions, information tabling
Virtual	Virtual	Information Session
In-Person	Blackburn Center Howard University	Youth career fair
In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair
In-Person	2001 10th St. NW	Information Tabling
In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	
Virtual	Virtual	Information Session
In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling
Virtual	Virtual	
In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session
In-Person	405 Anacostia Ave. NE	Information Session
In-Person	1000 Mt. Olivet Road NE	Information Tabling
Virtual	Virtual	Information Session

In-Person	KIPP- College Prep	Information Tabling
In-Person	KIPP- Legacy	Information Tabling
In-Person	KIPP College Prep	Information Tabling
In-Person	DDS	JumpStart and DDS information session
In-Person	DOES Headquarters	Information Tabling
In-Person	4530 Minnesota Ave NE	Information Tabling
In-Person	DOES Headquarters	Information Tabling
Virtual	Virtual	
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session
Virtual	Virtual	Information Session
In person	RCM of Washington	Day 1 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
In person	RCM of Washington	Day 2 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
In-Person	4059 Minnesota Ave. NE	Information Tabling
In-Person	Anacostia	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
Virtual	Virtual	Overview of DDA Services
In-Person	Walter E. Washington Convention Center	Information Tabling
In-Person	440 4th Street	Information Tabling
Virtual	Virtual	
In-Person	University of the District of Columbia	Information Tabling
Virtual	Virtual	
In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling

In-Person	4530 macArthur Blvd NW, DC	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	ZOOM	Information Session
In-Person	Youth Services Center	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling
In-Person	DFHV	Information Tabling
In-Person	National Union Building	Information Tabling
In-Person	GW Hospital	Information Session
In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session
In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling
Virtual	Teams	Information Session
in person		Co Host with DOES
In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	Anacostia	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling/Session
In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	8400 River Road Laura, MD	Information Tabling/Session
In-Person	Laural, MD	Information Tabling/Session
In-Person	1901 Evarts St. N.W.	Information Tabling/Session

Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series
In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session
In-Person	RCM	Information Tabling/Session
In-Person	MLK Library 901 G St. NW	Information Tabling/Session
Virtual	ZOOM	Information Tabling/Session
virtual	zoom	Caregiver Mental Health
In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session
In-Person	501 4th St NW	Information Tabling/Session
In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session
In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session
In-Person	Deanwood Recreation Center	Information Tabling/Session
In-Person	1100 Oask Dr. SE	Information Tabling/Session
In-Person	Hilton Hotel	Information Tabling/Session
In-Person	Carlos Rosario PCS	Information Session
Virtual	ZOOM	Information Session
In-Person	EnVision Center	Information Tabling/Session
Virtual	ZOOM	Information Session
In-Person	DDS	Recognition of JumpStart attendees and host sites
Virtually	Virtual	DDS Overview/Information Session
In-Person	1876 4th St. NE	DDS Overview/Information Session
Virtual	ZOOM	
In-Person	Park	Information Tabling

In-Person	Gallaudet University's Kellog Conference Center	Information Tabling
In-Person	DDS	
In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling
In-Person	DDS	Information Session
In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session
In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling
In-Person	1901 Mississippi Ave. SE	Information Tabling
Virtual	ZOOM	Information Session
Virtual	ZOOM	Information Session
In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session
In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity
In-Person	MLK Library	Information Tabling
In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling
Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion
In-Person	6315 5th Street NW	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Sessions
In-Person	1601 16th St SE SE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Session
In-Person	Howard University	Youth information post-secondary interest
In-Person	101 N St. NW	Information Tabling/Session
In-Person	4301 13th St NW	Information Tabling/Session

In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session
In-Person	3401 4th ST SE	Information Tabling/Session
In-Person	2101 L St NW Ste 700	
In-Person	4800 Meade St NE,	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	4301 13th St. NW	Information Tabling/Session
Virtual	ZOOM	
Virtual	Zoom	Infromation/Discussion Session
In-Person	500 Indiana Ave DC	Information Tabling/Session
In-Person	Eastern High School	Information Tabling/Session
Virtual	ZOOM	
In-Person	Stadium Armory	Information Tabling/Session
Virtual	ZOOM	
In-Person	KIPP Legacy School	Information Tabling/Session
In-Person	3030 G Street SE	Information Tabling
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
Virtual	ZOOM	
Virtual	ZOOM	

Number Of Attendees
180
174
242
242
170
181
179
147
350
165

274
332
Not a DDS meeting, DDS participates as an active Partner (Info not available)
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25+
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Group	Frequency	Meeting Schedule	Event Format (hybrid, in person, virtual)
PCO Employment Inno	Monthly	1st Tueday of the month	virtual
Supporting Families Co	Monthly	2nd Friday of the month	virtual
Family Support Council	Monthly	4th Thursday of the month	virtual
Employment First Lead	Quarterly	3rd Tuesday of the third m	virtual
Person Centered Org. Stakeholders Meetings	Quarterly		In- Person

Purpose

The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.

he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.

The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.

Collaboration between DC Government Agencies to advance Employment First

To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm
DDS Budget Forum	Annually	4/19/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm

DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm
Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm
Project Action! Meeting	Monthly	10/7/2023	10-11:30am
Project Action! Meeting	Monthly	11/4/2023	10-11:30am
Project Action! Meeting	Monthly	1/20/2024	10-11:30am
Project Action! Meeting	Monthly	2/10/2024	10-11:30am
Project Action! Meeting	Monthly	3/23/2024	10-11:30am
Project Action! Meeting	Monthly	4/20/2024	10-11:30am

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RSA/DCPS Collaborative Meeting		10/13/2023	
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New Beginnings Information Session		12/18/2023	
River Terrace Education Campus		1/10/2024	
Maya Angelou Academy College & Career Fair		1/11/2024	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024	

KIPP DC College Prep (KCP)		1/23/2024	
KIPP DC Legacy College Prep		1/24/2024	
KIPP- CP JR College and Career Night		2/6/2024	
Jump Start Information Meeting		2/6/2024	
MBSYEP Certification Event		2/10/2024	
DOES MBSYEP Certification		2/10/2024	
MBSYEP Certification Event		2/24/2024	
The District's Olmstead Townhall Hearing		2/26/2024	
RSA/DCPS Collaborative Meeting		2/27/2024	
DDS Overview Presentation CFSA 211		2/27/2024	
CFSA Overview Presentation 211		2/28/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/5/2024	
Employer Disability Awareness Training		3/6/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/7/2024	
DOES MBSYEP Certification		3/9/2024	
River Terrace		3/13/2024	
DOES MBSYEP Certification		3/16/2024	
Roosevelt Senior High School Virtual Parent Secondary Transiton Meeting		3/18/2024	
Overview of DDA Services E.L. Haynes Public Charter School		3/19/2024	
DOES MBSYEP Certification		3/23/2024	
DD Awarness Month Awards Celebration		3/27/2024	
Olmstead Taskforce Meeting		3/28/2024	
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024	
OSSE Collaboration with WestEd for KIPP DC		4/1/2024	
MacArthur High School		4/4/2024	

MacArthur High School Resource Fair		4/4/2024	
DOES SYEP Students With Disabilities Job Fair		4/6/2024	
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024	
Spring in-Person College & Career Fair YSC		4/10/2024	
River Terrace Family Empowerment Expo		4/12/2024	
MODHH Agency Network Event		4/19/2024	
ASL Jubilee		4/24/2024	
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024	
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024	
11th Annual Cultural Day, Autism Fundraiser		4/28/2024	
RSA/DDA Overview to HSCSN		5/2/2024	
Disability Hiring Fair		5/8/2024	
Community Resource Popups (EOM)		5/9/2024	
River Terrace Education Campus		5/10/2024	
River Terrance		5/10/2024	
Kingsman Academy Public Charter School Job Fair		5/14/2024	
Kingsman Academy Job fair		5/14/2024	
Hattie Holmes Senior Wellness Event		5/15/2024	
Community Resource Popups (EOM)		5/16/2024	
River Terrace Education Campus WDC Parent Orientation		5/16/2024	
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024	
Maya Angelou Academy at New Beginnings		5/17/2024	
Model Cities Senior Wellness Center		5/22/2024	

Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm
DPR Senior Fest FY 2024		5/29/2024	
Future Planning Navigator Training		5/30/2024	
Voices of Change Conference		5/31/2024	
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024	
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm
2nd Annual Workforce Summit		6/7/2024	
Lifeline Partenrship Employment Expo		6/15/2024	
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024	
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024	
Positive Choices Event		6/29/2024	
Black Health Connect Health Fair		7/14/2024	
Presentation to NACDD on Vamos DC		7/15/2024	
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am
Disability Awareness Training at US Mint		7/24/2024	
Disability Awareness Training to DCHA		7/26/2024	
Disability Awareness Training to DCHA		8/1/2024	
School Talk Jumpstart Open House`		8/2/2024	
Meeting with Assistant Principal at Cordoza High School		8/12/2024	
Presentation to SOME		8/28/2024	
Disability Awareness Training US Mint		8/28/2024	
Afro Latino Fest		8/31/2024	

OSSE Special Education Institute		9/4/2024	
DDS Overview Presentation To South Korea Delegates		9/4/2024	
MSLO Housing Expo		9/4/2024	
DDS Overview to Community Connections		9/11/2024	
Friendship Collegiate Academy Back to School Night		9/11/2024	
DCPS Back to School Block Party		9/14/2024	
Hattie Holmes Fall Health & Resource Fair		9/17/2024	
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024	
Conchita Sheppad Pratt Rockville		9/18/2024	
The DC Developmental Disabilities Council Meeting		9/19/2024	
Parent Night at Paul PCS		9/19/2024	
6th Annual Latine Conference on Disabilities		9/21/2024	
WIC Resource Fair		9/26/2024	
Mayor Bowser Disability Career Fair		10/30/2024	
DCPS Non-Public Team Collaborative		10/16/2024	
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024	
River Terrace Education Campus		10/24/2024	
Employment First Summit		10/25/2024	
Anacostia HS		10/29/2024	
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm
DC3C Next Steps Fair		11/1/2024	
Dunbar HS		11/7/2024	
Roosevelt HS		11/6/2024	

Sheppard Pratt School Rockville		11/14/2024	
Ballou STAY		11/14/2024	
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024	
Ron Brown High School		11/15/2024	
River Terrace Education Campus		11/19/2024	
Theodore Roosevelt College and Career Fair		11/21/2024	
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024	
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others			
Open House # 4 grand Finale MSLO		12/4/2024	
EDFest		12/7/2024	
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024	
EDFest		12/14/2024	
Specialized Instruction Information and Transition Planning Parent		12/17/2024	
KIPP Legacy FASFA Night		12/18/2024	
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday R		12/23/2024	
River Terrace Parent Forum and Resource Event		1/29/2025	
DHS Provider Resource Group Meeting		1/15/2025	
Project SEARCH Information Session		1/15/2025	

Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)
Virtual	Zoom	• Appendix K: Unwinding of Companion Services • Outcomes of the NEON grant
Virtual	Zoom	• DACL Senior Centers • DDS Person Centered Organization Initiative
Virtual	Zoom	• DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program • DDS Housing Resource Guide Overview
Virtual	Zoom	FY 2025 DDS Budget
Virtual	Zoom	Supported Decision-Making
Virtual	Zoom	• Process for Selecting Providers • Update on FY 25 Budget
Virtual	Zoom	• Overview of the CMS Access Rule • Introduction of the Judith Campaign • Olmstead Plan Update • Tech Flairs
Virtual	Zoom	• A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. • The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. • DHCF presentation on HCBS Medicaid Waiver simplified renewal process.
Virtual	Zoom	FY 26 Budget Process
Virtual	Zoom	The rights of workers with disabilities

Virtual	Zoom	• Waiver Rate Study • National Core Indicators (NCI) • Comprehensive Statewide Needs Assessment • Caregiver Resource
Virtual	Zoom	Enabling Technologies showcase for independence and wellness
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join

Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
In-Person	500 Indiana Ave.	
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session

In-Person	HD Woodson Highschool	Information Tabling
In-Person	Convention Center	Information Tabling
Virtual	Virtual	Information Session
In-Person	Amerigroup Office	Information Tabling
In-Person	The Washington Plaza Hotel	Information Tabling
In-Person	MLK Library	Information sessions, information tabling
Virtual	Virtual	Information Session
In-Person	Blackburn Center Howard University	Youth career fair
In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair
In-Person	2001 10th St. NW	Information Tabling
In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	
Virtual	Virtual	Information Session
In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling
Virtual	Virtual	
In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session
In-Person	405 Anacostia Ave. NE	Information Session
In-Person	1000 Mt. Olivet Road NE	Information Tabling
Virtual	Virtual	Information Session

In-Person	KIPP- College Prep	Information Tabling
In-Person	KIPP- Legacy	Information Tabling
In-Person	KIPP College Prep	Information Tabling
In-Person	DDS	JumpStart and DDS information session
In-Person	DOES Headquarters	Information Tabling
In-Person	4530 Minnesota Ave NE	Information Tabling
In-Person	DOES Headquarters	Information Tabling
Virtual	Virtual	
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session
Virtual	Virtual	Information Session
In person	RCM of Washington	Day 1 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
In person	RCM of Washington	Day 2 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
In-Person	4059 Minnesota Ave. NE	Information Tabling
In-Person	Anacostia	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
Virtual	Virtual	Overview of DDA Services
In-Person	Walter E. Washington Convention Center	Information Tabling
In-Person	440 4th Street	Information Tabling
Virtual	Virtual	
In-Person	University of the District of Columbia	Information Tabling
Virtual	Virtual	
In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling

In-Person	4530 macArthur Blvd NW, DC	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	ZOOM	Information Session
In-Person	Youth Services Center	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling
In-Person	DFHV	Information Tabling
In-Person	National Union Building	Information Tabling
In-Person	GW Hospital	Information Session
In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session
In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling
Virtual	Teams	Information Session
in person		Co Host with DOES
In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	Anacostia	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling/Session
In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	8400 River Road Laura, MD	Information Tabling/Session
In-Person	Laural, MD	Information Tabling/Session
In-Person	1901 Evarts St. N.W.	Information Tabling/Session

Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series
In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session
In-Person	RCM	Information Tabling/Session
In-Person	MLK Library 901 G St. NW	Information Tabling/Session
Virtual	ZOOM	Information Tabling/Session
virtual	zoom	Caregiver Mental Health
In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session
In-Person	501 4th St NW	Information Tabling/Session
In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session
In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session
In-Person	Deanwood Recreation Center	Information Tabling/Session
In-Person	1100 Oask Dr. SE	Information Tabling/Session
In-Person	Hilton Hotel	Information Tabling/Session
In-Person	Carlos Rosario PCS	Information Session
Virtual	ZOOM	Information Session
In-Person	EnVision Center	Information Tabling/Session
Virtual	ZOOM	Information Session
In-Person	DDS	Recognition of JumpStart attendees and host sites
Virtually	Virtual	DDS Overview/Information Session
In-Person	1876 4th St. NE	DDS Overview/Information Session
Virtual	ZOOM	
In-Person	Park	Information Tabling

In-Person	Gallaudet University's Kellog Conference Center	Information Tabling
In-Person	DDS	
In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling
In-Person	DDS	Information Session
In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session
In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling
In-Person	1901 Mississippi Ave. SE	Information Tabling
Virtual	ZOOM	Information Session
Virtual	ZOOM	Information Session
In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session
In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity
In-Person	MLK Library	Information Tabling
In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling
Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion
In-Person	6315 5th Street NW	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Sessions
In-Person	1601 16th St SE SE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Session
In-Person	Howard University	Youth information post-secondary interest
In-Person	101 N St. NW	Information Tabling/Session
In-Person	4301 13th St NW	Information Tabling/Session

In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session
In-Person	3401 4th ST SE	Information Tabling/Session
In-Person	2101 L St NW Ste 700	
In-Person	4800 Meade St NE,	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	4301 13th St. NW	Information Tabling/Session
Virtual	ZOOM	
Virtual	Zoom	Infromation/Discussion Session
In-Person	500 Indiana Ave DC	Information Tabling/Session
In-Person	Eastern High School	Information Tabling/Session
Virtual	ZOOM	
In-Person	Stadium Armory	Information Tabling/Session
Virtual	ZOOM	
In-Person	KIPP Legacy School	Information Tabling/Session
In-Person	3030 G Street SE	Information Tabling
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
Virtual	ZOOM	
Virtual	ZOOM	

Number Of Attendees
180
174
242
242
170
181
179
147
350
165

274
332
Not a DDS meeting, DDS participates as an active Partner (Info not available)
Not a DDS meeting, DDS participates as an active Partner (Info not available)
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100+
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200+
20+
200+
30+
25+
27

Group	Frequency	Meeting Schedule	Event Format (hybrid, in person, virtual)
PCO Employment Inno	Monthly	1st Tueday of the month	virtual
Supporting Families Co	Monthly	2nd Friday of the month	virtual
Family Support Council	Monthly	4th Thursday of the month	virtual
Employment First Lead	Quarterly	3rd Tuesday of the third m	virtual
Person Centered Org. Stakeholders Meetings	Quarterly		In- Person

Purpose

The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.

he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.

The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.

Collaboration between DC Government Agencies to advance Employment First

To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia

Group	*Frequency*	*Meeting Schedule*	*Event Format (hybrid, in person, virtual)*	*Purpose*
PCO Employment Innovations Workgroup	Monthly	1st Tueday of the month	virtual	The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.
Supporting Families Community of Practice	Monthly	2nd Friday of the month	virtual	he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.
Family Support Council	Monthly	4th Thursday of the month	virtual	The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.
Employment First Leadership Workgroup	Quarterly	3rd Tuesday of the third month	virtual	Collaboration between DC Government Agencies to advance Employment First
Person Centered Org. Stakeholders Meetings	Quarterly		In- Person	To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia

Group	*Frequency*	*Meeting Schedule*	*Event Format (hybrid, in person, virtual)*	*Purpose*
PCO Employment Innovations Workgroup	Monthly	1st Tueday of the month	virtual	The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.
Supporting Families Community of Practice	Monthly	2nd Friday of the month	virtual	he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.
Family Support Council	Monthly	4th Thursday of the month	virtual	The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.
Employment First Leadership Workgroup	Quarterly	3rd Tuesday of the third month	virtual	Collaboration between DC Government Agencies to advance Employment First
Person Centered Org. Stakeholders Meetings	Quarterly		In- Person	To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm
DDS Budget Forum	Annually	4/19/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm

DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm
Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm
Project Action! Meeting	Monthly	10/7/2023	10-11:30am
Project Action! Meeting	Monthly	11/4/2023	10-11:30am
Project Action! Meeting	Monthly	1/20/2024	10-11:30am
Project Action! Meeting	Monthly	2/10/2024	10-11:30am
Project Action! Meeting	Monthly	3/23/2024	10-11:30am
Project Action! Meeting	Monthly	4/20/2024	10-11:30am

Project Action! Meeting	Monthly	5/18/2024	10-11:30am
Project Action! Meeting	Monthly	6/15/2024	10-11:30am
Project Action! Meeting	Monthly	7/20/204	10-11:30am
Project Action! Meeting	Monthly	8/21/2024	10-11:30am
Project Action! Meeting	Monthly	10/26/2024	10-11:30am
Project Action! Meeting	Monthly	11/16/2024	10-11:30am
Project Action! Meeting	Monthly	12/14/2024	10-11:30am
RSA/DCPS Collaborative Meeting		10/12/2023	
Mayor' s Services Liaison Office		10/4/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		10/16/2023	

HD Woodson College and Career Fair		10/17/2023	
Mayor Bowser's 2023 Disability Tech Summit		10/21/2023	
DDS overview to Job Corps		10/23/2023	
Amerigroup DC NDEAM Event		10/25/2023	
Annual Consumer Forum and Youth Sumit		10/27/2023	
Employment First Summit	annually	10/31/2023	9am-4pm
DDS Overview to Capital Guardian In.		11/3/2023	
RSA/DC3C Next Steps 2023		11/8/2023	
Sheppard Pratt College/Resource Fair		11/9/2023	
Roosevelt Stay		11/15/2023	
MacAuthur High School		11/15/2023	
RSA/DCPS Collaborative Meeting		11/17/2023	
Special Needs Committee Meeting		11/20/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		11/20/2023	
EdFest23 Grades PreK-8th		12/2/2023	
RSA/DCPS Collaborative Meeting		12/8/2023	
EdFest23 Grades 9-12		12/9/2023	
MedStar NRH SATM		12/13/2023	
New Beginnings Information Session		12/18/2023	
River Terrace Education Campus		1/10/2024	
Maya Angelou Academy College & Career Fair		1/11/2024	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024	

KIPP DC College Prep (KCP)		1/23/2024	
KIPP DC Legacy College Prep		1/24/2024	
KIPP- CP JR College and Career Night		2/6/2024	
Jump Start Information Meeting		2/6/2024	
MBSYEP Certification Event		2/10/2024	
DOES MBSYEP Certification		2/10/2024	
MBSYEP Certification Event		2/24/2024	
The District's Olmstead Townhall Hearing		2/26/2024	
RSA/DCPS Collaborative Meeting		2/27/2024	
DDS Overview Presentation CFSA 211		2/27/2024	
CFSA Overview Presentation 211		2/28/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/5/2024	
Employer Disability Awareness Training		3/6/2024	
People Planning Together Workshop		2/28/2024	
DOES MBSYEP Certification		3/7/2024	
DOES MBSYEP Certification		3/9/2024	
River Terrace		3/13/2024	
DOES MBSYEP Certification		3/16/2024	
Roosevelt Senior High School Virtual Parent Secondary Transiton Meeting		3/18/2024	
Overview of DDA Services E.L. Haynes Public Charter School		3/19/2024	
DOES MBSYEP Certification		3/23/2024	
DD Awarness Month Awards Celebration		3/27/2024	
Olmstead Taskforce Meeting		3/28/2024	
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024	
OSSE Collaboration with WestEd for KIPP DC		4/1/2024	
MacArthur High School		4/4/2024	

MacArthur High School Resource Fair		4/4/2024	
DOES SYEP Students With Disabilities Job Fair		4/6/2024	
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024	
Spring in-Person College & Career Fair YSC		4/10/2024	
River Terrace Family Empowerment Expo		4/12/2024	
MODHH Agency Network Event		4/19/2024	
ASL Jubilee		4/24/2024	
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024	
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024	
11th Annual Cultural Day, Autism Fundraiser		4/28/2024	
RSA/DDA Overview to HSCSN		5/2/2024	
Disability Hiring Fair		5/8/2024	
Community Resource Popups (EOM)		5/9/2024	
River Terrace Education Campus		5/10/2024	
River Terrance		5/10/2024	
Kingsman Academy Public Charter School Job Fair		5/14/2024	
Kingsman Academy Job fair		5/14/2024	
Hattie Holmes Senior Wellness Event		5/15/2024	
Community Resource Popups (EOM)		5/16/2024	
River Terrace Education Campus WDC Parent Orientation		5/16/2024	
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024	
Maya Angelou Academy at New Beginnings		5/17/2024	
Model Cities Senior Wellness Center		5/22/2024	

Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm
DPR Senior Fest FY 2024		5/29/2024	
Future Planning Navigator Training		5/30/2024	
Voices of Change Conference		5/31/2024	
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024	
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm
2nd Annual Workforce Summit		6/7/2024	
Lifeline Partenrship Employment Expo		6/15/2024	
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024	
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024	
Positive Choices Event		6/29/2024	
Black Health Connect Health Fair		7/14/2024	
Presentation to NACDD on Vamos DC		7/15/2024	
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am
Disability Awareness Training at US Mint		7/24/2024	
Disability Awareness Training to DCHA		7/26/2024	
Disability Awareness Training to DCHA		8/1/2024	
School Talk Jumpstart Open House`		8/2/2024	
Meeting with Assistant Principal at Cordoza High School		8/12/2024	
Presentation to SOME		8/28/2024	
Disability Awareness Training US Mint		8/28/2024	
Afro Latino Fest		8/31/2024	

OSSE Special Education Institute		9/4/2024	
DDS Overview Presentation To South Korea Delegates		9/4/2024	
MSLO Housing Expo		9/4/2024	
DDS Overview to Community Connections		9/11/2024	
Friendship Collegiate Academy Back to School Night		9/11/2024	
DCPS Back to School Block Party		9/14/2024	
Hattie Holmes Fall Health & Resource Fair		9/17/2024	
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024	
Conchita Sheppad Pratt Rockville		9/18/2024	
The DC Developmental Disabilities Council Meeting		9/19/2024	
Parent Night at Paul PCS		9/19/2024	
6th Annual Latine Conference on Disabilities		9/21/2024	
WIC Resource Fair		9/26/2024	
Mayor Bowser Disability Career Fair		10/30/2024	
DCPS Non-Public Team Collaborative		10/16/2024	
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024	
River Terrace Education Campus		10/24/2024	
Employment First Summit		10/25/2024	
Anacostia HS		10/29/2024	
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm
DC3C Next Steps Fair		11/1/2024	
Dunbar HS		11/7/2024	
Roosevelt HS		11/6/2024	

Sheppard Pratt School Rockville		11/14/2024	
Ballou STAY		11/14/2024	
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024	
Ron Brown High School		11/15/2024	
River Terrace Education Campus		11/19/2024	
Theodore Roosevelt College and Career Fair		11/21/2024	
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024	
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others			
Open House # 4 grand Finale MSLO		12/4/2024	
EDFest		12/7/2024	
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024	
EDFest		12/14/2024	
Specialized Instruction Information and Transition Planning Parent		12/17/2024	
KIPP Legacy FASFA Night		12/18/2024	
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday R		12/23/2024	
River Terrace Parent Forum and Resource Event		1/29/2025	
DHS Provider Resource Group Meeting		1/15/2025	
Project SEARCH Information Session		1/15/2025	

Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)
Virtual	Zoom	• Appendix K: Unwinding of Companion Services • Outcomes of the NEON grant
Virtual	Zoom	• DACL Senior Centers • DDS Person Centered Organization Initiative
Virtual	Zoom	• DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program • DDS Housing Resource Guide Overview
Virtual	Zoom	FY 2025 DDS Budget
Virtual	Zoom	Supported Decision-Making
Virtual	Zoom	• Process for Selecting Providers • Update on FY 25 Budget
Virtual	Zoom	• Overview of the CMS Access Rule • Introduction of the Judith Campaign • Olmstead Plan Update • Tech Flairs
Virtual	Zoom	• A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. • The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. • DHCF presentation on HCBS Medicaid Waiver simplified renewal process.
Virtual	Zoom	FY 26 Budget Process
Virtual	Zoom	The rights of workers with disabilities

Virtual	Zoom	• Waiver Rate Study • National Core Indicators (NCI) • Comprehensive Statewide Needs Assessment • Caregiver Resource
Virtual	Zoom	Enabling Technologies showcase for independence and wellness
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join

Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
In-Person	500 Indiana Ave.	
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session

In-Person	HD Woodson Highschool	Information Tabling
In-Person	Convention Center	Information Tabling
Virtual	Virtual	Information Session
In-Person	Amerigroup Office	Information Tabling
In-Person	The Washington Plaza Hotel	Information Tabling
In-Person	MLK Library	Information sessions, information tabling
Virtual	Virtual	Information Session
In-Person	Blackburn Center Howard University	Youth career fair
In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair
In-Person	2001 10th St. NW	Information Tabling
In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	
Virtual	Virtual	Information Session
In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling
Virtual	Virtual	
In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session
In-Person	405 Anacostia Ave. NE	Information Session
In-Person	1000 Mt. Olivet Road NE	Information Tabling
Virtual	Virtual	Information Session

In-Person	KIPP- College Prep	Information Tabling
In-Person	KIPP- Legacy	Information Tabling
In-Person	KIPP College Prep	Information Tabling
In-Person	DDS	JumpStart and DDS information session
In-Person	DOES Headquarters	Information Tabling
In-Person	4530 Minnesota Ave NE	Information Tabling
In-Person	DOES Headquarters	Information Tabling
Virtual	Virtual	
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session
Virtual	Virtual	Information Session
In person	RCM of Washington	Day 1 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
In person	RCM of Washington	Day 2 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
In-Person	4059 Minnesota Ave. NE	Information Tabling
In-Person	Anacostia	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
Virtual	Virtual	Overview of DDA Services
In-Person	Walter E. Washington Convention Center	Information Tabling
In-Person	440 4th Street	Information Tabling
Virtual	Virtual	
In-Person	University of the District of Columbia	Information Tabling
Virtual	Virtual	
In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling

In-Person	4530 macArthur Blvd NW, DC	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	ZOOM	Information Session
In-Person	Youth Services Center	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling
In-Person	DFHV	Information Tabling
In-Person	National Union Building	Information Tabling
In-Person	GW Hospital	Information Session
In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session
In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling
Virtual	Teams	Information Session
in person		Co Host with DOES
In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	Anacostia	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling/Session
In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	8400 River Road Laura, MD	Information Tabling/Session
In-Person	Laural, MD	Information Tabling/Session
In-Person	1901 Evarts St. N.W.	Information Tabling/Session

Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series
In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session
In-Person	RCM	Information Tabling/Session
In-Person	MLK Library 901 G St. NW	Information Tabling/Session
Virtual	ZOOM	Information Tabling/Session
virtual	zoom	Caregiver Mental Health
In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session
In-Person	501 4th St NW	Information Tabling/Session
In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session
In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session
In-Person	Deanwood Recreation Center	Information Tabling/Session
In-Person	1100 Oask Dr. SE	Information Tabling/Session
In-Person	Hilton Hotel	Information Tabling/Session
In-Person	Carlos Rosario PCS	Information Session
Virtual	ZOOM	Information Session
In-Person	EnVision Center	Information Tabling/Session
Virtual	ZOOM	Information Session
In-Person	DDS	Recognition of JumpStart attendees and host sites
Virtually	Virtual	DDS Overview/Information Session
In-Person	1876 4th St. NE	DDS Overview/Information Session
Virtual	ZOOM	
In-Person	Park	Information Tabling

In-Person	Gallaudet University's Kellog Conference Center	Information Tabling
In-Person	DDS	
In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling
In-Person	DDS	Information Session
In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session
In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling
In-Person	1901 Mississippi Ave. SE	Information Tabling
Virtual	ZOOM	Information Session
Virtual	ZOOM	Information Session
In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session
In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity
In-Person	MLK Library	Information Tabling
In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling
Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion
In-Person	6315 5th Street NW	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Sessions
In-Person	1601 16th St SE SE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Session
In-Person	Howard University	Youth information post-secondary interest
In-Person	101 N St. NW	Information Tabling/Session
In-Person	4301 13th St NW	Information Tabling/Session

In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session
In-Person	3401 4th ST SE	Information Tabling/Session
In-Person	2101 L St NW Ste 700	
In-Person	4800 Meade St NE,	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	4301 13th St. NW	Information Tabling/Session
Virtual	ZOOM	
Virtual	Zoom	Infromation/Discussion Session
In-Person	500 Indiana Ave DC	Information Tabling/Session
In-Person	Eastern High School	Information Tabling/Session
Virtual	ZOOM	
In-Person	Stadium Armory	Information Tabling/Session
Virtual	ZOOM	
In-Person	KIPP Legacy School	Information Tabling/Session
In-Person	3030 G Street SE	Information Tabling
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
Virtual	ZOOM	
Virtual	ZOOM	

Number Of Attendees
180
174
242
242
170
181
179
147
350
165

274
332
Not a DDS meeting, DDS participates as an active Partner (Info not available)
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25+
27

Group	***Frequency***	***Meeting Schedule***
PCO Employment Innovations Workgroup	Monthly	1st Tueday of the month
Supporting Families Community of Practice	Monthly	2nd Friday of the month
Family Support Council	Monthly	4th Thursday of the month
Employment First Leadership Workgroup	Quarterly	3rd Tuesday of the third month
Person Centered Org. Stakeholders Meetings	Quarterly	

Event Format (hybrid, in person, virtual)	***Purpose***
virtual	The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.
virtual	he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.
virtual	The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.
virtual	Collaboration between DC Government Agencies to advance Employment First
In- Person	To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia

Community Engagement Event	Frequency (Monthly, Quarterly, Annually, Etc.)	Event Date	Start/End Time
DDS Community & Provider Forum	Monthly	10/27/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	12/1/2023	12-1:30pm
DDS Community & Provider Forum	Monthly	1/26/2024	12-1:30pm
DDS Budget Forum	Annually	4/19/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	5/24/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	6/28/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	7/26/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	8/23/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	9/27/2024	12-1:30pm
DDS Community & Provider Forum	Monthly	10/25/2024	12-1:30pm

DDS Community & Provider Forum	Monthly	12/13/2024	12-1:30pm
Disability Tech Summit	Annually	12/5/2024 - 12/6/2024	10am-1:15pm
Project Action! Meeting	Monthly	10/7/2023	10-11:30am
Project Action! Meeting	Monthly	11/4/2023	10-11:30am
Project Action! Meeting	Monthly	1/20/2024	10-11:30am
Project Action! Meeting	Monthly	2/10/2024	10-11:30am
Project Action! Meeting	Monthly	3/23/2024	10-11:30am
Project Action! Meeting	Monthly	4/20/2024	10-11:30am

Project Action! Meeting	Monthly	5/18/2024	10-11:30am
Project Action! Meeting	Monthly	6/15/2024	10-11:30am
Project Action! Meeting	Monthly	7/20/204	10-11:30am
Project Action! Meeting	Monthly	8/21/2024	10-11:30am
Project Action! Meeting	Monthly	10/26/2024	10-11:30am
Project Action! Meeting	Monthly	11/16/2024	10-11:30am
Project Action! Meeting	Monthly	12/14/2024	10-11:30am
RSA/DCPS Collaborative Meeting		10/12/2023	
Mayor' s Services Liaison Office		10/4/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
RSA/DCPS Collaborative Meeting		10/13/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		10/16/2023	

HD Woodson College and Career Fair		10/17/2023	
Mayor Bowser's 2023 Disability Tech Summit		10/21/2023	
DDS overview to Job Corps		10/23/2023	
Amerigroup DC NDEAM Event		10/25/2023	
Annual Consumer Forum and Youth Sumit		10/27/2023	
Employment First Summit	annually	10/31/2023	9am-4pm
DDS Overview to Capital Guardian In.		11/3/2023	
RSA/DC3C Next Steps 2023		11/8/2023	
Sheppard Pratt College/Resource Fair		11/9/2023	
Roosevelt Stay		11/15/2023	
MacAuthur High School		11/15/2023	
RSA/DCPS Collaborative Meeting		11/17/2023	
Special Needs Committee Meeting		11/20/2023	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		11/20/2023	
EdFest23 Grades PreK-8th		12/2/2023	
RSA/DCPS Collaborative Meeting		12/8/2023	
EdFest23 Grades 9-12		12/9/2023	
MedStar NRH SATM		12/13/2023	
New Beginnings Information Session		12/18/2023	
River Terrace Education Campus		1/10/2024	
Maya Angelou Academy College & Career Fair		1/11/2024	
Roosevelt Senior High School Virtual Parent Secondary Transition Meeting		1/22/2024	

KIPP DC College Prep (KCP)		1/23/2024	
KIPP DC Legacy College Prep		1/24/2024	
KIPP- CP JR College and Career Night		2/6/2024	
Jump Start Information Meeting		2/6/2024	
MBSYEP Certification Event		2/10/2024	
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DOES MBSYEP Certification		3/9/2024	
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Olmstead Taskforce Meeting		3/28/2024	
Postsecondary Readiness Fair 2024 OSSE DC CTSO State Leadership Conference		3/29/2024	
OSSE Collaboration with WestEd for KIPP DC		4/1/2024	
MacArthur High School		4/4/2024	

MacArthur High School Resource Fair		4/4/2024	
DOES SYEP Students With Disabilities Job Fair		4/6/2024	
OSSE Collaboration with WestEd for YouthBuild Public Charter School		4/9/2024	
Spring in-Person College & Career Fair YSC		4/10/2024	
River Terrace Family Empowerment Expo		4/12/2024	
MODHH Agency Network Event		4/19/2024	
ASL Jubilee		4/24/2024	
RSA Overview to GW Hospital Rehabiliation Unit		4/24/2024	
RSA/DDA Overview to The Michelle Obama Southeast Center of Bread for the City		4/25/2024	
11th Annual Cultural Day, Autism Fundraiser		4/28/2024	
RSA/DDA Overview to HSCSN		5/2/2024	
Disability Hiring Fair		5/8/2024	
Community Resource Popups (EOM)		5/9/2024	
River Terrace Education Campus		5/10/2024	
River Terrance		5/10/2024	
Kingsman Academy Public Charter School Job Fair		5/14/2024	
Kingsman Academy Job fair		5/14/2024	
Hattie Holmes Senior Wellness Event		5/15/2024	
Community Resource Popups (EOM)		5/16/2024	
River Terrace Education Campus WDC Parent Orientation		5/16/2024	
Maya Angelou Academy at New Beginnings College Resource Fair		5/17/2024	
Maya Angelou Academy at New Beginnings		5/17/2024	
Model Cities Senior Wellness Center		5/22/2024	

Supporting Families Community of Practice-Screening of Documentary "Unseen"	one time	5/29/2024	6:30-9pm
DPR Senior Fest FY 2024		5/29/2024	
Future Planning Navigator Training		5/30/2024	
Voices of Change Conference		5/31/2024	
OSSE Secondary Transition Technical Assistance and Training with WestEd DCPS Transition Unit		6/1/2024	
Supporting Families Community of Practice	one time-Part 2 of 4 part se	6/5/2024	6:30-8:30pm
2nd Annual Workforce Summit		6/7/2024	
Lifeline Partenrship Employment Expo		6/15/2024	
Mayor Muriel Bower's 13th Annual Senior Symposium		6/25/2024	
Mayor's Services Liaison Office,Open House #2 / Family Closet w/DDS, DOES, DCPS, Kinship (CFSA), SOME, DISB, and Fathering Program		6/26/2024	
Positive Choices Event		6/29/2024	
Black Health Connect Health Fair		7/14/2024	
Presentation to NACDD on Vamos DC		7/15/2024	
Outreach to Jumpstart Participants about Youth Advisory Committee		7/22/2024	11am-11:15am
Disability Awareness Training at US Mint		7/24/2024	
Disability Awareness Training to DCHA		7/26/2024	
Disability Awareness Training to DCHA		8/1/2024	
School Talk Jumpstart Open House`		8/2/2024	
Meeting with Assistant Principal at Cordoza High School		8/12/2024	
Presentation to SOME		8/28/2024	
Disability Awareness Training US Mint		8/28/2024	
Afro Latino Fest		8/31/2024	

OSSE Special Education Institute		9/4/2024	
DDS Overview Presentation To South Korea Delegates		9/4/2024	
MSLO Housing Expo		9/4/2024	
DDS Overview to Community Connections		9/11/2024	
Friendship Collegiate Academy Back to School Night		9/11/2024	
DCPS Back to School Block Party		9/14/2024	
Hattie Holmes Fall Health & Resource Fair		9/17/2024	
Resource Fair at 16th Annual Olmstead Community Integration Conference		9/17/2024	
Conchita Sheppad Pratt Rockville		9/18/2024	
The DC Developmental Disabilities Council Meeting		9/19/2024	
Parent Night at Paul PCS		9/19/2024	
6th Annual Latine Conference on Disabilities		9/21/2024	
WIC Resource Fair		9/26/2024	
Mayor Bowser Disability Career Fair		10/30/2024	
DCPS Non-Public Team Collaborative		10/16/2024	
Calvin Coolidge Senior HS Mtg with SPED Team		10/16/2024	
River Terrace Education Campus		10/24/2024	
Employment First Summit		10/25/2024	
Anacostia HS		10/29/2024	
Mayor's Disability Hiring Fair		10/30/2024	11am-4pm
DC3C Next Steps Fair		11/1/2024	
Dunbar HS		11/7/2024	
Roosevelt HS		11/6/2024	

Sheppard Pratt School Rockville		11/14/2024	
Ballou STAY		11/14/2024	
International Visitor Leadership Program (IVLP) - Intro to RSA servic		11/14/2024	
Ron Brown High School		11/15/2024	
River Terrace Education Campus		11/19/2024	
Theodore Roosevelt College and Career Fair		11/21/2024	
Parent SpEd Info and Transition Planning Meeting Ballou HS		11/26/2024	
Supporting Families Community of Practice-Series Part 3 How to Care for Yourself While Caring for Others			
Open House # 4 grand Finale MSLO		12/4/2024	
EDFest		12/7/2024	
Parent SpEd Info and Transition Planning Meeting 2 Ballou HS		12/10/2024	
EDFest		12/14/2024	
Specialized Instruction Information and Transition Planning Parent		12/17/2024	
KIPP Legacy FASFA Night		12/18/2024	
Mayor Bowser, Joy Evans Therapeutic Recreation Center Holiday R		12/23/2024	
River Terrace Parent Forum and Resource Event		1/29/2025	
DHS Provider Resource Group Meeting		1/15/2025	
Project SEARCH Information Session		1/15/2025	

Event Format (Virtual, Hybrid or In-Person)	Event Location	Event Topic(s)
Virtual	Zoom	• Appendix K: Unwinding of Companion Services • Outcomes of the NEON grant
Virtual	Zoom	• DACL Senior Centers • DDS Person Centered Organization Initiative
Virtual	Zoom	• DC Homeland Security and Emergency Management Agency (HSEMA) Presentation: Access and Functional Needs (DAFN) Program • DDS Housing Resource Guide Overview
Virtual	Zoom	FY 2025 DDS Budget
Virtual	Zoom	Supported Decision-Making
Virtual	Zoom	• Process for Selecting Providers • Update on FY 25 Budget
Virtual	Zoom	• Overview of the CMS Access Rule • Introduction of the Judith Campaign • Olmstead Plan Update • Tech Flairs
Virtual	Zoom	• A presentation from the Georgetown University Center for Excellence in Developmental Disabilities (UCEDD) about the parenting work they have been working on, including policy and practice guides. • The DDS Customer Service Process, DDA Formal Complaint Process and RSA Administrative Review Process. • DHCF presentation on HCBS Medicaid Waiver simplified renewal process.
Virtual	Zoom	FY 26 Budget Process
Virtual	Zoom	The rights of workers with disabilities

Virtual	Zoom	• Waiver Rate Study • National Core Indicators (NCI) • Comprehensive Statewide Needs Assessment • Caregiver Resource
Virtual	Zoom	Enabling Technologies showcase for independence and wellness
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join

Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
In-Person	Zoom	Welcome, Self-Advocates on the Move, Partner Updates, Upcoming Events, Call to join
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
In-Person	500 Indiana Ave.	
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Teams	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session

In-Person	HD Woodson Highschool	Information Tabling
In-Person	Convention Center	Information Tabling
Virtual	Virtual	Information Session
In-Person	Amerigroup Office	Information Tabling
In-Person	The Washington Plaza Hotel	Information Tabling
In-Person	MLK Library	Information sessions, information tabling
Virtual	Virtual	Information Session
In-Person	Blackburn Center Howard University	Youth career fair
In-Person	4915 Aspen Hill Rd. Rockville, MD 20853	Youth career fair
In-Person	2001 10th St. NW	Information Tabling
In-Person	4530 MacAuthur BLVD	Information Tabling and information tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	
Virtual	Virtual	Information Session
In-Person	D.C. Armory (Washington, District of Columbia)	Information Tabling
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
In-Person	Eastern Senior High School Football Field (1700 E Capitol St NE, Washington, DC 20003)	Information Tabling
Virtual	Virtual	
In-Person	1448 Park Rd NW (1448 Park Rd NW, Washington, District of Columbia 20010)	Information Session
In-Person	405 Anacostia Ave. NE	Information Session
In-Person	1000 Mt. Olivet Road NE	Information Tabling
Virtual	Virtual	Information Session

In-Person	KIPP- College Prep	Information Tabling
In-Person	KIPP- Legacy	Information Tabling
In-Person	KIPP College Prep	Information Tabling
In-Person	DDS	JumpStart and DDS information session
In-Person	DOES Headquarters	Information Tabling
In-Person	4530 Minnesota Ave NE	Information Tabling
In-Person	DOES Headquarters	Information Tabling
Virtual	Virtual	
Virtual	Virtual	Strategic Planning and Collaborative Efforts Discussion
Virtual	Virtual	Information Session
Virtual	Virtual	Information Session
In person	RCM of Washington	Day 1 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
In person	RCM of Washington	Day 2 of Workshop
In-Person	4058 Minnesota Ave. NE	Information Tabling
In-Person	4059 Minnesota Ave. NE	Information Tabling
In-Person	Anacostia	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	Virtual	Information Tabling
Virtual	Virtual	Overview of DDA Services
In-Person	Walter E. Washington Convention Center	Information Tabling
In-Person	440 4th Street	Information Tabling
Virtual	Virtual	
In-Person	University of the District of Columbia	Information Tabling
Virtual	Virtual	
In-Person	4530 MacArthur Blvd NW Washington DC	Information Tabling

In-Person	4530 macArthur Blvd NW, DC	Information Tabling
In-Person	4058 Minnesota Ave. NE	Information Tabling
Virtual	ZOOM	Information Session
In-Person	Youth Services Center	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling
In-Person	DFHV	Information Tabling
In-Person	National Union Building	Information Tabling
In-Person	GW Hospital	Information Session
In-Person	1700 Marion Barry Ave. S.E. D.C.	Information Session
In-Person	St Luke Center, 4923 E. Capitol St SE	Information Tabling
Virtual	Teams	Information Session
in person		Co Host with DOES
In-Person	McKinley Tech High School, 151 T Street NE	Information Tabling
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	Anacostia	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	1375 E Street NE	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling/Session
In-Person	Sousa Middle School, 3650 Ely Pl SE	Information Tabling/Session
In-Person	405 Anacostia Ave. NE DC	Information Tabling/Session
In-Person	8400 River Road Laura, MD	Information Tabling/Session
In-Person	Laural, MD	Information Tabling/Session
In-Person	1901 Evarts St. N.W.	Information Tabling/Session

Virual	zoom	Caregiver engagment, resource sharing, Part 1 of series
In-Person	UDC, 4200 Connecticut Ave NW	Information Tabling/Session
In-Person	RCM	Information Tabling/Session
In-Person	MLK Library 901 G St. NW	Information Tabling/Session
Virtual	ZOOM	Information Tabling/Session
virtual	zoom	Caregiver Mental Health
In-Person	Kellogg Conference Hotel 800 Florida Ave. N.E. WDC 2002	Information Tabling/Session
In-Person	501 4th St NW	Information Tabling/Session
In-Person	Ballou High School 3401 4th St SE	Information Tabling/Session
In-Person	Moultrie Court House, 500 Indiana Ave NW	Information Tabling/Session
In-Person	Deanwood Recreation Center	Information Tabling/Session
In-Person	1100 Oask Dr. SE	Information Tabling/Session
In-Person	Hilton Hotel	Information Tabling/Session
In-Person	Carlos Rosario PCS	Information Session
Virtual	ZOOM	Information Session
In-Person	EnVision Center	Information Tabling/Session
Virtual	ZOOM	Information Session
In-Person	DDS	Recognition of JumpStart attendees and host sites
Virtually	Virtual	DDS Overview/Information Session
In-Person	1876 4th St. NE	DDS Overview/Information Session
Virtual	ZOOM	
In-Person	Park	Information Tabling

In-Person	Gallaudet University's Kellog Conference Center	Information Tabling
In-Person	DDS	
In-Person	H. Carl Moultrie Courthouse 500 Indiana Ave.N.W.	Information Tabling
In-Person	DDS	Information Session
In-Person	4095 Minnesota Ave. NE WDC	Information Tabling/Session
In-Person	Jefferson Middle School 801 7th St. SW	Information Tabling/Session
In-Person	324 Kennedy St NW	Information Tabling
In-Person	1901 Mississippi Ave. SE	Information Tabling
Virtual	ZOOM	Information Session
Virtual	ZOOM	Information Session
In-Person	5800 8th Street NW Washngton, DC 20011	Information Tabling/Session
In-Person	1100 Harvard St. NW WDC 20009	Presents information to the LatinX commuity
In-Person	MLK Library	Information Tabling
In-Person	901 G. Street St. N.W. Martin Luther King Jr.Memorial Library	Information Tabling
Virtual	TEAMS	Strategic Planning and Collaborative Efforts Discussion
In-Person	6315 5th Street NW	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Sessions
In-Person	1601 16th St SE SE	Information Tabling/Session
In-Person	MLK Library 901 G St NW	Information Tabling/Session
In-Person	Howard University	Youth information post-secondary interest
In-Person	101 N St. NW	Information Tabling/Session
In-Person	4301 13th St NW	Information Tabling/Session

In-Person	4915 Aspen Hill Rd. Rockville, MD	Information Tabling/Session
In-Person	3401 4th ST SE	Information Tabling/Session
In-Person	2101 L St NW Ste 700	
In-Person	4800 Meade St NE,	Information Tabling/Session
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
In-Person	4301 13th St. NW	Information Tabling/Session
Virtual	ZOOM	
Virtual	Zoom	Infromation/Discussion Session
In-Person	500 Indiana Ave DC	Information Tabling/Session
In-Person	Eastern High School	Information Tabling/Session
Virtual	ZOOM	
In-Person	Stadium Armory	Information Tabling/Session
Virtual	ZOOM	
In-Person	KIPP Legacy School	Information Tabling/Session
In-Person	3030 G Street SE	Information Tabling
In-Person	405 Anacostia Ave. NE	Information Tabling/Session
Virtual	ZOOM	
Virtual	ZOOM	

Number Of Attendees
180
174
242
242
170
181
179
147
350
165

274
332
Not a DDS meeting, DDS participates as an active Partner (Info not available)
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27

Group	***Frequency***	***Meeting Schedule***
PCO Employment Innovations Workgroup	Monthly	1st Tueday of the month
Supporting Families Community of Practice	Monthly	2nd Friday of the month
Family Support Council	Monthly	4th Thursday of the month
Employment First Leadership Workgroup	Quarterly	3rd Tuesday of the third month
Person Centered Org. Stakeholders Meetings	Quarterly	

Event Format (hybrid, in person, virtual)	***Purpose***
virtual	The PCO EIW's purpose is to promote strategies and best practices resulting in improved person-centered employment outcomes and financial well-being for persons with disabilities in the District of Columbia through programs, policies, and capacity building within DDS and its partners.
virtual	he DC Supporting Families Community of Practice (SF CoP) is a group of family members, advocates with disabilities, government leaders, disability advocacy and services professionals, and other interested community members who are thinking together about how to create policies, practices and systems that better support families that include a member with an intellectual or developmental disability across the life course. DDS co-facilitates this group with the DDC.
virtual	The Family Support Council provides recommendations, assists, and advises the Department of Disability Services and sister agencies on developing person and family-centered systems of support for families throughout the lifespan of their family members with intellectual and developmental disabilities. DDS provides a liason to this public advisory group.
virtual	Collaboration between DC Government Agencies to advance Employment First
In- Person	To promote strategies and best practices resulting in improved person-centered outcomes in employment; To improve the efforts that lead to availablity of afforadable housing; Advancing the technology framwork and utilzation of remote supports and services provided to people with disabiltiy and olders adult;. To evaulate data, identify positve outcomes and eliminate redundancies in the quality system; To ensure that person-centered theories and tools are being taught and used with and by person with disabilties in the District of Columbia



DEPARTMENT ON DISABILITY SERVICES

FY 2024 PERFORMANCE ACCOUNTABILITY REPORT

JANUARY 6, 2025

GOVERNMENT OF THE DISTRICT OF COLUMBIA
MURIEL BOWSER, MAYOR

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1 DEPARTMENT ON DISABILITY SERVICES

Mission: The mission of the Department on Disability Services (DDS) is to provide innovative high quality services that enable people with disabilities to lead meaningful and productive lives as vital members of their families, schools, workplaces and communities in every neighborhood in the District of Columbia.

Services: The Department on Disability Services (DDS) is composed of two Administrations that oversee and coordinate services for residents with disabilities through a network of private and not-for-profit providers. The Developmental Disabilities Administration (DDA) ensures that residents with intellectual disabilities receive the services and supports they need to lead self-determined and valued lives in the community. DDA achieves this through the delivery of outreach and service coordination services; the development and management of a provider network delivering community residential, day, vocational, employment and individual and family support services; and the operation of a comprehensive quality management program. The Rehabilitation Services Administration (RSA) delivers vocational rehabilitation services focusing on employment and training activities that allow persons with disabilities to experience a greater quality of life by obtaining and sustaining employment, economic self-sufficiency and independence. RSA provides employment marketing and placement services, vocational rehabilitation, and inclusive business enterprises. The Department on Disability Services also serves as the state agency for Social Security Disability Insurance Determinations under the direction of the Social Security Administration.

2 2024 ACCOMPLISHMENTS

Accomplishment	Impact on Agency	Impact on Residents
The Tech Summit	This event highlights DDS's focus on integrating technology into service delivery to improve access, support, and personalized solutions for those it serves.	community members to explore cutting-edge assistive technologies and remote supports that can enhance independence and employment outcomes for individuals with disabilities
The Racial Equity Action Plan (REAP) Cohort	This is part of DDS's larger strategy to promote fairness, enhance equity, and support inclusive practices across all levels of service.	Focuses on identifying and addressing racial disparities, by analyzing agency data, DDS is proactively working to mitigate bias and ensure that all individuals, regardless of race or ethnicity, have equal access to opportunities and resources.

3 2024 OBJECTIVES

Strategic Objective
Provide high quality direct services and supports leading to the full inclusion of people with disabilities in the District.
Improve the quality of service planning and responsiveness of service coordination and advocacy to improve personal outcomes and customer satisfaction.
Improve the performance of DDS and provider community operations aligned with best practice to lead to improved personal outcomes and satisfaction.
Operate effective systems of continuous quality assurance and improvement to ensure the provider network is in compliance with District policies and regulations, ensures health and safety and mitigates risks.
Create and maintain a highly efficient, transparent, and responsive District government.

4 2024 OPERATIONS

Operation Title	Operation Description
Provide high quality direct services and supports leading to the full inclusion of people with disabilities in the District.	
Advancing Employment: Key Project	Provide supports to assist people with disabilities to prepare for, secure, regain, retain, or advance in employment and live as independently as possible in the community. This includes the provision of pre-employment transition services to high school students with disabilities (i.e., career planning, work readiness training, counseling on post secondary options, work based learning experiences and peer mentoring).
Consumer Resources: Daily Service	The array of home and community-based services offered under the DDA HCBS waiver or local funds for people with intellectual and developmental disabilities to live, work, and lead healthy lives.
Technology First: Key Project	Implement next stage of the Tech First Initiative for DC which includes (1) Securing a subject matter expert to train staff on how to implement tech first and expand access to technology, and (2) provide support so that people can have access to technology.
Building a Culture of Quality: Key Project	The Culture of Quality Workgroup will leverage information collected during the FY23 implementation to further inform areas of improvement and quality alignment through the designated subgroups. The sub-groups will continue to meet monthly and report aggregated findings to the full Culture of Quality Committee or other committees regarding quality improvement.
Equity in Service Delivery and Desired Outcomes: Daily Service	With a focus on the equity in service availability and outcomes made available to D.C. Residents through the passing of the Racial Equity Achieves Results Act, DDS will continue to ensure that all aspects of the service delivery system are designed and implemented in ways that allow for equality amongst all those seeking services. In FY24, DDS will develop the agency specific Racial Equity Action Plan (REAP) which will identify specific goals with target outcomes relating to this initiative.
Improve the quality of service planning and responsiveness of service coordination and advocacy to improve personal outcomes and customer satisfaction.	
Developmental Disabilities Administration (DDA) Service Planning and Coordination: Daily Service	This division plans, coordinates and facilitates the provision of quality services; reviews the implementation and delivery of services and supports identified in the Individual Support Plans (ISP) and advocates for the person and his/her family.
Disability Determination Services: Daily Service	Adjudicates Social Security Administration's, Social Insurance Claims for Title 2 (SSDI) and Title 16 (SSI) benefits. The Disability Determination Division reviews or secures the claimants medical information to review and complete a medical determination of eligibility for SSA benefits.
Vocational Rehabilitation Counselors: Daily Service	The Vocational Rehabilitation (VR) program provides vocational and rehabilitative services to individuals with disabilities to help them prepare for, secure, regain or retain employment.
Improve the performance of DDS and provider community operations aligned with best practice to lead to improved personal outcomes and satisfaction.	

(continued)

Operation Title	Operation Description
Department on Disability Services' Transition Plan: Key Project	Department on Disability Services will continue to implement the District's approved Statewide Transition Plan for the Medicaid Home and Community Based Services Intellectual and Developmental Disability waiver to achieve and sustain compliance with the federal Home and Community Based Services Settings Rule. This is required by Centers for Medicare and Medicaid Services to maintain funding for the waiver program and furthers Department on Disability Services' vision of leading a person-centered system that supports opportunities for employment and community inclusion for all people with intellectual and developmental disabilities.
Person-centered thinking (PCT) Training: Key Project	Person-centered thinking (PCT) is a philosophy behind service provision that supports positive control and self-direction of people's own lives. DDS is working to implement person-centered thinking through training sessions and other agency wide initiatives.
Consumer Resources and Operations: Daily Service	Personnel providing technical assistance and training to provider community on best practice, management of Home and Community Based Services (HCBS) waiver operations and provision of clinical services, supports and monitoring.
Operations: Daily Service	Responsible for provider relations, contract monitoring and processing of payments for all DDS services
Operate effective systems of continuous quality assurance and improvement to ensure the provider network is in compliance with District policies and regulations, ensures health and safety and mitigates risks.	
Quality Assurance (DDS): Daily Service	Maintain a system of quality assurance that ensure the safety and well-being of people with disabilities and identify possible barriers to service provisions within the provider community. Monitor internal and external provisions of DDA and RSA service delivery system to ensure compliance with regulations and policies, and provisions in contracts with agency. Develop and update policies and procedures and ensure timely submission of all federal reports.

5 2024 STRATEGIC INITIATIVES

In FY 2023, Department on Disability Services had 4 Strategic Initiatives and completed 100%.

Title	Description	Update
Increase Job Placements in Wards 7 & 8	Department on Disability Services has vocational rehabilitation counselors assigned to provide Vocational Rehabilitation services five days per week at the two American Job Centers in Ward 8 and 7 one day a week until the AJCs open up to more WIOA partners at the site 5 days a week. In addition to this, in FY 2024, DDS employment coordinators (ECs) and Business Relations specialists will enhance outreach to businesses in wards 7 and 8 to provide appropriate candidates for vacancies and provide support to businesses regarding the employment of people with disabilities, including training and technical assistance on the requirements of the Americans with Disabilities Act and support on the provision of accommodations. In addition, the ECs will periodically provide workshops on resume development, job search assistance services, interview techniques, and job placement support for people with disabilities.	Completed to date: Complete DDS employment coordinators (ECs) and Business Relations specialists will increase outreach to businesses in Wards 7 and 8. The goal is to match businesses with qualified candidates with disabilities and provide support to ensure compliance with the Americans with Disabilities Act (ADA). This includes technical assistance, training on ADA requirements, and guidance on providing reasonable accommodations.
Building a Culture of Quality	The Culture of Quality Workgroup will continue to leverage information to further inform areas of improvement and quality alignment through the designated subgroups. The sub-groups will continue to meet monthly and report aggregated findings to the full Culture of Quality Committee	Completed to date: Complete Data-driven insights support DDS leadership and staff in making informed decisions regarding allocating resources, designing future initiatives, and adjusting current programs to meet the needs of clients and businesses better.

Equity in Service Delivery and Desired Outcomes	With a focus on the equity in service availability and outcomes made available to D.C. Residents through the passing of the Racial Equity Achieves Results Act, DDS will continue to ensure that all aspects of the service delivery system are designed and implemented in ways that allow for equality amongst all those seeking services. In FY24, DDS will develop the agency-specific Racial Equity Action Plan (REAP) which will identify specific goals with target outcomes relating to this initiative	Completed to date: Complete The action plan will include initiatives to ensure that all individuals, regardless of their racial or ethnic background, have equal access to opportunities and resources within DDS programs. This includes addressing barriers to accessing services, enhancing outreach efforts in underserved communities, and ensuring that staff are trained in culturally responsive practices.
Tech First	Implement the next stage of the Tech First Initiative for DC which includes (1) Securing a subject matter expert to train staff on how to implement tech first and expand access to technology, and (2) providing support so that people can have access to technology.	Completed to date: Complete Along with the new policies and tools, DDS will establish best practices to guide the implementation of remote supports and assistive technologies. These practices will help ensure that technology is used effectively, ethically, and in a manner that maximizes its benefit to service users.

6 2024 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

Key Performance Indicators

Measure	Directionality	FY 2022	FY 2023	FY 2024 Q1	FY 2024 Q2	FY 2024 Q3	FY 2024 Q4	FY 2024	FY 2024 Target	Was 2024 KPI Met?
Provide high quality direct services and supports leading to the full inclusion of people with disabilities in the District.										
Percent difference between actual and budgeted HCBS expenditures	Neutral	4%	8%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	5.50%	10%	Neutral Measure
Percentage of high school students ages 16-22 with disabilities who receive at least one pre-employment transition service each school year	Up is Better	86.90%	79.50%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	81.80%	75%	Met
Average entry level wage for District of Columbia residents with disabilities successfully employed	Up is Better	18.2	19.81	21.67	20.05	21.34	20.99	$20.82	19.55	Met
Percent decrease in the number of people sent to the ER in response to a perceived health need over prior year	Down is Better	278%	7%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	16.20%	5%	Unmet
Percentage of participants who obtain a recognized postsecondary credential as a result of participating in an education or training program during a program year	Up is Better	New in 2022	New in 2022	Annual Measure	Annual Measure	Annual Measure	Annual Measure	46%	35%	Met
Percent decrease in the number of people subsequently admitted to Hospital after initial ER visit	Down is Better	100%	8%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	2%	5%	Met
Improve the quality of service planning and responsiveness of service coordination and advocacy to improve personal outcomes and customer satisfaction.										
Percent of indicators that demonstrate compliance with vocational rehabilitation (VR) regulations and policies (based on monthly case reviews)	Up is Better	78.10%	88.10%	89.70%	88.10%	93.70%	91.80%	90.50%	86%	Met
Percent of Individual Support Plans (ISP) that are completed before the Individual Support Plan effective date	Up is Better	99.40%	99%	99%	98.10%	99%	99%	98.80%	86%	Met
Percent of People with a Level of Need (LON) assessment completed before the Individual Support Plan meeting date	Up is Better	95.70%	94.60%	99.20%	99.10%	97.40%	97.10%	98.10%	86%	Met

Key Performance Indicators *(continued)*

Measure	Directionality	FY 2022	FY 2023	FY 2024 Q1	FY 2024 Q2	FY 2024 Q3	FY 2024 Q4	FY 2024	FY 2024 Target	Was 2024 KPI Met?
Median Number of Calendar Days to Complete the Initial Individual Support Plan	Down is Better	49	39	43	39	43	47	47	90	Met
Improve the performance of DDS and provider community operations aligned with best practice to lead to improved personal outcomes and satisfaction.										
Percent of Healthcare Management Plans that meet published standards	Up is Better	92.50%	95.20%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	96%	86%	Met
Operate effective systems of continuous quality assurance and improvement to ensure the provider network is in compliance with District policies and regulations, ensures health and safety and mitigates risks.										
Percent of Investigations that are completed within 45 Days	Up is Better	99.60%	98.90%	98.70%	100%	99.30%	98.50%	99.20%	86%	Met
Percent of people with restrictive interventions who have an approved Behavior Support Plan (BSP)	Up is Better	96%	99.90%	97.30%	95.60%	92.90%	95.30%	95.80%	86%	Met
Percent of reported issues that are resolved on-time	Up is Better	86.20%	86.70%	83%	85%	89.90%	92.50%	87.50%	86%	Met

Workload Measures

Measure	FY 20222	FY 2023	FY 2024 Q1	FY 2024 Q2	FY 2024 Q3	FY 2024 Q4	FY 2024
Advancing Employment							
Number of people placed by Rehabilitation Services Administration that remained employed for 90 calendar days or more	649	605	Annual Measure	Annual Measure	Annual Measure	Annual Measure	394
Building a Culture of Quality							
Number of Rehabilitation Services Administration (RSA) Clients Served	5,834	5,694	Annual Measure	Annual Measure	Annual Measure	Annual Measure	3526
Number of Rehabilitation Services Administration (RSA) Transition Referrals	777	891	Annual Measure	Annual Measure	Annual Measure	Annual Measure	541
Number of Rehabilitation Services Administration (RSA) Referrals	1,191	1,128	Annual Measure	Annual Measure	Annual Measure	Annual Measure	1159
Consumer Resources							
Number of Developmental Disabilities Administration (DDA) Prior Authorizations processed	9,877	9,555	Annual Measure	Annual Measure	Annual Measure	Annual Measure	9955
Developmental Disabilities Administration (DDA) Service Planning and Coordination							
Number of Developmental Disabilities Administration (DDA) Serious Reportable Incidents (SRIs) Requiring Investigation	1,188	1,155	Annual Measure	Annual Measure	Annual Measure	Annual Measure	1064
Number of Developmental Disabilities Administration (DDA) Clients Served	2,413	2,511	Annual Measure	Annual Measure	Annual Measure	Annual Measure	2568
Number of Developmental Disabilities Administration (DDA) Applications for Services received	112	268	Annual Measure	Annual Measure	Annual Measure	Annual Measure	179
Disability Determination Services							
Number of Determinations made by Disability Determination Division (DDD)	28,794	20,304	Annual Measure	Annual Measure	Annual Measure	Annual Measure	22,033
Quality Assurance (DDS)							
Number of Developmental Disabilities Administration (DDA) Provider Certification Reviews (PCR) Conducted	114	126	Annual Measure	Annual Measure	Annual Measure	Annual Measure	179



DEPARTMENT ON DISABILITY SERVICES

FY 2024 PERFORMANCE ACCOUNTABILITY REPORT

JANUARY 6, 2025

GOVERNMENT OF THE DISTRICT OF COLUMBIA
MURIEL BOWSER, MAYOR

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1 DEPARTMENT ON DISABILITY SERVICES

Mission: The mission of the Department on Disability Services (DDS) is to provide innovative high quality services that enable people with disabilities to lead meaningful and productive lives as vital members of their families, schools, workplaces and communities in every neighborhood in the District of Columbia.

Services: The Department on Disability Services (DDS) is composed of two Administrations that oversee and coordinate services for residents with disabilities through a network of private and not-for-profit providers. The Developmental Disabilities Administration (DDA) ensures that residents with intellectual disabilities receive the services and supports they need to lead self-determined and valued lives in the community. DDA achieves this through the delivery of outreach and service coordination services; the development and management of a provider network delivering community residential, day, vocational, employment and individual and family support services; and the operation of a comprehensive quality management program. The Rehabilitation Services Administration (RSA) delivers vocational rehabilitation services focusing on employment and training activities that allow persons with disabilities to experience a greater quality of life by obtaining and sustaining employment, economic self-sufficiency and independence. RSA provides employment marketing and placement services, vocational rehabilitation, and inclusive business enterprises. The Department on Disability Services also serves as the state agency for Social Security Disability Insurance Determinations under the direction of the Social Security Administration.

2 2024 ACCOMPLISHMENTS

Accomplishment	Impact on Agency	Impact on Residents
The Tech Summit	This event highlights DDS's focus on integrating technology into service delivery to improve access, support, and personalized solutions for those it serves.	community members to explore cutting-edge assistive technologies and remote supports that can enhance independence and employment outcomes for individuals with disabilities
The Racial Equity Action Plan (REAP) Cohort	This is part of DDS's larger strategy to promote fairness, enhance equity, and support inclusive practices across all levels of service.	Focuses on identifying and addressing racial disparities, by analyzing agency data, DDS is proactively working to mitigate bias and ensure that all individuals, regardless of race or ethnicity, have equal access to opportunities and resources.

3 2024 OBJECTIVES

Strategic Objective
Provide high quality direct services and supports leading to the full inclusion of people with disabilities in the District.
Improve the quality of service planning and responsiveness of service coordination and advocacy to improve personal outcomes and customer satisfaction.
Improve the performance of DDS and provider community operations aligned with best practice to lead to improved personal outcomes and satisfaction.
Operate effective systems of continuous quality assurance and improvement to ensure the provider network is in compliance with District policies and regulations, ensures health and safety and mitigates risks.
Create and maintain a highly efficient, transparent, and responsive District government.

4 2024 OPERATIONS

Operation Title	Operation Description
Provide high quality direct services and supports leading to the full inclusion of people with disabilities in the District.	
Advancing Employment: Key Project	Provide supports to assist people with disabilities to prepare for, secure, regain, retain, or advance in employment and live as independently as possible in the community. This includes the provision of pre-employment transition services to high school students with disabilities (i.e., career planning, work readiness training, counseling on post secondary options, work based learning experiences and peer mentoring).
Consumer Resources: Daily Service	The array of home and community-based services offered under the DDA HCBS waiver or local funds for people with intellectual and developmental disabilities to live, work, and lead healthy lives.
Technology First: Key Project	Implement next stage of the Tech First Initiative for DC which includes (1) Securing a subject matter expert to train staff on how to implement tech first and expand access to technology, and (2) provide support so that people can have access to technology.
Building a Culture of Quality: Key Project	The Culture of Quality Workgroup will leverage information collected during the FY23 implementation to further inform areas of improvement and quality alignment through the designated subgroups. The sub-groups will continue to meet monthly and report aggregated findings to the full Culture of Quality Committee or other committees regarding quality improvement.
Equity in Service Delivery and Desired Outcomes: Daily Service	With a focus on the equity in service availability and outcomes made available to D.C. Residents through the passing of the Racial Equity Achieves Results Act, DDS will continue to ensure that all aspects of the service delivery system are designed and implemented in ways that allow for equality amongst all those seeking services. In FY24, DDS will develop the agency specific Racial Equity Action Plan (REAP) which will identify specific goals with target outcomes relating to this initiative.
Improve the quality of service planning and responsiveness of service coordination and advocacy to improve personal outcomes and customer satisfaction.	
Developmental Disabilities Administration (DDA) Service Planning and Coordination: Daily Service	This division plans, coordinates and facilitates the provision of quality services; reviews the implementation and delivery of services and supports identified in the Individual Support Plans (ISP) and advocates for the person and his/her family.
Disability Determination Services: Daily Service	Adjudicates Social Security Administration's, Social Insurance Claims for Title 2 (SSDI) and Title 16 (SSI) benefits. The Disability Determination Division reviews or secures the claimants medical information to review and complete a medical determination of eligibility for SSA benefits.
Vocational Rehabilitation Counselors: Daily Service	The Vocational Rehabilitation (VR) program provides vocational and rehabilitative services to individuals with disabilities to help them prepare for, secure, regain or retain employment.
Improve the performance of DDS and provider community operations aligned with best practice to lead to improved personal outcomes and satisfaction.	

(continued)

Operation Title	Operation Description
Department on Disability Services' Transition Plan: Key Project	Department on Disability Services will continue to implement the District's approved Statewide Transition Plan for the Medicaid Home and Community Based Services Intellectual and Developmental Disability waiver to achieve and sustain compliance with the federal Home and Community Based Services Settings Rule. This is required by Centers for Medicare and Medicaid Services to maintain funding for the waiver program and furthers Department on Disability Services' vision of leading a person-centered system that supports opportunities for employment and community inclusion for all people with intellectual and developmental disabilities.
Person-centered thinking (PCT) Training: Key Project	Person-centered thinking (PCT) is a philosophy behind service provision that supports positive control and self-direction of people's own lives. DDS is working to implement person-centered thinking through training sessions and other agency wide initiatives.
Consumer Resources and Operations: Daily Service	Personnel providing technical assistance and training to provider community on best practice, management of Home and Community Based Services (HCBS) waiver operations and provision of clinical services, supports and monitoring.
Operations: Daily Service	Responsible for provider relations, contract monitoring and processing of payments for all DDS services
Operate effective systems of continuous quality assurance and improvement to ensure the provider network is in compliance with District policies and regulations, ensures health and safety and mitigates risks.	
Quality Assurance (DDS): Daily Service	Maintain a system of quality assurance that ensure the safety and well-being of people with disabilities and identify possible barriers to service provisions within the provider community. Monitor internal and external provisions of DDA and RSA service delivery system to ensure compliance with regulations and policies, and provisions in contracts with agency. Develop and update policies and procedures and ensure timely submission of all federal reports.

5 2024 STRATEGIC INITIATIVES

In FY 2023, Department on Disability Services had 4 Strategic Initiatives and completed 100%.

Title	Description	Update
Increase Job Placements in Wards 7 & 8	Department on Disability Services has vocational rehabilitation counselors assigned to provide Vocational Rehabilitation services five days per week at the two American Job Centers in Ward 8 and 7 one day a week until the AJCs open up to more WIOA partners at the site 5 days a week. In addition to this, in FY 2024, DDS employment coordinators (ECs) and Business Relations specialists will enhance outreach to businesses in wards 7 and 8 to provide appropriate candidates for vacancies and provide support to businesses regarding the employment of people with disabilities, including training and technical assistance on the requirements of the Americans with Disabilities Act and support on the provision of accommodations. In addition, the ECs will periodically provide workshops on resume development, job search assistance services, interview techniques, and job placement support for people with disabilities.	Completed to date: Complete DDS employment coordinators (ECs) and Business Relations specialists will increase outreach to businesses in Wards 7 and 8. The goal is to match businesses with qualified candidates with disabilities and provide support to ensure compliance with the Americans with Disabilities Act (ADA). This includes technical assistance, training on ADA requirements, and guidance on providing reasonable accommodations.
Building a Culture of Quality	The Culture of Quality Workgroup will continue to leverage information to further inform areas of improvement and quality alignment through the designated subgroups. The sub-groups will continue to meet monthly and report aggregated findings to the full Culture of Quality Committee	Completed to date: Complete Data-driven insights support DDS leadership and staff in making informed decisions regarding allocating resources, designing future initiatives, and adjusting current programs to meet the needs of clients and businesses better.

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6 2024 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

Key Performance Indicators

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Workload Measures

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