

OPLC Divisional Restructuring - Crosswalk of Old vs. New Accounting Unit - All Non-Personnel Expense Classes

Crosswalk (All Non-Personnel Classes)				FY 2020	FY 2021	FY22	FY22 Addl	FY22	FY23	FY23 Addl	FY23
From Acct Unit	To Acct Unit	Class	Account	Actual Expense	Adjusted Auth	Efficiency Budget	Prioritized Needs	Governor Rec	Efficiency Budget	Prioritized Needs	Governor Rec
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500200-Supplies (Consumable)	428	500	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500204-Banking Fees	56	0	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500205-Credit Card Processing Service	1,035	1,500	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500216-Postage	818	1,800	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500217-Printing And Binding	3,150	2,100	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500223-Pc Desktop Supplies	49	50	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500250-Insurance And Bond Premiums	2	0	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500252-Miscellaneous	0	1	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500261-Trash Removal	186	0	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500802-Educational Training (Tuition)	0	1	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	020-Current Expenses	500803-Dev. Training	0	1	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	022-Rents-Leases Other Than State	500255-Rental/Lease - Office Equipmnt	13,827	13,065	16,000	0	16,000	16,000	0	16,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	026-Organizational Dues	500251-Membership Fees	29,615	29,796	32,000	0	32,000	32,000	0	32,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	028-Transfers To General Services	582814-Class 028 Interagency 014 exp	155,281	154,492	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	030-Equipment New/Replacement	500301-Office Equipmnt - Furnish(New)	8,038	15,075	15,000	0	15,000	10,000	0	10,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500180-Telecommunications Data	139	16,080	500	0	500	500	0	500
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500188-Telecommunications Voice	19,419	10,050	20,000	0	20,000	20,000	0	20,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500190-Wireless Voice	5,084	2,010	5,500	0	5,500	5,500	0	5,500
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500191-SUTDN - VoIP	839	320	1,000	0	1,000	1,000	0	1,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500192-SUTDN - DATA (Data Network)	6,664	50	7,000	0	7,000	7,000	0	7,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	040-Indirect Costs	500800-Indirect Costs	0	48,873	391,274	0	391,274	391,274	0	391,274
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	040-Indirect Costs	501587-Indirect Cost - Internal to Ag	1,689,552	2,135,210	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	046-Consultants	500460-Legal Consultants Non-Benefit	0	3,015	5,000	0	5,000	1,000	0	1,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	046-Consultants	500462-Med Consultants Non-Benefit	46,836	51,352	55,000	0	55,000	50,000	0	50,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	046-Consultants	500464-Gen Consultants Non-Benefit	4,069	2,010	5,000	0	5,000	1,000	0	1,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	049-Transfer to Other State Agenci	584914-Class 049 Interagency 014 exp	0	2,010	1,000	0	1,000	2,000	0	2,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	049-Transfer to Other State Agenci	584920-Class 049 Interagency 020 exp	671,720	677,646	621,537	30,129	651,666	650,146	29,983	680,129
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	065-Board Expenses	500541-Board Member Travel	0	0	50,000	0	50,000	50,000	0	50,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	065-Board Expenses	500542-Per Diem Payments	121,495	129,630	130,000	0	130,000	130,000	0	130,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	066-Employee training	500544-Educational Training (Tuition)	3,169	5,025	3,500	0	3,500	3,000	0	3,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500700-Common Carriers (In-State)	140	101	100	0	100	100	0	100
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500702-Meals (In-State)	23	201	100	0	100	100	0	100
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500703-Hotel (In-State)	174	1,005	1,000	0	1,000	1,000	0	1,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500704-Mileage-Private Cars(In-State)	169	6,431	8,000	0	8,000	8,000	0	8,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500705-Operation-State Cars(In-State)	8,745	12,960	14,000	0	14,000	14,000	0	14,000
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500706-Travel (Other) (In-State)	40,699	57,195	8,500	0	8,500	8,500	0	8,500
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500707-Miscellaneous (In-State)	5	553	300	0	300	300	0	300
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500712-Meals (Out-Of-State)	87	0	100	0	100	100	0	100
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500713-Hotel (Out-Of-State)	729	0	900	0	900	900	0	900
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500716-Travel (Other) (Out-Of-State)	711	0	900	0	900	900	0	900
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500717-Miscellaneous (Out-Of-State)	0	1	100	0	100	100	0	100
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	102-Contracts for program services	500731-Contracts For Program Services	0	10,000	0	0	0	0	0	0
24060000-HEALTH PROFESSIONS	24040000-ADMINISTRATION	531-Impaired Programs	500372-Impaired Programs (Boards)	471,850	542,000	542,000	0	542,000	542,000	0	542,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	022-Rents-Leases Other Than State	500255-Rental/Lease - Office Equipmnt	5,842	6,533	7,000	0	7,000	7,000	0	7,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	024-Maint.Other Than Build.- Grnds	500225-Contract Repairs;Machin-Equip	0	1,005	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	026-Organizational Dues	500251-Membership Fees	32,699	52,496	55,000	0	55,000	55,000	0	55,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	028-Transfers To General Services	582814-Class 028 Interagency 014 exp	86,486	84,482	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	030-Equipment New/Replacement	500301-Office Equipmnt - Furnish(New)	3,619	2,010	2,500	0	2,500	2,500	0	2,500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	030-Equipment New/Replacement	500311-Equipment - General (New)	0	0	2,500	0	2,500	2,500	0	2,500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	030-Equipment New/Replacement	500320-Motor Vehicles (Replac)	0	0	0	30,000	30,000	0	30,000	30,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500180-Telecommunications Data	0	5,025	4,000	0	4,000	4,000	0	4,000

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24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500183-Telecommunications Equipment -	0	5,025	3,000	0	3,000	3,000	0	3,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500188-Telecommunications Voice	7,150	5,025	7,500	0	7,500	7,500	0	7,500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500190-Wireless Voice	5,233	5,025	6,000	0	6,000	6,000	0	6,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	039-Telecommunications	500192-SUTDN - DATA (Data Network)	2,016	0	2,500	0	2,500	2,500	0	2,500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	040-Indirect Costs	500800-Indirect Costs	0	26,502	164,690	0	164,690	164,690	0	164,690
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	040-Indirect Costs	501587-Indirect Cost - Internal to Ag	599,943	1,149,728	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	046-Consultants	500460-Legal Consultants Non-Benefit	0	15,075	14,000	0	14,000	15,000	0	15,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	046-Consultants	500464-Gen Consultants Non-Benefit	675	0	1,000	0	1,000	1,000	0	1,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	049-Transfer to Other State Agenci	584914-Class 049 Interagency 014 exp	0	0	2,000	0	2,000	2,000	0	2,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	049-Transfer to Other State Agenci	584920-Class 049 Interagency 020 exp	6,454	8,231	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	057-Books, Periodicals, Subscripti	500531-Books	796	2,513	2,000	0	2,000	2,000	0	2,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	057-Books, Periodicals, Subscripti	500532-Electronic Media	0	503	500	0	500	500	0	500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	057-Books, Periodicals, Subscripti	500535-Subscriptions / Periodicals	1,138	0	1,500	0	1,500	1,500	0	1,500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	065-Board Expenses	500541-Board Member Travel	0	14,573	15,000	0	15,000	15,000	0	15,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	065-Board Expenses	500542-Per Diem Payments	12,505	0	13,000	0	13,000	13,000	0	13,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	066-Employee training	500543-Continuing Profess Education	3,922	5,025	4,000	0	4,000	4,000	0	4,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	066-Employee training	500544-Educational Training (Tuition)	440	0	500	0	500	500	0	500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500704-Mileage-Private Cars(In-State)	0	25,125	1,000	0	1,000	1,000	0	1,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500705-Operation-State Cars(In-State)	7,780	7,538	10,000	0	10,000	10,000	0	10,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500706-Travel (Other) (In-State)	11,755	2,513	2,000	0	2,000	2,000	0	2,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500707-Miscellaneous (In-State)	40	0	500	0	500	500	0	500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	500709-Registration Fees (In State)	302	0	500	0	500	500	0	500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	070-In-State Travel Reimbursement	502970-Oper-State Cars Fuel-in state	0	10,050	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500710-Common Carriers (Out-Of-State)	470	0	1,000	0	1,000	1,000	0	1,000
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500712-Meals (Out-Of-State)	15	0	200	0	200	200	0	200
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500713-Hotel (Out-Of-State)	405	0	500	0	500	500	0	500
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500717-Miscellaneous (Out-Of-State)	6	1	100	0	100	100	0	100
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	080-Out-Of State Travel	500719-Registration Fees (Out State)	0	0	200	0	200	200	0	200
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	104-Certification Expense	500742-Certification Expense	209,602	201,000	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	229-Sheriff Reimbursement	500764-Sheriff Reimbursement	0	503	0	0	0	0	0	0
24050000-TECHNICAL PROFESSIONS	24040000-ADMINISTRATION	232-Witness Fees	500767-Witness Fees	0	503	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500200-Supplies (Consumable)	89,078	92,376	75,000	0	75,000	75,000	0	75,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500201-Publications And Pamphlets	18,797	0	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500204-Banking Fees	648	4,020	4,000	0	4,000	4,000	0	4,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500205-Credit Card Processing Service	149,188	86,546	270,000	0	270,000	300,000	0	300,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500212-Clothing	967	2,513	2,500	0	2,500	2,500	0	2,500
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500216-Postage	97,023	75,476	100,000	0	100,000	100,000	0	100,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500217-Printing And Binding	6,189	45,954	45,000	0	45,000	45,000	0	45,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500218-Duplicating Supplies	0	503	500	0	500	500	0	500
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500219-Transportation Of Things	973	302	500	0	500	500	0	500
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500220-Computer Software-Minor	472	0	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500223-Pc Desktop Supplies	0	9,247	3,500	0	3,500	3,500	0	3,500
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500247-Advertising And Publication	155	6,533	300	0	300	300	0	300
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500250-Insurance And Bond Premiums	3,381	5,433	5,000	0	5,000	5,000	0	5,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500252-Miscellaneous	0	5,025	28,000	0	28,000	28,000	0	28,000
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500254-Audit	0	1,696	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	020-Current Expenses	500261-Trash Removal	2,691	2,042	3,000	0	3,000	3,000	0	3,000
24040000-ADMINISTRATION	NO CHANGE	022-Rents-Leases Other Than State	500249-Rent To Owners Non-State Space	0	0	367,000	0	367,000	367,000	0	367,000
24040000-ADMINISTRATION	NO CHANGE	022-Rents-Leases Other Than State	500255-Rental/Lease - Office Equipmnt	1,480	1,749	3,000	0	3,000	3,000	0	3,000
24040000-ADMINISTRATION	NO CHANGE	027-Transfers To Oil	000027-Transfers To OIT	0	0	0	534,915	534,915	0	365,618	365,618
24040000-ADMINISTRATION	NO CHANGE	027-Transfers To Oil	582703-Class 027 Interagency 003 exp	473,166	718,855	705,757	0	705,757	668,016	0	668,016
24040000-ADMINISTRATION	NO CHANGE	028-Transfers To General Services	582814-Class 028 Interagency 014 exp	25,697	25,385	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	038-Technology - Software	500175-Desktop Software	2,204	11,055	3,000	0	3,000	3,000	0	3,000

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24040000-ADMINISTRATION	NO CHANGE	039-Telecommunications	500180-Telecommunications Data	165	4,874	500	0	500	500	0	500
24040000-ADMINISTRATION	NO CHANGE	039-Telecommunications	500188-Telecommunications Voice	3,945	0	5,000	0	5,000	5,000	0	5,000
24040000-ADMINISTRATION	NO CHANGE	039-Telecommunications	500190-Wireless Voice	586	0	1,000	0	1,000	1,000	0	1,000
24040000-ADMINISTRATION	NO CHANGE	039-Telecommunications	500192-SUTDN - DATA (Data Network)	120	0	1,000	0	1,000	1,000	0	1,000
24040000-ADMINISTRATION	NO CHANGE	040-Indirect Costs	500800-Indirect Costs	181,714	1,082,774	575,156	0	575,156	575,156	0	575,156
24040000-ADMINISTRATION	NO CHANGE	049-Transfer to Other State Agenci	584995-Class 049 Interagency 095 exp	0	2,723	2,455	0	2,455	2,630	0	2,630
24040000-ADMINISTRATION	NO CHANGE	061-Unemployment Compensation	500536-Unemployment Compensation	1,288	3,015	3,020	0	3,020	3,050	0	3,050
24040000-ADMINISTRATION	NO CHANGE	062-Workers Compensation	500538-Medical Costs	134	3,015	3,020	0	3,020	3,050	0	3,050
24040000-ADMINISTRATION	NO CHANGE	064-Ret-Pension Bene-Health Ins	586414-Class 064 Interagency 014 exp	268,402	304,100	235,800	0	235,800	258,100	0	258,100
24040000-ADMINISTRATION	NO CHANGE	066-Employee training	599066-Class 066 Budget Adjustments	339	503	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	069-Promotional - Marketing Expens	500566-Pamphlets	13,130	31,241	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	070-In-State Travel Reimbursement	500704-Mileage-Private Cars(In-State)	0	603	500	0	500	500	0	500
24040000-ADMINISTRATION	NO CHANGE	070-In-State Travel Reimbursement	500706-Travel (Other) (In-State)	607	0	500	0	500	500	0	500
24040000-ADMINISTRATION	NO CHANGE	080-Out-Of State Travel	500710-Common Carriers (Out-Of-State)	0	2,010	400	0	400	400	0	400
24040000-ADMINISTRATION	NO CHANGE	080-Out-Of State Travel	500712-Meals (Out-Of-State)	0	0	400	0	400	400	0	400
24040000-ADMINISTRATION	NO CHANGE	080-Out-Of State Travel	500713-Hotel (Out-Of-State)	0	0	400	0	400	400	0	400
24040000-ADMINISTRATION	NO CHANGE	080-Out-Of State Travel	500716-Travel (Other) (Out-Of-State)	0	0	400	0	400	400	0	400
24040000-ADMINISTRATION	NO CHANGE	080-Out-Of State Travel	500719-Registration Fees (Out State)	0	0	400	0	400	400	0	400
24040000-ADMINISTRATION	NO CHANGE	089-Transfer to DAS Maintenance Fu	501543-Trans to DAS Maint Fund	15,956	15,956	0	0	0	0	0	0
24040000-ADMINISTRATION	NO CHANGE	211-Property and Casualty Insuranc	501530-Transfer to DAS-RMU Ins Prem	90	2,857	3,110	0	3,110	3,410	0	3,410
Report Totals:				5,642,681	8,116,509	4,708,619	595,044	5,303,663	4,736,822	425,601	6,161,423