# Montana

## UNIFORM APPLICATION
## FY 2021 Substance Abuse Block Grant Report

## SUBSTANCE ABUSE PREVENTION AND TREATMENT BLOCK GRANT

OMB - Approved 04/19/2019 - Expires 04/30/2022
(generated on 02/08/2023 2.46.47 PM)

## Center for Substance Abuse Prevention
## Division of State Programs

## Center for Substance Abuse Treatment
## Division of State and Community Assistance

# I: State Information

## State Information

### I. State Agency for the Block Grant

| | |
|---|---|
| Agency Name | Montana Department of Public Health and Human Services |
| Organizational Unit | Addictive & Mental Disorders Division |
| Mailing Address | PO Box 202905 |
| City | Helena |
| Zip Code | 59620-2905 |

### II. Contact Person for the Block Grant

| | |
|---|---|
| First Name | Bobbi |
| Last Name | Perkins |
| Agency Name | Montana Department of Public Health and Human Services |
| Mailing Address | PO Box 202905 |
| City | Helena |
| Zip Code | 59620-2905 |
| Telephone | 406-444-6981 |
| Fax | 406-444-9389 |
| Email Address | bperkins@mt.gov |

### III. Expenditure Period

**State Expenditure Period**

| | |
|---|---|
| From | 7/1/2019 |
| To | 6/30/2020 |

**Block Grant Expenditure Period**

| | |
|---|---|
| From | 10/1/2017 |
| To | 9/30/2019 |

### IV. Date Submitted

| | |
|---|---|
| Submission Date | 12/1/2020 4:16:48 PM |
| Revision Date | 3/9/2021 11:31:37 AM |

### V. Contact Person Responsible for Report Submission

| | |
|---|---|
| First Name | Dana |
| Last Name | Geary |
| Telephone | 406-444-9657 |
| Fax | 406-444-9389 |
| Email Address | dgeary@mt.gov |

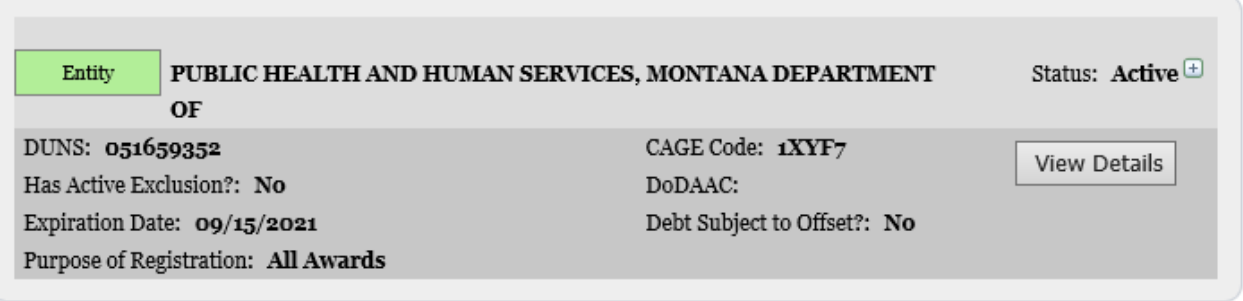
### VI. Contact Person Responsible for Substance Abuse Data

| | |
|---|---|
| First Name | Dana |
| Last Name | Geary |
| Telephone | 406-444-9657 |
| Email Address | dgeary@mt.gov |

**Footnotes:**

Dana,  (email on 11-10-2020 from Terri Johns) – SAGB Report FY 2021

It is the same Duns # and was renewed and now has a new expiration date of 09/15/21.



# II: Annual Update

### Table 1 Priority Area and Annual Performance Indicators - Progress Report

**Priority #:** 1

**Priority Area:** A continuum of community based behavioral and physical health services that improve and sustain the recovery of those individuals affected by the consumption and consequences of alcohol, tobacco, and other drug use.

**Priority Type:** SAP, SAT

**Population(s):** PWWDC, PP, PWID, EIS/HIV, TB

**Goal of the priority area:**

The Addictive and Mental Disorders Division (AMDD) administers the Substance Abuse Prevention and Treatment Block Grant, a system of care designed for individuals who are not eligible for Medicaid or other funding sources and have a family income that does not exceed 200% of the Federal Poverty Level.

**Strategies to attain the goal:**

Identify current issues/barriers to integrated services, provide training and technical assistance and work to remove barriers to services.

**Annual Performance Indicators to measure goal success**

**Indicator #:** 1

**Indicator:** Daily Living Assessment (DLA) to be collected on all clients receviing IOP servies under Medicaid and Block Grant.

**Baseline Measurement:** 0

**First-year target/outcome measurement:** 1st year target is 1000 clients beginning 1/1/2020 to 12/31/2020.

**Second-year target/outcome measurement:** 2nd year target is 1000 clients from 1/1/2021 to 12/31/2021.

**New Second-year target/outcome measurement*(if needed)*:**

**Data Source:**

DLA will be collected at admission and discharge for each client receiving Medicaid or Block Grant funded intensive outpatient services.

**New Data Source*(if needed)*:**

**Description of Data:**

The Daily Living Assessment determines the impairment and functional capability as identified at a point in time of an individual. This data will help us to determine the level of care needed and determine if that level of care was successful in improving outcomes.

**New Description of Data:*(if needed)***

**Data issues/caveats that affect outcome measures:**

Implementation and collection of the data and DPHHS / AMDD ability to analyze the plan - these details need to be finalized. The SEOW may be able to analyze the data to identify whether DLA should be expanded to all behavioral health services.

**New Data issues/caveats that affect outcome measures:**

## Report of Progress Toward Goal Attainment

First Year Target: ☐ Achieved ☑ Not Achieved *(if not achieved,explain why)*

**Reason why target was not achieved, and changes proposed to meet target:**

Updated 5-14-2021 by Dana Geary

Regarding the DLA data collection, an AMDD Data person was hired in late February 2021, but it has not been decided on how the DLA data will be collected at this time for analysis. AMDD staff are brainstorming of ideas and an initial proposals are being looked at but nothing is set at this time.
End Update 5-14-2021 By Dana Geary

The Daily Living Assessment (DLA) on clients are required to collect this information but AMDD has not been able to direct them where to send the DLA-20 because AMDD is waiting to hire that data person. Once that data person is hired, AMDD will be able to report on this information. Unknown when the data person will be hired at this time.

**How first year target was achieved *(optional)*:**

**Priority #:** 2

**Priority Area:** A responsive system to address newly identified alcohol, tobacco and other drug abuse issues.

**Priority Type:** SAP, SAT

**Population(s):** PWWDC, PP, PWID, EIS/HIV, TB

**Goal of the priority area:**

The misuse and abuse of alcohol, tobacco and other drugs is continuously evolving and changing. In order to ensure Montana is prepared to provide effective substance use disorder prevention and treatment service, AMDD is working to increase the number of providers and their knowledge, skills and abilities to identify and prepare to provide prevention and treatment services to address emerging issues through expanded services, training/technical assistance, and programming.

**Strategies to attain the goal:**

Provide planning, training and support to behavioral health prevention and treatment agencies to increase the number of State Approved Substance Abuse Treatment Providers integrating behavioral health and MAT in all 56 counties of Montana to improve access to SUD treatment.

## Annual Performance Indicators to measure goal success

**Indicator #:** 1

**Indicator:** Increase in the number of State Approved Substance Abuse Treatment Providers in geographically sparse areas.

**Baseline Measurement:** As of 9/30/19, 47 out of 56 (84%) counties have at least one state approved SUD Treatment Provider.

**First-year target/outcome measurement:** By 12/31/20, increase the number of counties with at least one State Approved SUD Treatment Provider by 5% (2) , for a total of 49 (88% of all counties).

**Second-year target/outcome measurement:** By 12/31/21, increase the number of counties with at least one State Approved SUD Treatment Provider by 5% (3) , for a total of 52 (93% of all counties).

**New Second-year target/outcome measurement*(if needed)*:**

**Data Source:**

Approved Applications and State Approved Provider Locater List.

**New Data Source*(if needed)*:**

**Description of Data:**

State Approval Applications and letters.
State Approval Provider list on the AMDD Prevention Bureau Website.

**New Description of Data:*(if needed)***

**Data issues/caveats that affect outcome measures:**

No issues are currently foreseen that will affect the outcome.

**New Data issues/caveats that affect outcome measures:**

## Report of Progress Toward Goal Attainment

First Year Target: ☐ Achieved ☑ Not Achieved *(if not achieved,explain why)*

**Reason why target was not achieved, and changes proposed to meet target:**

11-19-2020 Updated by Dana Geary
In 2019 we had 47 counties with state approved providers.
In 2020 we had 47 counties with state approved providers.
While we increased the number of state approved providers by 8 additional programs in 2020 (60 at the end of 2019 and 68 at the end of 2020), the number of total counties with state approved programs did not change. Therefore, we did not meet an increase. Data provided by Isaac Coy, Treatment Program Manager).
11-19-2020 End Updates Dana Geary

**How first year target was achieved *(optional)*:**

**Priority #:** 3

**Priority Area:** Evidence based services which use quality improvement monitoring to ensure optimum prevention and treatment outcomes.

**Priority Type:** SAP

**Population(s):** PWWDC, PP, PWID, EIS/HIV, TB

**Goal of the priority area:**

In order to efficiently and effectively use resources dedicated to the prevention and treatment of substance abuse, AMDD is focusing efforts and programming on the implementation of evidence based practices to ensure appropriate patient placement and treatment; to make providing co-occurring and physical health care an expectation of substance abuse prevention and treatment services, not the exception; and to have a responsive and effective recovery oriented system.

**Strategies to attain the goal:**

35 SABG Funded communities implement a minimum of two local or regional policies that address youth alcohol targets by December 31, 2024.

### Annual Performance Indicators to measure goal success

**Indicator #:** 1

**Indicator:** All SABG Funded communities (35) implement a minimum of two local or regional policies that address youth alcohol targets by 2024.

**Baseline Measurement:** 35 Communities currently have implemented 0 local or regional policies as of 9/30/19.

**First-year target/outcome measurement:** 25% of communities (9) will have implemented at least 1 local or regional policy that addresses youth alcohol targets by 12/31/2020.

**Second-year target/outcome measurement:** 50% of communities (18) will have implemented at least 1 local or regional policy that addresses youth alcohol targets by 12/31/2021.

**New Second-year target/outcome measurement*(if needed)*:**

**Data Source:**

SSRS Wits Database reports on Implemented Strategies- SABG Table 5a, Approved Logic Models, and Active Wits Prevention Plans.

**New Data Source*(if needed)*:**

**Description of Data:**

All prevention activities are approved by the department through logic Models from each community. The logic model activities are then entered into the WITS database for reporting purposes.

**New Description of Data:*(if needed)***

**Data issues/caveats that affect outcome measures:**

No issues are currently foreseen that will affect the outcomes measures.

**New Data issues/caveats that affect outcome measures:**

## Report of Progress Toward Goal Attainment

First Year Target: ☑ Achieved ☐ Not Achieved *(if not achieved,explain why)*

**Reason why target was not achieved, and changes proposed to meet target:**

**How first year target was achieved *(optional)*:**

Information provided by Kimberly Koch, AMDD Prevention Program Manager. The total number of Montana Counties utilizing block grant dollars is 33. The total number of communities implementing policies is 18 with the percentage equally 55%. NOTE: Only used ATOD Policies, Environmental Policies and School Policies.

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

05-14-2021 Updates by Dana Geary
Priority 1 Indicator 1- Not achieved.
Regarding the DLA data collection, an AMDD Data person was hired in late February 2021, but it has not been decided on how the DLA data will be collected at this time for analysis. AMDD staff are brainstorming of ideas and an initial proposals are being looked at but nothing is set at this time.
End Update 5-14-2021 By Dana Geary

02-03-2021 Revision by Dana Geary and Bobbi Perkins
Priority 1 Indicator 1 - DLA - Annie Genereux, AMDD data person was hired the 1st of February 2021. Montana request a CAP to submit this data by March 31, 2021.
Attachment: FINAL FY21 SABG Report Table 1 Priority 3 to explain SABG Primary Prevention Expenditure Checklist.
02-03-2021 End Revision by Dana Geary

Updates on 01-27-2021 by Dana Geary and Kimberly Koch
Priority 1 and 2 will be solely for Substance Abuse Treatment and Primary Prevention population will be removed in the next plan.

Priority Area 3 is currently referring to our Primary Prevention priority and in future application plans and reports it will be dedicated to the Primary Prevention Population to satisfy the requirements of the 20% Primary Prevention set aside.
Attachment Title: Table 1 Priority 3 (Explains SABG Primary Prevention Expenditure Checklist for date ranges 10-1-2019 to 9-30-2020).
End Revisions 02-03-2021 by Dana Geary and Kimberly Koch

11-25-2020 Updates from Dana Geary
Table 1 Priority 3 information is supported by Attachment: Block Grant Reporting Tables FFY2020 KK (Kimberly Koch) 11.24.20 excel (for Data regarding Priority #3 is on Sheet Table 1 Prior 3 of attachment).
11-25-2020 End updates from Dana Geary

| SABG Primary Prevention Expenditures Checklist |
| --- |
| SABG Table 1 Priority 3 Indicator 1: All SABG Funded communities (35) regional policies that address youth alcohol targets by 2024. |
| Target: 25% of communities (9) will have implemented at least 1 local or r alcohol targets by 12/31/2020. |

**Agency Name(s) Selected:** All Agencies

**Facility Name(s) Selected:** All Block Grant Facil

**Date Range Selected:** - 10/1/2019-9/30/2020

## Recurring

| Agency Name | Facility Name | Strat |
| --- | --- | --- |
| Eastern Region | Custer BG | EA Re Event |
| | Dawson BG | EA AT Imple |
| | Phillips BG | EA AT |
| | Richland BG | EA AT Imple |
| | Valley BG | EA AT Imple |
| North Central Region | Cascade BG | EA AT |
| | Rocky Boy Tribal Health BG | EA AT Imple |

| | | |
|---|---|---|
| | | |
| **Northwest Region** | **CSKT Triball Health BG** | **EA AT** |
| | **Flathead BG** | **EA T/ enfor avail** |
| | **Mineral BG** | **EA AT Impl** |
| | | **EA AT** |
| | **Missoula BG** | **EA AT Impl** |
| | **Ravalli BG** | **EA AT Impl** |
| | | **EA T/ enfor avail** |
| **South Central Region** | **Carbon BG** | **EA AT Impl** |
| | **Fergus BG** | **Envir** |
| | **Stillwater BG** | **Educ** |

| | | |
|---|---|---|
| | | imple |
| | Deer Lodge BG | EA AT<br>Imple |
| | | EA T/<br>enfor<br>availa |
| | Gallatin BG | EA T/<br>enfor<br>availa |
| | Park BG | EA T/<br>enfor |
| **Total** | **18 Counties Total** | |

| | |
|---|---|
| Total BG Communties | 33 |
| Total Communities Implementing Policies | 18 |
| Percentage | 55% |

Notes: Only used ATOD Policies, Environme

| |
|---|
| implement a minimum of two local or |
| egional policy that addresses youth |

**lities**

| tegy Description | Evidence-Based Program | Activity Month |
|---|---|---|
| estricting Alcohol Sales at Public ts | Evidence based: Inclusion in a Federal List or Registry of evidence-based | January |
| | | March |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Research Based | March |
| | | April |
| | Total | |
| TOD-Free School Policies | Innovative | July |
| | | August |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Evidence based: Inclusion in a Federal List or Registry of evidence-based interventions | January |
| | | October |
| | | November |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Evidence based: Inclusion in a Federal List or Registry of evidence-based interventions | January |
| | | February |
| | | August |
| | | September |
| | Total | |
| TOD-Free School Policies | Innovative | January |
| | | February |
| | | March |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Innovative | April |
| | | May |
| | | July |
| | | August |

| | | |
|---|---|---|
| | | September |
| | | October |
| | Total | |
| TOD-Free School Policies | Innovative | February |
| | Total | |
| /A to communities to maximize local rcement procedures governing the ability and distribution of ATOD. | Research Based | March |
| | | July |
| | | September |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Research Based | April |
| | | May |
| | Total | |
| TOD-Free School Policies | Innovative | June |
| | | October |
| | | November |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Evidence based: Inclusion in a Federal List or Registry of evidence-based interventions | September |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Innovative | April |
| | | May |
| | | July |
| | Total | |
| /A to communities to maximize local rcement procedures governing the ability and distribution of ATOD. | Innovative | June |
| | | August |
| | | September |
| | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Research Based | March |
| | | December |
| | Total | |
| onmental Policies/ Let's Control It | Evidence based: Inclusion in a Federal List or Registry of evidence-based interventions | February |
| | | March |
| | | April |
| | | May |
| | | June |
| | | July |
| | | August |
| | | September |
| ate local officials on need to | Research Based | March |

| | | |
|---|---|---|
| ement policy | Total | |
| TOD Policy Advocacy, Enactment, or ementation | Evidence based: Inclusion in a Federal List or Registry of evidence-based interventions | August |
| | Total | |
| /A to communities to maximize local rcement procedures governing the ability and distribution of ATOD. | Innovative | April |
| | | September |
| | Total | |
| /A to communities to maximize local rcement procedures governing the ability and distribution of ATOD. | Research Based | July |
| /A to communities to maximize local rcement procedures governing the | Research Based | April |
| | | October |
| | | |

ental Policies, and school policies

| Csap Category | Activity Name | Csap Activity |
|---|---|---|
| Environmental | Restricting Alcohol Sales | EA Restricting Alc |
| Environmental | Restricting Alcohol Sales | EA Beverage Serv |
| | | |
| Environmental | Alcohol Sales and Service Policies | EA ATOD Policy A |
| Environmental | Alcohol Sales and Service Policies | EA ATOD Policy A |
| | | |
| Environmental | review of dodson school policies | EA ATOD-Free Sch |
| Environmental | Review and rework SAP & Drug free policies | EA ATOD-Free Sch |
| | | |
| Environmental | School policy meeting | EA ATOD Policy A |
| Environmental | School crisis policy | EA ATOD Policy A |
| Environmental | School crisis policy | EA ATOD Policy A |
| | | |
| Environmental | Policy Webinar - Lessons Learned from Alcohol | EA ATOD Policy A Implementation |
| | Signage/Compliance January 2020 | EA ATOD Policy A |
| Environmental | Signage/Compliance February 2020 | EA ATOD Policy A |
| Environmental | DUI Task Force | EA ATOD Policy A |
| Environmental | ID Booklets distribution | EA ATOD Policy A |
| | Place of last drink survey | EA ATOD Policy A |
| | | |
| Environmental | University of Providence ATOD-Free School Policies Jan 2020 | EA ATOD-Free Sch |
| Environmental | University of Providence ATOD-Free School Policies Feb 2020 | EA ATOD-Free Sch |
| Environmental | University of Providence ATOD-Free School Policies Mar 2020 | EA ATOD-Free Sch |
| | | |
| Environmental | PNA | EA ATOD-Free Sch |
| Environmental | Attended Moral Reponse Training (MRT) Training for Healing Wellness Program | EA Court Monitori |
| Environmental | Social Host research/logistics | EA ATOD Policy A |
| Environmental | Collaboration with Help Committee Social Host | EA Social Host La |

| | | |
|---|---|---|
| Environmental | Sept Social Host Logistics | EA Social Host La |
| Environmental | Collab with Help Commitee | EA ATOD Policy A |
| | | |
| Environmental | Feb School Policies Evaluate | EA ATOD-Free Sc |
| | | |
| Environmental | TA with Law Enforcment | EA Party Patrols |
| Environmental | TA w/LE | EA T/A to commu |
| Environmental | EA T/A to communities to maximize local enforcement procedures governing the availabilitv and distri | EA T/A to commu enforcement proc availabilitv and di |
| | | |
| Environmental | ATOD Policies April 2020 | EA ATOD Policy A |
| Environmental | ATOD Policy May 2020 | EA ATOD-Free Sc |
| | | |
| Environmental | ATOD School Policy- June 2020 | EA ATOD-Free Sc |
| Environmental | ATOD School Policy- Oct | EA ATOD-Free Sc |
| Environmental | ATOD School Policy- Nov | EA ATOD-Free Sc |
| | | |
| Environmental | Sept 2020 - EA-Policy | EA ATOD Policy A Implementation |
| | | |
| Environmental | EA ATOD April 2020 | EA ATOD Policy A |
| Environmental | EA May 2020 | EA ATOD Policy A |
| Environmental | EA July 2020 | EA ATOD Policy A |
| | | |
| Environmental | EA June 2020 Indirect | EA ATOD Policy A |
| Environmental | EA August 2020 | EA ATOD Policy A |
| Environmental | EA Sept 2020 | EA ATOD Policy A |
| | | |
| Environmental | Community Alcohol Policy | EA ATOD Policy A |
| Environmental | Alcohol Policy At City Sponsored Events | EA ATOD Policy A |
| | | |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Environmental Policy/ Alcohol Toolkit for Special Events | EA ATOD Policy A Implementation |
| Environmental | Alocohol Community Policy | EA ATOD Policy A |

| | | |
|---|---|---|
| **Environmental** | **Alc/mj policy** | **EA ATOD Policy A Implementation** |
| | | |
| **Environmental** | **Working with LE** | **EA T/A to commu** |
| **Environmental** | **Party patrols** | **EA T/A to commu** |
| | | |
| **Environmental** | **provided ID checking guide to breweries, discussing community alcohol toolkit and alcohol preventio** | **EA ATOD Policy A Implementation** |
| **Environmental** | **Alcohol Laws TA/research** | **EA ATOD Policy A** |
| **Environmental** | **Mtg. w/LE - Oct. 2019** | **EA T/A to commu** |
| | | |

| | Direct Hours | Indirect Hours | Total Hrs |
|---|---|---|---|
| cohol Sales at Public Events | 0.0 | 3.0 | 3.00 |
| er Training or RASS | 0.0 | 5.0 | 5.00 |
| | 0.0 | 8.0 | 8.00 |
| dvocacy, Enactment, or | 0.0 | 2.0 | 2.00 |
| dvocacy, Enactment, or | 0.0 | 10.0 | 10.00 |
| | 0.0 | 12.0 | 12.00 |
| hool Policies | 0.0 | 14.0 | 14.00 |
| hool Policies | 0.0 | 6.0 | 6.00 |
| | 0.0 | 20.0 | 20.00 |
| dvocacy, Enactment, or | 0.0 | 2.5 | 2.50 |
| dvocacy, Enactment, or | 0.0 | 6.5 | 6.50 |
| dvocacy, Enactment, or | 0.0 | 19.0 | 19.00 |
| | 0.0 | 28.0 | 28.00 |
| dvocacy, Enactment, or | 0.0 | 1.0 | 1.00 |
| dvocacy, Enactment, or | 0.0 | 7.0 | 7.00 |
| dvocacy, Enactment, or | 0.0 | 1.0 | 1.00 |
| dvocacy, Enactment, or | 0.0 | 20.0 | 20.00 |
| dvocacy, Enactment, or | 0.0 | 2.0 | 2.00 |
| dvocacy, Enactment, or | 0.0 | 13.0 | 13.00 |
| | 0.0 | 44.0 | 44.00 |
| hool Policies | 0.0 | 4.0 | 4.00 |
| hool Policies | 0.0 | 6.0 | 6.00 |
| hool Policies | 0.0 | 5.0 | 5.00 |
| | 0.0 | 15.0 | 15.00 |
| hool Policies | 0.0 | 1.5 | 1.50 |
| ing | 27.5 | 0.0 | 27.50 |
| dvocacy, Enactment, or | 0.0 | 8.0 | 8.00 |
| ws | 0.0 | 3.5 | 3.50 |

| | | | |
|---|---|---|---|
| ws | 0.0 | 6.0 | 6.00 |
| dvocacy, Enactment, or | 0.0 | 2.0 | 2.00 |
| | 27.5 | 21.0 | 48.50 |
| hool Policies | 0.0 | 1.0 | 1.00 |
| | 0.0 | 1.0 | 1.00 |
| | 0.0 | 2.0 | 2.00 |
| nities to maximize local | 0.0 | 3.5 | 3.50 |
| nities to maximize local cedures governing the istribution of ATOD. | 0.0 | 4.0 | 4.00 |
| | 0.0 | 9.5 | 9.50 |
| dvocacy, Enactment, or | 0.0 | 6.5 | 6.50 |
| hool Policies | 0.0 | 10.0 | 10.00 |
| | 0.0 | 16.5 | 16.50 |
| hool Policies | 0.0 | 56.0 | 56.00 |
| hool Policies | 0.0 | 18.0 | 18.00 |
| hool Policies | 0.0 | 4.0 | 4.00 |
| | 0.0 | 78.0 | 78.00 |
| dvocacy, Enactment, or | 0.0 | 1.0 | 1.00 |
| | 0.0 | 1.0 | 1.00 |
| dvocacy, Enactment, or | 0.0 | 8.0 | 8.00 |
| dvocacy, Enactment, or | 0.0 | 16.0 | 16.00 |
| dvocacy, Enactment, or | 0.0 | 25.0 | 25.00 |
| | 0.0 | 49.0 | 49.00 |
| dvocacy, Enactment, or | 0.0 | 10.0 | 10.00 |
| dvocacy, Enactment, or | 0.0 | 19.0 | 19.00 |
| dvocacy, Enactment, or | 0.0 | 13.0 | 13.00 |
| | 0.0 | 42.0 | 42.00 |
| dvocacy, Enactment, or | 0.0 | 5.0 | 5.00 |
| dvocacy, Enactment, or | 0.0 | 1.5 | 1.50 |
| | 0.0 | 6.5 | 6.50 |
| dvocacy, Enactment, or | 0.0 | 14.0 | 14.00 |
| dvocacy, Enactment, or | 0.0 | 18.0 | 18.00 |
| dvocacy, Enactment, or | 0.0 | 19.0 | 19.00 |
| dvocacy, Enactment, or | 0.0 | 17.0 | 17.00 |
| dvocacy, Enactment, or | 0.0 | 16.0 | 16.00 |
| dvocacy, Enactment, or | 0.0 | 16.0 | 16.00 |
| dvocacy, Enactment, or | 0.0 | 20.0 | 20.00 |
| | 0.0 | 23.0 | 23.00 |
| dvocacy, Enactment, or | 0.0 | 20.0 | 20.00 |
| dvocacy, Enactment, or | 0.0 | 5.0 | 5.00 |

| | | | |
|---|---|---|---|
| | 0.0 | 5.0 | 5.00 |
| dvocacy, Enactment, or | 0.0 | 2.5 | 2.50 |
| | 0.0 | 2.5 | 2.50 |
| nities to maximize local | 0.0 | 4.0 | 4.00 |
| nities to maximize local | 0.0 | 1.0 | 1.00 |
| | 0.0 | 5.0 | 5.00 |
| dvocacy, Enactment, or | 0.0 | 7.0 | 7.00 |
| dvocacy, Enactment, or | 0.0 | 3.0 | 3.00 |
| nities to maximize local | 1.0 | 0.0 | 1.00 |
| | **49.5** | 1334.5 | 1384.00 |

# III: Expenditure Reports

### Table 2 - State Agency Expenditure Report

This table provides a report of SABG and State expenditures by the State Substance Abuse Authority during the State fiscal year immediately preceding the federal fiscal year for which the state is applying for funds for authorized activities to prevent and treat substance use disorder. For detailed instructions, refer to those in the Block Grant Application System (BGAS)

Expenditure Period Start Date: 7/1/2019 Expenditure Period End Date: 6/30/2020

| Activity (See instructions for entering expenses in Row 1) | A. SA Block Grant | B. MH Block Grant | C. Medicaid (Federal, State, and Local) | D. Other Federal Funds (e.g., ACF (TANF), CDC, CMS (Medicare) SAMHSA, etc.) | E. State Funds | F. Local Funds (excluding local Medicaid) | G. Other |
|---|---|---|---|---|---|---|---|
| 1. Substance Abuse Prevention* and Treatment | $2,213,298.00 | | $11,386,675.00 | $1,788,694.00 | $8,016,996.00 | $3,658,030.00 | $0.00 |
| a. Pregnant Women and Women with Dependent Children* | $879,659.00 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| b. All Other | $1,333,639.00 | | $11,386,675.00 | $1,788,694.00 | $8,016,996.00 | $3,658,030.00 | $0.00 |
| 2. Substance Abuse Primary Prevention | $2,768,144.00 | | $0.00 | $3,421,007.00 | $244,522.00 | $0.00 | $0.00 |
| 3. Tuberculosis Services | $0.00 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 4. Early Intervention Services Regarding the Human Immunodeficiency Virus (EIS/HIV) ** | $0.00 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 5. State Hospital | | | | | | | |
| 6. Other 24 Hour Care | | | | | | | |
| 7. Ambulatory/Community Non-24 Hour Care | | | | | | | |
| 8. Mental Health Primary Prevention | | | | | | | |
| 9. Evidenced Based Practices for First Episode Psychosis (10% of the state's total MHBG award) | | | | | | | |
| 10. Administration (Excluding Program and Provider Level) | $245,476.00 | | $1,014,863.00 | $121,251.00 | $671,069.00 | $0.00 | $0.00 |
| **11. Total** | **$5,226,918.00** | **$0.00** | **$12,401,538.00** | **$5,330,952.00** | **$8,932,587.00** | **$3,658,030.00** | **$0.00** |

*Prevention other than primary prevention

**Only designated states as defined in 42 U.S.C. § 300x-24(b)(2) and 45 CFR § 96.128(b) for the applicable federal fiscal year should enter information in this row. This may include a state or states that were previously considered ?designated states? during any of the thre prior federal fiscal years for which a state was applying for a grant. See EIs/HIV policy change in SABG Annual Report instructions.

Please indicate the expenditures are actual or estimated.

(•) Actual ( ) Estimated

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

**Table 2 - State Agency Expenditure Report**

This table provides a report of SABG and State expenditures by the State Substance Abuse Authority during the applying for funds for authorized activities to prevent and treat substance abuse. For detailed instructions, refe **expended by the executive branch agency administering the SABG.**

Expenditure Period Start Date: 07/01/2019 Expenditure Period End Date: 06/30/2020

| Activity (See Instrucitons for using Row 1.) | A. SA Block Grant | B. MH Block Grant | C. Medicaid (Federal, State, and Local | D. Other Federal Funds (e.g., ACF (TANF, CDC, CMS (Medicare) SAMHSA, etc.) |
|---|---|---|---|---|
| 1. Substance Abuse Prevention* and Treatment | $ 2,213,298 | | $ 11,386,675 | $ 1,788,694 |
| a. Pregnant Women and Women with Dependent Children* | $ 879,659 | | | |
| b. All Other | $ 1,333,639 | | $ 11,386,675 | $ 1,788,694 |
| 2. Substance Abuse Primary Prevention | $ 2,768,144 | | | $ 3,421,007 |
| 3. Tuberculosis Services | | | | |
| 4. HIV Early Intervention Services ** | | | | |
| 5. State Hospital | | | | |
| 6. Other 24 Hour Care | | | | |
| 7. Ambulatory/Community Non-24 Hour Care | | | | |
| 8. Mental Health Primary Prevention | | | | |

| | | | | |
|---|---|---|---|---|
| 9. Evidenced Based Practices for First Spisode Psychosis (10% of the state's total MHBG award) | | | | |
| 10. Administration (Excluding Program and Provider Level) | $ 245,476 | | $ 1,014,863 | $ 121,251 |
| **11. Total** | **$ 5,226,918** | **$ -** | **$ 12,401,538** | **$ 5,330,953** |

State fiscal year immediately preceding the federal fiscal year for which the state is
r to those in the Block Grant Application System (BGAS). **Include ONLY funds**

| E. State Funds | F Local Funds (Excluding local Medicaid) | G. Other |
|---|---|---|
| $ 8,016,996 | $ 3,658,030 | $ - |
| | | |
| $ 8,016,996 | $ 3,658,030 | |
| $ 244,522 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| $ 671,069 | | |
| **$ 8,932,588** | **$ 3,658,030** | **$ -** |

| | | | |
|---|---|---|---|
| Fiscal Year | 2020 | 7/1/2019 | 6/30/2020 |

| **Sum of Amount** | Column Labels | | | |
|---|---|---|---|---|
| Row Labels | F18 | F19 | F20 | Grand Total |
| Administration | -$5,024.60 | $134,177.76 | $116,323.01 | $245,476.17 |
| Prevention | $345,889.58 | $2,422,254.48 | | $2,768,144.06 |
| Treatment | -$185,170.56 | $2,398,468.81 | | $2,213,298.25 |
| **Grand Total** | **$155,694.42** | **$4,954,901.05** | **$116,323.01** | **$5,226,918.48** |

| Standard Medicaid - 901 Report September 2020 | |
|---|---|
| **Row Labels** | **Sum of RECIPIENTS** |
| **PT32** | |
| **SFY 2019** | **4291** |
| 7/1/2018 | 297 |
| 8/1/2018 | 361 |
| 9/1/2018 | 351 |
| 10/1/2018 | 357 |
| 11/1/2018 | 355 |
| 12/1/2018 | 332 |
| 1/1/2019 | 372 |
| 2/1/2019 | 346 |
| 3/1/2019 | 381 |
| 4/1/2019 | 399 |
| 5/1/2019 | 381 |
| 6/1/2019 | 359 |

| Subclass | Project |
|---|---|
| **900HC CHEMICAL DEPENDENCY BUREAU** | |
| | MEDACDBMCDF19 CD MEDICAID PRG-100118-093019 |
| | MEDACDBMCDF20 CD MEDICAID PRG-100119-093020 |
| **900V1 PGM 33 NB ACTIVITY** | |
| | EXPAINDF19 EXPAND-070119-093019 |
| | EXPAINDF20 EXPAND-100119-093020 |
| | HLPAINDF19 HELP 50-100118-093019 |
| | MEDAINDF18 MED S-100117-093018 |
| | MEDAINDF19 MED S-100118-093019 |
| | MEDAINDF20 MED S-100119-093020 |
| **Grand Total** | |

| Sum of REIMBURSED |
|---|
| |
| **$2,242,069.00** |
| $168,889.00 |
| $194,338.00 |
| $181,569.00 |
| $210,050.00 |
| $213,778.00 |
| $153,162.00 |
| $197,122.00 |
| $166,096.00 |
| $182,017.00 |
| $194,351.00 |
| $177,744.00 |
| $202,953.00 |

| Expansion Medicaid - 901 Report September 2020 | | |
|---|---|---|
| Row Labels | Sum of RECIPIENTS | Sum of REIMBURSED |
| PT32 | | |
| **SFY 2019** | **16416** | **$9,144,606.00** |
| 7/1/2018 | 1201 | $607,527.00 |
| 8/1/2018 | 1320 | $714,797.00 |
| 9/1/2018 | 1271 | $679,565.00 |
| 10/1/2018 | 1421 | $790,609.00 |
| 11/1/2018 | 1328 | $695,444.00 |
| 12/1/2018 | 1269 | $701,476.00 |
| 1/1/2019 | 1446 | $831,370.00 |
| 2/1/2019 | 1366 | $817,589.00 |
| 3/1/2019 | 1435 | $800,820.00 |
| 4/1/2019 | 1459 | $828,813.00 |
| 5/1/2019 | 1474 | $878,938.00 |
| 6/1/2019 | 1426 | $797,658.00 |

| Amount |
|---|
| **177,387.78** |
| 32,907.58 |
| 144,480.20 |
| |
| **837,474.76** |
| 536.06 |
| 3,220.67 |
| (32.28) |
| 1,188.48 |
| 172,170.91 |
| 660,390.92 |
| |
| **1,014,862.54** |

| Fiscal Year | 2020 | 7/1/2019 | 6/30/2020 |
|---|---|---|---|

| Sum of Amount | Column Labels | | | |
|---|---|---|---|---|
| **Row Labels** | **F18** | **F19** | **F20** | **Grand Total** |
| Administration | $104,104.37 | $17,146.39 | | $121,250.76 |
| Prevention | $1,844,155.43 | $1,564,380.63 | $12,471.43 | $3,421,007.49 |
| Treatment | $791,266.18 | $997,428.28 | | $1,788,694.46 |
| **Grand Total** | **$2,739,525.98** | **$2,578,955.30** | **$12,471.43** | **$5,330,952.71** |

| | |
|---|---|
| Year | 2020 |
| Fund Type | (Multiple Items) |

| Row Labels | Sum of TL Posted + "A" Accrual |
|---|---|
| Administration | $671,069.16 |
| Prevention | $244,522.37 |
| Treatment | $8,016,996.40 |
| **Grand Total** | **$8,932,587.93** |

| |
|---|
| Year |
| Fund Type |

| Row Labels |
|---|
| Column F Treatment |
| **Grand Total** |

| | |
|---|---|
| 2020 | 7/1/2019 6/30/2020 |
| (Multiple Items) | |

| Sum of TL Posted + "A" Accrual |
|---|
| $3,658,030.00 |
| **$3,658,030.00** |

| Bus Unit | Journal ID | Journal Date | Fiscal Yea | Acctg Per | Ledger | Line # | Fund | Sub-Class |
|---|---|---|---|---|---|---|---|---|
| 69010 | ESTIND0719 | 7/1/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/2/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/3/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/5/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/8/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4138111 | 7/9/2019 | 2020 | 1 | ACTUALS | 148 | 03508 | 900HC |
| 69010 | ESTIND0719 | 7/9/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/10/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/11/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/12/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/13/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/13/2019 | 2020 | 1 | ACTUALS | 107 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/15/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/16/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/17/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/18/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/19/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/22/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 37 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 38 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 39 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 40 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 41 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 42 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 43 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 44 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 45 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 46 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 47 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 48 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 49 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 50 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 51 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 52 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 53 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 54 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 55 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 56 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 57 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 58 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 59 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 60 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 61 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 62 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 | ACTUALS | 63 | 03508 | 900HC |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 ACTUALS | 64 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 ACTUALS | 65 | 03508 | 900HC |
| 69010 | ACC4146965 | 7/23/2019 | 2020 | 1 ACTUALS | 66 | 03508 | 900HC |
| 69010 | ACC4146971 | 7/23/2019 | 2020 | 1 ACTUALS | 895 | 03508 | 900HC |
| 69010 | ACC4146971 | 7/23/2019 | 2020 | 1 ACTUALS | 897 | 03508 | 900HC |
| 69010 | ESTIND0719 | 7/23/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/24/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/25/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/26/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 143 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 144 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 145 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 146 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 148 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 175 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 176 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 177 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 178 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 179 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 180 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 181 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 182 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 183 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 184 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 185 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 186 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 187 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 188 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 189 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 190 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 191 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 192 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 193 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 194 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 195 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 196 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 197 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 198 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 199 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 200 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 202 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 206 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 207 | 03508 | 900HC |
| 69010 | ACR1960085 | 7/29/2019 | 2020 | 1 ACTUALS | 208 | 03508 | 900HC |
| 69010 | ESTIND0719 | 7/29/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0719 | 7/30/2019 | 2020 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4164053 | 7/31/2019 | 2020 | 1 ACTUALS | 2757 | 03508 | 900HC |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 69010 | ACC4164053 | 7/31/2019 | 2020 | 1 | ACTUALS | 2758 | 03508 | 900HC |
| 69010 | ACC4164053 | 7/31/2019 | 2020 | 1 | ACTUALS | 2759 | 03508 | 900HC |
| 69010 | ACC4164053 | 7/31/2019 | 2020 | 1 | ACTUALS | 3340 | 03508 | 900HC |
| 69010 | ESTIND0719 | 7/31/2019 | 2020 | 1 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 9499 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 9503 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 9510 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 9511 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 10174 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 10175 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 10176 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 10177 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 10178 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 14940 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 16244 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 17090 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 17091 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 17092 | 03508 | 900HC |
| 69010 | ACC4164717 | 8/1/2019 | 2020 | 2 | ACTUALS | 18141 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 11 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 12 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 13 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 14 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 19 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 20 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 22 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 23 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 24 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 25 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 26 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 27 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 28 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 29 | 03508 | 900HC |
| 69010 | ACR1960099 | 8/1/2019 | 2020 | 2 | ACTUALS | 30 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/1/2019 | 2020 | 2 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 241 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 243 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 367 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 457 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 459 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 567 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 569 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 699 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 815 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 817 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 955 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 | ACTUALS | 957 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1097 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1099 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1241 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1243 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1383 | 03508 | 900HC |
| 69010 | PAY4142692 | 8/1/2019 | 2020 | 2 ACTUALS | 1385 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 241 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 243 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 399 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 401 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 502 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 504 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 629 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 746 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 748 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 887 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 889 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 1031 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 1033 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 1175 | 03508 | 900HC |
| 69010 | PAY4162737 | 8/1/2019 | 2020 | 2 ACTUALS | 1177 | 03508 | 900HC |
| 69010 | ACC4165214 | 8/2/2019 | 2020 | 2 ACTUALS | 913 | 03508 | 900HC |
| 69010 | ACC4165214 | 8/2/2019 | 2020 | 2 ACTUALS | 914 | 03508 | 900HC |
| 69010 | ACC4165214 | 8/2/2019 | 2020 | 2 ACTUALS | 915 | 03508 | 900HC |
| 69010 | ACC4165214 | 8/2/2019 | 2020 | 2 ACTUALS | 981 | 03508 | 900HC |
| 69010 | ACC4165214 | 8/2/2019 | 2020 | 2 ACTUALS | 1096 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/2/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT1900001 | 8/5/2019 | 2020 | 2 ACTUALS | 152 | 03508 | 900V1 |
| 69010 | ACT1900004 | 8/5/2019 | 2020 | 2 ACTUALS | 550 | 03508 | 900V1 |
| 69010 | ACT1900005 | 8/5/2019 | 2020 | 2 ACTUALS | 546 | 03508 | 900V1 |
| 69010 | ACT1900008 | 8/5/2019 | 2020 | 2 ACTUALS | 618 | 03508 | 900V1 |
| 69010 | ACT1900012 | 8/5/2019 | 2020 | 2 ACTUALS | 539 | 03508 | 900V1 |
| 69010 | ACT1900013 | 8/5/2019 | 2020 | 2 ACTUALS | 22 | 03508 | 900V1 |
| 69010 | ACT1900014 | 8/5/2019 | 2020 | 2 ACTUALS | 154 | 03508 | 900V1 |
| 69010 | ACT1900017 | 8/5/2019 | 2020 | 2 ACTUALS | 547 | 03508 | 900V1 |
| 69010 | ACT1900018 | 8/5/2019 | 2020 | 2 ACTUALS | 553 | 03508 | 900V1 |
| 69010 | ACT1900021 | 8/5/2019 | 2020 | 2 ACTUALS | 621 | 03508 | 900V1 |
| 69010 | ACT1900025 | 8/5/2019 | 2020 | 2 ACTUALS | 540 | 03508 | 900V1 |
| 69010 | ACT1900026 | 8/5/2019 | 2020 | 2 ACTUALS | 22 | 03508 | 900V1 |
| 69010 | ESTIND0819 | 8/5/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4166373 | 8/6/2019 | 2020 | 2 ACTUALS | 6568 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/6/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/7/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4167475 | 8/8/2019 | 2020 | 2 ACTUALS | 6 | 03508 | 900HC |
| 69010 | ACC4167475 | 8/8/2019 | 2020 | 2 ACTUALS | 9 | 03508 | 900HC |
| 69010 | ACC4167475 | 8/8/2019 | 2020 | 2 ACTUALS | 10 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/8/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4168093 | 8/9/2019 | 2020 | 2 ACTUALS | 92 | 03508 | 900HC |
| 69010 | ACC4168093 | 8/9/2019 | 2020 | 2 ACTUALS | 95 | 03508 | 900HC |
| 69010 | ACC4168093 | 8/9/2019 | 2020 | 2 ACTUALS | 96 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/9/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4168658 | 8/12/2019 | 2020 | 2 ACTUALS | 854 | 03508 | 900HC |
| 69010 | ACC4168658 | 8/12/2019 | 2020 | 2 ACTUALS | 857 | 03508 | 900HC |
| 69010 | ACC4168658 | 8/12/2019 | 2020 | 2 ACTUALS | 863 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/12/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4169315 | 8/13/2019 | 2020 | 2 ACTUALS | 2462 | 03508 | 900HC |
| 69010 | ACC4169315 | 8/13/2019 | 2020 | 2 ACTUALS | 2463 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/13/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 237 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 239 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 399 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 401 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 503 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 505 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 633 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 746 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 748 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 883 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 885 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1020 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1022 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1160 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1162 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1300 | 03508 | 900HC |
| 69010 | PAY4168819 | 8/13/2019 | 2020 | 2 ACTUALS | 1302 | 03508 | 900HC |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 568 | 03508 | 900HC |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 573 | 03508 | 900HC |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 608 | 03508 | 900HC |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 647 | 03508 | 900HC |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 654 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/14/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/15/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1174 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1293 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1294 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1295 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1296 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1297 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1358 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1359 | 03508 | 900HC |
| 69010 | ACC4170840 | 8/16/2019 | 2020 | 2 ACTUALS | 1360 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/16/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/19/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 884 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 886 | 03508 | 900HC |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 898 | 03508 | 900HC |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 913 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/20/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4172345 | 8/21/2019 | 2020 | 2 ACTUALS | 1512 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/21/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4172836 | 8/22/2019 | 2020 | 2 ACTUALS | 688 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/22/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/23/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/26/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 20 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 22 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 23 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 27 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 28 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 29 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 30 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 31 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 32 | 03508 | 900HC |
| 69010 | ACC4174530 | 8/27/2019 | 2020 | 2 ACTUALS | 33 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/27/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 242 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 244 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 408 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 514 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 630 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 743 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 745 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 882 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 884 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1021 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1023 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1163 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1165 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1305 | 03508 | 900HC |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1307 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/28/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 106 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 108 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 109 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 110 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 130 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 131 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 132 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 133 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 134 | 03508 | 900HC |
| 69010 | ACC4175523 | 8/29/2019 | 2020 | 2 ACTUALS | 136 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACT2000001 | 8/29/2019 | 2020 | 2 ACTUALS | 149 | 03508 | 900V1 |
| 69010 | ACT2000004 | 8/29/2019 | 2020 | 2 ACTUALS | 501 | 03508 | 900V1 |
| 69010 | ACT2000005 | 8/29/2019 | 2020 | 2 ACTUALS | 514 | 03508 | 900V1 |
| 69010 | ACT2000008 | 8/29/2019 | 2020 | 2 ACTUALS | 535 | 03508 | 900V1 |
| 69010 | ACT2000012 | 8/29/2019 | 2020 | 2 ACTUALS | 510 | 03508 | 900V1 |
| 69010 | ACT2000013 | 8/29/2019 | 2020 | 2 ACTUALS | 23 | 03508 | 900V1 |
| 69010 | ESTIND0719 | 8/29/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0819 | 8/29/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1272 | 03508 | 900HC |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1273 | 03508 | 900HC |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1274 | 03508 | 900HC |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1946 | 03508 | 900HC |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1947 | 03508 | 900HC |
| 69010 | ESTIND0819 | 8/30/2019 | 2020 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 987 | 03508 | 900HC |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 1 | 03508 | 900HC |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 900HC |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 3 | 03508 | 900HC |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 138 | 03508 | 900HC |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 141 | 03508 | 900HC |
| 69010 | ESTIND0919 | 9/3/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/4/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 89 | 03508 | 900HC |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 92 | 03508 | 900HC |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 93 | 03508 | 900HC |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 96 | 03508 | 900HC |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 97 | 03508 | 900HC |
| 69010 | ACC4177930 | 9/5/2019 | 2020 | 3 ACTUALS | 100 | 03508 | 900HC |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 7034 | 03508 | 900HC |
| 69010 | ESTIND0919 | 9/5/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 700 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 701 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 702 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 703 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 704 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 705 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 735 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 736 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 737 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 738 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 739 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 740 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 741 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 742 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 743 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 745 | 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 843 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 844 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 845 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 846 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 935 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 936 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 937 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 938 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 939 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 940 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 941 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 942 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 943 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 944 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 945 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 946 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 947 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 948 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 949 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 950 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 951 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 952 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 953 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 954 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 955 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 956 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 957 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 958 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 959 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 960 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 961 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 962 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 963 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 964 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 965 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 966 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 967 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 968 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 969 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 970 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 971 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 972 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 973 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 974 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 975 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 976 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 987 03508 | 900HC |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 | ACTUALS | 988 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ESTIND0919 | 9/6/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/9/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/10/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 242 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 244 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 409 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 410 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 507 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 509 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 623 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 739 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 741 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 878 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 880 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1017 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1019 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1159 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1161 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1301 | 03508 | 900HC |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1303 | 03508 | 900HC |
| 69010 | ESTIND0919 | 9/11/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/12/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 864 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1009 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1010 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1011 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1015 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1016 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1028 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1029 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1030 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1031 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1032 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1033 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1133 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1134 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1135 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1136 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1137 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1138 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1139 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1140 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1141 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1142 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1143 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1145 | 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1146 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1147 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1234 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1235 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1236 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1334 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1335 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1336 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1337 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1338 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1339 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1340 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1341 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1342 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1343 03508 | 900HC |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 | ACTUALS | 1344 03508 | 900HC |
| 69010 | ESTIND0919 | 9/13/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4182072 | 9/16/2019 | 2020 | 3 | ACTUALS | 1116 03508 | 900HC |
| 69010 | ESTIND0919 | 9/16/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 1253 03508 | 900HC |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 1560 03508 | 900HC |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 1561 03508 | 900HC |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 1562 03508 | 900HC |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 2023 03508 | 900HC |
| 69010 | ACC4182588 | 9/17/2019 | 2020 | 3 | ACTUALS | 2024 03508 | 900HC |
| 69010 | ESTIND0919 | 9/17/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/18/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004183384 | 9/19/2019 | 2020 | 3 | ACTUALS | 1 03508 | 900HC |
| 69010 | ACC4183581 | 9/19/2019 | 2020 | 3 | ACTUALS | 1570 03508 | 900HC |
| 69010 | ACC4183581 | 9/19/2019 | 2020 | 3 | ACTUALS | 1571 03508 | 900HC |
| 69010 | CAA2000004 | 9/19/2019 | 2020 | 3 | ACTUALS | 2 03508 | 900V1 |
| 69010 | CAA2000004 | 9/19/2019 | 2020 | 3 | ACTUALS | 270 03508 | 900V1 |
| 69010 | ESTIND0919 | 9/19/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4184174 | 9/20/2019 | 2020 | 3 | ACTUALS | 44 03508 | 900HC |
| 69010 | ACC4184174 | 9/20/2019 | 2020 | 3 | ACTUALS | 45 03508 | 900HC |
| 69010 | ACC4184180 | 9/20/2019 | 2020 | 3 | ACTUALS | 570 03508 | 900HC |
| 69010 | ESTIND0919 | 9/20/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/23/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 | ACTUALS | 1682 03508 | 900HC |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 | ACTUALS | 1685 03508 | 900HC |
| 69010 | ESTIND0919 | 9/24/2019 | 2020 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 241 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 243 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 406 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 502 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 618 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 620 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 | ACTUALS | 778 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 887 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 889 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1025 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1027 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1163 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1165 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1304 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1306 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1445 | 03508 | 900HC |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 1447 | 03508 | 900HC |
| 69010 | 0004185635 | 9/25/2019 | 2020 | 3 ACTUALS | 373 | 03508 | 900HC |
| 69010 | 0004185635 | 9/25/2019 | 2020 | 3 ACTUALS | 929 | 03508 | 900HC |
| 69010 | 0004185635 | 9/25/2019 | 2020 | 3 ACTUALS | 1255 | 03508 | 900HC |
| 69010 | ACC4185831 | 9/25/2019 | 2020 | 3 ACTUALS | 1329 | 03508 | 900HC |
| 69010 | ACC4185831 | 9/25/2019 | 2020 | 3 ACTUALS | 1330 | 03508 | 900HC |
| 69010 | ACC4185831 | 9/25/2019 | 2020 | 3 ACTUALS | 1331 | 03508 | 900HC |
| 69010 | ESTIND0919 | 9/25/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT2000001 | 9/26/2019 | 2020 | 3 ACTUALS | 142 | 03508 | 900V1 |
| 69010 | ACT2000004 | 9/26/2019 | 2020 | 3 ACTUALS | 509 | 03508 | 900V1 |
| 69010 | ACT2000005 | 9/26/2019 | 2020 | 3 ACTUALS | 516 | 03508 | 900V1 |
| 69010 | ACT2000008 | 9/26/2019 | 2020 | 3 ACTUALS | 549 | 03508 | 900V1 |
| 69010 | ACT2000012 | 9/26/2019 | 2020 | 3 ACTUALS | 501 | 03508 | 900V1 |
| 69010 | ACT2000013 | 9/26/2019 | 2020 | 3 ACTUALS | 21 | 03508 | 900V1 |
| 69010 | ESTIND0819 | 9/26/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/26/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0919 | 9/27/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4187508 | 9/30/2019 | 2020 | 3 ACTUALS | 1532 | 03508 | 900HC |
| 69010 | ESTIND0919 | 9/30/2019 | 2020 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/1/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | FISJ200413 | 10/1/2019 | 2020 | 4 ACTUALS | 1 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/2/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/3/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/4/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/7/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004190905 | 10/8/2019 | 2020 | 4 ACTUALS | 29 | 03508 | 900HC |
| 69010 | 0004190906 | 10/8/2019 | 2020 | 4 ACTUALS | 21 | 03508 | 900HC |
| 69010 | ACC4191104 | 10/8/2019 | 2020 | 4 ACTUALS | 2582 | 03508 | 900HC |
| 69010 | ACC4191104 | 10/8/2019 | 2020 | 4 ACTUALS | 2583 | 03508 | 900HC |
| 69010 | ACC4191104 | 10/8/2019 | 2020 | 4 ACTUALS | 2584 | 03508 | 900HC |
| 69010 | ACC4191104 | 10/8/2019 | 2020 | 4 ACTUALS | 2585 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/8/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 241 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 242 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 244 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 245 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 408 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 409 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|---|
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 411 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 509 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 510 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 745 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 746 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 748 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 749 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 884 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 885 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 887 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 888 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1022 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1023 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1025 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1026 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1164 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1165 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1167 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1168 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1307 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1308 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1310 | 03508 | 900HC |
| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 | ACTUALS | 1311 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/9/2019 | 2020 | 4 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1482 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1483 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1484 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1485 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1486 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1487 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1488 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1489 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1491 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1546 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1547 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1548 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1549 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1584 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1585 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1586 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1587 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1588 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1589 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1602 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1603 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1605 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 | ACTUALS | 1630 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1631 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1632 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1651 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1652 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1653 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1654 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1655 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1793 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1794 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1795 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1796 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1811 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1812 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1813 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1814 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1815 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1816 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1817 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1865 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1866 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1867 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1868 | 03508 | 900HC |
| 69010 | ACC4192176 | 10/10/2019 | 2020 | 4 ACTUALS | 1981 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/10/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4192676 | 10/11/2019 | 2020 | 4 ACTUALS | 1204 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/11/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1619 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1620 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1621 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1622 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1623 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1624 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1626 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1628 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1629 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1640 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1641 | 03508 | 900HC |
| 69010 | ACC4193370 | 10/15/2019 | 2020 | 4 ACTUALS | 1646 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/15/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4193968 | 10/16/2019 | 2020 | 4 ACTUALS | 1465 | 03508 | 900HC |
| 69010 | ACC4193968 | 10/16/2019 | 2020 | 4 ACTUALS | 1466 | 03508 | 900HC |
| 69010 | ACC4193968 | 10/16/2019 | 2020 | 4 ACTUALS | 1467 | 03508 | 900HC |
| 69010 | ACC4193968 | 10/16/2019 | 2020 | 4 ACTUALS | 1820 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/16/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 ACTUALS | 127 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 ACTUALS | 128 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 ACTUALS | 129 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 130 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 131 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 132 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 133 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 134 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 135 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 136 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 137 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 138 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 139 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 140 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 141 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 142 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 143 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 144 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 145 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 146 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 148 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 149 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 150 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 151 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 153 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 154 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 155 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 156 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 157 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 158 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 159 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 160 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 161 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 162 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 163 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 164 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 165 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 166 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 167 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 168 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 169 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 170 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 171 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 172 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 173 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 174 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 175 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 176 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 177 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 179 03508 | 900HC |

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|---|---|---|---|---|---|---|---|---|
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 180 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 181 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 182 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 183 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 184 | 03508 | 900HC |
| 69010 | ACC4194598 | 10/17/2019 | 2020 | 4 | ACTUALS | 185 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/17/2019 | 2020 | 4 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4195149 | 10/18/2019 | 2020 | 4 | ACTUALS | 1004 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/18/2019 | 2020 | 4 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/21/2019 | 2020 | 4 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 696 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 697 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 706 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 726 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 727 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 733 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 734 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 735 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 736 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 741 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 742 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 743 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 751 | 03508 | 900HC |
| 69010 | ACC4196368 | 10/22/2019 | 2020 | 4 | ACTUALS | 887 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/22/2019 | 2020 | 4 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 249 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 250 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 252 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 253 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 429 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 431 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 530 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 532 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 665 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 666 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 778 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 779 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 781 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 782 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 924 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 925 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 927 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 928 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 1070 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 1071 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 1073 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 | ACTUALS | 1074 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1220 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1221 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1223 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1224 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1369 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1370 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1372 | 03508 | 900HC |
| 69010 | PAY4195739 | 10/22/2019 | 2020 | 4 ACTUALS | 1373 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1365 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1366 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1367 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1369 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1370 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1371 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1372 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1373 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1374 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1375 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1376 | 03508 | 900HC |
| 69010 | ACC4196872 | 10/23/2019 | 2020 | 4 ACTUALS | 1377 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/23/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4197368 | 10/24/2019 | 2020 | 4 ACTUALS | 875 | 03508 | 900HC |
| 69010 | ACC4197368 | 10/24/2019 | 2020 | 4 ACTUALS | 906 | 03508 | 900HC |
| 69010 | ESTIND1019 | 10/24/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004197696 | 10/25/2019 | 2020 | 4 ACTUALS | 1067 | 03508 | 900HC |
| 69010 | 0004197696 | 10/25/2019 | 2020 | 4 ACTUALS | 1069 | 03508 | 900HC |
| 69010 | 0004197696 | 10/25/2019 | 2020 | 4 ACTUALS | 1117 | 03508 | 900HC |
| 69010 | 0004197696 | 10/25/2019 | 2020 | 4 ACTUALS | 1317 | 03508 | 900HC |
| 69010 | ACC4197897 | 10/25/2019 | 2020 | 4 ACTUALS | 12 | 03508 | 900HC |
| 69010 | ACC4197897 | 10/25/2019 | 2020 | 4 ACTUALS | 14 | 03508 | 900HC |
| 69010 | ACT2000004 | 10/25/2019 | 2020 | 4 ACTUALS | 500 | 03508 | 900V1 |
| 69010 | ACT2000005 | 10/25/2019 | 2020 | 4 ACTUALS | 522 | 03508 | 900V1 |
| 69010 | ACT2000008 | 10/25/2019 | 2020 | 4 ACTUALS | 580 | 03508 | 900V1 |
| 69010 | ACT2000012 | 10/25/2019 | 2020 | 4 ACTUALS | 518 | 03508 | 900V1 |
| 69010 | ACT2000013 | 10/25/2019 | 2020 | 4 ACTUALS | 23 | 03508 | 900V1 |
| 69010 | ESTIND0919 | 10/25/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/25/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/28/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 2 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 4 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 6 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 9 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 10 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 12 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 14 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 16 | 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 ACTUALS | 18 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 20 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 22 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 25 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 26 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 28 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 30 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 32 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 34 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 36 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 39 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 40 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 42 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 44 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 46 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 48 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 50 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 53 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 54 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 56 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 58 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 60 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 62 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 64 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 67 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 68 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 70 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 72 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 74 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 76 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 78 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 80 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 83 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 84 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 86 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 88 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 90 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 92 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 94 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 96 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 99 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 100 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 102 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 104 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 106 03508 | 900HC |
| 69010 | AMDD200003 | 10/29/2019 | 2020 | 4 | ACTUALS | 108 03508 | 900HC |
| 69010 | ESTIND1019 | 10/29/2019 | 2020 | 4 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4199632 | 10/30/2019 | 2020 | 4 | ACTUALS | 47 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4199632 | 10/30/2019 | 2020 | 4 | ACTUALS | 62 03508 | 900HC |
| 69010 | ACC4199632 | 10/30/2019 | 2020 | 4 | ACTUALS | 69 03508 | 900HC |
| 69010 | ACC4199632 | 10/30/2019 | 2020 | 4 | ACTUALS | 74 03508 | 900HC |
| 69010 | ESTIND1019 | 10/30/2019 | 2020 | 4 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1019 | 10/31/2019 | 2020 | 4 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004196668 | 11/1/2019 | 2020 | 5 | ACTUALS | 1 03508 | 900HC |
| 69010 | ACC4200860 | 11/1/2019 | 2020 | 5 | ACTUALS | 8847 03508 | 900HC |
| 69010 | ACC4200860 | 11/1/2019 | 2020 | 5 | ACTUALS | 8855 03508 | 900HC |
| 69010 | ACC4200860 | 11/1/2019 | 2020 | 5 | ACTUALS | 8911 03508 | 900HC |
| 69010 | ESTIND1119 | 11/1/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | FISJ200615 | 11/1/2019 | 2020 | 5 | ACTUALS | 1 03508 | 900HC |
| 69010 | ESTIND1119 | 11/4/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/5/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 238 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 239 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 241 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 408 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 509 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 613 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 614 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 616 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 883 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 884 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 886 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1019 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1020 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1022 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1156 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1157 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1159 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1296 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1297 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1299 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1436 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1437 03508 | 900HC |
| 69010 | PAY4201589 | 11/5/2019 | 2020 | 5 | ACTUALS | 1439 03508 | 900HC |
| 69010 | ESTIND1119 | 11/6/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/7/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4203859 | 11/8/2019 | 2020 | 5 | ACTUALS | 70 03508 | 900HC |
| 69010 | ACC4203859 | 11/8/2019 | 2020 | 5 | ACTUALS | 83 03508 | 900HC |
| 69010 | ESTIND1119 | 11/8/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/12/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/13/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ARD4205471 | 11/14/2019 | 2020 | 5 | ACTUALS | 1637 03508 | 900HC |
| 69010 | ESTIND1119 | 11/14/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1304 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1305 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1475 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1588 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1589 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1590 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1591 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1592 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1593 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1594 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1595 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1596 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1597 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1598 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1599 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1600 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1601 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1602 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1603 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1604 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1605 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1607 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1608 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1609 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1610 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1611 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1612 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1613 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1614 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1615 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1616 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1617 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1618 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1619 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1620 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1621 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1622 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1623 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1624 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1625 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1626 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1627 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1628 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1629 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1630 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1631 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1632 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1633 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 | ACTUALS | 1634 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1635 | 03508 | 900HC |
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| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1637 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1638 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1639 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1640 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1641 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1642 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1643 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1644 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1645 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1646 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1647 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1648 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1649 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1650 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1651 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1652 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1653 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1654 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1663 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1664 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1665 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1666 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1724 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1725 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1763 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1765 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 1766 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2081 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2082 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2103 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2123 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2124 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2125 | 03508 | 900HC |
| 69010 | ACC4206170 | 11/15/2019 | 2020 | 5 ACTUALS | 2126 | 03508 | 900HC |
| 69010 | AMDD200008 | 11/15/2019 | 2020 | 5 ACTUALS | 1 | 03508 | 900HC |
| 69010 | AMDD200008 | 11/15/2019 | 2020 | 5 ACTUALS | 3 | 03508 | 900HC |
| 69010 | AMDD200008 | 11/15/2019 | 2020 | 5 ACTUALS | 5 | 03508 | 900HC |
| 69010 | AMDD200008 | 11/15/2019 | 2020 | 5 ACTUALS | 7 | 03508 | 900HC |
| 69010 | AMDD200008 | 11/15/2019 | 2020 | 5 ACTUALS | 9 | 03508 | 900HC |
| 69010 | ARD4206052 | 11/15/2019 | 2020 | 5 ACTUALS | 1355 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/15/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/18/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4207422 | 11/19/2019 | 2020 | 5 ACTUALS | 660 | 03508 | 900HC |
| 69010 | ACC4207422 | 11/19/2019 | 2020 | 5 ACTUALS | 666 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/19/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 243 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 244 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 246 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 413 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 513 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 650 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 651 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 653 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 762 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 763 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 765 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 899 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 900 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 902 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1037 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1038 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1040 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1178 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1179 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1181 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1319 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1320 | 03508 | 900HC |
| 69010 | PAY4206872 | 11/19/2019 | 2020 | 5 ACTUALS | 1322 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/20/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 431 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 433 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 434 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 435 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 466 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 470 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 471 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 472 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 473 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 474 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 475 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 476 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 477 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 478 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 479 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 480 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 481 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 482 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 483 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 484 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 485 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 486 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 487 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 488 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 489 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 490 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 491 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 492 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 493 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 494 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 495 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 496 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 497 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 498 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 499 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 500 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 501 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 502 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 503 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 504 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 505 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 506 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 507 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 508 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 509 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 510 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 511 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 512 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 513 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 514 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 515 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 516 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 517 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 518 | 03508 | 900HC |
| 69010 | ACC4208521 | 11/21/2019 | 2020 | 5 ACTUALS | 519 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/21/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4209042 | 11/22/2019 | 2020 | 5 ACTUALS | 34 | 03508 | 900HC |
| 69010 | ACC4209042 | 11/22/2019 | 2020 | 5 ACTUALS | 35 | 03508 | 900HC |
| 69010 | ACC4209042 | 11/22/2019 | 2020 | 5 ACTUALS | 40 | 03508 | 900HC |
| 69010 | ACC4209049 | 11/22/2019 | 2020 | 5 ACTUALS | 1445 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/22/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004209356 | 11/25/2019 | 2020 | 5 ACTUALS | 449 | 03508 | 900HC |
| 69010 | 0004209356 | 11/25/2019 | 2020 | 5 ACTUALS | 1047 | 03508 | 900HC |
| 69010 | ESTIND1119 | 11/25/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/26/2019 | 2020 | 5 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4210773 | 11/27/2019 | 2020 | 5 ACTUALS | 2560 | 03508 | 900HC |
| 69010 | ACC4210773 | 11/27/2019 | 2020 | 5 ACTUALS | 2561 | 03508 | 900HC |
| 69010 | ACC4210773 | 11/27/2019 | 2020 | 5 ACTUALS | 2572 | 03508 | 900HC |
| 69010 | ACC4210773 | 11/27/2019 | 2020 | 5 ACTUALS | 2573 | 03508 | 900HC |
| 69010 | ACT2000001 | 11/27/2019 | 2020 | 5 ACTUALS | 251 | 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACT2000004 | 11/27/2019 | 2020 | 5 | ACTUALS | 525 03508 | 900V1 |
| 69010 | ACT2000005 | 11/27/2019 | 2020 | 5 | ACTUALS | 536 03508 | 900V1 |
| 69010 | ACT2000008 | 11/27/2019 | 2020 | 5 | ACTUALS | 612 03508 | 900V1 |
| 69010 | ACT2000012 | 11/27/2019 | 2020 | 5 | ACTUALS | 539 03508 | 900V1 |
| 69010 | ACT2000013 | 11/27/2019 | 2020 | 5 | ACTUALS | 25 03508 | 900V1 |
| 69010 | ESTIND1019 | 11/27/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1119 | 11/27/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | FISJ200827 | 11/27/2019 | 2020 | 5 | ACTUALS | 1 03508 | 900HC |
| 69010 | AMDD200012 | 11/29/2019 | 2020 | 5 | ACTUALS | 1 03508 | 900HC |
| 69010 | AMDD200012 | 11/29/2019 | 2020 | 5 | ACTUALS | 3 03508 | 900HC |
| 69010 | ESTIND1119 | 11/29/2019 | 2020 | 5 | ACTUALS | 2 03508 | 872V1 |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 2 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 4 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 5 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 6 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 7 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 8 03508 | 900HC |
| 69010 | AMDD200013 | 12/1/2019 | 2020 | 6 | ACTUALS | 10 03508 | 900HC |
| 69010 | ACC4211753 | 12/2/2019 | 2020 | 6 | ACTUALS | 44 03508 | 900HC |
| 69010 | ACC4211753 | 12/2/2019 | 2020 | 6 | ACTUALS | 54 03508 | 900HC |
| 69010 | ESTIND1219 | 12/2/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004212309 | 12/3/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004212309 | 12/3/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004212310 | 12/3/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004212310 | 12/3/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | ACC4212508 | 12/3/2019 | 2020 | 6 | ACTUALS | 190 03508 | 900HC |
| 69010 | ACC4212508 | 12/3/2019 | 2020 | 6 | ACTUALS | 191 03508 | 900HC |
| 69010 | ACC4212508 | 12/3/2019 | 2020 | 6 | ACTUALS | 192 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3884 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3885 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3992 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3993 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3994 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 3995 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 6159 03508 | 900HC |
| 69010 | ACC4212515 | 12/3/2019 | 2020 | 6 | ACTUALS | 6160 03508 | 900HC |
| 69010 | ESTIND1219 | 12/3/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 239 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 240 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 242 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 411 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 412 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 414 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 510 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 | ACTUALS | 512 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 618 | 03508 | 900HC |
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| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 621 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 780 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 782 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 894 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 895 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 897 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1031 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1032 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1034 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1168 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1169 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1171 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1309 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1310 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1312 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1450 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1451 | 03508 | 900HC |
| 69010 | PAY4211838 | 12/3/2019 | 2020 | 6 ACTUALS | 1453 | 03508 | 900HC |
| 69010 | ESTIND1219 | 12/4/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004213585 | 12/5/2019 | 2020 | 6 ACTUALS | 89 | 03508 | 900HC |
| 69010 | 0004213585 | 12/5/2019 | 2020 | 6 ACTUALS | 91 | 03508 | 900HC |
| 69010 | 0004213585 | 12/5/2019 | 2020 | 6 ACTUALS | 93 | 03508 | 900HC |
| 69010 | 0004213585 | 12/5/2019 | 2020 | 6 ACTUALS | 95 | 03508 | 900HC |
| 69010 | ESTIND1219 | 12/5/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/6/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/9/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/10/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 1 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 3 | 03508 | 900HC |
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| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 6 | 03508 | 900HC |
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| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 8 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 9 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 10 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 11 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 12 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 13 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 14 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 15 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 16 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 17 | 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 ACTUALS | 18 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 19 03508 | 900HC |
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| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 21 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 22 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 23 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 24 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 25 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 26 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 27 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 28 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 29 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 30 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 31 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 32 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 33 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 34 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 35 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 36 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 37 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 38 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 39 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 40 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 41 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 42 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 43 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 44 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 45 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 46 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 47 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 48 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 49 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 50 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 51 03508 | 900HC |
| 69010 | AMDD200020 | 12/11/2019 | 2020 | 6 | ACTUALS | 52 03508 | 900HC |
| 69010 | ESTIND1219 | 12/11/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/12/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 2 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 6 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 10 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 12 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 13 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 14 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 15 03508 | 900HC |
| 69010 | AMDD200021 | 12/13/2019 | 2020 | 6 | ACTUALS | 16 03508 | 900HC |
| 69010 | ESTIND1219 | 12/13/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 | ACTUALS | 13 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 | ACTUALS | 25 03508 | 900HC |
| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 | ACTUALS | 27 03508 | 900HC |
| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 | ACTUALS | 29 03508 | 900HC |
| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 | ACTUALS | 91 03508 | 900HC |
| 69010 | ESTIND1219 | 12/16/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004219461 | 12/17/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 113 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 127 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 129 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 131 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 133 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 135 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 137 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 149 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 151 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 169 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 171 03508 | 900HC |
| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 | ACTUALS | 221 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 515 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 517 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 518 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 527 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 529 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 532 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 535 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 536 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 539 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 540 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 541 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 542 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 543 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 544 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 545 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 546 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 547 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 716 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 717 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 718 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 910 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 935 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 936 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 937 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 938 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 939 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 940 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 941 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 942 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 945 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 946 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 947 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 948 03508 | 900HC |
| 69010 | ACC4219671 | 12/17/2019 | 2020 | 6 | ACTUALS | 949 03508 | 900HC |
| 69010 | ESTIND1219 | 12/17/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 238 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 239 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 241 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 406 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 408 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 508 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 510 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 627 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 628 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 630 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 785 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 895 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 896 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 898 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1032 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1033 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1035 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1169 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1170 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1172 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1310 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1311 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1313 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1452 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1453 03508 | 900HC |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 | ACTUALS | 1455 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1440 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1441 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1618 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1619 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1857 03508 | 900HC |
| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 | ACTUALS | 1873 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 1 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 2 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 3 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 4 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 5 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 6 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 7 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 8 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 9 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 10 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 11 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 12 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 13 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 14 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 15 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 16 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 17 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 18 03508 | 900HC |
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| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 20 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 21 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 22 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 23 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 24 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 25 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 26 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 27 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 28 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 29 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 30 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 31 03508 | 900HC |
| 69010 | AMDD200022 | 12/18/2019 | 2020 | 6 | ACTUALS | 32 03508 | 900HC |
| 69010 | ESTIND1219 | 12/18/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 33 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 43 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 111 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 143 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 145 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 147 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 149 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 151 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 153 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 155 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 157 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 159 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 161 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 163 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 165 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 167 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 169 03508 | 900HC |
| 69010 | 0004220653 | 12/19/2019 | 2020 | 6 | ACTUALS | 171 03508 | 900HC |
| 69010 | ACC4220877 | 12/19/2019 | 2020 | 6 | ACTUALS | 1072 03508 | 900HC |
| 69010 | ACC4220877 | 12/19/2019 | 2020 | 6 | ACTUALS | 1073 03508 | 900HC |
| 69010 | ESTIND1219 | 12/19/2019 | 2020 | 6 | ACTUALS | 2 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4221524 | 12/20/2019 | 2020 | 6 ACTUALS | 557 | 03508 | 900HC |
| 69010 | ESTIND1219 | 12/20/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/23/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/24/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT2000004 | 12/26/2019 | 2020 | 6 ACTUALS | 513 | 03508 | 900V1 |
| 69010 | ACT2000005 | 12/26/2019 | 2020 | 6 ACTUALS | 558 | 03508 | 900V1 |
| 69010 | ACT2000008 | 12/26/2019 | 2020 | 6 ACTUALS | 610 | 03508 | 900V1 |
| 69010 | ACT2000011 | 12/26/2019 | 2020 | 6 ACTUALS | 59 | 03508 | 900V1 |
| 69010 | ACT2000012 | 12/26/2019 | 2020 | 6 ACTUALS | 543 | 03508 | 900V1 |
| 69010 | ACT2000013 | 12/26/2019 | 2020 | 6 ACTUALS | 23 | 03508 | 900V1 |
| 69010 | ESTIND1119 | 12/26/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/26/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/27/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4224605 | 12/30/2019 | 2020 | 6 ACTUALS | 356 | 03508 | 900HC |
| 69010 | ESTIND1219 | 12/30/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND1219 | 12/31/2019 | 2020 | 6 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | FISJ200960 | 1/1/2020 | 2020 | 7 ACTUALS | 1 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 238 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 240 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 416 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 418 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 522 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 524 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 662 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 664 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 772 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 774 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 908 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 910 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1044 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1046 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1184 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1186 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1324 | 03508 | 900HC |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1326 | 03508 | 900HC |
| 69010 | ESTIND0120 | 1/2/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/3/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/6/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/7/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | AMDD200028 | 1/8/2020 | 2020 | 7 ACTUALS | 6 | 03508 | 900HC |
| 69010 | AMDD200028 | 1/8/2020 | 2020 | 7 ACTUALS | 7 | 03508 | 900HC |
| 69010 | AMDD200028 | 1/8/2020 | 2020 | 7 ACTUALS | 8 | 03508 | 900HC |
| 69010 | AMDD200028 | 1/8/2020 | 2020 | 7 ACTUALS | 9 | 03508 | 900HC |
| 69010 | AMDD200028 | 1/8/2020 | 2020 | 7 ACTUALS | 10 | 03508 | 900HC |
| 69010 | ESTIND0120 | 1/8/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/9/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/10/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | 0004230131 | 1/13/2020 | 2020 | 7 ACTUALS | 107 | 03508 | 900HC |
| 69010 | ESTIND0120 | 1/13/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/14/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 232 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 234 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 382 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 384 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 485 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 487 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 607 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 609 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 758 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 760 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 868 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 870 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1000 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1002 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1131 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1133 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1266 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1268 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1402 | 03508 | 900HC |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1404 | 03508 | 900HC |
| 69010 | ESTIND0120 | 1/15/2020 | 2020 | 7 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1112 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1113 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1114 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1115 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1118 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1125 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1126 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1127 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1128 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1129 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1132 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1133 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1138 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1140 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1141 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1142 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1146 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1147 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1149 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1150 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1151 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1152 | 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1153 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1154 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1155 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1156 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1157 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1158 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1159 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1160 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1213 03508 | 900HC |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 | ACTUALS | 1214 03508 | 900HC |
| 69010 | ESTIND0120 | 1/16/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/17/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/21/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/22/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4234795 | 1/23/2020 | 2020 | 7 | ACTUALS | 1386 03508 | 900HC |
| 69010 | ESTIND0120 | 1/23/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/24/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/27/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/28/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 228 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 230 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 396 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 398 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 608 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 610 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 709 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 711 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 840 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 842 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 979 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 981 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 1114 03508 | 900HC |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 | ACTUALS | 1116 03508 | 900HC |
| 69010 | ACT2000004 | 1/29/2020 | 2020 | 7 | ACTUALS | 526 03508 | 900V1 |
| 69010 | ACT2000005 | 1/29/2020 | 2020 | 7 | ACTUALS | 569 03508 | 900V1 |
| 69010 | ACT2000008 | 1/29/2020 | 2020 | 7 | ACTUALS | 611 03508 | 900V1 |
| 69010 | ACT2000012 | 1/29/2020 | 2020 | 7 | ACTUALS | 564 03508 | 900V1 |
| 69010 | ACT2000014 | 1/29/2020 | 2020 | 7 | ACTUALS | 23 03508 | 900V1 |
| 69010 | ESTIND0120 | 1/29/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND1219 | 1/29/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0120 | 1/30/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1171 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1172 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1791 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1792 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1793 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1794 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1805 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1806 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1807 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1808 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1809 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1810 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1811 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1815 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1820 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1821 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1842 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1843 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1844 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1862 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1863 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1864 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1865 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1866 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1867 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1870 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1871 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1872 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1873 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1874 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1875 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1879 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 1880 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2030 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2031 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2032 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2045 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2046 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2047 03508 | 900HC |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 | ACTUALS | 2048 03508 | 900HC |
| 69010 | ESTIND0120 | 1/31/2020 | 2020 | 7 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004236590 | 2/1/2020 | 2020 | 8 | ACTUALS | 3 03508 | 900HC |
| 69010 | ESTIND0220 | 2/3/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/4/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4240198 | 2/5/2020 | 2020 | 8 | ACTUALS | 2096 03508 | 900HC |
| 69010 | ESTIND0220 | 2/5/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/6/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004241148 | 2/7/2020 | 2020 | 8 | ACTUALS | 133 03508 | 900HC |
| 69010 | ESTIND0220 | 2/7/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4241996 | 2/10/2020 | 2020 | 8 | ACTUALS | 484 03508 | 900HC |
| 69010 | ACC4241996 | 2/10/2020 | 2020 | 8 | ACTUALS | 486 03508 | 900HC |
| 69010 | ESTIND0220 | 2/10/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/11/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 228 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 230 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 387 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 389 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 473 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 475 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 573 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 575 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 715 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 821 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 823 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 951 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 953 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1081 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1083 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1214 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1216 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1348 03508 | 900HC |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 | ACTUALS | 1350 03508 | 900HC |
| 69010 | ACC4243262 | 2/12/2020 | 2020 | 8 | ACTUALS | 1337 03508 | 900HC |
| 69010 | ESTIND0220 | 2/12/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/13/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1181 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1191 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1194 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1195 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1197 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1199 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1200 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1201 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1202 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1203 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1400 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1402 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1403 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1408 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1409 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1410 03508 | 900HC |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 | ACTUALS | 1417 03508 | 900HC |
| 69010 | ESTIND0220 | 2/14/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | CAA2000023 | 2/15/2020 | 2020 | 8 | ACTUALS | 1897 03508 | 900V1 |
| 69010 | CAA2000023 | 2/15/2020 | 2020 | 8 | ACTUALS | 2145 03508 | 900V1 |
| 69010 | CAA2000023 | 2/15/2020 | 2020 | 8 | ACTUALS | 4271 03508 | 900V1 |
| 69010 | CAA2000023 | 2/15/2020 | 2020 | 8 | ACTUALS | 4522 03508 | 900V1 |
| 69010 | CAA2000023 | 2/16/2020 | 2020 | 8 | ACTUALS | 1899 03508 | 900V1 |
| 69010 | CAA2000023 | 2/16/2020 | 2020 | 8 | ACTUALS | 2102 03508 | 900V1 |
| 69010 | CAA2000023 | 2/16/2020 | 2020 | 8 | ACTUALS | 4178 03508 | 900V1 |
| 69010 | CAA2000023 | 2/16/2020 | 2020 | 8 | ACTUALS | 4383 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ESTIND0220 | 2/18/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | CAA2000023 | 2/19/2020 | 2020 | 8 | ACTUALS | 1614 03508 | 900V1 |
| 69010 | CAA2000023 | 2/19/2020 | 2020 | 8 | ACTUALS | 3303 03508 | 900V1 |
| 69010 | ESTIND0220 | 2/19/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 | ACTUALS | 730 03508 | 900HC |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 | ACTUALS | 732 03508 | 900HC |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 | ACTUALS | 733 03508 | 900HC |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 | ACTUALS | 735 03508 | 900HC |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 | ACTUALS | 737 03508 | 900HC |
| 69010 | ESTIND0220 | 2/20/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | FISJ201340 | 2/20/2020 | 2020 | 8 | ACTUALS | 1 03508 | 900HC |
| 69010 | FISJ201340 | 2/20/2020 | 2020 | 8 | ACTUALS | 2 03508 | 900HC |
| 69010 | ESTIND0220 | 2/21/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 | ACTUALS | 205 03508 | 900HC |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 | ACTUALS | 206 03508 | 900HC |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 | ACTUALS | 217 03508 | 900HC |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 | ACTUALS | 218 03508 | 900HC |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 | ACTUALS | 531 03508 | 900HC |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 | ACTUALS | 601 03508 | 900HC |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 | ACTUALS | 604 03508 | 900HC |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 | ACTUALS | 637 03508 | 900HC |
| 69010 | ESTIND0220 | 2/24/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004247901 | 2/25/2020 | 2020 | 8 | ACTUALS | 1245 03508 | 900HC |
| 69010 | 0004247901 | 2/25/2020 | 2020 | 8 | ACTUALS | 1249 03508 | 900HC |
| 69010 | ACC4248122 | 2/25/2020 | 2020 | 8 | ACTUALS | 1810 03508 | 900HC |
| 69010 | ESTIND0220 | 2/25/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 232 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 234 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 394 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 487 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 601 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 709 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 711 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 841 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 843 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 973 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 975 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 1108 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 1110 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 1244 03508 | 900HC |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 | ACTUALS | 1246 03508 | 900HC |
| 69010 | ESTIND0220 | 2/26/2020 | 2020 | 8 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACT2000004 | 2/27/2020 | 2020 | 8 | ACTUALS | 527 03508 | 900V1 |
| 69010 | ACT2000005 | 2/27/2020 | 2020 | 8 | ACTUALS | 555 03508 | 900V1 |
| 69010 | ACT2000008 | 2/27/2020 | 2020 | 8 | ACTUALS | 612 03508 | 900V1 |
| 69010 | ACT2000012 | 2/27/2020 | 2020 | 8 | ACTUALS | 542 03508 | 900V1 |
| 69010 | ACT2000014 | 2/27/2020 | 2020 | 8 | ACTUALS | 24 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|---|
| 69010 | ESTIND0120 | 2/27/2020 | 2020 | 8 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/27/2020 | 2020 | 8 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0220 | 2/28/2020 | 2020 | 8 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | AMDD200032 | 3/2/2020 | 2020 | 9 | ACTUALS | 1 | 03508 | 900HC |
| 69010 | AMDD200032 | 3/2/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/2/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 8899 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 8902 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 10846 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14331 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14332 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14333 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14334 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14335 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14342 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14343 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14344 | 03508 | 900HC |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 | ACTUALS | 14345 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/3/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/4/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4252208 | 3/5/2020 | 2020 | 9 | ACTUALS | 2705 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/5/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 376 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 377 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 397 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 398 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 399 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 400 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 405 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 406 | 03508 | 900HC |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 | ACTUALS | 409 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/6/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/9/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 15 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 17 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 19 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 21 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 23 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 25 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 27 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 29 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 31 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 73 | 03508 | 900HC |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 | ACTUALS | 75 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/10/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 225 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 227 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 387 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 477 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 479 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 576 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 578 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 832 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 834 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 963 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 965 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1093 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1095 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1225 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1227 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1358 03508 | 900HC |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 | ACTUALS | 1360 03508 | 900HC |
| 69010 | ESTIND0320 | 3/11/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/12/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1512 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1513 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1514 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1515 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1519 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1598 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1599 03508 | 900HC |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 | ACTUALS | 1600 03508 | 900HC |
| 69010 | ESTIND0320 | 3/13/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004256130 | 3/16/2020 | 2020 | 9 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004256130 | 3/16/2020 | 2020 | 9 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004256131 | 3/16/2020 | 2020 | 9 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004256131 | 3/16/2020 | 2020 | 9 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004256132 | 3/16/2020 | 2020 | 9 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004256132 | 3/16/2020 | 2020 | 9 | ACTUALS | 3 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 997 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 999 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1001 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1003 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1004 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1005 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1006 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1007 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1008 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1009 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1010 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1011 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1077 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1145 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1291 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1397 03508 | 900HC |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 | ACTUALS | 1398 03508 | 900HC |
| 69010 | ESTIND0320 | 3/16/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/17/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/18/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/19/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 1 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 2 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 3 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 4 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 5 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 6 03508 | 900HC |
| 69010 | FISJ201553 | 3/19/2020 | 2020 | 9 | ACTUALS | 7 03508 | 900HC |
| 69010 | ESTIND0320 | 3/20/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 | ACTUALS | 946 03508 | 900HC |
| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 | ACTUALS | 1046 03508 | 900HC |
| 69010 | ESTIND0320 | 3/23/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1058 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1059 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1060 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1061 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1062 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1234 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1239 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1240 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1241 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1242 03508 | 900HC |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 | ACTUALS | 1243 03508 | 900HC |
| 69010 | ESTIND0320 | 3/24/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 223 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 225 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 386 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 388 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 586 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 588 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 690 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 692 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 820 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 822 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 949 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 951 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 1080 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 1082 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 1212 03508 | 900HC |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 | ACTUALS | 1214 03508 | 900HC |
| 69010 | ESTIND0320 | 3/25/2020 | 2020 | 9 | ACTUALS | 2 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|---|
| 69010 | FISJ201506 | 3/25/2020 | 2020 | 9 | ACTUALS | 1 | 03508 | 900HC |
| 69010 | ACT2000001 | 3/26/2020 | 2020 | 9 | ACTUALS | 255 | 03508 | 900V1 |
| 69010 | ACT2000004 | 3/26/2020 | 2020 | 9 | ACTUALS | 521 | 03508 | 900V1 |
| 69010 | ACT2000005 | 3/26/2020 | 2020 | 9 | ACTUALS | 558 | 03508 | 900V1 |
| 69010 | ACT2000008 | 3/26/2020 | 2020 | 9 | ACTUALS | 608 | 03508 | 900V1 |
| 69010 | ACT2000012 | 3/26/2020 | 2020 | 9 | ACTUALS | 553 | 03508 | 900V1 |
| 69010 | ACT2000014 | 3/26/2020 | 2020 | 9 | ACTUALS | 23 | 03508 | 900V1 |
| 69010 | ESTIND0220 | 3/26/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/26/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 372 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 373 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 374 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 375 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 380 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 383 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 387 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 401 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 402 | 03508 | 900HC |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 | ACTUALS | 403 | 03508 | 900HC |
| 69010 | ESTIND0320 | 3/27/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/30/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0320 | 3/31/2020 | 2020 | 9 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004260860 | 4/1/2020 | 2020 | 10 | ACTUALS | 1199 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/1/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/2/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/3/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/6/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4264993 | 4/7/2020 | 2020 | 10 | ACTUALS | 3510 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/7/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/8/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/9/2020 | 2020 | 10 | ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1099 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1100 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1101 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1102 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1104 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1107 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1110 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1111 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1114 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1117 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1124 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1125 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1126 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1127 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1128 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 | ACTUALS | 1129 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1155 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1244 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1245 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1246 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1247 | 03508 | 900HC |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1248 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/10/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/13/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 351 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 352 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 353 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 354 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 355 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 356 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 362 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 363 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 364 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 365 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 366 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 367 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 368 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 377 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 378 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 379 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 380 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 381 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 382 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 383 | 03508 | 900HC |
| 69010 | ACC4267606 | 4/14/2020 | 2020 | 10 ACTUALS | 384 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1835 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1836 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1837 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1839 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1842 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1849 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1865 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1964 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1965 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1966 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1967 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1968 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1969 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1986 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1987 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2097 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2098 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2099 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2123 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2124 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2125 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2191 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2238 | 03508 | 900HC |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 2435 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/14/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/15/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/16/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/17/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/20/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 440 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 441 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 442 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 443 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 444 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 445 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 446 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 447 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 448 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 457 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 583 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 584 | 03508 | 900HC |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 585 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/21/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 221 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 223 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 367 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 543 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 643 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 645 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 773 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 775 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 902 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 904 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1033 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1035 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1165 | 03508 | 900HC |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1167 | 03508 | 900HC |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 751 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/22/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 675 | 03508 | 900HC |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 680 | 03508 | 900HC |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 682 | 03508 | 900HC |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 689 | 03508 | 900HC |
| 69010 | ESTIND0420 | 4/23/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/24/2020 | 2020 | 10 ACTUALS | 2 | 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ESTIND0420 | 4/27/2020 | 2020 | 10 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4272874 | 4/28/2020 | 2020 | 10 | ACTUALS | 866 03508 | 900HC |
| 69010 | ACT2000001 | 4/28/2020 | 2020 | 10 | ACTUALS | 251 03508 | 900V1 |
| 69010 | ACT2000004 | 4/28/2020 | 2020 | 10 | ACTUALS | 526 03508 | 900V1 |
| 69010 | ACT2000005 | 4/28/2020 | 2020 | 10 | ACTUALS | 564 03508 | 900V1 |
| 69010 | ACT2000008 | 4/28/2020 | 2020 | 10 | ACTUALS | 610 03508 | 900V1 |
| 69010 | ACT2000012 | 4/28/2020 | 2020 | 10 | ACTUALS | 556 03508 | 900V1 |
| 69010 | ACT2000014 | 4/28/2020 | 2020 | 10 | ACTUALS | 23 03508 | 900V1 |
| 69010 | ESTIND0320 | 4/28/2020 | 2020 | 10 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/28/2020 | 2020 | 10 | ACTUALS | 2 03508 | 872V1 |
| 69010 | 0004273238 | 4/29/2020 | 2020 | 10 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004273238 | 4/29/2020 | 2020 | 10 | ACTUALS | 3 03508 | 900HC |
| 69010 | 0004273239 | 4/29/2020 | 2020 | 10 | ACTUALS | 1 03508 | 900HC |
| 69010 | 0004273239 | 4/29/2020 | 2020 | 10 | ACTUALS | 3 03508 | 900HC |
| 69010 | ESTIND0420 | 4/29/2020 | 2020 | 10 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0420 | 4/30/2020 | 2020 | 10 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4274557 | 5/1/2020 | 2020 | 11 | ACTUALS | 8350 03508 | 900HC |
| 69010 | ESTIND0520 | 5/1/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 232 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 234 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 385 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 664 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 666 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 798 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 800 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 931 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 933 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 1066 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 1068 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 1202 03508 | 900HC |
| 69010 | PAY4264414 | 5/1/2020 | 2020 | 11 | ACTUALS | 1204 03508 | 900HC |
| 69010 | ESTIND0520 | 5/4/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 433 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 434 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 449 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 450 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 451 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 467 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 468 03508 | 900HC |
| 69010 | ACC4275012 | 5/5/2020 | 2020 | 11 | ACTUALS | 469 03508 | 900HC |
| 69010 | ESTIND0520 | 5/5/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 220 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 222 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 372 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 444 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 613 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 713 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 715 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 843 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 845 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 972 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 974 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 1103 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 1105 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 1235 03508 | 900HC |
| 69010 | PAY4275067 | 5/5/2020 | 2020 | 11 | ACTUALS | 1237 03508 | 900HC |
| 69010 | ESTIND0520 | 5/6/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4276724 | 5/7/2020 | 2020 | 11 | ACTUALS | 1133 03508 | 900HC |
| 69010 | ACC4276724 | 5/7/2020 | 2020 | 11 | ACTUALS | 1396 03508 | 900HC |
| 69010 | ACC4276724 | 5/7/2020 | 2020 | 11 | ACTUALS | 1398 03508 | 900HC |
| 69010 | ESTIND0520 | 5/7/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/8/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/11/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/12/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 1 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 2 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 3 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 4 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 5 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 6 03508 | 900HC |
| 69010 | FISJ201553 | 5/12/2020 | 2020 | 11 | ACTUALS | 7 03508 | 900HC |
| 69010 | ESTIND0520 | 5/13/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4279480 | 5/14/2020 | 2020 | 11 | ACTUALS | 68 03508 | 900HC |
| 69010 | ACC4279480 | 5/14/2020 | 2020 | 11 | ACTUALS | 69 03508 | 900HC |
| 69010 | ACC4279490 | 5/14/2020 | 2020 | 11 | ACTUALS | 1209 03508 | 900HC |
| 69010 | ACC4279490 | 5/14/2020 | 2020 | 11 | ACTUALS | 1234 03508 | 900HC |
| 69010 | ESTIND0520 | 5/14/2020 | 2020 | 11 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 797 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 820 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 821 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 826 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 827 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 828 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 829 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 830 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 831 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 832 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 833 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 834 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 835 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 836 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 837 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 838 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 | ACTUALS | 839 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 840 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 841 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 842 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 877 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 922 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 923 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 924 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 925 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 926 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 927 | 03508 | 900HC |
| 69010 | ACC4279975 | 5/15/2020 | 2020 | 11 ACTUALS | 928 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/15/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/18/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4281104 | 5/19/2020 | 2020 | 11 ACTUALS | 967 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/19/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 227 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 229 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 377 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 461 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 743 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 745 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 877 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 879 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1009 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1011 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1143 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1145 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1278 | 03508 | 900HC |
| 69010 | PAY4280654 | 5/19/2020 | 2020 | 11 ACTUALS | 1280 | 03508 | 900HC |
| 69010 | AMDD200036 | 5/20/2020 | 2020 | 11 ACTUALS | 4 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/20/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/21/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4282137 | 5/22/2020 | 2020 | 11 ACTUALS | 374 | 03508 | 900HC |
| 69010 | ACC4282137 | 5/22/2020 | 2020 | 11 ACTUALS | 388 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/22/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/26/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 77 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 79 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 81 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 83 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 85 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 87 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 89 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 91 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 93 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 95 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 97 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 99 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 101 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 105 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 107 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 109 | 03508 | 900HC |
| 69010 | 0004283650 | 5/27/2020 | 2020 | 11 ACTUALS | 155 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 845 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 903 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 904 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 1158 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 1227 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 1228 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 1229 | 03508 | 900HC |
| 69010 | ACC4283194 | 5/27/2020 | 2020 | 11 ACTUALS | 1230 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/27/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4284484 | 5/28/2020 | 2020 | 11 ACTUALS | 848 | 03508 | 900HC |
| 69010 | ACC4284484 | 5/28/2020 | 2020 | 11 ACTUALS | 850 | 03508 | 900HC |
| 69010 | ACC4284484 | 5/28/2020 | 2020 | 11 ACTUALS | 859 | 03508 | 900HC |
| 69010 | ESTIND0520 | 5/28/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4285121 | 5/29/2020 | 2020 | 11 ACTUALS | 1986 | 03508 | 900HC |
| 69010 | ACT2000004 | 5/29/2020 | 2020 | 11 ACTUALS | 554 | 03508 | 900V1 |
| 69010 | ACT2000005 | 5/29/2020 | 2020 | 11 ACTUALS | 583 | 03508 | 900V1 |
| 69010 | ACT2000008 | 5/29/2020 | 2020 | 11 ACTUALS | 652 | 03508 | 900V1 |
| 69010 | ACT2000012 | 5/29/2020 | 2020 | 11 ACTUALS | 576 | 03508 | 900V1 |
| 69010 | ACT2000014 | 5/29/2020 | 2020 | 11 ACTUALS | 24 | 03508 | 900V1 |
| 69010 | ESTIND0420 | 5/29/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0520 | 5/29/2020 | 2020 | 11 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004285486 | 6/1/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004285487 | 6/1/2020 | 2020 | 12 ACTUALS | 3 | 03508 | 900HC |
| 69010 | AMDD200039 | 6/1/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | AMDD200039 | 6/1/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/1/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/2/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 227 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 229 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 370 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 372 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 654 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 656 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 762 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 764 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 894 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 896 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1025 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1027 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1158 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1160 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1292 | 03508 | 900HC |
| 69010 | PAY4285719 | 6/2/2020 | 2020 | 12 ACTUALS | 1294 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/3/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4287480 | 6/4/2020 | 2020 | 12 ACTUALS | 2813 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/4/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/5/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/8/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/9/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/10/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1847 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1848 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1850 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1853 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1857 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1858 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 2391 | 03508 | 900HC |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 3007 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/11/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 589 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 590 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 620 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 621 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 622 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 633 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 634 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 635 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 636 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 639 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 640 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 651 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 652 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 653 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 663 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 665 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 666 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 667 | 03508 | 900HC |
| 69010 | ACC4290736 | 6/12/2020 | 2020 | 12 ACTUALS | 668 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/12/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004305262 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305263 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305264 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305265 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305266 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305267 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305268 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305269 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305270 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | 0004305271 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305272 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305273 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305274 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305275 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305276 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305277 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305278 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305279 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305280 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305281 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305282 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305283 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305284 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004305285 | 6/14/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/15/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4291995 | 6/16/2020 | 2020 | 12 ACTUALS | 1708 | 03508 | 900HC |
| 69010 | ACC4291995 | 6/16/2020 | 2020 | 12 ACTUALS | 1709 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/16/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 223 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 225 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 378 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 380 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 468 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 567 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 569 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 797 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 902 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 904 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1033 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1035 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1163 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1165 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1295 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1297 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1428 | 03508 | 900HC |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1430 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/17/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/18/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/19/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/22/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 221 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 223 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 382 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 384 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 463 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 654 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 757 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 759 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 887 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 889 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1016 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1018 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1147 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1149 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1279 | 03508 | 900HC |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1281 | 03508 | 900HC |
| 69010 | ESTIND0620 | 6/23/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/24/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004295750 | 6/25/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004295750 | 6/25/2020 | 2020 | 12 ACTUALS | 3 | 03508 | 900HC |
| 69010 | 0004295751 | 6/25/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004295751 | 6/25/2020 | 2020 | 12 ACTUALS | 3 | 03508 | 900HC |
| 69010 | 0004295752 | 6/25/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004295752 | 6/25/2020 | 2020 | 12 ACTUALS | 3 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 565 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 571 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 572 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 638 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 639 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 641 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 642 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 643 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 644 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 704 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 733 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 734 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 735 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 736 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 755 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 766 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 767 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 768 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 769 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 770 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 771 | 03508 | 900HC |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 772 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 1 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 3 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 4 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 5 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 6 | 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 ACTUALS | 7 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 8 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 9 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 10 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 11 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 12 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 13 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 14 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 15 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 16 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 17 03508 | 900HC |
| 69010 | AMDD200041 | 6/25/2020 | 2020 | 12 | ACTUALS | 18 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 36 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 37 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 49 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 50 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 51 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 52 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 54 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 72 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 73 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 101 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 102 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 130 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 131 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 159 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 160 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 188 03508 | 900HC |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 | ACTUALS | 189 03508 | 900HC |
| 69010 | ESTIND0620 | 6/25/2020 | 2020 | 12 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 827 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 898 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 899 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 900 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 901 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 902 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 903 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 904 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 1057 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 1058 03508 | 900HC |
| 69010 | ACC4296522 | 6/26/2020 | 2020 | 12 | ACTUALS | 1059 03508 | 900HC |
| 69010 | ESTIND0620 | 6/26/2020 | 2020 | 12 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/28/2020 | 2020 | 12 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACT2000001 | 6/29/2020 | 2020 | 12 | ACTUALS | 252 03508 | 900V1 |
| 69010 | ACT2000004 | 6/29/2020 | 2020 | 12 | ACTUALS | 559 03508 | 900V1 |
| 69010 | ACT2000005 | 6/29/2020 | 2020 | 12 | ACTUALS | 614 03508 | 900V1 |
| 69010 | ACT2000008 | 6/29/2020 | 2020 | 12 | ACTUALS | 695 03508 | 900V1 |
| 69010 | ACT2000012 | 6/29/2020 | 2020 | 12 | ACTUALS | 640 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACT2000014 | 6/29/2020 | 2020 | 12 | ACTUALS | 24 03508 | 900V1 |
| 69010 | CAA2000045 | 6/29/2020 | 2020 | 12 | ACTUALS | 12 03508 | 900V1 |
| 69010 | CAA2000045 | 6/29/2020 | 2020 | 12 | ACTUALS | 13 03508 | 900V1 |
| 69010 | ESTIND0520 | 6/29/2020 | 2020 | 12 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0620 | 6/29/2020 | 2020 | 12 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 766 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 767 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 944 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 960 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 961 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 962 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 963 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 964 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 965 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 966 03508 | 900HC |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 | ACTUALS | 967 03508 | 900HC |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 | ACTUALS | 413 03508 | 900HC |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 | ACTUALS | 525 03508 | 900HC |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 | ACTUALS | 530 03508 | 900HC |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 | ACTUALS | 544 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3776 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3782 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3783 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3784 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3786 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3788 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3789 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3790 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3791 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 3792 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4153 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4154 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4702 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4703 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4704 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4705 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4706 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4911 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4912 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 4913 03508 | 900HC |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 | ACTUALS | 6338 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 1843 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 1846 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 1909 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 2022 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 2170 03508 | 900HC |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 | ACTUALS | 2171 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 2172 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1844 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1845 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1846 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1847 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1848 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1849 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1850 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 2105 | 03508 | 900HC |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 2108 | 03508 | 900HC |
| 69010 | ACC4304280 | 6/30/2020 | 2020 | 12 ACTUALS | 145 | 03508 | 900HC |
| 69010 | ACC4304280 | 6/30/2020 | 2020 | 12 ACTUALS | 146 | 03508 | 900HC |
| 69010 | ACT2000001 | 6/30/2020 | 2020 | 12 ACTUALS | 257 | 03508 | 900V1 |
| 69010 | ACT2000004 | 6/30/2020 | 2020 | 12 ACTUALS | 554 | 03508 | 900V1 |
| 69010 | ACT2000005 | 6/30/2020 | 2020 | 12 ACTUALS | 576 | 03508 | 900V1 |
| 69010 | ACT2000008 | 6/30/2020 | 2020 | 12 ACTUALS | 656 | 03508 | 900V1 |
| 69010 | ACT2000012 | 6/30/2020 | 2020 | 12 ACTUALS | 618 | 03508 | 900V1 |
| 69010 | ACT2000014 | 6/30/2020 | 2020 | 12 ACTUALS | 22 | 03508 | 900V1 |
| 69010 | ESTIND0620 | 6/30/2020 | 2020 | 12 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 220 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 222 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 360 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 362 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 444 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 639 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 738 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 740 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 868 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 870 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 999 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1001 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1131 | 03508 | 900HC |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1133 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/1/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/2/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/6/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/7/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/8/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/9/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ARD4302284 | 7/10/2020 | 2021 | 1 ACTUALS | 534 | 03508 | 900HC |
| 69010 | ARD4302284 | 7/10/2020 | 2021 | 1 ACTUALS | 536 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/10/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/13/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/14/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 217 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 219 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 323 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 324 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 374 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 453 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 455 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 631 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 729 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 731 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 858 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 860 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 987 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 989 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1119 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1121 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1249 | 03508 | 900HC |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1251 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/15/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/17/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/18/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/18/2020 | 2021 | 1 ACTUALS | 101 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/19/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/20/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/21/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/22/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/23/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/24/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/27/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4312135 | 7/28/2020 | 2021 | 1 ACTUALS | 406 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/28/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 220 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 222 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 368 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 459 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 461 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 791 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 793 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 921 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 923 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 1057 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 1059 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 1189 | 03508 | 900HC |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 1191 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/29/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 89 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 90 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 91 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 92 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 93 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 94 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 95 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 96 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 97 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 98 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 99 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 100 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 101 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 102 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 109 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 110 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 111 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 112 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 113 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 114 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 119 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 120 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 121 | 03508 | 900HC |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 122 | 03508 | 900HC |
| 69010 | ESTIND0720 | 7/30/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0720 | 7/31/2020 | 2021 | 1 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 35 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/3/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 3738 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 3739 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 3846 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 4047 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 4048 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 5408 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6105 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6106 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6107 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6367 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6368 | 03508 | 900HC |
| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 6371 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/4/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/5/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4331518 | 8/6/2020 | 2021 | 2 ACTUALS | 2094 | 03508 | 900HC |
| 69010 | ACC4331518 | 8/6/2020 | 2021 | 2 ACTUALS | 2095 | 03508 | 900HC |
| 69010 | ACC4331518 | 8/6/2020 | 2021 | 2 ACTUALS | 2096 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/6/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4332082 | 8/7/2020 | 2021 | 2 ACTUALS | 317 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/7/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT2000001 | 8/8/2020 | 2021 | 2 ACTUALS | 257 | 03508 | 900V1 |
| 69010 | ACT2000004 | 8/8/2020 | 2021 | 2 ACTUALS | 554 | 03508 | 900V1 |
| 69010 | ACT2000005 | 8/8/2020 | 2021 | 2 ACTUALS | 576 | 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACT2000008 | 8/8/2020 | 2021 | 2 | ACTUALS | 656 03508 | 900V1 |
| 69010 | ACT2000012 | 8/8/2020 | 2021 | 2 | ACTUALS | 618 03508 | 900V1 |
| 69010 | ACT2000014 | 8/8/2020 | 2021 | 2 | ACTUALS | 22 03508 | 900V1 |
| 69010 | ACT2000015 | 8/8/2020 | 2021 | 2 | ACTUALS | 265 03508 | 900V1 |
| 69010 | ACT2000018 | 8/8/2020 | 2021 | 2 | ACTUALS | 580 03508 | 900V1 |
| 69010 | ACT2000019 | 8/8/2020 | 2021 | 2 | ACTUALS | 607 03508 | 900V1 |
| 69010 | ACT2000022 | 8/8/2020 | 2021 | 2 | ACTUALS | 713 03508 | 900V1 |
| 69010 | ACT2000026 | 8/8/2020 | 2021 | 2 | ACTUALS | 658 03508 | 900V1 |
| 69010 | ACT2000028 | 8/8/2020 | 2021 | 2 | ACTUALS | 22 03508 | 900V1 |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 358 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 407 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 408 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 409 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 410 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 411 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 412 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 413 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 414 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 419 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 420 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 421 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 422 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 423 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 428 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 429 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 430 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 431 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 432 03508 | 900HC |
| 69010 | ACC4332639 | 8/10/2020 | 2021 | 2 | ACTUALS | 433 03508 | 900HC |
| 69010 | ESTIND0820 | 8/10/2020 | 2021 | 2 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/11/2020 | 2021 | 2 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 219 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 221 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 372 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 374 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 464 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 466 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 640 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 738 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 740 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 867 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 869 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 996 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 998 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 1127 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 1129 03508 | 900HC |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 | ACTUALS | 1259 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1261 | 03508 | 900HC |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1412 | 03508 | 900HC |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1415 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/12/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/13/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1746 | 03508 | 900HC |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1748 | 03508 | 900HC |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1750 | 03508 | 900HC |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1751 | 03508 | 900HC |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1940 | 03508 | 900HC |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1958 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/14/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/17/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 414 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/18/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/19/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/20/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/21/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/24/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/25/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 220 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 222 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 369 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 371 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 466 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 468 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 751 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 753 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 880 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 882 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1009 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1011 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1140 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1142 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1272 | 03508 | 900HC |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1274 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/26/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1021 | 03508 | 900HC |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1022 | 03508 | 900HC |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1073 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/27/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4340018 | 8/28/2020 | 2021 | 2 ACTUALS | 634 | 03508 | 900HC |
| 69010 | ESTIND0820 | 8/28/2020 | 2021 | 2 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT2100001 | 8/31/2020 | 2021 | 2 ACTUALS | 253 | 03508 | 900V1 |
| 69010 | ACT2100004 | 8/31/2020 | 2021 | 2 ACTUALS | 539 | 03508 | 900V1 |
| 69010 | ACT2100005 | 8/31/2020 | 2021 | 2 ACTUALS | 567 | 03508 | 900V1 |
| 69010 | ACT2100008 | 8/31/2020 | 2021 | 2 ACTUALS | 608 | 03508 | 900V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACT2100012 | 8/31/2020 | 2021 | 2 | ACTUALS | 587 03508 | 900V1 |
| 69010 | ACT2100014 | 8/31/2020 | 2021 | 2 | ACTUALS | 259 03508 | 900V1 |
| 69010 | ESTIND0720 | 8/31/2020 | 2021 | 2 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0820 | 8/31/2020 | 2021 | 2 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/1/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 | ACTUALS | 600 03508 | 900HC |
| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 | ACTUALS | 613 03508 | 900HC |
| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 | ACTUALS | 614 03508 | 900HC |
| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 | ACTUALS | 615 03508 | 900HC |
| 69010 | ESTIND0920 | 9/2/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/3/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 592 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 593 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 594 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 602 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 603 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 604 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 614 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 615 03508 | 900HC |
| 69010 | ACC4342703 | 9/4/2020 | 2021 | 3 | ACTUALS | 616 03508 | 900HC |
| 69010 | ESTIND0920 | 9/4/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/8/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 218 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 220 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 368 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 370 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 459 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 744 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 746 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 871 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 873 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 998 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 1000 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 1127 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 1129 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 1257 03508 | 900HC |
| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 | ACTUALS | 1259 03508 | 900HC |
| 69010 | ESTIND0920 | 9/9/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4344042 | 9/10/2020 | 2021 | 3 | ACTUALS | 1166 03508 | 900HC |
| 69010 | ACC4344042 | 9/10/2020 | 2021 | 3 | ACTUALS | 1549 03508 | 900HC |
| 69010 | ACC4344042 | 9/10/2020 | 2021 | 3 | ACTUALS | 1550 03508 | 900HC |
| 69010 | ACC4344042 | 9/10/2020 | 2021 | 3 | ACTUALS | 1551 03508 | 900HC |
| 69010 | ESTIND0920 | 9/10/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ACC4345141 | 9/11/2020 | 2021 | 3 | ACTUALS | 1104 03508 | 900HC |
| 69010 | ESTIND0920 | 9/11/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/14/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/15/2020 | 2021 | 3 | ACTUALS | 2 03508 | 872V1 |

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|---|---|---|---|---|---|---|---|
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1726 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1728 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1733 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1735 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1736 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1737 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1738 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1745 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1746 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1747 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1748 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1749 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1798 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1799 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1800 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1801 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1802 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 1803 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2114 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2362 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2363 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2633 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2634 | 03508 | 900HC |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 2635 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/16/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1729 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/17/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/18/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/21/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4349123 | 9/22/2020 | 2021 | 3 ACTUALS | 1064 | 03508 | 900HC |
| 69010 | ACC4349123 | 9/22/2020 | 2021 | 3 ACTUALS | 1181 | 03508 | 900HC |
| 69010 | ACC4349123 | 9/22/2020 | 2021 | 3 ACTUALS | 1182 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/22/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 222 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 224 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 366 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 462 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 464 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 569 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 571 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 888 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 890 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1017 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1019 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1146 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1148 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1277 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1279 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1409 | 03508 | 900HC |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1411 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/23/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4350091 | 9/24/2020 | 2021 | 3 ACTUALS | 905 | 03508 | 900HC |
| 69010 | ACC4350091 | 9/24/2020 | 2021 | 3 ACTUALS | 906 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/24/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 615 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 616 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 617 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 618 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 623 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 624 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 625 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 626 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 627 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 632 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 633 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 636 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 637 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 638 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 639 | 03508 | 900HC |
| 69010 | ACC4350667 | 9/25/2020 | 2021 | 3 ACTUALS | 641 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/25/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | 0004351078 | 9/28/2020 | 2021 | 3 ACTUALS | 1 | 03508 | 900HC |
| 69010 | 0004351078 | 9/28/2020 | 2021 | 3 ACTUALS | 3 | 03508 | 900HC |
| 69010 | ACC4351303 | 9/28/2020 | 2021 | 3 ACTUALS | 687 | 03508 | 900HC |
| 69010 | ESTIND0920 | 9/28/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACT2100004 | 9/29/2020 | 2021 | 3 ACTUALS | 565 | 03508 | 900V1 |
| 69010 | ACT2100005 | 9/29/2020 | 2021 | 3 ACTUALS | 581 | 03508 | 900V1 |
| 69010 | ACT2100008 | 9/29/2020 | 2021 | 3 ACTUALS | 687 | 03508 | 900V1 |
| 69010 | ACT2100012 | 9/29/2020 | 2021 | 3 ACTUALS | 609 | 03508 | 900V1 |
| 69010 | ACT2100014 | 9/29/2020 | 2021 | 3 ACTUALS | 25 | 03508 | 900V1 |
| 69010 | ESTIND0820 | 9/29/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/29/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ESTIND0920 | 9/30/2020 | 2021 | 3 ACTUALS | 2 | 03508 | 872V1 |
| 69010 | ACC4352953 | 10/1/2020 | 2021 | 4 ACTUALS | 8564 | 03508 | 900HC |
| 69010 | ACC4352953 | 10/1/2020 | 2021 | 4 ACTUALS | 8566 | 03508 | 900HC |
| 69010 | ESTIND1020 | 10/1/2020 | 2021 | 4 ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/2/2020 | 2021 | 4 ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/5/2020 | 2021 | 4 ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/6/2020 | 2021 | 4 ACTUALS | 4 | 03508 | 872V1 |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 219 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 221 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 377 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 468 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 726 | 03508 | 900HC |

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|---|---|---|---|---|---|---|---|---|
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 728 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 854 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 856 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 982 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 984 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 1112 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 1114 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 1242 | 03508 | 900HC |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 | ACTUALS | 1244 | 03508 | 900HC |
| 69010 | ESTIND1020 | 10/7/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/8/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/9/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/13/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1158 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1174 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1175 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1176 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1239 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1244 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1245 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1258 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1259 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1260 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1298 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1331 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1365 | 03508 | 900HC |
| 69010 | ACC4357652 | 10/14/2020 | 2021 | 4 | ACTUALS | 1366 | 03508 | 900HC |
| 69010 | ESTIND1020 | 10/14/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1655 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1662 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1664 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1665 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1666 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 1673 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 2299 | 03508 | 900HC |
| 69010 | ACC4358307 | 10/15/2020 | 2021 | 4 | ACTUALS | 2300 | 03508 | 900HC |
| 69010 | ESTIND1020 | 10/15/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |
| 69010 | ESTIND1020 | 10/16/2020 | 2021 | 4 | ACTUALS | 4 | 03508 | 872V1 |

| Program Y | Account | Org | Amount | Project | Jrnl Ln Re | Open Item | Status |
|---|---|---|---|---|---|---|---|
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62102 | 33CDBRS | 4639.510 | CDTECHASSISF18 | 02268432 | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 3354.560 | ADBGINDF19 | JUL EST IN | | |
| 2019 | 62827Z | ESTINDCOST | -3354.560 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN | | |
| 2020 | 62490 | 33CDBRS | 61.000 | CDTECHASSISF18 | 00299691 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299692 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299694 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299695 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299696 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299697 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299698 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299699 | | |
| 2020 | 62490 | 33CDBRS | 61.000 | CDTECHASSISF18 | 00299701 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299702 | | |
| 2020 | 62490 | 33CDBRS | 99.000 | CDTECHASSISF18 | 00299703 | | |
| 2020 | 62490 | 33CDBRS | 91.500 | CDTECHASSISF18 | 00299704 | | |
| 2020 | 62490 | 33CDBRS | 61.000 | CDTECHASSISF18 | 00299705 | | |
| 2020 | 62490 | 33CDBRS | 45.000 | CDTECHASSISF18 | 00299711 | | |
| 2020 | 62490 | 33CDBRS | 61.000 | CDTECHASSISF18 | 00299712 | | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299691 | | |
| 2020 | 62497 | 33CDBRS | 184.020 | CDTECHASSISF18 | 00299692 | | |
| 2020 | 62497 | 33CDBRS | 205.160 | CDTECHASSISF18 | 00299694 | | |
| 2020 | 62497 | 33CDBRS | 159.160 | CDTECHASSISF18 | 00299695 | | |
| 2020 | 62497 | 33CDBRS | 205.160 | CDTECHASSISF18 | 00299696 | | |
| 2020 | 62497 | 33CDBRS | 205.160 | CDTECHASSISF18 | 00299697 | | |
| 2020 | 62497 | 33CDBRS | 205.160 | CDTECHASSISF18 | 00299698 | | |
| 2020 | 62497 | 33CDBRS | 172.020 | CDTECHASSISF18 | 00299699 | | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299701 | | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299702 | | |
| 2020 | 62497 | 33CDBRS | 258.300 | CDTECHASSISF18 | 00299703 | | |
| 2020 | 62497 | 33CDBRS | 179.480 | CDTECHASSISF18 | 00299704 | | |

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|---|---|---|---|---|---|
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299705 |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299711 |
| 2020 | 62497 | 33CDBRS | 85.970 | CDTECHASSISF18 | 00299712 |
| 2020 | 62405 | 33CDBRS | 76.330 | CDTECHASSISF18 | 02269985 |
| 2020 | 62407 | 33CDBRS | 91.500 | CDTECHASSISF18 | 02269985 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2019 | 66205 | 33CDBRS | -1250.000 | ADBGPREV3492F18 | |
| 2019 | 66205 | 33CDBRS | -50000.000 | ADBGPREV3492F18 | |
| 2019 | 66205 | 33CDBRS | -21500.000 | ADBGPREV3492F18 | |
| 2019 | 66205 | 33CDBRS | -13453.000 | ADBGPREV3492F18 | |
| 2019 | 66205 | 33CDBRS | -43195.000 | ADBGADM3496F18 | |
| 2019 | 67103 | 33CDBRS | -70000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -1500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -1000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -17374.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -10000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -5000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -23000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -43000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -75000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -5000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -200000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -2500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -250.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -1500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -60000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -1320.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -5000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -2500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -2500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -4000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -5000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -1250.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -5500.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -30000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -40000.000 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -500.000 | ADBGTRTINFRF18 | |
| 2019 | 67103 | 33CDBRS | -19000.000 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | -46000.000 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | -15000.000 | ADBGRECHOMEF18 | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2019 | 66205 | 33CDBRS | 212.240 | ADBGTRTINFRF18 | 02270796 |

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|---|---|---|---|---|---|
| 2019 | 66205 | 33CDBRS | 159.500 | ADBGTRTINFRF18 | 02270796 |
| 2019 | 66205 | 33CDBRS | 273.180 | ADBGTRTINFRF18 | 02270796 |
| 2019 | 67103 | 33CDBRS | 14197.470 | ADBGRECHOMEF18 | 02270909 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | JUL EST IN |
| 2020 | 62412 | 33CDBRS | 34.640 | CDTECHASSISF18 | 02279209 |
| 2020 | 62415 | 33CDBRS | 20.000 | CDTECHASSISF18 | 02279209 |
| 2020 | 62430 | 33CDBRS | 14.000 | CDTECHASSISF18 | 02279209 |
| 2020 | 62430 | 33CDBRS | 134.000 | CDTECHASSISF18 | 02279209 |
| 2019 | 67103 | 33CDBRS | 986.810 | ADBGCOMMTRTF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 89.920 | ADBGCOMMTRTF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 17.550 | ADBGCOMMTRTF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 1298.700 | ADBGCOMMTRTF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 2780.250 | ADBGRECHOMEF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 370.700 | ADBGRECHOMEF18 | 02271062 |
| 2019 | 67103 | 33CDBRS | 485.280 | ADBGCOMMTRTF18 | 02271043 |
| 2019 | 67103 | 33CDBRS | 997.520 | ADBGCOMMTRTF18 | 02271043 |
| 2019 | 67103 | 33CDBRS | 916.640 | ADBGCOMMTRTF18 | 02271043 |
| 2019 | 67103 | 33CDBRS | 444.840 | ADBGCOMMTRTF18 | 02271043 |
| 2019 | 67103 | 33CDBRS | 3720.480 | ADBGCOMMTRTF18 | 02271050 |
| 2019 | 67103 | 33CDBRS | 5545.800 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | 9422.520 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | 1771.660 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | 1501.150 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | 132.240 | ADBGTRTINFRF18 | |
| 2019 | 67103 | 33CDBRS | 367.760 | ADBGTRTINFRF18 | |
| 2019 | 67103 | 33CDBRS | 4000.000 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 96.640 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 4397.220 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 9712.560 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 46949.100 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 9428.500 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 2178.650 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 928.570 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | 2308.760 | ADBGRECHOMEF18 | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 61101 | 33CDBRS | 846.210 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 427.560 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 37.210 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 169.520 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 99.180 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | 263.230 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | 157.280 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 102.380 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 100.120 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 60.010 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 115.430 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 68.970 | ADBGADMP3497F18 | |

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|---|---|---|---|---|---|
| 2020 | 61403 | 33CDBRS | 632.420 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 11.300 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 6.770 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 3.290 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 1.980 | ADBGADMP3497F18 | |
| 2020 | 61101 | 33CDBRS | 2400.710 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 936.770 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 155.590 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | 60.790 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 76.020 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 517.650 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 6.400 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 201.370 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 116.400 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 230.850 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 133.440 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 22.610 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.090 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 6.570 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.800 | ADBGADMP3497F18 | |
| 2020 | 62408 | 33CDBRS | 157.680 | ADBGTRTINFRF18 | 02279558 |
| 2020 | 62408 | 33CDBRS | 157.680 | ADBGTRTINFRF18 | 02279558 |
| 2020 | 62408 | 33CDBRS | 157.680 | ADBGTRTINFRF18 | 02279558 |
| 2019 | 66205 | 33CDBRS | 43195.000 | ADBGTRTINFRF18 | 02279545 |
| 2019 | 67103 | 33CDBRS | 835.760 | ADBGCOMMTRTF18 | 02279410 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2019 | 62827E | 33INDOUT | -1.250 | ADBGINDF19 | |
| 2019 | 62827D | 33INDOUT | -424.050 | ADBGINDF19 | |
| 2019 | 62827F | 33INDOUT | -3230.010 | ADBGINDF19 | |
| 2019 | 62827I | 33INDOUT | -1072.640 | ADBGINDF19 | |
| 2019 | 62827Q | 33INDOUT | -411.600 | ADBGINDF19 | |
| 2019 | 62827N | 33INDOUT | -2256.400 | ADBGINDF19 | |
| 2019 | 62827E | 33INDOUT | 1.250 | ADBGINDF19 | |
| 2019 | 62827D | 33INDOUT | 341.510 | ADBGINDF19 | |
| 2019 | 62827F | 33INDOUT | 2981.430 | ADBGINDF19 | |
| 2019 | 62827I | 33INDOUT | 1031.810 | ADBGINDF19 | |
| 2019 | 62827Q | 33INDOUT | 398.040 | ADBGINDF19 | |
| 2019 | 62827N | 33INDOUT | 2256.400 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62801 | 33CDBRS | 10900.000 | ADBGTRTINFRF18 | 02280132 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62165 | 33CDBRS | 456.480 | CDTECHASSISF18 | 00299830 |
| 2020 | 62165 | 33CDBRS | 48.530 | CDTECHASSISF18 | 00299830 |
| 2020 | 62165 | 33CDBRS | 53.930 | CDTECHASSISF18 | 00299831 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |

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|---|---|---|---|---|---|
| 2020 | 62165 | 33CDBRS | 456.480 | CDTECHASSISF18 | 00299828 |
| 2020 | 62165 | 33CDBRS | 70.100 | CDTECHASSISF18 | 00299828 |
| 2020 | 62165 | 33CDBRS | 912.960 | CDTECHASSISF18 | 00299829 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 66257 | 33CDBRS | 4935.660 | CDTECHASSISF18 | 02281084 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F18 | 02281012 |
| 2020 | 66257 | 33CDBRS | 7791.670 | ADBGPREV3492F18 | 02281062 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2019 | 67103 | 33CDBRS | 3334.500 | ADBGCOMMTRTF18 | 02281117 |
| 2019 | 67103 | 33CDBRS | 438.750 | ADBGCOMMTRTF18 | 02281117 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 61101 | 33CDBRS | 1669.110 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1540.780 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 334.080 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | 19.200 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 629.110 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 6.400 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 6.400 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 200.200 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 120.020 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 230.850 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 137.940 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 632.390 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 22.630 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.510 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 6.580 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.930 | ADBGADMP3497F18 | |
| 2020 | 62401 | 33CDBRS | 214.280 | CDTECHASSISF18 | 02281403 |
| 2020 | 62405 | 33CDBRS | 57.380 | CDTECHASSISF18 | 02281403 |
| 2020 | 62410 | 33CDBRS | 138.000 | CDTECHASSISF18 | 02281403 |
| 2019 | 62415 | 33CDBRS | 16.000 | CDTECHASSISF18 | 02281417 |
| 2019 | 62430 | 33CDBRS | 92.000 | CDTECHASSISF18 | 02281417 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2019 | 62498 | 33CDBRS | 344.520 | ADBGTRTINFRF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 92.310 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 25.520 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 2183.760 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 7517.090 | ADBGRECHOMEF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 1807.650 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 136.980 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 89.710 | ADBGCOMMTRTF18 | 02281616 |
| 2019 | 67103 | 33CDBRS | 881.580 | ADBGCOMMTRTF18 | 02281616 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 66205 | 33CDBRS | 21630.720 | ADBGPREV3492F18 | 02281920 |

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|---|---|---|---|---|---|
| 2020 | 66205 | 33CDBRS | 16335.840 | ADBGPREV3492F18 | 02281926 |
| 2020 | 66205 | 33CDBRS | 20603.680 | ADBGPREV3492F18 | 02281971 |
| 2020 | 66257 | 33CDBRS | 53636.640 | ADBGPREV3492F18 | 02281933 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 66257 | 33CDBRS | 23391.360 | ADBGPREV3492F18 | 02282071 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2019 | 66205 | 33CDBRS | 7145.630 | ADBGPREV3492F18 | 02282297 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62489 | 33CDBRS | 106.000 | CDTECHASSISF18 | 00299942 |
| 2020 | 62490 | 33CDBRS | 45.000 | CDTECHASSISF18 | 00299936 |
| 2020 | 62490 | 33CDBRS | 75.500 | CDTECHASSISF18 | 00299937 |
| 2020 | 62490 | 33CDBRS | 106.000 | CDTECHASSISF18 | 00299945 |
| 2020 | 62490 | 33CDBRS | 75.500 | CDTECHASSISF18 | 00299946 |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF18 | 00299936 |
| 2020 | 62497 | 33CDBRS | 198.440 | CDTECHASSISF18 | 00299937 |
| 2020 | 62497 | 33CDBRS | 262.770 | CDTECHASSISF18 | 00299942 |
| 2020 | 62497 | 33CDBRS | 233.520 | CDTECHASSISF18 | 00299945 |
| 2020 | 62497 | 33CDBRS | 209.140 | CDTECHASSISF18 | 00299946 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 61101 | 33CDBRS | 2627.670 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1556.790 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 9.600 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 6.400 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 4.650 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 200.200 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 120.020 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 230.840 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 137.930 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 632.380 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 22.600 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.500 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 6.580 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.930 | ADBGADMP3497F18 | |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62490 | 33CDBRS | 122.000 | CDTECHASSISF18 | 00299948 |
| 2020 | 62490 | 33CDBRS | 122.000 | CDTECHASSISF18 | 00299951 |
| 2020 | 62490 | 33CDBRS | 75.500 | CDTECHASSISF18 | 00299952 |
| 2020 | 62490 | 33CDBRS | 75.500 | CDTECHASSISF18 | 00299953 |
| 2020 | 62490 | 33CDBRS | 106.000 | CDTECHASSISF18 | 00299976 |
| 2020 | 62497 | 33CDBRS | 384.920 | CDTECHASSISF18 | 00299948 |
| 2020 | 62497 | 33CDBRS | 418.280 | CDTECHASSISF18 | 00299951 |
| 2020 | 62497 | 33CDBRS | 198.440 | CDTECHASSISF18 | 00299952 |
| 2020 | 62497 | 33CDBRS | 198.440 | CDTECHASSISF18 | 00299953 |
| 2020 | 62497 | 33CDBRS | 264.270 | CDTECHASSISF18 | 00299976 |

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| 2020 | 62827E | 33INDOUT | 1.170 | ADBGINDF19 | |
| 2020 | 62827D | 33INDOUT | 328.790 | ADBGINDF19 | |
| 2020 | 62827F | 33INDOUT | 1080.480 | ADBGINDF19 | |
| 2020 | 62827I | 33INDOUT | 313.290 | ADBGINDF19 | |
| 2020 | 62827Q | 33INDOUT | 39.170 | ADBGINDF19 | |
| 2020 | 62827N | 33INDOUT | 2804.610 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | -9225.040 | ADBGINDF19 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62408 | 33CDBRS | 136.820 | ADBGTRTINFRF18 | 02283214 |
| 2020 | 62408 | 33CDBRS | 136.820 | ADBGTRTINFRF18 | 02283214 |
| 2020 | 62408 | 33CDBRS | 136.820 | ADBGTRTINFRF18 | 02283214 |
| 2019 | 67103 | 33CDBRS | 485.980 | ADBGCOMMTRTF18 | 02283136 |
| 2019 | 67103 | 33CDBRS | 89.920 | ADBGCOMMTRTF18 | 02283136 |
| 2020 | 62827Z | ESTINDCOST | 419.320 | ADBGINDF19 | AUG EST IN |
| 2020 | 62404 | 33CDBRS | 158.610 | CDTECHASSISF18 | |
| 2020 | 62809 | 33CDBRS | 698.000 | CDTECHASSISF18 | |
| 2020 | 62297 | 33CDBRS | 920.200 | CDTECHASSISF18 | |
| 2020 | 62809 | 33CDBRS | 600.000 | CDTECHASSISF18 | |
| 2020 | 62809 | 33CDBRS | 100.000 | CDTECHASSISF18 | |
| 2020 | 62809 | 33CDBRS | 750.000 | ADBGADM3496F18 | |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62165 | 33CDBRS | 570.600 | CDTECHASSISF19 | 00300015 |
| 2020 | 62165 | 33CDBRS | 150.990 | CDTECHASSISF19 | 00300015 |
| 2020 | 62165 | 33CDBRS | 798.840 | CDTECHASSISF19 | 00300016 |
| 2020 | 62165 | 33CDBRS | 145.600 | CDTECHASSISF19 | 00300016 |
| 2020 | 62165 | 33CDBRS | 171.180 | CDTECHASSISF19 | 00300017 |
| 2020 | 62165 | 33CDBRS | 91.670 | CDTECHASSISF19 | 00300017 |
| 2020 | 66205 | 33CDBRS | 37594.240 | ADBGPREV3492F18 | 02291840 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2019 | 62498 | 33CDBRS | 312.040 | ADBGTRTINFRF18 | 02292369 |
| 2019 | 62498 | 33CDBRS | 135.140 | ADBGTRTINFRF18 | 02292369 |
| 2020 | 62498 | 33CDBRS | 155.440 | ADBGTRTINFRF18 | 02292381 |
| 2019 | 62498 | 33CDBRS | 82.500 | ADBGTRTINFRF18 | 02292382 |
| 2019 | 62498 | 33CDBRS | 316.800 | ADBGTRTINFRF18 | 02292382 |
| 2019 | 62498 | 33CDBRS | 580.000 | ADBGTRTINFRF18 | 02292382 |
| 2020 | 66205 | 33CDBRS | 7012.240 | ADBGPREV3492F18 | 02292368 |
| 2020 | 66205 | 33CDBRS | 580.000 | ADBGTRTINFRF18 | 02292386 |
| 2020 | 66205 | 33CDBRS | 191.950 | ADBGTRTINFRF18 | 02292386 |
| 2019 | 66257 | 33CDBRS | 5130.650 | ADBGCOMMTRTF18 | 02292361 |
| 2019 | 66257 | 33CDBRS | 7506.810 | ADBGCOMMTRTF18 | 02292361 |
| 2019 | 66257 | 33CDBRS | 556.220 | ADBGTRTINFRF18 | 02292361 |
| 2019 | 66257 | 33CDBRS | 346.260 | ADBGTRTINFRF18 | 02292361 |
| 2019 | 66257 | 33CDBRS | 4605.690 | ADBGTRTINFRF18 | 02292369 |
| 2019 | 66257 | 33CDBRS | 28677.040 | CDTECHASSISF18 | 02292390 |
| 2020 | 66257 | 33CDBRS | 7791.670 | ADBGPREV3492F18 | 02292427 |
| 2019 | 67103 | 33CDBRS | 579.700 | ADBGCOMMTRTF18 | 02292445 |

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| 2019 | 67103 | 33CDBRS | 1432.200 | ADBGCOMMTRTF18 | 02292445 |
| 2019 | 67103 | 33CDBRS | 1295.800 | ADBGCOMMTRTF18 | 02292445 |
| 2019 | 67103 | 33CDBRS | 1773.200 | ADBGCOMMTRTF18 | 02292445 |
| 2019 | 67103 | 33CDBRS | 8695.500 | ADBGCOMMTRTF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 3390.000 | ADBGCOMMTRTF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 1695.000 | ADBGCOMMTRTF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 698.240 | ADBGRECHOMEF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 918.100 | ADBGRECHOMEF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 7642.000 | ADBGRECHOMEF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 11224.980 | ADBGRECHOMEF18 | 02292354 |
| 2019 | 67103 | 33CDBRS | 2495.800 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 135.300 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 14206.440 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 773.120 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 16989.740 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 4576.020 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 2887.120 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 18536.100 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 2597.200 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 9579.720 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 3742.480 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 15112.460 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 6641.740 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 9876.900 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 1775.760 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 8038.220 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 16501.700 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 12582.900 | ADBGRECHOMEF18 | 02292356 |
| 2019 | 67103 | 33CDBRS | 255.750 | ADBGCOMMTRTF18 | 02292358 |
| 2019 | 67103 | 33CDBRS | 409.200 | ADBGCOMMTRTF18 | 02292358 |
| 2019 | 67103 | 33CDBRS | 3673.120 | ADBGCOMMTRTF18 | 02292358 |
| 2019 | 67103 | 33CDBRS | 8959.130 | ADBGRECHOMEF18 | 02292358 |
| 2019 | 67103 | 33CDBRS | 9277.360 | ADBGRECHOMEF18 | 02292358 |
| 2019 | 67103 | 33CDBRS | 2143.320 | ADBGCOMMTRTF18 | 02292361 |
| 2019 | 67103 | 33CDBRS | 1644.560 | ADBGCOMMTRTF18 | 02292361 |
| 2019 | 67103 | 33CDBRS | 1070.000 | ADBGCOMMTRTF18 | 02292369 |
| 2019 | 67103 | 33CDBRS | 1773.200 | ADBGCOMMTRTF18 | 02292369 |
| 2019 | 67103 | 33CDBRS | 3051.950 | ADBGCOMMTRTF18 | 02292369 |
| 2019 | 67103 | 33CDBRS | 2540.450 | ADBGCOMMTRTF18 | 02292369 |
| 2019 | 67103 | 33CDBRS | 767.250 | ADBGCOMMTRTF18 | 02292369 |
| 2019 | 67103 | 33CDBRS | 87.750 | ADBGCOMMTRTF18 | 02292371 |
| 2019 | 67103 | 33CDBRS | 13074.750 | ADBGCOMMTRTF18 | 02292371 |
| 2019 | 67103 | 33CDBRS | 84.560 | ADBGCOMMTRTF18 | 02292371 |
| 2019 | 67103 | 33CDBRS | 132.880 | ADBGRECHOMEF18 | 02292371 |
| 2019 | 67103 | 33CDBRS | 24.160 | ADBGRECHOMEF18 | 02292371 |
| 2019 | 67103 | 33CDBRS | 719.360 | ADBGCOMMTRTF18 | 02292378 |
| 2019 | 67103 | 33CDBRS | 11302.960 | ADBGRECHOMEF18 | 02292382 |

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| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 61101 | 33CDBRS | 2154.120 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1503.760 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 118.380 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | 53.050 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 355.140 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 16.000 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 4.650 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 200.190 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 120.040 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 230.830 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 137.930 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 632.370 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 22.600 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.520 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 6.570 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.930 | ADBGADMP3497F18 | |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62498 | 33CDBRS | 132.240 | ADBGTRTINFRF18 | 02293367 |
| 2020 | 66257 | 33CDBRS | 56256.640 | ADBGPREV3492F18 | 02293379 |
| 2020 | 66257 | 33CDBRS | 37329.500 | ADBGPREV3492F18 | 02293389 |
| 2020 | 66257 | 33CDBRS | 21463.040 | ADBGPREV3492F18 | 02293401 |
| 2020 | 66257 | 33CDBRS | 32729.040 | ADBGPREV3492F18 | 02293359 |
| 2020 | 66257 | 33CDBRS | 22133.760 | ADBGPREV3492F18 | 02293364 |
| 2020 | 67103 | 33CDBRS | 140.400 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 1626.440 | ADBGCOMMTRTF18 | 02293368 |
| 2020 | 67103 | 33CDBRS | 35.100 | ADBGCOMMTRTF18 | 02293368 |
| 2020 | 67103 | 33CDBRS | 1368.900 | ADBGCOMMTRTF18 | 02293368 |
| 2020 | 67103 | 33CDBRS | 6609.850 | ADBGRECHOMEF18 | 02293368 |
| 2020 | 67103 | 33CDBRS | 8574.100 | ADBGRECHOMEF18 | 02293368 |
| 2019 | 67103 | 33CDBRS | 359.680 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 539.520 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 89.920 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 2337.920 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 539.520 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 89.920 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 539.520 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 449.600 | ADBGCOMMTRTF18 | 02293402 |
| 2020 | 67103 | 33CDBRS | 53.920 | ADBGCOMMTRTF18 | 02293402 |
| 2020 | 67103 | 33CDBRS | 903.800 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 359.680 | ADBGCOMMTRTF18 | 02293402 |
| 2019 | 67103 | 33CDBRS | 2854.650 | ADBGCOMMTRTF18 | 02293414 |
| 2020 | 67103 | 33CDBRS | 4951.320 | ADBGCOMMTRTF18 | 02293414 |

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| 2020 | 67103 | 33CDBRS | 4396.320 | ADBGCOMMTRTF18 | 02293414 |
| 2020 | 67103 | 33CDBRS | 542.280 | ADBGCOMMTRTF18 | 02293363 |
| 2020 | 67103 | 33CDBRS | 301.020 | ADBGCOMMTRTF18 | 02293363 |
| 2020 | 67103 | 33CDBRS | 361.440 | ADBGCOMMTRTF18 | 02293363 |
| 2020 | 67103 | 33CDBRS | 2266.470 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 94.360 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 2325.330 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 53.920 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 3492.450 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 333.450 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 3562.650 | ADBGCOMMTRTF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 2438.800 | ADBGRECHOMEF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 12176.770 | ADBGRECHOMEF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 796.120 | ADBGRECHOMEF18 | 02293367 |
| 2020 | 67103 | 33CDBRS | 12993.500 | ADBGRECHOMEF18 | 02293367 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 66205 | 33CDBRS | 34458.240 | ADBGPREV3492F18 | 02292353 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF18 | 02293713 |
| 2020 | 67103 | 33CDBRS | 448.550 | ADBGCOMMTRTF18 | 02293628 |
| 2020 | 67103 | 33CDBRS | 2917.960 | ADBGRECHOMEF18 | 02293628 |
| 2020 | 67103 | 33CDBRS | 2992.800 | ADBGRECHOMEF18 | 02293628 |
| 2020 | 67103 | 33CDBRS | 17136.950 | ADBGRECHOMEF18 | 02293670 |
| 2020 | 67103 | 33CDBRS | 15713.140 | ADBGRECHOMEF18 | 02293670 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62190 | 33CDBRS | 105.000 | ADBGADM3496F18 | |
| 2020 | 67103 | 33CDBRS | 18264.580 | ADBGRECHOMEF19 | 02294087 |
| 2020 | 67103 | 33CDBRS | 18901.800 | ADBGRECHOMEF19 | 02294087 |
| 2019 | 62827I | 33INDOUT | 0.780 | ADBGINDF19 | |
| 2019 | 62827I | 33INDOUT | 7.900 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62165 | 33CDBRS | 134.810 | CDTECHASSISF19 | 00300238 |
| 2020 | 62165 | 33CDBRS | 21.570 | CDTECHASSISF19 | 00300239 |
| 2020 | 62135 | 33CDBRS | 20000.000 | CDTECHASSISF18 | 02294274 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF18 | 02294653 |
| 2020 | 66257 | 33CDBRS | 6707.360 | ADBGPREV3492F18 | 02294503 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 61101 | 33CDBRS | 2290.210 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1383.530 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 74.210 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | 32.000 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | 263.230 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | 157.280 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 4.650 | ADBGADM3496F18 | |

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| 2020 | 61401 | 33CDBRS | 200.250 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 120.050 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 230.860 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 137.940 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 632.410 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 22.610 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.500 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 6.570 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.920 | ADBGADMP3497F18 | |
| 2020 | 62404 | 33CDBRS | 33.620 | ADBGPREVINFRF18 | |
| 2020 | 62404 | 33CDBRS | 23.120 | ADBGPREVINFRF18 | |
| 2020 | 62404 | 33CDBRS | 15.140 | CDTECHASSISF18 | |
| 2020 | 67103 | 33CDBRS | 2540.970 | ADBGRECHOMEF19 | 02294829 |
| 2020 | 67103 | 33CDBRS | 965.940 | ADBGRECHOMEF19 | 02294829 |
| 2020 | 67103 | 33CDBRS | 5857.020 | ADBGRECHOMEF19 | 02294829 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827E | 33INDOUT | 11.390 | ADBGINDF19 | |
| 2020 | 62827D | 33INDOUT | 630.990 | ADBGINDF19 | |
| 2020 | 62827F | 33INDOUT | 1688.940 | ADBGINDF19 | |
| 2020 | 62827I | 33INDOUT | 329.990 | ADBGINDF19 | |
| 2020 | 62827Q | 33INDOUT | 133.560 | ADBGINDF19 | |
| 2020 | 62827N | 33INDOUT | 5509.500 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | -9225.040 | ADBGINDF19 | AUG EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62410 | 33CDBRS | 29.000 | ADBGPREVINFRF18 | 02295392 |
| 2020 | 62827Z | ESTINDCOST | 228.380 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62216 | 33CDBRS | 22.610 | ADBGTRTINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62190 | 33CDBRS | 401.190 | CDTECHASSISF18 | |
| 2020 | 62190 | 33CDBRS | 89.030 | CDTECHASSISF18 | |
| 2020 | 62817 | 33CDBRS | 3621.200 | CDTECHASSISF18 | 02304756 |
| 2020 | 62817 | 33CDBRS | 230.000 | CDTECHASSISF18 | 02304756 |
| 2020 | 62817 | 33CDBRS | 2482.400 | CDTECHASSISF18 | 02304756 |
| 2020 | 62817 | 33CDBRS | 230.000 | CDTECHASSISF18 | 02304756 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 61101 | 33CDBRS | 901.470 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1481.690 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 495.900 | ADBGADMP3497F18 | |
| 2020 | 61101 | 33CDBRS | 795.680 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 174.910 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | 74.210 | ADBGADM3496F19 | |

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| 2020 | 61103 | 33CDBRS | 9.600 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 6.400 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 265.230 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 82.330 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.870 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.870 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 81.160 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.450 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 93.040 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.900 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.750 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.370 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.390 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 9.110 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.890 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 2.650 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 66257 | 33CDBRS | 225.040 | ADBGTRTINFRF19 | 02305326 |
| 2020 | 66257 | 33CDBRS | 233.160 | ADBGTRTINFRF19 | 02305326 |
| 2020 | 66257 | 33CDBRS | 580.000 | ADBGTRTINFRF19 | 02305327 |
| 2020 | 66257 | 33CDBRS | 316.800 | ADBGTRTINFRF19 | 02305327 |
| 2020 | 66257 | 33CDBRS | 82.500 | ADBGTRTINFRF19 | 02305327 |
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| 2020 | 66257 | 33CDBRS | 379.320 | ADBGTRTINFRF19 | 02305332 |
| 2020 | 66257 | 33CDBRS | 357.280 | ADBGTRTINFRF19 | 02305332 |
| 2020 | 66257 | 33CDBRS | 4928.300 | ADBGCOMMTRTF19 | 02305447 |
| 2019 | 67103 | 33CDBRS | 269.760 | ADBGCOMMTRTF19 | 02305417 |
| 2019 | 67103 | 33CDBRS | 809.280 | ADBGCOMMTRTF19 | 02305417 |
| 2019 | 67103 | 33CDBRS | 1079.040 | ADBGCOMMTRTF19 | 02305417 |
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| 2020 | 67103 | 33CDBRS | 1070.440 | ADBGCOMMTRTF19 | 02305326 |
| 2020 | 67103 | 33CDBRS | 666.900 | ADBGCOMMTRTF19 | 02305326 |
| 2020 | 67103 | 33CDBRS | 986.810 | ADBGCOMMTRTF19 | 02305326 |
| 2019 | 67103 | 33CDBRS | 5782.920 | ADBGCOMMTRTF19 | 02305326 |
| 2020 | 67103 | 33CDBRS | 2169.890 | ADBGCOMMTRTF19 | 02305327 |
| 2020 | 67103 | 33CDBRS | 579.150 | ADBGCOMMTRTF19 | 02305327 |
| 2020 | 67103 | 33CDBRS | 5237.400 | ADBGRECHOMEF19 | 02305425 |
| 2020 | 67103 | 33CDBRS | 1122.300 | ADBGRECHOMEF19 | 02305425 |
| 2020 | 67103 | 33CDBRS | 13918.710 | ADBGRECHOMEF19 | 02305281 |
| 2020 | 67103 | 33CDBRS | 3804.540 | ADBGCOMMTRTF19 | 02305332 |

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| 2019 | 67103 | 33CDBRS | 5804.180 | ADBGRECHOMEF19 | 02305286 |
| 2019 | 67103 | 33CDBRS | 3513.880 | ADBGCOMMTRTF19 | 02305286 |
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| 2020 | 67103 | 33CDBRS | 74.820 | ADBGRECHOMEF19 | 02305314 |
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| 2020 | 67103 | 33CDBRS | 12143.820 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 29107.610 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 44568.900 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 182.850 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 46766.400 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 1010.070 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 4339.560 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 40139.820 | ADBGRECHOMEF19 | 02305314 |
| 2020 | 67103 | 33CDBRS | 19890.870 | ADBGRECHOMEF19 | 02305315 |
| 2019 | 67103 | 33CDBRS | 11147.960 | ADBGCOMMTRTF19 | 02305322 |
| 2019 | 67103 | 33CDBRS | 2877.720 | ADBGRECHOMEF19 | 02305322 |
| 2019 | 67103 | 33CDBRS | 4740.900 | ADBGRECHOMEF19 | 02305322 |
| 2019 | 67103 | 33CDBRS | 1326.220 | ADBGRECHOMEF19 | 02305322 |
| 2020 | 67103 | 33CDBRS | 923.100 | ADBGCOMMTRTF19 | 02305408 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62410 | 33CDBRS | 37.500 | CDTECHASSISF18 | 02305670 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
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| 2020 | 66257 | 33CDBRS | 1524.400 | ADBGPREV3492F19 | 02305730 |
| 2020 | 66257 | 33CDBRS | 1753.060 | ADBGPREV3492F19 | 02305730 |
| 2020 | 66257 | 33CDBRS | 2591.480 | ADBGPREV3492F19 | 02305730 |
| 2019 | 66257 | 33CDBRS | 2286.600 | ADBGPREV3492F19 | 02305730 |
| 2020 | 66257 | 33CDBRS | 32079.280 | ADBGPREV3492F19 | 02305735 |
| 2020 | 66257 | 33CDBRS | 21463.040 | ADBGPREV3492F19 | 02305799 |
| 2020 | 66257 | 33CDBRS | 21127.680 | ADBGPREV3492F19 | 02305742 |
| 2020 | 66257 | 33CDBRS | 54663.680 | ADBGPREV3492F19 | 02305750 |
| 2020 | 66257 | 33CDBRS | 67669.270 | ADBGPREV3492F19 | 02305764 |
| 2020 | 66257 | 33CDBRS | 7791.670 | ADBGPREV3492F19 | 02305823 |
| 2020 | 66257 | 33CDBRS | 33494.080 | ADBGPREV3492F19 | 02305707 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
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| 2020 | 67103 | 33CDBRS | 42901.980 | ADBGRECHOMEF19 | 02305931 |
| 2020 | 67103 | 33CDBRS | 12143.820 | ADBGRECHOMEF19 | 02305936 |
| 2019 | 67103 | 33CDBRS | 12266.800 | ADBGCOMMTRTF19 | 02305971 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62489 | 33CDBRS | 62.640 | CDTECHASSISF18 | 00300493 |
| 2020 | 62489 | 33CDBRS | 114.840 | CDTECHASSISF18 | 00300494 |
| 2020 | 62489 | 33CDBRS | 156.600 | CDTECHASSISF18 | 00300495 |

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| 2020 | 62489 | 33CDBRS | 66.120 | CDTECHASSISF18 | 00300496 |
| 2020 | 62489 | 33CDBRS | 114.840 | CDTECHASSISF18 | 00300499 |
| 2020 | 62489 | 33CDBRS | 332.920 | CDTECHASSISF18 | 00300500 |
| 2020 | 62489 | 33CDBRS | 121.800 | CDTECHASSISF18 | 00300502 |
| 2020 | 62489 | 33CDBRS | 179.800 | CDTECHASSISF18 | 00300503 |
| 2020 | 62489 | 33CDBRS | 90.480 | CDTECHASSISF18 | 00300504 |
| 2020 | 62489 | 33CDBRS | 264.480 | CDTECHASSISF18 | 00300505 |
| 2020 | 62489 | 33CDBRS | 291.160 | CDTECHASSISF18 | 00300506 |
| 2020 | 62489 | 33CDBRS | 198.360 | CDTECHASSISF18 | 00300507 |
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| 2020 | 62489 | 33CDBRS | 96.280 | CDTECHASSISF18 | 00300509 |
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| 2020 | 62489 | 33CDBRS | 121.800 | CDTECHASSISF18 | 00300511 |
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| 2020 | 62489 | 33CDBRS | 299.280 | CDTECHASSISF18 | 00300515 |
| 2020 | 62489 | 33CDBRS | 247.080 | CDTECHASSISF18 | 00300519 |
| 2020 | 62489 | 33CDBRS | 552.160 | CDTECHASSISF18 | 00300522 |
| 2020 | 62489 | 33CDBRS | 459.380 | CDTECHASSISF18 | 00300524 |
| 2020 | 62489 | 33CDBRS | 548.680 | CDTECHASSISF18 | 00300474 |
| 2020 | 62489 | 33CDBRS | 459.360 | CDTECHASSISF18 | 00300475 |
| 2020 | 62489 | 33CDBRS | 407.160 | CDTECHASSISF18 | 00300492 |
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| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300494 |
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| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300496 |
| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300497 |
| 2020 | 62490 | 33CDBRS | 52.000 | CDTECHASSISF18 | 00300498 |
| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300499 |
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| 2020 | 62490 | 33CDBRS | 52.000 | CDTECHASSISF18 | 00300501 |
| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300502 |
| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300503 |
| 2020 | 62490 | 33CDBRS | 37.500 | CDTECHASSISF18 | 00300504 |
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| 2020 | 62490 | 33CDBRS | 23.000 | CDTECHASSISF18 | 00300509 |
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| 2020 | 62490 | 33CDBRS | 52.000 | CDTECHASSISF18 | 00300514 |
| 2020 | 62490 | 33CDBRS | 52.000 | CDTECHASSISF18 | 00300515 |
| 2020 | 62490 | 33CDBRS | 46.000 | CDTECHASSISF18 | 00300519 |
| 2020 | 62490 | 33CDBRS | 76.500 | CDTECHASSISF18 | 00300522 |

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| 2020 | 62490 | 33CDBRS | 76.500 | CDTECHASSISF18 | 00300523 |
| 2020 | 62490 | 33CDBRS | 68.000 | CDTECHASSISF18 | 00300524 |
| 2020 | 62490 | 33CDBRS | 76.500 | CDTECHASSISF18 | 00300474 |
| 2020 | 62490 | 33CDBRS | 84.000 | CDTECHASSISF18 | 00300475 |
| 2020 | 62490 | 33CDBRS | 76.500 | CDTECHASSISF18 | 00300477 |
| 2020 | 62490 | 33CDBRS | 60.500 | CDTECHASSISF18 | 00300478 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62404 | 33CDBRS | 511.560 | CDTECHASSISF18 | 02306435 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 66257 | 33CDBRS | 646.120 | ADBGTRTINFRF19 | 02306749 |
| 2020 | 66257 | 33CDBRS | 149.600 | ADBGTRTINFRF19 | 02306749 |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF19 | 02306828 |
| 2020 | 67103 | 33CDBRS | 34161.640 | ADBGRECHOMEF19 | 02306727 |
| 2020 | 67103 | 33CDBRS | 10946.750 | ADBGRECHOMEF19 | 02306729 |
| 2019 | 67103 | 33CDBRS | 269.760 | ADBGCOMMTRTF19 | 02306734 |
| 2019 | 67103 | 33CDBRS | 46.640 | ADBGCOMMTRTF19 | 02306734 |
| 2020 | 67103 | 33CDBRS | 771.030 | ADBGCOMMTRTF19 | 02306734 |
| 2020 | 67103 | 33CDBRS | 7013.370 | ADBGRECHOMEF19 | 02306734 |
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| 2020 | 67103 | 33CDBRS | 1074.150 | ADBGCOMMTRTF19 | 02306742 |
| 2020 | 67103 | 33CDBRS | 135.510 | ADBGCOMMTRTF19 | 02306749 |
| 2020 | 67103 | 33CDBRS | 538.260 | ADBGCOMMTRTF19 | 02306754 |
| 2020 | 67103 | 33CDBRS | 16383.600 | ADBGRECHOMEF19 | 02306788 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 61101 | 33CDBRS | 995.670 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1299.870 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 479.910 | ADBGADMP3497F18 | |
| 2020 | 61101 | 33CDBRS | 1485.270 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 51.790 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 32.000 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 111.630 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 636.540 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 80.730 | ADBGADM3496F18 | |
| 2020 | 61158 | 33CDBRS | 92.600 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 82.350 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.870 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.880 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 162.320 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.470 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.900 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 104.470 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.870 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.760 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 295.870 | ADBGADMP3497F19 | |

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| 2020 | 61404 | 33CDBRS | 9.240 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.350 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.390 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 18.230 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.890 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 5.300 | ADBGADMP3497F19 | |
| 2020 | 66257 | 33CDBRS | 1567.570 | CDTECHASSISF18 | 02307006 |
| 2020 | 66257 | 33CDBRS | 1707.110 | CDTECHASSISF18 | 02307007 |
| 2020 | 66257 | 33CDBRS | 895.980 | CDTECHASSISF18 | 02307008 |
| 2019 | 66257 | 33CDBRS | 4457.430 | ADBGCOMMTRTF19 | 02306914 |
| 2019 | 66257 | 33CDBRS | 7381.630 | ADBGCOMMTRTF19 | 02306914 |
| 2019 | 66257 | 33CDBRS | 8617.560 | ADBGCOMMTRTF19 | 02306914 |
| 2019 | 66257 | 33CDBRS | 3765.010 | CDTECHASSISF18 | 02306914 |
| 2019 | 66257 | 33CDBRS | 8155.860 | ADBGCOMMTRTF19 | 02306914 |
| 2019 | 66257 | 33CDBRS | 7334.900 | ADBGCOMMTRTF19 | 02306914 |
| 2020 | 66257 | 33CDBRS | 5014.320 | ADBGCOMMTRTF19 | 02306914 |
| 2020 | 66257 | 33CDBRS | 4010.990 | ADBGCOMMTRTF19 | 02306914 |
| 2020 | 66257 | 33CDBRS | 4017.050 | ADBGCOMMTRTF19 | 02306914 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 66257 | 33CDBRS | 13150.520 | CDTECHASSISF18 | 02307131 |
| 2020 | 67103 | 33CDBRS | 14946.810 | ADBGRECHOMEF19 | 02307122 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62404 | 33CDBRS | 148.170 | CDTECHASSISF18 | |
| 2020 | 62404 | 33CDBRS | 54.010 | ADBGPREVINFRF18 | |
| 2020 | 62404 | 33CDBRS | 31.270 | CDTECHASSISF18 | |
| 2020 | 62404 | 33CDBRS | 81.660 | CDTECHASSISF18 | |
| 2020 | 62489 | 33CDBRS | 606.680 | CDTECHASSISF18 | 00300525 |
| 2020 | 62490 | 33CDBRS | 60.500 | CDTECHASSISF18 | 00300525 |
| 2020 | 62827D | 33INDOUT | 339.060 | ADBGINDF19 | |
| 2020 | 62827F | 33INDOUT | 2063.140 | ADBGINDF19 | |
| 2020 | 62827I | 33INDOUT | 2062.630 | ADBGINDF19 | |
| 2020 | 62827Q | 33INDOUT | 259.770 | ADBGINDF19 | |
| 2020 | 62827N | 33INDOUT | 6328.710 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | -4567.600 | ADBGINDF19 | SEP EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 61101 | 33CDBRS | -174.920 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | -40.370 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | -53.820 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -16.680 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -3.910 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -23.600 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.760 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -2.310 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -0.670 | ADBGADM3496F18 | |

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| 2020 | 61101 | 33CDBRS | -511.290 | ADBGADM3496F18 | |
| 2020 | 61104 | 33CDBRS | -26.910 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -33.370 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -7.810 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -47.200 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.620 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -1.350 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -467.560 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | -70.640 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -33.370 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -7.800 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -47.200 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.750 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.630 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -1.350 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -538.210 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -33.370 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -7.810 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -47.200 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.750 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.630 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -1.350 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -538.200 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -33.370 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -7.810 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -47.200 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.750 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.630 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -1.350 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -193.750 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | -21.530 | ADBGADM3496F18 | |
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| 2020 | 61401 | 33CDBRS | -3.120 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -18.880 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -52.700 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -1.850 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -0.540 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -180.290 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | -34.980 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -13.350 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -3.120 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -18.880 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -52.700 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -1.850 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -0.540 | ADBGADM3496F18 | |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62489 | 33CDBRS | 218.080 | ADBGTRTINFRF18 | 00300592 |

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| 2020 | 62490 | 33CDBRS | 45.000 | ADBGTRTINFRF18 | 00300592 |
| 2020 | 62490 | 33CDBRS | 99.000 | CDTECHASSISF18 | 00300591 |
| 2020 | 62497 | 33CDBRS | 307.740 | CDTECHASSISF18 | 00300591 |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 377.470 | ADBGINDF20 | OCT EST IN |
| 2020 | 66257 | 33CDBRS | 1414.280 | CDTECHASSISF18 | |
| 2020 | 62408 | 33CDBRS | 119.690 | CDTECHASSISF18 | 02308007 |
| 2020 | 62408 | 33CDBRS | 103.720 | CDTECHASSISF18 | 02307970 |
| 2020 | 62497 | 33CDBRS | 107.930 | ADBGTRTINFRF18 | 02307985 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62216 | 33CDBRS | 40.840 | ADBGTRTINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 61101 | 33CDBRS | 968.760 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1400.310 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 339.130 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 19.200 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 102.380 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | 107.640 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | 155.590 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 51.190 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 82.350 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.870 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.870 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.880 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.740 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 13.350 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.390 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.880 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.290 | ADBGADMP3497F18 | |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62489 | 33CDBRS | 158.920 | CDTECHASSISF18 | 00300681 |
| 2020 | 62490 | 33CDBRS | 145.000 | CDTECHASSISF18 | 00300681 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 67103 | 33CDBRS | -84153.410 | ADBGRECHOMEF19 | 6901W |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62257 | 33CDBRS | 17892.000 | ADBGYTCO3498F19 | 02318311 |
| 2020 | 62257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02318311 |

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| 2020 | 62408 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 632.880 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 632.880 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 238.330 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
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| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 474.660 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
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| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 316.440 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 316.440 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 474.660 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 316.440 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 158.220 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 316.440 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 316.440 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 51.100 | CDTECHASSISF18 | 02318430 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318432 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318432 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF18 | 02318432 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318432 |
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| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318432 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318432 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
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| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF18 | 02318414 |
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| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 112.210 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 112.210 | CDTECHASSISF19 | 02318414 |
| 2020 | 62497 | 33CDBRS | 224.420 | CDTECHASSISF19 | 02318414 |
| 2020 | 62551 | 33CDBRS | 1800.000 | CDTECHASSISF18 | 02318430 |
| 2020 | 62551 | 33CDBRS | 430.000 | CDTECHASSISF18 | 02318430 |
| 2020 | 62551 | 33CDBRS | 1200.000 | CDTECHASSISF18 | 02318430 |
| 2020 | 62551 | 33CDBRS | 370.000 | CDTECHASSISF18 | 02318430 |
| 2020 | 62817 | 33CDBRS | 1413.600 | CDTECHASSISF18 | 02318430 |
| 2020 | 62817 | 33CDBRS | 607.200 | CDTECHASSISF18 | 02318430 |
| 2020 | 66257 | 33CDBRS | 31523.840 | ADBGPREV3492F19 | 02318272 |
| 2020 | 66257 | 33CDBRS | 7791.670 | ADBGPREV3492F19 | 02318387 |
| 2020 | 66257 | 33CDBRS | 2876.590 | ADBGPREV3492F19 | 02318291 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02318306 |
| 2020 | 67103 | 33CDBRS | 1421.580 | ADBGRECHOMEF19 | 02318306 |
| 2020 | 67103 | 33CDBRS | 397.560 | ADBGCOMMTRTF19 | 02318312 |
| 2019 | 67103 | 33CDBRS | 631.830 | ADBGCOMMTRTF19 | 02318329 |
| 2019 | 67103 | 33CDBRS | 539.520 | ADBGCOMMTRTF19 | 02318329 |
| 2019 | 67103 | 33CDBRS | 90.050 | ADBGCOMMTRTF19 | 02318329 |
| 2019 | 67103 | 33CDBRS | 398.480 | ADBGCOMMTRTF19 | 02318329 |
| 2019 | 62102 | 33CDBRS | 32336.810 | ADBGPREVINFRF19 | |
| 2019 | 62102 | 33CDBRS | 69881.380 | ADBGPREVINFRF19 | |
| 2019 | 62102 | 33CDBRS | 19672.010 | ADBGPREVINFRF19 | |
| 2019 | 62102 | 33CDBRS | 701.620 | ADBGPREVINFRF19 | |
| 2019 | 62102 | 33CDBRS | 27408.180 | ADBGPREVINFRF19 | |
| 2020 | 62809 | 33CDBRS | -100.000 | CDTECHASSISF18 | 6901W |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 66257 | 33CDBRS | 1000.000 | CDTECHASSISF18 | 02318732 |
| 2020 | 66257 | 33CDBRS | 47059.200 | ADBGPREV3492F19 | 02306755 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |

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| 2020 | 61101 | 33CDBRS | 982.200 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 834.210 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 396.710 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 99.190 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 392.350 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 94.190 | ADBGADM3496F18 | |
| 2020 | 61158 | 33CDBRS | 329.360 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 16.000 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 82.350 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.890 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.870 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 263.490 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.890 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.750 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 9.240 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 11.710 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.400 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.900 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F18 | |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62408 | 33CDBRS | 101.580 | CDTECHASSISF18 | 02318968 |
| 2020 | 62408 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62408 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62408 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 846.000 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 101.580 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 101.580 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 101.580 | CDTECHASSISF18 | 02318968 |
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| 2020 | 62497 | 33CDBRS | 101.580 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
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| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
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| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 203.160 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 235.260 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
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| 2020 | 62497 | 33CDBRS | 304.740 | CDTECHASSISF18 | 02318968 |
| 2020 | 62551 | 33CDBRS | 9286.560 | CDTECHASSISF18 | 02318968 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62489 | 33CDBRS | 78.300 | CDTECHASSISF18 | 00300823 |
| 2020 | 62489 | 33CDBRS | 78.300 | CDTECHASSISF19 | 00300824 |
| 2020 | 62490 | 33CDBRS | 66.500 | CDTECHASSISF19 | 00300824 |
| 2020 | 62408 | 33CDBRS | 209.440 | ADBGPREVINFRF19 | 02319188 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62404 | 33CDBRS | 46.560 | ADBGPREVINFRF18 | |
| 2020 | 62404 | 33CDBRS | 90.230 | ADBGPREVINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 66257 | 33CDBRS | 18654.400 | ADBGPREV3492F19 | 02319818 |
| 2020 | 66257 | 33CDBRS | 34709.760 | ADBGPREV3492F19 | 02319718 |
| 2020 | 66257 | 33CDBRS | 44686.720 | ADBGPREV3492F19 | 02319759 |
| 2020 | 66257 | 33CDBRS | 32687.320 | ADBGPREV3492F19 | 02319781 |
| 2020 | 62827E | 33INDOUT | 1.240 | ADBGINDF20 | |

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| 2020 | 62827D | 33INDOUT | 290.820 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 2495.660 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1475.410 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 422.440 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 8372.130 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | -8304.340 | ADBGINDF20 | OCT EST IN |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 62216 | 33CDBRS | 19.610 | ADBGTRTINFRF19 | |
| 2019 | 67103 | 33CDBRS | -13647.150 | ADBGCOMMTRTF18 | FEB 2019 |
| 2019 | 67103 | 33CDBRS | -7000.470 | ADBGCOMMTRTF18 | FEB 2019 |
| 2020 | 62827Z | ESTINDCOST | 581.750 | ADBGINDF20 | NOV EST IN |
| 2020 | 67103 | 33CDBRS | -27258.120 | ADBGCOMMTRTF18 | |
| 2020 | 67103 | 33CDBRS | -82349.990 | ADBGRECHOMEF18 | |
| 2019 | 67103 | 33CDBRS | -21898.550 | ADBGCOMMTRTF18 | |
| 2019 | 67103 | 33CDBRS | -11302.960 | ADBGRECHOMEF18 | |
| 2020 | 67103 | 33CDBRS | 27258.120 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 82349.990 | ADBGRECHOMEF19 | |
| 2019 | 67103 | 33CDBRS | 21898.550 | ADBGCOMMTRTF19 | |
| 2019 | 67103 | 33CDBRS | 11302.960 | ADBGRECHOMEF19 | |
| 2020 | 66257 | 33CDBRS | 68060.770 | CDTECHASSISF18 | |
| 2020 | 62489 | 33CDBRS | 79.460 | CDTECHASSISF19 | 00300868 |
| 2020 | 62490 | 33CDBRS | 23.000 | CDTECHASSISF19 | 00300868 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62257 | 33CDBRS | -17892.000 | ADBGYTCO3498F19 | |
| 2020 | 66257 | 33CDBRS | 17892.000 | ADBGYTCO3498F19 | |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | |
| 2020 | 62257 | 33CDBRS | -17895.000 | ADBGYTCO3498F19 | |
| 2020 | 62491 | 33CDBRS | 864.200 | CDTECHASSISF18 | 00300902 |
| 2020 | 62492 | 33CDBRS | 264.000 | CDTECHASSISF18 | 00300902 |
| 2020 | 62493 | 33CDBRS | 127.000 | CDTECHASSISF18 | 00300902 |
| 2019 | 66257 | 33CDBRS | 399.040 | ADBGTRTINFRF19 | 02328303 |
| 2019 | 66257 | 33CDBRS | 9044.340 | ADBGCOMMTRTF19 | 02328303 |
| 2019 | 67103 | 33CDBRS | 13372.160 | ADBGCOMMTRTF19 | 02328330 |
| 2019 | 67103 | 33CDBRS | 15003.240 | ADBGCOMMTRTF19 | 02328330 |
| 2019 | 67103 | 33CDBRS | 7818.400 | ADBGCOMMTRTF19 | 02328330 |
| 2019 | 67103 | 33CDBRS | 17092.640 | ADBGCOMMTRTF19 | 02328330 |
| 2019 | 67103 | 33CDBRS | 562.650 | ADBGCOMMTRTF19 | 02328311 |
| 2019 | 67103 | 33CDBRS | 306.900 | ADBGCOMMTRTF19 | 02328311 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 61101 | 33CDBRS | 820.750 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1348.300 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 399.920 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 80.730 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | 14.800 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 44.800 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 37.210 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 12.800 | ADBGADMP3497F18 | |

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| 2020 | 61105 | 33CDBRS | 107.640 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | 155.590 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 51.190 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 67.280 | ADBGADM3496F18 | |
| 2020 | 61158 | 33CDBRS | 3.200 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | 82.340 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.890 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.880 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.450 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.900 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.740 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 11.740 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.400 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.870 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F18 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62204 | 33CDBRS | 75.000 | CDTECHASSISF18 | |
| 2020 | 62498 | 33CDBRS | 634.500 | CDTECHASSISF18 | |
| 2020 | 62498 | 33CDBRS | 530.000 | CDTECHASSISF18 | |
| 2020 | 62497 | 33CDBRS | 820.560 | CDTECHASSISF18 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 61101 | 33CDBRS | -820.750 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -399.920 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | -80.730 | ADBGADM3496F18 | |
| 2020 | 61103 | 33CDBRS | -44.800 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | -12.800 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | -107.640 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | -51.190 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | -67.280 | ADBGADM3496F18 | |
| 2020 | 61158 | 33CDBRS | -3.200 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | -82.340 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | -38.880 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | -94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | -263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.740 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | -9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.400 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | -2.690 | ADBGADM3496F18 | |

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| 2020 | 61410 | 33CDBRS | -1.280 | ADBGADMP3497F18 | |
| 2020 | 62491 | 33CDBRS | -864.200 | CDTECHASSISF18 | |
| 2020 | 62492 | 33CDBRS | -264.000 | CDTECHASSISF18 | |
| 2020 | 62493 | 33CDBRS | -127.000 | CDTECHASSISF18 | |
| 2020 | 62204 | 33CDBRS | -75.000 | CDTECHASSISF18 | |
| 2020 | 62498 | 33CDBRS | -634.500 | CDTECHASSISF18 | |
| 2020 | 62498 | 33CDBRS | -530.000 | CDTECHASSISF18 | |
| 2020 | 62497 | 33CDBRS | -820.560 | CDTECHASSISF18 | |
| 2020 | 61101 | 33CDBRS | 820.750 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 399.920 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 80.730 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 44.800 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 12.800 | ADBGADMP3497F19 | |
| 2020 | 61105 | 33CDBRS | 107.640 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 51.190 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 67.280 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 3.200 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 82.340 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.880 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.740 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.400 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F19 | |
| 2020 | 62491 | 33CDBRS | 864.200 | CDTECHASSISF19 | |
| 2020 | 62492 | 33CDBRS | 264.000 | CDTECHASSISF19 | |
| 2020 | 62493 | 33CDBRS | 127.000 | CDTECHASSISF19 | |
| 2020 | 62204 | 33CDBRS | 75.000 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 634.500 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 530.000 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 820.560 | CDTECHASSISF19 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62408 | 33CDBRS | -103.720 | CDTECHASSISF18 | |
| 2020 | 62408 | 33CDBRS | -119.690 | CDTECHASSISF18 | |
| 2020 | 62408 | 33CDBRS | 1033.720 | CDTECHASSISF19 | |
| 2020 | 62204 | 33CDBRS | 658.000 | CDTECHASSISF19 | |
| 2020 | 62204 | 33CDBRS | 792.200 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | -103.720 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | -119.690 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 103.720 | CDTECHASSISF18 | |
| 2020 | 62408 | 33CDBRS | 119.690 | CDTECHASSISF18 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62809 | 33CDBRS | 25.000 | CDTECHASSISF19 | |

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| 2020 | 62809 | 33CDBRS | 175.000 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | 134.240 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | -134.240 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 307.740 | CDTECHASSISF19 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 66257 | 33CDBRS | 29763.200 | ADBGPREV3492F19 | |
| 2020 | 62809 | 33CDBRS | 500.000 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | -500.000 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 288.870 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 489.990 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 326.650 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 149.430 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 113.850 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 113.810 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 113.810 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 313.710 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 418.280 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | 20.000 | ADBGPREVINFRF19 | |
| 2020 | 62809 | 33CDBRS | 20.000 | ADBGPREVINFRF19 | |
| 2020 | 62408 | 33CDBRS | 14.990 | CDTECHASSISF19 | |
| 2020 | 66257 | 33CDBRS | 40044.080 | ADBGPREV3492F19 | 02330933 |
| 2020 | 66257 | 33CDBRS | 31166.810 | ADBGPREV3492F19 | 02330939 |
| 2020 | 66257 | 33CDBRS | 11528.000 | ADBGPREV3492F19 | 02330955 |
| 2020 | 66257 | 33CDBRS | 31691.520 | ADBGPREV3492F19 | 02330911 |
| 2020 | 66257 | 33CDBRS | 5258.720 | ADBGPREV3492F19 | 02330916 |
| 2020 | 66257 | 33CDBRS | 29061.040 | ADBGPREV3492F19 | 02330921 |
| 2020 | 66257 | 33CDBRS | 23139.840 | ADBGPREV3492F19 | 02330924 |
| 2020 | 66257 | 33CDBRS | 21127.680 | ADBGPREV3492F19 | 02330924 |
| 2020 | 66257 | 33CDBRS | 155.440 | ADBGTRTINFRF19 | 02330925 |
| 2020 | 66257 | 33CDBRS | 580.000 | ADBGTRTINFRF19 | 02330926 |
| 2020 | 66257 | 33CDBRS | 158.400 | ADBGTRTINFRF19 | 02330926 |
| 2020 | 66257 | 33CDBRS | 82.500 | ADBGTRTINFRF19 | 02330926 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02330928 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02330928 |
| 2020 | 66257 | 33CDBRS | 334.080 | ADBGTRTINFRF19 | 02330929 |
| 2020 | 66257 | 33CDBRS | 328.280 | ADBGTRTINFRF19 | 02330929 |
| 2020 | 66257 | 33CDBRS | 273.760 | ADBGTRTINFRF19 | 02330929 |
| 2019 | 67103 | 33CDBRS | 449.600 | ADBGCOMMTRTF19 | 02330961 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02330961 |
| 2020 | 67103 | 33CDBRS | 180.760 | ADBGCOMMTRTF19 | 02330961 |
| 2019 | 67103 | 33CDBRS | 4827.600 | ADBGCOMMTRTF19 | 02330915 |
| 2020 | 67103 | 33CDBRS | 627.970 | ADBGCOMMTRTF19 | 02330925 |
| 2020 | 67103 | 33CDBRS | 4115.100 | ADBGRECHOMEF19 | 02330925 |
| 2020 | 67103 | 33CDBRS | 3479.130 | ADBGRECHOMEF19 | 02330925 |
| 2020 | 67103 | 33CDBRS | 358.840 | ADBGCOMMTRTF19 | 02330925 |
| 2020 | 67103 | 33CDBRS | 16837.470 | ADBGRECHOMEF19 | 02330926 |
| 2020 | 67103 | 33CDBRS | 15899.270 | ADBGRECHOMEF19 | 02330926 |

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| 2020 | 67103 | 33CDBRS | 3357.660 | ADBGCOMMTRTF19 | 02330926 |
| 2020 | 67103 | 33CDBRS | 1916.130 | ADBGCOMMTRTF19 | 02330926 |
| 2020 | 67103 | 33CDBRS | 144.560 | ADBGCOMMTRTF19 | 02330929 |
| 2020 | 67103 | 33CDBRS | 18.060 | ADBGCOMMTRTF19 | 02330929 |
| 2020 | 67103 | 33CDBRS | 5195.200 | ADBGCOMMTRTF19 | 02330929 |
| 2020 | 67103 | 33CDBRS | 10140.280 | ADBGRECHOMEF19 | 02330929 |
| 2020 | 67103 | 33CDBRS | 10313.890 | ADBGRECHOMEF19 | 02330929 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 61101 | 33CDBRS | 968.760 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | 1266.470 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 335.930 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | 22.200 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 9.600 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | 93.030 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 115.180 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | 107.640 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | 155.590 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 51.190 | ADBGADMP3497F18 | |
| 2020 | 61158 | 33CDBRS | 18.610 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 82.350 | ADBGADM3496F18 | |
| 2020 | 61401 | 33CDBRS | 117.910 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.890 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | 136.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | 368.870 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.750 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | 11.720 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.400 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | 3.880 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F18 | |
| 2020 | 67103 | 33CDBRS | 23264.510 | ADBGRECHOMEF19 | 02331004 |
| 2020 | 67103 | 33CDBRS | 20762.620 | ADBGRECHOMEF19 | 02331004 |
| 2020 | 67103 | 33CDBRS | 14608.710 | ADBGRECHOMEF19 | 02331032 |
| 2020 | 67103 | 33CDBRS | 12287.700 | ADBGRECHOMEF19 | 02331032 |
| 2020 | 67103 | 33CDBRS | 7723.320 | ADBGRECHOMEF19 | 02330989 |
| 2020 | 67103 | 33CDBRS | 8485.820 | ADBGRECHOMEF19 | 02330989 |
| 2020 | 61101 | 33CDBRS | -968.760 | ADBGADM3496F18 | |
| 2020 | 61101 | 33CDBRS | -335.930 | ADBGADMP3497F18 | |
| 2020 | 61103 | 33CDBRS | -9.600 | ADBGADMP3497F18 | |
| 2020 | 61104 | 33CDBRS | -115.180 | ADBGADMP3497F18 | |
| 2020 | 61105 | 33CDBRS | -107.640 | ADBGADM3496F18 | |
| 2020 | 61105 | 33CDBRS | -51.190 | ADBGADMP3497F18 | |
| 2020 | 61401 | 33CDBRS | -82.350 | ADBGADM3496F18 | |

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| 2020 | 61401 | 33CDBRS | -38.890 | ADBGADMP3497F18 | |
| 2020 | 61402 | 33CDBRS | -94.400 | ADBGADM3496F18 | |
| 2020 | 61402 | 33CDBRS | -44.890 | ADBGADMP3497F18 | |
| 2020 | 61403 | 33CDBRS | -263.500 | ADBGADM3496F18 | |
| 2020 | 61403 | 33CDBRS | -131.750 | ADBGADMP3497F18 | |
| 2020 | 61404 | 33CDBRS | -9.250 | ADBGADM3496F18 | |
| 2020 | 61404 | 33CDBRS | -4.400 | ADBGADMP3497F18 | |
| 2020 | 61410 | 33CDBRS | -2.690 | ADBGADM3496F18 | |
| 2020 | 61410 | 33CDBRS | -1.280 | ADBGADMP3497F18 | |
| 2020 | 61101 | 33CDBRS | 968.760 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 335.930 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 9.600 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 115.180 | ADBGADMP3497F19 | |
| 2020 | 61105 | 33CDBRS | 107.640 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 51.190 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 82.350 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 38.890 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 94.400 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 44.890 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 263.500 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 131.750 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 9.250 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 4.400 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 2.690 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 1.280 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62408 | 33CDBRS | 190.440 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 207.300 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | 75.000 | CDTECHASSISF19 | |
| 2020 | 62551 | 33CDBRS | 400.000 | CDTECHASSISF19 | |
| 2020 | 62817 | 33CDBRS | 831.900 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 102.580 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 100.580 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 100.580 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 102.580 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 875.920 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 920.160 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 873.920 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 216.480 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 873.920 | CDTECHASSISF19 | |
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| 2020 | 62497 | 33CDBRS | 873.920 | CDTECHASSISF19 | |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF19 | 02331228 |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF19 | 02331228 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |

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| 2020 | 62408 | 33CDBRS | 103.720 | CDTECHASSISF19 | 02331325 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827D | 33INDOUT | 347.800 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 2070.910 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1192.000 | ADBGINDF20 | |
| 2020 | 62827L | 33INDOUT | 112.240 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 127.680 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 10141.620 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | -11053.250 | ADBGINDF20 | NOV EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62489 | 33CDBRS | 104.400 | ADBGPREVINFRF19 | 00301309 |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 621.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62216 | 33CDBRS | 36.110 | ADBGTRTINFRF19 | |
| 2020 | 61101 | 33CDBRS | 2467.700 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1543.100 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 120.410 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 22.400 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 37.210 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 25.600 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 6.980 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 56.800 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 200.240 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 122.760 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 230.850 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 144.530 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.390 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 20.990 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.150 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.580 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.120 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62408 | 33CDBRS | 205.160 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 96.600 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 96.600 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 96.600 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 78.110 | CDTECHASSISF19 | |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |

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| 2020 | 62204 | 33CDBRS | 700.200 | CDTECHASSISF19 | |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 61101 | 33CDBRS | 945.610 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 632.550 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 147.960 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 19.580 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 646.270 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 416.180 | ADBGADMP3497F19 | |
| 2020 | 61105 | 33CDBRS | 536.560 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 335.760 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 406.390 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 274.720 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 204.210 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.340 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.280 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.240 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.400 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.380 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.420 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.690 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 66257 | 33CDBRS | 34000.000 | ADBGPREV3492F19 | 02342876 |
| 2020 | 66257 | 33CDBRS | 1928.880 | ADBGCOMMTRTF19 | 02342885 |
| 2020 | 66257 | 33CDBRS | 1828.880 | ADBGCOMMTRTF19 | 02342885 |
| 2020 | 66257 | 33CDBRS | 1878.880 | ADBGCOMMTRTF19 | 02342885 |
| 2020 | 66257 | 33CDBRS | 31356.160 | ADBGPREV3492F19 | 02342790 |
| 2020 | 66257 | 33CDBRS | 22133.760 | ADBGPREV3492F19 | 02342801 |
| 2020 | 66257 | 33CDBRS | 580.000 | ADBGTRTINFRF19 | 02342804 |
| 2020 | 66257 | 33CDBRS | 269.500 | ADBGTRTINFRF19 | 02342804 |
| 2020 | 66257 | 33CDBRS | 82.500 | ADBGTRTINFRF19 | 02342804 |
| 2020 | 66257 | 33CDBRS | 165.000 | ADBGTRTINFRF19 | 02342804 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02342807 |
| 2020 | 66257 | 33CDBRS | 273.760 | ADBGTRTINFRF19 | 02342808 |
| 2020 | 66257 | 33CDBRS | 12471.200 | ADBGPREV3492F19 | 02342867 |
| 2019 | 67103 | 33CDBRS | 89.920 | ADBGCOMMTRTF19 | 02342840 |
| 2019 | 67103 | 33CDBRS | 269.760 | ADBGCOMMTRTF19 | 02342840 |
| 2019 | 67103 | 33CDBRS | 449.600 | ADBGCOMMTRTF19 | 02342840 |
| 2020 | 67103 | 33CDBRS | 23644.900 | ADBGRECHOMEF19 | 02342794 |
| 2020 | 67103 | 33CDBRS | 0.030 | ADBGRECHOMEF19 | 02342794 |
| 2020 | 67103 | 33CDBRS | 3751.020 | ADBGCOMMTRTF19 | 02342804 |
| 2020 | 67103 | 33CDBRS | 225.890 | ADBGCOMMTRTF19 | 02342804 |
| 2020 | 67103 | 33CDBRS | 631.800 | ADBGCOMMTRTF19 | 02342804 |
| 2020 | 67103 | 33CDBRS | 684.450 | ADBGCOMMTRTF19 | 02342804 |
| 2020 | 67103 | 33CDBRS | 16884.960 | ADBGRECHOMEF19 | 02342804 |

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| 2020 | 67103 | 33CDBRS | 2882.600 | ADBGCOMMTRTF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 421.200 | ADBGCOMMTRTF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 807.300 | ADBGCOMMTRTF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 17.550 | ADBGCOMMTRTF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 10785.510 | ADBGRECHOMEF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 149.640 | ADBGRECHOMEF19 | 02342808 |
| 2020 | 67103 | 33CDBRS | 629.250 | ADBGRECHOMEF19 | 02342808 |
| 2019 | 67103 | 33CDBRS | 39.520 | ADBGCOMMTRTF19 | 02342840 |
| 2020 | 67103 | 33CDBRS | 12970.350 | ADBGRECHOMEF19 | 02342848 |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62204 | 33CDBRS | 20825.000 | CDTECHASSISF19 | 02343777 |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 61101 | 33CDBRS | 2411.980 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1619.070 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 257.090 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 53.170 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 13.720 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 6.530 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 205.240 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 128.420 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.280 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.230 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.380 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.420 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.710 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.190 | ADBGADMP3497F19 | |
| 2020 | 62827D | 33INDOUT | 420.270 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 2248.120 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1354.750 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 580.850 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 13172.160 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | -13057.800 | ADBGINDF20 | DEC EST IN |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62407 | 33CDBRS | 7.500 | ADBGPREVINFRF19 | 02344645 |
| 2020 | 62407 | 33CDBRS | 16.000 | ADBGPREVINFRF19 | 02344645 |
| 2020 | 66257 | 33CDBRS | 259.840 | ADBGTRTINFRF19 | 02344487 |
| 2020 | 66257 | 33CDBRS | 352.640 | ADBGTRTINFRF19 | 02344487 |
| 2020 | 66257 | 33CDBRS | 994.300 | ADBGTRTINFRF19 | 02344487 |
| 2020 | 66257 | 33CDBRS | 956.020 | ADBGTRTINFRF19 | 02344487 |
| 2020 | 66257 | 33CDBRS | 580.000 | ADBGTRTINFRF19 | 02344506 |

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| 2020 | 66257 | 33CDBRS | 91.300 | ADBGTRTINFRF19 | 02344506 |
| 2020 | 66257 | 33CDBRS | 580.000 | ADBGTRTINFRF19 | 02344506 |
| 2020 | 66257 | 33CDBRS | 723.240 | ADBGTRTINFRF19 | 02344506 |
| 2020 | 66257 | 33CDBRS | 149.600 | ADBGTRTINFRF19 | 02344506 |
| 2020 | 66257 | 33CDBRS | 233.160 | ADBGTRTINFRF19 | 02344509 |
| 2020 | 66257 | 33CDBRS | 310.880 | ADBGTRTINFRF19 | 02344509 |
| 2020 | 66257 | 33CDBRS | 368.880 | ADBGTRTINFRF19 | 02344513 |
| 2020 | 66257 | 33CDBRS | 38126.240 | ADBGPREV3492F19 | 02344519 |
| 2020 | 66257 | 33CDBRS | 37978.380 | ADBGPREV3492F19 | 02344529 |
| 2020 | 67103 | 33CDBRS | 7600.970 | ADBGRECHOMEF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 149.640 | ADBGRECHOMEF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 4881.400 | ADBGCOMMTRTF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 9178.650 | ADBGCOMMTRTF19 | 02344485 |
| 2020 | 67103 | 33CDBRS | 33059.680 | ADBGRECHOMEF19 | 02344485 |
| 2020 | 67103 | 33CDBRS | 27242.530 | ADBGRECHOMEF19 | 02344485 |
| 2020 | 67103 | 33CDBRS | 27632.620 | ADBGRECHOMEF19 | 02344485 |
| 2020 | 67103 | 33CDBRS | 773.460 | ADBGCOMMTRTF19 | 02344487 |
| 2020 | 67103 | 33CDBRS | 8407.210 | ADBGRECHOMEF19 | 02344487 |
| 2020 | 67103 | 33CDBRS | 3444.100 | ADBGCOMMTRTF19 | 02344500 |
| 2020 | 67103 | 33CDBRS | 3546.400 | ADBGCOMMTRTF19 | 02344500 |
| 2020 | 67103 | 33CDBRS | 1010.070 | ADBGRECHOMEF19 | 02344503 |
| 2020 | 67103 | 33CDBRS | 50043.540 | ADBGRECHOMEF19 | 02344503 |
| 2020 | 67103 | 33CDBRS | 1122.300 | ADBGRECHOMEF19 | 02344503 |
| 2020 | 67103 | 33CDBRS | 53722.170 | ADBGRECHOMEF19 | 02344503 |
| 2020 | 67103 | 33CDBRS | 18.060 | ADBGCOMMTRTF19 | 02344506 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02344506 |
| 2020 | 67103 | 33CDBRS | 807.900 | ADBGCOMMTRTF19 | 02344509 |
| 2020 | 67103 | 33CDBRS | 179.420 | ADBGCOMMTRTF19 | 02344509 |
| 2020 | 67103 | 33CDBRS | 3479.130 | ADBGRECHOMEF19 | 02344509 |
| 2020 | 67103 | 33CDBRS | 1379.130 | ADBGRECHOMEF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 7819.550 | ADBGRECHOMEF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 1164.960 | ADBGCOMMTRTF19 | 02344579 |
| 2020 | 67103 | 33CDBRS | 7756.490 | ADBGRECHOMEF19 | 02344579 |
| 2020 | 62827Z | ESTINDCOST | 666.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62223 | 33MCBRS | 125.000 | ADBGPREVINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 66257 | 33CDBRS | 33200.640 | ADBGPREV3492F19 | 02344484 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62408 | 33CDBRS | 868.480 | CDTECHASSISF19 | |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62415 | 33CDBRS | 170.270 | ADBGPREVINFRF19 | 02354375 |
| 2020 | 62430 | 33CDBRS | 223.000 | ADBGPREVINFRF19 | 02354375 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 61101 | 33CDBRS | 1674.070 | ADBGADM3496F19 | |

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| 2020 | 61101 | 33CDBRS | 1249.760 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 38.040 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 13.050 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 640.680 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 248.110 | ADBGADMP3497F19 | |
| 2020 | 61105 | 33CDBRS | 268.280 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 167.880 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 61.710 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 204.180 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.320 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.290 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.250 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.400 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.380 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.430 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.720 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.190 | ADBGADMP3497F19 | |
| 2020 | 62102 | 33CDBRS | 625.000 | CDTECHASSISF19 | 02354812 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02355175 |
| 2020 | 66257 | 33CDBRS | 647.280 | ADBGTRTINFRF19 | 02355090 |
| 2020 | 66257 | 33CDBRS | 4000.130 | ADBGPREV3492F19 | 02355104 |
| 2020 | 66257 | 33CDBRS | 5361.740 | ADBGPREV3492F19 | 02355104 |
| 2020 | 66257 | 33CDBRS | 23139.840 | ADBGPREV3492F19 | 02355114 |
| 2020 | 66257 | 33CDBRS | 351.330 | ADBGTRTINFRF19 | 02355117 |
| 2020 | 66257 | 33CDBRS | 942.330 | ADBGTRTINFRF19 | 02355118 |
| 2020 | 66257 | 33CDBRS | 24.150 | ADBGTRTINFRF19 | 02355120 |
| 2020 | 66257 | 33CDBRS | 261.050 | ADBGTRTINFRF19 | 02355120 |
| 2020 | 66257 | 33CDBRS | 34786.220 | ADBGPREV3492F19 | 02355137 |
| 2020 | 67103 | 33CDBRS | 4398.900 | ADBGCOMMTRTF19 | 02355105 |
| 2020 | 67103 | 33CDBRS | 860.430 | ADBGRECHOMEF19 | 02355108 |
| 2020 | 67103 | 33CDBRS | 47202.630 | ADBGRECHOMEF19 | 02355108 |
| 2020 | 67103 | 33CDBRS | 18.060 | ADBGCOMMTRTF19 | 02355113 |
| 2020 | 67103 | 33CDBRS | 451.900 | ADBGCOMMTRTF19 | 02355113 |
| 2020 | 67103 | 33CDBRS | 1120.680 | ADBGCOMMTRTF19 | 02355113 |
| 2020 | 67103 | 33CDBRS | 804.740 | ADBGCOMMTRTF19 | 02355117 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827I | 33INDOUT | -13.320 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | -191.320 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 13.320 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 191.320 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | -5.680 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | -87.070 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 5.680 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 87.070 | ADBGINDF20 | |

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| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827I | 33INDOUT | -0.010 | ADBGINDF19 | |
| 2020 | 62827Q | 33INDOUT | 0.010 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 66257 | 33CDBRS | 43195.000 | ADBGTRTINFRF19 | 02355744 |
| 2020 | 66257 | 33CDBRS | 12450.240 | ADBGPREV3492F19 | 02355711 |
| 2020 | 66257 | 33CDBRS | 28903.840 | ADBGPREV3492F19 | 02355660 |
| 2020 | 66257 | 33CDBRS | 426.290 | CDTECHASSISF19 | 02355668 |
| 2020 | 66257 | 33CDBRS | 40075.520 | ADBGPREV3492F19 | 02355671 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62216 | 33CDBRS | 43.280 | ADBGTRTINFRF19 | |
| 2020 | 62706 | 33CDBRS | 12.000 | ADBGTRTINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 67103 | 33CDBRS | 3111.120 | ADBGCOMMTRTF19 | 02355801 |
| 2020 | 67103 | 33CDBRS | 12.190 | ADBGCOMMTRTF19 | 02355801 |
| 2020 | 67103 | 33CDBRS | 5423.700 | ADBGCOMMTRTF19 | 02355816 |
| 2020 | 67103 | 33CDBRS | 1064.580 | ADBGCOMMTRTF19 | 02355816 |
| 2020 | 66257 | 33CDBRS | 723.270 | ADBGTRTINFRF19 | 02355873 |
| 2020 | 67103 | 33CDBRS | 48741.210 | ADBGRECHOMEF19 | 02355869 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02355875 |
| 2020 | 67103 | 33CDBRS | 15291.360 | ADBGRECHOMEF19 | 02355912 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62404 | 33CDBRS | 72.790 | ADBGPREVINFRF19 | |
| 2020 | 62404 | 33CDBRS | 68.100 | ADBGPREVINFRF19 | |
| 2020 | 62407 | 33CDBRS | 16.000 | ADBGPREVINFRF19 | 02356262 |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 61101 | 33CDBRS | 2403.360 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1603.760 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 210.880 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 75.050 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 68.570 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 204.220 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.350 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.290 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.230 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.410 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.380 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.420 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.710 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827D | 33INDOUT | 555.950 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 1441.160 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1220.500 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 335.220 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 10071.350 | ADBGINDF20 | |

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| 2020 | 62827Z | ESTINDCOST | -13992.300 | ADBGINDF20 | JAN EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 935.590 | ADBGINDF20 | FEB EST IN |
| 2020 | 62223 | 33MCBRS | -125.000 | ADBGPREVINFRF19 | |
| 2020 | 62223 | 33CDBRS | 125.000 | ADBGPREVINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 66257 | 33CDBRS | 259.840 | ADBGTRTINFRF19 | 02356699 |
| 2020 | 66257 | 33CDBRS | 4081.440 | ADBGPREV3492F19 | 02356716 |
| 2020 | 67103 | 33CDBRS | 9505.560 | ADBGRECHOMEF19 | 02356699 |
| 2020 | 67103 | 33CDBRS | 74.820 | ADBGCOMMTRTF19 | 02356731 |
| 2020 | 67103 | 33CDBRS | 975.720 | ADBGCOMMTRTF19 | 02356731 |
| 2020 | 67103 | 33CDBRS | 157.950 | ADBGCOMMTRTF19 | 02356731 |
| 2020 | 67103 | 33CDBRS | 37.410 | ADBGRECHOMEF19 | 02356732 |
| 2020 | 67103 | 33CDBRS | 15412.920 | ADBGRECHOMEF19 | 02356732 |
| 2020 | 67103 | 33CDBRS | 180.760 | ADBGCOMMTRTF19 | 02356736 |
| 2020 | 67103 | 33CDBRS | 1714.040 | ADBGCOMMTRTF19 | 02356736 |
| 2020 | 67103 | 33CDBRS | 333.450 | ADBGCOMMTRTF19 | 02356736 |
| 2020 | 67103 | 33CDBRS | 889.680 | ADBGCOMMTRTF19 | 02356736 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62410 | 33CDBRS | 92.000 | ADBGPREVINFRF19 | 02365833 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 66257 | 33CDBRS | 466.900 | ADBGTRTINFRF19 | 02365868 |
| 2020 | 66257 | 33CDBRS | 18213.550 | CDTECHASSISF19 | 02365875 |
| 2020 | 67103 | 33CDBRS | 271.140 | ADBGCOMMTRTF19 | 02365866 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02365866 |
| 2020 | 67103 | 33CDBRS | 180.760 | ADBGCOMMTRTF19 | 02365866 |
| 2020 | 67103 | 33CDBRS | 108.440 | ADBGCOMMTRTF19 | 02365866 |
| 2020 | 67103 | 33CDBRS | 649.350 | ADBGCOMMTRTF19 | 02365868 |
| 2020 | 67103 | 33CDBRS | 2880.570 | ADBGRECHOMEF19 | 02365868 |
| 2020 | 67103 | 33CDBRS | 6846.030 | ADBGRECHOMEF19 | 02365872 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62809 | 33CDBRS | 500.000 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 232.390 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 390.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 365.600 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 429.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 351.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 351.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 351.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 351.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 351.900 | CDTECHASSISF19 | |
| 2020 | 62408 | 33CDBRS | 117.720 | ADBGPREVINFRF19 | |
| 2020 | 62408 | 33CDBRS | -14.040 | ADBGPREVINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 61101 | 33CDBRS | 2240.500 | ADBGADM3496F19 | |

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| 2020 | 61101 | 33CDBRS | 1458.720 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 97.930 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 76.080 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 52.210 | ADBGADMP3497F19 | |
| 2020 | 61105 | 33CDBRS | 268.280 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 167.880 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 204.230 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.280 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.290 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.250 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.410 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.360 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.430 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.710 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 66257 | 33CDBRS | 2153.220 | ADBGPREV3492F19 | 02366758 |
| 2020 | 66257 | 33CDBRS | 4192.100 | ADBGPREV3492F19 | 02366758 |
| 2020 | 66257 | 33CDBRS | 4725.640 | ADBGPREV3492F19 | 02366758 |
| 2020 | 66257 | 33CDBRS | 5259.180 | ADBGPREV3492F19 | 02366758 |
| 2020 | 66257 | 33CDBRS | 935.790 | ADBGTRTINFRF19 | 02366780 |
| 2020 | 67103 | 33CDBRS | 147.320 | ADBGCOMMTRTF19 | 02366776 |
| 2020 | 67103 | 33CDBRS | 972.700 | ADBGCOMMTRTF19 | 02366776 |
| 2020 | 67103 | 33CDBRS | 823.100 | ADBGCOMMTRTF19 | 02366776 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 66257 | 33CDBRS | 147.320 | ADBGTRTINFRF19 | |
| 2020 | 67103 | 33CDBRS | -147.320 | ADBGCOMMTRTF19 | |
| 2020 | 66257 | 33CDBRS | 972.700 | ADBGTRTINFRF19 | |
| 2020 | 67103 | 33CDBRS | -972.700 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -823.100 | ADBGCOMMTRTF19 | |
| 2020 | 66257 | 33CDBRS | 823.100 | ADBGTRTINFRF19 | |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02355119 |
| 2020 | 66257 | 33CDBRS | 34103.640 | ADBGPREV3492F19 | 02366997 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02366786 |
| 2020 | 66257 | 33CDBRS | 2520.670 | ADBGCOMMTRTF19 | 02367030 |
| 2020 | 66257 | 33CDBRS | 2980.480 | ADBGCOMMTRTF19 | 02367030 |
| 2020 | 67103 | 33CDBRS | 4825.890 | ADBGRECHOMEF19 | 02366976 |
| 2020 | 67103 | 33CDBRS | 538.260 | ADBGCOMMTRTF19 | 02366976 |
| 2020 | 67103 | 33CDBRS | 1561.950 | ADBGCOMMTRTF19 | 02366977 |
| 2020 | 67103 | 33CDBRS | 2992.670 | ADBGCOMMTRTF19 | 02366977 |
| 2020 | 67103 | 33CDBRS | 64.800 | ADBGCOMMTRTF19 | 02366977 |
| 2020 | 67103 | 33CDBRS | 10437.390 | ADBGRECHOMEF19 | 02366977 |
| 2020 | 67103 | 33CDBRS | 2057.550 | ADBGRECHOMEF19 | 02366977 |
| 2020 | 67103 | 33CDBRS | 15837.480 | ADBGRECHOMEF19 | 02367013 |
| 2020 | 67103 | 33CDBRS | 2709.840 | ADBGCOMMTRTF19 | 02367027 |

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|---|---|---|---|---|---|
| 2020 | 67103 | 33CDBRS | 18234.670 | ADBGRECHOMEF19 | 02366969 |
| 2020 | 67103 | 33CDBRS | 860.430 | ADBGRECHOMEF19 | 02366976 |
| 2020 | 67103 | 33CDBRS | 256.020 | ADBGCOMMTRTF19 | 02366976 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62169 | 33CDBRS | -79736.000 | ADBGPREV3492F16 | |
| 2020 | 62190 | 33CDBRS | 202.640 | ADBGPARTINFF16 | |
| 2020 | 62190 | 33CDBRS | -11158.370 | ADBGPREV3492F16 | |
| 2020 | 62498 | 33CDBRS | 262.680 | ADBGTRTINFRF16 | |
| 2020 | 66257 | 33CDBRS | -586018.630 | ADBGCOMMTRTF16 | |
| 2020 | 66257 | 33CDBRS | -615564.000 | ADBGPREV3492F16 | |
| 2020 | 67103 | 33CDBRS | -465.320 | ADBGCOMMTRTF16 | |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62408 | 33CDBRS | 207.360 | ADBGPREVINFRF19 | 02367806 |
| 2020 | 62801 | 33CDBRS | 2500.000 | ADBGPREVINFRF19 | 02367808 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 67103 | 33CDBRS | 238.700 | ADBGCOMMTRTF19 | 02367927 |
| 2020 | 67103 | 33CDBRS | 306.900 | ADBGCOMMTRTF19 | 02367927 |
| 2020 | 67103 | 33CDBRS | 136.400 | ADBGCOMMTRTF19 | 02367927 |
| 2020 | 67103 | 33CDBRS | 129.600 | ADBGCOMMTRTF19 | 02367927 |
| 2020 | 67103 | 33CDBRS | 216.000 | ADBGCOMMTRTF19 | 02367927 |
| 2020 | 67103 | 33CDBRS | 41641.650 | ADBGRECHOMEF19 | 02367884 |
| 2020 | 67103 | 33CDBRS | 6434.520 | ADBGRECHOMEF19 | 02367888 |
| 2020 | 67103 | 33CDBRS | 368.550 | ADBGCOMMTRTF19 | 02367888 |
| 2020 | 67103 | 33CDBRS | 1832.040 | ADBGCOMMTRTF19 | 02367888 |
| 2020 | 67103 | 33CDBRS | 3900.800 | ADBGRECHOMEF19 | 02367888 |
| 2020 | 67103 | 33CDBRS | 3023.120 | ADBGRECHOMEF19 | 02367888 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 61101 | 33CDBRS | 2536.100 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1571.740 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 30.130 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 35.450 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 116.560 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 71.590 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 204.210 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.330 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 235.270 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 147.230 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 632.400 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 21.380 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.430 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.710 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |

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| 2020 | 62216 | 33CDBRS | 18.210 | ADBGTRTINFRF19 | |
| 2020 | 62827E | 33INDOUT | 10.630 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | 351.290 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 1179.930 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1703.670 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 266.800 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 16088.840 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | -17776.210 | ADBGINDF20 | FEB EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 66257 | 33CDBRS | 30853.120 | ADBGPREV3492F19 | 02368171 |
| 2020 | 66257 | 33CDBRS | 26828.800 | ADBGPREV3492F19 | 02368171 |
| 2020 | 66257 | 33CDBRS | 23045.520 | ADBGPREV3492F19 | 02368183 |
| 2020 | 66257 | 33CDBRS | 21798.400 | ADBGPREV3492F19 | 02368186 |
| 2020 | 66257 | 33CDBRS | 34982.240 | ADBGPREV3492F19 | 02368199 |
| 2020 | 66257 | 33CDBRS | 11339.360 | ADBGPREV3492F19 | 02368218 |
| 2020 | 67103 | 33CDBRS | 9676.630 | ADBGRECHOMEF19 | 02368173 |
| 2020 | 67103 | 33CDBRS | 1159.710 | ADBGRECHOMEF19 | 02368222 |
| 2020 | 67103 | 33CDBRS | 4638.840 | ADBGRECHOMEF19 | 02368222 |
| 2020 | 67103 | 33CDBRS | 6023.010 | ADBGRECHOMEF19 | 02368222 |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 619.280 | ADBGINDF20 | MAR EST IN |
| 2020 | 62404 | 33CDBRS | 310.930 | ADBGPREVINFRF19 | |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62102 | 33CDBRS | 2000.000 | CDTECHASSISF19 | 02377433 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 66257 | 33CDBRS | 607.700 | ADBGTRTINFRF19 | 02378282 |
| 2020 | 66257 | 33CDBRS | 22133.760 | ADBGPREV3492F19 | 02378283 |
| 2020 | 66257 | 33CDBRS | 155.830 | ADBGTRTINFRF19 | 02378286 |
| 2020 | 66257 | 33CDBRS | 32635.590 | ADBGPREV3492F19 | 02378318 |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02378359 |
| 2020 | 66257 | 33CDBRS | 12366.400 | ADBGPREV3492F19 | 02378349 |
| 2020 | 66257 | 33CDBRS | 5738.700 | ADBGPREV3492F19 | 02378244 |
| 2020 | 66257 | 33CDBRS | 5616.600 | ADBGPREV3492F19 | 02378244 |
| 2020 | 67103 | 33CDBRS | 4910.400 | ADBGCOMMTRTF19 | 02378272 |
| 2020 | 67103 | 33CDBRS | 16809.730 | ADBGRECHOMEF19 | 02378277 |
| 2020 | 67103 | 33CDBRS | 224.460 | ADBGRECHOMEF19 | 02378286 |
| 2020 | 67103 | 33CDBRS | 2057.550 | ADBGRECHOMEF19 | 02378287 |
| 2020 | 67103 | 33CDBRS | 13018.680 | ADBGRECHOMEF19 | 02378287 |
| 2020 | 67103 | 33CDBRS | 114.080 | ADBGCOMMTRTF19 | 02378287 |
| 2020 | 67103 | 33CDBRS | 3498.070 | ADBGCOMMTRTF19 | 02378287 |
| 2020 | 67103 | 33CDBRS | 368.550 | ADBGCOMMTRTF19 | 02378287 |

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| 2020 | 67103 | 33CDBRS | 204.600 | ADBGCOMMTRTF19 | 02378350 |
| 2020 | 67103 | 33CDBRS | 18280.350 | ADBGRECHOMEF19 | 02378235 |
| 2020 | 67103 | 33CDBRS | 14452.650 | ADBGRECHOMEF19 | 02378235 |
| 2020 | 67103 | 33CDBRS | 18911.800 | ADBGRECHOMEF19 | 02378235 |
| 2020 | 67103 | 33CDBRS | 28839.450 | ADBGRECHOMEF19 | 02378235 |
| 2020 | 67103 | 33CDBRS | 34780.920 | ADBGRECHOMEF19 | 02378235 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62487 | 33CDBRS | 112.840 | CDTECHASSISF19 | 00302501 |
| 2020 | 62487 | 33CDBRS | 36.000 | CDTECHASSISF19 | 00302507 |
| 2020 | 62487 | 33CDBRS | 60.000 | CDTECHASSISF19 | 00302510 |
| 2020 | 62487 | 33CDBRS | 102.310 | CDTECHASSISF19 | 00302511 |
| 2020 | 62487 | 33CDBRS | 43.730 | CDTECHASSISF19 | 00302479 |
| 2020 | 62487 | 33CDBRS | 223.270 | CDTECHASSISF19 | 00302485 |
| 2020 | 62489 | 33CDBRS | 47.150 | CDTECHASSISF19 | 00302501 |
| 2020 | 62489 | 33CDBRS | 186.000 | CDTECHASSISF19 | 00302507 |
| 2020 | 62489 | 33CDBRS | 47.160 | CDTECHASSISF19 | 00302509 |
| 2020 | 62489 | 33CDBRS | 74.760 | CDTECHASSISF19 | 00302510 |
| 2020 | 62489 | 33CDBRS | 74.760 | CDTECHASSISF19 | 00302511 |
| 2020 | 62489 | 33CDBRS | 79.340 | CDTECHASSISF19 | 00302479 |
| 2020 | 62489 | 33CDBRS | 78.200 | CDTECHASSISF19 | 00302485 |
| 2020 | 62490 | 33CDBRS | 237.000 | CDTECHASSISF19 | 00302501 |
| 2020 | 62490 | 33CDBRS | 214.000 | CDTECHASSISF19 | 00302508 |
| 2020 | 62490 | 33CDBRS | 227.000 | CDTECHASSISF19 | 00302509 |
| 2020 | 62490 | 33CDBRS | 227.000 | CDTECHASSISF19 | 00302510 |
| 2020 | 62490 | 33CDBRS | 227.000 | CDTECHASSISF19 | 00302511 |
| 2020 | 62490 | 33CDBRS | 203.000 | CDTECHASSISF19 | 00302479 |
| 2020 | 62490 | 33CDBRS | 237.000 | CDTECHASSISF19 | 00302485 |
| 2020 | 62497 | 33CDBRS | 30.000 | CDTECHASSISF19 | 00302509 |
| 2020 | 66257 | 33CDBRS | 588.800 | ADBGTRTINFRF19 | 02378551 |
| 2020 | 66257 | 33CDBRS | 294.640 | ADBGTRTINFRF19 | 02378551 |
| 2020 | 66257 | 33CDBRS | 182.850 | ADBGTRTINFRF19 | 02378553 |
| 2020 | 66257 | 33CDBRS | 935.790 | ADBGTRTINFRF19 | 02378560 |
| 2020 | 66257 | 33CDBRS | 17.400 | ADBGTRTINFRF19 | 02378728 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02378291 |
| 2020 | 67103 | 33CDBRS | 542.280 | ADBGCOMMTRTF19 | 02378551 |
| 2020 | 67103 | 33CDBRS | 598.560 | ADBGRECHOMEF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 135.060 | ADBGCOMMTRTF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 70.200 | ADBGCOMMTRTF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 635.970 | ADBGRECHOMEF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 1159.710 | ADBGRECHOMEF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 101.180 | ADBGCOMMTRTF19 | 02378559 |
| 2020 | 67103 | 33CDBRS | 6958.260 | ADBGRECHOMEF19 | 02378568 |
| 2020 | 67103 | 33CDBRS | 4290.880 | ADBGRECHOMEF19 | 02378568 |
| 2020 | 67103 | 33CDBRS | 396.440 | ADBGCOMMTRTF19 | 02378723 |
| 2020 | 67103 | 33CDBRS | 3934.100 | ADBGCOMMTRTF19 | 02378723 |
| 2020 | 67103 | 33CDBRS | 1011.640 | ADBGCOMMTRTF19 | 02378723 |

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|---|---|---|---|---|---|
| 2020 | 67103 | 33CDBRS | 4535.860 | ADBGCOMMTRTF19 | 02378742 |
| 2020 | 67103 | 33CDBRS | 7220.130 | ADBGRECHOMEF19 | 02378742 |
| 2020 | 67103 | 33CDBRS | 336.690 | ADBGRECHOMEF19 | 02378742 |
| 2020 | 67103 | 33CDBRS | 16247.070 | ADBGRECHOMEF19 | 02378689 |
| 2020 | 67103 | 33CDBRS | 36960.550 | ADBGRECHOMEF19 | 02378509 |
| 2020 | 67103 | 33CDBRS | 15345.700 | ADBGRECHOMEF19 | 02378548 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 66257 | 33CDBRS | 110.200 | ADBGTRTINFRF19 | 02379308 |
| 2020 | 66257 | 33CDBRS | 141.520 | ADBGTRTINFRF19 | 02379308 |
| 2020 | 66257 | 33CDBRS | 13.920 | ADBGTRTINFRF19 | 02379308 |
| 2020 | 66257 | 33CDBRS | 22.040 | ADBGTRTINFRF19 | 02379308 |
| 2020 | 66257 | 33CDBRS | 20.300 | ADBGTRTINFRF19 | 02379308 |
| 2020 | 66257 | 33CDBRS | 4183.370 | ADBGCOMMTRTF19 | 02379329 |
| 2020 | 66257 | 33CDBRS | 4278.970 | ADBGCOMMTRTF19 | 02379329 |
| 2020 | 66257 | 33CDBRS | 4251.300 | ADBGCOMMTRTF19 | 02379329 |
| 2020 | 66257 | 33CDBRS | 4268.850 | ADBGCOMMTRTF19 | 02379329 |
| 2020 | 66257 | 33CDBRS | 38314.880 | ADBGPREV3492F19 | 02379342 |
| 2020 | 67103 | 33CDBRS | 823.020 | ADBGRECHOMEF19 | 02379335 |
| 2020 | 67103 | 33CDBRS | 486.330 | ADBGRECHOMEF19 | 02379335 |
| 2020 | 67103 | 33CDBRS | 52.650 | ADBGCOMMTRTF19 | 02379335 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 61101 | 33CDBRS | 2489.830 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1564.940 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 24.340 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 45.200 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 194.770 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 115.850 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 224.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 137.240 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 602.760 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 366.520 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 20.320 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 13.440 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.410 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 3.910 | ADBGADMP3497F19 | |
| 2020 | 66257 | 33CDBRS | 30035.680 | ADBGPREV3492F19 | 02379507 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02379673 |
| 2020 | 66257 | 33CDBRS | 33200.640 | ADBGPREV3492F19 | 02379590 |
| 2020 | 66257 | 33CDBRS | 4501.390 | ADBGPREV3492F19 | 02379612 |
| 2020 | 66257 | 33CDBRS | 23106.120 | CDTECHASSISF19 | 02379631 |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |

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| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62102 | 33CDBRS | 2400.000 | ADBGPREVINFRF19 | 02379878 |
| 2020 | 62827E | 33INDOUT | 0.860 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | 256.690 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | -790.130 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 826.050 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | -411.770 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 2512.620 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | -13624.160 | ADBGINDF20 | MAR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 66257 | 33CDBRS | -18213.550 | CDTECHASSISF19 | |
| 2020 | 66257 | 33CDBRS | 18213.550 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | -23106.120 | CDTECHASSISF19 | |
| 2020 | 66257 | 33CDBRS | 23106.120 | ADBGPREV3492F19 | |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 890.960 | ADBGINDF20 | APR EST IN |
| 2020 | 62102 | 33CDBRS | 1000.000 | CDTECHASSISF19 | 02380280 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 61101 | 33CDBRS | 1543.670 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1567.830 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 42.020 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 120.290 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 116.070 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 139.060 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 137.500 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 368.900 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 367.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 11.960 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 13.460 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 3.970 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 3.920 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66257 | 33CDBRS | 4854.820 | ADBGCOMMTRTF19 | 02388340 |
| 2020 | 66257 | 33CDBRS | 4434.360 | ADBGCOMMTRTF19 | 02388340 |
| 2020 | 67103 | 33CDBRS | 3495.390 | ADBGCOMMTRTF19 | 02388322 |
| 2020 | 67103 | 33CDBRS | 41.150 | ADBGCOMMTRTF19 | 02388322 |
| 2020 | 67103 | 33CDBRS | 9065.020 | ADBGRECHOMEF19 | 02388322 |
| 2020 | 67103 | 33CDBRS | 261.870 | ADBGRECHOMEF19 | 02388346 |
| 2020 | 67103 | 33CDBRS | 1064.460 | ADBGCOMMTRTF19 | 02388349 |
| 2020 | 67103 | 33CDBRS | 386.100 | ADBGCOMMTRTF19 | 02388349 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 61101 | 33CDBRS | 2428.170 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1639.600 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 109.540 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 9.510 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 12.170 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 194.770 | ADBGADM3496F19 | |

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| 2020 | 61401 | 33CDBRS | 121.420 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 224.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 143.800 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 602.750 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 385.370 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 20.320 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.090 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.390 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.100 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62102 | 33CDBRS | 1250.000 | CDTECHASSISF19 | 02389193 |
| 2020 | 66257 | 33CDBRS | 34865.190 | ADBGPREV3492F19 | 02389167 |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02389256 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62169 | 33CDBRS | 79736.000 | ADBGPREV3492F16 | |
| 2020 | 62190 | 33CDBRS | -202.640 | ADBGPARTINFF16 | |
| 2020 | 62190 | 33CDBRS | 11158.370 | ADBGPREV3492F16 | |
| 2020 | 62498 | 33CDBRS | -262.680 | ADBGTRTINFRF16 | |
| 2020 | 66257 | 33CDBRS | 586018.630 | ADBGCOMMTRTF16 | |
| 2020 | 66257 | 33CDBRS | 615564.000 | ADBGPREV3492F16 | |
| 2020 | 67103 | 33CDBRS | 465.320 | ADBGCOMMTRTF16 | |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62489 | 33CDBRS | 102.340 | CDTECHASSISF19 | 00302935 |
| 2020 | 62490 | 33CDBRS | 186.000 | CDTECHASSISF19 | 00302935 |
| 2020 | 66257 | 33CDBRS | 20133.760 | ADBGPREV3492F19 | 02390070 |
| 2020 | 66257 | 33CDBRS | 3528.070 | ADBGCOMMTRTF19 | 02390200 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66257 | 33CDBRS | 3115.640 | ADBGCOMMTRTF19 | 02390308 |
| 2020 | 67103 | 33CDBRS | 47648.970 | ADBGCOMMTRTF19 | 02390268 |
| 2020 | 67103 | 33CDBRS | 13153.630 | ADBGRECHOMEF19 | 02390269 |
| 2020 | 67103 | 33CDBRS | 361.520 | ADBGCOMMTRTF19 | 02390272 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02390273 |
| 2020 | 67103 | 33CDBRS | 451.900 | ADBGCOMMTRTF19 | 02390273 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02390273 |
| 2020 | 67103 | 33CDBRS | 45.130 | ADBGCOMMTRTF19 | 02390273 |
| 2020 | 67103 | 33CDBRS | 289.200 | ADBGCOMMTRTF19 | 02390275 |
| 2020 | 67103 | 33CDBRS | 35.100 | ADBGCOMMTRTF19 | 02390275 |
| 2020 | 67103 | 33CDBRS | 4242.710 | ADBGCOMMTRTF19 | 02390276 |
| 2020 | 67103 | 33CDBRS | 146.280 | ADBGRECHOMEF19 | 02390276 |
| 2020 | 67103 | 33CDBRS | 1279.950 | ADBGRECHOMEF19 | 02390276 |
| 2020 | 67103 | 33CDBRS | 1122.300 | ADBGRECHOMEF19 | 02390276 |
| 2020 | 67103 | 33CDBRS | 14651.690 | ADBGRECHOMEF19 | 02390276 |
| 2020 | 67103 | 33CDBRS | 1968.100 | ADBGCOMMTRTF19 | 02390277 |
| 2020 | 67103 | 33CDBRS | 1066.340 | ADBGCOMMTRTF19 | 02390277 |

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| 2020 | 67103 | 33CDBRS | 421.200 | ADBGCOMMTRTF19 | 02390277 |
| 2020 | 67103 | 33CDBRS | 5199.990 | ADBGRECHOMEF19 | 02390277 |
| 2020 | 67103 | 33CDBRS | 3510.720 | ADBGRECHOMEF19 | 02390277 |
| 2020 | 67103 | 33CDBRS | 8464.860 | ADBGRECHOMEF19 | 02390288 |
| 2019 | 67103 | 33CDBRS | 574.800 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 574.800 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 574.800 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 574.800 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 417.880 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 2143.320 | ADBGCOMMTRTF19 | 02390258 |
| 2019 | 67103 | 33CDBRS | 1509.760 | ADBGCOMMTRTF19 | 02390258 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66102 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02389603 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 61101 | 33CDBRS | 2373.360 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1600.620 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 113.000 | ADBGADM3496F19 | |
| 2020 | 61104 | 33CDBRS | 73.030 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 194.790 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 118.610 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 224.460 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 140.380 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 602.770 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 379.770 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 20.320 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 13.740 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 6.410 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.000 | ADBGADMP3497F19 | |
| 2020 | 62102 | 33CDBRS | 926.000 | ADBGADM3496F19 | |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66257 | 33CDBRS | 31670.560 | ADBGPREV3492F19 | 02390788 |
| 2020 | 66257 | 33CDBRS | 14022.240 | ADBGPREV3492F19 | 02390830 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 62497 | 33CDBRS | 543.090 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62497 | 33CDBRS | 724.120 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 508.000 | CDTECHASSISF19 | |

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| 2020 | 62498 | 33CDBRS | 541.900 | CDTECHASSISF19 | |
| 2020 | 62498 | 33CDBRS | 655.600 | CDTECHASSISF19 | |
| 2020 | 62809 | 33CDBRS | 545.000 | ADBGPREVINFRF19 | |
| 2020 | 62809 | 33CDBRS | -545.000 | ADBGPREVINFRF19 | |
| 2020 | 62204 | 33CDBRS | 348.800 | ADBGPREVINFRF19 | |
| 2020 | 62408 | 33CDBRS | 536.630 | ADBGPREVINFRF19 | |
| 2020 | 67103 | 33CDBRS | 48741.210 | ADBGRECHOMEF19 | 02391020 |
| 2020 | 67103 | 33CDBRS | 598.560 | ADBGRECHOMEF19 | 02391031 |
| 2020 | 67103 | 33CDBRS | 606.600 | ADBGCOMMTRTF19 | 02391032 |
| 2020 | 67103 | 33CDBRS | 16739.530 | ADBGRECHOMEF19 | 02391001 |
| 2020 | 67103 | 33CDBRS | 4215.460 | ADBGCOMMTRTF19 | 02391097 |
| 2020 | 67103 | 33CDBRS | 580.680 | ADBGCOMMTRTF19 | 02391097 |
| 2020 | 67103 | 33CDBRS | 7294.950 | ADBGRECHOMEF19 | 02391097 |
| 2020 | 67103 | 33CDBRS | 1084.890 | ADBGRECHOMEF19 | 02391097 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66257 | 33CDBRS | 5037.940 | ADBGPREV3492F19 | 02391301 |
| 2020 | 66257 | 33CDBRS | 42423.040 | ADBGPREV3492F19 | 02391317 |
| 2020 | 66257 | 33CDBRS | 5372.400 | ADBGPREV3492F19 | 02391286 |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66273 | 33CDBRS | 2325.000 | ADBGPREVINFRF19 | 02391505 |
| 2020 | 62827D | 33INDOUT | 236.000 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 980.870 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 993.080 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 225.930 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 3156.790 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | -19601.120 | ADBGINDF20 | APR EST IN |
| 2020 | 62827Z | ESTINDCOST | 119.720 | ADBGINDF20 | MAY EST IN |
| 2020 | 66257 | 33CDBRS | -18213.550 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | -23106.120 | ADBGPREV3492F19 | |
| 2020 | 66102 | 33CDBRS | -17895.000 | ADBGYTCO3498F19 | |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 61101 | 33CDBRS | 1997.610 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1399.020 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 144.870 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 8.320 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 36.510 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 56.390 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 166.550 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 108.390 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 191.100 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 128.360 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 497.370 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 343.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 17.040 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 12.560 | ADBGADMP3497F19 | |

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| 2020 | 61410 | 33CDBRS | 5.460 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 3.650 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 66257 | 33CDBRS | 3010.560 | ADBGCOMMTRTF19 | 02400501 |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 66257 | 33CDBRS | 2000.000 | ADBGPREV3492F19 | 02401382 |
| 2020 | 66257 | 33CDBRS | 21127.680 | ADBGPREV3492F19 | 02401382 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02401386 |
| 2020 | 66257 | 33CDBRS | 34569.860 | ADBGPREV3492F19 | 02401409 |
| 2020 | 66257 | 33CDBRS | 2040.720 | ADBGPREV3492F19 | 02401373 |
| 2020 | 66257 | 33CDBRS | 30685.440 | ADBGPREV3492F19 | 02401376 |
| 2020 | 67103 | 33CDBRS | 2634.970 | ADBGTRTINFRF19 | 02401470 |
| 2020 | 67103 | 33CDBRS | 3832.960 | ADBGCOMMTRTF19 | 02401374 |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 66257 | 33CDBRS | 164.140 | ADBGTRTINFRF19 | 02401604 |
| 2020 | 66257 | 33CDBRS | 1028.440 | ADBGTRTINFRF19 | 02401616 |
| 2020 | 67103 | 33CDBRS | 4705.800 | ADBGCOMMTRTF19 | 02401604 |
| 2020 | 67103 | 33CDBRS | 3836.250 | ADBGCOMMTRTF19 | 02401604 |
| 2020 | 67103 | 33CDBRS | 2369.950 | ADBGCOMMTRTF19 | 02401604 |
| 2020 | 67103 | 33CDBRS | 4741.470 | ADBGCOMMTRTF19 | 02401616 |
| 2020 | 67103 | 33CDBRS | 97.520 | ADBGRECHOMEF19 | 02401616 |
| 2020 | 67103 | 33CDBRS | 12532.350 | ADBGRECHOMEF19 | 02401616 |
| 2020 | 67103 | 33CDBRS | 1159.710 | ADBGRECHOMEF19 | 02401616 |
| 2020 | 67103 | 33CDBRS | 5087.760 | ADBGRECHOMEF19 | 02401619 |
| 2020 | 67103 | 33CDBRS | 438.750 | ADBGCOMMTRTF19 | 02401619 |
| 2020 | 67103 | 33CDBRS | 90.380 | ADBGCOMMTRTF19 | 02401645 |
| 2020 | 67103 | 33CDBRS | 451.900 | ADBGCOMMTRTF19 | 02401645 |
| 2020 | 67103 | 33CDBRS | 361.520 | ADBGCOMMTRTF19 | 02401645 |
| 2020 | 67103 | 33CDBRS | 8464.860 | ADBGRECHOMEF19 | 02401656 |
| 2020 | 67103 | 33CDBRS | 2899.100 | ADBGCOMMTRTF19 | 02401680 |
| 2020 | 67103 | 33CDBRS | 3871.200 | ADBGCOMMTRTF19 | 02401680 |
| 2020 | 67103 | 33CDBRS | 7369.770 | ADBGRECHOMEF19 | 02401680 |
| 2020 | 67103 | 33CDBRS | 1159.710 | ADBGRECHOMEF19 | 02401680 |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 67103 | 33CDBRS | 8000.000 | ADBGCOMMTRTF19 | |
| 2020 | 66257 | 33CDBRS | 10000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 3000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 200.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 100.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 15000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 10000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 9000.000 | ADBGRECHOMEF19 | |

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| 2020 | 67103 | 33CDBRS | 10000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | 1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 15000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | 25000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | 5000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | 2000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 50000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | 20000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 2000.000 | ADBGCOMMTRTF19 | |
| 2020 | 66257 | 33CDBRS | 5259.180 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | 5000.000 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | 40000.000 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | 6707.360 | ADBGPREV3492F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 67103 | 33CDBRS | 5128.900 | ADBGCOMMTRTF19 | 02401908 |
| 2020 | 67103 | 33CDBRS | 2940.000 | ADBGCOMMTRTF19 | 02401908 |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 61101 | 33CDBRS | 1743.150 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1263.810 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 73.030 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 27.740 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 120.530 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 217.900 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 160.040 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 24.350 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 166.550 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 107.470 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 191.090 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 127.300 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 497.360 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 339.880 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 17.060 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 12.470 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 5.440 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 3.630 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 61101 | 33CDBRS | 2133.890 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1462.900 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 47.990 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 179.720 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 120.530 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 36.150 | ADBGADMP3497F19 | |

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| 2020 | 61401 | 33CDBRS | 176.000 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 124.340 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 204.230 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 148.900 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 527.000 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 395.260 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 14.860 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 5.750 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 4.180 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 67103 | 33CDBRS | -12.190 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 12.190 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -74.820 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 74.820 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -47648.970 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | 47648.970 | ADBGRECHOMEF19 | |
| 2020 | 66257 | 33CDBRS | 14588.160 | ADBGPREV3492F19 | 02403031 |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02403053 |
| 2020 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02403053 |
| 2020 | 67103 | 33CDBRS | 818.400 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 869.550 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 1432.200 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 1909.600 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 1875.500 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 579.700 | ADBGCOMMTRTF19 | 02403076 |
| 2020 | 67103 | 33CDBRS | 7908.690 | ADBGRECHOMEF19 | 02402972 |
| 2020 | 67103 | 33CDBRS | 451.900 | ADBGCOMMTRTF19 | 02403037 |
| 2020 | 67103 | 33CDBRS | 4030.640 | ADBGCOMMTRTF19 | 02403037 |
| 2020 | 67103 | 33CDBRS | 2075.660 | ADBGCOMMTRTF19 | 02403037 |
| 2020 | 67103 | 33CDBRS | 1717.220 | ADBGCOMMTRTF19 | 02403037 |
| 2020 | 67103 | 33CDBRS | 361.520 | ADBGCOMMTRTF19 | 02402989 |
| 2020 | 67103 | 33CDBRS | 785.610 | ADBGRECHOMEF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 3292.080 | ADBGRECHOMEF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 32.400 | ADBGCOMMTRTF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 18.060 | ADBGCOMMTRTF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 210.600 | ADBGCOMMTRTF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 2955.390 | ADBGRECHOMEF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | 37.410 | ADBGRECHOMEF19 | 02402991 |
| 2020 | 67103 | 33CDBRS | -33059.680 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -27242.530 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -27632.620 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -1010.070 | ADBGRECHOMEF19 | |
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| 2020 | 67103 | 33CDBRS | -1122.300 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -53722.170 | ADBGRECHOMEF19 | |

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| 2020 | 67103 | 33CDBRS | -860.430 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -47202.630 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -48741.210 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -18280.350 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -14452.650 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -18911.800 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -28839.450 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -34780.920 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -36960.550 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -16739.530 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -35635.570 | ADBGRECHOMEF19 | |
| 2020 | 61101 | 33CDBRS | 1436.460 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 2439.810 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 61.890 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 4.880 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 19.540 | ADBGADM3496F19 | |
| 2020 | 61105 | 33CDBRS | 26.060 | ADBGADM3496F19 | |
| 2020 | 61158 | 33CDBRS | 19.560 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 119.610 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 181.760 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 137.110 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 214.410 | ADBGADMP3497F19 | |
| 2020 | 61403 | 33CDBRS | 375.510 | ADBGADM3496F19 | |
| 2020 | 61403 | 33CDBRS | 602.740 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 13.420 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 20.970 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 3.920 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 6.100 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 66257 | 33CDBRS | 243.800 | ADBGTRTINFRF19 | 02403129 |
| 2020 | 67103 | 33CDBRS | 2642.750 | ADBGCOMMTRTF19 | 02403121 |
| 2020 | 67103 | 33CDBRS | 50651.370 | ADBGRECHOMEF19 | 02403122 |
| 2020 | 67103 | 33CDBRS | 2132.370 | ADBGRECHOMEF19 | 02403122 |
| 2020 | 67103 | 33CDBRS | 3292.080 | ADBGRECHOMEF19 | 02403122 |
| 2020 | 67103 | 33CDBRS | 5237.410 | ADBGRECHOMEF19 | 02403122 |
| 2020 | 67103 | 33CDBRS | 4751.070 | ADBGRECHOMEF19 | 02403122 |
| 2020 | 67103 | 33CDBRS | 10839.660 | ADBGRECHOMEF19 | 02403124 |
| 2020 | 67103 | 33CDBRS | 1304.330 | ADBGRECHOMEF19 | 02403134 |
| 2020 | 67103 | 33CDBRS | 485.280 | ADBGCOMMTRTF19 | 02403134 |
| 2020 | 67103 | 33CDBRS | 3266.920 | ADBGRECHOMEF19 | 02403138 |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827Z | ESTINDCOST | -5592.620 | ADBGINDF20 | JUN EST IN |
| 2020 | 62827E | 33INDOUT | 0.180 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | 379.740 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 3527.290 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 2431.790 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 1187.900 | ADBGINDF20 | |

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| 2020 | 62827N | 33INDOUT | 8037.770 | ADBGINDF20 | |
| 2019 | 62827Q | 33INDOUT | -908.800 | ADBGINDF19 | |
| 2019 | 62827I | 33INDOUT | -49.560 | ADBGINDF19 | |
| 2020 | 62827Z | ESTINDCOST | -2394.400 | ADBGINDF20 | MAY EST IN |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 66257 | 33CDBRS | 4511.540 | ADBGCOMMTRTF19 | 02403259 |
| 2020 | 66257 | 33CDBRS | 4890.880 | ADBGCOMMTRTF19 | 02403259 |
| 2020 | 67103 | 33CDBRS | 767.250 | ADBGCOMMTRTF19 | 02403333 |
| 2020 | 67103 | 33CDBRS | 8525.000 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 4859.250 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 9394.550 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 9957.200 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 9275.200 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 8456.800 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 8490.900 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 67103 | 33CDBRS | 2506.350 | ADBGCOMMTRTF19 | 02403256 |
| 2020 | 62102 | 33CDBRS | 1125.000 | CDTECHASSISF19 | 02403649 |
| 2020 | 66257 | 33CDBRS | 15133.120 | ADBGPREV3492F19 | 02403665 |
| 2020 | 66257 | 33CDBRS | 31817.280 | ADBGPREV3492F19 | 02403605 |
| 2020 | 66257 | 33CDBRS | 46112.000 | ADBGPREV3492F19 | 02403619 |
| 2020 | 66257 | 33CDBRS | 4081.440 | ADBGPREV3492F19 | 02411789 |
| 2020 | 66257 | 33CDBRS | 22133.760 | ADBGPREV3492F19 | 02411799 |
| 2020 | 66257 | 33CDBRS | 85.350 | ADBGPREV3492F19 | 02411765 |
| 2020 | 66257 | 33CDBRS | 33200.640 | ADBGPREV3492F19 | 02411765 |
| 2020 | 66257 | 33CDBRS | 6542.300 | ADBGPREV3492F19 | 02411765 |
| 2020 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02411802 |
| 2020 | 66257 | 33CDBRS | 5128.200 | ADBGPREV3492F19 | 02411773 |
| 2020 | 66257 | 33CDBRS | 5372.400 | ADBGPREV3492F19 | 02411773 |
| 2020 | 66257 | 33CDBRS | 3090.640 | ADBGCOMMTRTF19 | 02412060 |
| 2020 | 66257 | 33CDBRS | 41820.450 | ADBGPREV3492F19 | 02411862 |
| 2020 | 67103 | 33CDBRS | 613.800 | ADBGCOMMTRTF19 | 02411790 |
| 2020 | 67103 | 33CDBRS | 477.400 | ADBGCOMMTRTF19 | 02411790 |
| 2020 | 67103 | 33CDBRS | 289.850 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 7638.400 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 11747.450 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 8831.900 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 9155.850 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 10332.300 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 11218.900 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 5541.250 | ADBGCOMMTRTF19 | 02411766 |
| 2020 | 67103 | 33CDBRS | 1216.250 | ADBGCOMMTRTF19 | 02411881 |
| 2020 | 66257 | 33CDBRS | 1254.950 | ADBGCOMMTRTF19 | 02412942 |
| 2020 | 66257 | 33CDBRS | 1267.150 | ADBGTRTINFRF19 | 02412764 |
| 2020 | 66257 | 33CDBRS | 1257.600 | ADBGPREV3492F19 | 02412787 |
| 2020 | 67103 | 33CDBRS | 43450.770 | ADBGRECHOMEF19 | 02412753 |
| 2020 | 67103 | 33CDBRS | 2244.600 | ADBGRECHOMEF19 | 02412763 |
| 2020 | 67103 | 33CDBRS | 210.600 | ADBGCOMMTRTF19 | 02412763 |

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| 2020 | 67103 | 33CDBRS | 4323.350 | ADBGCOMMTRTF19 | 02412764 |
| 2020 | 67103 | 33CDBRS | 7090.200 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 189.000 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 9023.400 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 637.200 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 3078.000 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 307.800 | ADBGCOMMTRTF19 | 02413125 |
| 2020 | 67103 | 33CDBRS | 9798.490 | ADBGRECHOMEF19 | 02413127 |
| 2020 | 67103 | 33CDBRS | 4264.740 | ADBGRECHOMEF19 | 02413146 |
| 2020 | 67103 | 33CDBRS | 3527.910 | ADBGRECHOMEF19 | 02413092 |
| 2020 | 66257 | 33CDBRS | 547.840 | ADBGTRTINFRF19 | 02413088 |
| 2020 | 66257 | 33CDBRS | 262.850 | ADBGTRTINFRF19 | 02413088 |
| 2020 | 62827E | 33INDOUT | 0.320 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | 459.230 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 2554.010 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1888.610 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 645.200 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 9172.540 | ADBGINDF20 | |
| 2020 | 62827Z | ESTINDCOST | 254.210 | ADBGINDF20 | JUN EST IN |
| 2020 | 61101 | 33CDBRS | 1492.510 | ADBGADM3496F19 | |
| 2020 | 61101 | 33CDBRS | 1000.720 | ADBGADMP3497F19 | |
| 2020 | 61103 | 33CDBRS | 119.180 | ADBGADM3496F19 | |
| 2020 | 61103 | 33CDBRS | 14.460 | ADBGADMP3497F19 | |
| 2020 | 61104 | 33CDBRS | 58.730 | ADBGADMP3497F19 | |
| 2020 | 61158 | 33CDBRS | 130.130 | ADBGADMP3497F19 | |
| 2020 | 61401 | 33CDBRS | 123.190 | ADBGADM3496F19 | |
| 2020 | 61401 | 33CDBRS | 89.160 | ADBGADMP3497F19 | |
| 2020 | 61402 | 33CDBRS | 142.980 | ADBGADM3496F19 | |
| 2020 | 61402 | 33CDBRS | 106.780 | ADBGADMP3497F19 | |
| 2020 | 61404 | 33CDBRS | 12.860 | ADBGADM3496F19 | |
| 2020 | 61404 | 33CDBRS | 10.660 | ADBGADMP3497F19 | |
| 2020 | 61410 | 33CDBRS | 4.060 | ADBGADM3496F19 | |
| 2020 | 61410 | 33CDBRS | 2.980 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 67103 | 33CDBRS | -552.680 | ADBGCOMMTRTF19 | 6901W |
| 2021 | 67103 | 33CDBRS | -269.130 | ADBGCOMMTRTF19 | 6901W |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 61101 | 33CDBRS | 370.080 | ADBGADM3496F19 | |
| 2021 | 61101 | 33CDBRS | 205.620 | ADBGADMP3497F19 | |
| 2021 | 61103 | 33CDBRS | 45.200 | ADBGADM3496F19 | |

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| 2021 | 61103 | 33CDBRS | 28.920 | ADBGADMP3497F19 | |
| 2021 | 61104 | 33CDBRS | 45.200 | ADBGADM3496F19 | |
| 2021 | 61105 | 33CDBRS | 230.240 | ADBGADM3496F19 | |
| 2021 | 61105 | 33CDBRS | 167.880 | ADBGADMP3497F19 | |
| 2021 | 61158 | 33CDBRS | 72.290 | ADBGADMP3497F19 | |
| 2021 | 61401 | 33CDBRS | 52.800 | ADBGADM3496F19 | |
| 2021 | 61401 | 33CDBRS | 35.150 | ADBGADMP3497F19 | |
| 2021 | 61402 | 33CDBRS | 61.260 | ADBGADM3496F19 | |
| 2021 | 61402 | 33CDBRS | 42.100 | ADBGADMP3497F19 | |
| 2021 | 61403 | 33CDBRS | 527.000 | ADBGADM3496F19 | |
| 2021 | 61403 | 33CDBRS | 395.280 | ADBGADMP3497F19 | |
| 2021 | 61404 | 33CDBRS | 5.510 | ADBGADM3496F19 | |
| 2021 | 61404 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 1.730 | ADBGADM3496F19 | |
| 2021 | 61410 | 33CDBRS | 1.180 | ADBGADMP3497F19 | |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | -9904.860 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 9904.860 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 67103 | 33CDBRS | 5000.000 | ADBGPREV3492F19 | 02414376 |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 61101 | 33CDBRS | 1788.500 | ADBGADM3496F19 | |
| 2021 | 61101 | 33CDBRS | 1603.720 | ADBGADMP3497F19 | |
| 2021 | 61103 | 33CDBRS | 13.720 | ADBGADM3496F19 | |
| 2021 | 61104 | 33CDBRS | 500.170 | ADBGADM3496F19 | |
| 2021 | 61104 | 33CDBRS | 75.050 | ADBGADMP3497F19 | |
| 2021 | 61401 | 33CDBRS | 176.130 | ADBGADM3496F19 | |
| 2021 | 61401 | 33CDBRS | 128.410 | ADBGADMP3497F19 | |
| 2021 | 61402 | 33CDBRS | 204.220 | ADBGADM3496F19 | |
| 2021 | 61402 | 33CDBRS | 148.910 | ADBGADMP3497F19 | |
| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
| 2021 | 61404 | 33CDBRS | 14.840 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 5.770 | ADBGADM3496F19 | |
| 2021 | 61410 | 33CDBRS | 4.190 | ADBGADMP3497F19 | |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 67103 | 33CDBRS | -8000.000 | ADBGCOMMTRTF19 | |
| 2020 | 66257 | 33CDBRS | -10000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -3000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -200.000 | ADBGCOMMTRTF19 | |

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| 2020 | 67103 | 33CDBRS | -100.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -15000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -10000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -1000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -2000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -20000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -2000.000 | ADBGCOMMTRTF19 | |
| 2020 | 67103 | 33CDBRS | -9000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -10000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -15000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -25000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -5000.000 | ADBGRECHOMEF19 | |
| 2020 | 67103 | 33CDBRS | -50000.000 | ADBGRECHOMEF19 | |
| 2020 | 66257 | 33CDBRS | -5259.180 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | -5000.000 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | -40000.000 | ADBGPREV3492F19 | |
| 2020 | 66257 | 33CDBRS | -6707.360 | ADBGPREV3492F19 | |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 707.490 | ADBGINDF20 | JUL EST IN |
| 2020 | 62408 | 33CDBRS | -536.630 | ADBGPREVINFRF19 | |
| 2021 | 62801 | 33CDBRS | 300.000 | ADBGADMP3497F19 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2020 | 66257 | 33CDBRS | 781.010 | ADBGTRTINFRF19 | 02423029 |
| 2020 | 66257 | 33CDBRS | 39.330 | ADBGTRTINFRF19 | 02423030 |
| 2020 | 67103 | 33CDBRS | 784.300 | ADBGCOMMTRTF19 | 02423024 |
| 2020 | 67103 | 33CDBRS | 269.130 | ADBGCOMMTRTF19 | 02423030 |
| 2020 | 67103 | 33CDBRS | 14066.160 | ADBGRECHOMEF19 | 02423031 |
| 2020 | 67103 | 33CDBRS | 10512.810 | ADBGRECHOMEF19 | 02423135 |
| 2020 | 67103 | 33CDBRS | 4445.640 | ADBGCOMMTRTF19 | 02423209 |
| 2020 | 67103 | 33CDBRS | 710.790 | ADBGRECHOMEF19 | 02423209 |
| 2020 | 67103 | 33CDBRS | 7369.770 | ADBGRECHOMEF19 | 02423209 |
| 2021 | 67103 | 33CDBRS | 3750.000 | ADBGPREV3492F19 | 02423268 |
| 2020 | 67103 | 33CDBRS | 57.610 | ADBGCOMMTRTF19 | 02423012 |
| 2020 | 67103 | 33CDBRS | 7997.950 | ADBGCOMMTRTF19 | 02423012 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2020 | 66257 | 33CDBRS | 32.480 | ADBGTRTINFRF19 | 02423608 |
| 2020 | 66257 | 33CDBRS | 19.140 | ADBGTRTINFRF19 | 02423608 |
| 2020 | 66257 | 33CDBRS | 49.880 | ADBGTRTINFRF19 | 02423608 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2020 | 67103 | 33CDBRS | 8533.310 | ADBGRECHOMEF19 | 02423861 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2020 | 62827E | 33INDOUT | -0.320 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | -459.230 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | -2554.010 | ADBGINDF20 | |

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| 2020 | 62827I | 33INDOUT | -1888.610 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | -645.200 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | -9172.540 | ADBGINDF20 | |
| 2020 | 62827E | 33INDOUT | 0.320 | ADBGINDF20 | |
| 2020 | 62827D | 33INDOUT | 417.400 | ADBGINDF20 | |
| 2020 | 62827F | 33INDOUT | 2460.100 | ADBGINDF20 | |
| 2020 | 62827I | 33INDOUT | 1869.830 | ADBGINDF20 | |
| 2020 | 62827Q | 33INDOUT | 621.690 | ADBGINDF20 | |
| 2020 | 62827N | 33INDOUT | 9173.210 | ADBGINDF20 | |
| 2021 | 66257 | 33CDBRS | 1092.750 | ADBGTRTINFRF19 | 02423970 |
| 2020 | 67103 | 33CDBRS | 1415.700 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 813.780 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 6871.270 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 1772.570 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 682.210 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 372.420 | ADBGRECHOMEF19 | 02423959 |
| 2020 | 67103 | 33CDBRS | 1108.430 | ADBGRECHOMEF19 | 02423959 |
| 2021 | 67103 | 33CDBRS | 13383.970 | ADBGRECHOMEF19 | 02423963 |
| 2021 | 67103 | 33CDBRS | 1159.710 | ADBGRECHOMEF19 | 02423969 |
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| 2021 | 67103 | 33CDBRS | 92.480 | ADBGCOMMTRTF19 | 02423970 |
| 2021 | 67103 | 33CDBRS | 5149.330 | ADBGCOMMTRTF19 | 02423970 |
| 2021 | 67103 | 33CDBRS | 15038.820 | ADBGRECHOMEF19 | 02423970 |
| 2020 | 67103 | 33CDBRS | 526.500 | ADBGCOMMTRTF19 | 02423974 |
| 2020 | 67103 | 33CDBRS | 17.550 | ADBGCOMMTRTF19 | 02423974 |
| 2020 | 67103 | 33CDBRS | 1570.460 | ADBGCOMMTRTF19 | 02423974 |
| 2020 | 67103 | 33CDBRS | 3120.640 | ADBGRECHOMEF19 | 02423974 |
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| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 61101 | 33CDBRS | 1558.090 | ADBGADM3496F19 | |
| 2021 | 61101 | 33CDBRS | 1003.430 | ADBGADMP3497F19 | |
| 2021 | 61103 | 33CDBRS | 131.530 | ADBGADM3496F19 | |
| 2021 | 61103 | 33CDBRS | 49.910 | ADBGADMP3497F19 | |
| 2021 | 61104 | 33CDBRS | 612.770 | ADBGADM3496F19 | |
| 2021 | 61104 | 33CDBRS | 350.720 | ADBGADMP3497F19 | |
| 2021 | 61158 | 33CDBRS | 274.720 | ADBGADMP3497F19 | |
| 2021 | 61401 | 33CDBRS | 175.990 | ADBGADM3496F19 | |
| 2021 | 61401 | 33CDBRS | 124.340 | ADBGADMP3497F19 | |
| 2021 | 61402 | 33CDBRS | 204.220 | ADBGADM3496F19 | |
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| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
| 2021 | 61404 | 33CDBRS | 14.850 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 5.760 | ADBGADM3496F19 | |

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| 2021 | 61410 | 33CDBRS | 4.190 | ADBGADMP3497F19 | |
| 2021 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02424281 |
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| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
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| 2021 | 66257 | 33CDBRS | 23139.840 | ADBGPREV3492F19 | 02424610 |
| 2021 | 66257 | 33CDBRS | 1928.320 | ADBGPREV3492F19 | 02424628 |
| 2021 | 66257 | 33CDBRS | 35204.130 | ADBGPREV3492F19 | 02424645 |
| 2020 | 67103 | 33CDBRS | 176.770 | ADBGCOMMTRTF19 | 02424612 |
| 2021 | 67103 | 33CDBRS | 16929.720 | ADBGRECHOMEF19 | 02424666 |
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| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2020 | 67103 | 33CDBRS | 1281.340 | ADBGCOMMTRTF19 | 02424787 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
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| 2021 | 61103 | 33CDBRS | 7.230 | ADBGADMP3497F19 | |
| 2021 | 61104 | 33CDBRS | 120.530 | ADBGADM3496F19 | |
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| 2021 | 61401 | 33CDBRS | 175.980 | ADBGADM3496F19 | |
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| 2021 | 61402 | 33CDBRS | 204.220 | ADBGADM3496F19 | |
| 2021 | 61402 | 33CDBRS | 148.920 | ADBGADMP3497F19 | |
| 2021 | 61403 | 33CDBRS | 527.000 | ADBGADM3496F19 | |
| 2021 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F19 | |
| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
| 2021 | 61404 | 33CDBRS | 14.850 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 5.760 | ADBGADM3496F19 | |
| 2021 | 61410 | 33CDBRS | 4.200 | ADBGADMP3497F19 | |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 66257 | 33CDBRS | 607.700 | ADBGTRTINFRF19 | 02425703 |
| 2021 | 66257 | 33CDBRS | 156.460 | ADBGTRTINFRF19 | 02425708 |
| 2021 | 67103 | 33CDBRS | 11500.000 | ADBGCOMMTRTF19 | 02425690 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02425969 |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827E | 33INDOUT | 4.500 | ADBGINDF20 | |
| 2021 | 62827D | 33INDOUT | 357.510 | ADBGINDF20 | |
| 2021 | 62827F | 33INDOUT | 1753.450 | ADBGINDF20 | |
| 2021 | 62827I | 33INDOUT | 653.250 | ADBGINDF20 | |

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| 2021 | 62827Q | 33INDOUT | 245.640 | ADBGINDF20 | |
| 2021 | 62827N | 33INDOUT | 16238.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | -15564.780 | ADBGINDF20 | JUL EST IN |
| 2021 | 62827Z | ESTINDCOST | 741.170 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |
| 2021 | 67103 | 33CDBRS | 4013.460 | ADBGRECHOMEF19 | 02434291 |
| 2021 | 67103 | 33CDBRS | 36987.650 | ADBGRECHOMEF19 | 02434305 |
| 2021 | 67103 | 33CDBRS | 1864.500 | ADBGCOMMTRTF19 | 02434305 |
| 2021 | 67103 | 33CDBRS | 88.000 | ADBGCOMMTRTF19 | 02434305 |
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| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |
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| 2021 | 67103 | 33CDBRS | 1180.790 | ADBGRECHOMEF19 | 02434806 |
| 2021 | 67103 | 33CDBRS | 273.360 | ADBGRECHOMEF19 | 02434807 |
| 2021 | 67103 | 33CDBRS | 579.150 | ADBGCOMMTRTF19 | 02434809 |
| 2021 | 67103 | 33CDBRS | 1162.200 | ADBGCOMMTRTF19 | 02434809 |
| 2021 | 67103 | 33CDBRS | 70.200 | ADBGCOMMTRTF19 | 02434809 |
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| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |
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| 2021 | 61101 | 33CDBRS | 1636.100 | ADBGADMP3497F19 | |
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| 2021 | 61103 | 33CDBRS | 42.680 | ADBGADMP3497F19 | |
| 2021 | 61104 | 33CDBRS | 195.860 | ADBGADM3496F19 | |
| 2021 | 61401 | 33CDBRS | 175.980 | ADBGADM3496F19 | |
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| 2021 | 61402 | 33CDBRS | 204.230 | ADBGADM3496F19 | |
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| 2021 | 61403 | 33CDBRS | 395.250 | ADBGADMP3497F19 | |
| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
| 2021 | 61404 | 33CDBRS | 14.840 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 5.750 | ADBGADM3496F19 | |
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| 2021 | 66257 | 33CDBRS | 34709.760 | ADBGPREV3492F19 | 02435161 |
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| 2021 | 66257 | 33CDBRS | 17000.000 | ADBGPREV3492F19 | 02435684 |
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| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |
| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |

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| 2021 | 66257 | 33CDBRS | 13959.360 | ADBGPREV3492F19 | 02436115 |
| 2021 | 66257 | 33CDBRS | 665.470 | ADBGTRTINFRF19 | 02436064 |
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| 2020 | 66257 | 33CDBRS | 3506.120 | ADBGPREV3492F19 | 02436039 |
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| 2020 | 66257 | 33CDBRS | 4884.000 | ADBGPREV3492F19 | 02436039 |
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| 2020 | 67103 | 33CDBRS | 1891.450 | ADBGCOMMTRTF19 | 02436048 |
| 2021 | 67103 | 33CDBRS | 367.270 | ADBGCOMMTRTF19 | 02436048 |
| 2021 | 67103 | 33CDBRS | 2095.850 | ADBGCOMMTRTF19 | 02436048 |
| 2021 | 67103 | 33CDBRS | 1250.640 | ADBGCOMMTRTF19 | 02436050 |
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| 2021 | 67103 | 33CDBRS | 8989.240 | ADBGRECHOMEF19 | 02436154 |
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| 2021 | 67103 | 33CDBRS | 5253.260 | ADBGCOMMTRTF19 | 02436068 |
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| 2021 | 66257 | 33CDBRS | 17895.000 | ADBGYTCO3498F19 | 02436257 |
| 2021 | 62827Z | ESTINDCOST | 916.790 | ADBGINDF20 | SEP EST IN |
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| 2021 | 61101 | 33CDBRS | 1317.110 | ADBGADM3496F19 | |
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| 2021 | 61103 | 33CDBRS | 419.340 | ADBGADM3496F19 | |
| 2021 | 61104 | 33CDBRS | 335.700 | ADBGADM3496F19 | |
| 2021 | 61104 | 33CDBRS | 13.050 | ADBGADMP3497F19 | |
| 2021 | 61105 | 33CDBRS | 230.240 | ADBGADM3496F19 | |
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| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |

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| 2021 | 61404 | 33CDBRS | 14.850 | ADBGADMP3497F19 | |
| 2021 | 61410 | 33CDBRS | 5.750 | ADBGADM3496F19 | |
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| 2020 | 66257 | 33CDBRS | 39.220 | ADBGTRTINFRF19 | 02437104 |
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| 2021 | 67103 | 33CDBRS | 1227.600 | ADBGCOMMTRTF19 | 02437099 |
| 2021 | 67103 | 33CDBRS | 44779.060 | ADBGRECHOMEF19 | 02437100 |
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| 2021 | 62827D | 33INDOUT | 321.010 | ADBGINDF20 | |
| 2021 | 62827F | 33INDOUT | 899.610 | ADBGINDF20 | |
| 2021 | 62827I | 33INDOUT | 1074.170 | ADBGINDF20 | |
| 2021 | 62827Q | 33INDOUT | 913.970 | ADBGINDF20 | |
| 2021 | 62827N | 33INDOUT | 2060.390 | ADBGINDF20 | |
| 2021 | 62827Z | ESTINDCOST | -15564.570 | ADBGINDF20 | AUG EST IN |
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| 2021 | 62827Z | ESTINDCOST | 250.910 | ADBGINDF21 | OCT EST IN |
| 2021 | 62827Z | ESTINDCOST | 250.910 | ADBGINDF21 | OCT EST IN |
| 2021 | 61101 | 33CDBRS | 1097.090 | ADBGADM3496F19 | |
| 2021 | 61101 | 33CDBRS | 1587.410 | ADBGADMP3497F19 | |
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| 2021 | 61104 | 33CDBRS | 91.350 | ADBGADMP3497F19 | |
| 2021 | 61401 | 33CDBRS | 175.990 | ADBGADM3496F19 | |

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| 2021 | 61401 | 33CDBRS | 124.350 | ADBGADMP3497F19 | |
| 2021 | 61402 | 33CDBRS | 204.220 | ADBGADM3496F19 | |
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| 2021 | 61403 | 33CDBRS | 527.000 | ADBGADM3496F19 | |
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| 2021 | 61404 | 33CDBRS | 18.370 | ADBGADM3496F19 | |
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| 2021 | 66257 | 33CDBRS | 881.950 | ADBGTRTINFRF19 | 02447452 |
| 2021 | 67103 | 33CDBRS | 190.140 | ADBGCOMMTRTF19 | 02447459 |
| 2021 | 67103 | 33CDBRS | 14055.210 | ADBGRECHOMEF19 | 02447460 |
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| 2021 | 67103 | 33CDBRS | 740.000 | ADBGCOMMTRTF19 | 02447611 |
| 2021 | 67103 | 33CDBRS | 16683.600 | ADBGRECHOMEF19 | 02447521 |
| 2020 | 67103 | 33CDBRS | 994.060 | ADBGCOMMTRTF19 | 02447611 |
| 2020 | 67103 | 33CDBRS | 361.520 | ADBGCOMMTRTF19 | 02447536 |
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| 2021 | 62827Z | ESTINDCOST | 250.910 | ADBGINDF21 | OCT EST IN |
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| 2021 | 66257 | 33CDBRS | 4354.480 | ADBGPREV3492F19 | 02447641 |
| 2021 | 67103 | 33CDBRS | 6475.300 | ADBGRECHOMEF19 | 02447654 |
| 2021 | 67103 | 33CDBRS | 456.300 | ADBGCOMMTRTF19 | 02447654 |
| 2021 | 62827Z | ESTINDCOST | 250.910 | ADBGINDF21 | OCT EST IN |
| 2021 | 62827Z | ESTINDCOST | 250.910 | ADBGINDF21 | OCT EST IN |

| Line Desc | Jrnl Descr | User | Source | Date Posted | KK Amt Type | Grant Year | Cost Category |
|---|---|---|---|---|---|---|---|
| July 19 esti | Estimated I | CS6830 | IMP | 7/1/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CS6830 | IMP | 7/2/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/3/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/5/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/8/2019 | 1 | F19 | Administration |
| MT ASAM 7 | AP Accruals | CA2099 | AP | 7/9/2019 | 1 | F18 | Tech Assist |
| July 19 esti | Estimated I | CSH581 | IMP | 7/9/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/10/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/11/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/12/2019 | 1 | F19 | Administration |
| July 19 Est | Estimated I | CSH581 | IMP | 7/12/2019 | 1 | F19 | Administration |
| July 19 Est | Estimated I | CSH581 | IMP | 7/12/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/15/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/16/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/17/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/18/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/19/2019 | 1 | F19 | Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/22/2019 | 1 | F19 | Administration |
| KT ASHBY 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT SWENSC | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT WELLS 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT REEVIS 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT KENNEY | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT COMES/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT RHODES | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT DERRY 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT SHIRILL/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT GONSEF | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT OVERMI | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT BEAR 7/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT HAWE 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT SUTHER | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT PARISI 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT ASHBY 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT SWENSC | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT WELLS 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT REEVIS 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT KENNEY | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT COMES/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT RHODES | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT DERRY 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT SHIRILL/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT GONSEF | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT OVERMI | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |
| KT BEAR 7/ | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 | Tech Assist |

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|---|---|---|---|---|---|---|
| KT HAWE 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 Tech Assist |
| KT SUTHER | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 Tech Assist |
| KT PARISI 7 | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 Tech Assist |
| IN-STATE O | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 Tech Assist |
| IN-STATE M | AP Accruals | CA2099 | AP | 7/23/2019 | 1 | F18 Tech Assist |
| July 19 esti | Estimated I | CSH581 | IMP | 7/23/2019 | 1 | F19 Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/24/2019 | 1 | F19 Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/25/2019 | 1 | F19 Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/26/2019 | 1 | F19 Administration |
| 33 FORT PE | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Prevention |
| 33 FEI C | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Prevention |
| 33 UNIVER | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Prevention |
| 33 ALLIANC | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Prevention |
| 33 MAGELL | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Administration |
| 33 RIMROC | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 JOURNE | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 DISTRIC | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 CRYSTAI | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 BOYD A | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 CENTER | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 GATEW/ | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 SOUTHV | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 TURNIN | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 CHOICE | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 RECOVE | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 CCCS SN | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 INTERM | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 MISFITS | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 FT BELK | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 WHITE S | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 INSTAR | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 YELLOW | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 BILLING | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 BETTER | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 SUNBUF | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 STEPPIN | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 ASPEN A | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 BULLHO | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 WESTER | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 RIMROC | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 FT BELK | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 ALCOHC | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 EASTERI | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| 33 FLOREN | Reversing S | CSJ354 | IMP | 7/30/2019 | 1 | F18 Treatment |
| July 19 esti | Estimated I | CSH581 | IMP | 7/29/2019 | 1 | F19 Administration |
| July 19 esti | Estimated I | CSH581 | IMP | 7/30/2019 | 1 | F19 Administration |
| 211 MILEA | AP Accruals | CA2099 | AP | 7/31/2019 | 1 | F18 Treatment |

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|---|---|---|---|---|---|---|---|
| 211 MILEA( | AP Accrual: | CA2099 | AP | 7/31/2019 | 1 | F18 | Treatment |
| 211 MILEA( | AP Accrual: | CA2099 | AP | 7/31/2019 | 1 | F18 | Treatment |
| 312 11286 | AP Accrual: | CA2099 | AP | 7/31/2019 | 1 | F18 | Treatment |
| July 19 esti | Estimated I | CSH581 | IMP | 7/31/2019 | 1 | F19 | Administration |
| OUT-OF-ST | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Tech Assist |
| OUT-OF-ST | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Tech Assist |
| OUT-OF-ST | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Tech Assist |
| OUT-OF-ST | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Tech Assist |
| 222 PRE-TR | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 222 11295 | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 222 11315 | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 222 11296 | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 222 11297 | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 222 11309 | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 209 PEER S | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 209 PEER S | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 209 PEER S | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 209 PEER S | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 202 PEER S | AP Accrual: | CA2099 | AP | 8/1/2019 | 1 | F18 | Treatment |
| 258 11311 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 227 PEER S | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 231 11289 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 211 11302 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 206 MILEA( | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 211 MILEA( | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 258 11259 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 258 11312 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 258 11313 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 258 11314 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 202 11308 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 227 11298 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 312 11286 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 231 11304 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| 231 11291 | Reversing S | CS2255 | IMP | 8/1/2019 | 1 | F18 | Treatment |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/1/2019 | 1 | F19 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 7/5/19 | PPE 7/5/19 | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| PPE 07/19/ | PPE 07/19/ | CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| 1 07/16/19 | AP Accrual: | CA2099 | AP | 8/2/2019 | 1 | F18 | Treatment |
| 1 07/16/19 | AP Accrual: | CA2099 | AP | 8/2/2019 | 1 | F18 | Treatment |
| 1 07/16/19 | AP Accrual: | CA2099 | AP | 8/2/2019 | 1 | F18 | Treatment |
| PH-0619: M | AP Accrual: | CA2099 | AP | 8/2/2019 | 1 | F18 | Treatment |
| 209 PEER S | AP Accrual: | CA2099 | AP | 8/2/2019 | 1 | F18 | Treatment |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/2/2019 | 1 | F19 | Administration |
| JUNE 2019 | 01 MDTS C | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 04 DO CA t | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 06 BFS CA t | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 09 OTD CA | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 16 MFH CA | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 33 AMDD ( | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 01 MDTS C | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 04 DO CA t | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 06 BFS CA t | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 09 OTD CA | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 16 MFH CA | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| JUNE 2019 | 33 AMDD ( | CS6830 | ALO | 8/5/2019 | 1 | F19 | Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/5/2019 | 1 | F19 | Administration |
| 1 04/23/19 | AP Accrual: | CA2099 | AP | 8/6/2019 | 1 | F18 | Treatment |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/6/2019 | 1 | F19 | Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/7/2019 | 1 | F19 | Administration |
| TEMP HIRE | AP Accrual: | CA2099 | AP | 8/8/2019 | 1 | F18 | Tech Assist |
| TEMP HIRE | AP Accrual: | CA2099 | AP | 8/8/2019 | 1 | F18 | Tech Assist |
| TEMP HIRE | AP Accrual: | CA2099 | AP | 8/8/2019 | 1 | F18 | Tech Assist |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/8/2019 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|
| TEMP HIRE AP Accruals | CA2099 | AP | 8/9/2019 | 1 | F18 | Tech Assist |
| TEMP HIRE AP Accruals | CA2099 | AP | 8/9/2019 | 1 | F18 | Tech Assist |
| TEMP HIRE AP Accruals | CA2099 | AP | 8/9/2019 | 1 | F18 | Tech Assist |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/9/2019 | 1 | F19 | Administration |
| MT ASAM T AP Accruals | CA2099 | AP | 8/12/2019 | 1 | F18 | Tech Assist |
| INV 671 TO AP Accruals | CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| INV 2708 M AP Accruals | CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/12/2019 | 1 | F19 | Administration |
| 231 11290 AP Accruals | CA2099 | AP | 8/13/2019 | 1 | F18 | Treatment |
| 231 11282 AP Accruals | CA2099 | AP | 8/13/2019 | 1 | F18 | Treatment |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/13/2019 | 1 | F19 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| PPE 08/02/ PPE 08/02/ | CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| IN-STATE P AP Accruals | CA2099 | AP | 8/14/2019 | 1 | F18 | Tech Assist |
| IN-STATE O AP Accruals | CA2099 | AP | 8/14/2019 | 1 | F18 | Tech Assist |
| IN-STATE M AP Accruals | CA2099 | AP | 8/14/2019 | 1 | F18 | Tech Assist |
| OUT-OF-ST AP Accruals | CA2099 | AP | 8/14/2019 | 1 | F18 | Tech Assist |
| OUT-OF-ST AP Accruals | CA2099 | AP | 8/14/2019 | 1 | F18 | Tech Assist |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/14/2019 | 1 | F19 | Administration |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/15/2019 | 1 | F19 | Administration |
| 201 MILEA AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 11325 AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 11326 AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 PEER S AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 11306 AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 11293 AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 PRE-TR AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 PRE-TR AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| 201 11305 AP Accruals | CA2099 | AP | 8/16/2019 | 1 | F18 | Treatment |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/16/2019 | 1 | F19 | Administration |
| Aug 19 esti Estimated I | CSH581 | IMP | 8/19/2019 | 1 | F19 | Administration |
| 809 COMM AP Accruals | CA2099 | AP | 8/20/2019 | 1 | F18 | Prevention |

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|---|---|---|---|---|---|---|
| 674 SOCIAL | AP Accruals | CA2099 | AP | 8/20/2019 | 1 | F18 Prevention |
| 810 COMM | AP Accruals | CA2099 | AP | 8/20/2019 | 1 | F18 Prevention |
| 807 COMM | AP Accruals | CA2099 | AP | 8/20/2019 | 1 | F18 Prevention |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/20/2019 | 1 | F19 Administration |
| 808 COMM | AP Accruals | CA2099 | AP | 8/21/2019 | 1 | F18 Prevention |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/21/2019 | 1 | F19 Administration |
| 802 COMM | AP Accruals | CA2099 | AP | 8/22/2019 | 1 | F18 Prevention |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/22/2019 | 1 | F19 Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/23/2019 | 1 | F19 Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/26/2019 | 1 | F19 Administration |
| KT MESTAS | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT HILYARI | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT COONF/ | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT MOORE | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT PLAUCH | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT HILYARI | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT COONF/ | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT MESTAS | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT MOORE | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| KT PLAUCH | AP Accruals | CA2099 | AP | 8/27/2019 | 1 | F18 Tech Assist |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/27/2019 | 1 | F19 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| PPE 08/16/ | PPE 08/16/ | CA2099 | HR | 8/27/2019 | 1 | F18 Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/28/2019 | 1 | F19 Administration |
| KT SCALLY | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT CAYE 8/ | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT FLYNN 8 | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT FISHER | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT GITTINS | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT SCALLY | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT CAYE 8/ | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT FLYNN 8 | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT FISHER | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |
| KT GITTINS | AP Accruals | CA2099 | AP | 8/29/2019 | 1 | F18 Tech Assist |

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|---|---|---|---|---|---|---|---|
| JULY 2019 | 01 MDTS C | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| JULY 2019 | 04 DO CA t | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| JULY 2019 | 06 BFS CA t | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| JULY 2019 | 09 OTD CA | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| JULY 2019 | 16 MFH CA | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| JULY 2019 | 33 AMDD ( | CSH581 | ALO | 8/29/2019 | 1 | F19 | Administration |
| July 19 esti | Reversal of | CSH581 | IMP | 8/29/2019 | 1 | F19 | Administration |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/29/2019 | 1 | F19 | Administration |
| 1 08/01/19 | AP Accrual | CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| 1 08/01/19 | AP Accrual | CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| 1 08/01/19 | AP Accrual | CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| 211 11302 | AP Accrual | CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| 211 11303 | AP Accrual | CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| Aug 19 esti | Estimated I | CSH581 | IMP | 8/30/2019 | 1 | F19 | Administration |
| MP 7/19-0( | CLS/MOTO | EXTERNAL | IU | 9/24/2019 | 1 | F18 | Tech Assist |
| Education/ | Clear Perqs | CS3885 | ONL | 9/16/2019 | 1 | F18 | Tech Assist |
| Propane Ve | Clear Perqs | CS3885 | ONL | 9/16/2019 | 1 | F18 | Tech Assist |
| Education/ | Clear Perqs | CS3885 | ONL | 9/16/2019 | 1 | F18 | Tech Assist |
| Education/ | Clear Perqs | CS3885 | ONL | 9/16/2019 | 1 | F18 | Tech Assist |
| Education/ | Clear Perqs | CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| Sep 19 esti | Estimated I | CS6830 | IMP | 9/3/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CS6830 | IMP | 9/4/2019 | 1 | F19 | Administration |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F19 | Tech Assist |
| REGIONAL | AP Accrual | CA2099 | AP | 9/5/2019 | 1 | F18 | Prevention |
| Sep 19 esti | Estimated I | CS6830 | IMP | 9/5/2019 | 1 | F19 | Administration |
| 308 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 222 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 231 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 231 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 231 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 802 COMM | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Prevention |
| 211 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 211 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 ART PE | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 ART PE | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 MILEA( | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 TRAINI | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| INV GCX35 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Tech Assist |
| INV 2726 M | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Prevention |
| 299 SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |

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|---|---|---|---|---|---|---|---|
| 299 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 299 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 299 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | PRE-TR | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | PRE-TR | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | 11321 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | 11322 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | 11323 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 258 | 11324 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11337 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11234 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11207 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11243 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11299 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11257 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11235 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11210 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11236 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11300 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11258 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11212 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11255 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11246 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11244 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11310 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11301 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 301 | 11232 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 273 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 273 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 273 | 11320 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 273 | 11270 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 273 | 11316 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 | ART PE | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 620 | ART PE | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 308 | SCHOC | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 202 | 11318 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 202 | 11319 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 202 | 11331 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 202 | 11332 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 202 | 11333 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 206 | 11330 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |
| 231 | 11304 | AP Accrual | CA2099 | AP | 9/6/2019 | 1 | F18 | Treatment |

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|---|---|---|---|---|---|---|---|
| Sep 19 esti | Estimated l | CS6830 | IMP | 9/6/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated l | CS6830 | IMP | 9/9/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated l | CS6830 | IMP | 9/10/2019 | 1 | F19 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| PPE 8/30/1 | PPE 8/30/1 | CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| Sep 19 esti | Estimated l | CSH581 | IMP | 9/11/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated l | CSH581 | IMP | 9/12/2019 | 1 | F19 | Administration |
| 231 MILEA | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 807 COMM | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| REGIONAL | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| 810 COMM | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| 809 COMM | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| 808 COMM | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| 231 11352 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 201 11376 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 201 11371 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 201 11375 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 201 11373 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 201 11374 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11341 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11359 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11342 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11360 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11361 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11384 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11385 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11362 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11340 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11386 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11343 | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 322 SPECIA | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 322 SPECIA | AP Accruals | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |

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|---|---|---|---|---|---|---|---|
| 322 SPECIA | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 206 11382 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 206 11389 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 313 11390 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11348 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11351 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11357 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11354 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11349 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11350 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11356 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11345 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11344 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11355 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| 231 11358 | AP Accrual | CA2099 | AP | 9/13/2019 | 1 | F18 | Treatment |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/13/2019 | 1 | F19 | Administration |
| 806 COMM | AP Accrual | CA2099 | AP | 9/16/2019 | 1 | F18 | Prevention |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/16/2019 | 1 | F19 | Administration |
| PH-0719: M | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| 222 11368 | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| 222 11383 | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| 312 11347 | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| 312 11364 | AP Accrual | CA2099 | AP | 9/17/2019 | 1 | F18 | Treatment |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/17/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/18/2019 | 1 | F19 | Administration |
| P&G 1-AUG | CLS/P&G 1 | EXTERNAL | IU | 9/20/2019 | 1 | F18 | Administration |
| 227 11388 | AP Accrual | CA2099 | AP | 9/19/2019 | 1 | F19 | Treatment |
| 227 11393 | AP Accrual | CA2099 | AP | 9/19/2019 | 1 | F19 | Treatment |
| DPHHS 09 ( | Adjust out | CS6830 | IMP | 9/19/2019 | 1 | F19 | Administration |
| DPHHS 09 ( | Adjust out | CS6830 | IMP | 9/19/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CS6830 | IMP | 9/19/2019 | 1 | F19 | Administration |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/20/2019 | 1 | F19 | Tech Assist |
| TEMP HIRE | AP Accrual | CA2099 | AP | 9/20/2019 | 1 | F19 | Tech Assist |
| 1 MOTRAIN | AP Accrual | CA2099 | AP | 9/20/2019 | 1 | F18 | Tech Assist |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/20/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/23/2019 | 1 | F19 | Administration |
| PH-0819: M | AP Accrual | CA2099 | AP | 9/24/2019 | 1 | F18 | Treatment |
| 802 COMM | AP Accrual | CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/24/2019 | 1 | F19 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| PPE 09/13/ | PPE 09/13/ | CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| MP 8/19-0! | CLS/MOTO | EXTERNAL | IU | 9/30/2019 | 1 | F18 | Prevention |
| MP 8/19-0( | CLS/MOTO | EXTERNAL | IU | 9/30/2019 | 1 | F18 | Prevention |
| MP 8/19-0! | CLS/MOTO | EXTERNAL | IU | 9/30/2019 | 1 | F18 | Tech Assist |
| 295 11377 | AP Accrual: | CA2099 | AP | 9/25/2019 | 1 | F19 | Treatment |
| 296 11381 | AP Accrual: | CA2099 | AP | 9/25/2019 | 1 | F19 | Treatment |
| 296 11378 | AP Accrual: | CA2099 | AP | 9/25/2019 | 1 | F19 | Treatment |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/25/2019 | 1 | F19 | Administration |
| AUGUST 2( | 01 MDTS C | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| AUGUST 2( | 04 DO CA t | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| AUGUST 2( | 06 BFS CA t | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| AUGUST 2( | 09 OTD CA | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| AUGUST 2( | 16 MFH CA | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| AUGUST 2( | 33 AMDD ( | CSH581 | ALO | 9/26/2019 | 1 | F19 | Administration |
| Aug 19 esti | Reversal of | CSH581 | IMP | 9/26/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CS6830 | IMP | 9/26/2019 | 1 | F19 | Administration |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/27/2019 | 1 | F19 | Administration |
| IN-STATE M | AP Accrual: | CA2099 | AP | 9/30/2019 | 1 | F18 | Prevention |
| Sep 19 esti | Estimated I | CSH581 | IMP | 9/30/2019 | 1 | F19 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/1/2019 | 1 | F20 | Administration |
| Gasoline | Clearing Ac | CS3885 | ONL | 10/29/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/2/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/3/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/4/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/7/2019 | 1 | F20 | Administration |
| P&G 3-SEP | CLS/P&G 3 | EXTERNAL | IU | 10/15/2019 | 1 | F18 | Tech Assist |
| P&G 4-SEP | CLS/P&G 4 | EXTERNAL | IU | 10/15/2019 | 1 | F18 | Tech Assist |
| 1 BANQUE | AP Accrual: | CA2099 | AP | 10/8/2019 | 1 | F18 | Tech Assist |
| 1 BANQUE | AP Accrual: | CA2099 | AP | 10/8/2019 | 1 | F18 | Tech Assist |
| 1 BANQUE | AP Accrual: | CA2099 | AP | 10/8/2019 | 1 | F18 | Tech Assist |
| 1 BANQUE | AP Accrual: | CA2099 | AP | 10/8/2019 | 1 | F18 | Tech Assist |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/8/2019 | 1 | F20 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F18 Administration |
| PPE 09/27/ | PPE 09/27/ | CA2099 | HR | 10/8/2019 | 1 | F19 Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/9/2019 | 1 | F20 Administration |
| 222 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 222 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 201 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 201 MILEA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 322 SPECIA | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 313 11404 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 313 11405 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 313 11406 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 313 11407 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 222 11399 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 222 11400 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 222 PEER S | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 273 11418 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 231 11419 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 296 11408 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 296 11409 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 301 11403 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |
| 201 11430 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 Treatment |

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|---|---|---|---|---|---|---|---|
| 201 11431 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 201 11416 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 273 11179 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 273 11183 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 273 11230 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 273 11353 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 273 11394 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11366 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11441 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11420 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11442 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11367 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11435 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11363 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11437 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11438 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 202 11432 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 227 11415 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 905 11439 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 905 11410 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 905 11411 | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| 302 PRE-TR | AP Accrual | CA2099 | AP | 10/10/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/10/2019 | 1 | F20 | Administration |
| IN-STATE M | AP Accrual | CA2099 | AP | 10/11/2019 | 1 | F18 | Tech Assist |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/11/2019 | 1 | F20 | Administration |
| 805 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 805 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 805 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 805 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 805 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 809 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 810 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 808 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 807 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| REGIONAL | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| INV 2742 M | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| 806 COMM | AP Accrual | CA2099 | AP | 10/15/2019 | 1 | F19 | Prevention |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/15/2019 | 1 | F20 | Administration |
| 258 11442 | AP Accrual | CA2099 | AP | 10/16/2019 | 1 | F19 | Treatment |
| 258 11441 | AP Accrual | CA2099 | AP | 10/16/2019 | 1 | F19 | Treatment |
| 301 11420 | AP Accrual | CA2099 | AP | 10/16/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 10/16/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/16/2019 | 1 | F20 | Administration |
| KT BOHRER | AP Accrual | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT ADAMS | AP Accrual | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT ROMAN | AP Accrual | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |

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|---|---|---|---|---|---|---|
| KT LINCE 9/ | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT JONES 9 | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT BRURID | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT KOSOLA | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT WETZEL | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SCHURG | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT MCPHEI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT LYLVEST | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT HAUGEI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SHEFFIE | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT DINSDA | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT OLSON ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SPROUL | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT PITSCH ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT REITER ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT CAMERO | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT HELPEN | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT DAUTER | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT CARBET | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT OTREMI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT BIGHOR | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT TREIBLE | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT TREIBLE | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT ADAMS | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT ROMAN | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT LINCE 9/ | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SZCZYPI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT CLIFF 9/ | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT JONES 9 | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT BRURID | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT HIRSCH | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT KOSOLA | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT WETZEL | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SCHURG | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT MCPHEI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT LYLVEST | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT HAUGEI | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SHEFFIE | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT DINSDA | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT OLSON ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT SPROUL | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT PITSCH ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT REITER ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT REITER ! | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT CAMERO | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT HELPEN | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |
| KT DAUTER | AP Accruals | CA2099 | AP | 10/17/2019 | 1 | F18 Tech Assist |

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|---|---|---|---|---|---|---|---|
| KT AGOSTII | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT CARBET | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT OTREMI | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT BIGHOR | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT TOAVS S | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| KT STROM | AP Accrual: | CA2099 | AP | 10/17/2019 | 1 | F18 | Tech Assist |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/17/2019 | 1 | F20 | Administration |
| 1 10/08/19 | AP Accrual: | CA2099 | AP | 10/18/2019 | 1 | F18 | Tech Assist |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/18/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/21/2019 | 1 | F20 | Administration |
| 206 MILEA | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 206 MILEA | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| PH-0919: M | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 258 11446 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 301 11445 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 273 11454 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 273 11455 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 273 11451 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 273 11450 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 308 SCHHC | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 206 11448 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| 312 11444 | AP Accrual: | CA2099 | AP | 10/22/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/22/2019 | 1 | F20 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F18 | Administration |
| PPE 10/11/ | PPE 10/11/ | CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| MT FALL PF | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F18 | Tech Assist |
| MT FALL PF | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F18 | Tech Assist |
| MT FALL PF | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F18 | Tech Assist |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F18 | Tech Assist |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 10/23/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/23/2019 | 1 | F20 | Administration |
| INV GCX35 | AP Accrual | CA2099 | AP | 10/24/2019 | 1 | F18 | Tech Assist |
| 231 11458 | AP Accrual | CA2099 | AP | 10/24/2019 | 1 | F19 | Treatment |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/24/2019 | 1 | F20 | Administration |
| MP 09/19-( | CLS/MOTO | EXTERNAL | IU | 10/30/2019 | 1 | F18 | Tech Assist |
| MP 09/19-( | CLS/MOTO | EXTERNAL | IU | 10/30/2019 | 1 | F18 | Prevention |
| MP 09/19-( | CLS/MOTO | EXTERNAL | IU | 10/30/2019 | 1 | F18 | Tech Assist |
| MP 09/19-( | CLS/MOTO | EXTERNAL | IU | 10/30/2019 | 1 | F18 | Tech Assist |
| KT DANIEL | AP Accrual | CA2099 | AP | 10/25/2019 | 1 | F18 | Tech Assist |
| KT DANIEL | AP Accrual | CA2099 | AP | 10/25/2019 | 1 | F18 | Tech Assist |
| SEPTEMBE | 04 DO CA t | CSH581 | ALO | 10/25/2019 | 1 | F19 | Administration |
| SEPTEMBE | 06 BFS CA t | CSH581 | ALO | 10/25/2019 | 1 | F19 | Administration |
| SEPTEMBE | 09 OTD CA | CSH581 | ALO | 10/25/2019 | 1 | F19 | Administration |
| SEPTEMBE | 16 MFH CA | CSH581 | ALO | 10/25/2019 | 1 | F19 | Administration |
| SEPTEMBE | 33 AMDD ( | CSH581 | ALO | 10/25/2019 | 1 | F19 | Administration |
| Sep 19 esti | Reversal of | CSH581 | IMP | 10/25/2019 | 1 | F19 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/25/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/28/2019 | 1 | F20 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |
| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 | Administration |

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| Dana Gear | Move Dana | CS1257 | IMP | 10/29/2019 | 1 | F18 Administration |

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|---|---|---|---|---|---|---|---|
| KT ALBEE 8 | AP Accrual: | CA2099 | AP | 10/30/2019 | 1 | F18 | Treatment |
| KT HARPER | AP Accrual: | CA2099 | AP | 10/30/2019 | 1 | F18 | Tech Assist |
| KT HARPER | AP Accrual: | CA2099 | AP | 10/30/2019 | 1 | F18 | Tech Assist |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/30/2019 | 1 | F20 | Administration |
| Oct 19 esti | Estimated I | CSH581 | IMP | 10/31/2019 | 1 | F20 | Administration |
| DR K FINLE | AWIU 6541 | EXTERNAL | IU | 11/6/2019 | 1 | F18 | Tech Assist |
| 1 10/17/19 | AP Accrual: | CA2099 | AP | 11/1/2019 | 1 | F18 | Tech Assist |
| 1 10/21/19 | AP Accrual: | CA2099 | AP | 11/1/2019 | 1 | F18 | Tech Assist |
| 1 10/22/19 | AP Accrual: | CA2099 | AP | 11/1/2019 | 1 | F18 | Treatment |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/1/2019 | 1 | F20 | Administration |
| Gasoline | Clearing Se | CS3885 | ONL | 11/8/2019 | 1 | F19 | Treatment |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/4/2019 | 1 | F20 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/5/2019 | 1 | F20 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F19 | Administration |
| PPE 10/25/ | PPE 10/25/ | CA2099 | HR | 11/5/2019 | 1 | F18 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/6/2019 | 1 | F20 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/7/2019 | 1 | F20 | Administration |
| KT ANDERS | AP Accrual: | CA2099 | AP | 11/8/2019 | 1 | F18 | Tech Assist |
| KT ANDERS | AP Accrual: | CA2099 | AP | 11/8/2019 | 1 | F18 | Tech Assist |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/8/2019 | 1 | F20 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/12/2019 | 1 | F20 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/13/2019 | 1 | F20 | Administration |
| AR056000 | AR Direct C | CA2099 | AR | 11/14/2019 | 1 | F19 | Treatment |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/14/2019 | 1 | F20 | Administration |
| INV 687 TO | AP Accrual: | CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| INV 681 TO | AP Accrual: | CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |

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|---|---|---|---|---|---|---|---|
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | ALL AUG | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | ALL JULY | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | TAX THAT | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |

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|---|---|---|---|---|---|---|---|
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 11/06/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | LODGING | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Tech Assist |
| 1 | 08/27/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 08/27/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 07/31/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 07/31/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 08/27/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 1 | 07/31/19 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F18 Tech Assist |
| 806 | COMM | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Prevention |
| INV 2762 | M | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Prevention |
| 802 | COMM | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Prevention |
| 222 | 11459 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 222 | 11457 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 201 | 11464 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 329 | 11461 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 329 | 11462 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 329 | 11463 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| 329 | 11460 | AP Accrual | CA2099 | AP | 11/15/2019 | 1 | F19 Treatment |
| RUW6679- | Modifying | , | CS1257 | ONL | 11/15/2019 | 1 | F19 Prevention |
| RUW6679- | Modifying | , | CS1257 | ONL | 11/15/2019 | 1 | F19 Prevention |
| RUW6679- | Modifying | , | CS1257 | ONL | 11/15/2019 | 1 | F19 Prevention |
| RUW6679- | Modifying | , | CS1257 | ONL | 11/15/2019 | 1 | F19 Prevention |
| RUW6679- | Modifying | , | CS1257 | ONL | 11/15/2019 | 1 | F19 Prevention |
| AR056105 | AR Direct C | | CA2099 | AR | 11/15/2019 | 1 | F18 Tech Assist |
| Nov 19 esti | Estimated I | | CSH581 | IMP | 11/15/2019 | 1 | F20 Administration |
| Nov 19 esti | Estimated I | | CS6830 | IMP | 11/18/2019 | 1 | F20 Administration |
| MT FALL SY | AP Accrual | | CA2099 | AP | 11/19/2019 | 1 | F18 Tech Assist |
| INV 691 SO | AP Accrual | | CA2099 | AP | 11/19/2019 | 1 | F19 Prevention |
| Nov 19 esti | Estimated I | | CSH581 | IMP | 11/19/2019 | 1 | F20 Administration |

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|---|---|---|---|---|---|---|
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F19 Administration |
| PPE 11/08/ | PPE 11/08/ | CA2099 | HR | 11/19/2019 | 1 | F18 Administration |
| Nov 19 esti | Estimated l | CSH581 | IMP | 11/20/2019 | 1 | F20 Administration |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 NO-SHOV | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |
| 1 LODGING | AP Accrual: | CA2099 | AP | 11/21/2019 | 1 | F18 Tech Assist |

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|---|---|---|---|---|---|---|---|
| 1 LODGING | AP Accruals | CA2099 | AP | 11/21/2019 | 1 | F18 | Tech Assist |

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|---|---|---|---|---|---|---|---|
| OCTOBER 204 DO CA t | CSH581 | ALO | 11/27/2019 | 1 | F20 | Administration |
| OCTOBER 206 BFS CA t | CSH581 | ALO | 11/27/2019 | 1 | F20 | Administration |
| OCTOBER 209 OTD CA | CSH581 | ALO | 11/27/2019 | 1 | F20 | Administration |
| OCTOBER 216 MFH CA | CSH581 | ALO | 11/27/2019 | 1 | F20 | Administration |
| OCTOBER 233 AMDD ( | CSH581 | ALO | 11/27/2019 | 1 | F20 | Administration |
| Oct 19 esti | Reversal of | CSH581 | IMP | 11/27/2019 | 1 | F20 | Administration |
| Nov 19 esti | Estimated I | CSH581 | IMP | 11/27/2019 | 1 | F20 | Administration |
| Gasoline | Clear Octol | CS3885 | ONL | 11/27/2019 | 1 | F19 | Treatment |
| 202 PEER S | Mental He: | CS1257 | ONL | 11/29/2019 | 1 | F18 | Treatment |
| 258 PEER S | Mental He: | CS1257 | ONL | 11/29/2019 | 1 | F18 | Treatment |
| Nov 19 esti | Estimated I | CS6830 | IMP | 11/29/2019 | 1 | F20 | Administration |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F18 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F18 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F18 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F18 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F19 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F19 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F19 | Treatment |
| Moving EXI | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F19 | Treatment |
| Move Exp f | Moving ap | CS2255 | ONL | 12/2/2019 | 1 | F18 | Tech Assist |
| KT ANDERS | AP Accrual | CA2099 | AP | 12/2/2019 | 1 | F19 | Tech Assist |
| KT ANDERS | AP Accrual | CA2099 | AP | 12/2/2019 | 1 | F19 | Tech Assist |
| Dec19 estir | Estimated I | CSH581 | IMP | 12/2/2019 | 1 | F20 | Administration |
| INV 687 TO | AWJV 6563 | EXTERNAL | SWI | 12/3/2019 | 1 | F19 | Prevention |
| INV 687 CC | AWJV 6563 | EXTERNAL | SWI | 12/3/2019 | 1 | F19 | Prevention |
| INV 681 TO | AWJV 6563 | EXTERNAL | SWI | 12/3/2019 | 1 | F19 | Prevention |
| INV 681 CC | AWJV 6563 | EXTERNAL | SWI | 12/3/2019 | 1 | F19 | Prevention |
| KT NAULT S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F18 | Tech Assist |
| KT NAULT S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F18 | Tech Assist |
| KT NAULT S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F18 | Tech Assist |
| 620 MILEA | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 620 ART PE | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 905 PEER S | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 212 SCHOC | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| 212 SCHOC | AP Accrual | CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| Dec19 estir | Estimated I | CSH581 | IMP | 12/3/2019 | 1 | F20 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 | Administration |

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|---|---|---|---|---|---|---|
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F19 Administration |
| PPE 11/22/ | PPE 11/22/ | CA2099 | HR | 12/3/2019 | 1 | F18 Administration |
| Dec19 estir | Estimated l | CSH581 | IMP | 12/4/2019 | 1 | F20 Administration |
| 1 07/16/19 | AWJV 6564 | EXTERNAL | SWI | 12/5/2019 | 1 | F18 Tech Assist |
| 1 07/01/19 | AWJV 6564 | EXTERNAL | SWI | 12/5/2019 | 1 | F18 Tech Assist |
| 1 07/01/19 | AWJV 6564 | EXTERNAL | SWI | 12/5/2019 | 1 | F18 Tech Assist |
| 1 05/29/19 | AWJV 6564 | EXTERNAL | SWI | 12/5/2019 | 1 | F18 Tech Assist |
| Dec19 estir | Estimated l | CSH581 | IMP | 12/5/2019 | 1 | F20 Administration |
| Dec19 estir | Estimated l | CSH581 | IMP | 12/6/2019 | 1 | F20 Administration |
| Dec19 estir | Estimated l | CSH581 | IMP | 12/9/2019 | 1 | F20 Administration |
| Dec19 estir | Estimated l | CSH581 | IMP | 12/10/2019 | 1 | F20 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |
| PPE 11/22/ | Moving apı | CS2255 | IMP | 12/11/2019 | 1 | F18 Administration |

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|---|---|---|---|---|---|---|---|
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Administration |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| 1 07/16/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| 1 07/01/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| 1 07/01/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| 1 05/29/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F18 | Tech Assist |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| PPE 11/22/ | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Administration |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| KT NAULT S | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| 1 07/16/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| 1 07/01/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| 1 07/01/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| 1 05/29/19 | Moving ap | CS2255 | IMP | 12/11/2019 | 1 | F19 | Tech Assist |
| Dec19 estir | Estimated I | CSH581 | IMP | 12/11/2019 | 1 | F20 | Administration |
| Dec19 estir | Estimated I | CSH581 | IMP | 12/12/2019 | 1 | F20 | Administration |
| 10/21/19, I | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F18 | Tech Assist |
| 10/17/19, I | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F18 | Tech Assist |
| Hotel for T | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F19 | Tech Assist |
| Airfare for | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F19 | Tech Assist |
| Airfare for | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F19 | Tech Assist |
| Move to FY | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F19 | Tech Assist |
| Move to FY | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F19 | Tech Assist |
| Move from | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F18 | Tech Assist |
| Move from | Moving Ex | CS2255 | IMP | 12/13/2019 | 1 | F18 | Tech Assist |
| Dec19 estir | Estimated I | CSH581 | IMP | 12/13/2019 | 1 | F20 | Administration |
| 1 08/27/19 | AWJV 6565 | EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Tech Assist |

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|---|---|---|---|---|---|---|---|
| 1 | 08/29/19 | AWJV 6565 | EXTERNAL | SWI | 12/16/2019 | 1 | F19 Tech Assist |
| 1 | 07/03/19 | AWJV 6565 | EXTERNAL | SWI | 12/16/2019 | 1 | F19 Tech Assist |
| 1 | 07/03/19 | AWJV 6565 | EXTERNAL | SWI | 12/16/2019 | 1 | F19 Tech Assist |
| 1 | 09/13/19 | AWJV 6565 | EXTERNAL | SWI | 12/16/2019 | 1 | F19 Tech Assist |
| Dec19 estir | | Estimated I | CSH581 | IMP | 12/16/2019 | 1 | F20 Administration |
| 809 CBP O( | | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Prevention |
| 1 | 08/12/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | CREDIT 0: | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/15/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/19/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 06/27/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/20/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 8/19/19, C( | | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 8/19/19, C( | | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 8/19/19, C( | | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/19/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/19/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 1 | 08/06/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Prevention |
| 1 | 08/06/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Prevention |
| 1 | 08/15/19 | AWJV 6566 | EXTERNAL | SWI | 12/17/2019 | 1 | F19 Tech Assist |
| 807 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| REGIONAL | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 810 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 806 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 802 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 809 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 808 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 808 COMM | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 222 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| INV 709 TO | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| INV 710 TO | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Prevention |
| 201 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 MILEA( | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 325 11339 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 325 11379 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 325 11380 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 212 SCHOC | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 222 PRE-TR | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 222 11482 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 222 11476 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 222 PRE TR | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 11471 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 11472 | | AP Accruals | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |

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|---|---|---|---|---|---|---|---|
| 231 | 11466 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 231 | 11468 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 | 11480 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 | 11481 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 | 11479 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 | 11473 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| 201 | 11474 | AP Accrual: | CA2099 | AP | 12/17/2019 | 1 | F19 Treatment |
| Dec19 estir | | Estimated I | CSH581 | IMP | 12/17/2019 | 1 | F20 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F19 Administration |
| PPE 12/06/ | | PPE 12/06/ | CA2099 | HR | 12/17/2019 | 1 | F18 Administration |
| 227 | 11491 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| 227 | 11492 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| 312 | 11490 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| 312 | 11489 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| 273 | 11485 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| 273 | 11486 | AP Accrual: | CA2099 | AP | 12/18/2019 | 1 | F19 Treatment |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |
| PPE 12/06/ | | Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 Administration |

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|---|---|---|---|---|---|---|
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F18 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| PPE 12/06/ Moving 03! | CS2255 | IMP | 12/18/2019 | 1 | F19 | Administration |
| Dec19 estir Estimated I | CSH581 | IMP | 12/18/2019 | 1 | F20 | Administration |
| 1 10/03/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 09/25/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/07/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 09/16/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 09/16/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 LODGING AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 LODGING AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 LODGING AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 NO-SHOV AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 HO-SHOV AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 LODGING AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| 1 10/23/19 AWJV 656( | EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Tech Assist |
| INV PH-101 AP Accrual: | CA2099 | AP | 12/19/2019 | 1 | F19 | Treatment |
| INV PH-111 AP Accrual: | CA2099 | AP | 12/19/2019 | 1 | F19 | Treatment |
| Dec19 estir Estimated I | CSH581 | IMP | 12/19/2019 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|---|
| 1 | 12/04/19 | AP Accrual: | CA2099 | AP | 12/20/2019 | 1 | F19 | Tech Assist |
| Dec19 estir | | Estimated l | CSH581 | IMP | 12/20/2019 | 1 | F20 | Administration |
| Dec19 estir | | Estimated l | CSH581 | IMP | 12/23/2019 | 1 | F20 | Administration |
| Dec19 estir | | Estimated l | CSH581 | IMP | 12/24/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 04 DO CA t | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 06 BFS CA t | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 09 OTD CA | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 12 MHSM ( | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 16 MFH CA | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| NOVEMBEI | | 33 AMDD ( | CS6830 | ALO | 12/26/2019 | 1 | F20 | Administration |
| Nov 19 esti | | Reversal of | CS6830 | IMP | 12/26/2019 | 1 | F20 | Administration |
| Dec19 estir | | Estimated l | CS6830 | IMP | 12/26/2019 | 1 | F20 | Administration |
| Dec19 estir | | Estimated l | CS6830 | IMP | 12/27/2019 | 1 | F20 | Administration |
| KT BESSETT | | AP Accrual: | CA2099 | AP | 12/30/2019 | 1 | F19 | Prevention |
| Dec19 estir | | Estimated l | CSH581 | IMP | 12/30/2019 | 1 | F20 | Administration |
| Dec19 estir | | Estimated l | CSH581 | IMP | 12/31/2019 | 1 | F20 | Administration |
| Gasoline | | Clear Nove | CS3885 | ONL | 1/9/2020 | 1 | F19 | Treatment |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| PPE 12/20/ | | PPE 12/20/ | CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/2/2020 | 1 | F20 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/3/2020 | 1 | F20 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/6/2020 | 1 | F20 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/7/2020 | 1 | F20 | Administration |
| 08/19/19, I | | Moving tra | CS2255 | ONL | 1/8/2020 | 1 | F19 | Tech Assist |
| 08/19/19, / | | Moving tra | CS2255 | ONL | 1/8/2020 | 1 | F19 | Tech Assist |
| 08/19/19: / | | Moving tra | CS2255 | ONL | 1/8/2020 | 1 | F19 | Tech Assist |
| 08/19/19: / | | Moving tra | CS2255 | ONL | 1/8/2020 | 1 | F19 | Tech Assist |
| 10/22/19, I | | Moving tra | CS2255 | ONL | 1/8/2020 | 1 | F19 | Tech Assist |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/8/2020 | 1 | F20 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/9/2020 | 1 | F20 | Administration |
| Jan20 estin | | Estimated l | CSH581 | IMP | 1/10/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| 1 | 12/05/19 | AWJV 6577 | EXTERNAL | SWI | 1/13/2020 | 1 | F19 Tech Assist |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/13/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/14/2020 | 1 | F20 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| PPE 01/03/ | | PPE 01/03/ | CA2099 | HR | 1/14/2020 | 1 | F19 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/15/2020 | 1 | F20 Administration |
| INV 2809 M | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Prevention |
| 322 SPECIA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 322 SPECIA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 322 SPECIA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 809 COMM | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Prevention |
| 808 COMM | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Prevention |
| 231 MILEA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 MILEA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 MILEA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 MILEA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| INV 722 TO | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Prevention |
| 201 MILEA | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 810 COMM | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Prevention |
| 303 11216 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 303 11215 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 303 11214 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 227 11512 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 227 11492 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 11501 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 11502 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 11467 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 11470 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 11500 | | AP Accrual | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |

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|---|---|---|---|---|---|---|---|
| 201 | 11515 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 201 | 11514 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 201 | 11476 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 201 | 11477 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 231 | 11506 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 201 | 11507 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 201 | 11520 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 303 | 11213 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| 312 | 11508 | AP Accrual: | CA2099 | AP | 1/16/2020 | 1 | F19 Treatment |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/16/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/17/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/21/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/22/2020 | 1 | F20 Administration |
| 1 | IECMH TF | AP Accrual: | CA2099 | AP | 1/23/2020 | 1 | F19 Tech Assist |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/23/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/24/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/27/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/28/2020 | 1 | F20 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| PPE 01/17/ | | PPE 01/17/ | CA2099 | HR | 1/28/2020 | 1 | F19 Administration |
| DECEMBER | 04 DO CA t | | CSH581 | ALO | 1/29/2020 | 1 | F20 Administration |
| DECEMBER | 06 BFS CA t | | CSH581 | ALO | 1/29/2020 | 1 | F20 Administration |
| DECEMBER | 09 OTD CA | | CSH581 | ALO | 1/29/2020 | 1 | F20 Administration |
| DECEMBER | 16 MFH CA | | CSH581 | ALO | 1/29/2020 | 1 | F20 Administration |
| DECEMBER | 33 AMDD ( | | CSH581 | ALO | 1/29/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/29/2020 | 1 | F20 Administration |
| Dec 19 esti | | Reversal of | CSH581 | IMP | 1/29/2020 | 1 | F20 Administration |
| Jan20 estin | | Estimated I | CSH581 | IMP | 1/30/2020 | 1 | F20 Administration |
| IN-STATE M | | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Prevention |
| IN-STATE M | | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Prevention |
| 273 | MILEA( | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Treatment |
| 273 | MILEA( | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Treatment |
| 273 | MILEA( | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Treatment |
| 273 | MILEA( | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Treatment |
| 206 | MILEA( | AP Accrual: | CA2099 | AP | 1/31/2020 | 1 | F19 Treatment |

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|---|---|---|---|---|---|---|---|
| 206 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 206 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 206 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 206 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 222 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 222 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 201 MILEA( | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 807 COMM | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| REGIONAL | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| 296 11495 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11487 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11488 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 258 11447 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 258 11498 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 258 11521 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 258 11499 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 273 11518 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 273 11517 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 202 11533 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 202 11530 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 202 11529 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 202 11532 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 206 11497 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 206 11511 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 273 11503 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 273 11522 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11505 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11504 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11510 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| 296 11493 | AP Accruals | CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| Jan20 estin | Estimated I | CSH581 | IMP | 1/31/2020 | 1 | F20 | Administration |
| Tribal Rltns | Tribal Relat | CS2255 | IU | 2/3/2020 | 1 | F19 | Prevention |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/3/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CS6830 | IMP | 2/4/2020 | 1 | F20 | Administration |
| 806 COMM | AP Accruals | CA2099 | AP | 2/5/2020 | 1 | F19 | Prevention |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/5/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/6/2020 | 1 | F20 | Administration |
| 1 01/13/20 | AWJV 6585 | EXTERNAL | SWI | 2/7/2020 | 1 | F19 | Tech Assist |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/7/2020 | 1 | F20 | Administration |
| OUT-OF-ST | AP Accruals | CA2099 | AP | 2/10/2020 | 1 | F19 | Prevention |
| OUT-OF-ST | AP Accruals | CA2099 | AP | 2/10/2020 | 1 | F19 | Prevention |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/10/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/11/2020 | 1 | F20 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| PPE 01/31/ | PPE 01/31/ | CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| 1 2/5/20 PI | AP Accrual | CA2099 | AP | 2/12/2020 | 1 | F19 | Tech Assist |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/12/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/13/2020 | 1 | F20 | Administration |
| INV 2809 M | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| 273 MILEA | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 802 COMM | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| 802 COMM | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| 808 COMM | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| 222 MILEA | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 201 MILEA | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 201 MILEA | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| REGIONAL | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| 308 SCHOC | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 202 11534 | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 202 11535 | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 206 11546 | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 206 11545 | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 206 11523 | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| Feb20 estir | Estimated I | CS6830 | IMP | 2/14/2020 | 1 | F20 | Administration |
| DPHHS 09 ( | NOV 2019 I | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 09 ( | NOV 2019 I | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 16 I | NOV 2019 I | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 16 I | NOV 2019 I | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 09 ( | OCT 2019 F | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 09 ( | OCT 2019 F | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 16 I | OCT 2019 F | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |
| DPHHS 16 I | OCT 2019 F | CS6830 | IMP | 2/28/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| Feb20 estir | Estimated I | CSH581 | IMP | 2/19/2020 | 1 | F20 | Administration |
| DPHHS 09 ( | JUL 2019 R | CS6830 | IMP | 2/28/2020 | 1 | F19 | Administration |
| DPHHS 16 I | JUL 2019 R | CS6830 | IMP | 2/28/2020 | 1 | F19 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/19/2020 | 1 | F20 | Administration |
| INV PH-121 | AP Accrual | CA2099 | AP | 2/20/2020 | 1 | F19 | Treatment |
| 810 PFS AT | AP Accrual | CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| 809 COMM | AP Accrual | CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| INV GCX36 | AP Accrual | CA2099 | AP | 2/20/2020 | 1 | F19 | Tech Assist |
| 807 COMM | AP Accrual | CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/20/2020 | 1 | F20 | Administration |
| Gasoline | Clearing Ja | CS3885 | ONL | 2/20/2020 | 1 | F19 | Treatment |
| Vehicles - F | Clearing Ja | CS3885 | ONL | 2/20/2020 | 1 | F19 | Treatment |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/22/2020 | 1 | F20 | Administration |
| 231 11538 | AP Accrual | CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| 231 11540 | AP Accrual | CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| 296 11494 | AP Accrual | CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| 296 11544 | AP Accrual | CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| 206 MILEA | AP Accrual | CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| 202 11548 | AP Accrual | CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| 231 11537 | AP Accrual | CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| 312 11549 | AP Accrual | CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/25/2020 | 1 | F20 | Administration |
| MP 1/20-0 | CLS/MOTO | EXTERNAL | IU | 2/28/2020 | 1 | F19 | Prevention |
| MP 1/20-0 | CLS/MOTO | EXTERNAL | IU | 2/28/2020 | 1 | F19 | Prevention |
| IN-STATE M | AP Accrual | CA2099 | AP | 2/25/2020 | 1 | F19 | Prevention |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/25/2020 | 1 | F20 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| PPE 02/14/ | PPE 02/14/ | CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/26/2020 | 1 | F20 | Administration |
| JANUARY 2 | 04 DO CA t | CS6830 | ALO | 2/27/2020 | 1 | F20 | Administration |
| JANUARY 2 | 06 BFS CA t | CS6830 | ALO | 2/27/2020 | 1 | F20 | Administration |
| JANUARY 2 | 09 OTD CA | CS6830 | ALO | 2/27/2020 | 1 | F20 | Administration |
| JANUARY 2 | 16 MFH CA | CS6830 | ALO | 2/27/2020 | 1 | F20 | Administration |
| JANUARY 2 | 33 AMDD ( | CS6830 | ALO | 2/27/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| Jan20 estin | Reversal of | CSH581 | IMP | 2/27/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/27/2020 | 1 | F20 | Administration |
| Feb20 estir | Estimated I | CSH581 | IMP | 2/28/2020 | 1 | F20 | Administration |
| Tribal Rltns | Moving exp | CS2255 | ONL | 3/2/2020 | 1 | F19 | Prevention |
| Tribal Rltns | Moving exp | CS2255 | ONL | 3/2/2020 | 1 | F19 | Prevention |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/3/2020 | 1 | F20 | Administration |
| 273 MILEA | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 802 COMM | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| 273 11562 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 222 11561 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 222 11566 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 222 11564 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 231 11568 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 231 11567 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 201 11554 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 201 11553 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 201 11555 | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| 201 4Q19 F | AP Accrual | CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/3/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/4/2020 | 1 | F20 | Administration |
| IN-STATE M | AP Accrual | CA2099 | AP | 3/5/2020 | 1 | F19 | Prevention |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/5/2020 | 1 | F20 | Administration |
| 222 MILEA | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| INV GCX36 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Tech Assist |
| 206 11546 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 206 11546 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 206 11546 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 206 11546 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 273 11522 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| 201 11520 | AP Accrual | CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CS0930 | IMP | 3/6/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/9/2020 | 1 | F20 | Administration |
| 1 07/10/19 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/30/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/30/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/30/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 01/29/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Tech Assist |
| 1 02/05/20 | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Prevention |
| 1 HOTEL O | AWJV 6601 | EXTERNAL | SWI | 3/17/2020 | 1 | F19 | Prevention |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/10/2020 | 1 | F20 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| PPE 02/28/ | PPE 02/28/ | CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/11/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/12/2020 | 1 | F20 | Administration |
| 801 CBP PF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Prevention |
| 801 CBP PF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Prevention |
| 801 CBP PF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Prevention |
| 801 CBP PF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Prevention |
| 231 MILEA | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AP Accrual | CA2099 | AP | 3/13/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/13/2020 | 1 | F20 | Administration |
| MILEAGE N | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| MILEAGE D | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| 283 SUD TF | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| MILEAGE J | AWJV 6602 | EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Treatment |
| INV 730 TO | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| REGIONAL | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| INV 730 TO | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| 322 SPECIA | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 322 SPECIA | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 222 11585 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 231 11580 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 231 11579 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 231 11578 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 231 11577 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 231 11576 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 312 11582 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 296 11588 | AP Accrual | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |

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|---|---|---|---|---|---|---|---|---|
| 227 11575 | AP Accruals | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 222 11583 | AP Accruals | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| 222 11584 | AP Accruals | CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/16/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/17/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/18/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/19/2020 | 1 | F20 | Administration |
| Contracts \ | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Prevention |
| Printing/Pu | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Prevention |
| Printing/Pu | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Prevention |
| Non-emplo | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Treatment |
| Contracted | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Treatment |
| Contracted | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Prevention |
| Social Assis | 03508 - Set | CS0188 | ONL | 3/19/2020 | 1 | F16 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/20/2020 | 1 | F20 | Administration |
| 1 02/06/20 | AP Accruals | CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| 1 12/04/19 | AP Accruals | CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/23/2020 | 1 | F20 | Administration |
| 301 SCHOC | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 302 SCHOC | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 302 SCHOC | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 302 11594 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 302 11593 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 202 11606 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 231 11599 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 201 11600 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 201 11554 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 201 11604 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| 201 11603 | AP Accruals | CA2099 | AP | 3/24/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/24/2020 | 1 | F20 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| PPE 03/13/ | PPE 03/13/ | CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/25/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| Gasoline | Clearing Fe | CS3885 | ONL | 3/25/2020 | 1 | F19 | Treatment |
| FEBRUARY | 01 MDTS C | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| FEBRUARY | 04 DO CA t | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| FEBRUARY | 06 BFS CA t | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| FEBRUARY | 09 OTD CA | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| FEBRUARY | 16 MFH CA | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| FEBRUARY | 33 AMDD ( | CSH581 | ALO | 3/27/2020 | 1 | F20 | Administration |
| Feb20 estir | Reversal of | CSH581 | IMP | 3/27/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/27/2020 | 1 | F20 | Administration |
| 806 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 806 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 809 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 808 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 807 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 810 COMM | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| 273 11592 | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| 296 11590 | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| 296 11591 | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| 296 11595 | AP Accrual | CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/27/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 3/30/2020 | 1 | F20 | Administration |
| Mar20 esti | Estimated I | CSH581 | IMP | 4/1/2020 | 1 | F20 | Administration |
| MP 2/20-0 | CLS/MOTO | EXTERNAL | IU | 4/8/2020 | 1 | F19 | Prevention |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/1/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/2/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/3/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/7/2020 | 1 | F20 | Administration |
| 1 3/31/20 I | AP Accrual | CA2099 | AP | 4/7/2020 | 1 | F19 | Tech Assist |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/7/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/8/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/9/2020 | 1 | F20 | Administration |
| 206 MILEA | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 808 COMM | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| 222 MILEA | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| REGIONAL | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| INV 2855 M | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| 810 COMM | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| 803 COMM | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| 803 COMM | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| 308 SCHOC | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 227 11575 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 222 11583 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 231 11627 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 231 11628 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 231 11629 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 231 11630 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 231 11631 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |

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| 301 SCHOC | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 258 11614 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 258 11611 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 258 11610 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 258 11620 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| 258 11632 | AP Accrual | CA2099 | AP | 4/10/2020 | 1 | F19 | Treatment |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/10/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/14/2020 | 1 | F20 | Administration |
| KT HIDLER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT HART 3/ | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BUCKLY | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT SCHURC | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT MARTIN | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT LINCE 3/ | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT HIDLER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT HART 3/ | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BOHRER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BUCKLY | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT SCHURC | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT MARTIN | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT LINCE 3/ | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT HIDLER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT JONES 3 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BOHRER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BUCKLY | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT SCHURC | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT MARTIN | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT LINCE 3/ | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| KT BOHRER | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Tech Assist |
| 283 MILEA | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 283 MILEA | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 206 MILEA | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 317 MILEA | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| INV 746 TO | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Prevention |
| 283 11609 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11637 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11642 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11643 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11644 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11621 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 222 11638 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 201 11640 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 201 11641 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 313 11636 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 313 11635 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |
| 313 11634 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 | Treatment |

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| 296 | 11617 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| 296 | 11616 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| 296 | 11618 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| 312 | 11633 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| 258 | 11619 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| 227 | 11639 | AP Accrual | CA2099 | AP | 4/15/2020 | 1 | F19 Treatment |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/15/2020 | 1 | F20 Administration |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/16/2020 | 1 | F20 Administration |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/16/2020 | 1 | F20 Administration |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/17/2020 | 1 | F20 Administration |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/21/2020 | 1 | F20 Administration |
| ART MILEA | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART MILEA | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART MILEA | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART MILEA | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART MILEA | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART PEER S | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART PEER S | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART PEER S | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| ART PEER S | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| 807 COMM | | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| 222 | 11646 | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| 222 | 11649 | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| 222 | 11645 | AP Accrual | CA2099 | AP | 4/21/2020 | 1 | F19 Treatment |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/21/2020 | 1 | F20 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| PPE 04/10/ | | PPE 04/10/ | CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| 809 COMM | | AP Accrual | CA2099 | AP | 4/22/2020 | 1 | F19 Prevention |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/22/2020 | 1 | F20 Administration |
| INV 2842 M | | AP Accrual | CA2099 | AP | 4/24/2020 | 1 | F19 Prevention |
| 806 COMM | | AP Accrual | CA2099 | AP | 4/24/2020 | 1 | F19 Prevention |
| 802 COMM | | AP Accrual | CA2099 | AP | 4/24/2020 | 1 | F19 Prevention |
| INV GCX37 | | AP Accrual | CA2099 | AP | 4/24/2020 | 1 | F19 Tech Assist |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/24/2020 | 1 | F20 Administration |
| Apr20 estir | | Estimated I | CSH581 | IMP | 4/24/2020 | 1 | F20 Administration |

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| Apr20 estir | Estimated I | CSH581 | IMP | 4/28/2020 | 1 | F20 | Administration |
| 1 04/15/20 | AP Accruals | CA2099 | AP | 4/28/2020 | 1 | F19 | Prevention |
| MARCH 20 | 01 MDTS C | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| MARCH 20 | 04 DO CA t | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| MARCH 20 | 06 BFS CA t | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| MARCH 20 | 09 OTD CA | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| MARCH 20 | 16 MFH CA | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| MARCH 20 | 33 AMDD ( | CS6830 | ALO | 4/28/2020 | 1 | F20 | Administration |
| Mar20 esti | Reversal of | CSH581 | IMP | 4/28/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/28/2020 | 1 | F20 | Administration |
| INV GCX36 | AWJV 6616 | EXTERNAL | SWI | 4/29/2020 | 1 | F19 | Tech Assist |
| CORRECTIN | AWJV 6616 | EXTERNAL | SWI | 4/29/2020 | 1 | F19 | Prevention |
| INV GCX37 | AWJV 6616 | EXTERNAL | SWI | 4/29/2020 | 1 | F19 | Tech Assist |
| CORRECTIN | AWJV 6616 | EXTERNAL | SWI | 4/29/2020 | 1 | F19 | Prevention |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/29/2020 | 1 | F20 | Administration |
| Apr20 estir | Estimated I | CSH581 | IMP | 4/30/2020 | 1 | F20 | Administration |
| SHIP FACILI | AP Accruals | CA2099 | AP | 5/1/2020 | 1 | F19 | Tech Assist |
| May20 esti | Estimated I | CS6830 | IMP | 5/1/2020 | 1 | F20 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 03/27/ | PPE 03/27/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/5/2020 | 1 | F20 | Administration |
| ART PEER S | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| ART PEER S | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 273 11661 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 273 11660 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 273 11650 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 222 11663 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 201 11651 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| 201 11654 | AP Accruals | CA2099 | AP | 5/5/2020 | 1 | F19 | Treatment |
| May20 esti | Estimated I | CSH581 | IMP | 5/5/2020 | 1 | F20 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| PPE 04/24/ | PPE 04/24/ | CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/6/2020 | 1 | F20 | Administration |
| 1 4/30/20 I | AP Accrual | CA2099 | AP | 5/7/2020 | 1 | F19 | Tech Assist |
| REGIONAL | AP Accrual | CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| INV 2880 M | AP Accrual | CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| May20 esti | Estimated I | CSH581 | IMP | 5/7/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/8/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/12/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/12/2020 | 1 | F20 | Administration |
| Contracts V | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Prevention |
| Printing/Pu | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Prevention |
| Printing/Pu | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Prevention |
| Non-emplo | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Treatment |
| Contracted | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Treatment |
| Contracted | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Prevention |
| Social Assis | 03508 - Re | CS0188 | ONL | 5/12/2020 | 1 | F16 | Treatment |
| May20 esti | Estimated I | CSH581 | IMP | 5/13/2020 | 1 | F20 | Administration |
| KT HOULE S | AP Accrual | CA2099 | AP | 5/14/2020 | 1 | F19 | Tech Assist |
| KT HOULE S | AP Accrual | CA2099 | AP | 5/14/2020 | 1 | F19 | Tech Assist |
| 808 COMM | AP Accrual | CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| 322 SPECIA | AP Accrual | CA2099 | AP | 5/14/2020 | 1 | F19 | Treatment |
| May20 esti | Estimated I | CS6830 | IMP | 5/14/2020 | 1 | F20 | Administration |
| 322 SPECIA | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 202 11678 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 227 11676 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 283 11677 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 206 11672 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 206 11673 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 206 11674 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 206 11675 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 222 11669 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 222 11670 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 231 11668 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 231 11664 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 231 11665 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 231 11666 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 231 11667 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 201 11684 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 201 11686 | AP Accrual | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |

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| 201 11682 | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 201 11679 | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 201 11680 | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 312 11671 | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 MEDIC | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 MEDIC | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 MEDIC | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 MEDIC | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 PEER S | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 PEER S | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| 301 PEER S | AP Accrual: | CA2099 | AP | 5/15/2020 | 1 | F19 | Treatment |
| May20 esti | Estimated I | CSH581 | IMP | 5/15/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/19/2020 | 1 | F20 | Administration |
| INV 758 TO | AP Accrual: | CA2099 | AP | 5/19/2020 | 1 | F19 | Prevention |
| May20 esti | Estimated I | CSH581 | IMP | 5/19/2020 | 1 | F20 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| PPE 05/08/ | PPE 05/08/ | CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| Consult & F | Allocation ( | CS1257 | IMP | 5/20/2020 | 1 | F19 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/20/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/22/2020 | 1 | F20 | Administration |
| 809 COMM | AP Accrual: | CA2099 | AP | 5/22/2020 | 1 | F19 | Prevention |
| 810 COMM | AP Accrual: | CA2099 | AP | 5/22/2020 | 1 | F19 | Prevention |
| May20 esti | Estimated I | CSH581 | IMP | 5/22/2020 | 1 | F20 | Administration |
| May20 esti | Estimated I | CSH581 | IMP | 5/27/2020 | 1 | F20 | Administration |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 CONFIRM | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 02/02/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |

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|---|---|---|---|---|---|---|---|---|
| 1 | 02/20/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 | 02/20/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Tech Assist |
| 1 | 02/26/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Prevention |
| 1 | 03/25/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Prevention |
| 1 | 02/26/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Prevention |
| 1 | 02/26/20 | AWJV 6627 | EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Prevention |
| 202 | 11691 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 222 | 11693 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 231 | PEER S | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 258 | 11692 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 296 | 11690 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 296 | 11689 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 296 | 11688 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| 296 | 11687 | AP Accrual | CA2099 | AP | 5/27/2020 | 1 | F19 | Treatment |
| May20 esti | | Estimated I | CSH581 | IMP | 5/27/2020 | 1 | F20 | Administration |
| 802 | COMM | AP Accrual | CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| 807 | COMM | AP Accrual | CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| 803 | COMM | AP Accrual | CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| May20 esti | | Estimated I | CSH581 | IMP | 5/28/2020 | 1 | F20 | Administration |
| 1 | COMMUI | AP Accrual | CA2099 | AP | 5/29/2020 | 1 | F19 | Prevention |
| APRIL 2020 | | 04 DO CA t | CSH581 | ALO | 5/29/2020 | 1 | F20 | Administration |
| APRIL 2020 | | 06 BFS CA t | CSH581 | ALO | 5/29/2020 | 1 | F20 | Administration |
| APRIL 2020 | | 09 OTD CA | CSH581 | ALO | 5/29/2020 | 1 | F20 | Administration |
| APRIL 2020 | | 16 MFH CA | CSH581 | ALO | 5/29/2020 | 1 | F20 | Administration |
| APRIL 2020 | | 33 AMDD ( | CSH581 | ALO | 5/29/2020 | 1 | F20 | Administration |
| Apr20 estir | | Reversal of | CSH581 | IMP | 5/29/2020 | 1 | F20 | Administration |
| May20 esti | | Estimated I | CSH581 | IMP | 5/29/2020 | 1 | F20 | Administration |
| INV GCX36 | | AWJV 6628 | EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| INV GCX37 | | AWJV 6628 | EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| INV 758 TO | | Correct acc | CS2255 | ONL | 6/1/2020 | 1 | F19 | Prevention |
| INV 758 TO | | Correct acc | CS2255 | ONL | 6/1/2020 | 1 | F19 | Prevention |
| Jun20 estin | | Estimated I | CSH581 | IMP | 6/2/2020 | 1 | F20 | Administration |
| Jun20 estin | | Estimated I | CSH581 | IMP | 6/3/2020 | 1 | F20 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 05/22/ | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| PPE 05/22/ | PPE 05/22/ | CA2099 | HR | 6/22/2020 | 1 | F19 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/4/2020 | 1 | F20 | Administration |
| 322 SPECIA | AP Accrual: | CA2099 | AP | 6/4/2020 | 1 | F19 | Treatment |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/4/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/6/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/9/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/9/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/10/2020 | 1 | F20 | Administration |
| 808 COMM | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| 808 COMM | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| INV 766 TO | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| REGIONAL | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| 802 COMM | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| 809 COMM | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| 323 SPECIA | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Treatment |
| SUD SPEC F | AP Accrual: | CA2099 | AP | 6/11/2020 | 1 | F19 | Treatment |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/11/2020 | 1 | F20 | Administration |
| 308 MILEA( | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 231 MILEA( | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 231 11700 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 231 11701 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 231 11704 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 231 11703 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 201 11705 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 201 11710 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 303 11712 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 303 11713 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 303 11714 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 312 11711 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 296 11696 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 296 11697 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 296 11698 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| 296 11699 | AP Accrual: | CA2099 | AP | 6/12/2020 | 1 | F19 | Treatment |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/12/2020 | 1 | F20 | Administration |
| 33 ALCOHC | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 ART - RI | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 BOYD A | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 BULLHO | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 CCCS IN | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 CENTER | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 CRYSTA | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 EASTERI | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 FLOREN | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |

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|---|---|---|---|---|---|---|---|
| 33 GATEW/ | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 INSTAR | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 SC REG I | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 L'ESPRIT | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 NEW DA | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 RIMROC | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 PARK CC | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 SUNBUF | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 WMMH | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 WHITE S | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 YELLOW | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Treatment |
| 33 BLACKFI | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| 33 CHIPPE\ | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| 33 FT PECK | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| 33 CONFED | B ACCRUAL | EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/16/2020 | 1 | F20 | Administration |
| 338 SPEC P | AP Accruals | CA2099 | AP | 6/16/2020 | 1 | F19 | Treatment |
| 338 SPEC P | AP Accruals | CA2099 | AP | 6/16/2020 | 1 | F19 | Treatment |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/16/2020 | 1 | F20 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| PPE 06/05/ | PPE 06/05/ | CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/17/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CS6830 | IMP | 6/18/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/19/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/23/2020 | 1 | F20 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 06/19/ | PPE 06/19/ | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/24/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/24/2020 | 1 | F20 | Administration |
| 231 11540 | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 231 CORRE | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 222 11561 | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 222 CORRE | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 202 11678 | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 202 CORRE | AWJV 6639 | EXTERNAL | SWI | 6/25/2020 | 1 | F19 | Treatment |
| 810 COMM | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| INV 2880 M | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| INV 2898 M | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 273 11733 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 313 11736 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 313 11737 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 313 11732 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 313 11738 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 283 11723 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11716 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11717 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11718 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11719 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11720 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11721 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 222 11724 | AP Accrual | CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11498 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11521 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11499 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11533 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11530 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11529 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11532 | Moving ap | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |

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|---|---|---|---|---|---|---|---|
| 202 11534 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11535 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11548 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11614 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11611 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11610 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11620 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11632 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11619 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 258 11692 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| 202 11606 | Moving apı | CS2255 | IMP | 6/25/2020 | 1 | F19 | Treatment |
| Regular | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Regular | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Sick Leave | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Sick Leave | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Vacation | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Holiday | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Compensat | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| FICA | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| FICA | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Retirement | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Retirement | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Group Insu | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Group Insu | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Workers Cc | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Workers Cc | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| State Unen | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| State Unen | Move COVI | CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/25/2020 | 1 | F20 | Administration |
| 206 MILEA( | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 202 11725 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 202 11727 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 202 11728 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 202 11729 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 202 11731 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 227 11715 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 231 11702 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 231 PEER S | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| 201 11706 | AP Accrual: | CA2099 | AP | 6/26/2020 | 1 | F19 | Treatment |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/26/2020 | 1 | F20 | Administration |
| Jun20 estin | Reversal of | CSH581 | IMP | 7/21/2020 | 1 | F20 | Administration |
| MAY 2020 | 01 MDTS C | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |
| MAY 2020 | 04 DO CA t | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |
| MAY 2020 | 06 BFS CA t | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |
| MAY 2020 | 09 OTD CA | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |
| MAY 2020 | 16 MFH CA | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| MAY 2020 | 33 AMDD ( | CSH581 | ALO | 6/29/2020 | 1 | F20 | Administration |
| DPHHS 16 I | Audit corre | CS6830 | IMP | 7/24/2020 | 1 | F19 | Administration |
| DPHHS 09 ( | Audit corre | CS6830 | IMP | 7/24/2020 | 1 | F19 | Administration |
| May20 esti | Reversal of | CSH581 | IMP | 6/29/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | CSH581 | IMP | 6/30/2020 | 1 | F20 | Administration |
| ART PEER S | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| ART PEER S | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 299 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| 1 5/29/20 I | AP Accrual | CA2099 | AP | 7/1/2020 | 1 | F19 | Tech Assist |
| 810 COMM | AP Accrual | CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| 809 COMM | AP Accrual | CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| 807 COMM | AP Accrual | CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| 802 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 808 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 806 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 806 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 806 OD2A I | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| INV 775 TO | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 803 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 803 COMM | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 322 SPECIA | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| REGIONAL | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| 905 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 905 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 258 SCHOC | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 320 SPECPI | AP Accrual | CA2099 | AP | 7/2/2020 | 1 | F19 | Treatment |
| 296 SPEC P | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| 231 MILEA( | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| 807 COMM | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| 202 11745 | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| 222 11746 | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| 222 11744 | AP Accrual | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |

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|---|---|---|---|---|---|---|---|---|
| 231 | 11747 | AP Accrual: | CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| 202 | 11755 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 202 | 11756 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 202 | 11739 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 202 | 11754 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 202 | 11758 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 202 | 11757 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 227 | 11751 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 201 | 11748 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 273 | 11753 | AP Accrual: | CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| 258 | MILEA( | AP Accrual: | CA2099 | AP | 7/14/2020 | 1 | F19 | Treatment |
| 258 | MILEA( | AP Accrual: | CA2099 | AP | 7/14/2020 | 1 | F19 | Treatment |
| JUNE 2020 | 01 MDTS C | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| JUNE 2020 | 04 DO CA t | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| JUNE 2020 | 06 BFS CA t | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| JUNE 2020 | 09 OTD CA | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| JUNE 2020 | 16 MFH CA | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| JUNE 2020 | 33 AMDD ( | | CSH581 | ALO | 7/21/2020 | 1 | F20 | Administration |
| Jun20 estin | Estimated I | | CSH581 | IMP | 6/30/2020 | 1 | F20 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/2/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/2/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/7/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/7/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/8/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/9/2020 | 1 | F20 | Administration |
| AR060006 | AR Direct C | | CA2099 | AR | 7/10/2020 | 1 | F19 | Treatment |
| AR060006 | AR Direct C | | CA2099 | AR | 7/10/2020 | 1 | F19 | Treatment |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/10/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/14/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | | CSH581 | IMP | 7/14/2020 | 1 | F20 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 7/3/20 | PPE 7/3/20 | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/15/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/17/2020 | 1 | F20 | Administration |
| Jul20 est in | Correct Prc | CSH581 | IMP | 7/24/2020 | 1 | F20 | Administration |
| Jul20 est in | Correct Prc | CSH581 | IMP | 7/24/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/24/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/21/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/21/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/22/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/23/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/24/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/28/2020 | 1 | F20 | Administration |
| 1 07/21/20 | AP Accruals | CA2099 | AP | 7/28/2020 | 1 | F19 | Prevention |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/29/2020 | 1 | F20 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| PPE 07/17/ | PPE 07/17/ | CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/29/2020 | 1 | F20 | Administration |
| 33 ALCOHC | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 ART - RI | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 BOYD A | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 BULLHO | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 CCCS IN | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |

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|---|---|---|---|---|---|---|---|
| 33 CENTER | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 CRYSTAI | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 EASTERI | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 INSTAR | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 SC REG I | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 L'ESPRIT | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 SUNBUF | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 WHITE S | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 YELLOW | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 FLOREN | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 GATEW/ | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 NEW DA | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 RIMROC | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 PARK CC | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 WMMH | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Treatment |
| 33 BLACKFI | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| 33 CHIPPE\ | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| 33 FT PECK | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| 33 CONFED | Reversing 2 | CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/30/2020 | 1 | F20 | Administration |
| Jul20 estim | Estimated I | CSH581 | IMP | 7/31/2020 | 1 | F20 | Administration |
| 1 CREDIT A | AWJV 6652 | EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| 1 07/08/20 | AWJV 6652 | EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/4/2020 | 1 | F20 | Administration |
| 206 MILEA( | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 222 MILEA( | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 231 11742 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 312 11761 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 296 11768 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 296 11767 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 296 11766 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 1 07/20/20 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Prevention |
| 273 11766 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| 273 11777 | AP Accruals | CA2099 | AP | 8/4/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/4/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/5/2020 | 1 | F20 | Administration |
| 620 MILEA( | AP Accruals | CA2099 | AP | 8/6/2020 | 1 | F19 | Treatment |
| 620 MILEA( | AP Accruals | CA2099 | AP | 8/6/2020 | 1 | F19 | Treatment |
| 620 MILEA( | AP Accruals | CA2099 | AP | 8/6/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/6/2020 | 1 | F20 | Administration |
| 273 11695 | AP Accruals | CA2099 | AP | 8/7/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/7/2020 | 1 | F20 | Administration |
| JUNE 2020 | 01 MDTS C | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 04 DO CA t | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 06 BFS CA t | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| JUNE 2020 | 09 OTD CA | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 16 MFH CA | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 33 AMDD ( | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 01 MDTS C | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 04 DO CA t | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 06 BFS CA t | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 09 OTD CA | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 16 MFH CA | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| JUNE 2020 | 33 AMDD ( | CS6830 | ALO | 8/8/2020 | 1 | F20 | Administration |
| 231 MILEA( | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11780 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11781 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11782 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11783 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11784 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11785 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 905 11786 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 227 11792 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 222 11789 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 222 11783 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 231 11786 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 231 11785 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 231 11784 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11779 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11780 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11782 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11749 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11787 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| 201 11788 | AP Accrual: | CA2099 | AP | 8/10/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/10/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/11/2020 | 1 | F20 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 07/31/ | PPE 07/31/ | CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| INV 790 TO | AP Accruals | CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| 810 COMM | AP Accruals | CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/12/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/13/2020 | 1 | F20 | Administration |
| 809 COMM | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| 808 COMM | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| 807 COMM | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| REGIONAL | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| 222 PRE-TR | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Treatment |
| 312 11798 | AP Accruals | CA2099 | AP | 8/14/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/14/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/18/2020 | 1 | F20 | Administration |
| 201 11722 | AP Accruals | CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/18/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/19/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/20/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/21/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/25/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/25/2020 | 1 | F20 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| PPE 08/14/ | PPE 08/14/ | CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/27/2020 | 1 | F20 | Administration |
| 206 MILEA | AP Accruals | CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| 222 MILEA | AP Accruals | CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| 905 SPEC P | AP Accruals | CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/27/2020 | 1 | F20 | Administration |
| INV 2936 M | AP Accruals | CA2099 | AP | 8/28/2020 | 1 | F19 | Prevention |
| DPHHS Esti | Estimated I | CSH581 | IMP | 8/28/2020 | 1 | F20 | Administration |
| JULY 2020 | 01 MDTS C | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |
| JULY 2020 | 04 DO CA t | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |
| JULY 2020 | 06 BFS CA t | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |
| JULY 2020 | 09 OTD CA | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |

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|---|---|---|---|---|---|---|---|
| JULY 2020 ( | 16 MFH CA | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |
| JULY 2020 ( | 33 AMDD ( | CSH581 | ALO | 8/31/2020 | 1 | F20 | Administration |
| Jul20 estim | Reversal of | CSH581 | IMP | 8/31/2020 | 1 | F20 | Administration |
| DPHHS Esti | Estimated I | CSH581 | IMP | 9/1/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/1/2020 | 1 | F20 | Administration |
| 273 11809 | AP Accrual: | CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| 202 11808 | AP Accrual: | CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| 202 11810 | AP Accrual: | CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| 202 11811 | AP Accrual: | CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/2/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/4/2020 | 1 | F20 | Administration |
| 803 COMM | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| 802 COMM | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| 283 MILEA( | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 222 11821 | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 231 11784 | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 201 11826 | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 201 11825 | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| 201 11827 | AP Accrual: | CA2099 | AP | 9/4/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CS6830 | IMP | 9/4/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CS6830 | IMP | 9/9/2020 | 1 | F20 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| PPE 08/28/ | PPE 08/28/ | CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/10/2020 | 1 | F20 | Administration |
| 806 COMM | AP Accrual: | CA2099 | AP | 9/10/2020 | 1 | F19 | Prevention |
| 222 11820 | AP Accrual: | CA2099 | AP | 9/10/2020 | 1 | F19 | Treatment |
| 222 11818 | AP Accrual: | CA2099 | AP | 9/10/2020 | 1 | F19 | Treatment |
| 222 11819 | AP Accrual: | CA2099 | AP | 9/10/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/10/2020 | 1 | F20 | Administration |
| INV 2954 M | AP Accrual: | CA2099 | AP | 9/11/2020 | 1 | F19 | Prevention |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/11/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/14/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/15/2020 | 1 | F20 | Administration |

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| 283 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 810 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 206 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 MILEA | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 803 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 803 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 803 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 803 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 803 CB PRE | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Prevention |
| 905 MEDIC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 905 MEDIC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 905 MEDIC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 905 MEDIC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 905 MEDIC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 283 11816 | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 296 11815 | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 296 11812 | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 11817 | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| 231 11822 | AP Accrual | CA2099 | AP | 9/16/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/16/2020 | 1 | F20 | Administration |
| INV 797 TO | AP Accrual | CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/17/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/18/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/21/2020 | 1 | F20 | Administration |
| 807 CB PRE | AP Accrual | CA2099 | AP | 9/22/2020 | 1 | F19 | Prevention |
| 338 SPECIA | AP Accrual | CA2099 | AP | 9/22/2020 | 1 | F19 | Treatment |
| 338 SPECIA | AP Accrual | CA2099 | AP | 9/22/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/22/2020 | 1 | F20 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| PPE 09/11/ | PPE 09/11/ | CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/23/2020 | 1 | F20 | Administration |
| 807 CB PRE | AP Accrual: | CA2099 | AP | 9/24/2020 | 1 | F19 | Prevention |
| 807 CB PRE | AP Accrual: | CA2099 | AP | 9/24/2020 | 1 | F19 | Prevention |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/24/2020 | 1 | F20 | Administration |
| 222 MILEA( | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 222 MILEA( | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 296 11837 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 273 11842 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 308 SCHOC | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 202 11831 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 202 11839 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 202 11841 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 227 11828 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 201 11833 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 201 11829 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 312 11830 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 313 11843 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 313 PRE-TR | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 313 11844 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| 296 11838 | AP Accrual: | CA2099 | AP | 9/25/2020 | 1 | F19 | Treatment |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/25/2020 | 1 | F20 | Administration |
| 807 COMM | AWJV 667( | EXTERNAL | SWI | 9/28/2020 | 1 | F19 | Prevention |
| PAYMENT \ | AWJV 667( | EXTERNAL | SWI | 9/28/2020 | 1 | F19 | Prevention |
| REGIONAL | AP Accrual: | CA2099 | AP | 9/28/2020 | 1 | F19 | Prevention |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/28/2020 | 1 | F20 | Administration |
| AUGUST 2( | 04 DO CA t | CSH581 | ALO | 9/29/2020 | 1 | F20 | Administration |
| AUGUST 2( | 06 BFS CA t | CSH581 | ALO | 9/29/2020 | 1 | F20 | Administration |
| AUGUST 2( | 09 OTD CA | CSH581 | ALO | 9/29/2020 | 1 | F20 | Administration |
| AUGUST 2( | 16 MFH CA | CSH581 | ALO | 9/29/2020 | 1 | F20 | Administration |
| AUGUST 2( | 33 AMDD ( | CSH581 | ALO | 9/29/2020 | 1 | F20 | Administration |
| Aug20 estir | Reversal of | CSH581 | IMP | 9/29/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/29/2020 | 1 | F20 | Administration |
| Sep20 estir | Estimated I | CSH581 | IMP | 9/30/2020 | 1 | F20 | Administration |
| 806 CB PRE | AP Accrual: | CA2099 | AP | 10/1/2020 | 1 | F19 | Prevention |
| 809 CB PRE | AP Accrual: | CA2099 | AP | 10/1/2020 | 1 | F19 | Prevention |
| Oct20 estir | Estimated I | CS6830 | IMP | 10/1/2020 | 1 | F21 | Administration |
| Oct20 estir | Estimated I | CSH581 | IMP | 10/2/2020 | 1 | F21 | Administration |
| Oct20 estir | Estimated I | CSH581 | IMP | 10/5/2020 | 1 | F21 | Administration |
| Oct20 estir | Estimated I | CSH581 | IMP | 10/6/2020 | 1 | F21 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |

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|---|---|---|---|---|---|---|---|
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| PPE 09/25/ | PPE 09/25/ | CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| Oct20 estin | Estimated I | CSH581 | IMP | 10/7/2020 | 1 | F21 | Administration |
| Oct20 estin | Estimated I | CS6830 | IMP | 10/8/2020 | 1 | F21 | Administration |
| Oct20 estin | Estimated I | CS6830 | IMP | 10/9/2020 | 1 | F21 | Administration |
| Oct20 estin | Estimated I | CSH581 | IMP | 10/13/2020 | 1 | F21 | Administration |
| 283 MILEA( | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 222 PRE-TR | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 231 11850 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 231 11851 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 295 11862 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 312 11860 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 295 11861 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 313 11845 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 313 11846 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 313 11847 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 296 11852 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 905 MAT JU | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 202 11863 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| 227 11864 | AP Accruals | CA2099 | AP | 10/14/2020 | 1 | F19 | Treatment |
| Oct20 estin | Estimated I | CSH581 | IMP | 10/14/2020 | 1 | F21 | Administration |
| 625 ART AU | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| 620 ART AU | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| 808 COMM | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| 296 11853 | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| INV 803 TO | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| 802 COMM | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| 201 11855 | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| 201 1857 1 | AP Accruals | CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| Oct20 estin | Estimated I | CSH581 | IMP | 10/15/2020 | 1 | F21 | Administration |
| Oct20 estin | Estimated I | CSH581 | IMP | 10/16/2020 | 1 | F21 | Administration |

| Bus Unit | Journal ID | Journal Date | Fiscal Year | Acctg Per | Ledger | Line # |
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| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 12 |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 13 |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 14 |
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| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 17 |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 446 |
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| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 620 |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 673 |
| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 674 |

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| 69010 | ACC4169849 | 8/14/2019 | 2020 | 2 ACTUALS | 683 |
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| 69010 | PYT4169848 | 8/14/2019 | 2020 | 2 ACTUALS | 830 |
| 69010 | PYT4169848 | 8/14/2019 | 2020 | 2 ACTUALS | 958 |
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| 69010 | PYT4169848 | 8/14/2019 | 2020 | 2 ACTUALS | 967 |
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| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 95 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 156 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 488 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 885 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 914 |
| 69010 | ACC4171848 | 8/20/2019 | 2020 | 2 ACTUALS | 917 |
| 69010 | PYT4171847 | 8/20/2019 | 2020 | 2 ACTUALS | 679 |
| 69010 | PYT4171847 | 8/20/2019 | 2020 | 2 ACTUALS | 785 |
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| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 99 |

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|---|---|---|---|---|---|
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| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 108 |
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| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 411 |
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| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 516 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 633 |
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| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 887 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1017 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1025 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1026 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1159 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1167 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1168 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1301 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1309 |
| 69010 | PAY4173963 | 8/27/2019 | 2020 | 2 ACTUALS | 1310 |
| 69010 | ACC4175527 | 8/29/2019 | 2020 | 2 ACTUALS | 355 |
| 69010 | ACC4175527 | 8/29/2019 | 2020 | 2 ACTUALS | 356 |
| 69010 | ACC4175527 | 8/29/2019 | 2020 | 2 ACTUALS | 698 |
| 69010 | ACC4175527 | 8/29/2019 | 2020 | 2 ACTUALS | 707 |
| 69010 | PYT4175526 | 8/29/2019 | 2020 | 2 ACTUALS | 537 |
| 69010 | PYT4175526 | 8/29/2019 | 2020 | 2 ACTUALS | 538 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 204 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 208 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 209 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 900 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 901 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1341 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1359 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1837 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1848 |
| 69010 | ACC4176230 | 8/30/2019 | 2020 | 2 ACTUALS | 1851 |
| 69010 | PYT4176229 | 8/30/2019 | 2020 | 2 ACTUALS | 1054 |
| 69010 | PYT4176229 | 8/30/2019 | 2020 | 2 ACTUALS | 1055 |
| 69010 | PYT4176229 | 8/30/2019 | 2020 | 2 ACTUALS | 1290 |
| 69010 | PYT4176229 | 8/30/2019 | 2020 | 2 ACTUALS | 1291 |
| 69010 | PYT4176229 | 8/30/2019 | 2020 | 2 ACTUALS | 1292 |

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|---|---|---|---|---|---|
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1029 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1030 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1159 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1160 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1217 |
| 69010 | 0004173671 | 9/1/2019 | 2020 | 3 ACTUALS | 1218 |
| 69010 | 0004175302 | 9/1/2019 | 2020 | 3 ACTUALS | 395 |
| 69010 | 0004175302 | 9/1/2019 | 2020 | 3 ACTUALS | 396 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 8 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 9 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 10 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 11 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 139 |
| 69010 | FISJ200127 | 9/1/2019 | 2020 | 3 ACTUALS | 140 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 56 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 205 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 387 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 502 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 613 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 703 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 848 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 991 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 1143 |
| 69010 | PAY4142700 | 9/1/2019 | 2020 | 3 ACTUALS | 1282 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 54 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 184 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 542 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 676 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 810 |
| 69010 | PAY4162745 | 9/1/2019 | 2020 | 3 ACTUALS | 944 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 66 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 210 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 330 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 429 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 638 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 786 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 934 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 1081 |
| 69010 | PAY4168829 | 9/1/2019 | 2020 | 3 ACTUALS | 1229 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 53 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 186 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 315 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 565 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 700 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 835 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 969 |
| 69010 | PAY4173972 | 9/1/2019 | 2020 | 3 ACTUALS | 1104 |

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|---|---|---|---|---|---|
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 438 |
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| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 440 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 441 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 442 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 6866 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 6867 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 6869 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 6870 |
| 69010 | ACC4177937 | 9/5/2019 | 2020 | 3 ACTUALS | 7018 |
| 69010 | PYT4177936 | 9/5/2019 | 2020 | 3 ACTUALS | 10367 |
| 69010 | PYT4177936 | 9/5/2019 | 2020 | 3 ACTUALS | 10368 |
| 69010 | PYT4177936 | 9/5/2019 | 2020 | 3 ACTUALS | 10369 |
| 69010 | PYT4177936 | 9/5/2019 | 2020 | 3 ACTUALS | 10370 |
| 69010 | PYT4177936 | 9/5/2019 | 2020 | 3 ACTUALS | 10371 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 352 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 353 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 428 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 479 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 480 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 481 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 559 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 560 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 744 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 746 |
| 69010 | ACC4178525 | 9/6/2019 | 2020 | 3 ACTUALS | 747 |
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| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 797 |
| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 798 |
| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 849 |
| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 888 |
| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 889 |
| 69010 | PYT4178524 | 9/6/2019 | 2020 | 3 ACTUALS | 890 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 486 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 487 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 490 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 491 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 2296 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 2297 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 2300 |
| 69010 | ACC4179869 | 9/10/2019 | 2020 | 3 ACTUALS | 2301 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 99 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 107 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 108 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 238 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 246 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 247 |

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|---|---|---|---|---|---|
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 412 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 511 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 620 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 626 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 627 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 735 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 743 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 744 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 874 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 882 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 883 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1013 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1021 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1022 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1155 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1163 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1164 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1297 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1305 |
| 69010 | PAY4179295 | 9/10/2019 | 2020 | 3 ACTUALS | 1306 |
| 69010 | PAY4179304 | 9/10/2019 | 2020 | 3 ACTUALS | 53 |
| 69010 | PAY4179304 | 9/10/2019 | 2020 | 3 ACTUALS | 184 |
| 69010 | PAY4179304 | 9/10/2019 | 2020 | 3 ACTUALS | 382 |
| 69010 | PAY4179304 | 9/10/2019 | 2020 | 3 ACTUALS | 566 |
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| 69010 | PAY4179304 | 9/10/2019 | 2020 | 3 ACTUALS | 1101 |
| 69010 | PYT4179867 | 9/10/2019 | 2020 | 3 ACTUALS | 3180 |
| 69010 | PYT4179867 | 9/10/2019 | 2020 | 3 ACTUALS | 3181 |
| 69010 | PYT4179867 | 9/10/2019 | 2020 | 3 ACTUALS | 3184 |
| 69010 | PYT4179867 | 9/10/2019 | 2020 | 3 ACTUALS | 3185 |
| 69010 | ACC4181007 | 9/12/2019 | 2020 | 3 ACTUALS | 120 |
| 69010 | ACC4181007 | 9/12/2019 | 2020 | 3 ACTUALS | 121 |
| 69010 | ACC4181007 | 9/12/2019 | 2020 | 3 ACTUALS | 1693 |
| 69010 | ACC4181007 | 9/12/2019 | 2020 | 3 ACTUALS | 1702 |
| 69010 | PYT4181006 | 9/12/2019 | 2020 | 3 ACTUALS | 1247 |
| 69010 | PYT4181006 | 9/12/2019 | 2020 | 3 ACTUALS | 1248 |
| 69010 | 0004181303 | 9/13/2019 | 2020 | 3 ACTUALS | 1 |
| 69010 | 0004181303 | 9/13/2019 | 2020 | 3 ACTUALS | 2 |
| 69010 | 0004181303 | 9/13/2019 | 2020 | 3 ACTUALS | 3 |
| 69010 | 0004181303 | 9/13/2019 | 2020 | 3 ACTUALS | 4 |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 247 |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 321 |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1012 |
| 69010 | ACC4181514 | 9/13/2019 | 2020 | 3 ACTUALS | 1017 |
| 69010 | PYT4181513 | 9/13/2019 | 2020 | 3 ACTUALS | 714 |

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| 69010 | PYT4181513 | 9/13/2019 | 2020 | 3 ACTUALS | 755 |
| 69010 | ACC4183116 | 9/18/2019 | 2020 | 3 ACTUALS | 3 |
| 69010 | ACC4183116 | 9/18/2019 | 2020 | 3 ACTUALS | 4 |
| 69010 | ACC4183116 | 9/18/2019 | 2020 | 3 ACTUALS | 36 |
| 69010 | ACC4183116 | 9/18/2019 | 2020 | 3 ACTUALS | 53 |
| 69010 | PYT4183115 | 9/18/2019 | 2020 | 3 ACTUALS | 34 |
| 69010 | PYT4183115 | 9/18/2019 | 2020 | 3 ACTUALS | 60 |
| 69010 | 0004183387 | 9/19/2019 | 2020 | 3 ACTUALS | 23 |
| 69010 | 0004183387 | 9/19/2019 | 2020 | 3 ACTUALS | 24 |
| 69010 | 0004183387 | 9/19/2019 | 2020 | 3 ACTUALS | 75 |
| 69010 | 0004183387 | 9/19/2019 | 2020 | 3 ACTUALS | 76 |
| 69010 | 0004183388 | 9/19/2019 | 2020 | 3 ACTUALS | 59 |
| 69010 | 0004183388 | 9/19/2019 | 2020 | 3 ACTUALS | 60 |
| 69010 | 0004183388 | 9/19/2019 | 2020 | 3 ACTUALS | 79 |
| 69010 | 0004183388 | 9/19/2019 | 2020 | 3 ACTUALS | 80 |
| 69010 | 0004185175 | 9/24/2019 | 2020 | 3 ACTUALS | 373 |
| 69010 | 0004185175 | 9/24/2019 | 2020 | 3 ACTUALS | 374 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 126 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 207 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 232 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 288 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 380 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 431 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 432 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 433 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1683 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1684 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1686 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1687 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1689 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1690 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1691 |
| 69010 | ACC4185383 | 9/24/2019 | 2020 | 3 ACTUALS | 1692 |
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| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 107 |
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| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 245 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 246 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 403 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 409 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 504 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 505 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 614 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 622 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 623 |
| 69010 | PAY4184939 | 9/24/2019 | 2020 | 3 ACTUALS | 775 |

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| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 237 |
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| 69010 | PAY4190683 | 10/8/2019 | 2020 | 4 ACTUALS | 1314 |
| 69010 | PAY4190693 | 10/8/2019 | 2020 | 4 ACTUALS | 54 |
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| 69010 | ACC4192676 | 10/11/2019 | 2020 | 4 ACTUALS | 1233 |
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| 69010 | AMDD200002 | 10/22/2019 | 2020 | 4 ACTUALS | 30 |
| 69010 | AMDD200002 | 10/22/2019 | 2020 | 4 ACTUALS | 31 |

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| 69010 | ACC4203868 | 11/8/2019 | 2020 | 5 ACTUALS | 262 |
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| 69010 | PYT4203866 | 11/8/2019 | 2020 | 5 ACTUALS | 1019 |
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| 69010 | PYT4206169 | 11/15/2019 | 2020 | 5 ACTUALS | 1849 |
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| 69010 | PYT4206169 | 11/15/2019 | 2020 | 5 ACTUALS | 2085 |
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| 69010 | PYT4207420 | 11/19/2019 | 2020 | 5 ACTUALS | 636 |
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| 69010 | AMDD200019 | 12/6/2019 | 2020 | 6 ACTUALS | 45 |
| 69010 | AMDD200019 | 12/6/2019 | 2020 | 6 ACTUALS | 46 |
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| 69010 | 0004218674 | 12/16/2019 | 2020 | 6 ACTUALS | 182 |
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| 69010 | 0004219464 | 12/17/2019 | 2020 | 6 ACTUALS | 167 |
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| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 ACTUALS | 106 |
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| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 ACTUALS | 633 |
| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 ACTUALS | 788 |

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| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 ACTUALS | 1038 |
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| 69010 | PAY4218987 | 12/17/2019 | 2020 | 6 ACTUALS | 1458 |
| 69010 | PAY4218997 | 12/17/2019 | 2020 | 6 ACTUALS | 54 |
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| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 947 |
| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 948 |
| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 949 |
| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 950 |
| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 951 |
| 69010 | PYT4219670 | 12/17/2019 | 2020 | 6 ACTUALS | 956 |
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| 69010 | ACC4220243 | 12/18/2019 | 2020 | 6 ACTUALS | 34 |
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| 69010 | PYT4220242 | 12/18/2019 | 2020 | 6 ACTUALS | 1898 |
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| 69010 | ACC4221517 | 12/20/2019 | 2020 | 6 ACTUALS | 24 |

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| 69010 | PYT4221516 | 12/20/2019 | 2020 | 6 ACTUALS | 117 |
| 69010 | ARD4223272 | 12/26/2019 | 2020 | 6 ACTUALS | 85 |
| 69010 | ACC4224609 | 12/30/2019 | 2020 | 6 ACTUALS | 769 |
| 69010 | ACC4224609 | 12/30/2019 | 2020 | 6 ACTUALS | 1264 |
| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 32 |
| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 136 |
| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 431 |
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| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 645 |
| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 751 |
| 69010 | PAY4223993 | 12/30/2019 | 2020 | 6 ACTUALS | 858 |
| 69010 | PYT4224608 | 12/30/2019 | 2020 | 6 ACTUALS | 1650 |
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| 69010 | 0004218681 | 1/1/2020 | 2020 | 7 ACTUALS | 286 |
| 69010 | 0004218681 | 1/1/2020 | 2020 | 7 ACTUALS | 1111 |
| 69010 | 0004218681 | 1/1/2020 | 2020 | 7 ACTUALS | 1112 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 97 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 105 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 106 |
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| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 243 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 412 |
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| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 421 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 768 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 776 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 777 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 904 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 912 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 913 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1040 |
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| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1180 |
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| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1189 |
| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1320 |
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| 69010 | PAY4223983 | 1/1/2020 | 2020 | 7 ACTUALS | 1329 |
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| 69010 | ACC4226385 | 1/3/2020 | 2020 | 7 ACTUALS | 20 |
| 69010 | ACC4226385 | 1/3/2020 | 2020 | 7 ACTUALS | 23 |

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| 69010 | PYT4226384 | 1/3/2020 | 2020 | 7 ACTUALS | 27 |
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| 69010 | 0004227438 | 1/7/2020 | 2020 | 7 ACTUALS | 363 |
| 69010 | 0004227438 | 1/7/2020 | 2020 | 7 ACTUALS | 364 |
| 69010 | ACC4228338 | 1/8/2020 | 2020 | 7 ACTUALS | 16 |
| 69010 | ACC4228338 | 1/8/2020 | 2020 | 7 ACTUALS | 19 |
| 69010 | ACC4228338 | 1/8/2020 | 2020 | 7 ACTUALS | 252 |
| 69010 | ACC4228338 | 1/8/2020 | 2020 | 7 ACTUALS | 255 |
| 69010 | PYT4228337 | 1/8/2020 | 2020 | 7 ACTUALS | 251 |
| 69010 | PYT4228337 | 1/8/2020 | 2020 | 7 ACTUALS | 254 |
| 69010 | 0004229352 | 1/10/2020 | 2020 | 7 ACTUALS | 101 |
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| 69010 | 0004229352 | 1/10/2020 | 2020 | 7 ACTUALS | 105 |
| 69010 | 0004229352 | 1/10/2020 | 2020 | 7 ACTUALS | 106 |
| 69010 | 0004230131 | 1/13/2020 | 2020 | 7 ACTUALS | 109 |
| 69010 | 0004230131 | 1/13/2020 | 2020 | 7 ACTUALS | 110 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 103 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 104 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 236 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 237 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 489 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 490 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 611 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 612 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 872 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 873 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1004 |
| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1005 |
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| 69010 | PAY4230552 | 1/14/2020 | 2020 | 7 ACTUALS | 1407 |
| 69010 | PAY4230563 | 1/14/2020 | 2020 | 7 ACTUALS | 32 |
| 69010 | PAY4230563 | 1/14/2020 | 2020 | 7 ACTUALS | 139 |
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| 69010 | PAY4230563 | 1/14/2020 | 2020 | 7 ACTUALS | 396 |
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| 69010 | PAY4230563 | 1/14/2020 | 2020 | 7 ACTUALS | 673 |
| 69010 | PAY4230563 | 1/14/2020 | 2020 | 7 ACTUALS | 780 |
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| 69010 | 0004232148 | 1/16/2020 | 2020 | 7 ACTUALS | 1 |
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| 69010 | 0004232149 | 1/16/2020 | 2020 | 7 ACTUALS | 1 |
| 69010 | 0004232149 | 1/16/2020 | 2020 | 7 ACTUALS | 2 |
| 69010 | ACC4232347 | 1/16/2020 | 2020 | 7 ACTUALS | 34 |
| 69010 | ACC4232347 | 1/16/2020 | 2020 | 7 ACTUALS | 68 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 119 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 167 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 185 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 186 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 218 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 219 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 222 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 261 |
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| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 359 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 360 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 401 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 402 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 403 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 548 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 571 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1110 |
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| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1116 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1117 |
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| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1120 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1121 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1122 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1123 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1124 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1130 |
| 69010 | ACC4232354 | 1/16/2020 | 2020 | 7 ACTUALS | 1131 |
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| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 720 |
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| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 806 |

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| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 810 |
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| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 880 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 936 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 990 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 991 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 1318 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 1329 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 1346 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 1351 |
| 69010 | PYT4232353 | 1/16/2020 | 2020 | 7 ACTUALS | 1352 |
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| 69010 | 0004233945 | 1/22/2020 | 2020 | 7 ACTUALS | 456 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 8 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 12 |
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| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 18 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 38 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 39 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 78 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 79 |
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| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 81 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 82 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 83 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 93 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 106 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 323 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 324 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 325 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 327 |
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| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 329 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 331 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 332 |
| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 333 |
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| 69010 | ACC4235348 | 1/24/2020 | 2020 | 7 ACTUALS | 335 |
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| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 261 |
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| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 263 |

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| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 274 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 287 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 296 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 300 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 303 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 306 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 316 |
| 69010 | PYT4235347 | 1/24/2020 | 2020 | 7 ACTUALS | 317 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 100 |
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| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 233 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 400 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 401 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 488 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 713 |
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| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 844 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 845 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 983 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 984 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 1118 |
| 69010 | PAY4235961 | 1/28/2020 | 2020 | 7 ACTUALS | 1119 |
| 69010 | PAY4235969 | 1/28/2020 | 2020 | 7 ACTUALS | 29 |
| 69010 | PAY4235969 | 1/28/2020 | 2020 | 7 ACTUALS | 130 |
| 69010 | PAY4235969 | 1/28/2020 | 2020 | 7 ACTUALS | 383 |
| 69010 | PAY4235969 | 1/28/2020 | 2020 | 7 ACTUALS | 484 |
| 69010 | PAY4235969 | 1/28/2020 | 2020 | 7 ACTUALS | 585 |
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| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 118 |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 119 |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 173 |
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| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 670 |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 671 |
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| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 1814 |
| 69010 | ACC4238352 | 1/31/2020 | 2020 | 7 ACTUALS | 1819 |

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| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1293 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1294 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1316 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1338 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1352 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1828 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1829 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1830 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1831 |
| 69010 | PYT4238350 | 1/31/2020 | 2020 | 7 ACTUALS | 1849 |
| 69010 | 0004238059 | 2/1/2020 | 2020 | 8 ACTUALS | 1 |
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| 69010 | ACC4240198 | 2/5/2020 | 2020 | 8 ACTUALS | 2113 |
| 69010 | PYT4240197 | 2/5/2020 | 2020 | 8 ACTUALS | 1516 |
| 69010 | PYT4240197 | 2/5/2020 | 2020 | 8 ACTUALS | 1517 |
| 69010 | PYT4240197 | 2/5/2020 | 2020 | 8 ACTUALS | 1518 |
| 69010 | PYT4240197 | 2/5/2020 | 2020 | 8 ACTUALS | 1814 |
| 69010 | ACC4241367 | 2/7/2020 | 2020 | 8 ACTUALS | 72 |
| 69010 | ACC4241367 | 2/7/2020 | 2020 | 8 ACTUALS | 75 |
| 69010 | ACC4241367 | 2/7/2020 | 2020 | 8 ACTUALS | 127 |
| 69010 | ACC4241367 | 2/7/2020 | 2020 | 8 ACTUALS | 130 |
| 69010 | PYT4241366 | 2/7/2020 | 2020 | 8 ACTUALS | 167 |
| 69010 | PYT4241366 | 2/7/2020 | 2020 | 8 ACTUALS | 170 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 101 |
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| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 1086 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 1218 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 1219 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 1352 |
| 69010 | PAY4242120 | 2/11/2020 | 2020 | 8 ACTUALS | 1353 |
| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 30 |
| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 133 |
| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 377 |
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| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 619 |
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| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 824 |
| 69010 | PAY4242130 | 2/11/2020 | 2020 | 8 ACTUALS | 927 |
| 69010 | ACC4244390 | 2/14/2020 | 2020 | 8 ACTUALS | 3 |
| 69010 | ACC4244390 | 2/14/2020 | 2020 | 8 ACTUALS | 6 |
| 69010 | ACC4244390 | 2/14/2020 | 2020 | 8 ACTUALS | 61 |
| 69010 | ACC4244390 | 2/14/2020 | 2020 | 8 ACTUALS | 64 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 87 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 176 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 324 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 450 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 619 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 620 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 625 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 655 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1180 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1182 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1183 |
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| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1193 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1196 |
| 69010 | ACC4244396 | 2/14/2020 | 2020 | 8 ACTUALS | 1198 |
| 69010 | PYT4244389 | 2/14/2020 | 2020 | 8 ACTUALS | 61 |
| 69010 | PYT4244389 | 2/14/2020 | 2020 | 8 ACTUALS | 64 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 830 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 849 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 901 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 957 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 1399 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 1400 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 1405 |
| 69010 | PYT4244395 | 2/14/2020 | 2020 | 8 ACTUALS | 1435 |
| 69010 | 0004245333 | 2/19/2020 | 2020 | 8 ACTUALS | 3 |

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|---|---|---|---|---|---|
| 69010 | 0004245333 | 2/19/2020 | 2020 | 8 ACTUALS | 4 |
| 69010 | 0004245333 | 2/19/2020 | 2020 | 8 ACTUALS | 39 |
| 69010 | 0004245333 | 2/19/2020 | 2020 | 8 ACTUALS | 40 |
| 69010 | 0004246021 | 2/20/2020 | 2020 | 8 ACTUALS | 1 |
| 69010 | 0004246021 | 2/20/2020 | 2020 | 8 ACTUALS | 2 |
| 69010 | 0004246021 | 2/20/2020 | 2020 | 8 ACTUALS | 3 |
| 69010 | 0004246021 | 2/20/2020 | 2020 | 8 ACTUALS | 4 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 82 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 384 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 430 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 731 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 734 |
| 69010 | ACC4246244 | 2/20/2020 | 2020 | 8 ACTUALS | 736 |
| 69010 | PYT4246243 | 2/20/2020 | 2020 | 8 ACTUALS | 615 |
| 69010 | PYT4246243 | 2/20/2020 | 2020 | 8 ACTUALS | 630 |
| 69010 | PYT4246243 | 2/20/2020 | 2020 | 8 ACTUALS | 768 |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 ACTUALS | 33 |
| 69010 | ACC4246768 | 2/22/2020 | 2020 | 8 ACTUALS | 202 |
| 69010 | PYT4246767 | 2/22/2020 | 2020 | 8 ACTUALS | 256 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 12 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 13 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 60 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 248 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 524 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 525 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 528 |
| 69010 | ACC4247474 | 2/24/2020 | 2020 | 8 ACTUALS | 534 |
| 69010 | PYT4247473 | 2/24/2020 | 2020 | 8 ACTUALS | 533 |
| 69010 | PYT4247473 | 2/24/2020 | 2020 | 8 ACTUALS | 604 |
| 69010 | PYT4247473 | 2/24/2020 | 2020 | 8 ACTUALS | 605 |
| 69010 | PYT4247473 | 2/24/2020 | 2020 | 8 ACTUALS | 653 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 103 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 104 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 236 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 237 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 397 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 398 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 603 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 713 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 714 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 845 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 846 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 977 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 978 |
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| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 1113 |
| 69010 | PAY4247654 | 2/25/2020 | 2020 | 8 ACTUALS | 1248 |

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| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 30 |
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| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 234 |
| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 401 |
| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 504 |
| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 607 |
| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 709 |
| 69010 | PAY4247665 | 2/25/2020 | 2020 | 8 ACTUALS | 812 |
| 69010 | 0004248485 | 2/26/2020 | 2020 | 8 ACTUALS | 425 |
| 69010 | 0004248485 | 2/26/2020 | 2020 | 8 ACTUALS | 426 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 2060 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 2069 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 3651 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 5071 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 5709 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 8900 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 8901 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 8903 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 8904 |
| 69010 | ACC4250456 | 3/3/2020 | 2020 | 9 ACTUALS | 8905 |
| 69010 | PYT4250455 | 3/3/2020 | 2020 | 9 ACTUALS | 9820 |
| 69010 | PYT4250455 | 3/3/2020 | 2020 | 9 ACTUALS | 9827 |
| 69010 | PYT4250455 | 3/3/2020 | 2020 | 9 ACTUALS | 12406 |
| 69010 | PYT4250455 | 3/3/2020 | 2020 | 9 ACTUALS | 12415 |
| 69010 | PYT4250455 | 3/3/2020 | 2020 | 9 ACTUALS | 14977 |
| 69010 | 0004252564 | 3/6/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004252564 | 3/6/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004252564 | 3/6/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004252564 | 3/6/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 ACTUALS | 195 |
| 69010 | ACC4252767 | 3/6/2020 | 2020 | 9 ACTUALS | 378 |
| 69010 | PYT4252765 | 3/6/2020 | 2020 | 9 ACTUALS | 360 |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 ACTUALS | 171 |
| 69010 | 0004253850 | 3/10/2020 | 2020 | 9 ACTUALS | 172 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 99 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 100 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 229 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 230 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 389 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 580 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 581 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 836 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 837 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 967 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 968 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 1097 |

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| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 1229 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 1230 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 1362 |
| 69010 | PAY4253398 | 3/10/2020 | 2020 | 9 ACTUALS | 1363 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 33 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 138 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 369 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 507 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 615 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 723 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 830 |
| 69010 | PAY4253407 | 3/10/2020 | 2020 | 9 ACTUALS | 938 |
| 69010 | 0004255515 | 3/13/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004255515 | 3/13/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 296 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 297 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 746 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 1516 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 1517 |
| 69010 | ACC4255724 | 3/13/2020 | 2020 | 9 ACTUALS | 1518 |
| 69010 | PYT4255723 | 3/13/2020 | 2020 | 9 ACTUALS | 1059 |
| 69010 | PYT4255723 | 3/13/2020 | 2020 | 9 ACTUALS | 1188 |
| 69010 | PYT4255723 | 3/13/2020 | 2020 | 9 ACTUALS | 1189 |
| 69010 | 0004256126 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256126 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256126 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004256126 | 3/16/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | 0004256127 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256127 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256127 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004256127 | 3/16/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | 0004256128 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256128 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256128 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004256128 | 3/16/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | 0004256129 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256129 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256129 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004256129 | 3/16/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | 0004256133 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256133 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256133 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | 0004256133 | 3/16/2020 | 2020 | 9 ACTUALS | 4 |
| 69010 | 0004256134 | 3/16/2020 | 2020 | 9 ACTUALS | 1 |
| 69010 | 0004256134 | 3/16/2020 | 2020 | 9 ACTUALS | 2 |
| 69010 | 0004256134 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |

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|---|---|---|---|---|---|
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| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 3 |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 684 |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 694 |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 998 |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 1000 |
| 69010 | ACC4256364 | 3/16/2020 | 2020 | 9 ACTUALS | 1002 |
| 69010 | PYT4256362 | 3/16/2020 | 2020 | 9 ACTUALS | 985 |
| 69010 | PYT4256362 | 3/16/2020 | 2020 | 9 ACTUALS | 995 |
| 69010 | PYT4256362 | 3/16/2020 | 2020 | 9 ACTUALS | 1274 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 9 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 10 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 11 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 12 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 13 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 34 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 35 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 37 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 39 |
| 69010 | ACC4256859 | 3/17/2020 | 2020 | 9 ACTUALS | 40 |
| 69010 | PYT4256858 | 3/17/2020 | 2020 | 9 ACTUALS | 30 |
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| 69010 | PYT4256858 | 3/17/2020 | 2020 | 9 ACTUALS | 32 |
| 69010 | PYT4256858 | 3/17/2020 | 2020 | 9 ACTUALS | 33 |
| 69010 | PYT4256858 | 3/17/2020 | 2020 | 9 ACTUALS | 34 |
| 69010 | ACC4257410 | 3/18/2020 | 2020 | 9 ACTUALS | 269 |
| 69010 | ACC4257410 | 3/18/2020 | 2020 | 9 ACTUALS | 356 |
| 69010 | ACC4257410 | 3/18/2020 | 2020 | 9 ACTUALS | 715 |
| 69010 | ACC4257410 | 3/18/2020 | 2020 | 9 ACTUALS | 716 |
| 69010 | PYT4257409 | 3/18/2020 | 2020 | 9 ACTUALS | 881 |
| 69010 | PYT4257409 | 3/18/2020 | 2020 | 9 ACTUALS | 908 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 72 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 94 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 303 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 304 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 660 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 662 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 666 |
| 69010 | ACC4257935 | 3/19/2020 | 2020 | 9 ACTUALS | 667 |
| 69010 | PYT4257934 | 3/19/2020 | 2020 | 9 ACTUALS | 530 |
| 69010 | PYT4257934 | 3/19/2020 | 2020 | 9 ACTUALS | 696 |
| 69010 | PYT4257934 | 3/19/2020 | 2020 | 9 ACTUALS | 697 |
| 69010 | PYT4257934 | 3/19/2020 | 2020 | 9 ACTUALS | 768 |
| 69010 | ARD4258307 | 3/20/2020 | 2020 | 9 ACTUALS | 312 |
| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 21 |
| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 22 |
| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 23 |

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| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 49 |
| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 55 |
| 69010 | ACC4258897 | 3/23/2020 | 2020 | 9 ACTUALS | 56 |
| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 ACTUALS | 21 |
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| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 ACTUALS | 509 |
| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 ACTUALS | 557 |
| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 ACTUALS | 947 |
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| 69010 | ACC4258905 | 3/23/2020 | 2020 | 9 ACTUALS | 985 |
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| 69010 | PYT4258896 | 3/23/2020 | 2020 | 9 ACTUALS | 49 |
| 69010 | PYT4258896 | 3/23/2020 | 2020 | 9 ACTUALS | 50 |
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| 69010 | PYT4258896 | 3/23/2020 | 2020 | 9 ACTUALS | 52 |
| 69010 | PYT4258904 | 3/23/2020 | 2020 | 9 ACTUALS | 801 |
| 69010 | PYT4258904 | 3/23/2020 | 2020 | 9 ACTUALS | 1264 |
| 69010 | PYT4258904 | 3/23/2020 | 2020 | 9 ACTUALS | 1265 |
| 69010 | PYT4258904 | 3/23/2020 | 2020 | 9 ACTUALS | 1285 |
| 69010 | 0004259278 | 3/24/2020 | 2020 | 9 ACTUALS | 1 |
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| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 251 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 252 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 402 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 933 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 934 |
| 69010 | ACC4259463 | 3/24/2020 | 2020 | 9 ACTUALS | 935 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 90 |
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| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 99 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 219 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 227 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 228 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 382 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 686 |
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| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 945 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 953 |

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| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 1076 |
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| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 1216 |
| 69010 | PAY4259085 | 3/24/2020 | 2020 | 9 ACTUALS | 1217 |
| 69010 | PAY4259095 | 3/24/2020 | 2020 | 9 ACTUALS | 29 |
| 69010 | PAY4259095 | 3/24/2020 | 2020 | 9 ACTUALS | 132 |
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| 69010 | PAY4259095 | 3/24/2020 | 2020 | 9 ACTUALS | 405 |
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| 69010 | PAY4259095 | 3/24/2020 | 2020 | 9 ACTUALS | 817 |
| 69010 | PYT4259462 | 3/24/2020 | 2020 | 9 ACTUALS | 845 |
| 69010 | PYT4259462 | 3/24/2020 | 2020 | 9 ACTUALS | 1058 |
| 69010 | PYT4259462 | 3/24/2020 | 2020 | 9 ACTUALS | 1059 |
| 69010 | 0004259802 | 3/25/2020 | 2020 | 9 ACTUALS | 425 |
| 69010 | 0004259802 | 3/25/2020 | 2020 | 9 ACTUALS | 426 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 39 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 90 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 171 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 196 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 376 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 379 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 382 |
| 69010 | ACC4261066 | 3/27/2020 | 2020 | 9 ACTUALS | 384 |
| 69010 | PYT4261064 | 3/27/2020 | 2020 | 9 ACTUALS | 325 |
| 69010 | PYT4261064 | 3/27/2020 | 2020 | 9 ACTUALS | 343 |
| 69010 | PYT4261064 | 3/27/2020 | 2020 | 9 ACTUALS | 378 |
| 69010 | PYT4261064 | 3/27/2020 | 2020 | 9 ACTUALS | 413 |
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| 69010 | 0004260860 | 4/1/2020 | 2020 | 10 ACTUALS | 958 |
| 69010 | 0004260860 | 4/1/2020 | 2020 | 10 ACTUALS | 1171 |
| 69010 | 0004260860 | 4/1/2020 | 2020 | 10 ACTUALS | 1172 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 28 |
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| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 252 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 343 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 446 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 549 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 652 |
| 69010 | PAY4264425 | 4/7/2020 | 2020 | 10 ACTUALS | 755 |
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| 69010 | PAY4266595 | 4/9/2020 | 2020 | 10 ACTUALS | 2 |
| 69010 | PAY4266595 | 4/9/2020 | 2020 | 10 ACTUALS | 3 |

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| 69010 | PAY4266595 | 4/9/2020 | 2020 | 10 ACTUALS | 5 |
| 69010 | PAY4266595 | 4/9/2020 | 2020 | 10 ACTUALS | 6 |
| 69010 | PAY4266595 | 4/9/2020 | 2020 | 10 ACTUALS | 7 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 128 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 207 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 208 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 457 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 458 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1103 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1105 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1106 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1108 |
| 69010 | ACC4266458 | 4/10/2020 | 2020 | 10 ACTUALS | 1109 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 2 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 5 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 10 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 13 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 16 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 19 |
| 69010 | PAY4266097 | 4/10/2020 | 2020 | 10 ACTUALS | 22 |
| 69010 | PYT4266457 | 4/10/2020 | 2020 | 10 ACTUALS | 724 |
| 69010 | PYT4266457 | 4/10/2020 | 2020 | 10 ACTUALS | 827 |
| 69010 | PYT4266457 | 4/10/2020 | 2020 | 10 ACTUALS | 828 |
| 69010 | PYT4266457 | 4/10/2020 | 2020 | 10 ACTUALS | 1200 |
| 69010 | PYT4266457 | 4/10/2020 | 2020 | 10 ACTUALS | 1201 |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 661 |
| 69010 | ACC4267612 | 4/14/2020 | 2020 | 10 ACTUALS | 1858 |
| 69010 | PYT4267611 | 4/14/2020 | 2020 | 10 ACTUALS | 1554 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 39 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 40 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 41 |
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| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 51 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 52 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 53 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 54 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 55 |
| 69010 | 0004267946 | 4/15/2020 | 2020 | 10 ACTUALS | 56 |
| 69010 | 0004269641 | 4/20/2020 | 2020 | 10 ACTUALS | 433 |
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| 69010 | 0004269644 | 4/20/2020 | 2020 | 10 ACTUALS | 1 |
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| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 168 |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 169 |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 170 |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 264 |

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| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 454 |
| 69010 | ACC4269844 | 4/21/2020 | 2020 | 10 ACTUALS | 464 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 284 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 285 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 286 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 287 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 288 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 289 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 290 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 291 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 292 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 293 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 294 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 295 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 296 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 692 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 693 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 694 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 695 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 696 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 697 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 698 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 699 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 700 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 701 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 702 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 703 |
| 69010 | ACC4270483 | 4/21/2020 | 2020 | 10 ACTUALS | 704 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 88 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 96 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 97 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 217 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 225 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 226 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 366 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 369 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 433 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 520 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 639 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 647 |
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| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 769 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 777 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 778 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 898 |

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| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 907 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1029 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1037 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1038 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1161 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1169 |
| 69010 | PAY4269916 | 4/21/2020 | 2020 | 10 ACTUALS | 1170 |
| 69010 | PAY4269924 | 4/21/2020 | 2020 | 10 ACTUALS | 28 |
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| 69010 | PAY4269924 | 4/21/2020 | 2020 | 10 ACTUALS | 368 |
| 69010 | PAY4269924 | 4/21/2020 | 2020 | 10 ACTUALS | 474 |
| 69010 | PAY4269924 | 4/21/2020 | 2020 | 10 ACTUALS | 580 |
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| 69010 | PAY4269924 | 4/21/2020 | 2020 | 10 ACTUALS | 792 |
| 69010 | PYT4269843 | 4/21/2020 | 2020 | 10 ACTUALS | 542 |
| 69010 | PYT4269843 | 4/21/2020 | 2020 | 10 ACTUALS | 567 |
| 69010 | PYT4269843 | 4/21/2020 | 2020 | 10 ACTUALS | 568 |
| 69010 | PYT4269843 | 4/21/2020 | 2020 | 10 ACTUALS | 569 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 573 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 574 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 575 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 576 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 577 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 623 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 624 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 625 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 626 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 627 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 628 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 629 |
| 69010 | PYT4270482 | 4/21/2020 | 2020 | 10 ACTUALS | 630 |
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| 69010 | 0004270769 | 4/22/2020 | 2020 | 10 ACTUALS | 3 |
| 69010 | 0004270769 | 4/22/2020 | 2020 | 10 ACTUALS | 4 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 140 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 141 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 201 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 281 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 289 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 747 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 748 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 750 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 752 |
| 69010 | ACC4270972 | 4/22/2020 | 2020 | 10 ACTUALS | 754 |
| 69010 | PYT4270971 | 4/22/2020 | 2020 | 10 ACTUALS | 648 |

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| 69010 | PYT4270971 | 4/22/2020 | 2020 | 10 ACTUALS | 688 |
| 69010 | PYT4270971 | 4/22/2020 | 2020 | 10 ACTUALS | 759 |
| 69010 | PYT4270971 | 4/22/2020 | 2020 | 10 ACTUALS | 760 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 127 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 128 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 129 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 130 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 221 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 272 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 275 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 676 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 677 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 678 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 679 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 683 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 691 |
| 69010 | ACC4271408 | 4/23/2020 | 2020 | 10 ACTUALS | 692 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 399 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 431 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 434 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 451 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 452 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 453 |
| 69010 | PYT4271407 | 4/23/2020 | 2020 | 10 ACTUALS | 454 |
| 69010 | ACC4271905 | 4/24/2020 | 2020 | 10 ACTUALS | 30 |
| 69010 | ACC4271905 | 4/24/2020 | 2020 | 10 ACTUALS | 31 |
| 69010 | ACC4271905 | 4/24/2020 | 2020 | 10 ACTUALS | 37 |
| 69010 | ACC4271905 | 4/24/2020 | 2020 | 10 ACTUALS | 38 |
| 69010 | PYT4271904 | 4/24/2020 | 2020 | 10 ACTUALS | 67 |
| 69010 | PYT4271904 | 4/24/2020 | 2020 | 10 ACTUALS | 68 |
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| 69010 | 0004272185 | 4/27/2020 | 2020 | 10 ACTUALS | 2 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 879 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 880 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 901 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 902 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 903 |
| 69010 | 0004272688 | 4/28/2020 | 2020 | 10 ACTUALS | 904 |
| 69010 | ACC4272372 | 4/28/2020 | 2020 | 10 ACTUALS | 233 |
| 69010 | ACC4272372 | 4/28/2020 | 2020 | 10 ACTUALS | 424 |
| 69010 | PYT4272371 | 4/28/2020 | 2020 | 10 ACTUALS | 334 |
| 69010 | ACC4274048 | 4/30/2020 | 2020 | 10 ACTUALS | 284 |
| 69010 | ACC4274048 | 4/30/2020 | 2020 | 10 ACTUALS | 736 |
| 69010 | ACC4274048 | 4/30/2020 | 2020 | 10 ACTUALS | 737 |
| 69010 | ACC4274048 | 4/30/2020 | 2020 | 10 ACTUALS | 740 |
| 69010 | ACC4274048 | 4/30/2020 | 2020 | 10 ACTUALS | 741 |

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| 69010 | 0004277172 | 5/8/2020 | 2020 | 11 ACTUALS | 4 |

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| 69010 | ACC4287480 | 6/4/2020 | 2020 | 12 ACTUALS | 2814 |
| 69010 | ACC4287480 | 6/4/2020 | 2020 | 12 ACTUALS | 2821 |
| 69010 | ACC4287480 | 6/4/2020 | 2020 | 12 ACTUALS | 2822 |
| 69010 | PYT4287478 | 6/4/2020 | 2020 | 12 ACTUALS | 3371 |
| 69010 | PYT4287478 | 6/4/2020 | 2020 | 12 ACTUALS | 3749 |
| 69010 | PYT4287478 | 6/4/2020 | 2020 | 12 ACTUALS | 3750 |
| 69010 | 0004288285 | 6/8/2020 | 2020 | 12 ACTUALS | 1 |
| 69010 | 0004288285 | 6/8/2020 | 2020 | 12 ACTUALS | 2 |

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| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 9 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 10 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 23 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 24 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 25 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 26 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 47 |
| 69010 | 0004289934 | 6/11/2020 | 2020 | 12 ACTUALS | 48 |
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| 69010 | 0004289940 | 6/11/2020 | 2020 | 12 ACTUALS | 4 |
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| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 618 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1057 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1449 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1494 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1525 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1851 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1852 |
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| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1855 |
| 69010 | ACC4290148 | 6/11/2020 | 2020 | 12 ACTUALS | 1856 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 1592 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 1656 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 1857 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 1962 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 1963 |
| 69010 | PYT4290147 | 6/11/2020 | 2020 | 12 ACTUALS | 2111 |
| 69010 | 0004290506 | 6/12/2020 | 2020 | 12 ACTUALS | 1 |
| 69010 | 0004290506 | 6/12/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | 0004290506 | 6/12/2020 | 2020 | 12 ACTUALS | 3 |
| 69010 | 0004290506 | 6/12/2020 | 2020 | 12 ACTUALS | 4 |
| 69010 | 0004290507 | 6/12/2020 | 2020 | 12 ACTUALS | 1 |
| 69010 | 0004290507 | 6/12/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | 0004290507 | 6/12/2020 | 2020 | 12 ACTUALS | 3 |
| 69010 | 0004290507 | 6/12/2020 | 2020 | 12 ACTUALS | 4 |
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| 69010 | 0004290510 | 6/12/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | 0004302840 | 6/14/2020 | 2020 | 12 ACTUALS | 1 |
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| 69010 | 0004302840 | 6/14/2020 | 2020 | 12 ACTUALS | 4 |

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| 69010 | 0004302840 | 6/14/2020 | 2020 | 12 ACTUALS | 10 |
| 69010 | 0004302840 | 6/14/2020 | 2020 | 12 ACTUALS | 11 |
| 69010 | 0004302840 | 6/14/2020 | 2020 | 12 ACTUALS | 12 |
| 69010 | 0004302843 | 6/14/2020 | 2020 | 12 ACTUALS | 1 |
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| 69010 | 0004303979 | 6/14/2020 | 2020 | 12 ACTUALS | 1 |
| 69010 | 0004303979 | 6/14/2020 | 2020 | 12 ACTUALS | 2 |
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| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 97 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 98 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 219 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 227 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 228 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 382 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 383 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 563 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 571 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 572 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 800 |
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| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 906 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 907 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1029 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1037 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1038 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1159 |
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| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1168 |
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| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1299 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1300 |
| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1424 |
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| 69010 | PAY4291459 | 6/16/2020 | 2020 | 12 ACTUALS | 1433 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 26 |
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| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 350 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 470 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 574 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 678 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 782 |
| 69010 | PAY4291468 | 6/16/2020 | 2020 | 12 ACTUALS | 886 |

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| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 728 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 808 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 960 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 983 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 988 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1392 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1393 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1396 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1400 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1402 |
| 69010 | ACC4293165 | 6/18/2020 | 2020 | 12 ACTUALS | 1403 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 1536 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 1541 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 2016 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 2020 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 2029 |
| 69010 | PYT4293164 | 6/18/2020 | 2020 | 12 ACTUALS | 2068 |
| 69010 | 0004294099 | 6/22/2020 | 2020 | 12 ACTUALS | 429 |
| 69010 | 0004294099 | 6/22/2020 | 2020 | 12 ACTUALS | 430 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 89 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 96 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 97 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 218 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 225 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 226 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 379 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 386 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 462 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 465 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 656 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 754 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 761 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 762 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 884 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 891 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 892 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1013 |
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| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1021 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1144 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1151 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1152 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1276 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1283 |
| 69010 | PAY4297380 | 6/22/2020 | 2020 | 12 ACTUALS | 1284 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 29 |

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|---|---|---|---|---|---|
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| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 227 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 282 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 387 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 493 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 599 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 705 |
| 69010 | PAY4297390 | 6/22/2020 | 2020 | 12 ACTUALS | 811 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 12 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 13 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 14 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 15 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 16 |
| 69010 | 0004295599 | 6/25/2020 | 2020 | 12 ACTUALS | 17 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 23 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 24 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 178 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 199 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 200 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 201 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 219 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 228 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 257 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 342 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 343 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 392 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 560 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 561 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 562 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 563 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 564 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 566 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 567 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 568 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 569 |
| 69010 | ACC4295957 | 6/25/2020 | 2020 | 12 ACTUALS | 570 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 40 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 76 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 105 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 134 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 163 |
| 69010 | AMDD200042 | 6/25/2020 | 2020 | 12 ACTUALS | 192 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 393 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 398 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 399 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 449 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 516 |

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| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 518 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 521 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 530 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 618 |
| 69010 | PYT4295956 | 6/25/2020 | 2020 | 12 ACTUALS | 704 |
| 69010 | 0004296316 | 6/26/2020 | 2020 | 12 ACTUALS | 1 |
| 69010 | 0004296316 | 6/26/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | 0004298420 | 6/30/2020 | 2020 | 12 ACTUALS | 29 |
| 69010 | 0004298420 | 6/30/2020 | 2020 | 12 ACTUALS | 30 |
| 69010 | 0004298420 | 6/30/2020 | 2020 | 12 ACTUALS | 31 |
| 69010 | 0004298420 | 6/30/2020 | 2020 | 12 ACTUALS | 32 |
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| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 3 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 4 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 5 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 6 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 7 |
| 69010 | 0004299070 | 6/30/2020 | 2020 | 12 ACTUALS | 8 |
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| 69010 | 0004299071 | 6/30/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | ACC4297174 | 6/30/2020 | 2020 | 12 ACTUALS | 760 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 3 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 19 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 152 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 245 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 308 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 315 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 523 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 524 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 528 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 529 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 540 |
| 69010 | ACC4298633 | 6/30/2020 | 2020 | 12 ACTUALS | 545 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 2095 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 2339 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 2621 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 3061 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 3774 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 3775 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 3781 |
| 69010 | ACC4299227 | 6/30/2020 | 2020 | 12 ACTUALS | 3793 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 105 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 255 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 256 |

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| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 258 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 416 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 550 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 981 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1849 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1949 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1950 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1956 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1957 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1958 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1959 |
| 69010 | ACC4302112 | 6/30/2020 | 2020 | 12 ACTUALS | 1960 |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 33 |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 34 |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1734 |
| 69010 | ACC4303027 | 6/30/2020 | 2020 | 12 ACTUALS | 1735 |
| 69010 | ACC4304280 | 6/30/2020 | 2020 | 12 ACTUALS | 5 |
| 69010 | ACC4304280 | 6/30/2020 | 2020 | 12 ACTUALS | 144 |
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| 69010 | AMDD200048 | 6/30/2020 | 2020 | 12 ACTUALS | 2 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 88 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 95 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 96 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 217 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 224 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 225 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 357 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 364 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 735 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 742 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 743 |
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| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 872 |
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| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 996 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1003 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1004 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1128 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1135 |
| 69010 | PAY4303456 | 6/30/2020 | 2020 | 12 ACTUALS | 1136 |
| 69010 | PYT4297173 | 6/30/2020 | 2020 | 12 ACTUALS | 560 |
| 69010 | PYT4298631 | 7/1/2020 | 2021 | 1 ACTUALS | 9260 |
| 69010 | PYT4298631 | 7/1/2020 | 2021 | 1 ACTUALS | 12233 |
| 69010 | PYT4298631 | 7/1/2020 | 2021 | 1 ACTUALS | 12257 |
| 69010 | PYT4298631 | 7/1/2020 | 2021 | 1 ACTUALS | 12264 |
| 69010 | PYT4298631 | 7/1/2020 | 2021 | 1 ACTUALS | 15413 |

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| 69010 | PYT4299226 | 7/2/2020 | 2021 | 1 ACTUALS | 3793 |
| 69010 | PYT4299226 | 7/2/2020 | 2021 | 1 ACTUALS | 5166 |
| 69010 | PYT4299226 | 7/2/2020 | 2021 | 1 ACTUALS | 5395 |
| 69010 | PYT4299226 | 7/2/2020 | 2021 | 1 ACTUALS | 5430 |
| 69010 | PYT4302110 | 7/9/2020 | 2021 | 1 ACTUALS | 1997 |
| 69010 | PYT4302110 | 7/9/2020 | 2021 | 1 ACTUALS | 2309 |
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| 69010 | PYT4302110 | 7/9/2020 | 2021 | 1 ACTUALS | 2958 |
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| 69010 | PYT4302110 | 7/9/2020 | 2021 | 1 ACTUALS | 2976 |
| 69010 | PYT4303024 | 7/10/2020 | 2021 | 1 ACTUALS | 1884 |
| 69010 | PYT4303024 | 7/10/2020 | 2021 | 1 ACTUALS | 1885 |
| 69010 | PYT4304279 | 7/13/2020 | 2021 | 1 ACTUALS | 133 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 88 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 95 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 96 |
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| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 862 |
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| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 984 |
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| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 992 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1116 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1123 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1124 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1246 |
| 69010 | PAY4304545 | 7/14/2020 | 2021 | 1 ACTUALS | 1253 |
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| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 88 |
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| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 217 |
| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 224 |

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| 69010 | PAY4312175 | 7/28/2020 | 2021 | 1 ACTUALS | 918 |
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| 69010 | 0004312727 | 7/29/2020 | 2021 | 1 ACTUALS | 19530 |
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| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 10 |
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| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 35 |
| 69010 | ACR2033005 | 7/30/2020 | 2021 | 1 ACTUALS | 36 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 21 |

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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 24 |
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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 27 |
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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 29 |
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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 31 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 32 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 33 |
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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 37 |
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| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 39 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 40 |
| 69010 | 0004327826 | 8/1/2020 | 2021 | 2 ACTUALS | 41 |
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| 69010 | ACC4330378 | 8/4/2020 | 2021 | 2 ACTUALS | 3624 |
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| 69010 | CAN4331033 | 8/5/2020 | 2021 | 2 ACTUALS | 4 |
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| 69010 | ACC4331518 | 8/6/2020 | 2021 | 2 ACTUALS | 1169 |
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| 69010 | ACC4331518 | 8/6/2020 | 2021 | 2 ACTUALS | 2097 |
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| 69010 | PYT4331516 | 8/6/2020 | 2021 | 2 ACTUALS | 1772 |
| 69010 | PYT4331516 | 8/6/2020 | 2021 | 2 ACTUALS | 1878 |
| 69010 | PYT4331516 | 8/6/2020 | 2021 | 2 ACTUALS | 3445 |
| 69010 | PYT4331516 | 8/6/2020 | 2021 | 2 ACTUALS | 3491 |
| 69010 | 0004333135 | 8/11/2020 | 2021 | 2 ACTUALS | 429 |
| 69010 | 0004333135 | 8/11/2020 | 2021 | 2 ACTUALS | 430 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 88 |
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| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 376 |

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| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 461 |
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| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 743 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 864 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 871 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 872 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 993 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1000 |
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| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1124 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1131 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1132 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1256 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1263 |
| 69010 | PAY4332681 | 8/11/2020 | 2021 | 2 ACTUALS | 1264 |
| 69010 | 0004333645 | 8/12/2020 | 2021 | 2 ACTUALS | 1 |
| 69010 | 0004333645 | 8/12/2020 | 2021 | 2 ACTUALS | 2 |
| 69010 | 0004333648 | 8/12/2020 | 2021 | 2 ACTUALS | 1 |
| 69010 | 0004333648 | 8/12/2020 | 2021 | 2 ACTUALS | 2 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 7 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 85 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 86 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 234 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 560 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 809 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1411 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1414 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1416 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1417 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1418 |
| 69010 | ACC4333878 | 8/12/2020 | 2021 | 2 ACTUALS | 1420 |
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| 69010 | PYT4333877 | 8/12/2020 | 2021 | 2 ACTUALS | 1074 |
| 69010 | PYT4333877 | 8/12/2020 | 2021 | 2 ACTUALS | 1154 |
| 69010 | PYT4333877 | 8/12/2020 | 2021 | 2 ACTUALS | 1217 |
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| 69010 | PYT4333877 | 8/12/2020 | 2021 | 2 ACTUALS | 1255 |
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| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 181 |
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| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 214 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 215 |

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| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 218 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 219 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 697 |
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| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 919 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1747 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1749 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1752 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1753 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1754 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1755 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1756 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1757 |
| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1758 |
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| 69010 | ACC4334794 | 8/14/2020 | 2021 | 2 ACTUALS | 1760 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1056 |
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| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1077 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1078 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1079 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1080 |
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| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1213 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1415 |
| 69010 | PYT4334793 | 8/14/2020 | 2021 | 2 ACTUALS | 1426 |
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| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 158 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 159 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 316 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 317 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 318 |
| 69010 | ACC4335346 | 8/18/2020 | 2021 | 2 ACTUALS | 319 |
| 69010 | PYT4335345 | 8/18/2020 | 2021 | 2 ACTUALS | 274 |
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| 69010 | PYT4335345 | 8/18/2020 | 2021 | 2 ACTUALS | 276 |
| 69010 | PYT4335345 | 8/18/2020 | 2021 | 2 ACTUALS | 277 |
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| 69010 | ACC4336409 | 8/19/2020 | 2021 | 2 ACTUALS | 189 |
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| 69010 | ACC4336409 | 8/19/2020 | 2021 | 2 ACTUALS | 377 |
| 69010 | ACC4336409 | 8/19/2020 | 2021 | 2 ACTUALS | 570 |
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| 69010 | ACC4336409 | 8/19/2020 | 2021 | 2 ACTUALS | 573 |
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| 69010 | PYT4336408 | 8/19/2020 | 2021 | 2 ACTUALS | 750 |
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| 69010 | PYT4336408 | 8/19/2020 | 2021 | 2 ACTUALS | 756 |
| 69010 | PYT4336408 | 8/19/2020 | 2021 | 2 ACTUALS | 757 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 81 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 95 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 178 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 232 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 629 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 631 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 633 |
| 69010 | ACC4336861 | 8/20/2020 | 2021 | 2 ACTUALS | 634 |
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| 69010 | PYT4336860 | 8/20/2020 | 2021 | 2 ACTUALS | 677 |
| 69010 | PYT4336860 | 8/20/2020 | 2021 | 2 ACTUALS | 744 |
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| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 225 |
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| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 470 |
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| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 884 |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 885 |
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| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1014 |

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| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1144 |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1145 |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1268 |
| 69010 | PAY4338074 | 8/25/2020 | 2021 | 2 ACTUALS | 1276 |
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| 69010 | 0004338767 | 8/26/2020 | 2021 | 2 ACTUALS | 1 |
| 69010 | 0004338767 | 8/26/2020 | 2021 | 2 ACTUALS | 2 |
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| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 235 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 242 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 243 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 244 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 302 |
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| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 304 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 305 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 306 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 458 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 459 |
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| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1023 |
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| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1026 |
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| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1028 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1029 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1030 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1031 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1033 |
| 69010 | ACC4338974 | 8/27/2020 | 2021 | 2 ACTUALS | 1034 |
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| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 850 |
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| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 852 |
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| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 893 |
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| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 895 |
| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 896 |
| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 992 |
| 69010 | PYT4338973 | 8/27/2020 | 2021 | 2 ACTUALS | 993 |
| 69010 | ACC4340018 | 8/28/2020 | 2021 | 2 ACTUALS | 172 |
| 69010 | ACC4340018 | 8/28/2020 | 2021 | 2 ACTUALS | 578 |
| 69010 | PYT4340017 | 8/28/2020 | 2021 | 2 ACTUALS | 465 |

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| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 ACTUALS | 587 |
| 69010 | ACC4341680 | 9/2/2020 | 2021 | 3 ACTUALS | 593 |
| 69010 | PYT4341679 | 9/2/2020 | 2021 | 3 ACTUALS | 544 |
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| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 ACTUALS | 456 |
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| 69010 | PAY4342767 | 9/8/2020 | 2021 | 3 ACTUALS | 1262 |
| 69010 | ACC4345141 | 9/11/2020 | 2021 | 3 ACTUALS | 489 |

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| 69010 | PYT4345140 | 9/11/2020 | 2021 | 3 ACTUALS | 957 |
| 69010 | PYT4345140 | 9/11/2020 | 2021 | 3 ACTUALS | 1037 |
| 69010 | PYT4345140 | 9/11/2020 | 2021 | 3 ACTUALS | 1063 |
| 69010 | ACC4346856 | 9/16/2020 | 2021 | 3 ACTUALS | 639 |
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| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 362 |
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| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1036 |
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| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1044 |
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| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1162 |

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| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1738 |
| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1739 |
| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1740 |
| 69010 | ACC4347357 | 9/17/2020 | 2021 | 3 ACTUALS | 1741 |
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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1190 |
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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1194 |
| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1195 |
| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1196 |
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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1202 |
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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1206 |

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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1208 |
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| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1901 |
| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 1902 |
| 69010 | PYT4347356 | 9/17/2020 | 2021 | 3 ACTUALS | 2282 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 143 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 144 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 176 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 177 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 494 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 495 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 496 |
| 69010 | ACC4347889 | 9/18/2020 | 2021 | 3 ACTUALS | 497 |
| 69010 | PYT4347888 | 9/18/2020 | 2021 | 3 ACTUALS | 495 |
| 69010 | PYT4347888 | 9/18/2020 | 2021 | 3 ACTUALS | 496 |
| 69010 | PYT4347888 | 9/18/2020 | 2021 | 3 ACTUALS | 502 |
| 69010 | PYT4347888 | 9/18/2020 | 2021 | 3 ACTUALS | 503 |
| 69010 | 0004348184 | 9/21/2020 | 2021 | 3 ACTUALS | 399 |
| 69010 | 0004348184 | 9/21/2020 | 2021 | 3 ACTUALS | 400 |
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| 69010 | 0004348902 | 9/22/2020 | 2021 | 3 ACTUALS | 3 |
| 69010 | 0004348902 | 9/22/2020 | 2021 | 3 ACTUALS | 4 |
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| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 218 |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 226 |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 227 |
| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 369 |
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| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 466 |
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| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1021 |

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| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1405 |
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| 69010 | PAY4348534 | 9/22/2020 | 2021 | 3 ACTUALS | 1414 |
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| 69010 | ACC4350091 | 9/24/2020 | 2021 | 3 ACTUALS | 369 |
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| 69010 | ACC4350091 | 9/24/2020 | 2021 | 3 ACTUALS | 871 |
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| 69010 | PYT4350090 | 9/24/2020 | 2021 | 3 ACTUALS | 839 |
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| 69010 | PYT4351796 | 9/29/2020 | 2021 | 3 ACTUALS | 744 |
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| 69010 | PYT4351796 | 9/29/2020 | 2021 | 3 ACTUALS | 922 |
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| 69010 | 0004351586 | 10/1/2020 | 2021 | 4 ACTUALS | 4 |
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| 69010 | ACC4351797 | 10/1/2020 | 2021 | 4 ACTUALS | 295 |
| 69010 | ACC4351797 | 10/1/2020 | 2021 | 4 ACTUALS | 296 |
| 69010 | ACC4351797 | 10/1/2020 | 2021 | 4 ACTUALS | 367 |

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| 69010 | ACC4351797 | 10/1/2020 | 2021 | 4 ACTUALS | 896 |
| 69010 | ACC4351797 | 10/1/2020 | 2021 | 4 ACTUALS | 897 |
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| 69010 | 0004354537 | 10/6/2020 | 2021 | 4 ACTUALS | 3 |
| 69010 | 0004354537 | 10/6/2020 | 2021 | 4 ACTUALS | 4 |
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| 69010 | 0004354539 | 10/6/2020 | 2021 | 4 ACTUALS | 1 |
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| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 215 |
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| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 379 |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 722 |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 730 |
| 69010 | PAY4354254 | 10/6/2020 | 2021 | 4 ACTUALS | 731 |
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| 03386 | 900BZ | 2021 | 66257 |
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| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107

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| 03684 | 900C2 | 2021 | 2107 |
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| 03684 | 900C2 | 2021 | 2107 |
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| 03386 | 900BZ | 2021 | 2107 |
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| 03684 | 900C2 | 2021 | 66204 |
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| 03684 | 900C2 | 2021 | 2107 |
| 03386 | 900BZ | 2021 | 62105 |
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| 03386 | 900BZ | 2021 | 66257 |
| 03386 | 900BZ | 2021 | 1104 |
| 03684 | 900C2 | 2021 | 66257 |
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| 03538 | 900C3 | 2021 | 1104 |
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| 03684 | 900C2 | 2021 | 1104 |
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| 03386 | 900BZ | 2021 | 61101 |
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| 03386 | 900BZ | 2021 | 61103 |
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| 03538 | 900C3 | 2021 | 61402 |
| 03386 | 900BZ | 2021 | 61402 |

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| 03386 | 900BZ | 2021 | 61404 |
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| 03386 | 900BZ | 2021 | 2107 |
| 03386 | 900BZ | 2021 | 2107 |
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| 03386 | 900BZ | 2021 | 2107 |
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| 03386 | 900BZ | 2021 | 2107 |

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| 03684 | 900C2 | 2021 | 66257 |
| 03684 | 900C2 | 2021 | 66257 |
| 03386 | 900BZ | 2021 | 66257 |
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| 03538 | 900C3 | 2021 | 61101 |
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| 03684 | 900C2 | 2021 | 61103 |
| 03538 | 900C3 | 2021 | 61401 |
| 03386 | 900BZ | 2021 | 61401 |
| 03684 | 900C2 | 2021 | 61401 |
| 03538 | 900C3 | 2021 | 61402 |
| 03386 | 900BZ | 2021 | 61402 |
| 03684 | 900C2 | 2021 | 61402 |
| 03538 | 900C3 | 2021 | 61403 |
| 03386 | 900BZ | 2021 | 61403 |
| 03684 | 900C2 | 2021 | 61403 |
| 03538 | 900C3 | 2021 | 61404 |
| 03386 | 900BZ | 2021 | 61404 |
| 03684 | 900C2 | 2021 | 61404 |
| 03538 | 900C3 | 2021 | 61410 |
| 03386 | 900BZ | 2021 | 61410 |
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| 03386 | 900BZ | 2021 | 62105 |
| 03386 | 900BZ | 2021 | 1104 |
| 03538 | 900C3 | 2021 | 62241 |
| 03538 | 900C3 | 2021 | 1104 |
| 03684 | 900C2 | 2021 | 62190 |
| 03684 | 900C2 | 2021 | 1104 |
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| 03605 | 9009A | 2021 | 2107 |
| 03605 | 9009A | 2021 | 2107 |

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| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |
| 03386 | 900BZ | 2021 | 2107 |
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| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |
| 03605 | 9009A | 2021 | 66257 |
| 03605 | 9009A | 2021 | 66257 |
| 03386 | 900BZ | 2021 | 66257 |
| 03386 | 900BZ | 2021 | 66257 |
| 03684 | 900C2 | 2021 | 66257 |
| 03684 | 900C2 | 2021 | 66257 |
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| 03386 | 900BZ | 2021 | 2107 |
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| 03386 | 900BZ | 2021 | 2107 |
| 03605 | 9009A | 2021 | 2107 |
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| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |
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| 03684 | 900C2 | 2021 | 62135 |
| 03684 | 900C2 | 2021 | 62135 |
| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |
| 03684 | 900C2 | 2021 | 2107 |

| Org | Amount | Project | Jrnl Ln Re | Open Item | Status | Line Desc | Jrnl Descr |
|---|---|---|---|---|---|---|---|
| 33CDBRS | 5600.000 | SOROPTRETF18 | 02258280 | | | Accounts P | AP Paymen |
| 33CDBRS | 458.200 | SOROPTRETF18 | 02258280 | | | Accounts P | AP Paymen |
| 33CDBRS | 72.000 | SOROPTRETF18 | 02258280 | | | Accounts P | AP Paymen |
| 33CDBRS | 16447.500 | OPIOIDTXF18 | 02267379 | | | Accounts P | AP Paymen |
| 33CDBRS | 45426.000 | OPIOIDTXF18 | 02267379 | | | Accounts P | AP Paymen |
| 33CDBRS | 200000.000 | OPIOIDTXF18 | 02267447 | | | Accounts P | AP Paymen |
| 33CDBRS | 9889.890 | CDSPFPRVFRMF18 | 02267527 | | | Accounts P | AP Paymen |
| 33CDBRS | 21988.470 | CDSPFPRVFRMF18 | 02267535 | | | Accounts P | AP Paymen |
| 33CDBRS | 39725.000 | CDSPFPRVFRMF18 | 02267599 | | | Accounts P | AP Paymen |
| 33CDBRS | 5223.270 | CDSPFPRVFRMF18 | 02267520 | | | Accounts P | AP Paymen |
| 33CDBRS | 4352.180 | CDSPFPRVFRMF18 | 02267520 | | | Accounts P | AP Paymen |
| 33CDBRS | 1050.500 | CDSPFPRVFRMF18 | 02267544 | | | Accounts P | AP Paymen |
| 33CDBRS | 23612.070 | CDSPFPRVFRMF18 | 02267563 | | | Accounts P | AP Paymen |
| 33CDBRS | 19971.010 | CDSPFPRVFRMF18 | 02267581 | | | Accounts P | AP Paymen |
| 33CDBRS | 17082.000 | CDSPFPRVFRMF18 | 02267587 | | | Accounts P | AP Paymen |
| 33CDBRS | 11811.870 | CDSPFPRVFRMF18 | 02267587 | | | Accounts P | AP Paymen |
| 33CDBRS | 35.000 | ZEROOTHERTAF18 | 02267686 | | | Accounts P | AP Paymen |
| 33CDBRS | 14931.910 | SOROPTRETF18 | 02267772 | | | Accounts P | AP Paymen |
| 33CDBRS | 546.600 | SOROPTRETF18 | 02267772 | | | Accounts P | AP Paymen |
| 33CDBRS | 94.000 | SOROPTRETF18 | 02267772 | | | Accounts P | AP Paymen |
| 33CDBRS | 5000.000 | SOROPTRETF18 | 02268258 | | | Accounts P | AP Paymen |
| 33CDBRS | 259.840 | SOROPTRETF18 | 00299617 | | | Accounts P | AP Paymen |
| 33CDBRS | 110.070 | SOROPTRETF18 | 00299617 | | | Accounts P | AP Paymen |
| 33CDBRS | 13951.150 | FDATOBINSPF18 | 02267553 | | | Accounts P | AP Paymen |
| 33CDBRS | 133.400 | SOROPTRETF18 | 00299637 | | | Accounts P | AP Paymen |
| 33CDBRS | 117.700 | SOROPTRETF18 | 00299675 | | | Accounts P | AP Paymen |
| 33CDBRS | -76.500 | CDSPFSTPVADMF18 | 02269833 | | | Accounts P | AP Accruals |
| 33CDBRS | -214.000 | CDSPFSTPVADMF18 | 02269833 | | | Accounts P | AP Accruals |
| 33CDBRS | -60.280 | CDSPFSTPVADMF18 | 02269833 | | | Accounts P | AP Accruals |
| 33CDBRS | -62.000 | CDSPFSTPVADMF18 | 02270218 | | | Accounts P | AP Accruals |
| 33CDBRS | 62.000 | CDSPFSTPVADMF18 | 02270218 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 76.500 | CDSPFSTPVADMF18 | 02269833 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 60.280 | CDSPFSTPVADMF18 | 02269833 | | | OUT-OF-ST | AP Accruals |
| 33CDBRS | 214.000 | CDSPFSTPVADMF18 | 02269833 | | | OUT-OF-ST | AP Accruals |
| 33CDBRS | 62.000 | CDSPFSTPVADMF18 | 02270218 | | | Accounts P | AP Paymen |
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| 33CDBRS | 214.000 | CDSPFSTPVADMF18 | 02269833 | | | Accounts P | AP Paymen |
| 33CDBRS | 60.280 | CDSPFSTPVADMF18 | 02269833 | | | Accounts P | AP Paymen |
| 33CDBRS | 12000.000 | BJACOAPF19 | | 900A9AJ64 | C | 33 MONTA | Reversing S |
| 33CDBRS | -12000.000 | BJACOAPF19 | | | | 33 MONTA | Reversing S |
| 33CDBRS | 15000.000 | FDATOBINSPF18 | | 900BIAI73 | C | 33 HELP CC | Reversing S |
| 33CDBRS | -15000.000 | FDATOBINSPF18 | | | | 33 HELP CC | Reversing S |
| 33CDBRS | 11563.000 | CDSPFPRVFRMF18 | | 900BJAP63 | C | 33 ALLIANC | Reversing S |
| 33CDBRS | 1100.000 | CDSPFPRVFRMF18 | | 900BJAP63 | C | 33 SCRMH( | Reversing S |
| 33CDBRS | 3000.000 | CDSPFPRVFRMF18 | | 900BJAP63 | C | 33 WMMH | Reversing S |

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|---|---|---|---|---|---|
| 33CDBRS | 12000.000 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 CHIPPE\ Reversing S |
| 33CDBRS | 6000.000 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 FORT PE Reversing S |
| 33CDBRS | -11563.000 | CDSPFPRVFRMF18 | | | 33 ALLIANC Reversing S |
| 33CDBRS | -1100.000 | CDSPFPRVFRMF18 | | | 33 SCRMH( Reversing S |
| 33CDBRS | -3000.000 | CDSPFPRVFRMF18 | | | 33 WMMH Reversing S |
| 33CDBRS | -12000.000 | CDSPFPRVFRMF18 | | | 33 CHIPPE\ Reversing S |
| 33CDBRS | -6000.000 | CDSPFPRVFRMF18 | | | 33 FORT PE Reversing S |
| 33CDBRS | 39247.000 | OPIOIDTXF18 | 900BKAU1: | C | 33 BLACKFI Reversing S |
| 33CDBRS | 92000.000 | OPIOIDTXF18 | 900BKAU1: | C | 33 RECOVE Reversing S |
| 33CDBRS | 57326.000 | OPIOIDTXF18 | 900BKAU1: | C | 33 BIG HOF Reversing S |
| 33CDBRS | -39247.000 | OPIOIDTXF18 | | | 33 BLACKFI Reversing S |
| 33CDBRS | -92000.000 | OPIOIDTXF18 | | | 33 RECOVE Reversing S |
| 33CDBRS | -57326.000 | OPIOIDTXF18 | | | 33 BIG HOF Reversing S |
| 33CDBRS | 9861.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 CSKT CN Reversing S |
| 33CDBRS | 9861.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 BLACKFI Reversing S |
| 33CDBRS | 3454.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 FORT BE Reversing S |
| 33CDBRS | 3454.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 FORT PE Reversing S |
| 33CDBRS | 9861.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 NORTH . Reversing S |
| 33CDBRS | 3454.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 MISSOU Reversing S |
| 33CDBRS | 5000.000 | ZEROTRIBALF18 | 900BMAJ6: | C | 33 WESTER Reversing S |
| 33CDBRS | -9861.000 | ZEROTRIBALF18 | | | 33 CSKT CN Reversing S |
| 33CDBRS | -9861.000 | ZEROTRIBALF18 | | | 33 BLACKFI Reversing S |
| 33CDBRS | -3454.000 | ZEROTRIBALF18 | | | 33 FORT BE Reversing S |
| 33CDBRS | -3454.000 | ZEROTRIBALF18 | | | 33 FORT PE Reversing S |
| 33CDBRS | -9861.000 | ZEROTRIBALF18 | | | 33 NORTH . Reversing S |
| 33CDBRS | -3454.000 | ZEROTRIBALF18 | | | 33 MISSOU Reversing S |
| 33CDBRS | -5000.000 | ZEROTRIBALF18 | | | 33 WESTER Reversing S |
| 33CDBRS | 34818.000 | OPIOIDNCEF18 | 900BNAU1 | C | 33 SOUTHV Reversing S |
| 33CDBRS | 76000.000 | OPIOIDNCEF18 | 900BNAU1 | C | 33 MT PRIN Reversing S |
| 33CDBRS | -34818.000 | OPIOIDNCEF18 | | | 33 SOUTHV Reversing S |
| 33CDBRS | -76000.000 | OPIOIDNCEF18 | | | 33 MT PRIN Reversing S |
| 33CDBRS | 26500.000 | SOROPPREVF18 | 900BOAU5 | C | 07 BEST PR Reversing S |
| 33CDBRS | -26500.000 | SOROPPREVF18 | | | 07 BEST PR Reversing S |
| 33CDBRS | 15000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 RIDGEW Reversing S |
| 33CDBRS | 45000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 RECOVE Reversing S |
| 33CDBRS | 50000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 BIG HOF Reversing S |
| 33CDBRS | 32000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 ST. JOSE Reversing S |
| 33CDBRS | 30000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 HELENA Reversing S |
| 33CDBRS | 17000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 MT PEEI Reversing S |
| 33CDBRS | 16000.000 | SOROPTRETF18 | 900BOAU6 | C | 33 BULLHO Reversing S |
| 33CDBRS | -15000.000 | SOROPTRETF18 | | | 33 RIDGEW Reversing S |
| 33CDBRS | -45000.000 | SOROPTRETF18 | | | 33 RECOVE Reversing S |
| 33CDBRS | -50000.000 | SOROPTRETF18 | | | 33 BIG HOF Reversing S |
| 33CDBRS | -32000.000 | SOROPTRETF18 | | | 33 ST. JOSE Reversing S |
| 33CDBRS | -30000.000 | SOROPTRETF18 | | | 33 HELENA Reversing S |
| 33CDBRS | -17000.000 | SOROPTRETF18 | | | 33 MT PEEI Reversing S |
| 33CDBRS | -16000.000 | SOROPTRETF18 | | | 33 BULLHO Reversing S |

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|---|---|---|---|---|---|---|---|
| | 663.790 | CDSPFSTPVADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | 2862.150 | ZEROADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | 7821.150 | CDSPFSTPVADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | 8777.370 | SOROPIOIDADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | 279.210 | CDSPFSTPVADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | 1167.590 | ZEROADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | 3783.120 | CDSPFSTPVADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | 3575.480 | SOROPIOIDADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
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| | -2862.150 | ZEROADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | -7821.150 | CDSPFSTPVADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | -8777.370 | SOROPIOIDADMF18 | | | | PPE 06/21/ | PAYROLL JC |
| | -279.210 | CDSPFSTPVADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | -1167.590 | ZEROADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | -3783.120 | CDSPFSTPVADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| | -3575.480 | SOROPIOIDADMF18 | | | | PPE 7/5/19 | PAYROLL JC |
| 33CDBRS | -76.500 | CDSPFSTPVADMF18 | 02270712 | | | Accounts P | AP Accruals |
| 33CDBRS | -62.000 | CDSPFSTPVADMF18 | 02270712 | | | Accounts P | AP Accruals |
| 33CDBRS | -30.500 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Accruals |
| 33CDBRS | -46.000 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Accruals |
| 33CDBRS | -84.000 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Accruals |
| 33CDBRS | 30.500 | CDSPFSTPVADMF18 | 02270722 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 76.500 | CDSPFSTPVADMF18 | 02270712 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 62.000 | CDSPFSTPVADMF18 | 02270712 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 46.000 | CDSPFSTPVADMF18 | 02270722 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 84.000 | CDSPFSTPVADMF18 | 02270722 | | | IN-STATE M | AP Accruals |
| 33CDBRS | 76.500 | CDSPFSTPVADMF18 | 02270712 | | | Accounts P | AP Paymen |
| 33CDBRS | 62.000 | CDSPFSTPVADMF18 | 02270712 | | | Accounts P | AP Paymen |
| 33CDBRS | 30.500 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Paymen |
| 33CDBRS | 46.000 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Paymen |
| 33CDBRS | 84.000 | CDSPFSTPVADMF18 | 02270722 | | | Accounts P | AP Paymen |
| 33CDBRS | -4053.420 | CDSPFPRVFRMF18 | 02270738 | | | Accounts P | AP Accruals |
| 33CDBRS | -6227.380 | CDSPFPRVFRMF18 | 02270771 | | | Accounts P | AP Accruals |
| 33CDBRS | -7332.290 | CDSPFPRVFRMF18 | 02270771 | | | Accounts P | AP Accruals |
| 33CDBRS | -3542.630 | CDSPFPRVFRMF18 | 02270785 | | | Accounts P | AP Accruals |
| 33CDBRS | -12330.720 | FDATOBINSPF18 | 02270797 | | | Accounts P | AP Accruals |
| 33CDBRS | 4053.420 | CDSPFPRVFRMF18 | 02270738 | 900BJAP63 | C | 806 PFS AT | AP Accruals |
| 33CDBRS | 6227.380 | CDSPFPRVFRMF18 | 02270771 | 900BJAP63 | C | 755 PFS AT | AP Accruals |
| 33CDBRS | 7332.290 | CDSPFPRVFRMF18 | 02270771 | 900BJAP63 | C | 755 PFS AT | AP Accruals |
| 33CDBRS | 3542.630 | CDSPFPRVFRMF18 | 02270785 | 900BJAP63 | C | 808 PFS AT | AP Accruals |
| 33CDBRS | 12330.720 | FDATOBINSPF18 | 02270797 | 900BIAI73 | C | INV 666 FD | AP Accruals |
| 33CDBRS | 4053.420 | CDSPFPRVFRMF18 | 02270738 | | | Accounts P | AP Paymen |
| 33CDBRS | 6227.380 | CDSPFPRVFRMF18 | 02270771 | | | Accounts P | AP Paymen |
| 33CDBRS | 7332.290 | CDSPFPRVFRMF18 | 02270771 | | | Accounts P | AP Paymen |
| 33CDBRS | 3542.630 | CDSPFPRVFRMF18 | 02270785 | | | Accounts P | AP Paymen |
| 33CDBRS | 12330.720 | FDATOBINSPF18 | 02270797 | | | Accounts P | AP Paymen |
| 33CDBRS | 12330.720 | FDATOBINSPF18 | | | | Food | Reversing S |

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| 33CDBRS | -12330.720 | FDATOBINSPF18 | 900BIAI73E | C | 33 HELP CC Reversing S |
| 33CDBRS | 4053.420 | CDSPFPRVFRMF18 | | | 806 PFS AT Reversing S |
| 33CDBRS | 6227.380 | CDSPFPRVFRMF18 | | | 755 PFS AT Reversing S |
| 33CDBRS | 7332.290 | CDSPFPRVFRMF18 | | | 755 PFS AT Reversing S |
| 33CDBRS | 3542.630 | CDSPFPRVFRMF18 | | | 808 PFS AT Reversing S |
| 33CDBRS | -1100.000 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 SCRMH( Reversing S |
| 33CDBRS | -4053.420 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 WMMH Reversing S |
| 33CDBRS | -12000.000 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 CHIPPE\ Reversing S |
| 33CDBRS | -4002.300 | CDSPFPRVFRMF18 | 900BJAP63 | C | 33 FORT PE Reversing S |
| 33CDBRS | -1694.560 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | -5364.040 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | -5034.810 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 2322.160 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 2159.480 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 794.750 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 201.400 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 279.930 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 198.690 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 644.480 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 609.850 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 54.360 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 75.990 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 242.330 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 226.420 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 87.120 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 282.590 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 267.410 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 527.000 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 1459.380 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 8.530 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 27.660 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 24.730 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 2.480 | ZEROADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 8.060 | CDSPFSTPVADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 7.610 | SOROPIOIDADMF18 | | | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | -2335.150 | ZEROADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | -7574.510 | CDSPFSTPVADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | -7164.330 | SOROPIOIDADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 1986.870 | ZEROADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 6444.810 | CDSPFSTPVADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 5119.590 | SOROPIOIDADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 372.570 | SOROPIOIDADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 606.360 | SOROPIOIDADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 152.000 | ZEROADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 493.030 | CDSPFSTPVADMF18 | | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 466.550 | SOROPIOIDADMF18 | | | PPE 07/19/ PPE 07/19/ |

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| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 534.840 | SOROPIOIDADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 49.170 | SOROPIOIDADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 15.250 | SOROPIOIDADMF18 | | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | -310.950 | ZEROADMF18 | 02279462 | Accounts P AP Accruals |
| 33CDBRS | 310.950 | ZEROADMF18 | 02279462 | 1 07/11/19 AP Accruals |
| 33CDBRS | 310.950 | ZEROADMF18 | 02279462 | Accounts P AP Payment |
| 33CDBRS | -69.500 | CDSPFSEOWF18 | 02280486 | Accounts P AP Accruals |
| 33CDBRS | 69.500 | CDSPFSEOWF18 | 02280486 | IN-STATE M AP Accruals |
| 33CDBRS | 69.500 | CDSPFSEOWF18 | 02280486 | Accounts P AP Payment |
| 33CDBRS | -133.000 | CDSPFSEOWF18 | 02268965 | Accounts P AP Accruals |
| 33CDBRS | -40.000 | CDSPFSEOWF18 | 02268965 | Accounts P AP Accruals |
| 33CDBRS | 40.000 | CDSPFSEOWF18 | 02268965 | OUT-OF-ST AP Accruals |
| 33CDBRS | 133.000 | CDSPFSEOWF18 | 02268965 | OUT-OF-ST AP Accruals |
| 33CDBRS | 133.000 | CDSPFSEOWF18 | 02268965 | Accounts P AP Payment |
| 33CDBRS | 40.000 | CDSPFSEOWF18 | 02268965 | Accounts P AP Payment |
| 33CDBRS | -2883.070 | CDSPFPRVFRMF18 | 02281006 | Accounts P AP Accruals |
| 33CDBRS | -67981.350 | CDSPFPRVFRMF18 | 02281021 | Accounts P AP Accruals |
| 33CDBRS | -9950.000 | CDSPFPRVFRMF18 | 02281059 | Accounts P AP Accruals |
| 33CDBRS | 9950.000 | CDSPFPRVFRMF18 | 02281059 | 751 PFS AT AP Accruals |
| 33CDBRS | 2883.070 | CDSPFPRVFRMF18 | 02281006 | 808 PFS AT AP Accruals |
| 33CDBRS | 67981.350 | CDSPFPRVFRMF18 | 02281021 | 807 PFS AT AP Accruals |
| 33CDBRS | 2883.070 | CDSPFPRVFRMF18 | 02281006 | Accounts P AP Payment |
| 33CDBRS | 67981.350 | CDSPFPRVFRMF18 | 02281021 | Accounts P AP Payment |
| 33CDBRS | 9950.000 | CDSPFPRVFRMF18 | 02281059 | Accounts P AP Payment |
| 33CDBRS | -264.000 | CDSPFSEOWF18 | 02281335 | Accounts P AP Accruals |
| 33CDBRS | -60.000 | CDSPFSEOWF18 | 02281335 | Accounts P AP Accruals |
| 33CDBRS | -69.500 | CDSPFSEOWF18 | 02281335 | Accounts P AP Accruals |
| 33CDBRS | -121.500 | CDSPFSTPVADMF18 | 02281284 | Accounts P AP Accruals |
| 33CDBRS | -129.000 | CDSPFSTPVADMF18 | 02281325 | Accounts P AP Accruals |
| 33CDBRS | 69.500 | CDSPFSEOWF18 | 02281335 | IN-STATE M AP Accruals |
| 33CDBRS | 121.500 | CDSPFSTPVADMF18 | 02281284 | IN-STATE M AP Accruals |
| 33CDBRS | 129.000 | CDSPFSTPVADMF18 | 02281325 | IN-STATE M AP Accruals |
| 33CDBRS | 60.000 | CDSPFSEOWF18 | 02281335 | OUT-OF-ST AP Accruals |
| 33CDBRS | 264.000 | CDSPFSEOWF18 | 02281335 | OUT-OF-ST AP Accruals |
| 33CDBRS | -2862.160 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | -9147.150 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | -8732.030 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 968.600 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 5155.240 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 5189.570 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 24.840 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |

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| 33CDBRS | 202.400 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 993.440 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 828.960 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 908.940 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 258.200 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 152.000 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 484.680 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 452.150 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 534.840 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 527.000 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 1581.000 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 50.280 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 15.250 | SOROPIOIDADMF18 | | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 129.000 | CDSPFSTPVADMF18 | 02281325 | Accounts P AP Paymen |
| 33CDBRS | 264.000 | CDSPFSEOWF18 | 02281335 | Accounts P AP Paymen |
| 33CDBRS | 60.000 | CDSPFSEOWF18 | 02281335 | Accounts P AP Paymen |
| 33CDBRS | 69.500 | CDSPFSEOWF18 | 02281335 | Accounts P AP Paymen |
| 33CDBRS | 121.500 | CDSPFSTPVADMF18 | 02281284 | Accounts P AP Paymen |
| 33CDBRS | -207.300 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -207.300 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -310.950 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -414.600 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -414.600 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -121.500 | CDSPFSTPVADMF18 | 02281426 | Accounts P AP Accruals |
| 33CDBRS | -103.650 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | -207.300 | OPIOIDTXF18 | 02280215 | Accounts P AP Accruals |
| 33CDBRS | 121.500 | CDSPFSTPVADMF18 | 02281426 | IN-STATE M AP Accruals |
| 33CDBRS | 103.650 | OPIOIDTXF18 | 02280215 | 1 07/29/19 AP Accruals |
| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | 1 07/29/19 AP Accruals |

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| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 414.600 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 414.600 | OPIOIDTXF18 | 02280215 | 1 | 07/29/19 | AP Accruals |
| 33CDBRS | 121.500 | CDSPFSTPVADMF18 | 02281426 | | | Accounts P AP Paymen |
| 33CDBRS | 103.650 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 207.300 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 310.950 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 414.600 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | 414.600 | OPIOIDTXF18 | 02280215 | | | Accounts P AP Paymen |
| 33CDBRS | -27526.740 | CDSPFPRVFRMF18 | 02281920 | | | Accounts P AP Accruals |
| 33CDBRS | -8333.000 | CDSPFSEOWF18 | 02281941 | | | Accounts P AP Accruals |
| 33CDBRS | -5296.000 | ZEROOTHERTAF18 | 02282011 | | | Accounts P AP Accruals |
| 33CDBRS | 27526.740 | CDSPFPRVFRMF18 | 02281920 | | | 809 PFS AT AP Accruals |
| 33CDBRS | 8333.000 | CDSPFSEOWF18 | 02281941 | | | ALCOHOL C AP Accruals |
| 33CDBRS | 5296.000 | ZEROOTHERTAF18 | 02282011 | | | MT FORT B AP Accruals |
| 33CDBRS | 5296.000 | ZEROOTHERTAF18 | 02282011 | | | Accounts P AP Paymen |
| 33CDBRS | 8333.000 | CDSPFSEOWF18 | 02281941 | | | Accounts P AP Paymen |
| 33CDBRS | 27526.740 | CDSPFPRVFRMF18 | 02281920 | | | Accounts P AP Paymen |
| 33CDBRS | 58202.050 | CDSPFPRVFRMF18 | | | | W7802-1 P AWIU 6516 |
| 33CDBRS | -58202.050 | CDSPFPRVFRMF18 | | | | W7802-1 P AWIU 6516 |
| 33CDBRS | -2862.150 | ZEROADMF18 | | | | PPE 08/16/ PPE 08/16/ |

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| 33CDBRS | -9147.170 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | -8667.000 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 1713.680 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 6417.630 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 5221.160 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 248.360 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 27.180 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 217.530 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 24.840 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 303.920 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 355.920 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 151.990 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 484.690 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 452.520 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 534.840 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 527.000 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 1516.030 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 49.830 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 15.250 | SOROPIOIDADMF18 | | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | -110.000 | SOROPTRETF18 | 02283074 | Accounts P AP Accruals |
| 33CDBRS | -101.740 | SOROPTRETF18 | 02283074 | Accounts P AP Accruals |
| 33CDBRS | 101.740 | SOROPTRETF18 | 02283074 | OUT-OF-ST AP Accruals |
| 33CDBRS | 110.000 | SOROPTRETF18 | 02283074 | OUT-OF-ST AP Accruals |
| 33CDBRS | 110.000 | SOROPTRETF18 | 02283074 | Accounts P AP Paymen |
| 33CDBRS | 101.740 | SOROPTRETF18 | 02283074 | Accounts P AP Paymen |
| 33CDBRS | -645.000 | CDSPFSTPVADMF18 | 02283195 | Accounts P AP Accruals |
| 33CDBRS | -284.000 | ZEROADMF18 | 02283197 | Accounts P AP Accruals |
| 33CDBRS | -7.000 | ZEROADMF18 | 02283197 | Accounts P AP Accruals |
| 33CDBRS | -142.000 | SOROPTRETF18 | 02281414 | Accounts P AP Accruals |
| 33CDBRS | -80.640 | SOROPTRETF18 | 02281414 | Accounts P AP Accruals |
| 33CDBRS | 80.640 | SOROPTRETF18 | 02281414 | OUT-OF-ST AP Accruals |
| 33CDBRS | 142.000 | SOROPTRETF18 | 02281414 | OUT-OF-ST AP Accruals |
| 33CDBRS | 284.000 | ZEROADMF18 | 02283197 | 1 08/20/19 AP Accruals |
| 33CDBRS | 645.000 | CDSPFSTPVADMF18 | 02283195 | 1 06/24/19 AP Accruals |
| 33CDBRS | 7.000 | ZEROADMF18 | 02283197 | 1 2019 PUE AP Accruals |
| 33CDBRS | 142.000 | SOROPTRETF18 | 02281414 | Accounts P AP Paymen |
| 33CDBRS | 80.640 | SOROPTRETF18 | 02281414 | Accounts P AP Paymen |
| 33CDBRS | 645.000 | CDSPFSTPVADMF18 | 02283195 | Accounts P AP Paymen |
| 33CDBRS | 284.000 | ZEROADMF18 | 02283197 | Accounts P AP Paymen |
| 33CDBRS | 7.000 | ZEROADMF18 | 02283197 | Accounts P AP Paymen |

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| 33CDBRS | 136.830 | CDSPFSTPVADMF18 | MP 7/19-0( CLS/MOTO |
| 33CDBRS | -136.830 | CDSPFSTPVADMF18 | MP 7/19-0( CLS/MOTO |
| 33CDBRS | 100.730 | CDSPFSTPVADMF18 | MP 7/19-1: CLS/MOTO |
| 33CDBRS | -100.730 | CDSPFSTPVADMF18 | MP 7/19-1: CLS/MOTO |
| 33CDBRS | 84.050 | ZEROOTHERTAF18 | MP 7/19-0( CLS/MOTO |
| 33CDBRS | -84.050 | ZEROOTHERTAF18 | MP 7/19-0( CLS/MOTO |
| 33CDBRS | 52.560 | CDSPFSTPVADMF18 | COGSWELL CLS/JULY19 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF18 | COGSWELL CLS/JULY19 |
| 33CDBRS | 795.000 | CDSPFSTPVADMF18 | Education/ Clear Perqs |
| 33CDBRS | 578.000 | CDSPFSTPVADMF18 | In-State Lo( Clear Perqs |
| 33CDBRS | 658.000 | CDSPFSTPVADMF18 | Educationa Clear Perqs |
| 33CDBRS | 210.150 | CDSPFSTPVADMF18 | In-State Lo( Clear Perqs |
| 33CDBRS | 100.000 | SOROPIOIDADMF18 | Education/ Clear Perqs |
| 33CDBRS | 750.000 | CDSPFSTPVADMF18 | Education/ Clear Perqs |
| 33CDBRS | -384.580 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 133.620 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 5.940 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 47.510 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 50.480 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 18.170 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 20.830 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 105.390 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 2.040 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | 0.600 | CDSPFSTPVADMF18 | PPE 7/5/19 PPE 7/5/19 |
| 33CDBRS | -558.390 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 475.100 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF18 | PPE 07/19/ PPE 07/19/ |
| 33CDBRS | -663.760 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 424.620 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 2.970 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 41.660 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 105.390 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | 1.180 | CDSPFSTPVADMF18 | PPE 08/02/ PPE 08/02/ |
| 33CDBRS | -663.770 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 380.080 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 95.020 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 36.340 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 41.660 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF18 | PPE 08/16/ PPE 08/16/ |

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| 33CDBRS | -300.000 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Accruals |
| 33CDBRS | -614.880 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Accruals |
| 33CDBRS | -994.400 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Accruals |
| 33CDBRS | -50.830 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Accruals |
| 33CDBRS | -645.000 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Accruals |
| 33CDBRS | 614.880 | CDSPFSTPVADMF18 | 02291757 | 1 07/31/19 AP Accruals |
| 33CDBRS | 50.830 | CDSPFSTPVADMF18 | 02291757 | 1 07/31/19 AP Accruals |
| 33CDBRS | 300.000 | CDSPFSTPVADMF18 | 02291757 | 1 07/31/19 AP Accruals |
| 33CDBRS | 994.400 | CDSPFSTPVADMF18 | 02291757 | 1 06/18/19 AP Accruals |
| 33CDBRS | 645.000 | CDSPFSTPVADMF18 | 02291757 | 1 06/24/19 AP Accruals |
| 33CDBRS | 300.000 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Paymen |
| 33CDBRS | 614.880 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Paymen |
| 33CDBRS | 994.400 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Paymen |
| 33CDBRS | 50.830 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Paymen |
| 33CDBRS | 645.000 | CDSPFSTPVADMF18 | 02291757 | Accounts P AP Paymen |
| 33CDBRS | -44.880 | FDATOBINSPF18 | 02292387 | Accounts P AP Accruals |
| 33CDBRS | -12634.690 | FDATOBINSPF18 | 02292387 | Accounts P AP Accruals |
| 33CDBRS | -10072.070 | CDSPFPRVFRMF18 | 02292419 | Accounts P AP Accruals |
| 33CDBRS | -7066.000 | SOROPPREVF18 | 02292439 | Accounts P AP Accruals |
| 33CDBRS | -11079.720 | SOROPPREVF18 | 02292439 | Accounts P AP Accruals |
| 33CDBRS | -6727.000 | SOROPPREVF18 | 02292439 | Accounts P AP Accruals |
| 33CDBRS | 44.880 | FDATOBINSPF18 | 02292387 | INV 675 FD AP Accruals |
| 33CDBRS | 12634.690 | FDATOBINSPF18 | 02292387 | INV 675 FD AP Accruals |
| 33CDBRS | 10072.070 | CDSPFPRVFRMF18 | 02292419 | 810 PFS AT AP Accruals |
| 33CDBRS | 7066.000 | SOROPPREVF18 | 02292439 | OPIOID STF AP Accruals |
| 33CDBRS | 11079.720 | SOROPPREVF18 | 02292439 | OPIOID STF AP Accruals |
| 33CDBRS | 6727.000 | SOROPPREVF18 | 02292439 | OPIOID STF AP Accruals |
| 33CDBRS | 44.880 | FDATOBINSPF18 | 02292387 | Accounts P AP Paymen |
| 33CDBRS | 12634.690 | FDATOBINSPF18 | 02292387 | Accounts P AP Paymen |
| 33CDBRS | 10072.070 | CDSPFPRVFRMF18 | 02292419 | Accounts P AP Paymen |
| 33CDBRS | 7066.000 | SOROPPREVF18 | 02292439 | Accounts P AP Paymen |
| 33CDBRS | 11079.720 | SOROPPREVF18 | 02292439 | Accounts P AP Paymen |
| 33CDBRS | 6727.000 | SOROPPREVF18 | 02292439 | Accounts P AP Paymen |
| 33CDBRS | -172.000 | CDSPFSTPVADMF18 | 02292919 | Accounts P AP Accruals |
| 33CDBRS | -40.800 | CDSPFSTPVADMF18 | 02292919 | Accounts P AP Accruals |
| 33CDBRS | -96.000 | SOROPIOIDADMF18 | 02292921 | Accounts P AP Accruals |
| 33CDBRS | -51.890 | SOROPIOIDADMF18 | 02292921 | Accounts P AP Accruals |
| 33CDBRS | 40.800 | CDSPFSTPVADMF18 | 02292919 | OUT-OF-ST AP Accruals |
| 33CDBRS | 51.890 | SOROPIOIDADMF18 | 02292921 | OUT-OF-ST AP Accruals |
| 33CDBRS | 172.000 | CDSPFSTPVADMF18 | 02292919 | OUT-OF-ST AP Accruals |
| 33CDBRS | 96.000 | SOROPIOIDADMF18 | 02292921 | OUT-OF-ST AP Accruals |
| 33CDBRS | -2862.150 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | -9147.140 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | -8616.200 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 1800.600 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 6132.250 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 5638.790 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |

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| 33CDBRS | 56.980 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 165.460 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 186.270 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 312.560 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 237.280 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 152.000 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 484.660 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 452.810 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 534.840 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 527.000 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 1465.310 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 49.480 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 15.250 | SOROPIOIDADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | -663.790 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 403.840 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 71.270 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 36.340 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 41.670 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 105.400 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 1.190 | CDSPFSTPVADMF18 | | PPE 8/30/1 PPE 8/30/1 |
| 33CDBRS | 172.000 | CDSPFSTPVADMF18 | 02292919 | Accounts P AP Paymen |
| 33CDBRS | 40.800 | CDSPFSTPVADMF18 | 02292919 | Accounts P AP Paymen |
| 33CDBRS | 96.000 | SOROPIOIDADMF18 | 02292921 | Accounts P AP Paymen |
| 33CDBRS | 51.890 | SOROPIOIDADMF18 | 02292921 | Accounts P AP Paymen |
| 33CDBRS | -133.000 | CDSPFSTPVADMF18 | 02293322 | Accounts P AP Accruals |
| 33CDBRS | -60.700 | CDSPFSTPVADMF18 | 02293322 | Accounts P AP Accruals |
| 33CDBRS | 60.700 | CDSPFSTPVADMF18 | 02293322 | OUT-OF-ST AP Accruals |
| 33CDBRS | 133.000 | CDSPFSTPVADMF18 | 02293322 | OUT-OF-ST AP Accruals |
| 33CDBRS | 133.000 | CDSPFSTPVADMF18 | 02293322 | Accounts P AP Paymen |
| 33CDBRS | 60.700 | CDSPFSTPVADMF18 | 02293322 | Accounts P AP Paymen |
| 33CDBRS | 564.600 | CDSPFSEOWF18 | | W7765-1 Y AWIU 6527 |
| 33CDBRS | -564.600 | CDSPFSEOWF18 | | W7765-1 Y AWIU 6527 |
| 33CDBRS | 24087.030 | CDSPFPRVFRMF18 | | W7802-2 P AWIU 6527 |
| 33CDBRS | -24087.030 | CDSPFPRVFRMF18 | | W7802-2 P AWIU 6527 |
| 33CDBRS | -62475.000 | CDSPFPRVFRMF18 | 02293404 | Accounts P AP Accruals |
| 33CDBRS | -10527.000 | SOROPPREVF18 | 02293415 | Accounts P AP Accruals |
| 33CDBRS | 62475.000 | CDSPFPRVFRMF18 | 02293404 | 751 PFS AT AP Accruals |
| 33CDBRS | 10527.000 | SOROPPREVF18 | 02293415 | OPIOID STF AP Accruals |
| 33CDBRS | 62475.000 | CDSPFPRVFRMF18 | 02293404 | Accounts P AP Paymen |

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| 33CDBRS | 10527.000 | SOROPPREVF18 | 02293415 | Accounts P AP Paymen |
| 33CDBRS | -136.880 | SOROPPREVF18 | 00300189 | Accounts P AP Accruals |
| 33CDBRS | -8.500 | SOROPPREVF18 | 00300189 | Accounts P AP Accruals |
| 33CDBRS | 136.880 | SOROPPREVF18 | 00300189 | KT MENTEL AP Accruals |
| 33CDBRS | 8.500 | SOROPPREVF18 | 00300189 | KT MENTEL AP Accruals |
| 33CDBRS | 8.500 | SOROPPREVF18 | 00300189 | Accounts P AP Paymen |
| 33CDBRS | 136.880 | SOROPPREVF18 | 00300189 | Accounts P AP Paymen |
| 33CDBRS | 41.340 | CDSPFSEOWF18 | | P&G 4-AUG CLS/P&G 4 |
| 33CDBRS | -41.340 | CDSPFSEOWF18 | | P&G 4-AUG CLS/P&G 4 |
| 33CDBRS | 57.670 | CDSPFSEOWF18 | | P&G 4-AUG CLS/P&G 4 |
| 33CDBRS | -57.670 | CDSPFSEOWF18 | | P&G 4-AUG CLS/P&G 4 |
| 33CDBRS | 68.360 | CDSPFSEOWF18 | | P&G 5-AUG CLS/P&G 5 |
| 33CDBRS | -68.360 | CDSPFSEOWF18 | | P&G 5-AUG CLS/P&G 5 |
| 33CDBRS | -20.910 | CDSPFSEOWF18 | | P&G 5-AUG CLS/P&G 5 |
| 33CDBRS | 20.910 | CDSPFSEOWF18 | | P&G 5-AUG CLS/P&G 5 |
| 33CDBRS | 52.560 | CDSPFSTPVADMF18 | | COGSWELL CLS/JANITC |
| 33CDBRS | -52.560 | CDSPFSTPVADMF18 | | COGSWELL CLS/JANITC |
| 33CDBRS | -6507.040 | CDSPFPRVFRMF18 | 02294485 | Accounts P AP Accruals |
| 33CDBRS | -3726.070 | CDSPFPRVFRMF18 | 02294500 | Accounts P AP Accruals |
| 33CDBRS | -27545.510 | CDSPFPRVFRMF18 | 02294512 | Accounts P AP Accruals |
| 33CDBRS | -2493.610 | CDSPFPRVFRMF18 | 02294522 | Accounts P AP Accruals |
| 33CDBRS | -53557.780 | CDSPFPRVFRMF18 | 02294545 | Accounts P AP Accruals |
| 33CDBRS | -49669.130 | OPIOIDNCEF18 | 02294594 | Accounts P AP Accruals |
| 33CDBRS | -39795.170 | OPIOIDNCEF18 | 02294594 | Accounts P AP Accruals |
| 33CDBRS | -38107.090 | OPIOIDNCEF18 | 02294594 | Accounts P AP Accruals |
| 33CDBRS | 6507.040 | CDSPFPRVFRMF18 | 02294485 | 806 PFS AT AP Accruals |
| 33CDBRS | 3726.070 | CDSPFPRVFRMF18 | 02294500 | 754 PFS AT AP Accruals |
| 33CDBRS | 27545.510 | CDSPFPRVFRMF18 | 02294512 | 809 PFS AT AP Accruals |
| 33CDBRS | 2493.610 | CDSPFPRVFRMF18 | 02294522 | 808 PFS AT AP Accruals |
| 33CDBRS | 53557.780 | CDSPFPRVFRMF18 | 02294545 | 807 PFS AT AP Accruals |
| 33CDBRS | 49669.130 | OPIOIDNCEF18 | 02294594 | STR MPCA AP Accruals |
| 33CDBRS | 39795.170 | OPIOIDNCEF18 | 02294594 | STR MPCA AP Accruals |
| 33CDBRS | 38107.090 | OPIOIDNCEF18 | 02294594 | STR MPCA AP Accruals |
| 33CDBRS | -2862.150 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | -9147.170 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | -8219.910 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 1713.680 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 4667.460 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 5038.910 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 24.840 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 193.320 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 1132.880 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 256.430 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 198.690 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 644.480 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 609.850 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 49.670 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |

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| 33CDBRS | 151.990 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 484.680 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 361.560 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 429.680 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 527.000 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 1276.280 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 41.630 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 12.250 | SOROPIOIDADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | -663.780 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 427.590 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 41.660 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF18 | | PPE 09/13/ PPE 09/13/ |
| 33CDBRS | 53557.780 | CDSPFPRVFRMF18 | 02294545 | Accounts P AP Paymen |
| 33CDBRS | 49669.130 | OPIOIDNCEF18 | 02294594 | Accounts P AP Paymen |
| 33CDBRS | 39795.170 | OPIOIDNCEF18 | 02294594 | Accounts P AP Paymen |
| 33CDBRS | 38107.090 | OPIOIDNCEF18 | 02294594 | Accounts P AP Paymen |
| 33CDBRS | 6507.040 | CDSPFPRVFRMF18 | 02294485 | Accounts P AP Paymen |
| 33CDBRS | 3726.070 | CDSPFPRVFRMF18 | 02294500 | Accounts P AP Paymen |
| 33CDBRS | 27545.510 | CDSPFPRVFRMF18 | 02294512 | Accounts P AP Paymen |
| 33CDBRS | 2493.610 | CDSPFPRVFRMF18 | 02294522 | Accounts P AP Paymen |
| 33CDBRS | 213.910 | CDSPFSTPVADMF18 | | MP 8/19-0( CLS/MOTO |
| 33CDBRS | -213.910 | CDSPFSTPVADMF18 | | MP 8/19-0( CLS/MOTO |
| 33CDBRS | -29.000 | CDSPFSTPVADMF18 | 02295132 | Accounts P AP Accruals |
| 33CDBRS | 29.000 | CDSPFSTPVADMF18 | 02295132 | IN-STATE M AP Accruals |
| 33CDBRS | 29.000 | CDSPFSTPVADMF18 | 02295132 | Accounts P AP Paymen |
| 33CDBRS | -37.500 | CDSPFSEOWF18 | 02295433 | Accounts P AP Accruals |
| 33CDBRS | 37.500 | CDSPFSEOWF18 | 02295433 | IN-STATE M AP Accruals |
| 33CDBRS | 37.500 | CDSPFSEOWF18 | 02295433 | Accounts P AP Paymen |
| 33CDBRS | -11694.970 | FDATOBINSPF18 | | INV 600 FD AWJV 6505 |
| 33CDBRS | 11694.970 | FDATOBINSPF18 | | INV 600 FD AWJV 6505 |
| 33CDBRS | 11694.970 | FDATOBINSPF18 | | Food AWJV 6505 |
| 33CDBRS | -11694.970 | FDATOBINSPF18 | | INV 600 CC AWJV 6505 |
| 33CDBRS | -23887.130 | FDATOBINSPF18 | | INV 619 FD AWJV 6505 |
| 33CDBRS | 23887.130 | FDATOBINSPF18 | | INV 619 FD AWJV 6505 |
| 33CDBRS | 23887.130 | FDATOBINSPF18 | | Food AWJV 6505 |
| 33CDBRS | -23887.130 | FDATOBINSPF18 | | INV 619 CC AWJV 6505 |

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| 33CDBRS | -22113.750 | FDATOBINSPF18 | | INV 630 FD AWJV 6505 |
| 33CDBRS | 22113.750 | FDATOBINSPF18 | | INV 630 FD AWJV 6505 |
| 33CDBRS | 22113.750 | FDATOBINSPF18 | | Food AWJV 6505 |
| 33CDBRS | -22113.750 | FDATOBINSPF18 | | INV 630 CC AWJV 6505 |
| 33CDBRS | -15412.240 | FDATOBINSPF18 | | INV 642 FD AWJV 6505 |
| 33CDBRS | 15412.240 | FDATOBINSPF18 | | INV 642 FD AWJV 6505 |
| 33CDBRS | 15412.240 | FDATOBINSPF18 | | Food AWJV 6505 |
| 33CDBRS | -15412.240 | FDATOBINSPF18 | | INV 642 CC AWJV 6505 |
| 33CDBRS | -840.600 | CDSPFSTPVADMF18 | 02304516 | Accounts P AP Accruals |
| 33CDBRS | -750.000 | CDSPFSTPVADMF18 | 02304516 | Accounts P AP Accruals |
| 33CDBRS | -92.000 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Accruals |
| 33CDBRS | -123.000 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Accruals |
| 33CDBRS | -140.780 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Accruals |
| 33CDBRS | -250.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -250.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -618.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -618.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -958.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -958.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -86.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -775.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | -775.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Accruals |
| 33CDBRS | 140.780 | SOROPIOIDEXTF18 | 02304561 | OUT-OF-ST AP Accruals |
| 33CDBRS | 92.000 | SOROPIOIDEXTF18 | 02304561 | OUT-OF-ST AP Accruals |
| 33CDBRS | 123.000 | SOROPIOIDEXTF18 | 02304561 | OUT-OF-ST AP Accruals |
| 33CDBRS | 618.000 | CDSPFSTPVADMF18 | 02304500 | 1 09/19/19 AP Accruals |
| 33CDBRS | 618.000 | CDSPFSTPVADMF18 | 02304500 | 1 09/19/19 AP Accruals |
| 33CDBRS | 86.000 | CDSPFSTPVADMF18 | 02304500 | 1 09/19/19 AP Accruals |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02304500 | 1 09/19/19 AP Accruals |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02304500 | 1 09/19/19 AP Accruals |
| 33CDBRS | 958.000 | CDSPFSTPVADMF18 | 02304500 | 1 07/22/19 AP Accruals |
| 33CDBRS | 958.000 | CDSPFSTPVADMF18 | 02304500 | 1 07/22/19 AP Accruals |
| 33CDBRS | 840.600 | CDSPFSTPVADMF18 | 02304516 | 1 08/25/19 AP Accruals |
| 33CDBRS | 750.000 | CDSPFSTPVADMF18 | 02304516 | 1 06/12/19 AP Accruals |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02304500 | 1 07/22/19 AP Accruals |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02304500 | 1 07/22/19 AP Accruals |
| 33CDBRS | 840.600 | CDSPFSTPVADMF18 | 02304516 | Accounts P AP Payment |
| 33CDBRS | 750.000 | CDSPFSTPVADMF18 | 02304516 | Accounts P AP Payment |
| 33CDBRS | 92.000 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Payment |
| 33CDBRS | 123.000 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Payment |
| 33CDBRS | 140.780 | SOROPIOIDEXTF18 | 02304561 | Accounts P AP Payment |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |
| 33CDBRS | 618.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |
| 33CDBRS | 618.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |
| 33CDBRS | 958.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |
| 33CDBRS | 958.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Payment |

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|---|---|---|---|---|
| 33CDBRS | 86.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Paymen |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Paymen |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02304500 | Accounts P AP Paymen |
| 33CDBRS | -2862.150 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | -9147.160 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | -6424.240 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 1788.180 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 6159.430 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 4165.270 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 285.380 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 198.690 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 413.650 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 152.000 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 484.680 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 338.970 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 174.250 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 401.570 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 527.000 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 17.060 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 39.330 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 4.970 | ZEROADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 11.450 | SOROPIOIDADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | -663.790 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 475.100 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF18 | | PPE 09/27/ PPE 09/27/ |
| 33CDBRS | -892.200 | SOROPIOIDADMF18 | 6901W | AR055503 AR Direct C |
| 33CDBRS | -37.940 | SOROPIOIDEXTF18 | 02305652 | Accounts P AP Accruals |
| 33CDBRS | -30.500 | SOROPIOIDEXTF18 | 02305652 | Accounts P AP Accruals |
| 33CDBRS | -23.000 | ZEROEPBEVALF18 | 02305670 | Accounts P AP Accruals |
| 33CDBRS | -29.000 | ZEROADMF18 | 02305670 | Accounts P AP Accruals |
| 33CDBRS | -23.000 | ZEROADMF18 | 02305670 | Accounts P AP Accruals |
| 33CDBRS | -250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -559.510 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -539.600 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -609.600 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -630.450 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |

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| 33CDBRS | -630.450 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -718.500 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -104.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | -168.200 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Accruals |
| 33CDBRS | 37.940 | SOROPIOIDEXTF18 | 02305652 | IN-STATE P AP Accruals |
| 33CDBRS | 23.000 | ZEROEPBEVALF18 | 02305670 | IN-STATE M AP Accruals |
| 33CDBRS | 29.000 | ZEROADMF18 | 02305670 | IN-STATE M AP Accruals |
| 33CDBRS | 23.000 | ZEROADMF18 | 02305670 | IN-STATE M AP Accruals |
| 33CDBRS | 30.500 | SOROPIOIDEXTF18 | 02305652 | IN-STATE M AP Accruals |
| 33CDBRS | 559.510 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 539.600 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 609.600 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 104.000 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 168.200 | CDSPFSTPVADMF18 | 02305538 | 1 MILEAGE AP Accruals |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | 1 09/23/19 AP Accruals |
| 33CDBRS | 630.450 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 630.450 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 718.500 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | 1 07/02/19 AP Accruals |
| 33CDBRS | 23.000 | ZEROEPBEVALF18 | 02305670 | Accounts P AP Paymen |
| 33CDBRS | 29.000 | ZEROADMF18 | 02305670 | Accounts P AP Paymen |
| 33CDBRS | 23.000 | ZEROADMF18 | 02305670 | Accounts P AP Paymen |
| 33CDBRS | 37.940 | SOROPIOIDEXTF18 | 02305652 | Accounts P AP Paymen |
| 33CDBRS | 30.500 | SOROPIOIDEXTF18 | 02305652 | Accounts P AP Paymen |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 250.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 559.510 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 539.600 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 609.600 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 630.450 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 630.450 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 718.500 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 104.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 775.000 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 168.200 | CDSPFSTPVADMF18 | 02305538 | Accounts P AP Paymen |
| 33CDBRS | 3354.000 | ZEROTRIBALF18 | | ADVANCE F AWJV 6540 |
| 33CDBRS | -3354.000 | ZEROTRIBALF18 | | ADVANCE F AWJV 6540 |

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| 33CDBRS | -6644.940 | CDSPFPRVFRMF18 | 02305707 | Accounts P AP Accruals |
| 33CDBRS | -3952.520 | CDSPFPRVFRMF18 | 02305720 | Accounts P AP Accruals |
| 33CDBRS | -3215.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Accruals |
| 33CDBRS | -6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Accruals |
| 33CDBRS | -6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Accruals |
| 33CDBRS | -6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Accruals |
| 33CDBRS | -15003.070 | CDSPFPRVFRMF18 | 02305799 | Accounts P AP Accruals |
| 33CDBRS | -11952.520 | SOROPTRETF18 | 02305751 | Accounts P AP Accruals |
| 33CDBRS | -10398.230 | SOROPTRETF18 | 02305753 | Accounts P AP Accruals |
| 33CDBRS | -16996.890 | SOROPTRETF18 | 02305753 | Accounts P AP Accruals |
| 33CDBRS | -13502.410 | SOROPTRETF18 | 02305753 | Accounts P AP Accruals |
| 33CDBRS | -16666.000 | CDSPFSEOWF18 | 02305763 | Accounts P AP Accruals |
| 33CDBRS | -9558.000 | SOROPPREVF18 | 02305833 | Accounts P AP Accruals |
| 33CDBRS | 3215.830 | ZEROTRIBALF18 | 02305730 | 772 ZERO S AP Accruals |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | 772 ZERO S AP Accruals |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | 772 ZERO S AP Accruals |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | 772 ZERO S AP Accruals |
| 33CDBRS | 15003.070 | CDSPFPRVFRMF18 | 02305799 | 810 PFS AT AP Accruals |
| 33CDBRS | 11952.520 | SOROPTRETF18 | 02305751 | OPIOID SOI AP Accruals |
| 33CDBRS | 10398.230 | SOROPTRETF18 | 02305753 | OPIOID SOI AP Accruals |
| 33CDBRS | 16996.890 | SOROPTRETF18 | 02305753 | OPIOID SOI AP Accruals |
| 33CDBRS | 13502.410 | SOROPTRETF18 | 02305753 | OPIOID SOI AP Accruals |
| 33CDBRS | 16666.000 | CDSPFSEOWF18 | 02305763 | INV 1746 A AP Accruals |
| 33CDBRS | 9558.000 | SOROPPREVF18 | 02305833 | OPIOID STF AP Accruals |
| 33CDBRS | 6644.940 | CDSPFPRVFRMF18 | 02305707 | 806 PFS AT AP Accruals |
| 33CDBRS | 3952.520 | CDSPFPRVFRMF18 | 02305720 | 754 PFS AT AP Accruals |
| 33CDBRS | 3215.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Paymen |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Paymen |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Paymen |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02305730 | Accounts P AP Paymen |
| 33CDBRS | 6644.940 | CDSPFPRVFRMF18 | 02305707 | Accounts P AP Paymen |
| 33CDBRS | 3952.520 | CDSPFPRVFRMF18 | 02305720 | Accounts P AP Paymen |
| 33CDBRS | 11952.520 | SOROPTRETF18 | 02305751 | Accounts P AP Paymen |
| 33CDBRS | 10398.230 | SOROPTRETF18 | 02305753 | Accounts P AP Paymen |
| 33CDBRS | 16996.890 | SOROPTRETF18 | 02305753 | Accounts P AP Paymen |
| 33CDBRS | 13502.410 | SOROPTRETF18 | 02305753 | Accounts P AP Paymen |
| 33CDBRS | 16666.000 | CDSPFSEOWF18 | 02305763 | Accounts P AP Paymen |
| 33CDBRS | 15003.070 | CDSPFPRVFRMF18 | 02305799 | Accounts P AP Paymen |
| 33CDBRS | 9558.000 | SOROPPREVF18 | 02305833 | Accounts P AP Paymen |
| 33CDBRS | 1977.060 | OPIOIDNCEF18 | | INV 362904 AWIU 6540 |
| 33CDBRS | -1977.060 | OPIOIDNCEF18 | | INV 362904 AWIU 6540 |
| 33CDBRS | -15280.310 | OPIOIDTXF18 | 02306488 | Accounts P AP Accruals |
| 33CDBRS | -22467.430 | OPIOIDTXF18 | 02306488 | Accounts P AP Accruals |
| 33CDBRS | -14766.950 | OPIOIDTXF18 | 02306488 | Accounts P AP Accruals |
| 33CDBRS | -16521.160 | OPIOIDTXF18 | 02306488 | Accounts P AP Accruals |
| 33CDBRS | 15280.310 | OPIOIDTXF18 | 02306488 | OPIOID STF AP Accruals |
| 33CDBRS | 22467.430 | OPIOIDTXF18 | 02306488 | OPIOID STF AP Accruals |

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| 33CDBRS | 14766.950 | OPIOIDTXF18 | 02306488 | OPIOID STF | AP Accruals |
| 33CDBRS | 16521.160 | OPIOIDTXF18 | 02306488 | OPIOID STF | AP Accruals |
| 33CDBRS | 15280.310 | OPIOIDTXF18 | 02306488 | Accounts P | AP Paymen |
| 33CDBRS | 22467.430 | OPIOIDTXF18 | 02306488 | Accounts P | AP Paymen |
| 33CDBRS | 14766.950 | OPIOIDTXF18 | 02306488 | Accounts P | AP Paymen |
| 33CDBRS | 16521.160 | OPIOIDTXF18 | 02306488 | Accounts P | AP Paymen |
| 33CDBRS | -2240.830 | CDSPFPRVFRMF18 | 02306740 | Accounts P | AP Accruals |
| 33CDBRS | -7062.620 | CDSPFPRVFRMF18 | 02306741 | Accounts P | AP Accruals |
| 33CDBRS | -24064.480 | CDSPFPRVFRMF18 | 02306745 | Accounts P | AP Accruals |
| 33CDBRS | -55181.960 | CDSPFPRVFRMF18 | 02306761 | Accounts P | AP Accruals |
| 33CDBRS | -21850.000 | CDSPFPRVFRMF18 | 02306806 | Accounts P | AP Accruals |
| 33CDBRS | 7062.620 | CDSPFPRVFRMF18 | 02306741 | 809 PFS AT | AP Accruals |
| 33CDBRS | 2240.830 | CDSPFPRVFRMF18 | 02306740 | 754 PFS AT | AP Accruals |
| 33CDBRS | 24064.480 | CDSPFPRVFRMF18 | 02306745 | 809 PFS AT | AP Accruals |
| 33CDBRS | 55181.960 | CDSPFPRVFRMF18 | 02306761 | 807 PFS AT | AP Accruals |
| 33CDBRS | 21850.000 | CDSPFPRVFRMF18 | 02306806 | 751 PFS AT | AP Accruals |
| 33CDBRS | -1779.600 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -344.540 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -154.290 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -130.290 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -105.910 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -24.770 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -8.010 | SOROPIOIDADMF18 | | 2019-04-26 | Move Pam |
| 33CDBRS | -2283.820 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -205.720 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -173.720 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -88.980 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -32.830 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -10.680 | SOROPIOIDADMF18 | | 2019-05-10 | Move Pam |
| 33CDBRS | -2135.520 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -205.720 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -177.960 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -173.720 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -29.660 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -29.660 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -10.680 | SOROPIOIDADMF18 | | 2019-05-24 | Move Pam |
| 33CDBRS | -2046.540 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |
| 33CDBRS | -237.280 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |
| 33CDBRS | -205.720 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |
| 33CDBRS | -173.720 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | | 2019-06-07 | Move Pam |

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| 33CDBRS | -59.320 | SOROPIOIDADMF18 | 2019-06-07 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF18 | 2019-06-07 | Move Pam |
| 33CDBRS | -29.660 | SOROPIOIDADMF18 | 2019-06-07 | Move Pam |
| 33CDBRS | -10.680 | SOROPIOIDADMF18 | 2019-06-07 | Move Pam |
| 33CDBRS | -1408.850 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -889.800 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -159.260 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -74.150 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -32.830 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-06-21 | Move Pam |
| 33CDBRS | -889.800 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -711.840 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -474.560 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -237.280 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -104.050 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -104.040 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -70.180 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -70.170 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -59.320 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -16.410 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -16.410 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -10.190 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -10.190 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -2.970 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -2.960 | SOROPIOIDADMF18 | 2019-07-05 | Move Pam |
| 33CDBRS | -1927.900 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -444.900 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -147.120 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -34.410 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-07-19 | Move Pam |
| 33CDBRS | -2016.880 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -355.920 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-08-02 | Move Pam |
| 33CDBRS | -2016.880 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -355.920 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |

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| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -32.830 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-08-16 | Move Pam |
| 33CDBRS | -2135.520 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -237.280 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-08-30 | Move Pam |
| 33CDBRS | -2135.520 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -237.280 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-09-13 | Move Pam |
| 33CDBRS | -2372.800 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -32.830 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF18 | 2019-09-27 | Move Pam |
| 33CDBRS | -2372.800 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -527.000 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -208.090 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -140.350 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -32.820 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -20.380 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -5.930 | SOROPIOIDADMF19 | 2019-10-11 | Move Pam |
| 33CDBRS | -2862.150 | ZEROADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | -9147.150 | CDSPFSTPVADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | -6424.220 | SOROPIOIDADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 1564.660 | ZEROADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 6308.330 | CDSPFSTPVADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 4578.920 | SOROPIOIDADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 422.210 | ZEROADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 98.720 | CDSPFSTPVADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 37.760 | CDSPFSTPVADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 152.000 | ZEROADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 484.670 | CDSPFSTPVADMF19 | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 338.950 | SOROPIOIDADMF19 | PPE 10/11/ | PPE 10/11/ |

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|---|---|---|---|---|---|
| 33CDBRS | 174.250 | ZEROADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 401.570 | SOROPIOIDADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 17.060 | ZEROADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 39.330 | SOROPIOIDADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 4.970 | ZEROADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 11.450 | SOROPIOIDADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | -663.790 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 451.350 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 23.760 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 41.660 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF19 | | PPE 10/11/ | PPE 10/11/ |
| 33CDBRS | 21850.000 | CDSPFPRVFRMF18 | 02306806 | Accounts P | AP Paymen |
| 33CDBRS | 2240.830 | CDSPFPRVFRMF18 | 02306740 | Accounts P | AP Paymen |
| 33CDBRS | 7062.620 | CDSPFPRVFRMF18 | 02306741 | Accounts P | AP Paymen |
| 33CDBRS | 24064.480 | CDSPFPRVFRMF18 | 02306745 | Accounts P | AP Paymen |
| 33CDBRS | 55181.960 | CDSPFPRVFRMF18 | 02306761 | Accounts P | AP Paymen |
| 33CDBRS | 36726.500 | OPIOIDNCEF18 | | INV 362904 | AWIU 6541 |
| 33CDBRS | -36726.500 | OPIOIDNCEF18 | | INV 362904 | AWIU 6541 |
| 33CDBRS | 1019.810 | OPIOIDNCEF18 | | INV 362904 | AWIU 6541 |
| 33CDBRS | -1019.810 | OPIOIDNCEF18 | | INV 362904 | AWIU 6541 |
| 33CDBRS | -18661.860 | FDATOBINSPF18 | 02305746 | Accounts P | AP Accruals |
| 33CDBRS | -40000.000 | CDSPFSTPVADMF18 | 02306930 | Accounts P | AP Accruals |
| 33CDBRS | -25596.900 | CDSPFSEOWF18 | 02306941 | Accounts P | AP Accruals |
| 33CDBRS | -42520.340 | OPIOIDNCEF18 | 02306965 | Accounts P | AP Accruals |
| 33CDBRS | -2000.000 | SOROPIOIDEXTF18 | 02307014 | Accounts P | AP Accruals |
| 33CDBRS | -20124.750 | SOROPIOIDEXTF18 | 02307014 | Accounts P | AP Accruals |
| 33CDBRS | -1000.000 | SOROPIOIDEXTF18 | 02307045 | Accounts P | AP Accruals |
| 33CDBRS | 25596.900 | CDSPFSEOWF18 | 02306941 | 7771-5, YR | AP Accruals |
| 33CDBRS | 18661.860 | FDATOBINSPF18 | 02305746 | INV 682 FD | AP Accruals |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF18 | 02307014 | PAX GB TR/ | AP Accruals |
| 33CDBRS | 20124.750 | SOROPIOIDEXTF18 | 02307014 | PAX GB TR/ | AP Accruals |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF18 | 02307045 | PAX GB TR/ | AP Accruals |
| 33CDBRS | 40000.000 | CDSPFSTPVADMF18 | 02306930 | 2019-2020 | AP Accruals |
| 33CDBRS | 42520.340 | OPIOIDNCEF18 | 02306965 | STR MPCA ' | AP Accruals |
| 33CDBRS | -6759.680 | CDSPFSTPVADMF19 | | Regular | Move Year |
| 33CDBRS | -98.720 | CDSPFSTPVADMF19 | | Sick Leave | Move Year |
| 33CDBRS | -23.760 | CDSPFSTPVADMF19 | | Vacation | Move Year |
| 33CDBRS | -37.760 | CDSPFSTPVADMF19 | | Compensat | Move Year |

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|---|---|---|---|---|---|
| 33CDBRS | -521.020 | CDSPFSTPVADMF19 | | FICA | Move Year |
| 33CDBRS | -606.870 | CDSPFSTPVADMF19 | | Retirement | Move Year |
| 33CDBRS | -1686.400 | CDSPFSTPVADMF19 | | Group Insu | Move Year |
| 33CDBRS | -59.420 | CDSPFSTPVADMF19 | | Workers Cc | Move Year |
| 33CDBRS | -17.310 | CDSPFSTPVADMF19 | | State Unen | Move Year |
| 33CDBRS | -1564.660 | ZEROADMF19 | | Regular | Move Year |
| 33CDBRS | -422.210 | ZEROADMF19 | | Sick Leave | Move Year |
| 33CDBRS | -152.000 | ZEROADMF19 | | FICA | Move Year |
| 33CDBRS | -174.250 | ZEROADMF19 | | Retirement | Move Year |
| 33CDBRS | -527.000 | ZEROADMF19 | | Group Insu | Move Year |
| 33CDBRS | -17.060 | ZEROADMF19 | | Workers Cc | Move Year |
| 33CDBRS | -4.970 | ZEROADMF19 | | State Unen | Move Year |
| 33CDBRS | -23.000 | ZEROEPBEVALF18 | | In-State Me | Move Year |
| 33CDBRS | 6759.680 | CDSPFSTPVADMF19 | | Regular | Move Year |
| 33CDBRS | 98.720 | CDSPFSTPVADMF19 | | Sick Leave | Move Year |
| 33CDBRS | 23.760 | CDSPFSTPVADMF19 | | Vacation | Move Year |
| 33CDBRS | 37.760 | CDSPFSTPVADMF19 | | Compensat | Move Year |
| 33CDBRS | 521.020 | CDSPFSTPVADMF19 | | FICA | Move Year |
| 33CDBRS | 606.870 | CDSPFSTPVADMF19 | | Retirement | Move Year |
| 33CDBRS | 1686.400 | CDSPFSTPVADMF19 | | Group Insu | Move Year |
| 33CDBRS | 59.420 | CDSPFSTPVADMF19 | | Workers Cc | Move Year |
| 33CDBRS | 17.310 | CDSPFSTPVADMF19 | | State Unen | Move Year |
| 33CDBRS | 1564.660 | ZEROADMF19 | | Regular | Move Year |
| 33CDBRS | 422.210 | ZEROADMF19 | | Sick Leave | Move Year |
| 33CDBRS | 152.000 | ZEROADMF19 | | FICA | Move Year |
| 33CDBRS | 174.250 | ZEROADMF19 | | Retirement | Move Year |
| 33CDBRS | 527.000 | ZEROADMF19 | | Group Insu | Move Year |
| 33CDBRS | 17.060 | ZEROADMF19 | | Workers Cc | Move Year |
| 33CDBRS | 4.970 | ZEROADMF19 | | State Unen | Move Year |
| 33CDBRS | 23.000 | ZEROEPBEVALF18 | | In-State Me | Move Year |
| 33CDBRS | 42520.340 | OPIOIDNCEF18 | 02306965 | Accounts P | AP Paymen |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF18 | 02307014 | Accounts P | AP Paymen |
| 33CDBRS | 20124.750 | SOROPIOIDEXTF18 | 02307014 | Accounts P | AP Paymen |
| 33CDBRS | 18661.860 | FDATOBINSPF18 | 02305746 | Accounts P | AP Paymen |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF18 | 02307045 | Accounts P | AP Paymen |
| 33CDBRS | 40000.000 | CDSPFSTPVADMF18 | 02306930 | Accounts P | AP Paymen |
| 33CDBRS | 25596.900 | CDSPFSEOWF18 | 02306941 | Accounts P | AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF18 | | COGSWELL | CLS/SEPT19 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF18 | | COGSWELL | CLS/SEPT19 |
| 33CDBRS | 5057.430 | CDSPFSEOWF18 | | W7865-2 Y | AWIU 6541 |
| 33CDBRS | -5057.430 | CDSPFSEOWF18 | | W7865-2 Y | AWIU 6541 |
| 33CDBRS | 92086.420 | CDSPFPRVFRMF18 | | W7802-3 P | AWIU 6541 |
| 33CDBRS | -92086.420 | CDSPFPRVFRMF18 | | W7802-3 P | AWIU 6541 |
| 33CDBRS | -12055.010 | SOROPTRETF18 | 02307244 | Accounts P | AP Accruals |
| 33CDBRS | -13566.110 | SOROPTRETF18 | 02307244 | Accounts P | AP Accruals |
| 33CDBRS | -13423.330 | SOROPTRETF18 | 02307244 | Accounts P | AP Accruals |
| 33CDBRS | -11506.610 | SOROPTRETF18 | 02307244 | Accounts P | AP Accruals |

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| 33CDBRS | -11619.490 | SOROPTRETF18 | 02307244 | Accounts P AP Accruals |
| 33CDBRS | 12055.010 | SOROPTRETF18 | 02307244 | 505 OPIOID AP Accruals |
| 33CDBRS | 13566.110 | SOROPTRETF18 | 02307244 | 505 OPIOID AP Accruals |
| 33CDBRS | 13423.330 | SOROPTRETF18 | 02307244 | 505 OPIOID AP Accruals |
| 33CDBRS | 11506.610 | SOROPTRETF18 | 02307244 | 505 OPIOID AP Accruals |
| 33CDBRS | 11619.490 | SOROPTRETF18 | 02307244 | 505 OPIOID AP Accruals |
| 33CDBRS | 12055.010 | SOROPTRETF18 | 02307244 | Accounts P AP Paymen |
| 33CDBRS | 13566.110 | SOROPTRETF18 | 02307244 | Accounts P AP Paymen |
| 33CDBRS | 13423.330 | SOROPTRETF18 | 02307244 | Accounts P AP Paymen |
| 33CDBRS | 11506.610 | SOROPTRETF18 | 02307244 | Accounts P AP Paymen |
| 33CDBRS | 11619.490 | SOROPTRETF18 | 02307244 | Accounts P AP Paymen |
| 33CDBRS | 57.850 | CDSPFSTPVADMF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | -57.850 | CDSPFSTPVADMF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | 76.630 | ZEROOTHERTAF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | -76.630 | ZEROOTHERTAF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | 90.760 | ZEROADMF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | -90.760 | ZEROADMF18 | | MP 09/19-( CLS/MOTO |
| 33CDBRS | 2206.120 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -2206.120 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | 165.780 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -165.780 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -193.480 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -527.000 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -18.950 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -5.520 | SOROPIOIDADMF19 | | PPE 10/11/ Moving exp |
| 33CDBRS | -7500.000 | OPIOIDPREVF18 | 02307567 | Accounts P AP Accruals |
| 33CDBRS | -4035.000 | SOROPPREVF19 | 02307567 | Accounts P AP Accruals |
| 33CDBRS | -12805.000 | SOROPPREVF18 | 02307567 | Accounts P AP Accruals |
| 33CDBRS | -4735.000 | SOROPPREVF18 | 02307567 | Accounts P AP Accruals |
| 33CDBRS | 7500.000 | OPIOIDPREVF18 | 02307567 | INVOICE 11 AP Accruals |
| 33CDBRS | 4035.000 | SOROPPREVF19 | 02307567 | INV # 112-( AP Accruals |
| 33CDBRS | 12805.000 | SOROPPREVF18 | 02307567 | INV# 112-C AP Accruals |
| 33CDBRS | 4735.000 | SOROPPREVF18 | 02307567 | INV. #112-( AP Accruals |
| 33CDBRS | 7500.000 | OPIOIDPREVF18 | 02307567 | Accounts P AP Paymen |
| 33CDBRS | 4035.000 | SOROPPREVF19 | 02307567 | Accounts P AP Paymen |
| 33CDBRS | 12805.000 | SOROPPREVF18 | 02307567 | Accounts P AP Paymen |
| 33CDBRS | 4735.000 | SOROPPREVF18 | 02307567 | Accounts P AP Paymen |
| 33CDBRS | -19144.170 | CDSPFPRVFRMF18 | 02307818 | Accounts P AP Accruals |
| 33CDBRS | 19144.170 | CDSPFPRVFRMF18 | 02307818 | 808 PFS AT AP Accruals |
| 33CDBRS | 19144.170 | CDSPFPRVFRMF18 | 02307818 | Accounts P AP Paymen |
| 33CDBRS | -11810.000 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -8822.060 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -27949.300 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |

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| 33CDBRS | -16155.850 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -19729.520 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -15411.300 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -8549.070 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -10078.000 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -16094.420 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -10394.090 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -4042.350 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -3230.500 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -9861.180 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -52522.000 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | -3326.540 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Accruals |
| 33CDBRS | 11810.000 | SOROPIOIDEXTF18 | 02308013 | INV 4654 M AP Accruals |
| 33CDBRS | 8822.060 | SOROPIOIDEXTF18 | 02308013 | INV 4729 M AP Accruals |
| 33CDBRS | 27949.300 | SOROPIOIDEXTF18 | 02308013 | INV 4730 M AP Accruals |
| 33CDBRS | 16155.850 | SOROPIOIDEXTF18 | 02308013 | INV 4731 M AP Accruals |
| 33CDBRS | 19729.520 | SOROPIOIDEXTF18 | 02308013 | INV 4732 M AP Accruals |
| 33CDBRS | 15411.300 | SOROPIOIDEXTF18 | 02308013 | INV 4733 M AP Accruals |
| 33CDBRS | 8549.070 | SOROPIOIDEXTF18 | 02308013 | INV 4736 M AP Accruals |
| 33CDBRS | 10078.000 | SOROPIOIDEXTF18 | 02308013 | INV 4748 M AP Accruals |
| 33CDBRS | 16094.420 | SOROPIOIDEXTF18 | 02308013 | INV 4749 M AP Accruals |
| 33CDBRS | 10394.090 | SOROPIOIDEXTF18 | 02308013 | INV 4768 M AP Accruals |
| 33CDBRS | 4042.350 | SOROPIOIDEXTF18 | 02308013 | INV 4804 M AP Accruals |
| 33CDBRS | 3230.500 | SOROPIOIDEXTF18 | 02308013 | INV 4972 M AP Accruals |
| 33CDBRS | 9861.180 | SOROPIOIDEXTF18 | 02308013 | INV 4744 M AP Accruals |
| 33CDBRS | 52522.000 | SOROPIOIDEXTF18 | 02308013 | INV 4885 M AP Accruals |
| 33CDBRS | 3326.540 | SOROPIOIDEXTF18 | 02308013 | INV 5110 M AP Accruals |
| 33CDBRS | 101.580 | ZEROADMF18 | | 6/18/19, R Moving Loc |
| 33CDBRS | 101.580 | ZEROADMF18 | | 6/18/19, R Moving Loc |
| 33CDBRS | -101.580 | OPIOIDTXF18 | | 6/18/19, R Moving Loc |
| 33CDBRS | -101.580 | OPIOIDTXF18 | | 6/18/19, R Moving Loc |
| 33CDBRS | 11810.000 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 8822.060 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 27949.300 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 16155.850 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 19729.520 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 15411.300 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 8549.070 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 10078.000 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 16094.420 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 10394.090 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 4042.350 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 3230.500 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | 9861.180 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
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| 33CDBRS | 3326.540 | SOROPIOIDEXTF18 | 02308013 | Accounts P AP Paymen |
| 33CDBRS | -2862.140 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |

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| 33CDBRS | -9147.170 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | -3116.850 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 968.600 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 5338.280 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 1888.990 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 596.060 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 67.950 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 223.520 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 198.690 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 644.480 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 394.100 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 96.520 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 151.990 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 484.690 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 165.780 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 174.250 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 17.060 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 4.970 | ZEROADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | -663.840 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 403.830 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 11.880 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 11.880 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 36.360 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 4.100 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 10/25/ PPE 10/25/ |
| 33CDBRS | -63.060 | SOROPIOIDEXTF18 | 02317210 | Accounts P AP Accruals |
| 33CDBRS | -73.100 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Accruals |
| 33CDBRS | -113.840 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Accruals |
| 33CDBRS | -29.000 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Accruals |
| 33CDBRS | 63.060 | SOROPIOIDEXTF18 | 02317210 | IN-STATE P AP Accruals |
| 33CDBRS | 73.100 | SOROPIOIDEXTF19 | 02317210 | IN-STATE P AP Accruals |
| 33CDBRS | 113.840 | SOROPIOIDEXTF19 | 02317210 | IN-STATE P AP Accruals |
| 33CDBRS | 29.000 | SOROPIOIDEXTF19 | 02317210 | IN-STATE M AP Accruals |
| 33CDBRS | 63.060 | SOROPIOIDEXTF18 | 02317210 | Accounts P AP Paymen |

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| 33CDBRS | 73.100 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Paymen |
| 33CDBRS | 113.840 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Paymen |
| 33CDBRS | 29.000 | SOROPIOIDEXTF19 | 02317210 | Accounts P AP Paymen |
| 33CDBRS | -175.770 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Accruals |
| 33CDBRS | -7.500 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Accruals |
| 33CDBRS | -30.500 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Accruals |
| 33CDBRS | 175.770 | SOROPIOIDEXTF18 | 02317690 | IN-STATE P AP Accruals |
| 33CDBRS | 7.500 | SOROPIOIDEXTF18 | 02317690 | IN-STATE M AP Accruals |
| 33CDBRS | 30.500 | SOROPIOIDEXTF18 | 02317690 | IN-STATE M AP Accruals |
| 33CDBRS | 175.770 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Paymen |
| 33CDBRS | 7.500 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Paymen |
| 33CDBRS | 30.500 | SOROPIOIDEXTF18 | 02317690 | Accounts P AP Paymen |
| 33CDBRS | -50367.540 | CDSPFPRVFRMF18 | 02318156 | Accounts P AP Accruals |
| 33CDBRS | 50367.540 | CDSPFPRVFRMF18 | 02318156 | 810 PFS AT AP Accruals |
| 33CDBRS | 50367.540 | CDSPFPRVFRMF18 | 02318156 | Accounts P AP Paymen |
| 33CDBRS | 7561.500 | OPIOIDNCEF18 | | INV 362904 AWIU 6553 |
| 33CDBRS | -7561.500 | OPIOIDNCEF18 | | INV 362904 AWIU 6553 |
| 33CDBRS | -5500.000 | SOROPIOIDEXTF18 | 02318292 | Accounts P AP Accruals |
| 33CDBRS | -1000.000 | SOROPIOIDEXTF19 | 02318401 | Accounts P AP Accruals |
| 33CDBRS | -14692.000 | SOROPPREVF19 | 02318406 | Accounts P AP Accruals |
| 33CDBRS | -7000.000 | SOROPIOIDEXTF18 | 02318319 | Accounts P AP Accruals |
| 33CDBRS | -7500.000 | SOROPIOIDEXTF19 | 02318319 | Accounts P AP Accruals |
| 33CDBRS | -6500.000 | SOROPIOIDEXTF19 | 02318412 | Accounts P AP Accruals |
| 33CDBRS | -37705.000 | ZEROEPBEVALF18 | 02318422 | Accounts P AP Accruals |
| 33CDBRS | -8500.000 | SOROPIOIDEXTF19 | 02318337 | Accounts P AP Accruals |
| 33CDBRS | -311.160 | SOROPIOIDEXTF18 | 02318342 | Accounts P AP Accruals |
| 33CDBRS | -207.440 | SOROPIOIDEXTF18 | 02318342 | Accounts P AP Accruals |
| 33CDBRS | -9500.000 | SOROPIOIDEXTF19 | 02318346 | Accounts P AP Accruals |
| 33CDBRS | -9450.000 | SOROPIOIDEXTF19 | 02318355 | Accounts P AP Accruals |
| 33CDBRS | -8442.160 | CDSPFPRVFRMF18 | 02318362 | Accounts P AP Accruals |
| 33CDBRS | -62596.030 | OPIOIDNCEF18 | 02318363 | Accounts P AP Accruals |
| 33CDBRS | -10500.000 | SOROPIOIDEXTF19 | 02318366 | Accounts P AP Accruals |
| 33CDBRS | -3500.000 | SOROPIOIDEXTF18 | 02318383 | Accounts P AP Accruals |
| 33CDBRS | -19056.340 | CDSPFPRVFRMF18 | 02318272 | Accounts P AP Accruals |
| 33CDBRS | 311.160 | SOROPIOIDEXTF18 | 02318342 | 1 10/21/19 AP Accruals |
| 33CDBRS | 207.440 | SOROPIOIDEXTF18 | 02318342 | 1 10/21/19 AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02318337 | PAX GB TRA AP Accruals |
| 33CDBRS | 9500.000 | SOROPIOIDEXTF19 | 02318346 | PAX GBG, E AP Accruals |
| 33CDBRS | 9450.000 | SOROPIOIDEXTF19 | 02318355 | PAX GB TRA AP Accruals |
| 33CDBRS | 8442.160 | CDSPFPRVFRMF18 | 02318362 | 752 PFS AT AP Accruals |
| 33CDBRS | 62596.030 | OPIOIDNCEF18 | 02318363 | MPCA TRAI AP Accruals |
| 33CDBRS | 10500.000 | SOROPIOIDEXTF19 | 02318366 | PAX GB TRA AP Accruals |
| 33CDBRS | 3500.000 | SOROPIOIDEXTF18 | 02318383 | PAX GBG TI AP Accruals |
| 33CDBRS | 19056.340 | CDSPFPRVFRMF18 | 02318272 | 806 PFS AT AP Accruals |
| 33CDBRS | 5500.000 | SOROPIOIDEXTF18 | 02318292 | PAX GBG TI AP Accruals |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF19 | 02318401 | PAX GB TRA AP Accruals |
| 33CDBRS | 14692.000 | SOROPPREVF19 | 02318406 | OPIOID STF AP Accruals |

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| 33CDBRS | 6500.000 | SOROPIOIDEXTF19 | 02318412 | PAX GBG TI AP Accruals |
| 33CDBRS | 7000.000 | SOROPIOIDEXTF18 | 02318319 | PAX GBG TI AP Accruals |
| 33CDBRS | 7500.000 | SOROPIOIDEXTF19 | 02318319 | PAX GBG TI AP Accruals |
| 33CDBRS | 37705.000 | ZEROEPBEVALF18 | 02318422 | INV 4303-3 AP Accruals |
| 33CDBRS | 3500.000 | SOROPIOIDEXTF18 | 02318383 | Accounts P AP Paymen |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF19 | 02318401 | Accounts P AP Paymen |
| 33CDBRS | 14692.000 | SOROPPREVF19 | 02318406 | Accounts P AP Paymen |
| 33CDBRS | 6500.000 | SOROPIOIDEXTF19 | 02318412 | Accounts P AP Paymen |
| 33CDBRS | 37705.000 | ZEROEPBEVALF18 | 02318422 | Accounts P AP Paymen |
| 33CDBRS | 19056.340 | CDSPFPRVFRMF18 | 02318272 | Accounts P AP Paymen |
| 33CDBRS | 5500.000 | SOROPIOIDEXTF18 | 02318292 | Accounts P AP Paymen |
| 33CDBRS | 7000.000 | SOROPIOIDEXTF18 | 02318319 | Accounts P AP Paymen |
| 33CDBRS | 7500.000 | SOROPIOIDEXTF19 | 02318319 | Accounts P AP Paymen |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02318337 | Accounts P AP Paymen |
| 33CDBRS | 311.160 | SOROPIOIDEXTF18 | 02318342 | Accounts P AP Paymen |
| 33CDBRS | 207.440 | SOROPIOIDEXTF18 | 02318342 | Accounts P AP Paymen |
| 33CDBRS | 9500.000 | SOROPIOIDEXTF19 | 02318346 | Accounts P AP Paymen |
| 33CDBRS | 9450.000 | SOROPIOIDEXTF19 | 02318355 | Accounts P AP Paymen |
| 33CDBRS | 8442.160 | CDSPFPRVFRMF18 | 02318362 | Accounts P AP Paymen |
| 33CDBRS | 62596.030 | OPIOIDNCEF18 | 02318363 | Accounts P AP Paymen |
| 33CDBRS | 10500.000 | SOROPIOIDEXTF19 | 02318366 | Accounts P AP Paymen |
| 33CDBRS | -16823.730 | OPIOIDTXF18 | 02318527 | Accounts P AP Accruals |
| 33CDBRS | -9446.040 | OPIOIDTXF18 | 02318527 | Accounts P AP Accruals |
| 33CDBRS | 16823.730 | OPIOIDTXF18 | 02318527 | OPIOID STF AP Accruals |
| 33CDBRS | 9446.040 | OPIOIDTXF18 | 02318527 | OPIOID STF AP Accruals |
| 33CDBRS | 16823.730 | OPIOIDTXF18 | 02318527 | Accounts P AP Paymen |
| 33CDBRS | 9446.040 | OPIOIDTXF18 | 02318527 | Accounts P AP Paymen |
| 33CDBRS | -3924.550 | SOROPTRETF18 | 02318709 | Accounts P AP Accruals |
| 33CDBRS | -7512.560 | SOROPTRETF18 | 02318709 | Accounts P AP Accruals |
| 33CDBRS | -9040.190 | SOROPTRETF18 | 02318709 | Accounts P AP Accruals |
| 33CDBRS | -10579.340 | SOROPTRETF18 | 02318709 | Accounts P AP Accruals |
| 33CDBRS | -14180.730 | SOROPTRETF18 | 02318709 | Accounts P AP Accruals |
| 33CDBRS | -3427.310 | SOROPTRETF18 | 02318753 | Accounts P AP Accruals |
| 33CDBRS | -3427.340 | SOROPTRETF18 | 02318753 | Accounts P AP Accruals |
| 33CDBRS | -3426.860 | SOROPTRETF18 | 02318753 | Accounts P AP Accruals |
| 33CDBRS | -4397.420 | SOROPTRETF18 | 02318753 | Accounts P AP Accruals |
| 33CDBRS | -5521.010 | SOROPTRETF18 | 02318753 | Accounts P AP Accruals |
| 33CDBRS | -13747.550 | FDATOBINSPF18 | 02306755 | Accounts P AP Accruals |
| 33CDBRS | -14163.210 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | -14709.030 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | -15986.500 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | -19285.670 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | -11554.160 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | -13168.010 | OPIOIDTXF18 | 02318626 | Accounts P AP Accruals |
| 33CDBRS | 13747.550 | FDATOBINSPF18 | 02306755 | INV 692 FD AP Accruals |
| 33CDBRS | 3924.550 | SOROPTRETF18 | 02318709 | 506 OPIOIL AP Accruals |
| 33CDBRS | 7512.560 | SOROPTRETF18 | 02318709 | 506 OPIOIL AP Accruals |

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| 33CDBRS | 9040.190 | SOROPTRETF18 | 02318709 | 506 OPIOIC AP Accruals |
| 33CDBRS | 10579.340 | SOROPTRETF18 | 02318709 | 506 OPIOIC AP Accruals |
| 33CDBRS | 14180.730 | SOROPTRETF18 | 02318709 | 506 OPIOIC AP Accruals |
| 33CDBRS | 3427.310 | SOROPTRETF18 | 02318753 | 502 OPIOIC AP Accruals |
| 33CDBRS | 3427.340 | SOROPTRETF18 | 02318753 | 502 OPIOIC AP Accruals |
| 33CDBRS | 3426.860 | SOROPTRETF18 | 02318753 | 502 OPIOIC AP Accruals |
| 33CDBRS | 4397.420 | SOROPTRETF18 | 02318753 | 502 OPIOIC AP Accruals |
| 33CDBRS | 5521.010 | SOROPTRETF18 | 02318753 | OPIOID SOI AP Accruals |
| 33CDBRS | 14163.210 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | 14709.030 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | 15986.500 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | 19285.670 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | 11554.160 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | 13168.010 | OPIOIDTXF18 | 02318626 | 503 OPIOIC AP Accruals |
| 33CDBRS | -2862.160 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | -9147.150 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | -3116.850 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 1763.350 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 6200.200 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 2054.450 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 24.840 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 135.900 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 198.690 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 151.670 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 108.720 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 152.000 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 484.660 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 165.780 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 174.250 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 17.060 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 4.970 | ZEROADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | -663.790 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 475.100 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF19 | | PPE 11/08/ PPE 11/08/ |

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| 33CDBRS | 3924.550 | SOROPTRETF18 | 02318709 | Accounts P AP Paymen |
| 33CDBRS | 7512.560 | SOROPTRETF18 | 02318709 | Accounts P AP Paymen |
| 33CDBRS | 9040.190 | SOROPTRETF18 | 02318709 | Accounts P AP Paymen |
| 33CDBRS | 10579.340 | SOROPTRETF18 | 02318709 | Accounts P AP Paymen |
| 33CDBRS | 14180.730 | SOROPTRETF18 | 02318709 | Accounts P AP Paymen |
| 33CDBRS | 13747.550 | FDATOBINSPF18 | 02306755 | Accounts P AP Paymen |
| 33CDBRS | 14163.210 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 14709.030 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 15986.500 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 19285.670 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 11554.160 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 13168.010 | OPIOIDTXF18 | 02318626 | Accounts P AP Paymen |
| 33CDBRS | 3427.310 | SOROPTRETF18 | 02318753 | Accounts P AP Paymen |
| 33CDBRS | 3427.340 | SOROPTRETF18 | 02318753 | Accounts P AP Paymen |
| 33CDBRS | 3426.860 | SOROPTRETF18 | 02318753 | Accounts P AP Paymen |
| 33CDBRS | 4397.420 | SOROPTRETF18 | 02318753 | Accounts P AP Paymen |
| 33CDBRS | 5521.010 | SOROPTRETF18 | 02318753 | Accounts P AP Paymen |
| 33CDBRS | -36.000 | SOROPTRETF18 | | Fantozzi fro PHSD SMol |
| 33CDBRS | -365.400 | SOROPTRETF18 | | Fantozzi fro PHSD SMol |
| 33CDBRS | -204.760 | SOROPTRETF18 | | Fantozzi fro PHSD SMol |
| 33CDBRS | -24.000 | SOROPTRETF18 | | Richland fr PHSD SMol |
| 33CDBRS | -146.160 | SOROPTRETF18 | | Richland fr PHSD SMol |
| 33CDBRS | -209.140 | SOROPTRETF18 | | Richland fr PHSD SMol |
| 33CDBRS | -209.140 | SOROPTRETF18 | | Richland fr PHSD SMol |
| 33CDBRS | -146.160 | SOROPTRETF18 | | Richland fr PHSD SMol |
| 33CDBRS | -180.960 | SOROPTRETF18 | | Dempewol PHSD SMol |
| 33CDBRS | -202.280 | SOROPTRETF18 | | Flathead fr PHSD SMol |
| 33CDBRS | -24.000 | SOROPTRETF18 | | Flathead fr PHSD SMol |
| 33CDBRS | -127.220 | SOROPTRETF18 | | Flathead fr PHSD SMol |
| 33CDBRS | -205.160 | SOROPTRETF18 | | Gilmore fro PHSD SMol |
| 33CDBRS | -36.000 | SOROPTRETF18 | | Gilmore fro PHSD SMol |
| 33CDBRS | -117.700 | SOROPTRETF18 | | Hanson fro PHSD SMol |
| 33CDBRS | -203.300 | SOROPIOIDEXTF18 | 02318772 | Accounts P AP Accruals |
| 33CDBRS | 203.300 | SOROPIOIDEXTF18 | 02318772 | 1 10/22/19 AP Accruals |
| 33CDBRS | 203.300 | SOROPIOIDEXTF18 | 02318772 | Accounts P AP Paymen |
| 33CDBRS | -352.820 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -101.580 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | -203.160 | ZEROOTHERTAF19 | 02318968 | Accounts P AP Accruals |
| 33CDBRS | 101.580 | CDSPFSTPVADMF18 | 02318968 | 1 LODGING AP Accruals |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | 1 LODGING AP Accruals |
| 33CDBRS | 203.160 | ZEROOTHERTAF19 | 02318968 | 1 LODGING AP Accruals |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | 1 LODGING AP Accruals |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | 1 LDOGING AP Accruals |

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| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | 1 LODIGIN( AP Accruals |
| 33CDBRS | 352.820 | CDSPFSTPVADMF18 | 02318968 | 1 10/24/19 AP Accruals |
| 33CDBRS | 352.820 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 101.580 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 203.160 | CDSPFSTPVADMF18 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 203.160 | ZEROOTHERTAF19 | 02318968 | Accounts P AP Paymen |
| 33CDBRS | 1753.860 | CDSPFSTPVADMF18 | | P&G 5-OCT CLS/P&G 5- |
| 33CDBRS | -1753.860 | CDSPFSTPVADMF18 | | P&G 5-OCT CLS/P&G 5- |
| 33CDBRS | -500.000 | CDSPFPRVFRMF19 | 02319143 | Accounts P AP Accruals |
| 33CDBRS | 500.000 | CDSPFPRVFRMF19 | 02319143 | 1 11/08/19 AP Accruals |
| 33CDBRS | 500.000 | CDSPFPRVFRMF19 | 02319143 | Accounts P AP Paymen |
| 33CDBRS | 123.000 | CDSPFSEOWF18 | | 1 08/07/19 AWJV 6554 |
| 33CDBRS | -123.000 | CDSPFSEOWF18 | | 1 08/07/19 AWJV 6554 |
| 33CDBRS | 75.000 | CDSPFSTPVADMF18 | | 1 RURAL PL AWJV 6554 |
| 33CDBRS | -75.000 | CDSPFSTPVADMF18 | | 1 RURAL PL AWJV 6554 |
| 33CDBRS | 82.510 | CDSPFSTPVADMF18 | | 1 BEHAVIO AWJV 6554 |
| 33CDBRS | -82.510 | CDSPFSTPVADMF18 | | 1 BEHAVIO AWJV 6554 |
| 33CDBRS | 39.240 | CDSPFSTPVADMF18 | | 1 EPIDEMI( AWJV 6554 |
| 33CDBRS | -39.240 | CDSPFSTPVADMF18 | | 1 EPIDEMI( AWJV 6554 |
| 33CDBRS | 60.000 | CDSPFSEOWF18 | | 1 CSTE MEI AWJV 6554 |
| 33CDBRS | -60.000 | CDSPFSEOWF18 | | 1 CSTE MEI AWJV 6554 |
| 33CDBRS | 42.470 | CDSPFSEOWF18 | | 1 GUARDIA AWJV 6554 |
| 33CDBRS | -42.470 | CDSPFSEOWF18 | | 1 GUARDIA AWJV 6554 |
| 33CDBRS | 3.760 | CDSPFSTPVADMF18 | | 1 STAPLES ' AWJV 6554 |
| 33CDBRS | -3.760 | CDSPFSTPVADMF18 | | 1 STAPLES ' AWJV 6554 |
| 33CDBRS | 1.060 | CDSPFSTPVADMF18 | | 1 STAPLES ! AWJV 6554 |
| 33CDBRS | -1.060 | CDSPFSTPVADMF18 | | 1 STAPLES ! AWJV 6554 |
| 33CDBRS | 5.650 | CDSPFSTPVADMF18 | | 1 COASTWI AWJV 6554 |
| 33CDBRS | -5.650 | CDSPFSTPVADMF18 | | 1 COASTWI AWJV 6554 |
| 33CDBRS | 7.940 | CDSPFSTPVADMF18 | | 1 STAPLES : AWJV 6554 |
| 33CDBRS | -7.940 | CDSPFSTPVADMF18 | | 1 STAPLES : AWJV 6554 |
| 33CDBRS | 7.060 | CDSPFSTPVADMF18 | | 1 STAPLES ( AWJV 6554 |
| 33CDBRS | -7.060 | CDSPFSTPVADMF18 | | 1 STAPLES ( AWJV 6554 |
| 33CDBRS | 15.290 | CDSPFSEOWF18 | | 1 MICROSC AWJV 6554 |
| 33CDBRS | -15.290 | CDSPFSEOWF18 | | 1 MICROSC AWJV 6554 |
| 33CDBRS | 4.760 | CDSPFSEOWF18 | | 1 BELKIN W AWJV 6554 |
| 33CDBRS | -4.760 | CDSPFSEOWF18 | | 1 BELKIN W AWJV 6554 |
| 33CDBRS | 48.170 | SOROPIOIDEXTF18 | | MP 10/19-( CLS/MOTO |
| 33CDBRS | -48.170 | SOROPIOIDEXTF18 | | MP 10/19-( CLS/MOTO |
| 33CDBRS | -47.440 | SOROPIOIDEXTF19 | 02319666 | Accounts P AP Accruals |
| 33CDBRS | 47.440 | SOROPIOIDEXTF19 | 02319666 | IN-STATE P AP Accruals |
| 33CDBRS | 47.440 | SOROPIOIDEXTF19 | 02319666 | Accounts P AP Paymen |
| 33CDBRS | -8504.190 | CDSPFPRVFRMF19 | 02319818 | Accounts P AP Accruals |
| 33CDBRS | -9951.940 | CDSPFPRVFRMF19 | 02319718 | Accounts P AP Accruals |

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| 33CDBRS | -20390.530 | CDSPFPRVFRMF19 | 02319759 | Accounts P AP Accruals |
| 33CDBRS | 8504.190 | CDSPFPRVFRMF19 | 02319818 | 810 PFS AT AP Accruals |
| 33CDBRS | 9951.940 | CDSPFPRVFRMF19 | 02319718 | 806 PFS AT AP Accruals |
| 33CDBRS | 20390.530 | CDSPFPRVFRMF19 | 02319759 | 807 PFS AT AP Accruals |
| 33CDBRS | 8504.190 | CDSPFPRVFRMF19 | 02319818 | Accounts P AP Paymen |
| 33CDBRS | 9951.940 | CDSPFPRVFRMF19 | 02319718 | Accounts P AP Paymen |
| 33CDBRS | 20390.530 | CDSPFPRVFRMF19 | 02319759 | Accounts P AP Paymen |
| 33CDBRS | -68060.770 | SOROPIOIDEXTF18 | | Move Exp f Moving app |
| 33CDBRS | -3943.440 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 3943.440 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -151.670 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 151.670 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -220.610 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -96.520 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 96.520 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -331.560 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 331.560 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -386.960 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 386.960 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -1054.000 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -37.900 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 37.900 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -11.040 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | 11.040 | SOROPIOIDADMF19 | | Moving PPI Moving F19 |
| 33CDBRS | -500.000 | CDSPFPRVFRMF19 | | 1 11/08/19 Moving F19 |
| 33CDBRS | 500.000 | CDSPFPRVFRMF19 | | 1 11/08/19 Moving F19 |
| 33CDBRS | -38846.660 | CDSPFPRVFRMF19 | | 806, 807, 8 Moving F19 |
| 33CDBRS | 38846.660 | CDSPFPRVFRMF19 | | 806, 807, 8 Moving F19 |
| 33CDBRS | -12417.410 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 12417.410 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -215.730 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 215.730 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -691.990 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 691.990 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -502.820 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 502.820 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -1042.060 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 1042.060 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -1213.760 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 1213.760 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -3372.800 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 3372.800 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -118.860 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 118.860 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -34.640 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |

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| 33CDBRS | 34.640 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -11.880 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | 11.880 | CDSPFSTPVADMF19 | | Move PPE : Moving F19 |
| 33CDBRS | -8687.760 | SOROPTRETF19 | 02328366 | Accounts P AP Accruals |
| 33CDBRS | -41443.000 | ZEROEPBEVALF18 | 02328329 | Accounts P AP Accruals |
| 33CDBRS | -74355.890 | SOROPTRETF19 | 02328454 | Accounts P AP Accruals |
| 33CDBRS | -5535.260 | SOROPTRETF19 | 02328460 | Accounts P AP Accruals |
| 33CDBRS | -1200.000 | ZEROEPBEVALF19 | 02328647 | Accounts P AP Accruals |
| 33CDBRS | -3427.090 | SOROPTRETF19 | 02328668 | Accounts P AP Accruals |
| 33CDBRS | -13439.510 | SOROPTRETF18 | 02328695 | Accounts P AP Accruals |
| 33CDBRS | 41443.000 | ZEROEPBEVALF18 | 02328329 | 774 ZERO S AP Accruals |
| 33CDBRS | 74355.890 | SOROPTRETF19 | 02328454 | MPCA TRAI AP Accruals |
| 33CDBRS | 5535.260 | SOROPTRETF19 | 02328460 | 506 OPIOID AP Accruals |
| 33CDBRS | 1200.000 | ZEROEPBEVALF19 | 02328647 | INV 4353-0 AP Accruals |
| 33CDBRS | 3427.090 | SOROPTRETF19 | 02328668 | 502 OPIOID AP Accruals |
| 33CDBRS | 13439.510 | SOROPTRETF18 | 02328695 | 505 OPIOID AP Accruals |
| 33CDBRS | 8687.760 | SOROPTRETF19 | 02328366 | OPIOID GR/ AP Accruals |
| 33CDBRS | -23.000 | ZEROEPBEVALF18 | | In-State Me Reversing e |
| 33CDBRS | 23.000 | ZEROEPBEVALF18 | | In-State Me Reversing e |
| 33CDBRS | -2862.140 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | -9147.170 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | -3116.860 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 1788.180 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 5661.870 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 1875.200 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 198.690 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 644.480 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 138.460 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 110.310 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 151.990 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 484.690 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 165.790 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 174.250 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 17.060 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 4.970 | ZEROADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | -663.790 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 380.080 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |

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| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF19 | | PPE 11/22/ PPE 11/22/ |
| 33CDBRS | 8687.760 | SOROPTRETF19 | 02328366 | Accounts P AP Paymen |
| 33CDBRS | 74355.890 | SOROPTRETF19 | 02328454 | Accounts P AP Paymen |
| 33CDBRS | 5535.260 | SOROPTRETF19 | 02328460 | Accounts P AP Paymen |
| 33CDBRS | 3427.090 | SOROPTRETF19 | 02328668 | Accounts P AP Paymen |
| 33CDBRS | 1200.000 | ZEROEPBEVALF19 | 02328647 | Accounts P AP Paymen |
| 33CDBRS | 13439.510 | SOROPTRETF18 | 02328695 | Accounts P AP Paymen |
| 33CDBRS | 41443.000 | ZEROEPBEVALF18 | 02328329 | Accounts P AP Paymen |
| 33CDBRS | -12474.600 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -690.970 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -546.600 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -94.000 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -14931.910 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -10398.230 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -16996.890 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | -13502.410 | SOROPTRETF18 | | OPIOID SOI Montana's |
| 33CDBRS | 95.160 | ZEROADMF18 | | 1 07/23/19 AWJV 6564 |
| 33CDBRS | -95.160 | ZEROADMF18 | | 1 07/23/19 AWJV 6564 |
| 33CDBRS | 926.600 | CDSPFSTPVADMF18 | | 1 07/23/19 AWJV 6564 |
| 33CDBRS | -926.600 | CDSPFSTPVADMF18 | | 1 07/23/19 AWJV 6564 |
| 33CDBRS | 1021.520 | CDSPFSTPVADMF18 | | 1 05/03/19 AWJV 6564 |
| 33CDBRS | -1021.520 | CDSPFSTPVADMF18 | | 1 05/03/19 AWJV 6564 |
| 33CDBRS | -1021.520 | CDSPFSTPVADMF18 | | 1 05/03/19 AWJV 6564 |
| 33CDBRS | 1021.520 | CDSPFSTPVADMF18 | | 1 05/03/19 AWJV 6564 |
| 33CDBRS | 27.590 | CDSPFSEOWF18 | | 1 FITUEYES AWJV 6564 |
| 33CDBRS | -27.590 | CDSPFSEOWF18 | | 1 FITUEYES AWJV 6564 |
| 33CDBRS | 14.020 | CDSPFSEOWF18 | | 1 BEST-RITI AWJV 6564 |
| 33CDBRS | -14.020 | CDSPFSEOWF18 | | 1 BEST-RITI AWJV 6564 |
| 33CDBRS | 1.880 | CDSPFSEOWF18 | | 1 BIC BRITE AWJV 6564 |
| 33CDBRS | -1.880 | CDSPFSEOWF18 | | 1 BIC BRITE AWJV 6564 |
| 33CDBRS | 9.420 | CDSPFSEOWF18 | | 1 ROLODEX AWJV 6564 |
| 33CDBRS | -9.420 | CDSPFSEOWF18 | | 1 ROLODEX AWJV 6564 |
| 33CDBRS | 11.670 | CDSPFSEOWF18 | | 1 LORELL B AWJV 6564 |
| 33CDBRS | -11.670 | CDSPFSEOWF18 | | 1 LORELL B AWJV 6564 |
| 33CDBRS | 11.870 | CDSPFSEOWF18 | | 1 BOSTITCH AWJV 6564 |
| 33CDBRS | -11.870 | CDSPFSEOWF18 | | 1 BOSTITCH AWJV 6564 |
| 33CDBRS | 27.120 | CDSPFSEOWF18 | | 1 QUARTET AWJV 6564 |
| 33CDBRS | -27.120 | CDSPFSEOWF18 | | 1 QUARTET AWJV 6564 |
| 33CDBRS | 7.950 | CDSPFSEOWF18 | | 1 EXPO MA AWJV 6564 |
| 33CDBRS | -7.950 | CDSPFSEOWF18 | | 1 EXPO MA AWJV 6564 |
| 33CDBRS | 2.870 | CDSPFSEOWF18 | | 1 EXPO BLC AWJV 6564 |

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|---|---|---|---|---|
| 33CDBRS | -2.870 | CDSPFSEOWF18 | | 1 EXPO BLC AWJV 6564 |
| 33CDBRS | 52.560 | CDSPFSTPVADMF18 | | COGSWELL CLS/OCT 19 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF18 | | COGSWELL CLS/OCT 19 |
| 33CDBRS | 3453.600 | ZEROTRIBALF18 | | ZERO SUICI AWJV 6564 |
| 33CDBRS | -3453.600 | ZEROTRIBALF18 | | ZERO SUICI AWJV 6564 |
| 33CDBRS | -21070.240 | CDSPFPRVFRMF18 | 02329452 | Accounts P AP Accruals |
| 33CDBRS | -29763.200 | CDSPFPRVFRMF19 | 02329456 | Accounts P AP Accruals |
| 33CDBRS | -14665.550 | CDSPFPRVFRMF19 | 02329456 | Accounts P AP Accruals |
| 33CDBRS | -13630.010 | SOROPTRETF19 | 02329492 | Accounts P AP Accruals |
| 33CDBRS | -14807.120 | SOROPTRETF18 | 02329492 | Accounts P AP Accruals |
| 33CDBRS | -18145.470 | SOROPTRETF18 | 02329492 | Accounts P AP Accruals |
| 33CDBRS | -14362.570 | SOROPTRETF18 | 02329492 | Accounts P AP Accruals |
| 33CDBRS | -12034.520 | SOROPTRETF18 | 02329492 | Accounts P AP Accruals |
| 33CDBRS | -15215.000 | SOROPPREVF19 | 02329573 | Accounts P AP Accruals |
| 33CDBRS | 15215.000 | SOROPPREVF19 | 02329573 | OPIOID STF AP Accruals |
| 33CDBRS | 21070.240 | CDSPFPRVFRMF18 | 02329452 | 758 PFS AT AP Accruals |
| 33CDBRS | 29763.200 | CDSPFPRVFRMF19 | 02329456 | 809 COMM AP Accruals |
| 33CDBRS | 14665.550 | CDSPFPRVFRMF19 | 02329456 | 809 PFS AT AP Accruals |
| 33CDBRS | 13630.010 | SOROPTRETF19 | 02329492 | 504 OPIOIL AP Accruals |
| 33CDBRS | 14807.120 | SOROPTRETF18 | 02329492 | 504 OPIOIL AP Accruals |
| 33CDBRS | 18145.470 | SOROPTRETF18 | 02329492 | 504 OPIOIL AP Accruals |
| 33CDBRS | 14362.570 | SOROPTRETF18 | 02329492 | 504 OPIOIL AP Accruals |
| 33CDBRS | 12034.520 | SOROPTRETF18 | 02329492 | 504 OPIOIL AP Accruals |
| 33CDBRS | -1875.200 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -220.610 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -110.310 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -165.790 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -193.480 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -527.000 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -18.950 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -5.520 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 1875.200 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 110.310 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 165.790 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -5338.280 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -67.950 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -644.480 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -394.100 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -484.690 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -565.210 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -1581.000 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -55.340 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |

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| 33CDBRS | -16.120 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -403.830 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -11.880 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -11.880 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -47.510 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -36.360 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -41.670 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -105.400 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -4.100 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -1.210 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 5338.280 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 67.950 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 644.480 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 394.100 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 484.690 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 403.830 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 11.880 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 11.880 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 36.360 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 4.100 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | Move PPE : Move Payr |
| 33CDBRS | -27.590 | CDSPFSEOWF18 | | 1 FITUEYES Move Payr |
| 33CDBRS | -14.020 | CDSPFSEOWF18 | | 1 BEST-RITI Move Payr |
| 33CDBRS | -1.880 | CDSPFSEOWF18 | | 1 BIC BRITE Move Payr |
| 33CDBRS | -9.420 | CDSPFSEOWF18 | | 1 ROLODEX Move Payr |
| 33CDBRS | -11.670 | CDSPFSEOWF18 | | 1 LORELL B Move Payr |
| 33CDBRS | -11.870 | CDSPFSEOWF18 | | 1 BOSTITCH Move Payr |
| 33CDBRS | -27.120 | CDSPFSEOWF18 | | 1 QUARTET Move Payr |
| 33CDBRS | -7.950 | CDSPFSEOWF18 | | 1 EXPO MA Move Payr |
| 33CDBRS | -2.870 | CDSPFSEOWF18 | | 1 EXPO BLC Move Payr |
| 33CDBRS | 27.590 | CDSPFSEOWF19 | | 1 FITUEYES Move Payr |
| 33CDBRS | 14.020 | CDSPFSEOWF19 | | 1 BEST-RITI Move Payr |
| 33CDBRS | 1.880 | CDSPFSEOWF19 | | 1 BIC BRITE Move Payr |
| 33CDBRS | 9.420 | CDSPFSEOWF19 | | 1 ROLODEX Move Payr |
| 33CDBRS | 11.670 | CDSPFSEOWF19 | | 1 LORELL B Move Payr |
| 33CDBRS | 11.870 | CDSPFSEOWF19 | | 1 BOSTITCH Move Payr |
| 33CDBRS | 27.120 | CDSPFSEOWF19 | | 1 QUARTET Move Payr |
| 33CDBRS | 7.950 | CDSPFSEOWF19 | | 1 EXPO MA Move Payr |
| 33CDBRS | 2.870 | CDSPFSEOWF19 | | 1 EXPO BLC Move Payr |
| 33CDBRS | 21070.240 | CDSPFPRVFRMF18 | 02329452 | Accounts P AP Paymen |

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| 33CDBRS | 29763.200 | CDSPFPRVFRMF19 | 02329456 | Accounts P AP Paymen |
| 33CDBRS | 14665.550 | CDSPFPRVFRMF19 | 02329456 | Accounts P AP Paymen |
| 33CDBRS | 13630.010 | SOROPTRETF19 | 02329492 | Accounts P AP Paymen |
| 33CDBRS | 14807.120 | SOROPTRETF18 | 02329492 | Accounts P AP Paymen |
| 33CDBRS | 18145.470 | SOROPTRETF18 | 02329492 | Accounts P AP Paymen |
| 33CDBRS | 14362.570 | SOROPTRETF18 | 02329492 | Accounts P AP Paymen |
| 33CDBRS | 12034.520 | SOROPTRETF18 | 02329492 | Accounts P AP Paymen |
| 33CDBRS | 15215.000 | SOROPPREVF19 | 02329573 | Accounts P AP Paymen |
| 33CDBRS | 9860.580 | ZEROTRIBALF18 | | 771 ZERO S AWJV 6565 |
| 33CDBRS | -9860.580 | ZEROTRIBALF18 | | 771 ZERO S AWJV 6565 |
| 33CDBRS | -185.600 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Accruals |
| 33CDBRS | -23.000 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Accruals |
| 33CDBRS | -103.720 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Accruals |
| 33CDBRS | 185.600 | SOROPIOIDEXTF19 | 00301053 | KT RODAB/ AP Accruals |
| 33CDBRS | 23.000 | SOROPIOIDEXTF19 | 00301053 | KT RODAB/ AP Accruals |
| 33CDBRS | 103.720 | SOROPIOIDEXTF19 | 00301053 | KT RODAB/ AP Accruals |
| 33CDBRS | -6000.000 | SOROPIOIDEXTF18 | 02330579 | Accounts P AP Accruals |
| 33CDBRS | -1500.000 | SOROPIOIDEXTF18 | 02330602 | Accounts P AP Accruals |
| 33CDBRS | -200500.000 | SOROPIOIDEXTF19 | 02330491 | Accounts P AP Accruals |
| 33CDBRS | -13000.000 | SOROPIOIDEXTF18 | 02330491 | Accounts P AP Accruals |
| 33CDBRS | -29534.990 | SOROPIOIDEXTF18 | 02330492 | Accounts P AP Accruals |
| 33CDBRS | -13910.380 | ZEROTRIBALF18 | 02330512 | Accounts P AP Accruals |
| 33CDBRS | -2500.000 | SOROPIOIDEXTF19 | 02330515 | Accounts P AP Accruals |
| 33CDBRS | -1000.000 | SOROPIOIDEXTF18 | 02330517 | Accounts P AP Accruals |
| 33CDBRS | -6569.830 | ZEROTRIBALF18 | 02330525 | Accounts P AP Accruals |
| 33CDBRS | -3601.220 | SOROPIOIDEXTF18 | 02330543 | Accounts P AP Accruals |
| 33CDBRS | -3500.000 | SOROPIOIDEXTF19 | 02330543 | Accounts P AP Accruals |
| 33CDBRS | -8000.000 | SOROPIOIDEXTF18 | 02330618 | Accounts P AP Accruals |
| 33CDBRS | -6000.000 | SOROPIOIDEXTF18 | 02330621 | Accounts P AP Accruals |
| 33CDBRS | -3000.000 | SOROPIOIDEXTF18 | 02330626 | Accounts P AP Accruals |
| 33CDBRS | 6000.000 | SOROPIOIDEXTF18 | 02330579 | PAX GBG TI AP Accruals |
| 33CDBRS | 1500.000 | SOROPIOIDEXTF18 | 02330602 | PAX GBG TI AP Accruals |
| 33CDBRS | 200500.000 | SOROPIOIDEXTF19 | 02330491 | PAX GBG TI AP Accruals |
| 33CDBRS | 13000.000 | SOROPIOIDEXTF18 | 02330491 | PAX GBG TI AP Accruals |
| 33CDBRS | 29534.990 | SOROPIOIDEXTF18 | 02330492 | PAX GBG TI AP Accruals |
| 33CDBRS | 13910.380 | ZEROTRIBALF18 | 02330512 | 771 ZERO S AP Accruals |
| 33CDBRS | 2500.000 | SOROPIOIDEXTF19 | 02330515 | PAX GBG TI AP Accruals |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF18 | 02330517 | PAX GBG TI AP Accruals |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02330525 | 772 ZERO S AP Accruals |
| 33CDBRS | 3601.220 | SOROPIOIDEXTF18 | 02330543 | PAX GBG TI AP Accruals |
| 33CDBRS | 3500.000 | SOROPIOIDEXTF19 | 02330543 | PAX GBG TI AP Accruals |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF18 | 02330618 | PAX GBG TI AP Accruals |
| 33CDBRS | 6000.000 | SOROPIOIDEXTF18 | 02330621 | PAX GBG TI AP Accruals |
| 33CDBRS | 3000.000 | SOROPIOIDEXTF18 | 02330626 | PAX GBG TI AP Accruals |
| 33CDBRS | 795.000 | CDSPFSTPVADMF18 | | Registratio Moving Exp |
| 33CDBRS | 185.600 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Paymen |
| 33CDBRS | 23.000 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Paymen |

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| 33CDBRS | 103.720 | SOROPIOIDEXTF19 | 00301053 | Accounts P AP Paymen |
| 33CDBRS | 200500.000 | SOROPIOIDEXTF19 | 02330491 | Accounts P AP Paymen |
| 33CDBRS | 13000.000 | SOROPIOIDEXTF18 | 02330491 | Accounts P AP Paymen |
| 33CDBRS | 29534.990 | SOROPIOIDEXTF18 | 02330492 | Accounts P AP Paymen |
| 33CDBRS | 13910.380 | ZEROTRIBALF18 | 02330512 | Accounts P AP Paymen |
| 33CDBRS | 2500.000 | SOROPIOIDEXTF19 | 02330515 | Accounts P AP Paymen |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF18 | 02330517 | Accounts P AP Paymen |
| 33CDBRS | 6569.830 | ZEROTRIBALF18 | 02330525 | Accounts P AP Paymen |
| 33CDBRS | 3601.220 | SOROPIOIDEXTF18 | 02330543 | Accounts P AP Paymen |
| 33CDBRS | 3500.000 | SOROPIOIDEXTF19 | 02330543 | Accounts P AP Paymen |
| 33CDBRS | 6000.000 | SOROPIOIDEXTF18 | 02330579 | Accounts P AP Paymen |
| 33CDBRS | 1500.000 | SOROPIOIDEXTF18 | 02330602 | Accounts P AP Paymen |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF18 | 02330618 | Accounts P AP Paymen |
| 33CDBRS | 6000.000 | SOROPIOIDEXTF18 | 02330621 | Accounts P AP Paymen |
| 33CDBRS | 3000.000 | SOROPIOIDEXTF18 | 02330626 | Accounts P AP Paymen |
| 33CDBRS | 136.740 | ZEROOTHERTAF19 | | 1 09/18/19 AWJV 6565 |
| 33CDBRS | -136.740 | ZEROOTHERTAF19 | | 1 09/18/19 AWJV 6565 |
| 33CDBRS | 102.580 | CDSPFSTPVADMF19 | | 1 09/04/19 AWJV 6565 |
| 33CDBRS | -102.580 | CDSPFSTPVADMF19 | | 1 09/04/19 AWJV 6565 |
| 33CDBRS | 420.300 | CDSPFSTPVADMF19 | | 1 09/19/19 AWJV 6565 |
| 33CDBRS | -420.300 | CDSPFSTPVADMF19 | | 1 09/19/19 AWJV 6565 |
| 33CDBRS | 420.300 | CDSPFSTPVADMF19 | | 1 09/19/19 AWJV 6565 |
| 33CDBRS | -420.300 | CDSPFSTPVADMF19 | | 1 09/19/19 AWJV 6565 |
| 33CDBRS | 5177.970 | CDSPFSTPVADMF19 | | P&G 1-NO\ CLS/P&G 1- |
| 33CDBRS | -5177.970 | CDSPFSTPVADMF19 | | P&G 1-NO\ CLS/P&G 1- |
| 33CDBRS | -29763.200 | CDSPFPRVFRMF19 | | 809 COMM AWJV 6566 |
| 33CDBRS | 29763.200 | CDSPFPRVFRMF19 | | 809 COMM AWJV 6566 |
| 33CDBRS | 107.930 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -107.930 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 107.930 | CDSPFSTPVADMF19 | | 1 08/05/19 AWJV 6566 |
| 33CDBRS | -107.930 | CDSPFSTPVADMF19 | | 1 08/05/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | -101.580 | CDSPFSTPVADMF19 | | 1 08/19/19 AWJV 6566 |
| 33CDBRS | 679.000 | SOROPTRETF18 | | 1 08/01/19 AWJV 6566 |
| 33CDBRS | -679.000 | SOROPTRETF18 | | 1 08/01/19 AWJV 6566 |
| 33CDBRS | 892.200 | SOROPIOIDADMF18 | | 1 08/01/19 AWJV 6566 |
| 33CDBRS | -892.200 | SOROPIOIDADMF18 | | 1 08/01/19 AWJV 6566 |

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| 33CDBRS | 930.960 | SOROPTRETF18 | | | 1 | 08/20/19 AWJV 6566 |
| 33CDBRS | -930.960 | SOROPTRETF18 | | | 1 | 08/20/19 AWJV 6566 |
| 33CDBRS | 102.580 | CDSPFSTPVADMF19 | | | 1 | 08/22/19 AWJV 6566 |
| 33CDBRS | -102.580 | CDSPFSTPVADMF19 | | | 1 | 08/22/19 AWJV 6566 |
| 33CDBRS | 102.580 | CDSPFSTPVADMF19 | | | 1 | 08/22/19 AWJV 6566 |
| 33CDBRS | -102.580 | CDSPFSTPVADMF19 | | | 1 | 08/22/19 AWJV 6566 |
| 33CDBRS | 102.580 | CDSPFSTPVADMF19 | | | 1 | 08/06/19 AWJV 6566 |
| 33CDBRS | -102.580 | CDSPFSTPVADMF19 | | | 1 | 08/06/19 AWJV 6566 |
| 33CDBRS | -20129.190 | CDSPFPRVFRMF19 | 02330933 | | | Accounts P AP Accruals |
| 33CDBRS | -14847.090 | SOROPTRETF19 | 02330936 | | | Accounts P AP Accruals |
| 33CDBRS | -7874.920 | CDSPFPRVFRMF19 | 02330955 | | | Accounts P AP Accruals |
| 33CDBRS | -9250.000 | CDSPFPRVFRMF19 | 02330962 | | | Accounts P AP Accruals |
| 33CDBRS | -22709.600 | SOROPTRETF18 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -25774.060 | SOROPTRETF18 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -28510.300 | SOROPTRETF18 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -39291.170 | SOROPTRETF18 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -26771.860 | SOROPTRETF18 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -10989.520 | CDSPFPRVFRMF19 | 02330911 | | | Accounts P AP Accruals |
| 33CDBRS | -14821.210 | CDSPFPRVFRMF19 | 02330921 | | | Accounts P AP Accruals |
| 33CDBRS | -3465.150 | CDSPFPRVFRMF19 | 02330924 | | | Accounts P AP Accruals |
| 33CDBRS | -3059.690 | CDSPFPRVFRMF19 | 02330924 | | | Accounts P AP Accruals |
| 33CDBRS | 20129.190 | CDSPFPRVFRMF19 | 02330933 | | | 807 PFS AT AP Accruals |
| 33CDBRS | 14847.090 | SOROPTRETF19 | 02330936 | | | OPIOID GR/ AP Accruals |
| 33CDBRS | 7874.920 | CDSPFPRVFRMF19 | 02330955 | | | 810 PFS AT AP Accruals |
| 33CDBRS | 9250.000 | CDSPFPRVFRMF19 | 02330962 | | | 751 PFS AT AP Accruals |
| 33CDBRS | 22709.600 | SOROPTRETF18 | 02330911 | | | 503 OPIOID AP Accruals |
| 33CDBRS | 25774.060 | SOROPTRETF18 | 02330911 | | | 503 OPIOID AP Accruals |
| 33CDBRS | 28510.300 | SOROPTRETF18 | 02330911 | | | 503 OPIOID AP Accruals |
| 33CDBRS | 39291.170 | SOROPTRETF18 | 02330911 | | | 503 OPIOID AP Accruals |
| 33CDBRS | 26771.860 | SOROPTRETF18 | 02330911 | | | 503 OPIOID AP Accruals |
| 33CDBRS | 10989.520 | CDSPFPRVFRMF19 | 02330911 | | | 806 PFS AT AP Accruals |
| 33CDBRS | 14821.210 | CDSPFPRVFRMF19 | 02330921 | | | 809 PFS AT AP Accruals |
| 33CDBRS | 3465.150 | CDSPFPRVFRMF19 | 02330924 | | | 808 PFS AT AP Accruals |
| 33CDBRS | 3059.690 | CDSPFPRVFRMF19 | 02330924 | | | 808 PFS AT AP Accruals |
| 33CDBRS | -2862.160 | ZEROADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | -9147.150 | CDSPFSTPVADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | -3116.850 | SOROPIOIDADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 1477.740 | ZEROADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 4231.540 | CDSPFSTPVADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 1654.590 | SOROPIOIDADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 310.450 | ZEROADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 1145.460 | CDSPFSTPVADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 110.310 | SOROPIOIDADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 198.690 | ZEROADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 644.480 | CDSPFSTPVADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 423.330 | CDSPFSTPVADMF19 | | | | PPE 12/06/ PPE 12/06/ |

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| 33CDBRS | 220.610 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 152.000 | ZEROADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 484.670 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 165.780 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 174.250 | ZEROADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 565.210 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 17.060 | ZEROADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 55.340 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 4.970 | ZEROADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 16.120 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | -663.800 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 371.170 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 8.910 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 47.510 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 4.090 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF19 | | PPE 12/06/ PPE 12/06/ |
| 33CDBRS | 14821.210 | CDSPFPRVFRMF19 | 02330921 | Accounts P AP Paymen |
| 33CDBRS | 3465.150 | CDSPFPRVFRMF19 | 02330924 | Accounts P AP Paymen |
| 33CDBRS | 3059.690 | CDSPFPRVFRMF19 | 02330924 | Accounts P AP Paymen |
| 33CDBRS | 20129.190 | CDSPFPRVFRMF19 | 02330933 | Accounts P AP Paymen |
| 33CDBRS | 14847.090 | SOROPTRETF19 | 02330936 | Accounts P AP Paymen |
| 33CDBRS | 7874.920 | CDSPFPRVFRMF19 | 02330955 | Accounts P AP Paymen |
| 33CDBRS | 9250.000 | CDSPFPRVFRMF19 | 02330962 | Accounts P AP Paymen |
| 33CDBRS | 22709.600 | SOROPTRETF18 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 25774.060 | SOROPTRETF18 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 28510.300 | SOROPTRETF18 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 39291.170 | SOROPTRETF18 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 26771.860 | SOROPTRETF18 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 10989.520 | CDSPFPRVFRMF19 | 02330911 | Accounts P AP Paymen |
| 33CDBRS | 73289.000 | ZEROOTHERTAF18 | | INV 363061AWIU 6566 |
| 33CDBRS | -73289.000 | ZEROOTHERTAF18 | | INV 363061AWIU 6566 |
| 33CDBRS | -50000.000 | CDSPFSEOWF19 | 02331023 | Accounts P AP Accruals |
| 33CDBRS | 50000.000 | CDSPFSEOWF19 | 02331023 | 19532, YEA AP Accruals |
| 33CDBRS | 50000.000 | CDSPFSEOWF19 | 02331023 | Accounts P AP Paymen |
| 33CDBRS | 3726.030 | CDSPFSEOWF19 | | 1 09/23/19 AWJV 6566 |
| 33CDBRS | -3726.030 | CDSPFSEOWF19 | | 1 09/23/19 AWJV 6566 |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301191 | Accounts P AP Accruals |

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| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301191 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301191 | Accounts P AP Paymen |
| 33CDBRS | -645.000 | CDSPFSTPVADMF19 | 6901W | AR056843 AR Direct C |
| 33CDBRS | -410.000 | CDSPFSTPVADMF19 | 02331906 | Accounts P AP Accruals |
| 33CDBRS | 410.000 | CDSPFSTPVADMF19 | 02331906 | 1 W. GARD AP Accruals |
| 33CDBRS | -663.790 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 475.100 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 36.350 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 41.670 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 4.080 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 1.190 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 410.000 | CDSPFSTPVADMF19 | 02331906 | Accounts P AP Paymen |
| 33CDBRS | 38.760 | SOROPIOIDADMF19 | | MP 11/19-( CLS/MOTO |
| 33CDBRS | -38.760 | SOROPIOIDADMF19 | | MP 11/19-( CLS/MOTO |
| 33CDBRS | 39.280 | ZEROADMF19 | | MP 11/19-( CLS/MOTO |
| 33CDBRS | -39.280 | ZEROADMF19 | | MP 11/19-( CLS/MOTO |
| 33CDBRS | -1423.910 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | -6070.750 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | -3116.860 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 968.600 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 4119.430 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 1709.750 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 24.840 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 151.050 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 496.380 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 76.010 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 324.400 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 165.780 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 87.130 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 374.520 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 193.480 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 256.320 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 1054.000 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 8.530 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 36.670 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 18.950 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 2.480 | ZEROADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 10.680 | CDSPFSTPVADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | 5.520 | SOROPIOIDADMF19 | | PPE 12/20/ PPE 12/20/ |
| 33CDBRS | -3453.600 | ZEROTRIBALF18 | | ZERO SUICI AWJV 6575 |
| 33CDBRS | 3453.600 | ZEROTRIBALF18 | | ZERO SUICI AWJV 6575 |
| 33CDBRS | 3453.600 | ZEROTRIBALF18 | | CORRECTIN AWJV 6575 |
| 33CDBRS | -3453.600 | ZEROTRIBALF18 | | CORRECTIN AWJV 6575 |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301192 | Accounts P AP Accruals |
| 33CDBRS | -452.270 | SOROPIOIDADMF19 | 00301193 | Accounts P AP Accruals |

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| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301192 | TEMP HIRE AP Accruals |
| 33CDBRS | 452.270 | SOROPIOIDADMF19 | 00301193 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301192 | Accounts P AP Paymen |
| 33CDBRS | 452.270 | SOROPIOIDADMF19 | 00301193 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/NOV19 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/NOV19 |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301348 | Accounts P AP Accruals |
| 33CDBRS | -852.360 | SOROPIOIDADMF19 | 00301349 | Accounts P AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301348 | TEMP HIRE AP Accruals |
| 33CDBRS | 852.360 | SOROPIOIDADMF19 | 00301349 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301348 | Accounts P AP Paymen |
| 33CDBRS | 852.360 | SOROPIOIDADMF19 | 00301349 | Accounts P AP Paymen |
| 33CDBRS | 49.990 | CDSPFSTPVADMF19 | | 2 RED BRIC AWJV 6577 |
| 33CDBRS | -49.990 | CDSPFSTPVADMF19 | | 2 RED BRIC AWJV 6577 |
| 33CDBRS | 52.950 | CDSPFSTPVADMF19 | | 1 WALNUT AWJV 6577 |
| 33CDBRS | -52.950 | CDSPFSTPVADMF19 | | 1 WALNUT AWJV 6577 |
| 33CDBRS | 645.000 | CDSPFSTPVADMF19 | | 1 12/05/19 AWJV 6577 |
| 33CDBRS | -645.000 | CDSPFSTPVADMF19 | | 1 12/05/19 AWJV 6577 |
| 33CDBRS | -6189.580 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | -3164.120 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 2189.160 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 674.020 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 1307.540 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 1123.360 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 874.180 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 449.340 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 332.920 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 168.440 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 383.320 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 197.040 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 1054.000 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 37.530 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 19.300 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 10.930 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 5.620 | SOROPIOIDADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | -673.190 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 374.400 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 12.080 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 96.620 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 36.970 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 42.360 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 01/03/ PPE 01/03/ |
| 33CDBRS | 5057.650 | CDSPFSEOWF19 | | W7865-4 Y AWIU 6578 |
| 33CDBRS | -5057.650 | CDSPFSEOWF19 | | W7865-4 Y AWIU 6578 |

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| 33CDBRS | 12522.150 | CDSPFPRVFRMF19 | | W7802-5 P AWIU 6578 |
| 33CDBRS | -12522.150 | CDSPFPRVFRMF19 | | W7802-5 P AWIU 6578 |
| 33CDBRS | 19289.450 | CDSPFPRVFRMF19 | | W7802-4 P AWIU 6578 |
| 33CDBRS | -19289.450 | CDSPFPRVFRMF19 | | W7802-4 P AWIU 6578 |
| 33CDBRS | 1764.890 | CDSPFSEOWF19 | | W7865-3 Y AWIU 6578 |
| 33CDBRS | -1764.890 | CDSPFSEOWF19 | | W7865-3 Y AWIU 6578 |
| 33CDBRS | 12905.300 | SOROPTRETF19 | | INV 362904 AWIU 6578 |
| 33CDBRS | -12905.300 | SOROPTRETF19 | | INV 362904 AWIU 6578 |
| 33CDBRS | -1165.470 | SOROPIOIDADMF19 | 00301442 | Accounts P AP Accruals |
| 33CDBRS | 1165.470 | SOROPIOIDADMF19 | 00301442 | TEMP HIRE AP Accruals |
| 33CDBRS | -15573.860 | CDSPFPRVFRMF19 | 02342790 | Accounts P AP Accruals |
| 33CDBRS | -2087.350 | CDSPFPRVFRMF19 | 02342801 | Accounts P AP Accruals |
| 33CDBRS | -10676.090 | FDATOBINSPF19 | 02342807 | Accounts P AP Accruals |
| 33CDBRS | -12073.040 | FDATOBINSPF19 | 02342807 | Accounts P AP Accruals |
| 33CDBRS | -15970.320 | SOROPTRETF19 | 02342817 | Accounts P AP Accruals |
| 33CDBRS | -15349.550 | SOROPTRETF19 | 02342817 | Accounts P AP Accruals |
| 33CDBRS | -8511.700 | SOROPTRETF19 | 02342820 | Accounts P AP Accruals |
| 33CDBRS | -3170.750 | CDSPFPRVFRMF19 | 02342781 | Accounts P AP Accruals |
| 33CDBRS | -13866.000 | SOROPPREVF19 | 02342888 | Accounts P AP Accruals |
| 33CDBRS | -3428.060 | SOROPTRETF19 | 02342904 | Accounts P AP Accruals |
| 33CDBRS | -4931.390 | SOROPTRETF19 | 02342904 | Accounts P AP Accruals |
| 33CDBRS | -8284.700 | SOROPTRETF19 | 02342914 | Accounts P AP Accruals |
| 33CDBRS | -6556.860 | SOROPTRETF19 | 02342914 | Accounts P AP Accruals |
| 33CDBRS | -13801.300 | SOROPTRETF19 | 02342914 | Accounts P AP Accruals |
| 33CDBRS | -7303.210 | SOROPTRETF19 | 02342855 | Accounts P AP Accruals |
| 33CDBRS | -4215.250 | SOROPTRETF19 | 02342859 | Accounts P AP Accruals |
| 33CDBRS | 8511.700 | SOROPTRETF19 | 02342820 | OPIOID GR/ AP Accruals |
| 33CDBRS | 3170.750 | CDSPFPRVFRMF19 | 02342781 | 754 PFS FA AP Accruals |
| 33CDBRS | 13866.000 | SOROPPREVF19 | 02342888 | OPIOID STF AP Accruals |
| 33CDBRS | 15573.860 | CDSPFPRVFRMF19 | 02342790 | 809 PFS AT AP Accruals |
| 33CDBRS | 3428.060 | SOROPTRETF19 | 02342904 | 502 OPIOIL AP Accruals |
| 33CDBRS | 4931.390 | SOROPTRETF19 | 02342904 | 502 OPIOIL AP Accruals |
| 33CDBRS | 8284.700 | SOROPTRETF19 | 02342914 | 505 OPIOIL AP Accruals |
| 33CDBRS | 6556.860 | SOROPTRETF19 | 02342914 | 505 OPIOIL AP Accruals |
| 33CDBRS | 13801.300 | SOROPTRETF19 | 02342914 | 505 OPIOIL AP Accruals |
| 33CDBRS | 2087.350 | CDSPFPRVFRMF19 | 02342801 | 808 PFS AT AP Accruals |
| 33CDBRS | 10676.090 | FDATOBINSPF19 | 02342807 | INV 712 TO AP Accruals |
| 33CDBRS | 12073.040 | FDATOBINSPF19 | 02342807 | INV 711 TO AP Accruals |
| 33CDBRS | 15970.320 | SOROPTRETF19 | 02342817 | 504 OPIOIL AP Accruals |
| 33CDBRS | 15349.550 | SOROPTRETF19 | 02342817 | 504 OPIOIL AP Accruals |
| 33CDBRS | 7303.210 | SOROPTRETF19 | 02342855 | MPCA TRAI AP Accruals |
| 33CDBRS | 4215.250 | SOROPTRETF19 | 02342859 | 506 OPIOIL AP Accruals |
| 33CDBRS | 1165.470 | SOROPIOIDADMF19 | 00301442 | Accounts P AP Paymen |
| 33CDBRS | 8284.700 | SOROPTRETF19 | 02342914 | Accounts P AP Paymen |
| 33CDBRS | 6556.860 | SOROPTRETF19 | 02342914 | Accounts P AP Paymen |
| 33CDBRS | 13801.300 | SOROPTRETF19 | 02342914 | Accounts P AP Paymen |
| 33CDBRS | 15970.320 | SOROPTRETF19 | 02342817 | Accounts P AP Paymen |

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| 33CDBRS | 15349.550 | SOROPTRETF19 | 02342817 | Accounts P AP Paymen |
| 33CDBRS | 8511.700 | SOROPTRETF19 | 02342820 | Accounts P AP Paymen |
| 33CDBRS | 7303.210 | SOROPTRETF19 | 02342855 | Accounts P AP Paymen |
| 33CDBRS | 4215.250 | SOROPTRETF19 | 02342859 | Accounts P AP Paymen |
| 33CDBRS | 13866.000 | SOROPPREVF19 | 02342888 | Accounts P AP Paymen |
| 33CDBRS | 3428.060 | SOROPTRETF19 | 02342904 | Accounts P AP Paymen |
| 33CDBRS | 4931.390 | SOROPTRETF19 | 02342904 | Accounts P AP Paymen |
| 33CDBRS | 3170.750 | CDSPFPRVFRMF19 | 02342781 | Accounts P AP Paymen |
| 33CDBRS | 15573.860 | CDSPFPRVFRMF19 | 02342790 | Accounts P AP Paymen |
| 33CDBRS | 2087.350 | CDSPFPRVFRMF19 | 02342801 | Accounts P AP Paymen |
| 33CDBRS | 10676.090 | FDATOBINSPF19 | 02342807 | Accounts P AP Paymen |
| 33CDBRS | 12073.040 | FDATOBINSPF19 | 02342807 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/DEC19 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/DEC19 |
| 33CDBRS | -5000.000 | SOROPIOIDEXTF19 | 02343864 | Accounts P AP Accruals |
| 33CDBRS | -1104.000 | SOROPIOIDEXTF19 | 02343867 | Accounts P AP Accruals |
| 33CDBRS | -12000.000 | SOROPIOIDEXTF19 | 02343869 | Accounts P AP Accruals |
| 33CDBRS | -5000.000 | SOROPIOIDEXTF19 | 02343872 | Accounts P AP Accruals |
| 33CDBRS | -5000.000 | SOROPIOIDEXTF19 | 02343880 | Accounts P AP Accruals |
| 33CDBRS | -8500.000 | SOROPIOIDEXTF19 | 02343881 | Accounts P AP Accruals |
| 33CDBRS | -13399.000 | OPIOIDNCEF18 | 02343850 | Accounts P AP Accruals |
| 33CDBRS | -13399.000 | OPIOIDNCEF18 | 02343850 | Accounts P AP Accruals |
| 33CDBRS | -20531.190 | OPIOIDNCEF18 | 02343850 | Accounts P AP Accruals |
| 33CDBRS | -13407.210 | OPIOIDNCEF18 | 02343850 | Accounts P AP Accruals |
| 33CDBRS | -24848.260 | OPIOIDNCEF18 | 02343850 | Accounts P AP Accruals |
| 33CDBRS | -296.160 | SOROPIOIDEXTF19 | 02343851 | Accounts P AP Accruals |
| 33CDBRS | -2500.000 | SOROPIOIDEXTF19 | 02343853 | Accounts P AP Accruals |
| 33CDBRS | -5500.000 | SOROPIOIDEXTF19 | 02343858 | Accounts P AP Accruals |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343864 | PAX GBG TI AP Accruals |
| 33CDBRS | 1104.000 | SOROPIOIDEXTF19 | 02343867 | PAX GB TRA AP Accruals |
| 33CDBRS | 12000.000 | SOROPIOIDEXTF19 | 02343869 | PAX GBG TI AP Accruals |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343872 | PAX GBG TI AP Accruals |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343880 | PAX GBG TI AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02343881 | PAX GBG TI AP Accruals |
| 33CDBRS | 13399.000 | OPIOIDNCEF18 | 02343850 | OPIOID GR/ AP Accruals |
| 33CDBRS | 13399.000 | OPIOIDNCEF18 | 02343850 | OPIOID GR/ AP Accruals |
| 33CDBRS | 20531.190 | OPIOIDNCEF18 | 02343850 | OPIOID GR/ AP Accruals |
| 33CDBRS | 13407.210 | OPIOIDNCEF18 | 02343850 | OPIOID GR/ AP Accruals |
| 33CDBRS | 24848.260 | OPIOIDNCEF18 | 02343850 | OPIOID GR/ AP Accruals |
| 33CDBRS | 296.160 | SOROPIOIDEXTF19 | 02343851 | PAX GBG TI AP Accruals |
| 33CDBRS | 2500.000 | SOROPIOIDEXTF19 | 02343853 | PAX GB TRA AP Accruals |
| 33CDBRS | 5500.000 | SOROPIOIDEXTF19 | 02343858 | PAX GBG TI AP Accruals |
| 33CDBRS | 13399.000 | OPIOIDNCEF18 | 02343850 | Accounts P AP Paymen |
| 33CDBRS | 13399.000 | OPIOIDNCEF18 | 02343850 | Accounts P AP Paymen |
| 33CDBRS | 20531.190 | OPIOIDNCEF18 | 02343850 | Accounts P AP Paymen |
| 33CDBRS | 13407.210 | OPIOIDNCEF18 | 02343850 | Accounts P AP Paymen |
| 33CDBRS | 24848.260 | OPIOIDNCEF18 | 02343850 | Accounts P AP Paymen |

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|---|---|---|---|---|
| 33CDBRS | 296.160 | SOROPIOIDEXTF19 | 02343851 | Accounts P AP Paymen |
| 33CDBRS | 2500.000 | SOROPIOIDEXTF19 | 02343853 | Accounts P AP Paymen |
| 33CDBRS | 5500.000 | SOROPIOIDEXTF19 | 02343858 | Accounts P AP Paymen |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343864 | Accounts P AP Paymen |
| 33CDBRS | 1104.000 | SOROPIOIDEXTF19 | 02343867 | Accounts P AP Paymen |
| 33CDBRS | 12000.000 | SOROPIOIDEXTF19 | 02343869 | Accounts P AP Paymen |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343872 | Accounts P AP Paymen |
| 33CDBRS | 5000.000 | SOROPIOIDEXTF19 | 02343880 | Accounts P AP Paymen |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02343881 | Accounts P AP Paymen |
| 33CDBRS | -5137.050 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | -2640.560 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 4342.170 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 1797.380 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 28.710 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 42.130 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 407.220 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 334.390 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 171.870 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 383.320 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 197.040 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 37.530 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 19.300 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 10.930 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 5.620 | SOROPIOIDADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | -567.780 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 483.100 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 36.950 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 01/17/ PPE 01/17/ |
| 33CDBRS | -7635.890 | CDSPFPRVFRMF19 | 02344562 | Accounts P AP Accruals |
| 33CDBRS | -5623.640 | SOROPTRETF19 | 02344563 | Accounts P AP Accruals |
| 33CDBRS | -56814.650 | SOROPTRETF19 | 02344563 | Accounts P AP Accruals |
| 33CDBRS | -3883.940 | SOROPTRETF19 | 02344563 | Accounts P AP Accruals |
| 33CDBRS | -10856.660 | CDSPFPRVFRMF19 | 02344571 | Accounts P AP Accruals |
| 33CDBRS | -4074.650 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Accruals |
| 33CDBRS | -3580.450 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Accruals |
| 33CDBRS | -7124.580 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Accruals |
| 33CDBRS | -2566.480 | CDSPFPRVFRMF19 | 02344499 | Accounts P AP Accruals |
| 33CDBRS | -11668.430 | FDATOBINSPF19 | 02344512 | Accounts P AP Accruals |
| 33CDBRS | -14957.430 | CDSPFPRVFRMF19 | 02344519 | Accounts P AP Accruals |
| 33CDBRS | 4074.650 | CDSPFPRVFRMF19 | 02344492 | 756 PFS AT AP Accruals |
| 33CDBRS | 3580.450 | CDSPFPRVFRMF19 | 02344492 | 756 PFS AT AP Accruals |
| 33CDBRS | 7124.580 | CDSPFPRVFRMF19 | 02344492 | 756 PFS AT AP Accruals |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | 02344499 | 755 PFS AT AP Accruals |
| 33CDBRS | 11668.430 | FDATOBINSPF19 | 02344512 | INV 712 TO AP Accruals |
| 33CDBRS | 14957.430 | CDSPFPRVFRMF19 | 02344519 | 807 PFS AT AP Accruals |

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| 33CDBRS | 7635.890 | CDSPFPRVFRMF19 | 02344562 | 752 PFS AT AP Accruals |
| 33CDBRS | 5623.640 | SOROPTRETF19 | 02344563 | MH SUD TF AP Accruals |
| 33CDBRS | 56814.650 | SOROPTRETF19 | 02344563 | MH SUD TF AP Accruals |
| 33CDBRS | 3883.940 | SOROPTRETF19 | 02344563 | MPCA TRAI AP Accruals |
| 33CDBRS | 10856.660 | CDSPFPRVFRMF19 | 02344571 | 810 PFS AT AP Accruals |
| 33CDBRS | 4074.650 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Paymen |
| 33CDBRS | 3580.450 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Paymen |
| 33CDBRS | 7124.580 | CDSPFPRVFRMF19 | 02344492 | Accounts P AP Paymen |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | 02344499 | Accounts P AP Paymen |
| 33CDBRS | 11668.430 | FDATOBINSPF19 | 02344512 | Accounts P AP Paymen |
| 33CDBRS | 14957.430 | CDSPFPRVFRMF19 | 02344519 | Accounts P AP Paymen |
| 33CDBRS | 7635.890 | CDSPFPRVFRMF19 | 02344562 | Accounts P AP Paymen |
| 33CDBRS | 5623.640 | SOROPTRETF19 | 02344563 | Accounts P AP Paymen |
| 33CDBRS | 56814.650 | SOROPTRETF19 | 02344563 | Accounts P AP Paymen |
| 33CDBRS | 3883.940 | SOROPTRETF19 | 02344563 | Accounts P AP Paymen |
| 33CDBRS | 10856.660 | CDSPFPRVFRMF19 | 02344571 | Accounts P AP Paymen |
| 33CDBRS | 11847.580 | SOROPTRETF19 | | INV 362904 AWIU 6580 |
| 33CDBRS | -11847.580 | SOROPTRETF19 | | INV 362904 AWIU 6580 |
| 33CDBRS | 125.000 | SOROPIOIDEXTF19 | | Tribal Rlthr Tribal Relat |
| 33CDBRS | -13339.560 | OPIOIDNCEF18 | 02353456 | Accounts P AP Accruals |
| 33CDBRS | -8996.590 | OPIOIDNCEF18 | 02353456 | Accounts P AP Accruals |
| 33CDBRS | -9255.830 | OPIOIDNCEF18 | 02353456 | Accounts P AP Accruals |
| 33CDBRS | -5740.050 | CDSPFPRVFRMF19 | 02344484 | Accounts P AP Accruals |
| 33CDBRS | 5740.050 | CDSPFPRVFRMF19 | 02344484 | 806 PFS AT AP Accruals |
| 33CDBRS | 13339.560 | OPIOIDNCEF18 | 02353456 | OPIOID GR/ AP Accruals |
| 33CDBRS | 8996.590 | OPIOIDNCEF18 | 02353456 | OPIOID GR/ AP Accruals |
| 33CDBRS | 9255.830 | OPIOIDNCEF18 | 02353456 | OPIOID GR/ AP Accruals |
| 33CDBRS | 13339.560 | OPIOIDNCEF18 | 02353456 | Accounts P AP Paymen |
| 33CDBRS | 8996.590 | OPIOIDNCEF18 | 02353456 | Accounts P AP Paymen |
| 33CDBRS | 9255.830 | OPIOIDNCEF18 | 02353456 | Accounts P AP Paymen |
| 33CDBRS | 5740.050 | CDSPFPRVFRMF19 | 02344484 | Accounts P AP Paymen |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301651 | Accounts P AP Accruals |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301652 | Accounts P AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301651 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301652 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301651 | Accounts P AP Paymen |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301652 | Accounts P AP Paymen |
| 33CDBRS | -6329.500 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | -3164.120 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 3980.540 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 1811.420 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 60.390 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 210.630 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 448.990 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 224.670 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 342.030 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 168.440 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |

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| 33CDBRS | 393.760 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 197.040 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 1054.000 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 527.000 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 38.560 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 19.300 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 11.230 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 5.620 | SOROPIOIDADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | -673.190 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 434.790 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 48.310 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 36.970 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 42.360 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 01/31/ PPE 01/31/ |
| 33CDBRS | -1182.860 | SOROPIOIDADMF19 | 00301757 | Accounts P AP Accruals |
| 33CDBRS | -1391.600 | SOROPIOIDADMF19 | 00301758 | Accounts P AP Accruals |
| 33CDBRS | 1182.860 | SOROPIOIDADMF19 | 00301757 | TEMP HIRE AP Accruals |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301758 | TEMP HIRE AP Accruals |
| 33CDBRS | -47176.520 | SOROPTRETF19 | 02355157 | Accounts P AP Accruals |
| 33CDBRS | -10290.590 | SOROPTRETF19 | 02355221 | Accounts P AP Accruals |
| 33CDBRS | -9749.000 | SOROPPREVF19 | 02355202 | Accounts P AP Accruals |
| 33CDBRS | -700.000 | CDSPFPRVFRMF19 | 02355169 | Accounts P AP Accruals |
| 33CDBRS | -3053.520 | CDSPFPRVFRMF19 | 02355104 | Accounts P AP Accruals |
| 33CDBRS | -7711.010 | CDSPFPRVFRMF19 | 02355104 | Accounts P AP Accruals |
| 33CDBRS | -17236.440 | CDSPFPRVFRMF19 | 02355107 | Accounts P AP Accruals |
| 33CDBRS | -2329.960 | CDSPFPRVFRMF19 | 02355114 | Accounts P AP Accruals |
| 33CDBRS | 47176.520 | SOROPTRETF19 | 02355157 | MH SUD TF AP Accruals |
| 33CDBRS | 10290.590 | SOROPTRETF19 | 02355221 | 505 OPIOIC AP Accruals |
| 33CDBRS | 9749.000 | SOROPPREVF19 | 02355202 | OPIOID STF AP Accruals |
| 33CDBRS | 700.000 | CDSPFPRVFRMF19 | 02355169 | 751 PFS AT AP Accruals |
| 33CDBRS | 3053.520 | CDSPFPRVFRMF19 | 02355104 | 808 PFS AT AP Accruals |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | 02355104 | 755 PFS AT AP Accruals |
| 33CDBRS | 17236.440 | CDSPFPRVFRMF19 | 02355107 | 809 PFS AT AP Accruals |
| 33CDBRS | 2329.960 | CDSPFPRVFRMF19 | 02355114 | 808 PFS AT AP Accruals |
| 33CDBRS | 1182.860 | SOROPIOIDADMF19 | 00301757 | Accounts P AP Paymen |
| 33CDBRS | 1391.600 | SOROPIOIDADMF19 | 00301758 | Accounts P AP Paymen |
| 33CDBRS | 47176.520 | SOROPTRETF19 | 02355157 | Accounts P AP Paymen |
| 33CDBRS | 700.000 | CDSPFPRVFRMF19 | 02355169 | Accounts P AP Paymen |
| 33CDBRS | 9749.000 | SOROPPREVF19 | 02355202 | Accounts P AP Paymen |
| 33CDBRS | 10290.590 | SOROPTRETF19 | 02355221 | Accounts P AP Paymen |
| 33CDBRS | 3053.520 | CDSPFPRVFRMF19 | 02355104 | Accounts P AP Paymen |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | 02355104 | Accounts P AP Paymen |
| 33CDBRS | 17236.440 | CDSPFPRVFRMF19 | 02355107 | Accounts P AP Paymen |
| 33CDBRS | 2329.960 | CDSPFPRVFRMF19 | 02355114 | Accounts P AP Paymen |
| 33CDBRS | 29.770 | CDSPFSTPVADMF19 | | 1 12/27/19 AWJV 6591 |

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|---|---|---|---|---|
| 33CDBRS | -29.770 | CDSPFSTPVADMF19 | | 1 12/27/19 AWJV 6591 |
| 33CDBRS | 125.000 | CDSPFSEOWF19 | | 1 02/19/20 AWJV 6591 |
| 33CDBRS | -125.000 | CDSPFSEOWF19 | | 1 02/19/20 AWJV 6591 |
| 33CDBRS | 7369.770 | CDSPFPRVFRMF19 | | W7802-6 P AWIU 6591 |
| 33CDBRS | -7369.770 | CDSPFPRVFRMF19 | | W7802-6 P AWIU 6591 |
| 33CDBRS | 1491.340 | CDSPFSEOWF19 | | W7865-5 Y AWIU 6591 |
| 33CDBRS | -1491.340 | CDSPFSEOWF19 | | W7865-5 Y AWIU 6591 |
| 33CDBRS | -12226.880 | OPIOIDNCEF18 | 02355656 | Accounts P AP Accruals |
| 33CDBRS | -15460.640 | FDATOBINSPF19 | 02355665 | Accounts P AP Accruals |
| 33CDBRS | -18878.150 | CDSPFPRVFRMF19 | 02355671 | Accounts P AP Accruals |
| 33CDBRS | 12226.880 | OPIOIDNCEF18 | 02355656 | OPIOID GR/ AP Accruals |
| 33CDBRS | 15460.640 | FDATOBINSPF19 | 02355665 | INV 734 TO AP Accruals |
| 33CDBRS | 18878.150 | CDSPFPRVFRMF19 | 02355671 | 807 PFS AT AP Accruals |
| 33CDBRS | 15460.640 | FDATOBINSPF19 | 02355665 | Accounts P AP Payment |
| 33CDBRS | 18878.150 | CDSPFPRVFRMF19 | 02355671 | Accounts P AP Payment |
| 33CDBRS | 12226.880 | OPIOIDNCEF18 | 02355656 | Accounts P AP Payment |
| 33CDBRS | -7035.530 | SOROPTRETF19 | 02355805 | Accounts P AP Accruals |
| 33CDBRS | 7035.530 | SOROPTRETF19 | 02355805 | OPIOID GR/ AP Accruals |
| 33CDBRS | 7035.530 | SOROPTRETF19 | 02355805 | Accounts P AP Payment |
| 33CDBRS | -46260.660 | SOROPTRETF19 | 02355919 | Accounts P AP Accruals |
| 33CDBRS | -5882.620 | SOROPTRETF19 | 02355919 | Accounts P AP Accruals |
| 33CDBRS | -3418.070 | SOROPTRETF19 | 02355941 | Accounts P AP Accruals |
| 33CDBRS | -23096.410 | SOROPTRETF19 | 02355890 | Accounts P AP Accruals |
| 33CDBRS | 46260.660 | SOROPTRETF19 | 02355919 | MH SUD TF AP Accruals |
| 33CDBRS | 5882.620 | SOROPTRETF19 | 02355919 | MH SUD TF AP Accruals |
| 33CDBRS | 3418.070 | SOROPTRETF19 | 02355941 | 502 OPIOIL AP Accruals |
| 33CDBRS | 23096.410 | SOROPTRETF19 | 02355890 | 504 OPIOIL AP Accruals |
| 33CDBRS | 23096.410 | SOROPTRETF19 | 02355890 | Accounts P AP Payment |
| 33CDBRS | 46260.660 | SOROPTRETF19 | 02355919 | Accounts P AP Payment |
| 33CDBRS | 5882.620 | SOROPTRETF19 | 02355919 | Accounts P AP Payment |
| 33CDBRS | 3418.070 | SOROPTRETF19 | 02355941 | Accounts P AP Payment |
| 33CDBRS | -6329.530 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | -5911.900 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 4101.150 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 3885.470 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 358.590 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 252.760 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 30.190 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 342.040 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 310.860 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 393.770 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 362.920 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 1054.000 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 38.560 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 35.540 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 11.230 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |

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| 33CDBRS | 10.350 | SOROPIOIDADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | -673.180 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 440.830 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 42.270 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 36.950 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 02/14/ PPE 02/14/ |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/FY20 JA |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/FY20 JA |
| 33CDBRS | -1000.000 | SOROPIOIDEXTF19 | 02356714 | Accounts P AP Accruals |
| 33CDBRS | -3083.760 | CDSPFPRVFRMF19 | 02356716 | Accounts P AP Accruals |
| 33CDBRS | -661.260 | SOROPTRETF19 | 02356757 | Accounts P AP Accruals |
| 33CDBRS | -6830.400 | ZEROOTHERTAF19 | 02356789 | Accounts P AP Accruals |
| 33CDBRS | -12745.840 | CDSPFPRVFRMF19 | 02356793 | Accounts P AP Accruals |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF19 | 02356714 | PAX GBG TI AP Accruals |
| 33CDBRS | 3083.760 | CDSPFPRVFRMF19 | 02356716 | 808 PFS AT AP Accruals |
| 33CDBRS | 661.260 | SOROPTRETF19 | 02356757 | MILEAGE R AP Accruals |
| 33CDBRS | 6830.400 | ZEROOTHERTAF19 | 02356789 | COAP NOV AP Accruals |
| 33CDBRS | 12745.840 | CDSPFPRVFRMF19 | 02356793 | 810 PFS AT AP Accruals |
| 33CDBRS | 6830.400 | ZEROOTHERTAF19 | 02356789 | Accounts P AP Paymen |
| 33CDBRS | 12745.840 | CDSPFPRVFRMF19 | 02356793 | Accounts P AP Paymen |
| 33CDBRS | 1000.000 | SOROPIOIDEXTF19 | 02356714 | Accounts P AP Paymen |
| 33CDBRS | 3083.760 | CDSPFPRVFRMF19 | 02356716 | Accounts P AP Paymen |
| 33CDBRS | 661.260 | SOROPTRETF19 | 02356757 | Accounts P AP Paymen |
| 33CDBRS | 3707.570 | CDSPFSEOWF19 | | W7865-6 P AWIU 6601 |
| 33CDBRS | -3707.570 | CDSPFSEOWF19 | | W7865-6 P AWIU 6601 |
| 33CDBRS | 16167.110 | CDSPFPRVFRMF19 | | W7802-7 Y AWIU 6601 |
| 33CDBRS | -16167.110 | CDSPFPRVFRMF19 | | W7802-7 Y AWIU 6601 |
| 33CDBRS | -131.470 | SOROPTRETF19 | 02365893 | Accounts P AP Accruals |
| 33CDBRS | 131.470 | SOROPTRETF19 | 02365893 | COAP JAN 2 AP Accruals |
| 33CDBRS | 131.470 | SOROPTRETF19 | 02365893 | Accounts P AP Paymen |
| 33CDBRS | 710.700 | BJACOAPF20 | | 1 01/30/20 AWJV 6601 |
| 33CDBRS | -710.700 | BJACOAPF20 | | 1 01/30/20 AWJV 6601 |
| 33CDBRS | -6329.500 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | -6060.090 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 3889.960 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 3472.800 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 365.090 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 599.960 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 426.430 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 342.030 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 393.760 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 373.980 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 1054.000 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |

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| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 38.560 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 36.630 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 11.230 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | -673.180 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 434.790 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 48.310 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 42.360 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 02/28/ PPE 02/28/ |
| 33CDBRS | 7828.960 | SOROPTRETF19 | | INV 362904 AWIU 6602 |
| 33CDBRS | -7828.960 | SOROPTRETF19 | | INV 362904 AWIU 6602 |
| 33CDBRS | -4142.940 | SOROPTRETF19 | 02366841 | Accounts P AP Accruals |
| 33CDBRS | -4631.020 | SOROPTRETF19 | 02366841 | Accounts P AP Accruals |
| 33CDBRS | -16213.160 | SOROPTRETF19 | 02366801 | Accounts P AP Accruals |
| 33CDBRS | 16213.160 | SOROPTRETF19 | 02366801 | 504 OPIOID AP Accruals |
| 33CDBRS | 4142.940 | SOROPTRETF19 | 02366841 | 506 OPIOID AP Accruals |
| 33CDBRS | 4631.020 | SOROPTRETF19 | 02366841 | 506 OPIOID AP Accruals |
| 33CDBRS | 16213.160 | SOROPTRETF19 | 02366801 | Accounts P AP Paymen |
| 33CDBRS | 4142.940 | SOROPTRETF19 | 02366841 | Accounts P AP Paymen |
| 33CDBRS | 4631.020 | SOROPTRETF19 | 02366841 | Accounts P AP Paymen |
| 33CDBRS | -2566.480 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | -2566.480 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | -3053.520 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 3053.520 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 3053.520 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -3053.520 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -7711.010 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | -7711.010 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | -3083.760 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 3083.760 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 3083.760 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -3083.760 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -2566.480 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 2566.480 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -2566.480 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -7711.010 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | | 808 PFS AT AWJV 6602 |
| 33CDBRS | 7711.010 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |

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| 33CDBRS | -7711.010 | CDSPFPRVFRMF19 | | 755 PFS AT AWJV 6602 |
| 33CDBRS | -14297.860 | FDATOBINSPF19 | 02366786 | Accounts P AP Accruals |
| 33CDBRS | -12668.570 | SOROPTRETF19 | 02366994 | Accounts P AP Accruals |
| 33CDBRS | -4028.020 | CDSPFPRVFRMF19 | 02366997 | Accounts P AP Accruals |
| 33CDBRS | 12668.570 | SOROPTRETF19 | 02366994 | OPIOID GR/ AP Accruals |
| 33CDBRS | 4028.020 | CDSPFPRVFRMF19 | 02366997 | REGIONAL ' AP Accruals |
| 33CDBRS | 14297.860 | FDATOBINSPF19 | 02366786 | INV 734 TO AP Accruals |
| 33CDBRS | 12668.570 | SOROPTRETF19 | 02366994 | Accounts P AP Payment |
| 33CDBRS | 4028.020 | CDSPFPRVFRMF19 | 02366997 | Accounts P AP Payment |
| 33CDBRS | 14297.860 | FDATOBINSPF19 | 02366786 | Accounts P AP Payment |
| 33CDBRS | -132.240 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Accruals |
| 33CDBRS | -39.000 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Accruals |
| 33CDBRS | -93.370 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Accruals |
| 33CDBRS | -39.000 | SOROPIOIDEXTF19 | 00302020 | Accounts P AP Accruals |
| 33CDBRS | -62.980 | SOROPIOIDEXTF19 | 00302020 | Accounts P AP Accruals |
| 33CDBRS | 132.240 | SOROPIOIDEXTF19 | 00302019 | KT ALGER 2 AP Accruals |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302020 | KT FRANKL AP Accruals |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302019 | KT ALGER 2 AP Accruals |
| 33CDBRS | 93.370 | SOROPIOIDEXTF19 | 00302019 | KT ALGER 2 AP Accruals |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302020 | KT FRANKL AP Accruals |
| 33CDBRS | 132.240 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Payment |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Payment |
| 33CDBRS | 93.370 | SOROPIOIDEXTF19 | 00302019 | Accounts P AP Payment |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302020 | Accounts P AP Payment |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302020 | Accounts P AP Payment |
| 33CDBRS | -8500.000 | SOROPIOIDEXTF19 | 02367427 | Accounts P AP Accruals |
| 33CDBRS | -7500.000 | SOROPIOIDEXTF19 | 02367445 | Accounts P AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02367427 | PAX GBG TI AP Accruals |
| 33CDBRS | 7500.000 | SOROPIOIDEXTF19 | 02367445 | PAX GBG TI AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02367427 | Accounts P AP Payment |
| 33CDBRS | 7500.000 | SOROPIOIDEXTF19 | 02367445 | Accounts P AP Payment |
| 33CDBRS | -3417.450 | SOROPTRETF19 | 02367581 | Accounts P AP Accruals |
| 33CDBRS | -7710.510 | SOROPTRETF19 | 02367584 | Accounts P AP Accruals |
| 33CDBRS | -6786.190 | SOROPTRETF19 | 02367554 | Accounts P AP Accruals |
| 33CDBRS | -38897.090 | SOROPTRETF19 | 02367554 | Accounts P AP Accruals |
| 33CDBRS | 3417.450 | SOROPTRETF19 | 02367581 | 502 OPIOIL AP Accruals |
| 33CDBRS | 7710.510 | SOROPTRETF19 | 02367584 | 505 OPIOIL AP Accruals |
| 33CDBRS | 6786.190 | SOROPTRETF19 | 02367554 | OPIOID AC/ AP Accruals |
| 33CDBRS | 38897.090 | SOROPTRETF19 | 02367554 | OPIOID MH AP Accruals |
| 33CDBRS | 7710.510 | SOROPTRETF19 | 02367584 | Accounts P AP Payment |
| 33CDBRS | 6786.190 | SOROPTRETF19 | 02367554 | Accounts P AP Payment |
| 33CDBRS | 38897.090 | SOROPTRETF19 | 02367554 | Accounts P AP Payment |
| 33CDBRS | 3417.450 | SOROPTRETF19 | 02367581 | Accounts P AP Payment |
| 33CDBRS | -12055.010 | SOROPTRETF18 | 6901W | AR058356 AR Direct C |
| 33CDBRS | -39.000 | SOROPIOIDEXTF19 | 00302159 | Accounts P AP Accruals |
| 33CDBRS | -62.980 | SOROPIOIDEXTF19 | 00302159 | Accounts P AP Accruals |
| 33CDBRS | -132.240 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Accruals |

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| 33CDBRS | -39.000 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Accruals |
| 33CDBRS | -62.980 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Accruals |
| 33CDBRS | 132.240 | SOROPIOIDEXTF19 | 00302160 | KT HILLIARI AP Accruals |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302159 | KT HEATH 2 AP Accruals |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302160 | KT HILLIARI AP Accruals |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302159 | KT HEATH 2 AP Accruals |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302160 | KT HILLIARI AP Accruals |
| 33CDBRS | -13200.000 | SOROPPREVF19 | 02367753 | Accounts P AP Accruals |
| 33CDBRS | -224.320 | SOROPIOIDEXTF19 | 02367819 | Accounts P AP Accruals |
| 33CDBRS | -112.160 | SOROPIOIDEXTF19 | 02367819 | Accounts P AP Accruals |
| 33CDBRS | -104.720 | BJACOAPF20 | 02367828 | Accounts P AP Accruals |
| 33CDBRS | 112.160 | SOROPIOIDEXTF19 | 02367819 | 1 02/28/20 AP Accruals |
| 33CDBRS | 104.720 | BJACOAPF20 | 02367828 | 1 03/05/20 AP Accruals |
| 33CDBRS | 224.320 | SOROPIOIDEXTF19 | 02367819 | 1 02/28/20 AP Accruals |
| 33CDBRS | 13200.000 | SOROPPREVF19 | 02367753 | 1 04/04.19 AP Accruals |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302159 | Accounts P AP Paymen |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302159 | Accounts P AP Paymen |
| 33CDBRS | 132.240 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Paymen |
| 33CDBRS | 39.000 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Paymen |
| 33CDBRS | 62.980 | SOROPIOIDEXTF19 | 00302160 | Accounts P AP Paymen |
| 33CDBRS | 13200.000 | SOROPPREVF19 | 02367753 | Accounts P AP Paymen |
| 33CDBRS | 224.320 | SOROPIOIDEXTF19 | 02367819 | Accounts P AP Paymen |
| 33CDBRS | 112.160 | SOROPIOIDEXTF19 | 02367819 | Accounts P AP Paymen |
| 33CDBRS | 104.720 | BJACOAPF20 | 02367828 | Accounts P AP Paymen |
| 33CDBRS | 1053.040 | SOROPTRETF19 | | INV 362904 AWIU 6603 |
| 33CDBRS | -1053.040 | SOROPTRETF19 | | INV 362904 AWIU 6603 |
| 33CDBRS | -31193.420 | OPIOIDNCEF18 | 02367962 | Accounts P AP Accruals |
| 33CDBRS | -26894.570 | OPIOIDNCEF18 | 02367962 | Accounts P AP Accruals |
| 33CDBRS | -16516.440 | CDSPFPRVFRMF19 | 02367883 | Accounts P AP Accruals |
| 33CDBRS | 31193.420 | OPIOIDNCEF18 | 02367962 | CMS OPIOI AP Accruals |
| 33CDBRS | 26894.570 | OPIOIDNCEF18 | 02367962 | CMS OPIOI AP Accruals |
| 33CDBRS | 16516.440 | CDSPFPRVFRMF19 | 02367883 | 809 PFS AT AP Accruals |
| 33CDBRS | -1735.300 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | -9132.320 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | -6060.100 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 991.900 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 6427.520 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 4264.320 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 52.210 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 61.040 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 488.840 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 320.510 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 91.570 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 563.690 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 373.980 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 1581.000 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |

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| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 8.970 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 55.200 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 36.630 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 2.610 | ZEROADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 16.070 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | -673.190 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 428.750 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 54.350 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 03/13/ PPE 03/13/ |
| 33CDBRS | 16516.440 | CDSPFPRVFRMF19 | 02367883 | Accounts P AP Paymen |
| 33CDBRS | 31193.420 | OPIOIDNCEF18 | 02367962 | Accounts P AP Paymen |
| 33CDBRS | 26894.570 | OPIOIDNCEF18 | 02367962 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/FEB20 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/FEB20 |
| 33CDBRS | -11589.800 | CDSPFPRVFRMF19 | 02368218 | Accounts P AP Accruals |
| 33CDBRS | -3417.800 | SOROPTRETF19 | 02368233 | Accounts P AP Accruals |
| 33CDBRS | -2069.410 | CDSPFPRVFRMF19 | 02368186 | Accounts P AP Accruals |
| 33CDBRS | -14272.510 | CDSPFPRVFRMF19 | 02368199 | Accounts P AP Accruals |
| 33CDBRS | 2069.410 | CDSPFPRVFRMF19 | 02368186 | 808 PFS AT AP Accruals |
| 33CDBRS | 14272.510 | CDSPFPRVFRMF19 | 02368199 | 807 PFS AT AP Accruals |
| 33CDBRS | 11589.800 | CDSPFPRVFRMF19 | 02368218 | 810 PFS AT AP Accruals |
| 33CDBRS | 3417.800 | SOROPTRETF19 | 02368233 | 502 OPIOIL AP Accruals |
| 33CDBRS | 2069.410 | CDSPFPRVFRMF19 | 02368186 | Accounts P AP Paymen |
| 33CDBRS | 3417.800 | SOROPTRETF19 | 02368233 | Accounts P AP Paymen |
| 33CDBRS | 14272.510 | CDSPFPRVFRMF19 | 02368199 | Accounts P AP Paymen |
| 33CDBRS | 11589.800 | CDSPFPRVFRMF19 | 02368218 | Accounts P AP Paymen |
| 33CDBRS | 53.970 | SOROPIOIDEXTF19 | | MP 2/20-0( CLS/MOTO |
| 33CDBRS | -53.970 | SOROPIOIDEXTF19 | | MP 2/20-0( CLS/MOTO |
| 33CDBRS | 71.560 | SOROPIOIDEXTF19 | | MP 2/20-0: CLS/MOTO |
| 33CDBRS | -71.560 | SOROPIOIDEXTF19 | | MP 2/20-0: CLS/MOTO |
| 33CDBRS | -673.250 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 362.350 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 120.800 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 105.410 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -2962.420 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 2088.220 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 140.910 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |

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| 33CDBRS | 183.140 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 17.930 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -5864.640 | CDSPFPRVFRMF19 | 02378318 | Accounts P AP Accruals |
| 33CDBRS | -9597.000 | SOROPPREVF19 | 02378367 | Accounts P AP Accruals |
| 33CDBRS | -7673.000 | SOROPPREVF19 | 02378367 | Accounts P AP Accruals |
| 33CDBRS | -5512.540 | CDSPFPRVFRMF19 | 02378234 | Accounts P AP Accruals |
| 33CDBRS | -6628.310 | CDSPFPRVFRMF19 | 02378234 | Accounts P AP Accruals |
| 33CDBRS | 5864.640 | CDSPFPRVFRMF19 | 02378318 | REGIONAL AP Accruals |
| 33CDBRS | 9597.000 | SOROPPREVF19 | 02378367 | OPIOID STF AP Accruals |
| 33CDBRS | 7673.000 | SOROPPREVF19 | 02378367 | OPIOID STF AP Accruals |
| 33CDBRS | 5512.540 | CDSPFPRVFRMF19 | 02378234 | 806 COMM AP Accruals |
| 33CDBRS | 6628.310 | CDSPFPRVFRMF19 | 02378234 | 806 COMM AP Accruals |
| 33CDBRS | 1831.830 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -1370.390 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -96.610 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -119.810 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -229.830 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -11.770 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -3.420 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 5864.640 | CDSPFPRVFRMF19 | 02378318 | Accounts P AP Paymen |
| 33CDBRS | 9597.000 | SOROPPREVF19 | 02378367 | Accounts P AP Paymen |
| 33CDBRS | 7673.000 | SOROPPREVF19 | 02378367 | Accounts P AP Paymen |
| 33CDBRS | 5512.540 | CDSPFPRVFRMF19 | 02378234 | Accounts P AP Paymen |
| 33CDBRS | 6628.310 | CDSPFPRVFRMF19 | 02378234 | Accounts P AP Paymen |
| 33CDBRS | -8500.000 | SOROPIOIDEXTF19 | 02378544 | Accounts P AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02378544 | PAX GBG TI AP Accruals |
| 33CDBRS | 8500.000 | SOROPIOIDEXTF19 | 02378544 | Accounts P AP Paymen |
| 33CDBRS | 535.000 | CDSPFSEOWF19 | | 1 06/28-07 AWJV 6615 |
| 33CDBRS | -535.000 | CDSPFSEOWF19 | | 1 06/28-07 AWJV 6615 |
| 33CDBRS | 352.010 | CDSPFSEOWF19 | | 1 6/27-7/2, AWJV 6615 |
| 33CDBRS | -352.010 | CDSPFSEOWF19 | | 1 6/27-7/2, AWJV 6615 |
| 33CDBRS | 844.000 | CDSPFSEOWF19 | | 1 4/6-9/20 AWJV 6615 |
| 33CDBRS | -844.000 | CDSPFSEOWF19 | | 1 4/6-9/20 AWJV 6615 |
| 33CDBRS | 30.000 | CDSPFSEOWF19 | | 1 MEMBER AWJV 6615 |
| 33CDBRS | -30.000 | CDSPFSEOWF19 | | 1 MEMBER AWJV 6615 |
| 33CDBRS | -844.000 | CDSPFSEOWF19 | | 1 4/6-9/20 AWJV 6615 |
| 33CDBRS | 844.000 | CDSPFSEOWF19 | | 1 4/6-9/20 AWJV 6615 |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/MAR2( |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/MAR2( |
| 33CDBRS | 39071.000 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6615 |
| 33CDBRS | -39071.000 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6615 |
| 33CDBRS | -12049.870 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Accruals |
| 33CDBRS | -2900.000 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Accruals |
| 33CDBRS | -25319.330 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Accruals |
| 33CDBRS | -7829.180 | CDSPFPRVFRMF19 | 02379363 | Accounts P AP Accruals |

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| 33CDBRS | 12049.870 | SOROPIOIDEXTF19 | 02379379 | INV 4848 M AP Accruals |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379379 | INV 5004 M AP Accruals |
| 33CDBRS | 25319.330 | SOROPIOIDEXTF19 | 02379379 | INV 4889 M AP Accruals |
| 33CDBRS | 7829.180 | CDSPFPRVFRMF19 | 02379363 | 810 PFS AT AP Accruals |
| 33CDBRS | -11860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -11860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -1840.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -62070.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -2900.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -28920.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -53960.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -7060.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -14760.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -2900.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -3820.540 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -17240.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | -16860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Accruals |
| 33CDBRS | 11860.000 | SOROPIOIDEXTF19 | 02379466 | INV 5103 M AP Accruals |
| 33CDBRS | 1840.000 | SOROPIOIDEXTF19 | 02379466 | INV 5142 M AP Accruals |
| 33CDBRS | 62070.000 | SOROPIOIDEXTF19 | 02379466 | INV 4970 M AP Accruals |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379466 | INV 5202 M AP Accruals |
| 33CDBRS | 28920.000 | SOROPIOIDEXTF19 | 02379466 | INV 5083 M AP Accruals |
| 33CDBRS | 53960.000 | SOROPIOIDEXTF19 | 02379466 | INV 5137 M AP Accruals |
| 33CDBRS | 7060.000 | SOROPIOIDEXTF19 | 02379466 | INV 5005 M AP Accruals |
| 33CDBRS | 14760.000 | SOROPIOIDEXTF19 | 02379466 | INV 5061 M AP Accruals |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379466 | INV 5127 M AP Accruals |
| 33CDBRS | 3820.540 | SOROPIOIDEXTF19 | 02379466 | INV 5126 M AP Accruals |
| 33CDBRS | 17240.000 | SOROPIOIDEXTF19 | 02379466 | INV 4977 M AP Accruals |
| 33CDBRS | 16860.000 | SOROPIOIDEXTF19 | 02379466 | INV 4942 M AP Accruals |
| 33CDBRS | 11860.000 | SOROPIOIDEXTF19 | 02379466 | INV 5006 M AP Accruals |
| 33CDBRS | -1629.330 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | -8642.430 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | -6060.090 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 1044.110 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 5605.190 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 4208.150 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 104.410 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 56.170 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 422.720 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 90.580 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 77.500 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 455.150 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 100.730 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 528.640 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 373.980 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 289.850 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |

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| 33CDBRS | 1472.310 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 9.860 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 52.540 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 36.630 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 2.870 | ZEROADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 15.300 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | -673.180 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 483.100 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 36.950 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 04/10/ PPE 04/10/ |
| 33CDBRS | 7829.180 | CDSPFPRVFRMF19 | 02379363 | Accounts P AP Paymen |
| 33CDBRS | 12049.870 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Paymen |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Paymen |
| 33CDBRS | 25319.330 | SOROPIOIDEXTF19 | 02379379 | Accounts P AP Paymen |
| 33CDBRS | 11860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 11860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 1840.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 62070.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 28920.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 53960.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 7060.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 14760.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 2900.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 3820.540 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 17240.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 16860.000 | SOROPIOIDEXTF19 | 02379466 | Accounts P AP Paymen |
| 33CDBRS | 14543.770 | CDSPFPRVFRMF19 | | W7802-8 P AWIU 6615 |
| 33CDBRS | -14543.770 | CDSPFPRVFRMF19 | | W7802-8 P AWIU 6615 |
| 33CDBRS | 4187.040 | CDSPFSEOWF19 | | W7865-7 Y AWIU 6615 |
| 33CDBRS | -4187.040 | CDSPFSEOWF19 | | W7865-7 Y AWIU 6615 |
| 33CDBRS | -8808.540 | SOROPTRETF19 | 02379580 | Accounts P AP Accruals |
| 33CDBRS | -12853.150 | OPIOIDNCEF18 | 02379581 | Accounts P AP Accruals |
| 33CDBRS | -3387.740 | CDSPFPRVFRMF19 | 02379500 | Accounts P AP Accruals |
| 33CDBRS | -10516.720 | FDATOBINSPF19 | 02379516 | Accounts P AP Accruals |
| 33CDBRS | -6681.150 | SOROPTRETF19 | 02379519 | Accounts P AP Accruals |
| 33CDBRS | 8808.540 | SOROPTRETF19 | 02379580 | 505 OPIOIL AP Accruals |
| 33CDBRS | 12853.150 | OPIOIDNCEF18 | 02379581 | CMS OPIOI AP Accruals |
| 33CDBRS | 3387.740 | CDSPFPRVFRMF19 | 02379500 | 755 PFS AT AP Accruals |
| 33CDBRS | 10516.720 | FDATOBINSPF19 | 02379516 | INV 755 TO AP Accruals |
| 33CDBRS | 6681.150 | SOROPTRETF19 | 02379519 | OPIOID GR/ AP Accruals |
| 33CDBRS | 3387.740 | CDSPFPRVFRMF19 | 02379500 | Accounts P AP Paymen |

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|---|---|---|---|---|
| 33CDBRS | 10516.720 | FDATOBINSPF19 | 02379516 | Accounts P AP Paymen |
| 33CDBRS | 6681.150 | SOROPTRETF19 | 02379519 | Accounts P AP Paymen |
| 33CDBRS | 8808.540 | SOROPTRETF19 | 02379580 | Accounts P AP Paymen |
| 33CDBRS | 12853.150 | OPIOIDNCEF18 | 02379581 | Accounts P AP Paymen |
| 33CDBRS | -52969.020 | SOROPTRETF19 | 02379590 | Accounts P AP Accruals |
| 33CDBRS | -34136.030 | SOROPTRETF19 | 02379590 | Accounts P AP Accruals |
| 33CDBRS | -35087.440 | SOROPTRETF19 | 02379590 | Accounts P AP Accruals |
| 33CDBRS | -26441.250 | SOROPTRETF19 | 02379590 | Accounts P AP Accruals |
| 33CDBRS | -13285.550 | CDSPFPRVFRMF19 | 02379614 | Accounts P AP Accruals |
| 33CDBRS | -15837.660 | CDSPFPRVFRMF19 | 02379635 | Accounts P AP Accruals |
| 33CDBRS | -15510.450 | SOROPTRETF19 | 02379636 | Accounts P AP Accruals |
| 33CDBRS | 52969.020 | SOROPTRETF19 | 02379590 | 503 OPIOD AP Accruals |
| 33CDBRS | 34136.030 | SOROPTRETF19 | 02379590 | 503 OPIOD AP Accruals |
| 33CDBRS | 35087.440 | SOROPTRETF19 | 02379590 | 503 OPIOD AP Accruals |
| 33CDBRS | 26441.250 | SOROPTRETF19 | 02379590 | 503 OPIOD AP Accruals |
| 33CDBRS | 13285.550 | CDSPFPRVFRMF19 | 02379614 | 809 PFS AT AP Accruals |
| 33CDBRS | 15837.660 | CDSPFPRVFRMF19 | 02379635 | 807 PFS AT AP Accruals |
| 33CDBRS | 15510.450 | SOROPTRETF19 | 02379636 | 504 OPIOIL AP Accruals |
| 33CDBRS | 13285.550 | CDSPFPRVFRMF19 | 02379614 | Accounts P AP Paymen |
| 33CDBRS | 15837.660 | CDSPFPRVFRMF19 | 02379635 | Accounts P AP Paymen |
| 33CDBRS | 15510.450 | SOROPTRETF19 | 02379636 | Accounts P AP Paymen |
| 33CDBRS | 52969.020 | SOROPTRETF19 | 02379590 | Accounts P AP Paymen |
| 33CDBRS | 34136.030 | SOROPTRETF19 | 02379590 | Accounts P AP Paymen |
| 33CDBRS | 35087.440 | SOROPTRETF19 | 02379590 | Accounts P AP Paymen |
| 33CDBRS | 26441.250 | SOROPTRETF19 | 02379590 | Accounts P AP Paymen |
| 33CDBRS | -17230.000 | SOROPIOIDEXTF19 | 02379729 | Accounts P AP Accruals |
| 33CDBRS | -3680.000 | SOROPIOIDEXTF19 | 02379729 | Accounts P AP Accruals |
| 33CDBRS | 17230.000 | SOROPIOIDEXTF19 | 02379729 | 5004 PAX C AP Accruals |
| 33CDBRS | 3680.000 | SOROPIOIDEXTF19 | 02379729 | INV 5002 M AP Accruals |
| 33CDBRS | 17230.000 | SOROPIOIDEXTF19 | 02379729 | Accounts P AP Paymen |
| 33CDBRS | 3680.000 | SOROPIOIDEXTF19 | 02379729 | Accounts P AP Paymen |
| 33CDBRS | 18374.600 | SOROPTRETF19 | | INV 362904 AWIU 6616 |
| 33CDBRS | -18374.600 | SOROPTRETF19 | | INV 362904 AWIU 6616 |
| 33CDBRS | 95.350 | BJACOAPF20 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | -95.350 | BJACOAPF20 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | 121.590 | SOROPIOIDEXTF19 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | -121.590 | SOROPIOIDEXTF19 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | 43.850 | SOROPIOIDADMF19 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | -43.850 | SOROPIOIDADMF19 | | MP 3/20-0( CLS/MOTO |
| 33CDBRS | -2271.410 | CDSPFPRVFRMF19 | 02379758 | Accounts P AP Accruals |
| 33CDBRS | 2271.410 | CDSPFPRVFRMF19 | 02379758 | 808 PFS AT AP Accruals |
| 33CDBRS | 2271.410 | CDSPFPRVFRMF19 | 02379758 | Accounts P AP Paymen |
| 33CDBRS | -6060.040 | CDSPFPRVFRMF19 | 02380176 | Accounts P AP Accruals |
| 33CDBRS | -453.430 | BJACOAPF20 | 02379926 | Accounts P AP Accruals |
| 33CDBRS | -1628.880 | BJACOAPF20 | 02379926 | Accounts P AP Accruals |
| 33CDBRS | -3837.080 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Accruals |
| 33CDBRS | -3442.010 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Accruals |

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| 33CDBRS | -4753.490 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Accruals |
| 33CDBRS | -4482.900 | CDSPFPRVFRMF19 | 02380131 | Accounts P AP Accruals |
| 33CDBRS | 453.430 | BJACOAPF20 | 02379926 | COAP DEC AP Accruals |
| 33CDBRS | 1628.880 | BJACOAPF20 | 02379926 | COAP FEB 2 AP Accruals |
| 33CDBRS | 3837.080 | CDSPFPRVFRMF19 | 02380126 | 756 PFS AT AP Accruals |
| 33CDBRS | 3442.010 | CDSPFPRVFRMF19 | 02380126 | 756 PFS AT AP Accruals |
| 33CDBRS | 4753.490 | CDSPFPRVFRMF19 | 02380126 | 756 PFS AT AP Accruals |
| 33CDBRS | 4482.900 | CDSPFPRVFRMF19 | 02380131 | 755 PFS AT AP Accruals |
| 33CDBRS | 6060.040 | CDSPFPRVFRMF19 | 02380176 | 752 PFS AT AP Accruals |
| 33CDBRS | 453.430 | BJACOAPF20 | 02379926 | Accounts P AP Paymen |
| 33CDBRS | 1628.880 | BJACOAPF20 | 02379926 | Accounts P AP Paymen |
| 33CDBRS | 3837.080 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Paymen |
| 33CDBRS | 3442.010 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Paymen |
| 33CDBRS | 4753.490 | CDSPFPRVFRMF19 | 02380126 | Accounts P AP Paymen |
| 33CDBRS | 4482.900 | CDSPFPRVFRMF19 | 02380131 | Accounts P AP Paymen |
| 33CDBRS | 6060.040 | CDSPFPRVFRMF19 | 02380176 | Accounts P AP Paymen |
| 33CDBRS | -1831.830 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -8816.980 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -6060.100 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 1370.390 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 6209.530 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 4166.030 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 84.250 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 14.040 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 96.610 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 472.310 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 320.510 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 119.810 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 544.570 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 373.980 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 229.830 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 1521.710 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 11.770 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 53.330 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 36.630 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 3.420 | ZEROADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 15.530 | CDSPFSTPVADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 03/27/ PPE 03/27/ |
| 33CDBRS | -2970.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Accruals |
| 33CDBRS | -7455.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Accruals |
| 33CDBRS | -1825.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Accruals |
| 33CDBRS | -1113.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Accruals |
| 33CDBRS | -737.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Accruals |
| 33CDBRS | 2970.000 | SOROPIOIDEXTF19 | 02388419 | INV 5397 P AP Accruals |
| 33CDBRS | 7455.000 | SOROPIOIDEXTF19 | 02388419 | INV 5350 P AP Accruals |
| 33CDBRS | 1825.000 | SOROPIOIDEXTF19 | 02388419 | INV 5345 P AP Accruals |

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| 33CDBRS | 1113.000 | SOROPIOIDEXTF19 | 02388419 | INV 5343 P AP Accruals |
| 33CDBRS | 737.000 | SOROPIOIDEXTF19 | 02388419 | INV 5342 P AP Accruals |
| 33CDBRS | -1832.990 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | -8523.210 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | -5770.500 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 1083.260 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 6027.890 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 3781.720 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 280.840 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 208.820 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 87.190 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 427.530 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 305.290 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 113.320 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 528.640 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 356.290 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 326.080 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 1472.310 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 1001.300 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 11.090 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 51.770 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 34.900 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 3.230 | ZEROADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 15.070 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 10.160 | SOROPIOIDADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | -673.190 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 483.100 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 04/24/ PPE 04/24/ |
| 33CDBRS | 2970.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Paymen |
| 33CDBRS | 7455.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Paymen |
| 33CDBRS | 1825.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Paymen |
| 33CDBRS | 1113.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Paymen |
| 33CDBRS | 737.000 | SOROPIOIDEXTF19 | 02388419 | Accounts P AP Paymen |
| 33CDBRS | -35115.000 | SOROPPREVF19 | 02389303 | Accounts P AP Accruals |
| 33CDBRS | -6249.760 | CDSPFPRVFRMF19 | 02389167 | Accounts P AP Accruals |
| 33CDBRS | 35115.000 | SOROPPREVF19 | 02389303 | OPIOID STF AP Accruals |
| 33CDBRS | 6249.760 | CDSPFPRVFRMF19 | 02389167 | REGIONAL ' AP Accruals |
| 33CDBRS | 6249.760 | CDSPFPRVFRMF19 | 02389167 | Accounts P AP Paymen |
| 33CDBRS | 35115.000 | SOROPPREVF19 | 02389303 | Accounts P AP Paymen |
| 33CDBRS | -6830.400 | ZEROOTHERTAF19 | | REVERSING AWJV 6625 |
| 33CDBRS | 6830.400 | ZEROOTHERTAF19 | | REVERSING AWJV 6625 |
| 33CDBRS | 6830.400 | BJACOAPF20 | | Consult & F AWJV 6625 |
| 33CDBRS | -6830.400 | BJACOAPF20 | | CORRECTIN AWJV 6625 |

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| 33CDBRS | -131.470 | SOROPTRETF19 | | REVERSING AWJV 6625 |
| 33CDBRS | 131.470 | SOROPTRETF19 | | REVERSING AWJV 6625 |
| 33CDBRS | 131.470 | BJACOAPF20 | | Consult & F AWJV 6625 |
| 33CDBRS | -131.470 | BJACOAPF20 | | CORRECTIN AWJV 6625 |
| 33CDBRS | -9990.240 | BJACOAPF20 | 02389705 | Accounts P AP Accruals |
| 33CDBRS | -4853.420 | SOROPTRETF19 | 02389705 | Accounts P AP Accruals |
| 33CDBRS | -68630.110 | SOROPTRETF19 | 02389705 | Accounts P AP Accruals |
| 33CDBRS | 9990.240 | BJACOAPF20 | 02389705 | COAP MAR AP Accruals |
| 33CDBRS | 4853.420 | SOROPTRETF19 | 02389705 | OPIOID AC/ AP Accruals |
| 33CDBRS | 68630.110 | SOROPTRETF19 | 02389705 | OPIOID MH AP Accruals |
| 33CDBRS | 9990.240 | BJACOAPF20 | 02389705 | Accounts P AP Paymen |
| 33CDBRS | 4853.420 | SOROPTRETF19 | 02389705 | Accounts P AP Paymen |
| 33CDBRS | 68630.110 | SOROPTRETF19 | 02389705 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/APR20 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/APR20 |
| 33CDBRS | -2204.710 | CDSPFPRVFRMF19 | 02390070 | Accounts P AP Accruals |
| 33CDBRS | -10552.110 | FDATOBINSPF19 | 02390074 | Accounts P AP Accruals |
| 33CDBRS | -14188.290 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -15145.210 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -3417.710 | SOROPTRETF19 | 02390223 | Accounts P AP Accruals |
| 33CDBRS | -15239.990 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -14647.330 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -20853.460 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -16934.650 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -16013.680 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -15357.000 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -14686.650 | OPIOIDNCEF18 | 02390076 | Accounts P AP Accruals |
| 33CDBRS | -14500.000 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -18550.970 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1432.120 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1184.620 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1204.620 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1205.460 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -2950.160 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -2666.100 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1276.970 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -1866.600 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | -2064.740 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Accruals |
| 33CDBRS | 2204.710 | CDSPFPRVFRMF19 | 02390070 | 808 PFS AP AP Accruals |
| 33CDBRS | 10552.110 | FDATOBINSPF19 | 02390074 | INV 762 TO AP Accruals |
| 33CDBRS | 14188.290 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 15145.210 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 3417.710 | SOROPTRETF19 | 02390223 | 502 OPIOIL AP Accruals |
| 33CDBRS | 15239.990 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 14647.330 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 20853.460 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 16934.650 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |

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| 33CDBRS | 16013.680 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 15357.000 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 14686.650 | OPIOIDNCEF18 | 02390076 | MAT - OPIC AP Accruals |
| 33CDBRS | 14500.000 | SOROPIOIDEXTF19 | 02390229 | INV 5505 P AP Accruals |
| 33CDBRS | 18550.970 | SOROPIOIDEXTF19 | 02390229 | INV 5502 P AP Accruals |
| 33CDBRS | 1432.120 | SOROPIOIDEXTF19 | 02390229 | INV 5005 P AP Accruals |
| 33CDBRS | 1184.620 | SOROPIOIDEXTF19 | 02390229 | INV 5002 P AP Accruals |
| 33CDBRS | 1204.620 | SOROPIOIDEXTF19 | 02390229 | INV 5202 P AP Accruals |
| 33CDBRS | 1205.460 | SOROPIOIDEXTF19 | 02390229 | INV 5137 P AP Accruals |
| 33CDBRS | 2950.160 | SOROPIOIDEXTF19 | 02390229 | INV 4970 P AP Accruals |
| 33CDBRS | 2666.100 | SOROPIOIDEXTF19 | 02390229 | INV 5083 P AP Accruals |
| 33CDBRS | 1276.970 | SOROPIOIDEXTF19 | 02390229 | INV 5061 P AP Accruals |
| 33CDBRS | 1866.600 | SOROPIOIDEXTF19 | 02390229 | INV 4977 F AP Accruals |
| 33CDBRS | 2064.740 | SOROPIOIDEXTF19 | 02390229 | INV 4942 P AP Accruals |
| 33CDBRS | 14188.290 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 15145.210 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 15239.990 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 14647.330 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 20853.460 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 16934.650 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 16013.680 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 15357.000 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 14686.650 | OPIOIDNCEF18 | 02390076 | Accounts P AP Paymen |
| 33CDBRS | 3417.710 | SOROPTRETF19 | 02390223 | Accounts P AP Paymen |
| 33CDBRS | 2204.710 | CDSPFPRVFRMF19 | 02390070 | Accounts P AP Paymen |
| 33CDBRS | 10552.110 | FDATOBINSPF19 | 02390074 | Accounts P AP Paymen |
| 33CDBRS | -112.160 | SOROPIOIDEXTF19 | 02390313 | Accounts P AP Accruals |
| 33CDBRS | 112.160 | SOROPIOIDEXTF19 | 02390313 | 1 05/12/20 AP Accruals |
| 33CDBRS | 14500.000 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 18550.970 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1432.120 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1184.620 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1204.620 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1205.460 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 2950.160 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 2666.100 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1276.970 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 1866.600 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 2064.740 | SOROPIOIDEXTF19 | 02390229 | Accounts P AP Paymen |
| 33CDBRS | 112.160 | SOROPIOIDEXTF19 | 02390313 | Accounts P AP Paymen |
| 33CDBRS | -14692.000 | SOROPTRETCFF19 | 02390278 | Accounts P AP Accruals |
| 33CDBRS | -14396.100 | SOROPTRETCFF19 | 02390278 | Accounts P AP Accruals |
| 33CDBRS | -15271.030 | OPIOIDNCEF18 | 02390278 | Accounts P AP Accruals |
| 33CDBRS | -20599.920 | OPIOIDNCEF18 | 02390445 | Accounts P AP Accruals |
| 33CDBRS | 14692.000 | SOROPTRETCFF19 | 02390278 | MAT - OPIC AP Accruals |
| 33CDBRS | 14396.100 | SOROPTRETCFF19 | 02390278 | MAT - OPIC AP Accruals |
| 33CDBRS | 15271.030 | OPIOIDNCEF18 | 02390278 | MAT - OPIC AP Accruals |

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|---|---|---|---|---|
| 33CDBRS | 20599.920 | OPIOIDNCEF18 | 02390445 | MAT - OPIC AP Accruals |
| 33CDBRS | 664.790 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 384.090 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 428.420 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 92.590 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 53.500 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 59.670 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 94.970 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 54.870 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 61.200 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 51.250 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 11.990 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 29.610 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.920 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 33.030 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.720 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 74.750 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 43.190 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 48.170 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 73.990 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.050 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.080 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.550 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 2.130 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.230 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.370 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 588.810 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 340.190 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 379.460 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 94.970 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 54.870 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 61.200 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 75.980 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 43.900 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 48.960 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 45.510 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 10.640 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 26.300 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.150 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 29.330 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.860 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 66.630 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 38.500 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 42.940 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | | Jandt 2019 Jackie Jand |

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| 33CDBRS | 73.990 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 3.770 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.210 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.900 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.100 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.230 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 569.820 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 329.220 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 367.220 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
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| 33CDBRS | 26.300 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.150 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 29.320 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.870 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 66.630 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 38.500 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 42.950 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 73.990 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 3.770 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.210 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.900 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.090 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.230 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 636.290 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 367.630 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 410.060 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 28.500 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 16.460 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 18.360 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 75.980 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 18.990 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 43.900 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 10.970 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 48.960 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 12.240 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |

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| 33CDBRS | 45.510 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 10.640 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 26.300 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.150 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 29.330 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.860 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 66.630 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 38.500 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
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| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
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| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 3.770 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.200 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.900 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.100 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.230 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 683.780 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 395.070 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 440.660 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 121.080 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 69.960 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 78.030 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 75.980 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 43.900 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 48.960 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 53.010 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 12.400 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 30.630 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.160 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 34.170 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.990 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 77.250 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 44.630 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 49.780 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 74.000 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.220 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.170 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.650 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 2.200 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.270 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.420 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 693.280 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 400.550 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |

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| 33CDBRS | 446.780 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 85.470 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 49.390 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 55.080 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 66.480 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 38.400 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 42.840 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 50.810 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 11.890 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 29.360 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 6.870 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 32.750 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.660 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 74.130 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 42.830 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 47.770 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 73.990 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 7.010 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.050 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 4.520 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 2.110 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.230 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 1.370 | FDATOBINSPF19 | Jandt 2019 Jackie Jand |
| 33CDBRS | 211.840 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 122.400 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 136.520 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 404.430 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 233.670 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 260.640 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 154.070 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 89.020 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 99.280 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 46.170 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 10.800 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 26.680 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 6.240 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 29.750 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 6.960 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 67.550 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 39.040 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 43.540 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 73.990 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 6.620 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |

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| 33CDBRS | 3.830 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 4.260 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.920 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.110 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.250 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 770.350 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 445.090 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 496.440 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 245.550 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 141.870 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 158.250 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 62.990 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 14.730 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 36.390 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.510 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 40.590 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 9.490 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 89.090 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 51.480 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 57.420 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.020 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 4.630 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 5.170 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.540 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.470 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.640 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 770.350 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 770.350 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 248.760 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 248.760 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 85.600 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 85.600 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 66.720 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 15.610 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 66.730 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 15.610 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 96.880 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 96.880 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.780 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.780 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.760 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.760 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 855.950 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 855.940 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 272.830 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |

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| 33CDBRS | 272.840 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 68.210 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 15.950 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 68.210 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 15.950 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 98.990 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 98.990 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.920 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 8.910 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.820 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.820 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 641.950 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 641.970 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 128.390 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 128.390 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 85.600 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 85.600 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 51.300 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 12.000 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 51.300 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 12.000 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 75.070 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 75.070 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 142.290 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 7.350 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 7.350 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.140 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.140 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 770.340 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 445.090 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 496.450 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 28.890 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 16.690 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 18.620 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 47.960 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 11.220 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 27.710 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 6.480 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 30.910 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 7.230 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 70.090 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 40.500 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 45.170 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |
| 33CDBRS | 128.060 | FDATOBINSPF19 | Jandt 2020 Jackie Jand |

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| 33CDBRS | 73.990 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 82.530 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 6.780 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 3.920 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 4.370 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 2.000 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.160 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | 1.290 | FDATOBINSPF19 | | Jandt 2020 Jackie Jand |
| 33CDBRS | -1777.450 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | -8747.880 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | -5770.520 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 1213.780 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 5792.130 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 4006.390 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 39.150 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 56.170 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 377.430 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 84.550 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 458.000 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 305.310 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 109.880 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 541.060 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 356.290 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 316.200 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 1510.840 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 1001.300 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 10.760 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 52.990 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 34.900 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 3.130 | ZEROADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 15.430 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 10.160 | SOROPIOIDADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 14692.000 | SOROPTRETCFF19 | 02390278 | Accounts P AP Paymen |
| 33CDBRS | 14396.100 | SOROPTRETCFF19 | 02390278 | Accounts P AP Paymen |
| 33CDBRS | 15271.030 | OPIOIDNCEF18 | 02390278 | Accounts P AP Paymen |
| 33CDBRS | 20599.920 | OPIOIDNCEF18 | 02390445 | Accounts P AP Paymen |
| 33CDBRS | 926.000 | CDSPFSTPVADMF19 | | Consult & F Allocation |
| 33CDBRS | 926.000 | SOROPIOIDADMF19 | | Consult & F Allocation |
| 33CDBRS | 3526.250 | CDSPFSEOWF19 | | W7865-8 Y AWIU 6627 |
| 33CDBRS | -3526.250 | CDSPFSEOWF19 | | W7865-8 Y AWIU 6627 |
| 33CDBRS | 289488.800 | CDSPFPRVFRMF19 | | W47802-9 AWIU 6627 |
| 33CDBRS | -289488.800 | CDSPFPRVFRMF19 | | W47802-9 AWIU 6627 |
| 33CDBRS | 869.760 | BJACOAPF20 | | 1 ROOM 12 AWJV 6627 |
| 33CDBRS | -869.760 | BJACOAPF20 | | 1 ROOM 12 AWJV 6627 |
| 33CDBRS | 345.000 | CDSPFSTPVADMF19 | | 1 03/16/20 AWJV 6627 |
| 33CDBRS | -345.000 | CDSPFSTPVADMF19 | | 1 03/16/20 AWJV 6627 |
| 33CDBRS | -3262.780 | SOROPTRETF19 | 02391352 | Accounts P AP Accruals |

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| 33CDBRS | -6864.880 | CDSPFPRVFRMF19 | 02391299 | Accounts P AP Accruals |
| 33CDBRS | -16502.190 | CDSPFPRVFRMF19 | 02391317 | Accounts P AP Accruals |
| 33CDBRS | -9457.410 | SOROPTRETF19 | 02391319 | Accounts P AP Accruals |
| 33CDBRS | -18907.010 | SOROPTRETF19 | 02391319 | Accounts P AP Accruals |
| 33CDBRS | -9982.810 | OPIOIDNCEF18 | 02391409 | Accounts P AP Accruals |
| 33CDBRS | 3262.780 | SOROPTRETF19 | 02391352 | 506 OPIOIL AP Accruals |
| 33CDBRS | 6864.880 | CDSPFPRVFRMF19 | 02391299 | 754 PFS FA AP Accruals |
| 33CDBRS | 16502.190 | CDSPFPRVFRMF19 | 02391317 | 807 PFS AP AP Accruals |
| 33CDBRS | 9457.410 | SOROPTRETF19 | 02391319 | 504 OPIOIL AP Accruals |
| 33CDBRS | 18907.010 | SOROPTRETF19 | 02391319 | 504 OPIOIL AP Accruals |
| 33CDBRS | 9982.810 | OPIOIDNCEF18 | 02391409 | CMS OPIOL AP Accruals |
| 33CDBRS | 6864.880 | CDSPFPRVFRMF19 | 02391299 | Accounts P AP Paymen |
| 33CDBRS | 16502.190 | CDSPFPRVFRMF19 | 02391317 | Accounts P AP Paymen |
| 33CDBRS | 9457.410 | SOROPTRETF19 | 02391319 | Accounts P AP Paymen |
| 33CDBRS | 18907.010 | SOROPTRETF19 | 02391319 | Accounts P AP Paymen |
| 33CDBRS | 3262.780 | SOROPTRETF19 | 02391352 | Accounts P AP Paymen |
| 33CDBRS | 9982.810 | OPIOIDNCEF18 | 02391409 | Accounts P AP Paymen |
| 33CDBRS | 289.000 | ZEROADMF19 | | 1 04/16/20 AWJV 6627 |
| 33CDBRS | -289.000 | ZEROADMF19 | | 1 04/16/20 AWJV 6627 |
| 33CDBRS | -13170.430 | CDSPFPRVFRMF19 | 02391525 | Accounts P AP Accruals |
| 33CDBRS | 13170.430 | CDSPFPRVFRMF19 | 02391525 | 810 PFS AP AP Accruals |
| 33CDBRS | 13170.430 | CDSPFPRVFRMF19 | 02391525 | Accounts P AP Paymen |
| 33CDBRS | 9832.370 | SOROPTRETF19 | | INV 362904 AWIU 6627 |
| 33CDBRS | -9832.370 | SOROPTRETF19 | | INV 362904 AWIU 6627 |
| 33CDBRS | -52969.020 | SOROPTRETF19 | | 503 OPIOD AWJV 6628 |
| 33CDBRS | 52969.020 | SOROPTRETF19 | | 503 OPIOD AWJV 6628 |
| 33CDBRS | 52969.020 | SOROPTRETF19 | | 503 OPIOD AWJV 6628 |
| 33CDBRS | -52969.020 | SOROPTRETF19 | | 503 OPIOD AWJV 6628 |
| 33CDBRS | 18213.550 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | -18213.550 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | 23106.120 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | -23106.120 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | -289488.800 | CDSPFPRVFRMF19 | | REVERSING AWJV 6628 |
| 33CDBRS | 289488.800 | CDSPFPRVFRMF19 | | REVERSING AWJV 6628 |
| 33CDBRS | 289488.800 | CDSPFPRVFMCFF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | -289488.800 | CDSPFPRVFMCFF19 | | CORRECTIN AWJV 6628 |
| 33CDBRS | -673.170 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 483.100 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 36.950 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 42.360 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 05/08/ PPE 05/08/ |
| 33CDBRS | -289488.800 | CDSPFPRVFMCFF19 | | REVERSING AWJV 6636 |
| 33CDBRS | 289488.800 | CDSPFPRVFMCFF19 | | REVERSING AWJV 6636 |
| 33CDBRS | 89488.800 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6636 |
| 33CDBRS | -89488.800 | CDSPFPRVFRMF19 | | CORRECTIN AWJV 6636 |

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| 33CDBRS | 200000.000 | CDSPFPRVFMCFF19 | | CORRECTIN AWJV 6636 |
| 33CDBRS | -200000.000 | CDSPFPRVFMCFF19 | | CORRECTIN AWJV 6636 |
| 33CDBRS | -14037.090 | OPIOIDNCEF18 | 02391661 | Accounts P AP Accruals |
| 33CDBRS | 14037.090 | OPIOIDNCEF18 | 02391661 | MAT - OPIC AP Accruals |
| 33CDBRS | -2036.660 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | -8979.740 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | -6060.090 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 1435.650 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 6330.620 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 4011.570 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 28.080 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 224.670 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 96.870 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 469.100 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 125.910 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 555.190 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 373.980 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 362.310 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 1554.640 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 12.330 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 54.370 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 36.630 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 3.590 | ZEROADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 15.820 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | -673.190 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 483.100 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 4.150 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | PPE 05/22/ PPE 05/22/ |
| 33CDBRS | 14037.090 | OPIOIDNCEF18 | 02391661 | Accounts P AP Paymen |
| 33CDBRS | -13228.710 | SOROPIOIDEXTF19 | 6901W | AR059355 AR Direct C |
| 33CDBRS | -8987.080 | SOROPTRETF19 | 02400373 | Accounts P AP Accruals |
| 33CDBRS | -29886.900 | SOROPTRETF19 | 02400373 | Accounts P AP Accruals |
| 33CDBRS | -1848.000 | SOROPTRETF19 | 02400304 | Accounts P AP Accruals |
| 33CDBRS | 1848.000 | SOROPTRETF19 | 02400304 | OPIOID GR/ AP Accruals |
| 33CDBRS | 8987.080 | SOROPTRETF19 | 02400373 | OPIOID AC/ AP Accruals |
| 33CDBRS | 29886.900 | SOROPTRETF19 | 02400373 | OPIOID MI AP Accruals |
| 33CDBRS | 1848.000 | SOROPTRETF19 | 02400304 | Accounts P AP Paymen |
| 33CDBRS | 8987.080 | SOROPTRETF19 | 02400373 | Accounts P AP Paymen |
| 33CDBRS | 29886.900 | SOROPTRETF19 | 02400373 | Accounts P AP Paymen |
| 33CDBRS | -35115.000 | SOROPPREVF19 | | REVERSING AWJV 6637 |
| 33CDBRS | 35115.000 | SOROPPREVF19 | | REVERSING AWJV 6637 |

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| 33CDBRS | 35115.000 | SOROPPREVCFF19 | | | CORRECTIN AWJV 6637 |
| 33CDBRS | -35115.000 | SOROPPREVCFF19 | | | CORRECTIN AWJV 6637 |
| 33CDBRS | 123.000 | CDSPFSTPVADMF19 | | | Education/ CStrong@4 |
| 33CDBRS | -535.000 | CDSPFSEOWF19 | | | 1 06/28-07 AWJV 6637 |
| 33CDBRS | 535.000 | CDSPFSEOWF19 | | | 1 06/28-07 AWJV 6637 |
| 33CDBRS | 75.000 | CDSPFSEOWF19 | | | 1 05/18/20 AWJV 6637 |
| 33CDBRS | -75.000 | CDSPFSEOWF19 | | | 1 05/18/20 AWJV 6637 |
| 33CDBRS | 75.000 | CDSPFSEOWF19 | | | 1 05/18/20 AWJV 6637 |
| 33CDBRS | -75.000 | CDSPFSEOWF19 | | | 1 05/18/20 AWJV 6637 |
| 33CDBRS | 475.000 | CDSPFSEOWF19 | | | 1 5/7-8/20 AWJV 6637 |
| 33CDBRS | -475.000 | CDSPFSEOWF19 | | | 1 5/7-8/20 AWJV 6637 |
| 33CDBRS | 5810.350 | CDSPFSEOWF19 | | | W7865-9 Y AWIU 6637 |
| 33CDBRS | -5810.350 | CDSPFSEOWF19 | | | W7865-9 Y AWIU 6637 |
| 33CDBRS | 18907.100 | CDSPFPRVFRMF19 | | | W7802-10 AWIU 6637 |
| 33CDBRS | -18907.100 | CDSPFPRVFRMF19 | | | W7802-10 AWIU 6637 |
| 33CDBRS | -8198.660 | CDSPFPRVFRMF19 | 02401409 | | Accounts P AP Accruals |
| 33CDBRS | -1123.000 | SOROPPREVF19 | 02401491 | | Accounts P AP Accruals |
| 33CDBRS | -14885.000 | SOROPPREVCFF19 | 02401491 | | Accounts P AP Accruals |
| 33CDBRS | -227.450 | BJACOAPF20 | 02401425 | | Accounts P AP Accruals |
| 33CDBRS | -21825.000 | CDSPFPRVFRMF19 | 02401448 | | Accounts P AP Accruals |
| 33CDBRS | -6743.670 | OPIOIDNCEF18 | 02401526 | | Accounts P AP Accruals |
| 33CDBRS | 227.450 | BJACOAPF20 | 02401425 | | COAP APR AP Accruals |
| 33CDBRS | 21825.000 | CDSPFPRVFRMF19 | 02401448 | | 751 PFS AT AP Accruals |
| 33CDBRS | 6743.670 | OPIOIDNCEF18 | 02401526 | | CMS OPIOI AP Accruals |
| 33CDBRS | 8198.660 | CDSPFPRVFRMF19 | 02401409 | | REGIONAL ' AP Accruals |
| 33CDBRS | 1123.000 | SOROPPREVF19 | 02401491 | | OPIOID STF AP Accruals |
| 33CDBRS | 14885.000 | SOROPPREVCFF19 | 02401491 | | OPIOID STF AP Accruals |
| 33CDBRS | 8198.660 | CDSPFPRVFRMF19 | 02401409 | | Accounts P AP Paymen |
| 33CDBRS | 227.450 | BJACOAPF20 | 02401425 | | Accounts P AP Paymen |
| 33CDBRS | 21825.000 | CDSPFPRVFRMF19 | 02401448 | | Accounts P AP Paymen |
| 33CDBRS | 1123.000 | SOROPPREVF19 | 02401491 | | Accounts P AP Paymen |
| 33CDBRS | 14885.000 | SOROPPREVCFF19 | 02401491 | | Accounts P AP Paymen |
| 33CDBRS | 6743.670 | OPIOIDNCEF18 | 02401526 | | Accounts P AP Paymen |
| 33CDBRS | -34136.030 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | 34136.030 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | 25456.270 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | -25456.270 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | -35087.440 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | 35087.440 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | 26393.720 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | -26393.720 | SOROPTRETF19 | | | 503 OPIOD AWJV 6638 |
| 33CDBRS | 32012.360 | SOROPIOIDEXTF19 | | | INV 363082 AWIU 6638 |
| 33CDBRS | -32012.360 | SOROPIOIDEXTF19 | | | INV 363082 AWIU 6638 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | REGISTRAT AWJV 6650 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | P2061604€ C | REGISTRAT AWJV 6650 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( AWJV 6650 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | P2061604€ C | 06/23/20, ( AWJV 6650 |

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| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( AWJV 665( |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | P20616046 | C | 06/23/20, ( AWJV 665( |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( AWJV 665( |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | P20616046 | C | 06/23/20, ( AWJV 665( |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( AWJV 665( |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | P20616046 | C | 06/23/20, ( AWJV 665( |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( AWJV 665( |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | P20616046 | C | 06/23/20, ( AWJV 665( |
| 33CDBRS | 46.500 | SOROPIOIDEXTF19 | | | FOOD FOR AWJV 665( |
| 33CDBRS | -46.500 | SOROPIOIDEXTF19 | P20616044 | C | FOOD FOR AWJV 665( |
| 33CDBRS | 95965.000 | SOROPPREVF19 | | | 07 BEST PR B ACCRUAL |
| 33CDBRS | -95965.000 | SOROPPREVF19 | 900C2AU5: | C | 07 BEST PR B ACCRUAL |
| 33CDBRS | -2036.640 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | -8727.400 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | -5263.690 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 1226.830 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 5496.940 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 3184.760 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 27.930 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 84.250 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 208.820 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 624.630 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 426.430 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 14.040 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 96.870 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 455.280 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 278.690 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 125.900 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 539.300 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 325.320 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 362.310 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 1515.140 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 909.070 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 12.320 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 52.810 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 31.860 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 3.590 | ZEROADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 15.370 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 9.270 | SOROPIOIDADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | -673.180 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 434.790 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 48.310 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 36.960 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 42.370 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 4.140 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |
| 33CDBRS | 1.210 | CDSPFSTPVADMF19 | | | PPE 06/05/ PPE 06/05/ |

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| 33CDBRS | -11872.370 | CDSPFPRVFRMF19 | 02402179 | Accounts P AP Accruals |
| 33CDBRS | -2104.490 | CDSPFPRVFRMF19 | 02402183 | Accounts P AP Accruals |
| 33CDBRS | -4956.680 | FDATOBINSPF19 | 02402188 | Accounts P AP Accruals |
| 33CDBRS | -23600.480 | CDSPFPRVFRMF19 | 02402202 | Accounts P AP Accruals |
| 33CDBRS | -10000.000 | SOROPTRETF19 | 02402209 | Accounts P AP Accruals |
| 33CDBRS | -10795.000 | CDSPFPRVFRMF19 | 02402211 | Accounts P AP Accruals |
| 33CDBRS | 11872.370 | CDSPFPRVFRMF19 | 02402179 | 809 PFS AT AP Accruals |
| 33CDBRS | 2104.490 | CDSPFPRVFRMF19 | 02402183 | 808 PFS MA AP Accruals |
| 33CDBRS | 4956.680 | FDATOBINSPF19 | 02402188 | INV 772 TO AP Accruals |
| 33CDBRS | 23600.480 | CDSPFPRVFRMF19 | 02402202 | 807 PFS MA AP Accruals |
| 33CDBRS | 10000.000 | SOROPTRETF19 | 02402209 | OPIOID GR/ AP Accruals |
| 33CDBRS | 10795.000 | CDSPFPRVFRMF19 | 02402211 | INV 513202 AP Accruals |
| 33CDBRS | 10000.000 | SOROPTRETF19 | 02402209 | Accounts P AP Paymen |
| 33CDBRS | 10795.000 | CDSPFPRVFRMF19 | 02402211 | Accounts P AP Paymen |
| 33CDBRS | 11872.370 | CDSPFPRVFRMF19 | 02402179 | Accounts P AP Paymen |
| 33CDBRS | 2104.490 | CDSPFPRVFRMF19 | 02402183 | Accounts P AP Paymen |
| 33CDBRS | 4956.680 | FDATOBINSPF19 | 02402188 | Accounts P AP Paymen |
| 33CDBRS | 23600.480 | CDSPFPRVFRMF19 | 02402202 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/MAY20 |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/MAY20 |
| 33CDBRS | -2965.050 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | -7528.400 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | -6065.420 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 1331.240 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 4024.210 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 3927.310 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 417.640 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 112.340 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 339.340 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 1296.110 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 224.670 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 140.920 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 391.270 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 185.230 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 471.920 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 1284.560 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 47.040 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 13.290 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 06/19/ PPE 06/19/ |
| 33CDBRS | -673.790 | CDSPFSTPVADMF19 | | PPE 06/19/ PPE 06/19/ |

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| 33CDBRS | 471.020 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 6.040 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 6.040 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 36.950 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 42.860 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 105.400 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 4.260 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 1.220 | CDSPFSTPVADMF19 | | PPE 06/19/ | PPE 06/19/ |
| 33CDBRS | 8.470 | CDSPFSTPVADMF19 | | Regular | Move payr |
| 33CDBRS | 0.580 | CDSPFSTPVADMF19 | | FICA | Move payr |
| 33CDBRS | 0.740 | CDSPFSTPVADMF19 | | Retirement | Move payr |
| 33CDBRS | 2.300 | CDSPFSTPVADMF19 | | Group Insu | Move payr |
| 33CDBRS | 0.070 | CDSPFSTPVADMF19 | | Workers Cc | Move payr |
| 33CDBRS | 0.020 | CDSPFSTPVADMF19 | | State Unen | Move payr |
| 33CDBRS | -3619.100 | CDSPFPRVFRMF19 | 02402974 | Accounts P | AP Accruals |
| 33CDBRS | -3813.120 | CDSPFPRVFRMF19 | 02402974 | Accounts P | AP Accruals |
| 33CDBRS | -30339.840 | SOROPTRETF19 | 02403002 | Accounts P | AP Accruals |
| 33CDBRS | -66.710 | BJACOAPF20 | 02403022 | Accounts P | AP Accruals |
| 33CDBRS | -26041.720 | SOROPTRETF19 | 02403022 | Accounts P | AP Accruals |
| 33CDBRS | -8516.580 | SOROPTRETF19 | 02403022 | Accounts P | AP Accruals |
| 33CDBRS | -6935.470 | SOROPTRETF19 | 02403024 | Accounts P | AP Accruals |
| 33CDBRS | -6133.670 | CDSPFPRVFRMF19 | 02403031 | Accounts P | AP Accruals |
| 33CDBRS | -8221.760 | SOROPTRETF19 | 02403079 | Accounts P | AP Accruals |
| 33CDBRS | -320.000 | CDSPFPRVFRMF19 | 02402970 | Accounts P | AP Accruals |
| 33CDBRS | -3983.520 | CDSPFPRVFRMF19 | 02402970 | Accounts P | AP Accruals |
| 33CDBRS | 66.710 | BJACOAPF20 | 02403022 | COAP MAY | AP Accruals |
| 33CDBRS | 30339.840 | SOROPTRETF19 | 02403002 | 504 OPIOIL | AP Accruals |
| 33CDBRS | 26041.720 | SOROPTRETF19 | 02403022 | OPIOID SUI | AP Accruals |
| 33CDBRS | 8516.580 | SOROPTRETF19 | 02403022 | OPIOID AC/ | AP Accruals |
| 33CDBRS | 6935.470 | SOROPTRETF19 | 02403024 | 506 OPIOIL | AP Accruals |
| 33CDBRS | 8221.760 | SOROPTRETF19 | 02403079 | 505 OPIOIL | AP Accruals |
| 33CDBRS | 6133.670 | CDSPFPRVFRMF19 | 02403031 | 810 PFS AT | AP Accruals |
| 33CDBRS | 320.000 | CDSPFPRVFRMF19 | 02402970 | 806 PFS AT | AP Accruals |
| 33CDBRS | 3983.520 | CDSPFPRVFRMF19 | 02402970 | 806 PFS AT | AP Accruals |
| 33CDBRS | 3619.100 | CDSPFPRVFRMF19 | 02402974 | 756 PFS AT | AP Accruals |
| 33CDBRS | 3813.120 | CDSPFPRVFRMF19 | 02402974 | 756 PFS AT | AP Accruals |
| 33CDBRS | 3876.260 | ZEROADMF19 | | Regular | Move COVI |
| 33CDBRS | 261.570 | ZEROADMF19 | | FICA | Move COVI |
| 33CDBRS | 339.960 | ZEROADMF19 | | Retirement | Move COVI |
| 33CDBRS | 978.250 | ZEROADMF19 | | Group Insu | Move COVI |
| 33CDBRS | 33.290 | ZEROADMF19 | | Workers Cc | Move COVI |
| 33CDBRS | 9.690 | ZEROADMF19 | | State Unen | Move COVI |
| 33CDBRS | 3983.520 | CDSPFPRVFRMF19 | 02402970 | Accounts P | AP Paymen |
| 33CDBRS | 3619.100 | CDSPFPRVFRMF19 | 02402974 | Accounts P | AP Paymen |
| 33CDBRS | 3813.120 | CDSPFPRVFRMF19 | 02402974 | Accounts P | AP Paymen |
| 33CDBRS | 30339.840 | SOROPTRETF19 | 02403002 | Accounts P | AP Paymen |
| 33CDBRS | 66.710 | BJACOAPF20 | 02403022 | Accounts P | AP Paymen |

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| 33CDBRS | 26041.720 | SOROPTRETF19 | 02403022 | Accounts P AP Paymen |
| 33CDBRS | 8516.580 | SOROPTRETF19 | 02403022 | Accounts P AP Paymen |
| 33CDBRS | 6935.470 | SOROPTRETF19 | 02403024 | Accounts P AP Paymen |
| 33CDBRS | 6133.670 | CDSPFPRVFRMF19 | 02403031 | Accounts P AP Paymen |
| 33CDBRS | 8221.760 | SOROPTRETF19 | 02403079 | Accounts P AP Paymen |
| 33CDBRS | 320.000 | CDSPFPRVFRMF19 | 02402970 | Accounts P AP Paymen |
| 33CDBRS | 49835.640 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6639 |
| 33CDBRS | -49835.640 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6639 |
| 33CDBRS | 475.000 | CDSPFSTPVADMF19 | | 1 06/10/20 AWJV 6640 |
| 33CDBRS | -475.000 | CDSPFSTPVADMF19 | | 1 06/10/20 AWJV 6640 |
| 33CDBRS | 475.000 | CDSPFSTPVADMF19 | | 1 06/10/20 AWJV 6640 |
| 33CDBRS | -475.000 | CDSPFSTPVADMF19 | | 1 06/10/20 AWJV 6640 |
| 33CDBRS | 21688.850 | CDSPFPRVFRMF19 | | W7802-11 AWIU 6648 |
| 33CDBRS | -21688.850 | CDSPFPRVFRMF19 | | W7802-11 AWIU 6648 |
| 33CDBRS | 6151.800 | CDSPFPRVFMCFF19 | | W7802-11 AWIU 6648 |
| 33CDBRS | -6151.800 | CDSPFPRVFMCFF19 | | W7802-11 AWIU 6648 |
| 33CDBRS | 3385.720 | CDSPFSEOWCFF19 | | W7865-10 AWIU 6648 |
| 33CDBRS | -3385.720 | CDSPFSEOWCFF19 | | W7865-10 AWIU 6648 |
| 33CDBRS | 869.380 | CDSPFSEOWF19 | | W7865-10 AWIU 6648 |
| 33CDBRS | -869.380 | CDSPFSEOWF19 | | W7865-10 AWIU 6648 |
| 33CDBRS | 25123.540 | SOROPTRETF19 | | INV 362904 AWIU 6648 |
| 33CDBRS | -25123.540 | SOROPTRETF19 | | INV 362904 AWIU 6648 |
| 33CDBRS | -25661.310 | SOROPTRETF19 | 02403273 | Accounts P AP Accruals |
| 33CDBRS | 25661.310 | SOROPTRETF19 | 02403273 | 504 OPIOID AP Accruals |
| 33CDBRS | -6034.340 | CDSPFPRVFRMF19 | 02403658 | Accounts P AP Accruals |
| 33CDBRS | -3417.690 | SOROPTRETF19 | 02403711 | Accounts P AP Accruals |
| 33CDBRS | -10624.320 | CDSPFPRVFRMF19 | 02403681 | Accounts P AP Accruals |
| 33CDBRS | -12031.340 | CDSPFPRVFRMF19 | 02403605 | Accounts P AP Accruals |
| 33CDBRS | -15059.260 | SOROPTRETF19 | 02403615 | Accounts P AP Accruals |
| 33CDBRS | -25181.230 | CDSPFPRVFRMF19 | 02403619 | Accounts P AP Accruals |
| 33CDBRS | 6034.340 | CDSPFPRVFRMF19 | 02403658 | 752 PFS AT AP Accruals |
| 33CDBRS | 3417.690 | SOROPTRETF19 | 02403711 | 502 OPIOID AP Accruals |
| 33CDBRS | 10624.320 | CDSPFPRVFRMF19 | 02403681 | 751 PFS AT AP Accruals |
| 33CDBRS | 12031.340 | CDSPFPRVFRMF19 | 02403605 | 809 PFS AT AP Accruals |
| 33CDBRS | 15059.260 | SOROPTRETF19 | 02403615 | MAT - OPIC AP Accruals |
| 33CDBRS | 25181.230 | CDSPFPRVFRMF19 | 02403619 | 807 PFS JUI AP Accruals |
| 33CDBRS | -5469.150 | CDSPFPRVFRMF19 | 02411925 | Accounts P AP Accruals |
| 33CDBRS | -9622.170 | CDSPFPRVFRMF19 | 02411862 | Accounts P AP Accruals |
| 33CDBRS | -4954.260 | CDSPFPRVFRMF19 | 02411789 | Accounts P AP Accruals |
| 33CDBRS | -2212.680 | CDSPFPRVFRMF19 | 02411799 | Accounts P AP Accruals |
| 33CDBRS | 5469.150 | CDSPFPRVFRMF19 | 02411925 | 810 PFS JUI AP Accruals |
| 33CDBRS | 4954.260 | CDSPFPRVFRMF19 | 02411789 | 755 PFS AT AP Accruals |
| 33CDBRS | 2212.680 | CDSPFPRVFRMF19 | 02411799 | 808 PFS AT AP Accruals |
| 33CDBRS | 9622.170 | CDSPFPRVFRMF19 | 02411862 | REGIONAL ' AP Accruals |
| 33CDBRS | -4810.050 | SOROPTRETF19 | 02412800 | Accounts P AP Accruals |
| 33CDBRS | -2045.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Accruals |
| 33CDBRS | -3900.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Accruals |

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|---|---|---|---|---|
| 33CDBRS | -4761.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Accruals |
| 33CDBRS | -3750.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Accruals |
| 33CDBRS | -3559.600 | SOROPTRETF19 | 02412898 | Accounts P AP Accruals |
| 33CDBRS | -24545.000 | SOROPPREVF19 | 02413007 | Accounts P AP Accruals |
| 33CDBRS | -2512.000 | CDSPFPRVFRMF19 | 02412833 | Accounts P AP Accruals |
| 33CDBRS | 2512.000 | CDSPFPRVFRMF19 | 02412833 | JUNE 2020 AP Accruals |
| 33CDBRS | 4810.050 | SOROPTRETF19 | 02412800 | OPIOID GR/ AP Accruals |
| 33CDBRS | 3559.600 | SOROPTRETF19 | 02412898 | 506 OPIOIL AP Accruals |
| 33CDBRS | 24545.000 | SOROPPREVF19 | 02413007 | OPIOID STF AP Accruals |
| 33CDBRS | 2045.000 | ZEROOTHERTAF19 | 02413015 | INV 4353-3 AP Accruals |
| 33CDBRS | 3900.000 | ZEROOTHERTAF19 | 02413015 | INV 4353-3 AP Accruals |
| 33CDBRS | 4761.000 | ZEROOTHERTAF19 | 02413015 | INV 4353-3 AP Accruals |
| 33CDBRS | 3750.000 | ZEROOTHERTAF19 | 02413015 | INV 4353-3 AP Accruals |
| 33CDBRS | -8932.120 | SOROPTRETF19 | 02413161 | Accounts P AP Accruals |
| 33CDBRS | -8971.110 | SOROPTRETF19 | 02413161 | Accounts P AP Accruals |
| 33CDBRS | 8932.120 | SOROPTRETF19 | 02413161 | 504 OPIOIL AP Accruals |
| 33CDBRS | 8971.110 | SOROPTRETF19 | 02413161 | 504 OPIOIL AP Accruals |
| 33CDBRS | -13000.000 | SOROPIOIDEXTF19 | 02412907 | Accounts P AP Accruals |
| 33CDBRS | 13000.000 | SOROPIOIDEXTF19 | 02412907 | PAX GBG TI AP Accruals |
| 33CDBRS | -6743.670 | OPIOIDNCEF18 | 02401526 | CMS OPIOL Moving exp |
| 33CDBRS | 6743.670 | SOROPTRETF19 | 02401526 | CMS OPIOL Moving exp |
| 33CDBRS | -1706.610 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | -4210.080 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | -3541.010 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 1044.110 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 3588.000 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 2783.270 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 417.640 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 229.850 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 98.640 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 263.130 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 226.470 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 129.650 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 318.270 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 267.270 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 12.920 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 31.720 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 26.630 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 3.650 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 8.960 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 7.520 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 25661.310 | SOROPTRETF19 | 02403273 | Accounts P AP Paymen |
| 33CDBRS | 10624.320 | CDSPFPRVFRMF19 | 02403681 | Accounts P AP Paymen |
| 33CDBRS | 12031.340 | CDSPFPRVFRMF19 | 02403605 | Accounts P AP Paymen |
| 33CDBRS | 15059.260 | SOROPTRETF19 | 02403615 | Accounts P AP Paymen |
| 33CDBRS | 25181.230 | CDSPFPRVFRMF19 | 02403619 | Accounts P AP Paymen |
| 33CDBRS | 6034.340 | CDSPFPRVFRMF19 | 02403658 | Accounts P AP Paymen |

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| 33CDBRS | 3417.690 | SOROPTRETF19 | 02403711 | Accounts P AP Paymen |
| 33CDBRS | 5469.150 | CDSPFPRVFRMF19 | 02411925 | Accounts P AP Paymen |
| 33CDBRS | 9622.170 | CDSPFPRVFRMF19 | 02411862 | Accounts P AP Paymen |
| 33CDBRS | 4954.260 | CDSPFPRVFRMF19 | 02411789 | Accounts P AP Paymen |
| 33CDBRS | 2212.680 | CDSPFPRVFRMF19 | 02411799 | Accounts P AP Paymen |
| 33CDBRS | 2512.000 | CDSPFPRVFRMF19 | 02412833 | Accounts P AP Paymen |
| 33CDBRS | 3559.600 | SOROPTRETF19 | 02412898 | Accounts P AP Paymen |
| 33CDBRS | 4810.050 | SOROPTRETF19 | 02412800 | Accounts P AP Paymen |
| 33CDBRS | 24545.000 | SOROPPREVF19 | 02413007 | Accounts P AP Paymen |
| 33CDBRS | 2045.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Paymen |
| 33CDBRS | 3900.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Paymen |
| 33CDBRS | 4761.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Paymen |
| 33CDBRS | 3750.000 | ZEROOTHERTAF19 | 02413015 | Accounts P AP Paymen |
| 33CDBRS | 8932.120 | SOROPTRETF19 | 02413161 | Accounts P AP Paymen |
| 33CDBRS | 8971.110 | SOROPTRETF19 | 02413161 | Accounts P AP Paymen |
| 33CDBRS | 13000.000 | SOROPIOIDEXTF19 | 02412907 | Accounts P AP Paymen |
| 33CDBRS | -1258.410 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | -2943.710 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | -2524.430 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 417.640 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 946.470 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 482.600 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 229.840 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 208.820 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 503.830 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 426.430 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 112.340 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 42.270 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 106.590 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 94.040 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 55.570 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 128.630 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 110.970 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 1241.740 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 5.540 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 12.820 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 11.070 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 1.570 | ZEROADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 3.630 | CDSPFSTPVADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | 3.140 | SOROPIOIDADMF19 | | PPE 7/3/20 PPE 7/3/20 |
| 33CDBRS | -2456.860 | ZEROADMF19 | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | -5785.710 | CDSPFSTPVADMF19 | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | -5017.140 | SOROPIOIDADMF19 | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 2009.900 | ZEROADMF19 | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 4917.540 | CDSPFSTPVADMF19 | | PPE 07/17/ PPE 07/17/ |

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|---|---|---|---|---|---|
| 33CDBRS | 4180.070 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 56.170 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 78.310 | ZEROADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 28.080 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 159.750 | ZEROADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 376.210 | CDSPFSTPVADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 326.220 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 185.220 | ZEROADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 436.190 | CDSPFSTPVADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 43.480 | CDSPFSTPVADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 12.290 | CDSPFSTPVADMF19 | | | PPE 07/17/ PPE 07/17/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | | PPE 07/17/ PPE 07/17/ |
| | 673.790 | CDSPFSTPVADMF19 | | | PPE 06/19/ PAYROLL JC |
| | 1706.610 | ZEROADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | 4210.080 | CDSPFSTPVADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | 3541.010 | SOROPIOIDADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | 2965.050 | ZEROADMF19 | | | PPE 06/19/ PAYROLL JC |
| | 7528.400 | CDSPFSTPVADMF19 | | | PPE 06/19/ PAYROLL JC |
| | 6065.420 | SOROPIOIDADMF19 | | | PPE 06/19/ PAYROLL JC |
| | -673.790 | CDSPFSTPVADMF19 | | | PPE 06/19/ PAYROLL JC |
| | -1706.610 | ZEROADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | -4210.080 | CDSPFSTPVADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | -3541.010 | SOROPIOIDADMF19 | | | PPE 7/3/20 PAYROLL JC |
| | -2965.050 | ZEROADMF19 | | | PPE 06/19/ PAYROLL JC |
| | -7528.400 | CDSPFSTPVADMF19 | | | PPE 06/19/ PAYROLL JC |
| | -6065.420 | SOROPIOIDADMF19 | | | PPE 06/19/ PAYROLL JC |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | REGISTRAT Reversing 2 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | 06/23/20, ( Reversing 2 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | 06/23/20, ( Reversing 2 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | 06/23/20, ( Reversing 2 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | 06/23/20, ( Reversing 2 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | P2061604E | C | 06/23/20, ( Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | REGISTRAT Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( Reversing 2 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | | 06/23/20, ( Reversing 2 |
| 33CDBRS | 46.500 | SOROPIOIDEXTF19 | P2061604A | C | FOOD FOR Reversing 2 |
| 33CDBRS | -46.500 | SOROPIOIDEXTF19 | | | FOOD FOR Reversing 2 |
| 33CDBRS | 95965.000 | SOROPPREVF19 | 900C2AU5: | C | 07 BEST PR Reversing 2 |
| 33CDBRS | -95965.000 | SOROPPREVF19 | | | 07 BEST PR Reversing 2 |
| 33CDBRS | 46.500 | SOROPIOIDEXTF19 | | | 1 FOOD FO AWJV 6652 |

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| 33CDBRS | -46.500 | SOROPIOIDEXTF19 | | 1 FOOD FO AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 REGISTRA AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 REGISTRA AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | 499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | -499.000 | SOROPIOIDEXTF19 | | 1 06/23/20 AWJV 6652 |
| 33CDBRS | 300.000 | CDSPFSEOWF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | -300.000 | CDSPFSEOWF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | 300.000 | CDSPFSEOWF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | -300.000 | CDSPFSEOWF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | 300.000 | CDSPFSTPVADMF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | -300.000 | CDSPFSTPVADMF19 | | 1 07/08/20 AWJV 6652 |
| 33CDBRS | -2520.000 | SOROPIOIDEXTF19 | 02423268 | Accounts P AP Accruals |
| 33CDBRS | 2520.000 | SOROPIOIDEXTF19 | 02423268 | 1 07/13/20 AP Accruals |
| 33CDBRS | 2520.000 | SOROPIOIDEXTF19 | 02423268 | Accounts P AP Paymen |
| 33CDBRS | -31193.420 | OPIOIDNCEF18 | 02367962 | Accounts P AP Cancella |
| 33CDBRS | -26894.570 | OPIOIDNCEF18 | 02367962 | Accounts P AP Cancella |
| 33CDBRS | -12853.150 | OPIOIDNCEF18 | 02379581 | Accounts P AP Cancella |
| 33CDBRS | -44000.000 | CDSPFPRVFMCFF19 | 02423661 | Accounts P AP Accruals |
| 33CDBRS | -12641.150 | CDSPFPRVFRMF19 | 02423635 | Accounts P AP Accruals |
| 33CDBRS | -496.000 | CDSPFPRVFRMF19 | 02423645 | Accounts P AP Accruals |
| 33CDBRS | 12641.150 | CDSPFPRVFRMF19 | 02423635 | INV GCX37 AP Accruals |
| 33CDBRS | 496.000 | CDSPFPRVFRMF19 | 02423645 | CTC TRAINI AP Accruals |
| 33CDBRS | 44000.000 | CDSPFPRVFMCFF19 | 02423661 | 2020-2021 AP Accruals |
| 33CDBRS | 31193.420 | OPIOIDNCEF18 | 02367962 | Accounts P AP Paymen |
| 33CDBRS | 26894.570 | OPIOIDNCEF18 | 02367962 | Accounts P AP Paymen |
| 33CDBRS | 12853.150 | OPIOIDNCEF18 | 02379581 | Accounts P AP Paymen |
| 33CDBRS | 44000.000 | CDSPFPRVFMCFF19 | 02423661 | Accounts P AP Paymen |
| 33CDBRS | 12641.150 | CDSPFPRVFRMF19 | 02423635 | Accounts P AP Paymen |
| 33CDBRS | 496.000 | CDSPFPRVFRMF19 | 02423645 | Accounts P AP Paymen |
| 33CDBRS | 52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/JUNE2( |
| 33CDBRS | -52.560 | CDSPFSTPVADMF19 | | COGSWELL CLS/JUNE2( |
| 33CDBRS | -2965.020 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | -7659.110 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | -6065.430 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 1344.290 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 5393.010 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 3955.400 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 117.460 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 7.640 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |

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| 33CDBRS | 112.340 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 626.460 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 196.590 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 140.910 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 397.370 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 185.220 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 479.040 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 1320.800 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 47.750 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 13.500 | CDSPFSTPVADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 07/31/ PPE 07/31/ |
| 33CDBRS | 6901.850 | CDSPFPRVFMCFF19 | | W7802-12 AWIU 6662 |
| 33CDBRS | -6901.850 | CDSPFPRVFMCFF19 | | W7802-12 AWIU 6662 |
| 33CDBRS | 57899.740 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6662 |
| 33CDBRS | -57899.740 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6662 |
| 33CDBRS | -2850.000 | CDSPFPRVFMCFF19 | 02424308 | Accounts P AP Accruals |
| 33CDBRS | -19075.000 | CDSPFPRVFRMF19 | 02424331 | Accounts P AP Accruals |
| 33CDBRS | -9976.270 | CDSPFPRVFRMF19 | 02424331 | Accounts P AP Accruals |
| 33CDBRS | -15908.000 | SOROPPREVF19 | 02424349 | Accounts P AP Accruals |
| 33CDBRS | -11870.330 | CDSPFPRVFRMF19 | 02424262 | Accounts P AP Accruals |
| 33CDBRS | -3708.250 | FDATOBINSPF19 | 02424281 | Accounts P AP Accruals |
| 33CDBRS | 3708.250 | FDATOBINSPF19 | 02424281 | INV 785 TO AP Accruals |
| 33CDBRS | 2850.000 | CDSPFPRVFMCFF19 | 02424308 | JULY 2020 ( AP Accruals |
| 33CDBRS | 19075.000 | CDSPFPRVFRMF19 | 02424331 | 751 PFS AT AP Accruals |
| 33CDBRS | 9976.270 | CDSPFPRVFRMF19 | 02424331 | 751 PFS AT AP Accruals |
| 33CDBRS | 15908.000 | SOROPPREVF19 | 02424349 | OPIOID STF AP Accruals |
| 33CDBRS | 11870.330 | CDSPFPRVFRMF19 | 02424262 | 806 PFS AT AP Accruals |
| 33CDBRS | 11870.330 | CDSPFPRVFRMF19 | 02424262 | Accounts P AP Paymen |
| 33CDBRS | 3708.250 | FDATOBINSPF19 | 02424281 | Accounts P AP Paymen |
| 33CDBRS | 2850.000 | CDSPFPRVFMCFF19 | 02424308 | Accounts P AP Paymen |
| 33CDBRS | 19075.000 | CDSPFPRVFRMF19 | 02424331 | Accounts P AP Paymen |
| 33CDBRS | 9976.270 | CDSPFPRVFRMF19 | 02424331 | Accounts P AP Paymen |
| 33CDBRS | 15908.000 | SOROPPREVF19 | 02424349 | Accounts P AP Paymen |
| 33CDBRS | -10500.000 | ZEROEPBEVALF19 | 02424494 | Accounts P AP Accruals |
| 33CDBRS | 10500.000 | ZEROEPBEVALF19 | 02424494 | 1 5/22/20 / AP Accruals |
| 33CDBRS | 10500.000 | ZEROEPBEVALF19 | 02424494 | Accounts P AP Paymen |
| 33CDBRS | -4370.000 | ZEROOTHERTAF19 | 02424736 | Accounts P AP Accruals |
| 33CDBRS | -22050.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |
| 33CDBRS | -4184.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |
| 33CDBRS | -6500.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |

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| 33CDBRS | -5700.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |
| 33CDBRS | -5700.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |
| 33CDBRS | -20630.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Accruals |
| 33CDBRS | -6935.470 | SOROPTRETF19 | 02424750 | Accounts P AP Accruals |
| 33CDBRS | -3896.030 | CDSPFPRVFRMF19 | 02424610 | Accounts P AP Accruals |
| 33CDBRS | -5635.070 | FDATOBINSPF19 | 02424618 | Accounts P AP Accruals |
| 33CDBRS | -8066.030 | CDSPFPRVFRMF19 | 02424645 | Accounts P AP Accruals |
| 33CDBRS | 3896.030 | CDSPFPRVFRMF19 | 02424610 | 808 PFS AT AP Accruals |
| 33CDBRS | 5635.070 | FDATOBINSPF19 | 02424618 | INV 792 TO AP Accruals |
| 33CDBRS | 8066.030 | CDSPFPRVFRMF19 | 02424645 | REGIONAL AP Accruals |
| 33CDBRS | 4370.000 | ZEROOTHERTAF19 | 02424736 | INV 4353-3 AP Accruals |
| 33CDBRS | 22050.000 | SOROPIOIDEXTF19 | 02424749 | INV 5663 P AP Accruals |
| 33CDBRS | 4184.000 | SOROPIOIDEXTF19 | 02424749 | INV 5664 P AP Accruals |
| 33CDBRS | 6500.000 | SOROPIOIDEXTF19 | 02424749 | INV 5662 P AP Accruals |
| 33CDBRS | 5700.000 | SOROPIOIDEXTF19 | 02424749 | INV 5665 P AP Accruals |
| 33CDBRS | 5700.000 | SOROPIOIDEXTF19 | 02424749 | INV 5666 P AP Accruals |
| 33CDBRS | 20630.000 | SOROPIOIDEXTF19 | 02424749 | INV 5667 P AP Accruals |
| 33CDBRS | 6935.470 | SOROPTRETF19 | 02424750 | 505 OPIOID AP Accruals |
| 33CDBRS | 4370.000 | ZEROOTHERTAF19 | 02424736 | Accounts P AP Paymen |
| 33CDBRS | 22050.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 4184.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 6500.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 5700.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 5700.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 20630.000 | SOROPIOIDEXTF19 | 02424749 | Accounts P AP Paymen |
| 33CDBRS | 6935.470 | SOROPTRETF19 | 02424750 | Accounts P AP Paymen |
| 33CDBRS | 8066.030 | CDSPFPRVFRMF19 | 02424645 | Accounts P AP Paymen |
| 33CDBRS | 3896.030 | CDSPFPRVFRMF19 | 02424610 | Accounts P AP Paymen |
| 33CDBRS | 5635.070 | FDATOBINSPF19 | 02424618 | Accounts P AP Paymen |
| 33CDBRS | 17373.480 | SOROPTRETF19 | | 503 OPIOD AWJV 6663 |
| 33CDBRS | -17373.480 | SOROPTRETF19 | | 503 OPIOD AWJV 6663 |
| 33CDBRS | -8867.880 | SOROPTRETF19 | 02424776 | Accounts P AP Accruals |
| 33CDBRS | -1086.750 | SOROPTRETF19 | 02424776 | Accounts P AP Accruals |
| 33CDBRS | -1086.750 | SOROPTRETF19 | 02424776 | Accounts P AP Accruals |
| 33CDBRS | -26437.340 | SOROPTRETF19 | 02424776 | Accounts P AP Accruals |
| 33CDBRS | 8867.880 | SOROPTRETF19 | 02424776 | 503 OPIOD AP Accruals |
| 33CDBRS | 1086.750 | SOROPTRETF19 | 02424776 | 503 OPIOD AP Accruals |
| 33CDBRS | 1086.750 | SOROPTRETF19 | 02424776 | 503 OPIOD AP Accruals |
| 33CDBRS | 26437.340 | SOROPTRETF19 | 02424776 | 503 OPIOD AP Accruals |
| 33CDBRS | 8867.880 | SOROPTRETF19 | 02424776 | Accounts P AP Paymen |
| 33CDBRS | 1086.750 | SOROPTRETF19 | 02424776 | Accounts P AP Paymen |
| 33CDBRS | 1086.750 | SOROPTRETF19 | 02424776 | Accounts P AP Paymen |
| 33CDBRS | 26437.340 | SOROPTRETF19 | 02424776 | Accounts P AP Paymen |
| 33CDBRS | 54601.660 | SOROPTRETCFF19 | | INV 362904 AWIU 6663 |
| 33CDBRS | -54601.660 | SOROPTRETCFF19 | | INV 362904 AWIU 6663 |
| 33CDBRS | -13141.290 | SOROPTRETF19 | 02425150 | Accounts P AP Accruals |
| 33CDBRS | -1459.680 | SOROPTRETF19 | 02425200 | Accounts P AP Accruals |

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|---|---|---|---|---|
| 33CDBRS | -9449.220 | SOROPTRETF19 | 02425231 | Accounts P AP Accruals |
| 33CDBRS | -6769.360 | SOROPTRETF19 | 02425231 | Accounts P AP Accruals |
| 33CDBRS | -6797.300 | SOROPTRETF19 | 02425234 | Accounts P AP Accruals |
| 33CDBRS | -6776.030 | SOROPTRETF19 | 02425234 | Accounts P AP Accruals |
| 33CDBRS | 13141.290 | SOROPTRETF19 | 02425150 | 627 OPIOID AP Accruals |
| 33CDBRS | 1459.680 | SOROPTRETF19 | 02425200 | 506 OPIOID AP Accruals |
| 33CDBRS | 9449.220 | SOROPTRETF19 | 02425231 | 505 OPIOID AP Accruals |
| 33CDBRS | 6769.360 | SOROPTRETF19 | 02425231 | 505 OPIOID AP Accruals |
| 33CDBRS | 6797.300 | SOROPTRETF19 | 02425234 | 521 CMS O AP Accruals |
| 33CDBRS | 6776.030 | SOROPTRETF19 | 02425234 | 521 CMS O AP Accruals |
| 33CDBRS | 13141.290 | SOROPTRETF19 | 02425150 | Accounts P AP Payment |
| 33CDBRS | 1459.680 | SOROPTRETF19 | 02425200 | Accounts P AP Payment |
| 33CDBRS | 9449.220 | SOROPTRETF19 | 02425231 | Accounts P AP Payment |
| 33CDBRS | 6769.360 | SOROPTRETF19 | 02425231 | Accounts P AP Payment |
| 33CDBRS | 6797.300 | SOROPTRETF19 | 02425234 | Accounts P AP Payment |
| 33CDBRS | 6776.030 | SOROPTRETF19 | 02425234 | Accounts P AP Payment |
| 33CDBRS | -27301.740 | SOROPTRETF19 | 02425283 | Accounts P AP Accruals |
| 33CDBRS | -10612.690 | CDSPFPRVFRMF19 | 02425288 | Accounts P AP Accruals |
| 33CDBRS | -16575.550 | CDSPFPRVFRMF19 | 02425248 | Accounts P AP Accruals |
| 33CDBRS | -24623.530 | CDSPFPRVFRMF19 | 02425258 | Accounts P AP Accruals |
| 33CDBRS | 27301.740 | SOROPTRETF19 | 02425283 | OPIOID SUI AP Accruals |
| 33CDBRS | 10612.690 | CDSPFPRVFRMF19 | 02425288 | 810 PFS AT AP Accruals |
| 33CDBRS | 16575.550 | CDSPFPRVFRMF19 | 02425248 | 809 PFS AT AP Accruals |
| 33CDBRS | 24623.530 | CDSPFPRVFRMF19 | 02425258 | 807 PFS JU AP Accruals |
| 33CDBRS | 10612.690 | CDSPFPRVFRMF19 | 02425288 | Accounts P AP Payment |
| 33CDBRS | 16575.550 | CDSPFPRVFRMF19 | 02425248 | Accounts P AP Payment |
| 33CDBRS | 24623.530 | CDSPFPRVFRMF19 | 02425258 | Accounts P AP Payment |
| 33CDBRS | 27301.740 | SOROPTRETF19 | 02425283 | Accounts P AP Payment |
| 33CDBRS | -2965.030 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | -7469.610 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | -6065.420 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 1879.400 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 5230.790 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 3983.480 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 33.970 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 56.170 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 208.820 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 224.670 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 140.900 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 387.010 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 320.500 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 185.230 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 466.990 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 1291.150 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |

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| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 46.540 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 13.160 | CDSPFSTPVADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 08/14/ PPE 08/14/ |
| 33CDBRS | 116294.750 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6664 |
| 33CDBRS | -116294.750 | SOROPIOIDEXTF19 | | INV 363082 AWIU 6664 |
| 33CDBRS | -17492.300 | SOROPTRETF19 | 02425683 | Accounts P AP Accruals |
| 33CDBRS | -7154.240 | SOROPTRETF19 | 02425713 | Accounts P AP Accruals |
| 33CDBRS | -24046.670 | SOROPTRETF19 | 02425718 | Accounts P AP Accruals |
| 33CDBRS | -29433.420 | SOROPTRETF19 | 02425718 | Accounts P AP Accruals |
| 33CDBRS | -5558.700 | SOROPTRETF19 | 02425719 | Accounts P AP Accruals |
| 33CDBRS | -32214.110 | SOROPTRETF19 | 02425735 | Accounts P AP Accruals |
| 33CDBRS | -6724.430 | SOROPTRETF19 | 02425735 | Accounts P AP Accruals |
| 33CDBRS | -6302.030 | SOROPTRETF19 | 02425735 | Accounts P AP Accruals |
| 33CDBRS | -27301.740 | SOROPTRETF19 | 02425735 | Accounts P AP Accruals |
| 33CDBRS | -3047.810 | SOROPTRETF19 | 02425736 | Accounts P AP Accruals |
| 33CDBRS | -1400.000 | SOROPIOIDEXTF19 | 02425780 | Accounts P AP Accruals |
| 33CDBRS | -3426.520 | SOROPIOIDEXTF19 | 02425780 | Accounts P AP Accruals |
| 33CDBRS | 17492.300 | SOROPTRETF19 | 02425683 | OPIOID GR/ AP Accruals |
| 33CDBRS | 7154.240 | SOROPTRETF19 | 02425713 | 627 OPIOIL AP Accruals |
| 33CDBRS | 24046.670 | SOROPTRETF19 | 02425718 | 504 OPIOIL AP Accruals |
| 33CDBRS | 29433.420 | SOROPTRETF19 | 02425718 | 504 OPIOIL AP Accruals |
| 33CDBRS | 5558.700 | SOROPTRETF19 | 02425719 | OPIOID GR/ AP Accruals |
| 33CDBRS | 32214.110 | SOROPTRETF19 | 02425735 | OPIOID TR/ AP Accruals |
| 33CDBRS | 6724.430 | SOROPTRETF19 | 02425735 | OPIOID AC/ AP Accruals |
| 33CDBRS | 6302.030 | SOROPTRETF19 | 02425735 | OPIOID AC/ AP Accruals |
| 33CDBRS | 27301.740 | SOROPTRETF19 | 02425735 | OPIOID TR/ AP Accruals |
| 33CDBRS | 3047.810 | SOROPTRETF19 | 02425736 | 506 OPIOIL AP Accruals |
| 33CDBRS | 1400.000 | SOROPIOIDEXTF19 | 02425780 | INV 5545 P AP Accruals |
| 33CDBRS | 3426.520 | SOROPIOIDEXTF19 | 02425780 | INV 5606 P AP Accruals |
| 33CDBRS | 17492.300 | SOROPTRETF19 | 02425683 | Accounts P AP Paymen |
| 33CDBRS | 7154.240 | SOROPTRETF19 | 02425713 | Accounts P AP Paymen |
| 33CDBRS | 24046.670 | SOROPTRETF19 | 02425718 | Accounts P AP Paymen |
| 33CDBRS | 29433.420 | SOROPTRETF19 | 02425718 | Accounts P AP Paymen |
| 33CDBRS | 5558.700 | SOROPTRETF19 | 02425719 | Accounts P AP Paymen |
| 33CDBRS | 32214.110 | SOROPTRETF19 | 02425735 | Accounts P AP Paymen |
| 33CDBRS | 6724.430 | SOROPTRETF19 | 02425735 | Accounts P AP Paymen |
| 33CDBRS | 6302.030 | SOROPTRETF19 | 02425735 | Accounts P AP Paymen |
| 33CDBRS | 27301.740 | SOROPTRETF19 | 02425735 | Accounts P AP Paymen |
| 33CDBRS | 3047.810 | SOROPTRETF19 | 02425736 | Accounts P AP Paymen |
| 33CDBRS | 1400.000 | SOROPIOIDEXTF19 | 02425780 | Accounts P AP Paymen |
| 33CDBRS | 3426.520 | SOROPIOIDEXTF19 | 02425780 | Accounts P AP Paymen |
| 33CDBRS | -10933.020 | CDSPFPRVFRMF19 | 02425919 | Accounts P AP Accruals |
| 33CDBRS | 10933.020 | CDSPFPRVFRMF19 | 02425919 | 809 PFS AT AP Accruals |
| 33CDBRS | 10933.020 | CDSPFPRVFRMF19 | 02425919 | Accounts P AP Paymen |

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|---|---|---|---|---|
| 33CDBRS | 61.100 | CDSPFSTPVADMF19 | | COGSWELL CLS/ JUL20 |
| 33CDBRS | -61.100 | CDSPFSTPVADMF19 | | COGSWELL CLS/ JUL20 |
| 33CDBRS | -26440.280 | SOROPTRETF19 | 02434290 | Accounts P AP Accruals |
| 33CDBRS | -364.000 | SOROPIOIDEXTF19 | 02434336 | Accounts P AP Accruals |
| 33CDBRS | 364.000 | SOROPIOIDEXTF19 | 02434336 | 1 08/13/20 AP Accruals |
| 33CDBRS | 26440.280 | SOROPTRETF19 | 02434290 | 503 OPIOD AP Accruals |
| 33CDBRS | 26440.280 | SOROPTRETF19 | 02434290 | Accounts P AP Paymen |
| 33CDBRS | 364.000 | SOROPIOIDEXTF19 | 02434336 | Accounts P AP Paymen |
| 33CDBRS | 73497.300 | SOROPTRETCFF19 | | INV 362904 AWIU 6673 |
| 33CDBRS | -73497.300 | SOROPTRETCFF19 | | INV 362904 AWIU 6673 |
| 33CDBRS | -11226.930 | CDSPFPRVFRMF19 | 02434782 | Accounts P AP Accruals |
| 33CDBRS | -8000.000 | SOROPIOIDEXTF19 | 02434828 | Accounts P AP Accruals |
| 33CDBRS | -19000.000 | SOROPIOIDEXTF19 | 02434828 | Accounts P AP Accruals |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF19 | 02434828 | PAX GBG TI AP Accruals |
| 33CDBRS | 19000.000 | SOROPIOIDEXTF19 | 02434828 | PAX GBG TI AP Accruals |
| 33CDBRS | 11226.930 | CDSPFPRVFRMF19 | 02434782 | 806 PFS AT AP Accruals |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF19 | 02434828 | Accounts P AP Paymen |
| 33CDBRS | 19000.000 | SOROPIOIDEXTF19 | 02434828 | Accounts P AP Paymen |
| 33CDBRS | 11226.930 | CDSPFPRVFRMF19 | 02434782 | Accounts P AP Paymen |
| 33CDBRS | -2965.030 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | -7848.600 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | -6065.440 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 1840.240 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 5252.550 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 4194.110 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 39.150 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 67.930 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 56.170 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 208.820 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 216.020 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 14.040 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 140.920 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 407.780 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 320.520 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 185.220 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 491.090 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 1350.440 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 48.950 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 13.840 | CDSPFSTPVADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 08/28/ PPE 08/28/ |
| 33CDBRS | -5167.060 | CDSPFPRVFRMF19 | 02435614 | Accounts P AP Accruals |

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|---|---|---|---|---|
| 33CDBRS | -4158.600 | CDSPFPRVFRMF19 | 02435614 | Accounts P AP Accruals |
| 33CDBRS | -4500.000 | CDSPFSEOWF19 | 02435640 | Accounts P AP Accruals |
| 33CDBRS | -2450.000 | CDSPFPRVFMCFF19 | 02435653 | Accounts P AP Accruals |
| 33CDBRS | 5167.060 | CDSPFPRVFRMF19 | 02435614 | 755 PFS AT AP Accruals |
| 33CDBRS | 4158.600 | CDSPFPRVFRMF19 | 02435614 | 755 PFS AT AP Accruals |
| 33CDBRS | 4500.000 | CDSPFSEOWF19 | 02435640 | INV404 CO AP Accruals |
| 33CDBRS | 2450.000 | CDSPFPRVFMCFF19 | 02435653 | AUG 2020 ( AP Accruals |
| 33CDBRS | 5167.060 | CDSPFPRVFRMF19 | 02435614 | Accounts P AP Payment |
| 33CDBRS | 4158.600 | CDSPFPRVFRMF19 | 02435614 | Accounts P AP Payment |
| 33CDBRS | 4500.000 | CDSPFSEOWF19 | 02435640 | Accounts P AP Payment |
| 33CDBRS | 2450.000 | CDSPFPRVFMCFF19 | 02435653 | Accounts P AP Payment |
| 33CDBRS | -3782.160 | SOROPTRETF19 | 02436112 | Accounts P AP Accruals |
| 33CDBRS | -25387.440 | CDSPFPRVFRMF19 | 02436145 | Accounts P AP Accruals |
| 33CDBRS | -6796.150 | SOROPTRETF19 | 02436183 | Accounts P AP Accruals |
| 33CDBRS | -9851.100 | SOROPTRETF19 | 02436078 | Accounts P AP Accruals |
| 33CDBRS | -3580.230 | CDSPFPRVFRMF19 | 02436039 | Accounts P AP Accruals |
| 33CDBRS | 3782.160 | SOROPTRETF19 | 02436112 | 506 OPIOID AP Accruals |
| 33CDBRS | 25387.440 | CDSPFPRVFRMF19 | 02436145 | 751 PFS AT AP Accruals |
| 33CDBRS | 6796.150 | SOROPTRETF19 | 02436183 | 521 CMS O AP Accruals |
| 33CDBRS | 9851.100 | SOROPTRETF19 | 02436078 | OPIOID GR AP Accruals |
| 33CDBRS | 3580.230 | CDSPFPRVFRMF19 | 02436039 | 756 PFS AT AP Accruals |
| 33CDBRS | 9851.100 | SOROPTRETF19 | 02436078 | Accounts P AP Payment |
| 33CDBRS | 3782.160 | SOROPTRETF19 | 02436112 | Accounts P AP Payment |
| 33CDBRS | 25387.440 | CDSPFPRVFRMF19 | 02436145 | Accounts P AP Payment |
| 33CDBRS | 6796.150 | SOROPTRETF19 | 02436183 | Accounts P AP Payment |
| 33CDBRS | 3580.230 | CDSPFPRVFRMF19 | 02436039 | Accounts P AP Payment |
| 33CDBRS | -6053.000 | SOROPPREVF19 | 02436391 | Accounts P AP Accruals |
| 33CDBRS | -170000.000 | SOROPPREVCFF19 | 02436391 | Accounts P AP Accruals |
| 33CDBRS | -1196.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -1784.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -14780.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -155.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -598.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -2377.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -1508.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -2601.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -903.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -8808.320 | CDSPFPRVFRMF19 | 02436245 | Accounts P AP Accruals |
| 33CDBRS | -6199.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -4800.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -4500.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -19200.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -4800.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -9600.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -8000.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |

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| 33CDBRS | -2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -289.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | -5631.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Accruals |
| 33CDBRS | 1196.000 | SOROPIOIDEXTF19 | 02436426 | INV 5767 P AP Accruals |
| 33CDBRS | 1784.000 | SOROPIOIDEXTF19 | 02436426 | INV 5766 P AP Accruals |
| 33CDBRS | 14780.000 | SOROPIOIDEXTF19 | 02436426 | INV 5790 P AP Accruals |
| 33CDBRS | 155.000 | SOROPIOIDEXTF19 | 02436426 | INV 5792 P AP Accruals |
| 33CDBRS | 598.000 | SOROPIOIDEXTF19 | 02436426 | INV 5793 P AP Accruals |
| 33CDBRS | 2377.000 | SOROPIOIDEXTF19 | 02436426 | INV 5794 P AP Accruals |
| 33CDBRS | 1508.000 | SOROPIOIDEXTF19 | 02436426 | INV 5795 P AP Accruals |
| 33CDBRS | 2601.000 | SOROPIOIDEXTF19 | 02436426 | INV 5796 P AP Accruals |
| 33CDBRS | 903.000 | SOROPIOIDEXTF19 | 02436426 | INV 5797 P AP Accruals |
| 33CDBRS | 8808.320 | CDSPFPRVFRMF19 | 02436245 | 808 PFS AT AP Accruals |
| 33CDBRS | 6199.000 | SOROPIOIDEXTF19 | 02436426 | INV 5800 P AP Accruals |
| 33CDBRS | 4800.000 | SOROPIOIDEXTF19 | 02436426 | INV 5775 P AP Accruals |
| 33CDBRS | 4500.000 | SOROPIOIDEXTF19 | 02436426 | INV 5777 P AP Accruals |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | INV 5784 P AP Accruals |
| 33CDBRS | 19200.000 | SOROPIOIDEXTF19 | 02436426 | INV 5778 P AP Accruals |
| 33CDBRS | 4800.000 | SOROPIOIDEXTF19 | 02436426 | INV 5785 P AP Accruals |
| 33CDBRS | 9600.000 | SOROPIOIDEXTF19 | 02436426 | INV 5776 P AP Accruals |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | INV 5779 P AP Accruals |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF19 | 02436426 | INV 5780 P AP Accruals |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | INV 5781 P AP Accruals |
| 33CDBRS | 289.000 | SOROPIOIDEXTF19 | 02436426 | INV 5722 P AP Accruals |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | INV 5782 P AP Accruals |
| 33CDBRS | 5631.000 | SOROPIOIDEXTF19 | 02436426 | INV 5791 P AP Accruals |
| 33CDBRS | 6053.000 | SOROPPREVF19 | 02436391 | OPIOID STF AP Accruals |
| 33CDBRS | 170000.000 | SOROPPREVCFF19 | 02436391 | OPIOID STF AP Accruals |
| 33CDBRS | 1196.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 1784.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 14780.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 155.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 598.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 2377.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 1508.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 2601.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 903.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 6199.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 4800.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 4500.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 19200.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 4800.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 9600.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 8000.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |

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| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 289.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 2400.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 5631.000 | SOROPIOIDEXTF19 | 02436426 | Accounts P AP Paymen |
| 33CDBRS | 6053.000 | SOROPPREVF19 | 02436391 | Accounts P AP Paymen |
| 33CDBRS | 170000.000 | SOROPPREVCFF19 | 02436391 | Accounts P AP Paymen |
| 33CDBRS | 8808.320 | CDSPFPRVFRMF19 | 02436245 | Accounts P AP Paymen |
| 33CDBRS | -2000.000 | SOROPIOIDEXTF19 | 02436516 | Accounts P AP Accruals |
| 33CDBRS | -273.900 | SOROPIOIDEXTF19 | 02436516 | Accounts P AP Accruals |
| 33CDBRS | -390.000 | SOROPIOIDEXTF19 | 02436522 | Accounts P AP Accruals |
| 33CDBRS | -624.000 | SOROPIOIDEXTF19 | 02436522 | Accounts P AP Accruals |
| 33CDBRS | 390.000 | SOROPIOIDEXTF19 | 02436522 | 5 08/18/20 AP Accruals |
| 33CDBRS | 624.000 | SOROPIOIDEXTF19 | 02436522 | 4 08/20/20 AP Accruals |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF19 | 02436516 | 2 08/21/20 AP Accruals |
| 33CDBRS | 273.900 | SOROPIOIDEXTF19 | 02436516 | 5 08/21/20 AP Accruals |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF19 | 02436516 | Accounts P AP Paymen |
| 33CDBRS | 273.900 | SOROPIOIDEXTF19 | 02436516 | Accounts P AP Paymen |
| 33CDBRS | 390.000 | SOROPIOIDEXTF19 | 02436522 | Accounts P AP Paymen |
| 33CDBRS | 624.000 | SOROPIOIDEXTF19 | 02436522 | Accounts P AP Paymen |
| 33CDBRS | 61.640 | CDSPFSTPVADMF19 | | COGSWELL CLS/ AUG2( |
| 33CDBRS | -61.640 | CDSPFSTPVADMF19 | | COGSWELL CLS/ AUG2( |
| 33CDBRS | 59946.350 | CDSPFPRVFRMF19 | | W7802-13 AWIU 6675 |
| 33CDBRS | -59946.350 | CDSPFPRVFRMF19 | | W7802-13 AWIU 6675 |
| 33CDBRS | 1158.670 | CDSPFPRVFMCFF19 | | W7802-13 AWIU 6675 |
| 33CDBRS | -1158.670 | CDSPFPRVFMCFF19 | | W7802-13 AWIU 6675 |
| 33CDBRS | 68399.630 | SOROPTRETCFF19 | | INV 362904 AWIU 6675 |
| 33CDBRS | -68399.630 | SOROPTRETCFF19 | | INV 362904 AWIU 6675 |
| 33CDBRS | -991.810 | CDSPFPRVFRMF19 | 02436692 | Accounts P AP Accruals |
| 33CDBRS | 991.810 | CDSPFPRVFRMF19 | 02436692 | CTC TRAINI AP Accruals |
| 33CDBRS | -2965.020 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | -8522.360 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | -6065.410 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 1879.390 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 4548.190 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 3753.640 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 69.070 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 84.250 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 368.370 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 208.820 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 601.960 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 426.430 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 432.040 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 140.910 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 444.660 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 320.490 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 185.220 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 533.960 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |

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| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 1455.840 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 53.230 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 15.040 | CDSPFSTPVADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 09/11/ PPE 09/11/ |
| 33CDBRS | 991.810 | CDSPFPRVFRMF19 | 02436692 | Accounts P AP Paymen |
| 33CDBRS | -30820.000 | CDSPFSEOWF19 | 02436981 | Accounts P AP Accruals |
| 33CDBRS | -2000.000 | SOROPIOIDEXTF19 | 02436949 | Accounts P AP Accruals |
| 33CDBRS | -468.000 | SOROPIOIDEXTF19 | 02436949 | Accounts P AP Accruals |
| 33CDBRS | 30820.000 | CDSPFSEOWF19 | 02436981 | INVOICE 63 AP Accruals |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF19 | 02436949 | 2 09/11/20 AP Accruals |
| 33CDBRS | 468.000 | SOROPIOIDEXTF19 | 02436949 | 1 09/11/20 AP Accruals |
| 33CDBRS | 2000.000 | SOROPIOIDEXTF19 | 02436949 | Accounts P AP Paymen |
| 33CDBRS | 468.000 | SOROPIOIDEXTF19 | 02436949 | Accounts P AP Paymen |
| 33CDBRS | 30820.000 | CDSPFSEOWF19 | 02436981 | Accounts P AP Paymen |
| 33CDBRS | -10953.340 | CDSPFPRVFRMF19 | 02437257 | Accounts P AP Accruals |
| 33CDBRS | -3906.170 | CDSPFPRVFRMF19 | 02437209 | Accounts P AP Accruals |
| 33CDBRS | -20166.530 | CDSPFPRVFRMF19 | 02437218 | Accounts P AP Accruals |
| 33CDBRS | -9006.200 | CDSPFPRVFRMF19 | 02437237 | Accounts P AP Accruals |
| 33CDBRS | -6992.000 | CDSPFPRVFMCFF19 | 02437237 | Accounts P AP Accruals |
| 33CDBRS | 9006.200 | CDSPFPRVFRMF19 | 02437237 | REGIONAL ' AP Accruals |
| 33CDBRS | 6992.000 | CDSPFPRVFMCFF19 | 02437237 | REGIONAL ' AP Accruals |
| 33CDBRS | 3906.170 | CDSPFPRVFRMF19 | 02437209 | 756 PFS AT AP Accruals |
| 33CDBRS | 20166.530 | CDSPFPRVFRMF19 | 02437218 | 809 PFS AT AP Accruals |
| 33CDBRS | 10953.340 | CDSPFPRVFRMF19 | 02437257 | 810 PFS AT AP Accruals |
| 33CDBRS | 9006.200 | CDSPFPRVFRMF19 | 02437237 | Accounts P AP Paymen |
| 33CDBRS | 6992.000 | CDSPFPRVFMCFF19 | 02437237 | Accounts P AP Paymen |
| 33CDBRS | 10953.340 | CDSPFPRVFRMF19 | 02437257 | Accounts P AP Paymen |
| 33CDBRS | 3906.170 | CDSPFPRVFRMF19 | 02437209 | Accounts P AP Paymen |
| 33CDBRS | 20166.530 | CDSPFPRVFRMF19 | 02437218 | Accounts P AP Paymen |
| 33CDBRS | 5395.830 | FDATOBINSPF19 | 02437346 | Accounts P AP Paymen |
| 33CDBRS | 35236.420 | CDSPFPRVFRMF19 | 02437356 | Accounts P AP Paymen |
| 33CDBRS | 3418.210 | SOROPTRETF19 | 02437438 | Accounts P AP Paymen |
| 33CDBRS | 3418.170 | SOROPTRETF19 | 02437438 | Accounts P AP Paymen |
| 33CDBRS | 3412.210 | CDSPFSEOWF19 | | W7865-11 AWIU 6676 |
| 33CDBRS | -3412.210 | CDSPFSEOWF19 | | W7865-11 AWIU 6676 |
| 33CDBRS | 4871.620 | CDSPFSEOWCFF19 | | W7865-11 AWIU 6676 |
| 33CDBRS | -4871.620 | CDSPFSEOWCFF19 | | W7865-11 AWIU 6676 |
| 33CDBRS | -5395.830 | FDATOBINSPF19 | 02437346 | Accounts P AP Accruals |
| 33CDBRS | -3418.210 | SOROPTRETF19 | 02437438 | Accounts P AP Accruals |
| 33CDBRS | -3418.170 | SOROPTRETF19 | 02437438 | Accounts P AP Accruals |
| 33CDBRS | -35236.420 | CDSPFPRVFRMF19 | 02437356 | Accounts P AP Accruals |

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|---|---|---|---|---|
| 33CDBRS | 5395.830 | FDATOBINSPF19 | 02437346 | INV 800 TO AP Accruals |
| 33CDBRS | 3418.210 | SOROPTRETF19 | 02437438 | 502 OPIOID AP Accruals |
| 33CDBRS | 3418.170 | SOROPTRETF19 | 02437438 | 502 OPIOID AP Accruals |
| 33CDBRS | 35236.420 | CDSPFPRVFRMF19 | 02437356 | 807 PFS AT AP Accruals |
| 33CDBRS | -10795.000 | CDSPFPRVFRMF19 | | INV 513202 AWJV 6684 |
| 33CDBRS | 10795.000 | CDSPFPRVFRMF19 | | INV 513202 AWJV 6684 |
| 33CDBRS | 10795.000 | CDSPFSEOWF19 | | INV 513202 AWJV 6684 |
| 33CDBRS | -10795.000 | CDSPFSEOWF19 | | INV 513202 AWJV 6684 |
| 33CDBRS | -3385.720 | CDSPFSEOWCFF19 | | W7865-10 AWJV 6684 |
| 33CDBRS | 3385.720 | CDSPFSEOWCFF19 | | W7865-10 AWJV 6684 |
| 33CDBRS | 3385.720 | CDSPFSEOWF19 | | W7865-10 AWJV 6684 |
| 33CDBRS | -3385.720 | CDSPFSEOWF19 | | W7865-10 AWJV 6684 |
| 33CDBRS | -59946.350 | CDSPFPRVFRMF19 | | W7802-13 AWJV 6684 |
| 33CDBRS | 59946.350 | CDSPFPRVFRMF19 | | W7802-13 AWJV 6684 |
| 33CDBRS | 59946.350 | CDSPFPRVFMCFF19 | | W7802-13 AWJV 6684 |
| 33CDBRS | -59946.350 | CDSPFPRVFMCFF19 | | W7802-13 AWJV 6684 |
| 33CDBRS | -2965.020 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | -7827.530 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | -6065.440 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 2088.210 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 5521.400 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 3804.630 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 459.690 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 140.910 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 406.620 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 320.520 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 185.220 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 489.750 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 378.240 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 527.000 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 1347.140 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 1054.000 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 18.460 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 48.820 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 37.700 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 5.220 | ZEROADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 13.800 | CDSPFSTPVADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 10.660 | SOROPIOIDADMF19 | | PPE 09/25/ PPE 09/25/ |
| 33CDBRS | 64.070 | CDSPFSTPVADMF19 | | COGSWELL CLS/SEPT20 |
| 33CDBRS | -64.070 | CDSPFSTPVADMF19 | | COGSWELL CLS/SEPT20 |
| 33CDBRS | 39.480 | ZEROADMF19 | | 1 09/18/20 AWJV 6686 |
| 33CDBRS | -39.480 | ZEROADMF19 | | 1 09/18/20 AWJV 6686 |
| 33CDBRS | 18066.250 | SOROPIOIDEXTF19 | | P&G 3-SEP CLS/P&G 3- |
| 33CDBRS | -18066.250 | SOROPIOIDEXTF19 | | P&G 3-SEP CLS/P&G 3- |
| 33CDBRS | -11576.210 | SOROPTRETF19 | 02447785 | Accounts P AP Accruals |
| 33CDBRS | -23281.720 | CDEMERGCOVF19 | 02447753 | Accounts P AP Accruals |
| 33CDBRS | -21851.100 | CDEMERGCOVF19 | 02447753 | Accounts P AP Accruals |

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| 33CDBRS | -15119.000 | SOROPIOIDEXTF19 | 02447778 | Accounts P AP Accruals |
| 33CDBRS | -7227.490 | SOROPTRETF19 | 02447779 | Accounts P AP Accruals |
| 33CDBRS | -3000.000 | CDSPFPRVFMCFF19 | 02447695 | Accounts P AP Accruals |
| 33CDBRS | -12441.400 | CDSPFPRVFRMF19 | 02447621 | Accounts P AP Accruals |
| 33CDBRS | -27111.170 | SOROPTRETF19 | 02447621 | Accounts P AP Accruals |
| 33CDBRS | -20163.090 | SOROPTRETF19 | 02447672 | Accounts P AP Accruals |
| 33CDBRS | 23281.720 | CDEMERGCOVF19 | 02447753 | SAMHSA C( AP Accruals |
| 33CDBRS | 21851.100 | CDEMERGCOVF19 | 02447753 | SAMHSA C( AP Accruals |
| 33CDBRS | 3000.000 | CDSPFPRVFMCFF19 | 02447695 | INV 4 CTC ( AP Accruals |
| 33CDBRS | 12441.400 | CDSPFPRVFRMF19 | 02447621 | 806 PFS AT AP Accruals |
| 33CDBRS | 27111.170 | SOROPTRETF19 | 02447621 | 503 OPIOD AP Accruals |
| 33CDBRS | 20163.090 | SOROPTRETF19 | 02447672 | 504 OPIOIL AP Accruals |
| 33CDBRS | 15119.000 | SOROPIOIDEXTF19 | 02447778 | INV 5947 P AP Accruals |
| 33CDBRS | 7227.490 | SOROPTRETF19 | 02447779 | 505 OPIOIL AP Accruals |
| 33CDBRS | 11576.210 | SOROPTRETF19 | 02447785 | 521 CMS O AP Accruals |
| 33CDBRS | 20163.090 | SOROPTRETF19 | 02447672 | Accounts P AP Paymen |
| 33CDBRS | 12441.400 | CDSPFPRVFRMF19 | 02447621 | Accounts P AP Paymen |
| 33CDBRS | 27111.170 | SOROPTRETF19 | 02447621 | Accounts P AP Paymen |
| 33CDBRS | 3000.000 | CDSPFPRVFMCFF19 | 02447695 | Accounts P AP Paymen |
| 33CDBRS | 23281.720 | CDEMERGCOVF19 | 02447753 | Accounts P AP Paymen |
| 33CDBRS | 21851.100 | CDEMERGCOVF19 | 02447753 | Accounts P AP Paymen |
| 33CDBRS | 15119.000 | SOROPIOIDEXTF19 | 02447778 | Accounts P AP Paymen |
| 33CDBRS | 7227.490 | SOROPTRETF19 | 02447779 | Accounts P AP Paymen |
| 33CDBRS | 11576.210 | SOROPTRETF19 | 02447785 | Accounts P AP Paymen |
| 33CDBRS | -21166.000 | SOROPPREVF19 | 02447889 | Accounts P AP Accruals |
| 33CDBRS | -17512.000 | SOROPPREVF19 | 02447889 | Accounts P AP Accruals |
| 33CDBRS | -16579.500 | SOROPPREVF19 | 02447889 | Accounts P AP Accruals |
| 33CDBRS | 21166.000 | SOROPPREVF19 | 02447889 | INV 2020-0 AP Accruals |
| 33CDBRS | 17512.000 | SOROPPREVF19 | 02447889 | INVS 170; 2 AP Accruals |
| 33CDBRS | 16579.500 | SOROPPREVF19 | 02447889 | INVS 2020- AP Accruals |
| 33CDBRS | 21166.000 | SOROPPREVF19 | 02447889 | Accounts P AP Paymen |
| 33CDBRS | 17512.000 | SOROPPREVF19 | 02447889 | Accounts P AP Paymen |
| 33CDBRS | 16579.500 | SOROPPREVF19 | 02447889 | Accounts P AP Paymen |

| User | Source | Date Posted | KK Amt Type | Grant Year | Cost Category |
|---|---|---|---|---|---|
| CA2099 | AP | 7/1/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/1/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/1/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/5/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/8/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/8/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/8/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/9/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/12/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/12/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/26/2019 | 1 | F18 | Administration |
| CSJ354 | IMP | 7/30/2019 | 1 | F19 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F19 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |

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| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Prevention |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |
| CSJ354 | IMP | 7/30/2019 | 1 | F18 | Treatment |

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| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 7/31/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 8/1/2019 | 1 | F18 | Prevention |

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| CS2255 | IMP | 8/1/2019 | 1 | F18 | Prevention |

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| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/2/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/2/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/2/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/7/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/7/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/7/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/9/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/12/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |

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| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 8/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |

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| CA2099 | AP | 8/14/2019 | 1 | F18 | Treatment |

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| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | HR | 8/27/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/29/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 8/30/2019 | 1 | F18 | Administration |

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| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 9/16/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CS3885 | ONL | 9/16/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13

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| CA2099 | AP | 9/5/2019 | 1 | F18 | Administration |

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| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/10/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/12/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/19/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/19/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/19/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/19/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |

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| CA2099 | AP | 9/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/18/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/20/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 9/27/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 9/27/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |

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| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | HR | 9/24/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 9/30/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 9/30/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/27/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/27/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/27/2019 | 1 | F18 | Administration |
| CA2099 | AP | 9/30/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/30/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 9/30/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |

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| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/21/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration

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| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/4/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
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| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | HR | 10/8/2019 | 1 | F18 | Administration |
| CA2099 | AR | 10/10/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
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| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |

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| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
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| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/11/2019 | 1 | F18 | Administration

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| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
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| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
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| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/15/2019 | 1 | F18 | Prevention

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| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention

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| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |

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| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
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| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
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| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F18 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CS1257 | IMP | 10/24/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
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| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
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| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
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| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | HR | 10/22/2019 | 1 | F19 | Administration |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/22/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/24/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/24/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |

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| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F18 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F19 | Administration |
| CS2937 | IMP | 10/25/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Administration |
| CA2099 | AP | 10/23/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 10/24/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 10/24/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 10/29/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/29/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/29/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |

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| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 10/24/2019 | 1 | F18 | Treatment |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 10/30/2019 | 1 | F18 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 10/25/2019 | 1 | F19 | Administration |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/29/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 10/31/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/1/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/1/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/1/2019 | 1 | F18 | Prevention |

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| CA2099 | AP | 11/1/2019 | 1 | F18 | Prevention |

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| CA2099 | HR | 11/5/2019 | 1 | F19 Administration |

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| CA2099 | AP | 11/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/8/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/14/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/14/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/14/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 11/18/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 11/18/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |

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| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/15/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/18/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |

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| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |

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| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/19/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CSG158 | ONL | 11/20/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 11/20/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/20/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/20/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |

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| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/21/2019 | 1 | F19 | Prevention |
| EXTERNAL | IU | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | IU | 11/25/2019 | 1 | F18 | Administration |
| CA2099 | AP | 11/22/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/22/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/22/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 11/25/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 11/26/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 11/26/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 11/26/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/26/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/26/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |

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| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 11/27/2019 | 1 | F19 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F18 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Prevention |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |

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| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CS2255 | ONL | 12/2/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CS2255 | ONL | 12/3/2019 | 1 | F18 | Administration |
| CS2255 | ONL | 12/3/2019 | 1 | F18 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19

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| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/3/2019 | 1 | F18 | Administration |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| CS1257 | ONL | 12/4/2019 | 1 | F18 | Treatment |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |

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| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/5/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/6/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/6/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |

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| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
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| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
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| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Administration |
| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
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| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
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| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
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| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
| CS2255 | IMP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Prevention |

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| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/6/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/13/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
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| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
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| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CS2255 | IMP | 12/13/2019 | 1 | F18 | Administration |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |

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| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/13/2019 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/16/2019 | 1 | F19 | Administration |
| EXTERNAL | IU | 12/20/2019 | 1 | F19 | Administration |
| EXTERNAL | IU | 12/20/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Treatment |
| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Treatment |
| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Administration |

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| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Treatment |
| EXTERNAL | SWI | 12/17/2019 | 1 | F18 | Treatment |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| EXTERNAL | SWI | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
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| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |

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| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/17/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F18 | Treatment |
| CA2099 | AP | 12/17/2019 | 1 | F19 | Prevention |
| EXTERNAL | IU | 12/19/2019 | 1 | F18 | Prevention |
| EXTERNAL | IU | 12/19/2019 | 1 | F18 | Prevention |
| CA2099 | AP | 12/18/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/18/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/18/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 12/19/2019 | 1 | F19 | Prevention |
| CA2099 | AP | 12/20/2019 | 1 | F19 | Administration |

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| CA2099 | AP | 12/20/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/20/2019 | 1 | F19 | Administration |
| CA2099 | AR | 12/26/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | HR | 12/30/2019 | 1 | F19 | Administration |
| CA2099 | AP | 12/30/2019 | 1 | F19 | Administration |
| CS7311 | IU | 1/7/2020 | 1 | F19 | Administration |
| CS7311 | IU | 1/7/2020 | 1 | F19 | Administration |
| CS7311 | IU | 1/7/2020 | 1 | F19 | Administration |
| CS7311 | IU | 1/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/6/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/2/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 1/2/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 1/2/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 1/2/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |

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| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/3/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/7/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/8/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/10/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/10/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/10/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/10/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/13/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/14/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |

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| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 1/17/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 1/17/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |

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| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 1/22/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 1/22/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F18 | Prevention |

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| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/24/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | HR | 1/28/2020 | 1 | F19 | Administration |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 1/31/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 2/4/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 2/4/2020 | 1 | F19 | Treatment |
| CS2255 | IU | 2/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/11/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Administration |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/14/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 2/19/2020 | 1 | F19 | Administration |

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| EXTERNAL | SWI | 2/19/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 2/19/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 2/19/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 2/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 2/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 2/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 2/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 2/20/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 2/25/2020 | 1 | F19 | Treatment |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 2/25/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 2/26/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 2/26/2020 | 1 | F19 | Administration |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/3/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 3/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 3/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 3/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 3/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/6/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 3/17/2020 | 1 | F20 | Prevention |
| EXTERNAL | SWI | 3/17/2020 | 1 | F20 | Prevention |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 3/10/2020 | 1 | F19 | Administration |

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| EXTERNAL | SWI | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/19/2020 | 1 | F19 | Treatment |
| CA2099 | AR | 3/20/2020 | 1 | F18 | Treatment |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/23/2020 | 1 | F20 | Prevention |
| EXTERNAL | IU | 3/25/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 3/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 3/24/2020 | 1 | F19 | Administration |
| CA2099 | AP | 3/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 3/24/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 3/25/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 3/25/2020 | 1 | F19 | Administration |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 3/27/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/8/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/8/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/8/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/8/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/13/2020 | 1 | F19 | Administration |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/21/2020 | 1 | F19 | Administration |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/10/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/15/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 4/21/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 4/21/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 4/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 Prevention |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |
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| CA2099 | HR | 4/24/2020 | 1 | F19 Administration |

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| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | HR | 4/24/2020 | 1 | F19 | Administration |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/24/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/24/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/24/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 4/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/22/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/24/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/28/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 4/28/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 4/29/2020 | 1 | F20 | Prevention |
| EXTERNAL | IU | 4/29/2020 | 1 | F20 | Prevention |
| EXTERNAL | IU | 4/29/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/29/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 4/29/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 4/29/2020 | 1 | F19 | Administration |
| CA2099 | AP | 4/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 4/30/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
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| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
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| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
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| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/5/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/5/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 5/12/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 5/12/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 5/12/2020 | 1 | F20 | Prevention |
| EXTERNAL | SWI | 5/12/2020 | 1 | F20 | Prevention |

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| EXTERNAL | SWI | 5/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 5/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 5/12/2020 | 1 | F20 | Prevention |
| EXTERNAL | SWI | 5/12/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 5/12/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/12/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/12/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 5/13/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 5/13/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 | Prevention |

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| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Treatment |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/14/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
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| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
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| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/15/2020 | 1 | F19 Prevention |
| CA2099 | AP | 5/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/19/2020 | 1 | F18 Prevention |
| CA2099 | AP | 5/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F18 Prevention |

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| CA2099 | AP | 5/19/2020 | 1 | F18 Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19

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| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |

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| CS1257 | IMP | 5/20/2020 | 1 | F19 Prevention |

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| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |

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| CS1257 | IMP | 5/20/2020 | 1 | F19 Prevention |

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| CS1257 | IMP | 5/20/2020 | 1 | F19 Prevention |

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| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | HR | 5/20/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/19/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/19/2020 | 1 | F18 | Prevention |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Administration |
| CS1257 | IMP | 5/20/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 5/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 5/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 5/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 5/22/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 5/27/2020 | 1 | F20 | Prevention |
| EXTERNAL | SWI | 5/27/2020 | 1 | F20 | Prevention |
| EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 5/27/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |

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| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 5/28/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 5/29/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 5/29/2020 | 1 | F19 | Administration |
| CA2099 | AP | 5/29/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/29/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 5/29/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/2/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/16/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |

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| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/3/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/2/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 6/2/2020 | 1 | F18 | Prevention |
| CA2099 | HR | 6/22/2020 | 1 | F19 | Administration

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| EXTERNAL | SWI | 6/9/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/9/2020 | 1 | F19 | Prevention |
| CS4347 | IU | 6/16/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/11/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/12/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/12/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/12/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/11/2020 | 1 | F18 | Prevention |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 6/12/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 6/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |

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| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/10/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/14/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |
| CA2099 | HR | 6/19/2020 | 1 | F19 | Administration |

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| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/18/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 6/23/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 6/23/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17

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| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/7/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CS5867 | ONL | 6/26/2020 | 1 | F19 | Administration |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F20 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CS2937 | IMP | 6/25/2020 | 1 | F19 | Administration |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F20 | Prevention |

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| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/25/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/30/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 6/30/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 7/6/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/6/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/6/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/6/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 7/7/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/14/2020 | 1 | F19 | Prevention |
| CS2255 | ONL | 7/2/2020 | 1 | F18 | Prevention |
| CS2255 | ONL | 7/2/2020 | 1 | F19 | Treatment |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/17/2020 | 1 | F19 | Administration |
| CA2099 | AP | 6/30/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/1/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 7/1/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/9/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 7/14/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration

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| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| CA2099 | HR | 7/29/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 7/30/2020 | 1 | F19 | Administration |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| CS2255 | IMP | 7/30/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |

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| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 8/21/2020 | 1 | F19 | Administration |
| CA2099 | AP | 8/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/5/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F18 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/12/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 8/12/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
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| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
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| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/11/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 8/13/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 8/13/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 8/13/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 8/13/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/12/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/13/2020 | 1 | F19 | Administration |
| CA2099 | AP | 8/13/2020 | 1 | F19 | Administration |
| CA2099 | AP | 8/13/2020 | 1 | F19 | Administration |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/14/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 8/18/2020 | 1 | F19 | Treatment |
| EXTERNAL | SWI | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/18/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 8/20/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 8/20/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 | Treatment |

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| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/19/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/20/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Treatment |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Prevention |
| CA2099 | AP | 8/20/2020 | 1 | F19 Treatment |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 Administration |

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| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| CA2099 | HR | 8/25/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 8/28/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 8/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/27/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/28/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 8/28/2020 | 1 | F19 | Prevention |

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|---|---|---|---|---|---|
| EXTERNAL | SWI | 9/24/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 9/24/2020 | 1 | F19 | Administration |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 9/2/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 9/10/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 9/10/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/4/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/8/2020 | 1 | F19 | Administration |
| CA2099 | AP | 9/11/2020 | 1 | F19 | Prevention |

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| CA2099 | AP | 9/11/2020 | 1 | F19 Prevention |

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| CA2099 | AP | 9/17/2020 | 1 | F19 Prevention |

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| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/17/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/18/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 9/29/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 9/29/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Treatment |
| EXTERNAL | IU | 9/23/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 9/22/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 9/22/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |
| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |

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| CA2099 | HR | 9/22/2020 | 1 | F19 | Administration |

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| CA2099 | AP | 10/7/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/7/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/7/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/7/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| EXTERNAL | SWI | 10/6/2020 | 1 | F19 | Prevention |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| CA2099 | HR | 10/6/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 10/9/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 10/9/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 10/9/2020 | 1 | F19 | Administration |
| EXTERNAL | SWI | 10/9/2020 | 1 | F19 | Administration |
| EXTERNAL | IU | 10/16/2020 | 1 | F19 | Prevention |
| EXTERNAL | IU | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |

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|---|---|---|---|---|---|
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/15/2020 | 1 | F19 | Treatment |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |
| CA2099 | AP | 10/16/2020 | 1 | F19 | Prevention |

| Project | Period | Account | Org | Fund | Year | Sub-Cl | Progra |
|---|---|---|---|---|---|---|---|
| CDTAXDIS4691SFY | 1 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2019 |
| CDTAXDIS4691SFY | 5 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2019 |
| CDTAXDIS4691SFY | 6 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2019 |
| CDTAXDIS4691SFY | 6 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2020 |
| CDTAXDIS4691SFY | 9 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2020 |
| CDTAXDIS4691SFY | 12 | 65110 | 33STATALC | 02034 | 2020 | 900SC | 2020 |

| Sum Posted Total Amount | Sum "A" Acc | TL Posted + "A" Accrual | Fund Type |
|---|---|---|---|
| -582609.000 | 0.000 | -582609.000 | State Special Revenue |
| 582604.000 | 0.000 | 582604.000 | State Special Revenue |
| 8735.000 | 0.000 | 8735.000 | State Special Revenue |
| 495464.000 | 0.000 | 495464.000 | State Special Revenue |
| 495464.000 | 0.000 | 495464.000 | State Special Revenue |
| 2658372.000 | 0.000 | 2658372.000 | State Special Revenue |

| Cost Category |
| --- |
| Column F Treatment |
| Column F Treatment |
| Column F Treatment |
| Column F Treatment |
| Column F Treatment |
| Column F Treatment |

| Project | Cost Category |
|---|---|
| ADBGADM3496F16 | Administration |
| ADBGADM3496F17 | Administration |
| ADBGADM3496F18 | Administration |
| ADBGADMP3497F16 | Administration |
| ADBGADMP3497F17 | Administration |
| ADBGADMP3497F18 | Administration |
| ADBGCOMMTRTF16 | Treatment |
| ADBGCOMMTRTF17 | Treatment |
| ADBGCOMMTRTF18 | Treatment |
| ADBGINDF16 | Administration |
| ADBGINDF17 | Administration |
| ADBGINDF18 | Administration |
| ADBGOPIODPRVF16 | Prevention |
| ADBGOPIOIDTXF16 | Treatment |
| ADBGOPIOIDTXF17 | Treatment |
| ADBGPARTINFF16 | Prevention |
| ADBGPARTINFF17 | Prevention |
| ADBGPARTINFF18 | Prevention |
| ADBGPREV3492F16 | Prevention |
| ADBGPREV3492F17 | Prevention |
| ADBGPREV3492F18 | Prevention |
| ADBGPREVINFRF16 | Prevention |
| ADBGPREVINFRF17 | Prevention |
| ADBGPREVINFRF18 | Prevention |
| ADBGRECHOMEF16 | Treatment |
| ADBGRECHOMEF17 | Treatment |
| ADBGRECHOMEF18 | Treatment |
| ADBGTRTINFRF16 | Treatment |
| ADBGTRTINFRF17 | Treatment |
| ADBGTRTINFRF18 | Treatment |
| ADBGWOMENWDCF16 | Prevention |
| ADBGYTCO3498F16 | Prevention |
| ADBGYTCO3498F17 | Prevention |
| ADBGYTCO3498F18 | Prevention |
| CDSTPRVFRMWKF17 | Prevention |
| CDTECHASSISF18 | Tech Assist |
| OPIOIDADMF18 | Administration |
| OPIOIDPREVF18 | Prevention |
| OPIOIDTXF18 | Treatment |
| ADBGINDF19 | Administration |
| CDTECHASSISF19 | Tech Assist |
| ADBGRECHOMEF19 | Treatment |
| ADBGTRTINFRF19 | Treatment |
| ADBGADM3496F19 | Administration |
| ADBGADMP3497F19 | Administration |

| Project | Cost Category |
|---|---|
| SOROPTRETF18 | Treatment |
| OPIOIDTXF18 | Treatment |
| CDSPFPRVFRMF18 | Prevention |
| ZEROOTHERTAF18 | Prevention |
| FDATOBINSPF18 | Prevention |
| CDSPFSTPVADMF18 | Administration |
| BJACOAPF19 | Prevention |
| ZEROTRIBALF18 | Prevention |
| OPIOIDNCEF18 | Prevention |
| SOROPPREVF18 | Prevention |
| ZEROADMF18 | Administration |
| SOROPIOIDADMF18 | Administration |
| CDSPFSEOWF18 | Prevention |
| SOROPIOIDEXTF18 | Prevention |
| ZEROEPBEVALF18 | Administration |
| SOROPIOIDADMF19 | Administration |
| ZEROADMF19 | Administration |
| CDSPFSTPVADMF19 | Administration |
| OPIOIDPREVF18 | Prevention |
| SOROPPREVF19 | Prevention |
| SOROPIOIDEXTF19 | Prevention |
| ZEROOTHERTAF19 | Prevention |
| CDSPFPRVFRMF19 | Prevention |
| SOROPTRETF19 | Treatment |
| ZEROEPBEVALF19 | Administration |
| CDSPFSEOWF19 | Prevention |
| FDATOBINSPF19 | Prevention |
| BJACOAPF20 | Prevention |
| SOROPTRETCFF19 | Treatment |
| CDSPFPRVFMCFF19 | Prevention |
| SOROPPREVCFF19 | Prevention |
| CDSPFSEOWCFF19 | Prevention |
| CDEMERGCOVF19 | Prevention |

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|---|---|
| ADBGCOMMTRTF19 | Treatment |
| ADBGPREV3492F19 | Prevention |
| ADBGYTCO3498F19 | Prevention |
| ADBGPREVINFRF19 | Prevention |
| ADBGINDF20 | Administration |
| ADBGINDF21 | Administration |

| Fund | Type |
|---|---|
| 01100 | General Fund |
| 02034 | State Special Revenue |
| 02060 | State Special Revenue |
| 02247 | State Special Revenue |
| 02365 | State Special Revenue |
| 02384 | State Special Revenue |
| 02394 | State Special Revenue |
| 02598 | State Special Revenue |
| 02691 | State Special Revenue |
| 02772 | State Special Revenue |
| 02987 | State Special Revenue |
| 03065 | Federal Special Revenue |
| 03171 | Federal Special Revenue |
| 03386 | Federal Special Revenue |
| 03491 | Federal Special Revenue |
| 03505 | Federal Special Revenue |
| 03506 | Federal Special Revenue |
| 03507 | Federal Special Revenue |
| 03508 | Federal Special Revenue |
| 03538 | Federal Special Revenue |
| 03577 | Federal Special Revenue |
| 03580 | Federal Special Revenue |
| 03583 | Federal Special Revenue |
| 03601 | Federal Special Revenue |
| 03684 | Federal Special Revenue |
| 03974 | Federal Special Revenue |
| 03975 | Federal Special Revenue |

| Project | Cost Category |
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| 33INDREVSFY | Not Applicable |
| ADBGRECHOMEF19 | Not Applicable |
| AMDCDINDSFY | Administration |
| AMDDCOVID19SFY | Not Applicable |
| AMDDLOBBYCSTSFY | Not Applicable |
| CDBADMIN4600SFY | Administration |
| CDMETHTREATSFY | Administration |
| CDSPFALCOHOLSFY | Not Applicable |
| CDSPFSTINDF18 | Not Applicable |
| CDSPFSTINDF19 | Not Applicable |
| CDTAXDIS4691SFY | Column F Treatment |
| COOCCURSFY | Treatment |
| COVID19SFY | Not Applicable |
| DATAINFRAINDF18 | Not Applicable |
| DIVADMIN0501SFY | Not Applicable |
| ETCCLR044824SFY | Not Applicable |
| EXP754BINDF20 | Not Applicable |
| EXP754BZINDF20 | Not Applicable |
| EXPAINDF19 | Not Applicable |
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| EXPCDINPA93XF19 | Not Applicable |
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| EXPMHACCRSFY | Not Applicable |
| EXPMHCAH93XF19 | Not Applicable |
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| EXPMHCMHC93PF20 | Not Applicable |
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| GFMSHTIERINDSFY | Not Applicable |
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| HTLEASESFY | Not Applicable |
| INDFUNDADJ33SFY | Not Applicable |
| MCDCADM4650SFY | Treatment |
| MCDCDETX4651SFY | Treatment |
| MCDCINDSFY | Treatment |
| MCDCINNC4654SFY | Treatment |
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| MCDCTIERINDSFY | Treatment |
| MCDCTOTSFY | Treatment |
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| MEDMHSWXF19 | Not Applicable |
| MEDMHSWXF20 | Not Applicable |
| MEDNEEDYAMDDCE0 | Not Applicable |
| MEDNEEDYAMDDCS0 | Not Applicable |
| MEDNEEDYAMDDF19 | Not Applicable |
| MEDNEEDYAMDDF20 | Not Applicable |
| MEDPASSAR50F20 | Not Applicable |
| MEDPASSARF19 | Not Applicable |
| MEDPASSARF20 | Not Applicable |
| MEDPEERACCRSFY | Not Applicable |
| MEDTPL33CF17 | Not Applicable |
| MEDTPL33CF19 | Not Applicable |
| MEDTPL33CF20 | Not Applicable |
| MEDTPL33Q1F15 | Not Applicable |
| MEDTPL33Q2CE0 | Not Applicable |
| MEDTPL33Q2CS0 | Not Applicable |
| MEDTPL33Q2F15 | Not Applicable |
| MEDTPL33Q4F14 | Not Applicable |
| MEDTPL33Q4F15 | Not Applicable |
| MEDTPL33Q4F17 | Not Applicable |
| MEDTPLMB33CF18 | Not Applicable |
| MH189HOUSNGSFY | Not Applicable |
| MH189HSHOLDSFY | Not Applicable |
| MH189MEDSSFY | Not Applicable |
| MH189OTHERSFY | Not Applicable |
| MH72HRCRISISSFY | Not Applicable |
| MH72HRCRISIXSFY | Not Applicable |
| MH72HRNONCRXSFY | Not Applicable |

| | |
|---|---|
| MHBADM0601SFY | Not Applicable |
| MHBGINDF19 | Not Applicable |
| MHBGPATHF18 | Not Applicable |
| MHCOMMLIASNSFY | Not Applicable |
| MHCOVIDCTMGSFY | Not Applicable |
| MHDROPINCTRSFY | Not Applicable |
| MHEXTJAILDIVSFY | Not Applicable |
| MHGFADMN7362SFY | Not Applicable |
| MHN150SFY | Not Applicable |
| MHN160SFY | Not Applicable |
| MHN165SFY | Not Applicable |
| MHN165XSFY | Not Applicable |
| MHN170SFY | Not Applicable |
| MHN210SFY | Not Applicable |
| MHN345SFY | Not Applicable |
| MHN420SFY | Not Applicable |
| MHN430SFY | Not Applicable |
| MHN450SFY | Not Applicable |
| MHN521SFY | Not Applicable |
| MHN523SFY | Not Applicable |
| MHN531SFY | Not Applicable |
| MHN533SFY | Not Applicable |
| MHN990INDSFY | Not Applicable |
| MHNINF610SFY | Not Applicable |
| MHNINFDOCINDSFY | Not Applicable |
| MHPACTTEAMSFY | Not Applicable |
| MHPEERSUPSFY | Not Applicable |
| MHSAARGRANTSFY | Not Applicable |
| MHSECTRTBEDSSFY | Not Applicable |
| MHSPDRUGRBSFY | Not Applicable |
| MHSPFIXCONSFY | Not Applicable |
| MHSPGFINDSFY | Not Applicable |
| MHSPPRESCRIXSFY | Not Applicable |
| MHSTINPATTXSFY | Not Applicable |
| MMHNCCGFINDSFY | Not Applicable |
| MOBILECRISISSFY | Not Applicable |
| MSH1112SFY | Treatment |
| MSH1331SFY | Treatment |
| MSH1332SFY | Treatment |
| MSH2400SFY | Treatment |
| MSH2401SFY | Treatment |
| MSH2411SFY | Treatment |
| MSH2412SFY | Treatment |
| MSH2415SFY | Treatment |
| MSH2431SFY | Treatment |
| MSH2432SFY | Treatment |
| MSH2435SFY | Treatment |

| | |
|---|---|
| MSH2451SFY | Treatment |
| MSH2452SFY | Treatment |
| MSH2459SFY | Treatment |
| MSH2471SFY | Treatment |
| MSH2472SFY | Treatment |
| MSH2479SFY | Treatment |
| MSH2481SFY | Treatment |
| MSH2482SFY | Treatment |
| MSH2489SFY | Treatment |
| MSH2531SFY | Treatment |
| MSH2541SFY | Treatment |
| MSHBOND1805SFY | Not Applicable |
| MSHBONDINDSFY | Not Applicable |
| MSHGFINDSFY | Not Applicable |
| NONMCDCINDSFY | Administration |
| OPBADM0507SFY | Not Applicable |
| OPIOIDINDF18 | Not Applicable |
| OSCCLR011340SFY | Not Applicable |
| OSCCLR055851SFY | Not Applicable |
| OSCCLR058297SFY | Not Applicable |
| PATH2INDF19 | Not Applicable |
| PATHF19 | Not Applicable |
| PATHINDF18 | Not Applicable |
| PATHINDF19 | Not Applicable |
| RG1PATHR1210F18 | Not Applicable |
| RG1PATHR1210F19 | Not Applicable |
| SOROPIOIDINDF18 | Not Applicable |
| STAT02AHPINDSFY | Not Applicable |
| STATHPDEV33SFY | Not Applicable |
| SYNARTOBINSPSFY | Prevention |
| ZEROSUICINDF18 | Not Applicable |

# III: Expenditure Reports

### Table 3A SABG – Syringe Services Program

Expenditure Start Date: 07/01/2019 Expenditure End Date: 06/30/2020

| Syringe Services Program SSP Agency Name | Main Address of SSP | Dollar Amount of SABG Funds Expended for SSP | SUD Treatment Provider (Yes or No) | # Of Locations (include mobile if any) | Narcan Provider (Yes or No) |
|---|---|---|---|---|---|
| No Data Available | | | | | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

# III: Expenditure Reports

### Table 3B SABG – Syringe Services Program

Expenditure Start Date: 07/01/2019 Expenditure End Date: 06/30/2020

| | | | *[Please enter total number of individuals served]* | | | | |
|---|---|---|---|---|---|---|---|
| **Syringe Service Program Name** | **# of Unique Individuals Served** | | **HIV Testing** | **Treatment for Substance Use Conditions** | **Treatment for Physical Health** | **STD Testing** | **Hep C** |
| | 0 | ONSITE Testing | 0 | 0 | 0 | 0 | 0 |
| | | Referral to testing | 0 | 0 | 0 | 0 | 0 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

# III: Expenditure Reports

### Table 4 - State Agency SABG Expenditure Compliance Report

This table provides a description of SABG expenditures for authorized activities to prevent and treat SUDs. For detailed instructions, refer to those in BGAS. Only one column is to be filled in each year.

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Expenditure Category | FY 2018 SA Block Grant Award |
|---|---|
| 1. Substance Abuse Prevention* and Treatment | $4,747,138.00 |
| 2. Primary Prevention | $2,153,308.00 |
| 3. Tuberculosis Services | $0.00 |
| 4. Early Intervention Services Regarding the Human Immunodeficiency Virus (EIS/HIV)** | $0.00 |
| 5. Administration (excluding program/provider level) | $333,084.00 |
| **Total** | **$7,233,530.00** |

*Prevention other than Primary Prevention

**Only designated states as defined in 42 U.S.C. § 300x-24(b)(2) and 45 CFR § 96.128(b) for the applicable federal fiscal year should enter information in this row. This may include a state or states that were previously considered "designated states" during any of the three prior federal fiscal years for which a state was applying for a grant. See EIS/HIV policy change in SABG Annual Report instructions.

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

2-4-2021 Revisions by Dana Geary
Expenditure Category 1. Substance Abuse Prevention and Treatment had been $4,482,138 but it now reflects adding $265,000 for additional Training and Education funds for the new total to be: $4,747,138.
Attachment uploaded: FINAL FY21 SABG Report Table 4 (2).
End Revisions by Dana Geary

11-30-2020 Updates by Dana Geary
Attachment uploaded for Table 4: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35). (Information provided by Rona McOmber, AMDD Data Specialist and Kimberly Koch, AMDD Prevention Program Manager)
11-30-2020 end updates by Dana Geary

## Table 4 - State Agency SABG Expenditure Compliance Report

This table provides a description of SABG expenditures for authorized activities to prevent and treat

Expenditure Period Start Date: 10/1/2017

| Expenditure Category |
| --- |
| 1. Substance Abuse Prevention* and Treatment |
| 2. Primary Prevention |
| 3. Tuberculosis Services |
| 4. Early Intervention Services Regarding the Human Immunodeficiency Virus (EIS/HIV)** |
| 5. Administration (excluding program/provider level) |
| **Total** |

*Table 5A plus Table 6 must be included for Total Primary Prevention

SUDs. For detailed instructions, refer to those in BGAS. Only one column is to be filled in each year.

Expenditure Period End Date: 9/30/2019

| FY 2018 SA Block Grant Award | |
|---|---|
| $ | 4,482,138.00 |
| $ | 2,153,308.81 |
| $ | - |
| $ | - |
| $ | 333,084.00 |
| **$** | **6,968,530.81** |

$ 6,968,530.00

## Table 4 - State Agency SABG Expenditure Compliance Report

This table provides a description of SABG expenditures for authorized activities to prevent and treat

Expenditure Period Start Date: 10/1/2017

| Expenditure Category |
| --- |
| 1. Substance Abuse Prevention* and Treatment |
| 2. Primary Prevention |
| 3. Tuberculosis Services |
| 4. Early Intervention Services Regarding the Human Immunodeficiency Virus (EIS/HIV)** |
| 5. Administration (excluding program/provider level) |
| **Total** |

*Table 5A plus Table 6 must be included for Total Primary Prevention

SUDs. For detailed instructions, refer to those in BGAS. Only one column is to be filled in each year.

Expenditure Period End Date: 9/30/2019

| FY 2018 SA Block Grant Award | |
|---|---|
| $ | 4,747,138.00 |
| $ | 2,153,308.81 |
| $ | - |
| $ | - |
| $ | 333,084.00 |
| **$** | **7,233,530.81** |

| | |
|---|---|
| $ | 7,233,250.00 |

# III: Expenditure Reports

### Table 5a - SABG Primary Prevention Expenditures Checklist

The State or jurisdiction must complete either SABG Table 5a and/or 5b. There are six primary prevention strategies typically funded by principal agencies administering the SABG. Expenditures within each of the six strategies or Institute of Medicine Model (IOM) should be directly associated with the cost of completing the activity or task. For example, information dissemination may include the cost of developing pamphlets, the time of participating staff and/or the cost of public service announcements, etc. If a state or jurisdiction employs strategies not covered by these six categories, please report them under "Other," each in a separate row.

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Strategy | IOM Target | SA Block Grant Award | Other Federal | State | Local | Other |
|---|---|---|---|---|---|---|
| Information Dissemination | Selective | | | | | |
| Information Dissemination | Indicated | $2,138.00 | | | | |
| Information Dissemination | Universal | $194,365.00 | | | | |
| Information Dissemination | Unspecified | | | | | |
| **Information Dissemination** | **Total** | **$196,503.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Education | Selective | | | | | |
| Education | Indicated | $2,704.00 | | | | |
| Education | Universal | $39,153.00 | | | | |
| Education | Unspecified | | | | | |
| **Education** | **Total** | **$41,857.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Alternatives | Selective | $63.00 | | | | |
| Alternatives | Indicated | $6,665.00 | | | | |
| Alternatives | Universal | $85,949.00 | | | | |
| Alternatives | Unspecified | | | | | |
| **Alternatives** | **Total** | **$92,677.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Problem Identification and Referral | Selective | $629.00 | | | | |
| Problem Identification and Referral | Indicated | $314.00 | | | | |
| Problem Identification and Referral | Universal | $461.00 | | | | |
| Problem Identification and Referral | Unspecified | | | | | |
| **Problem Identification and Referral** | **Total** | **$1,404.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

| | | | | | | |
|---|---|---|---|---|---|---|
| Community-Based Process | Selective | $5,711.00 | | | | |
| Community-Based Process | Indicated | $11,821.00 | | | | |
| Community-Based Process | Universal | $395,389.00 | | | | |
| Community-Based Process | Unspecified | | | | | |
| **Community-Based Process** | **Total** | **$412,921.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Environmental | Selective | | | | | |
| Environmental | Indicated | $734.00 | | | | |
| Environmental | Universal | $18,843.00 | | | | |
| Environmental | Unspecified | | | | | |
| **Environmental** | **Total** | **$19,577.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Section 1926 Tobacco | Selective | | | | | |
| Section 1926 Tobacco | Indicated | | | | | |
| Section 1926 Tobacco | Universal | $0.00 | | | | |
| Section 1926 Tobacco | Unspecified | | | | | |
| **Section 1926 Tobacco** | **Total** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| Other | Selective | | | | | |
| Other | Indicated | | | | | |
| Other | Universal | | | | | |
| Other | Unspecified | | | | | |
| **Other** | **Total** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| | **Grand Total** | **$764,939.00** | | | | |

Section 1926 – Tobacco: Costs associated with the Synar Program Pursuant to the January 19, 1996 federal regulation "Tobacco Regulation for Substance Abuse Prevention and Treatment Block Grants, Final Rule" (45 CFR § 96.130), a state may not use the SABG to fund the enforcement of its statute, except that it may expend funds from its primary prevention set aside of its Block Grant allotment under 45 CFR §96.124(b)(1) for carrying out the administrative aspects of the requirements, such as the development of the sample design and the conducting of the inspections. States should include any non-SABG funds* that were allotted for Synar activities in the appropriate columns under 7 below.

*Please list all sources, if possible (e.g.., Centers for Disease Control and Prevention, Block Grant, foundations, etc.)

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

Revisions on 2-3-2021 by Dana Geary and Kimberly Koch
Table 5a has no revisions, calculations were updated in Table 6.

Attachment: FINAL FY21 SABG Report Table 5a
End 2-3-2021 by Dana Geary

11-30-2020 Updates by Dana Geary
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35)
NOTE: Strategies are calculated by an hourly charge outlined within the contract. Rate for 10/1/2017-9/30/2018 was $35.06 (Calculations by Kimberly Koch, AMDD Prevention Program Manager). If no number is in a box, there was no data to report.
11-30-2020 End Updates by Dana Geary

# III: Expenditure Reports

### Table 5b - SABG Primary Prevention Expenditures by Institute of Medicine (IOM) Categories

The state or jurisdiction must complete SABG Table 5b if it chooses to report SUD primary prevention activities utilizing the IOM Model of Universal, Selective and Indicated. Indicate how much funding supported each of the IOM classifications of Universal, Selective, or Indicated. Include all funding sources (e.g., Centers for Disease Control and Prevention Block Grant, foundations).

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Activity | SA Block Grant Award | Other Federal Funds | State Funds | Local Funds | Other |
|---|---|---|---|---|---|
| Universal Direct | $234,231.00 | | | | |
| Universal Indirect | $499,930.00 | | | | |
| Selective | $6,402.00 | | | | |
| Indicated | $24,376.00 | | | | |
| **Column Total** | **$764,939.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

Revisions on 02-03-2021 Dana Geary and Kimberly Koch
No revisions on Table 5b, calculations were changed on Table 6.
Attachment for Table 5b: FINAL FY21 SABG Report Table 5b
End Notes 2-03-2021 by Dana Geary

11-30-2020 Updates by Dana Geary
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35) Data obtained by Rona McOmber, AMDD Data Specialist and Kimberly Koch, AMDD Prevention Program Manager. Date Range is from 10-1-2017 to 9-30-2018.
11-30-2020 End Updates by Dana Geary

| SABG Primary Prevention Expenditures by Institute of Medicine (IOM) Categories | | | |
|---|---|---|---|
| SABG Table 5b | | | |
| Report Period - From: 10/1/2018 to 9/30/2019 | | | |
| Report Run Date: | | | |
| | | | |
| **Activity** | **SA Block Grant** | **Other Federal Funds** | **State Funds** |
| Universal Direct | $ 234,231.35 | | |
| Universal Indirect | $ 499,929.54 | | |
| Selective | $ 6,402.44 | | |
| Indicated | $ 24,376.48 | | |
| Total | $ 764,939.81 | | |

**Date Range** **10/1/2018 to 9/30/2019**

**Data Source - WITS**

| Local Funds | Other |
| --- | --- |
| | |
| | |
| | |
| | |
| | |

| SABG Primary Prevention Expenditures Checklist | | | |
|---|---|---|---|
| SABG Table 5a | | | |
| Report Period-From: 10/1/2018 to 9/30/2019 | | | |
| Report Run Date: 11/11/20 | | | |
| | | | |
| Strategy | IOM Target | 10/1/2018-9/30/2019 Block Grant -Hours | |
| Alternatives | Selective | $ | 62.88 |
| | Indicated | $ | 6,665.28 |
| | Universal Direct | $ | 46,112.00 |
| | Universal Indirect | $ | 39,836.58 |
| | UnSpecified | $ | - |
| Community-Based Process - | Selective | $ | 5,710.76 |
| | Indicated | $ | 11,821.44 |
| | Universal Direct | $ | 33,588.40 |
| | Universal Indirect | $ | 361,801.04 |
| | UnSpecified | $ | - |
| Education | Selective | $ | - |
| | Indicated | $ | 2,703.84 |
| | Universal Direct | $ | 251.52 |
| | Universal Indirect | $ | 38,901.76 |
| | UnSpecified | $ | - |
| Environmental - | Selective | $ | - |
| | Indicated | $ | 733.60 |
| | Universal Direct | $ | - |
| | Universal Indirect | $ | 18,843.04 |
| | UnSpecified | $ | - |
| Information Dissemination - | Selective | $ | - |
| | Indicated | $ | 2,137.92 |
| | Universal Direct | $ | 154,279.43 |
| | Universal Indirect | $ | 40,086.00 |
| | UnSpecified | $ | - |
| Section 1926-Tobacco | Selective | $ | - |
| | Indicated | $ | - |
| | Universal Direct | $ | - |
| | Universal Indirect | $ | - |
| | UnSpecified | $ | - |
| Problem Identification and Referral - | Selective | $ | 628.80 |
| | Indicated | $ | 314.40 |
| | Universal Direct | $ | - |
| | Universal Indirect | $ | 461.12 |
| | UnSpecified | $ | - |
| Total | | $ | 764,939.81 |

Date Range 10/1/2018 to 9/30/2019

Data Source - WITS & Invoice Tracking Sheet

| | |
|---|---|
| **Notes** | Data for this table was from FEI Wits 10/1/2018-9/30/2019 based on FFY18 expenditures for contractors. WITS hours were calculated at an hourly rate of $41.92. Starting 10/1/2019 actual expenditures are now being collected in Fei WITS for more accurate tracking. |

| 10/1/2018-9/30/2019 Totals. With Universal Combined |
|---|
| $ 62.88 |
| $ 6,665.28 |
| $ 85,948.58 |
| |
| $ - |
| $ 5,710.76 |
| $ 11,821.44 |
| $ 395,389.44 |
| |
| $ - |
| $ - |
| $ 2,703.84 |
| $ 39,153.28 |
| |
| $ - |
| $ - |
| $ 733.60 |
| $ 18,843.04 |
| |
| $ - |
| $ - |
| $ 2,137.92 |
| $ 194,365.43 |
| |
| $ - |
| $ - |
| $ - |
| $ - |
| $ - |
| |
| $ 628.80 |
| $ 314.40 |
| $ - |
| $ 461.12 |
| |
| $ 764,939.81 |

# III: Expenditure Reports

### Table 5c - SABG Primary Prevention Priorities and Special Population Categories

The purpose of the first table is for the state or jurisdiction to identify the substance and/or categories of substances it identified through its needs assessment and then addressed with primary prevention set-aside dollars from the FY 2018 SABG NoA. The purpose of the second table is to identify each special population the state or jurisdiction selected as a priority for primary prevention set-aside expenditures.

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Targeted Substances | |
|---|---|
| Alcohol | ☑ |
| Tobacco | ☐ |
| Marijuana | ☑ |
| Prescription Drugs | ☑ |
| Cocaine | ☐ |
| Heroin | ☐ |
| Inhalants | ☐ |
| Methamphetamine | ☐ |
| Synthetic Drugs (i.e. Bath salts, Spice, K2) | ☐ |
| **Targeted Populations** | |
| Students in College | ☑ |
| Military Families | ☐ |
| LGBTQ | ☐ |
| American Indians/Alaska Natives | ☑ |
| African American | ☐ |
| Hispanic | ☐ |
| Homeless | ☐ |
| Native Hawaiian/Other Pacific Islanders | ☐ |
| Asian | ☐ |
| Rural | ☑ |
| Underserved Racial and Ethnic Minorities | ☑ |

**Footnotes:**

# III: Expenditure Reports

### Table 6 - Resource Development Expenditure Checklist

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Activity | A. MHBG | B. SABG Treatment | C. SABG Prevention | D. SABG Combined* |
|---|---|---|---|---|
| 1. Information Systems | $0.00 | $0.00 | $135,708.00 | $0.00 |
| 2. Infrastructure Support | $0.00 | $475,145.00 | $599,415.00 | $0.00 |
| 3. Partnerships, community outreach, and needs assessment | $0.00 | $0.00 | $0.00 | $0.00 |
| 4. Planning Council Activities (MHBG required, SABG optional) | $0.00 | $10,900.00 | $0.00 | $0.00 |
| 5. Quality Assurance and Improvement | $0.00 | $0.00 | $0.00 | $0.00 |
| 6. Research and Evaluation | $0.00 | $0.00 | $0.00 | $0.00 |
| 7. Training and Education | $0.00 | $343,789.00 | $653,246.00 | $0.00 |
| **8. Total** | **$0.00** | **$829,834.00** | **$1,388,369.00** | **$0.00** |

*SABG combined, showing amounts for non-direct services/system development when you cannot separate out the amounts devoted specifically to treatment or prevention. For the combined column, do not include any amounts listed in the prevention and treatment columns.
0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**
02-13-2021 Updates by Dana Geary
"Amount of SABG Primary Prevention funds (from Table 4, Row 2) used for SABG Prevention Resource Development Activities for SABG Prevention, Table 6, Column C = $1,388,369.
02-13-2021 End Revisions by Dana Geary

02-03-2021 updates by Dana Geary and Kimberly Koch
Confirmed that #2 Infrastructure Support should be $599,415 and not $599,414 dollars due to a rounding error.
Column B SABG Treatment: #7 Training and Education was changed from $78,789 to also add $265,000 that should have originally been included. The new total is now $343,789 for Training and Education.
Attachment Table 6: FINAL FY21 SABG Report Table 6 (2).
End Revisions 02-03-2021

11-30-2020 Updates by Dana Geary
Attachment: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35). Dates Infrastructure Query FY2018 for Table 6 on Prevention and Treatment
11-30-2020 End Updates by Dana Geary

**SABG Primary Prevention Expenditures by Institute of Medicine (IOM) Categor**
**SABG Table 6: Resource Development Expenditure Checklist**
**Report Period - From: 10/1/2017 to 9/30/2019**
**Report Run Date:**

| Activity | A. MHBG |
|---|---|
| 1. Information Systems | |
| 2. Infrastructure Support | |
| 3. Partnerships, community outreach, and needs assessment | |
| 4. Planning Council Activities (MHBG required, SABG optional) | |
| 5. Quality Assurance and Improvement | |
| 6. Research and Evaluation | |
| 7. Training and Education | |
| **8. Total** | $ - |

*SABG combined, showing amounts for non-direct services/system development when you cannot separate
do not include any amounts listed in the preve

| Note: SABG Prevention | Description |
|---|---|
| Information Systems | Fei WITS |
| Information Systems | BACH Harrison PNA DATA |
| Infrastructure Support | Sub-recipient grant management |
| Training and Education | Youth Connections |
| Training and Education | ParentingMontana.org, Education Regist materials; professional services |
| Training and Education | Havre HELP Committee |
| Training and Education | University of Washington |
| | |

| | |
|---|---|
| Notes: | FFY18 expenditures cover the contract p 10/1/2018-9/30/2019 during the second |

| ies | | |
|---|---|---|
| B. SABG Treatment | C. SABG Prevention | D. SABG Combined* |
| | $ 135,708.00 | |
| $ 475,145.00 | $ 599,415.00 | |
| | | |
| $ 10,900.00 | | |
| | | |
| | | |
| $ 78,789.00 | $ 653,246.00 | |
| $ 564,834.00 | $ 1,388,369.00 | $ - |

e out the amounts devoted specifically to treatment or prevention. For the combined column,
ention and treatment columns.

| n | Total Amount |
|---|---|
| | $ 50,000.00 |
| | $ 85,708.37 |
| | $ 599,414.08 |
| | $ 266,067.33 |
| ration, travel, supplies, | $ 232,914.57 |
| | $ 116,575.29 |
| | $ 37,688.45 |
| | |

ayments made from
l year of the grant period.

**SABG Primary Prevention Expenditures by Institute of Medicine (IOM) Categor**
**SABG Table 6: Resource Development Expenditure Checklist**
**Report Period - From: 10/1/2017 to 9/30/2019**
**Report Run Date:**

| Activity | A. MHBG |
|---|---|
| 1. Information Systems | |
| 2. Infrastructure Support | |
| 3. Partnerships, community outreach, and needs assessment | |
| 4. Planning Council Activities (MHBG required, SABG optional) | |
| 5. Quality Assurance and Improvement | |
| 6. Research and Evaluation | |
| 7. Training and Education | |
| **8. Total** | $ - |

*SABG combined, showing amounts for non-direct services/system development when you cannot separate
do not include any amounts listed in the preve

| Note: SABG Prevention | Description |
|---|---|
| Information Systems | Fei WITS |
| Information Systems | BACH Harrison PNA DATA |
| Infrastructure Support | Sub-recipient grant management |
| Training and Education | Youth Connections |
| Training and Education | ParentingMontana.org, Education Regist materials; professional services |
| Training and Education | Havre HELP Committee |
| Training and Education | University of Washington |
| | |

| | |
|---|---|
| Notes: | FFY18 expenditures cover the contract p 10/1/2018-9/30/2019 during the second |

| ies | | | |
|---|---|---|---|
| B. SABG Treatment | C. SABG Prevention | D. SABG Combined* | |
| | $ 135,708.00 | | |
| $ 475,145.00 | $ 599,415.00 | | |
| | | | |
| $ 10,900.00 | | | |
| | | | |
| | | | |
| $ 78,789.00 | $ 653,246.00 | | |
| $ 564,834.00 | $ 1,388,369.00 | $ - | |

e out the amounts devoted specifically to treatment or prevention. For the combined column,
ention and treatment columns.

| n | Total Amount |
|---|---|
| | $ 50,000.00 |
| | $ 85,708.37 |
| | $ 599,414.08 |
| | $ 266,067.33 |
| ration, travel, supplies, | $ 232,914.57 |
| | $ 116,575.29 |
| | $ 37,688.45 |
| | |

ayments made from
l year of the grant period.

## III: Expenditure Reports

### Table 7 - Statewide Entity Inventory

This table provides a report of the sub-recipients of SABG funds including community- and faith-based organizations which provided SUD prevention activities and treatment services, as well as intermediaries/administrative service organizations. Table 7 excludes resource development expenditures.

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| | | | | | | | | | | Source of Funds SAPT Block Grant | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Entity Number | I-BHS ID (formerly I-SATS) | ⓘ | Area Served (Statewide or SubState Planning Area) | Provider / Program Name | Street Address | City | State | Zip | A. All SA Block Grant Funds | B. Prevention (other than primary prevention) and Treatment Services | C. Pregnant Women and Women with Dependent Children | D. Primary Prevention | E. Early Intervention Services for HIV | F. Syringe Services Program |
| | 201 | MT100494 | ✓ | Region 4 | Alcohol and Drug Services of | 2310 North 7th Avenue | Bozeman | MT | 59715 | $266,643.00 | $266,643.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | None | None | ✗ | Region 2 | Alliance for Youth | PO Box 2982 | Great Falls | MT | 59403 | $55,757.00 | $0.00 | $0.00 | $55,757.00 | $0.00 | $0.00 |
| | 317 | MT102061 | ✗ | Region 3 | Billings Addiction Counseling, LLC | 209 North 29th | Billings | MT | 59101 | $17.00 | $17.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 222 | MT750111 | ✓ | Region 4 | Boyd Andrew Community Services | P.O. Box 1153 | Helena | MT | 59624 | $114,873.00 | $114,873.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | None | None | ✗ | Region 4 | Boyd Andrew Management Service | 60 South Last Chance Gulch | Helena | MT | 59601 | $268,053.00 | $0.00 | $0.00 | $268,053.00 | $0.00 | $0.00 |
| | 299 | MT100894 | ✓ | Region 2 | Bullhook Community Health Center Inc | 521 4th Street | Havre | MT | 59501 -3649 | $5,081.00 | $5,081.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | None | None | ✗ | Region 4 | Butte Cares | 305 West Mercury Street | Butte | MT | 59701 | $158,704.00 | $0.00 | $0.00 | $158,704.00 | $0.00 | $0.00 |
| | 283 | MT100533 | ✓ | Region 2 | Center for Mental Health | P.O. Box 1139 | Choteau | MT | 59422 | $2,571.00 | $2,571.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 295 | MT100653 | ✓ | Region 5 | Choices for Change Counseling | P.O. Box 622 | Superior | MT | 59872 | $3,998.00 | $3,998.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 212 | MT750038 | ✓ | Region 5 | Crystal Creek Lodge Treatment Ctr | Blackfeet Indian Reservation P.O. Box 450 | Browning | MT | 59417 | $5,697.00 | $5,697.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 211 | MT100166 | ✓ | Region 1 | District II | 106 2nd Street SE | Sidney | MT | 59270 | $12,896.00 | $12,896.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 273 | MT100192 | ✗ | Region 1 | Eastern Montana Mental Health | 2508 Wilson Street | Miles City | MT | 59301 | $233,700.00 | $139,349.00 | $0.00 | $94,351.00 | $0.00 | $0.00 |
| | 209 | MT750129 | ✗ | Region 5 | Flathead Valley Chemical Dependency Clinic | PO Box 7115 | Kalispell | MT | 59901 | $88,253.00 | $88,253.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 312 | MT102054 | ✗ | Region 4 | Florence Crittenton Home & Services | 901 North Harris Street | Helena | MT | 59601 | $101,905.00 | $101,905.00 | $64,944.00 | $0.00 | $0.00 | $0.00 |
| | 227 | MT900658 | ✓ | Region 2 | Gateway Community Services | 26 4th Street North | Great Falls | MT | 59401 | $310,524.00 | $310,524.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 313 | MT102049 | ✗ | Region 4 | Instar Community Services | 1824 North Last Chance Gulch | Helena | MT | 59601 | $301,273.00 | $301,273.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 303 | MT100187 | ✓ | Region 4 | Intermountain Community Services | 3240 Dredge Drive | Helena | MT | 59602 | $1,349.00 | $1,349.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 296 | MT100718 | ✓ | Region 3 | New Day Inc | P.O. Box 30282 | Billings | MT | 59101 | $67,602.00 | $67,602.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 310 | MT102057 | ✓ | Region 5 | Open Aid Alliance | 1500 West Broadway | Missoula | MT | 59802 | $2,332.00 | $2,332.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 202 | MT900278 | ✓ | Region 3 | Rimrock Foundation | 1231 North 29th Street P.O. Box | Billings | MT | 59101 | $869,129.00 | $869,129.00 | $535,112.00 | $0.00 | $0.00 | $0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 30374 | | | | | | | | | |
| | 206 | MT300107 | ✓ | Region 3 | South Central Montana Regional MH Ctr | P.O.Box 219 | Billings | MT | 59103 | $77,481.00 | $15,994.00 | $0.00 | $61,487.00 | $0.00 | $0.00 |
| | 231 | MT900674 | ✓ | Region 4 | Southwest Chemical Dependency Program | P.O. Box 1587 | Livingston | MT | 59047 | $423,537.00 | $423,537.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 302 | MT100159 | ✓ | Region 4 | Southwest Montana Addiction Recovery | 630 West Mercury Street | Butte | MT | 59701 | $34,469.00 | $34,469.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 322 | MT102185 | ✗ | Region 5 | Sunburst Community Service Foundation | 93 South | Kalispell | MT | 59901 | $30,742.00 | $30,742.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | 258 | MT100168 | ✓ | Region 5 | Western Montana Addiction Services | 1325 Wyoming Street | Missoula | MT | 59801 | $1,032,618.00 | $927,304.00 | $497,363.00 | $105,314.00 | $0.00 | $0.00 |
| | 905 | MT900807 | ✓ | Region 2 | White Sky Hope Center | P.O. Box 664 | Box Elder | MT | 59521 | $181,768.00 | $160,495.00 | $0.00 | $21,273.00 | $0.00 | $0.00 |
| | 308 | MT100804 | ✓ | Region 3 | Yellowstone Boys and Girls Ranch | 1732 South 72nd Street West | Billings | MT | 59106-3599 | $31,271.00 | $31,271.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Total | | | | | | | | | | $4,682,243.00 | $3,917,304.00 | $1,097,419.00 | $764,939.00 | $0.00 | $0.00 |

*** Indicates the imported record has an error.**

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

Revisions 02-03-2021 by Dana Geary & Kimberly Koch
No revisions were done on Table 7, calculations were made on Table 6.
Attachment Table 7: FINAL FY21 SABG Report Table 7.
End Notes by Dana Geary

11-30-2020 updates by Dana Geary
Attachment: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35)
(Table 7 Calculations (New Calculated Amount Less Grant Management Indirect)
11-30-2020 End Updates by Dana Geary

| Entity Number | I-BHS ID (formerly I-SATS) | Area Served (Statewide or SubState Planning Area) | Provider / Program Name |
|---|---|---|---|
| 201 | MT100494 | Region 4 | Alcohol and Drug Services of |
| **316** | **MT102060** | **Region 3** | **Alternatives Inc** |
| **329** | **MT102067** | **Region 3** | **Aspen Assessment and Counseling Servs** |
| None | None | Region 4 | BACH Harrison - (PNA Assessment) |
| **247** | **MT900948** | Region 2 | Benefis Healthcare Hospital |
| **319** | **MT102062** | **Region 3** | **Better Times Recovery Services** |
| **358** | None | Region 3 | Bighorn Valley Health Center, Inc. |
| **317** | **MT102061** | **Region 3** | **Billings Addiction Counseling LLC** |
| 222 | MT750111 | Region 4 | Boyd Andrew Community Services |
| None | None | Region 4 | Boyd Management Service |
| 299 | MT100894 | Region 2 | Bullhook Community Health Center Inc |
| 302 | MT100159 | Region 4 | **Southwest Montana Addiction Recovery** |
| 283 | MT100533 | Region 2 | Center for Mental Health |
| None | None | Region 4 | Children & Family Services - Contracted Providers for SUD |
| 295 | MT100653 | Region 5 | Choices for Change Counseling |
| 212 | MT750038 | Region 5 | Crystal Creek Lodge Treatment Ctr |
| None | None | Region 4 | Dept. of Corrections - Contract SUDS Providers |
| 211 | MT100166 | Region 1 | District II |
| None | None | Region 4 | DPHHS - Public Health & Safety - Tobacco Prevention |
| None | None | Region 4 | DPHHS-Montana Chemical Dependency Center-MCDC |
| 273 | MT100192 | Region 1 | Eastern Montana Mental Health |
| **209** | **MT100272** | Region 5 | **Gateway Community Services** |
| **312** | **MT102054** | Region 4 | Florence Crittenton Home & Services |
| 902 | MT750095 | Region 2 | **Fort Belknap Chemical Dependency Prog** |
| 227 | MT900658 | Region 2 | Gateway Community Services |
| **304** | **MT102023** | **Region 4** | **Helena Indian Alliance** |
| **327** | **MT102066** | **Region 4** | **Helena Valley Addiciton Services** |
| None | None | Region 2 | HELP Committee |
| **293** | **MT100673** | **Region 2** | **Indian Family Health Clinic** |
| **313** | **MT102049** | Region 4 | Instar Community Services |
| 303 | MT100187 | Region 4 | Intermountain Community Services |
| None | None | Region 4 | Judicial Branch - Contracted SUDS Providers |
| **314** | **MT102059** | **Region 2** | **Living Alternative Choices LAC LLC** |
| None | None | Region 4 | Magellan Health Services |
| **306** | **MT102024** | **Region 2** | **Misfits LLC** |
| **224** | **MT900724** | **Region 5** | **Missoula Urban Indian Health Center** |

| | | | |
|---|---|---|---|
| None | None | Region 3 | Montana State University-Registrars Office (Parenting Montana) |
| 296 | MT100718 | Region 3 | New Day Inc |
| **904** | **MT900633** | **Region 1** | **Northern Cheyenne Recovery Center** |
| **310** | **MT102057** | **Region 5** | **Open Aid Alliance** |
| **307** | **MT102025** | **Region 1** | **Prairie Hills Recovery Center** |
| **301** | **MT100904** | **Region 5** | **Recovery Center Missoula** |
| None | None | Region 4 | Public Defender's Office -Contracted SUDS Providers |
| 202 | MT900278 | Region 3 | Rimrock Foundation |
| None | None | Region 4 | SHARPS Compliance Inc. (Med Safe Boxes) |
| 206 | MT300107 | Region 3 | South Central Montana Regional MH Ctr |
| 231 | MT900674 | Region 4 | Southwest Chemical Dependency Program |
| **903** | **MT750178** | **Region 1** | **Spotted Bull Recovery Resource Center** |
| **357** | **MT102186** | **Region 5** | **Simply Assessments/Star Counseling** |
| **325** | **MT102065** | **Region 5** | **Stepping Stones Counseling PLLC** |
| **316** | **MT102142** | **Region 4** | **Stillwater Alternatives** |
| **322** | **MT102185** | **Region 5** | **Sunburst Community Service Foundation** |
| 258 | MT100168 | Region 5 | Western Montana Addiction Services |
| **297** | **MT100654** | **Region 4** | **Western Montana Tri County** |
| 905 | MT900807 | Region 2 | White Sky Hope Center |

| Street Address | City | State | Zip |
|---|---|---|---|
| 2310 North 7th Avenue | Bozeman | MT | 59715 |
| **1001 South 27th Street** | **Billings** | **MT** | **59101** |
| **505 West Main Street** | **Lewistown** | **MT** | **59457** |
| 116 South 500 East | Salt Lake City | MT | 84102 |
| 1101 26th Street South | Great Falls | MT | 59405 |
| **1925 Grand Avenue** | **Billings** | **MT** | **59102** |
| 10 - 4th Street West | Hardin | MT | 59034 |
| **208 North 29th** | **Billings** | **MT** | **59101** |
| P.O. Box 1153 | Helena | MT | 59624 |
| 60 South Last Chance Gulch | Helena | MT | 59601 |
| 521 4th Street | Havre | MT | 59501 |
| 630 West Mercury Street | Butte | MT | 59701 |
| P.O. Box 1139 | Choteau | MT | 59422 |
| 2024 - 9th Avenue | Helena | MT | 59601 |
| P.O. Box 622 | Superior | MT | 59872 |
| Blackfeet Indian Reservation P.O. Box 450 | Browning | MT | 59417 |
| 5 Last Chance Gulch | Helena | MT | 59601 |
| 106 2nd Street SE | Sidney | MT | 59270 |
| 1400 Broadway - Cogswell Building | Helena | MT | 59601 |
| 525 East Mercury | Butte | MT | 59701 |
| 2508 Wilson Street | Miles City | MT | 59301 |
| **1312 North Meridian Road** | Kalispell | MT | 59901 |
| 901 North Harris Street | Helena | MT | 59601 |
| 122 Arena Avenue | Harlem | MT | 59526 |
| 26 4th Street North | Great Falls | MT | 59401 |
| **501 Euclid Avenue** | **Helena** | **MT** | **59601** |
| **25 South Ewing Street** | **Helena** | **MT** | **59604** |
| 500 1st Avenue | Havre | MT | 59501 |
| **1220 Central Avenue** | **Great Falls** | **MT** | **59401** |
| 1824 North Last Chance Gulch | Helena | MT | 59601 |
| 3240 Dredge Drive | Helena | MT | 59602 |
| 215 North Sanders Street | Helena | MT | 59601 |
| **529 Park Avenue** | **Shelby** | **MT** | **59474** |
| 314 North Last Chance Gulch | Helena | MT | 59601 |
| **1111 14th Street South** | **Great Falls** | **MT** | **59405** |
| **2100 Stephens Avenue** | **Missoula** | **MT** | **59801** |

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|---|---|---|---|
| PO Box 172660 | Bozeman | MT | 59717 |
| P.O. Box 30282 | Billings | MT | 59101 |
| **100 Eagle Feather Street** | **Lame Deer** | **MT** | **59043** |
| **1500 West Broadway** | **Missoula** | **MT** | **59802** |
| **623 North Central Avenue** | **Sidney** | **MT** | **59270** |
| **1201 Wyoming Street** | **Missoula** | **MT** | **59801** |
| 139 North Last Chance Gulch | Helena | MT | 59601 |
| 1231 North 29th Street P.O. Box 30374 | Billings | MT | 59101 |
| 9220 Kirby Drive - Suite 500 | Houston | MT | 77054 |
| P.O.Box 219 | Billings | MT | 59103 |
| P.O. Box 1587 | Livingston | MT | 59047 |
| **603 1/2 Court Avenue** | **Poplar** | **MT** | **59255** |
| **1515 Fairview Avenue** | **Missoula** | **MT** | **59801** |
| **202 Brooks Street** | **Missoula** | **MT** | **59801** |
| **400 East 3rd Avenue North** | **Columbus** | **MT** | **59019** |
| **93 South** | **Kalispell** | **MT** | **59901** |
| 1325 Wyoming Street | Missoula | MT | 59801 |
| **307 East Park Street** | **Anaconda** | **MT** | **59711** |
| P.O. Box 664 | Box Elder | MT | 59521 |

| A. All SA Block Grant Funds | B. Prevention (other than primary prevention) and Treatment Services | C. Pregnant Women and Women with Dependent Children | D. Primary Prevention | E. Early Intervention for HIV IV Services |
|---|---|---|---|---|
| | | $7,736.55 | | |
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| G. Syringe Services | Actions |
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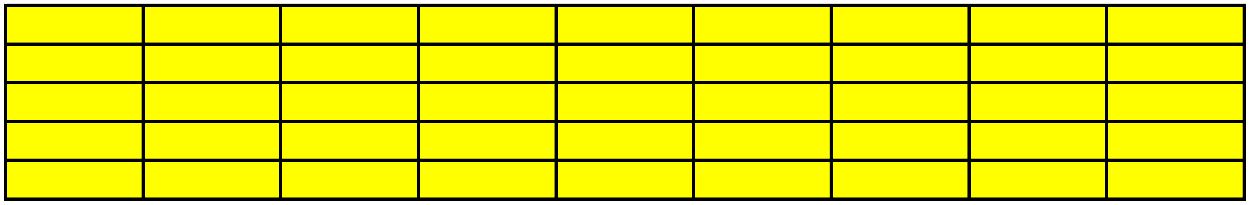
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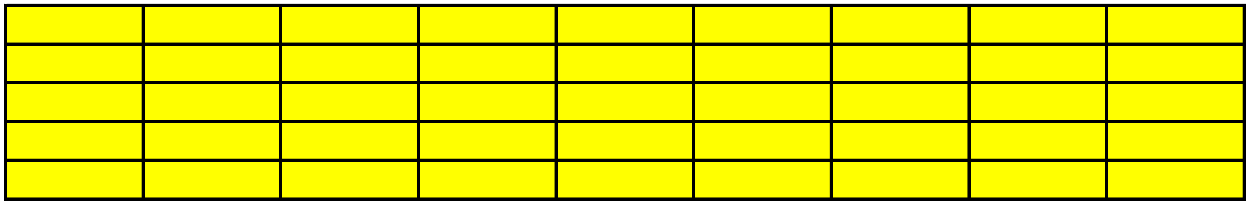
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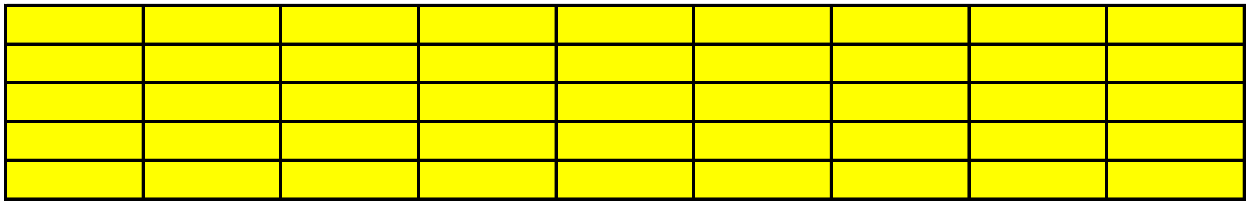
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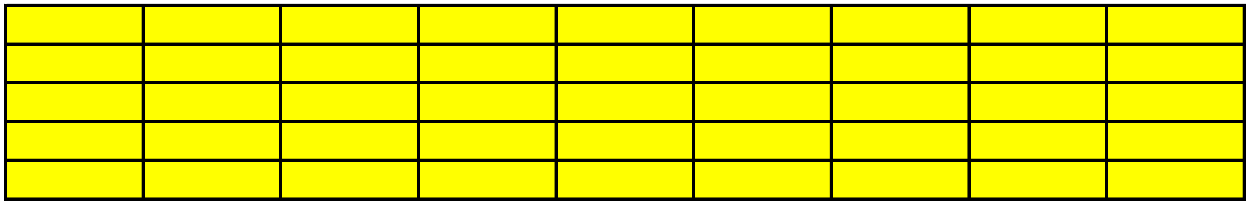
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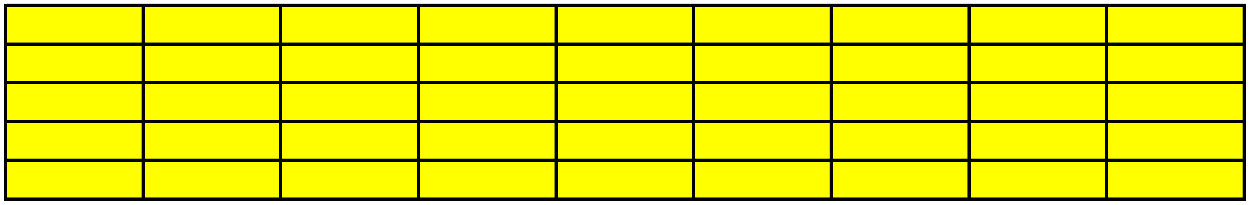
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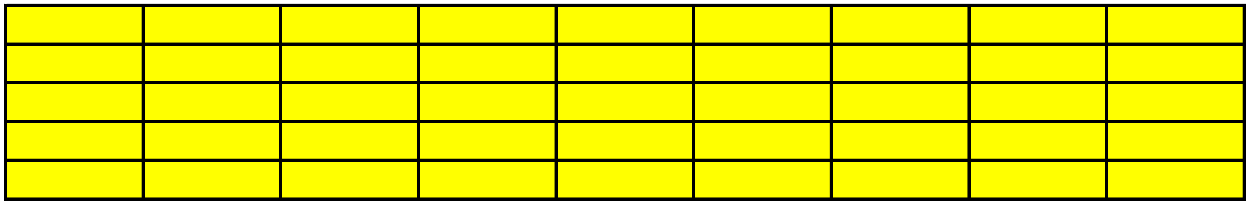


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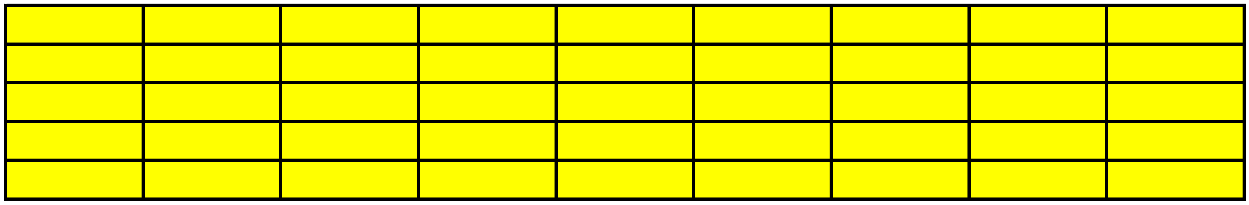
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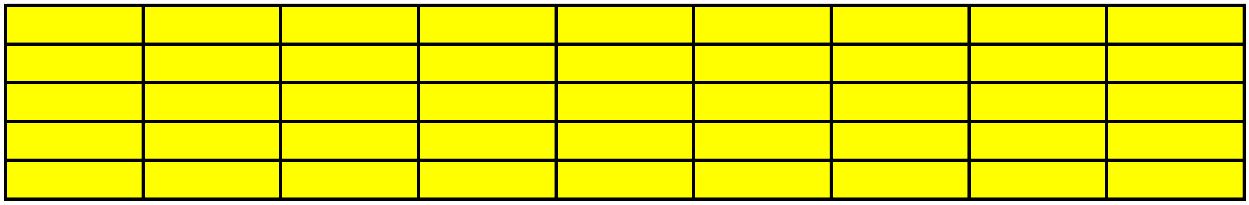
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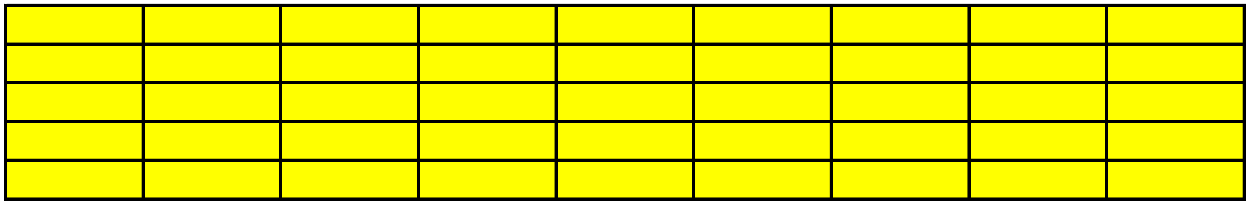
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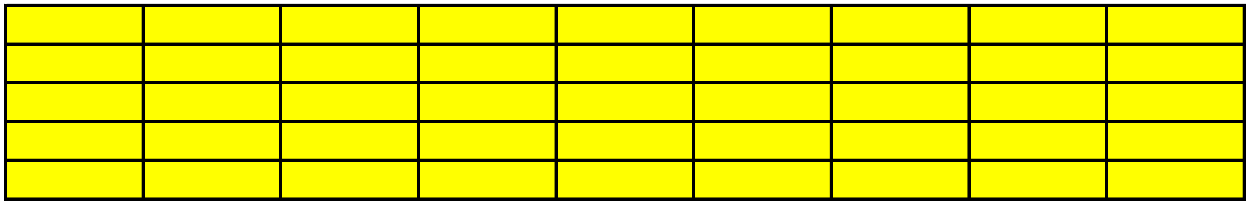
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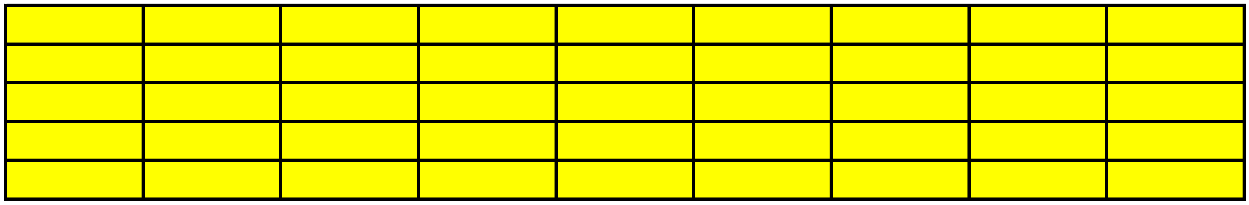
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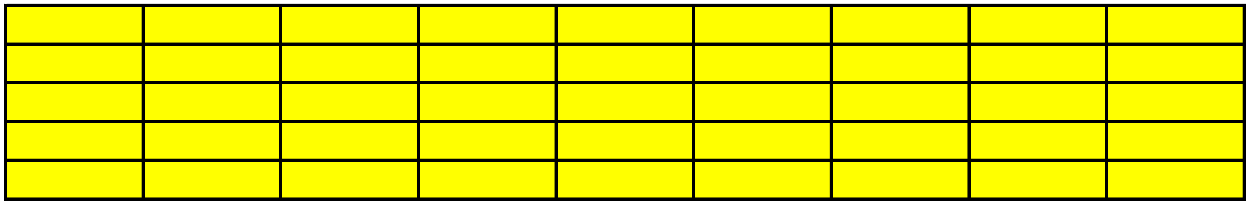
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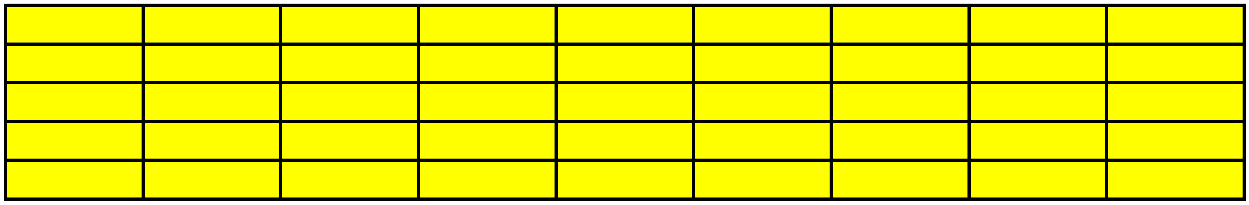
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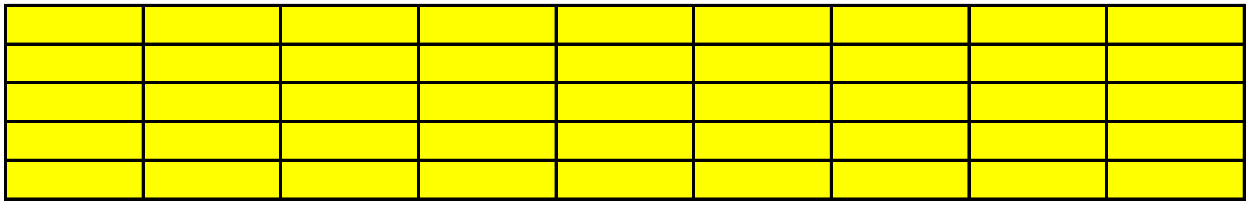
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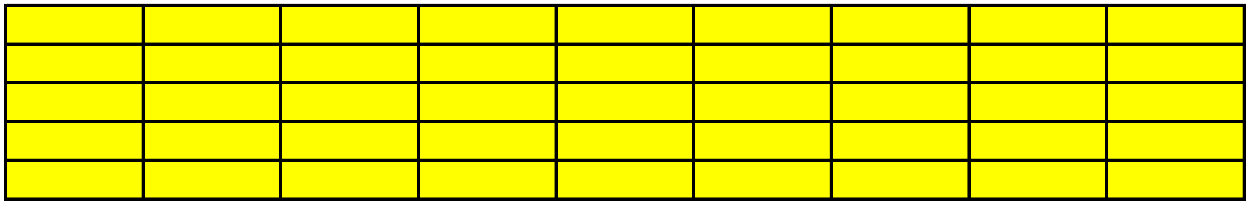
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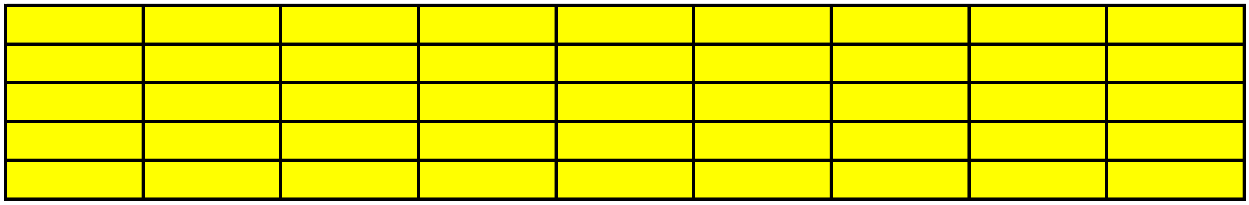


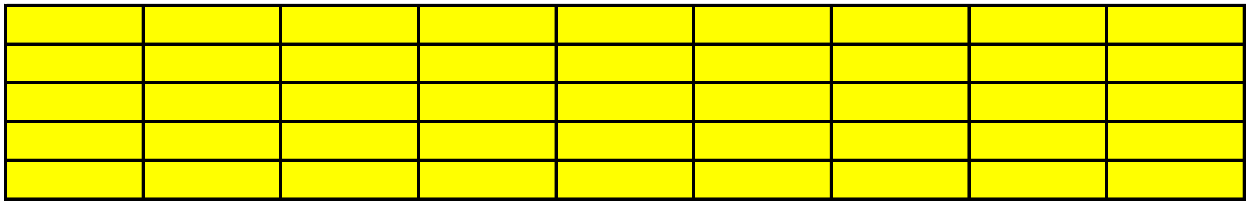
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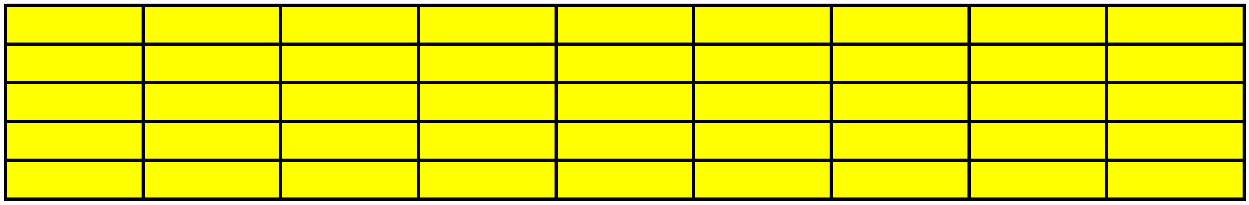
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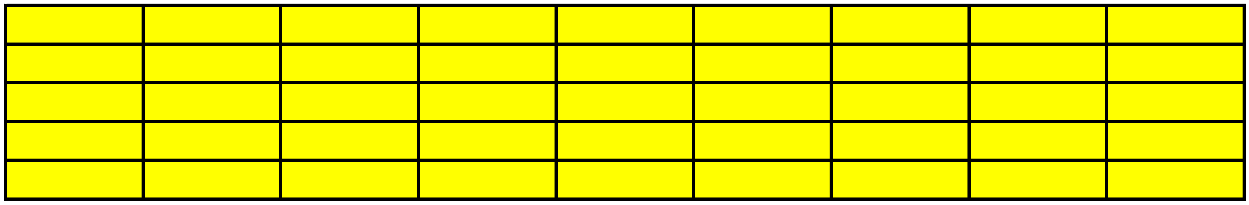
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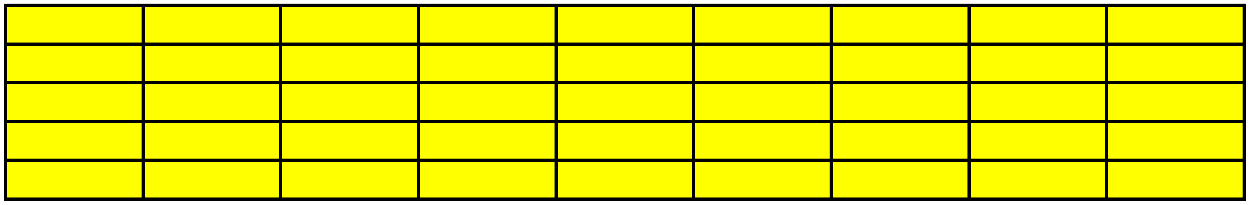
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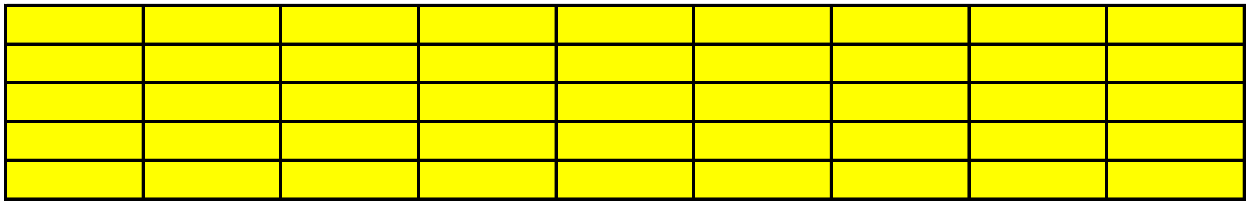
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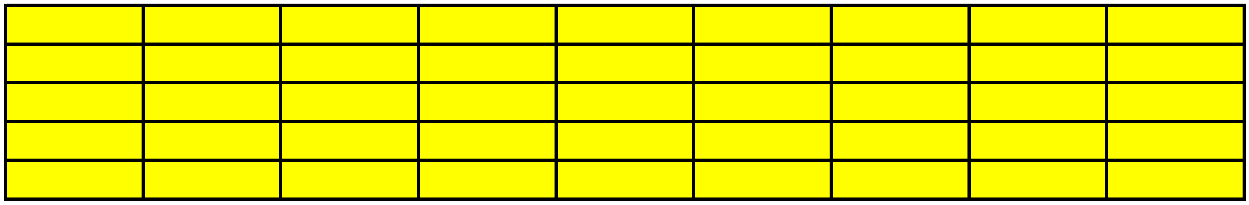
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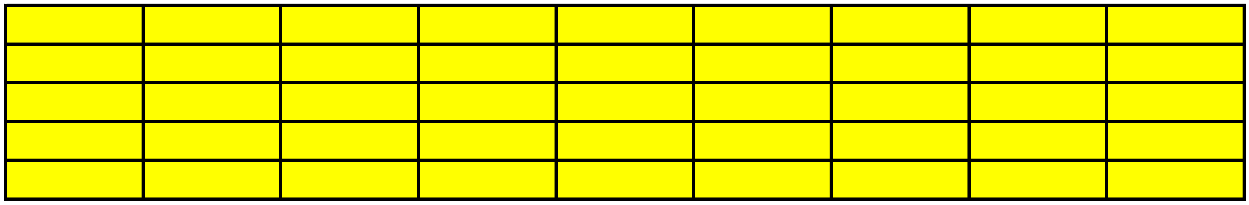
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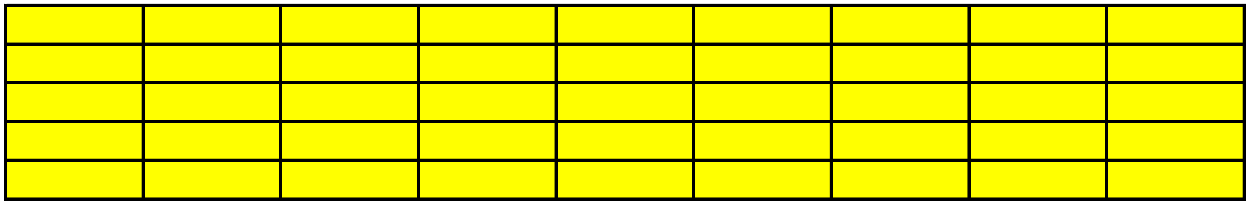
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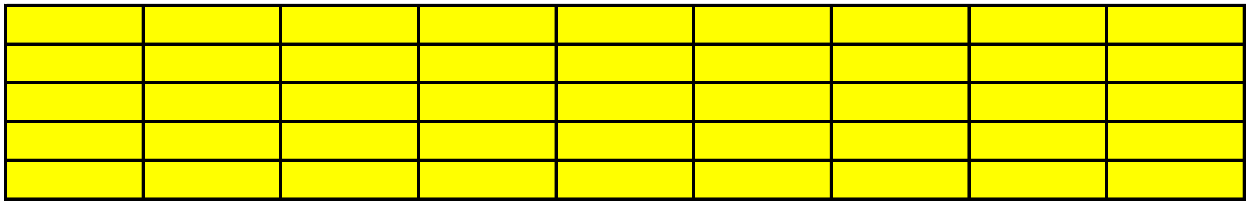
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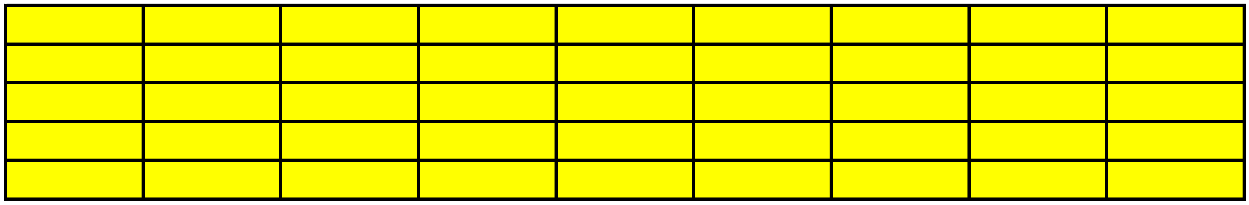
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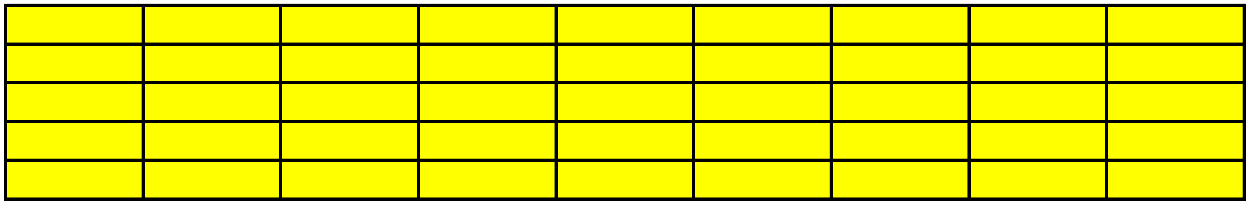
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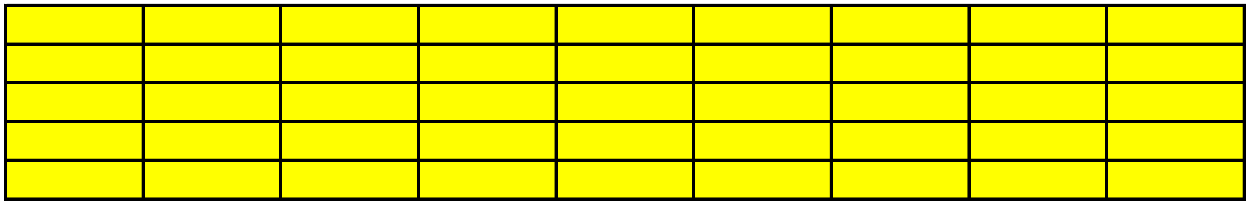
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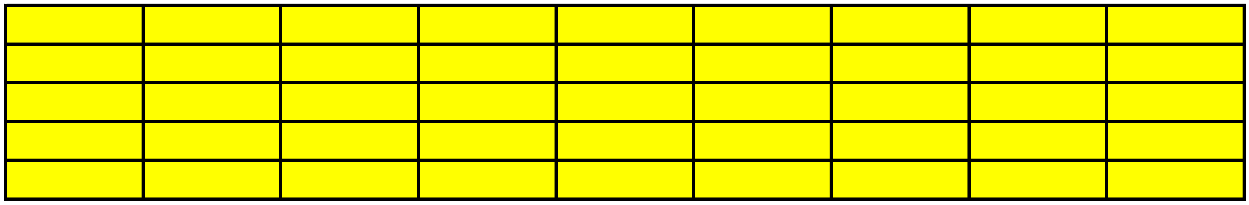
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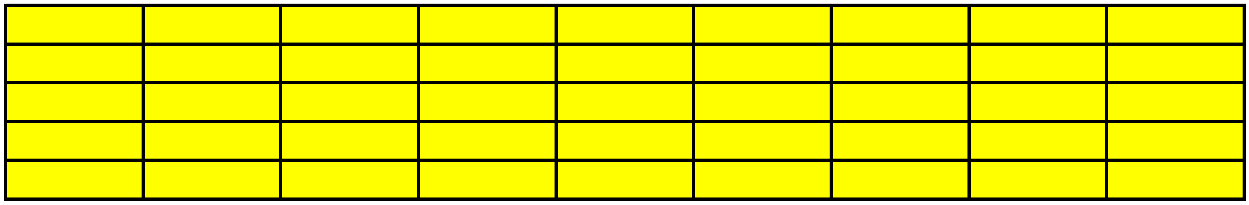
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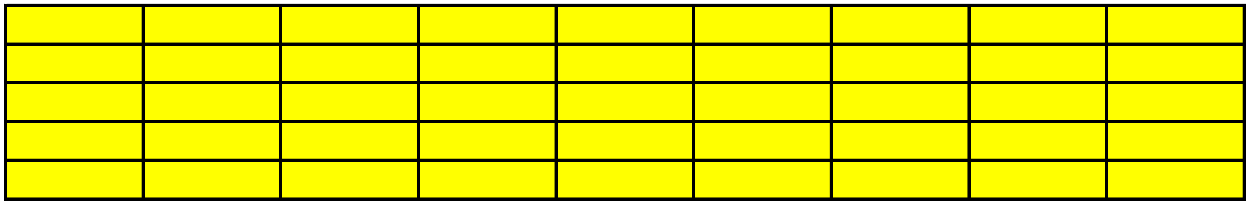
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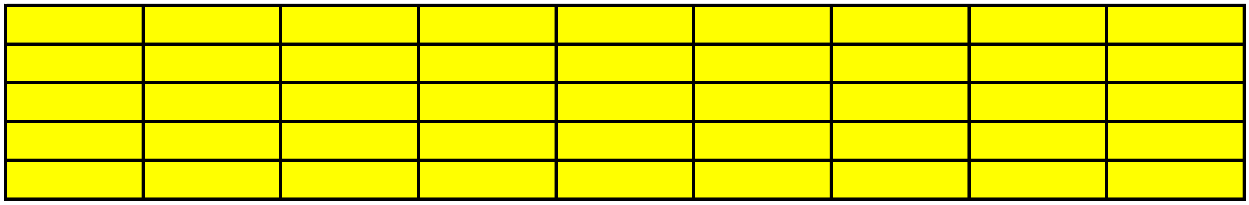
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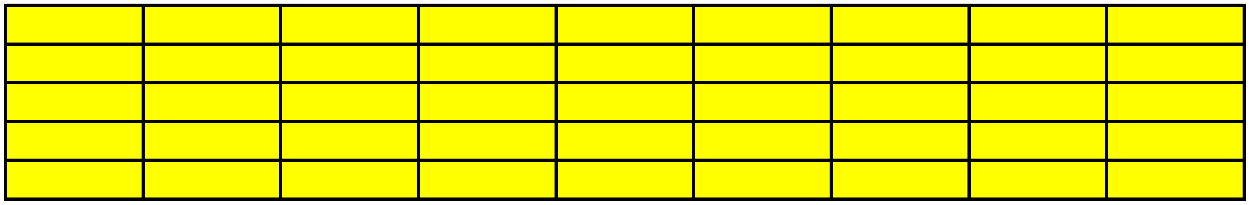
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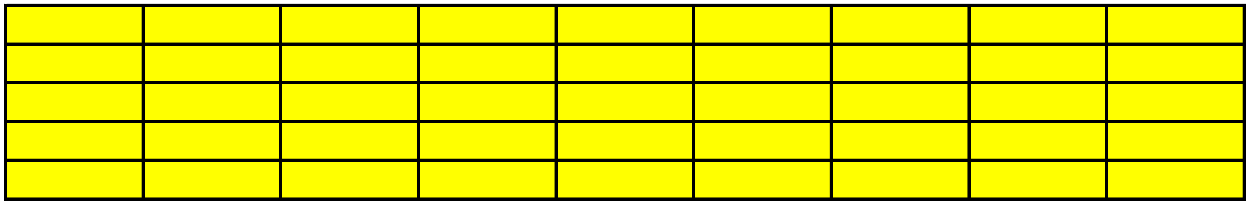
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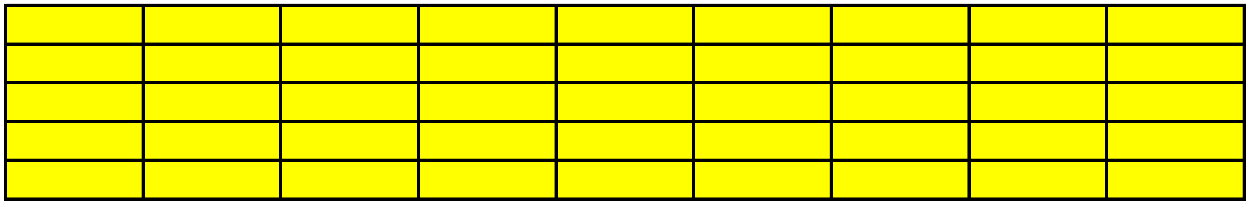
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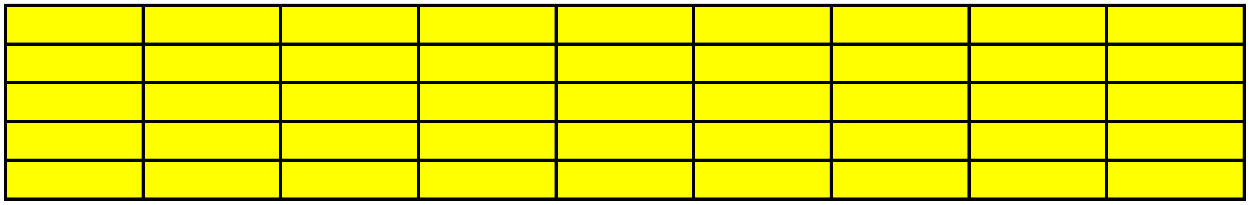
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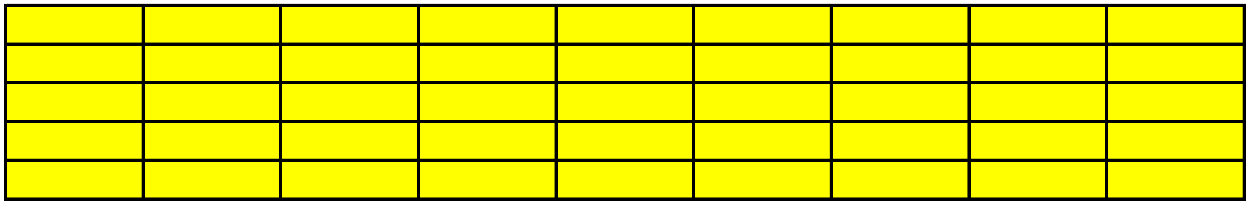
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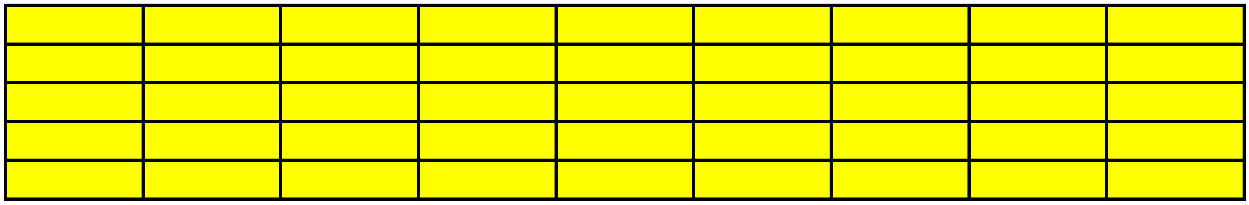
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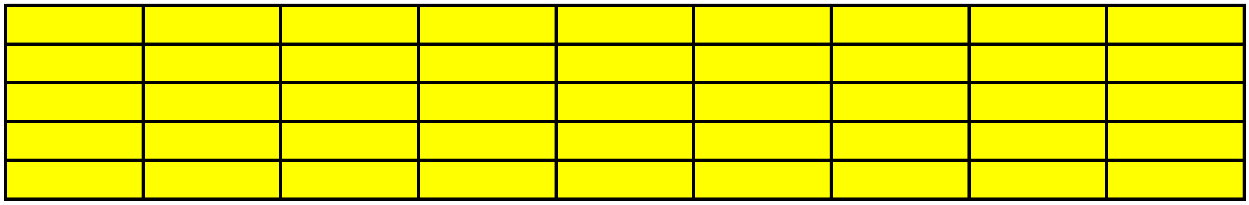
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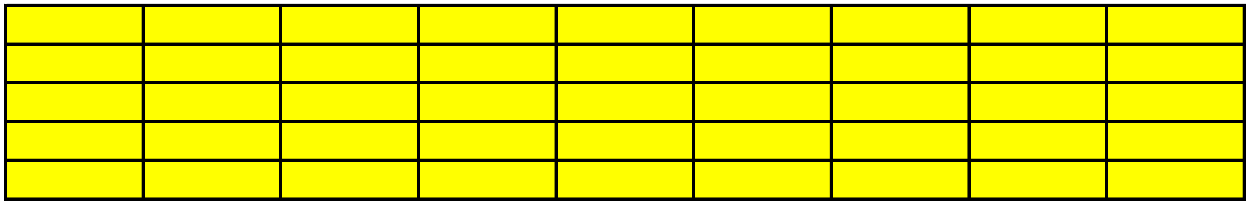


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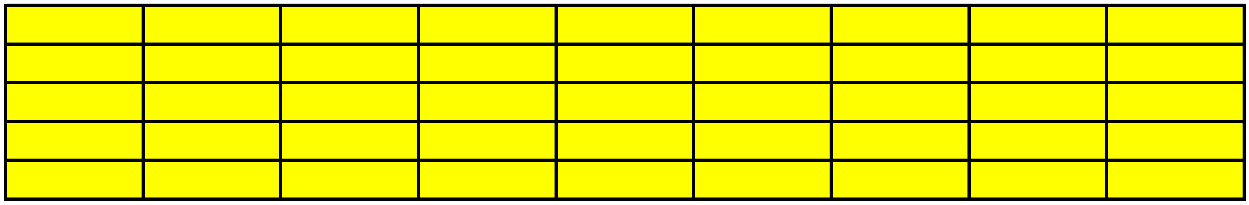
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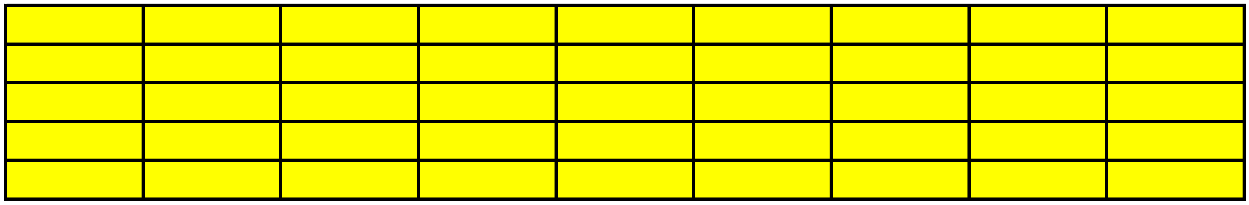
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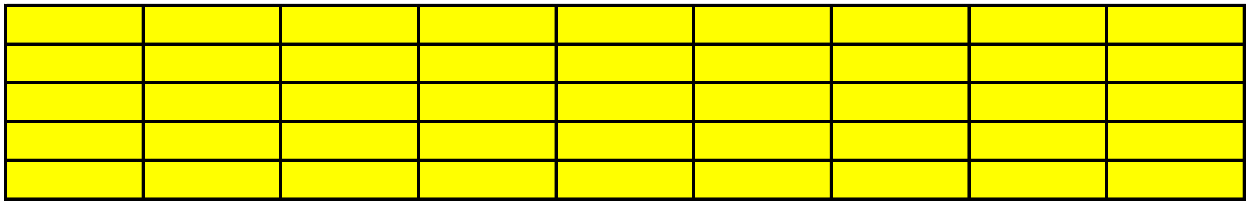
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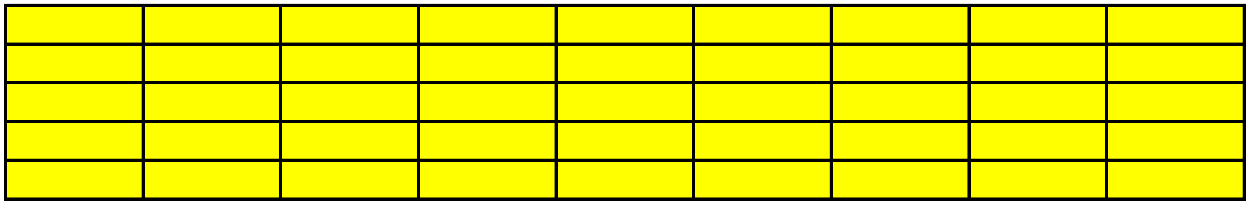
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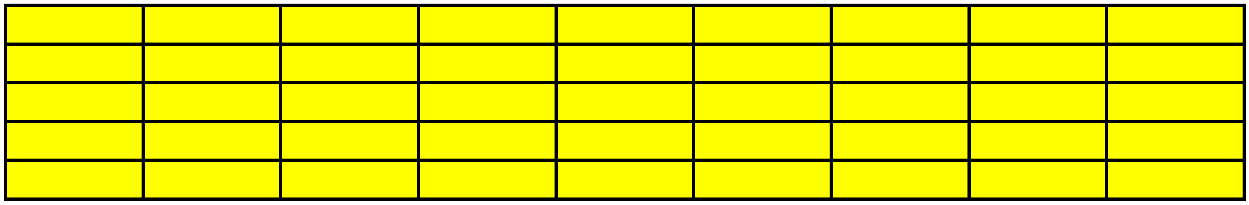
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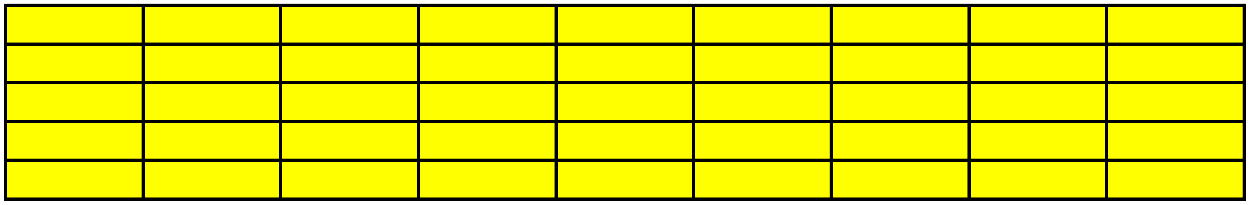
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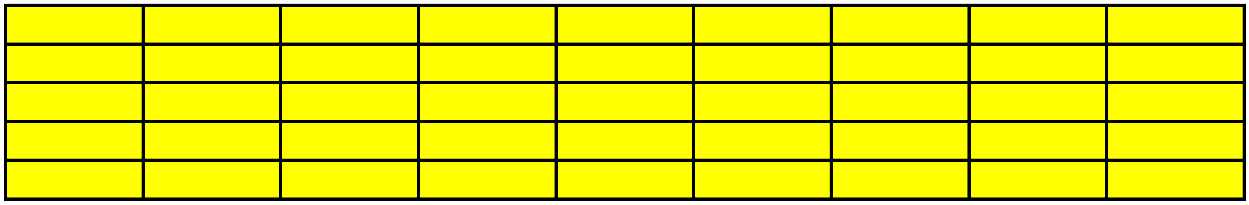
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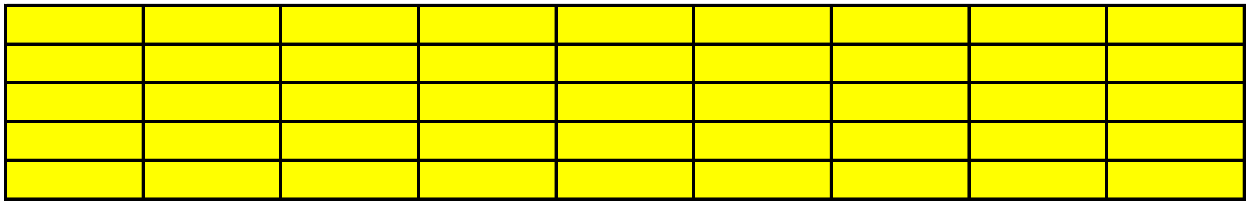
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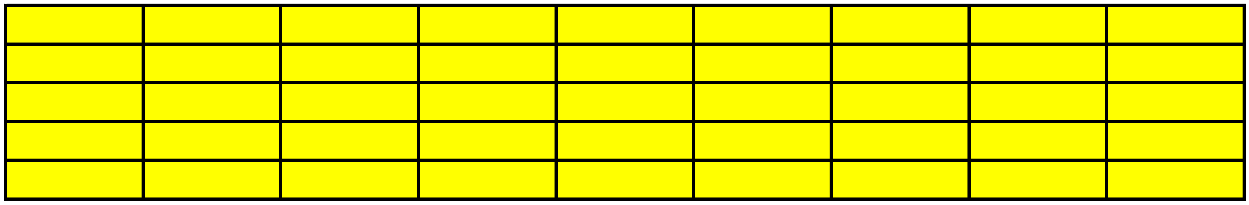
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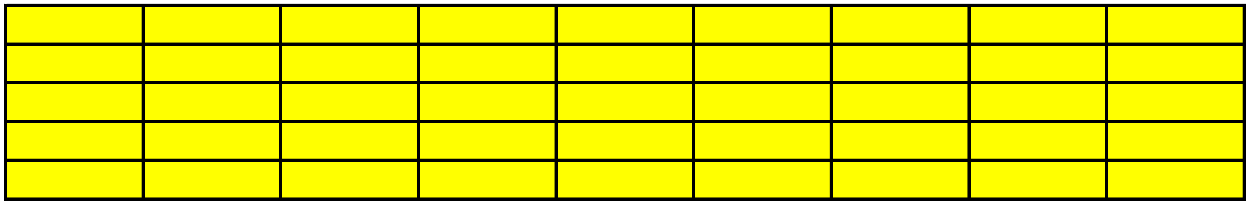
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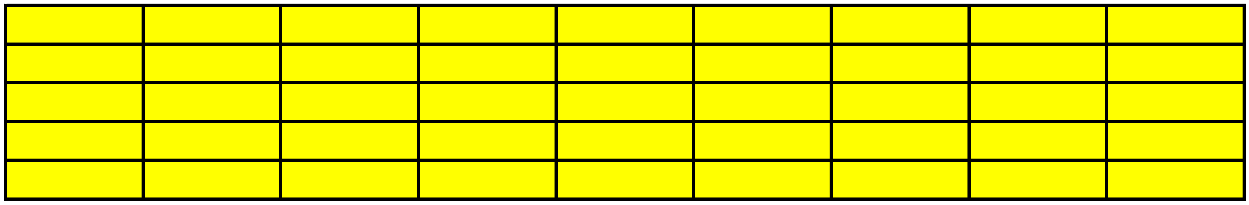
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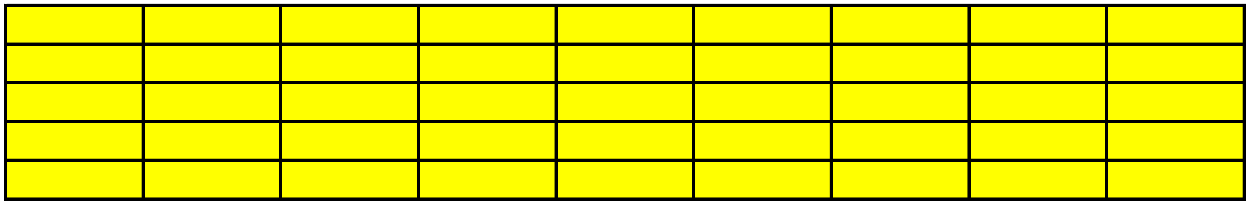
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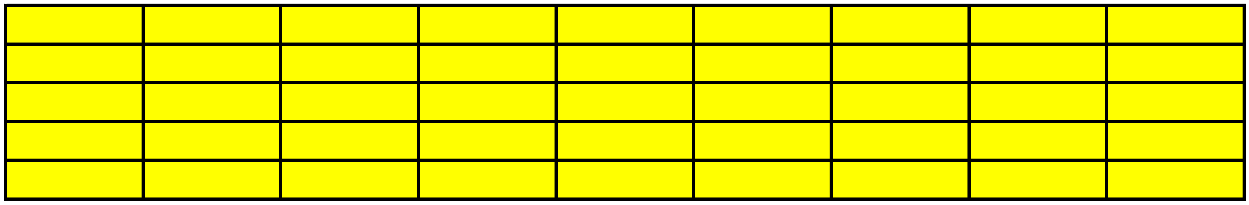
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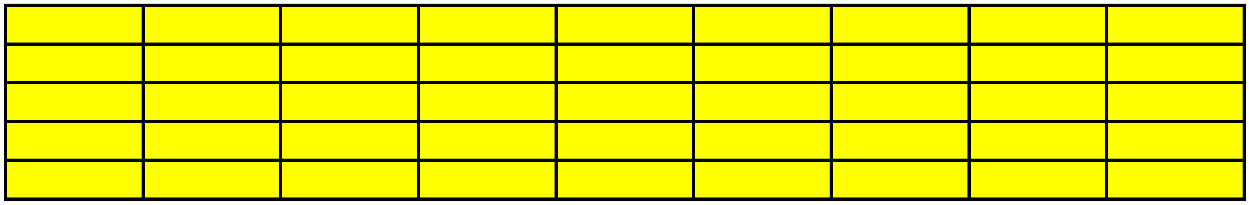
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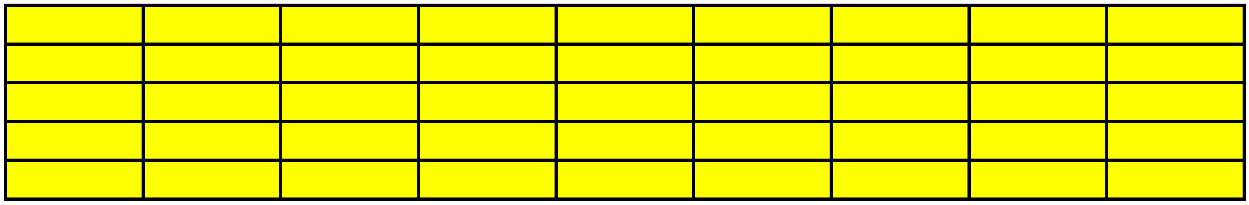
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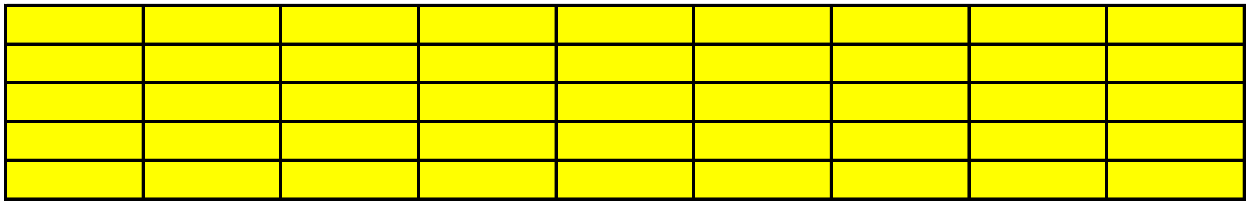
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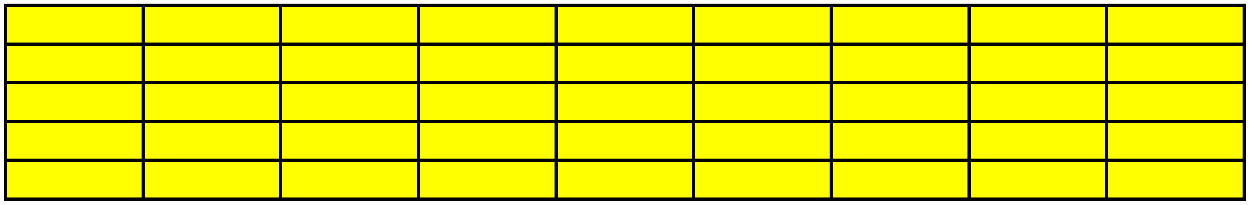
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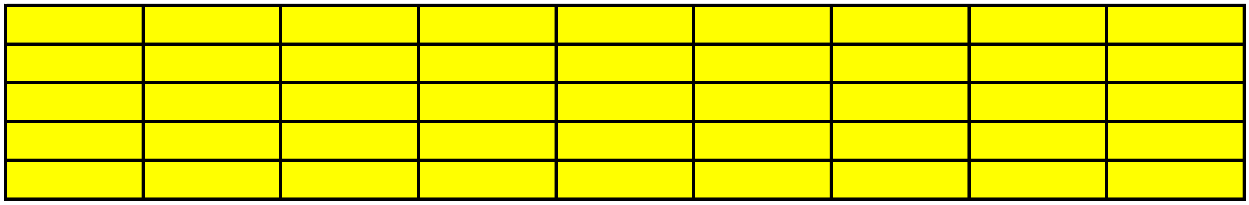
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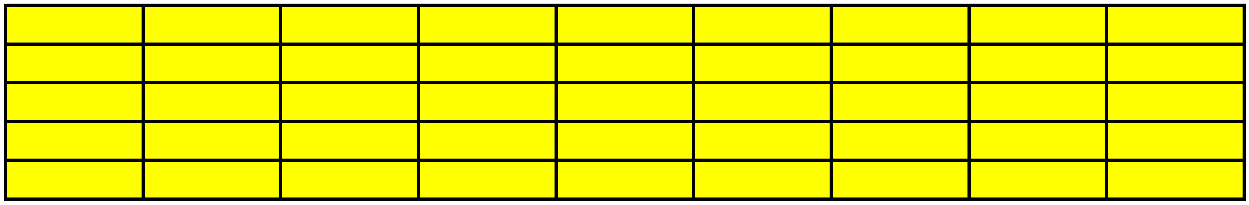
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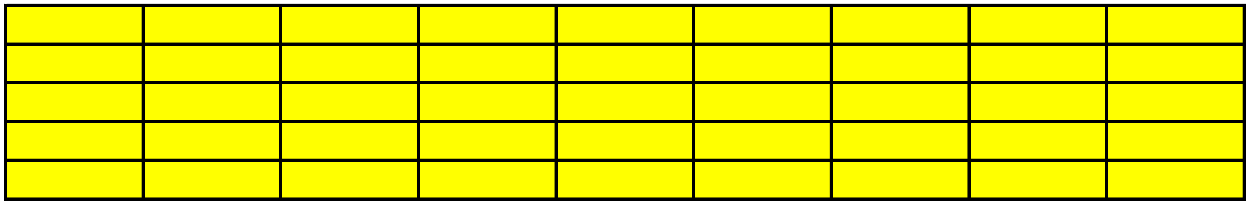
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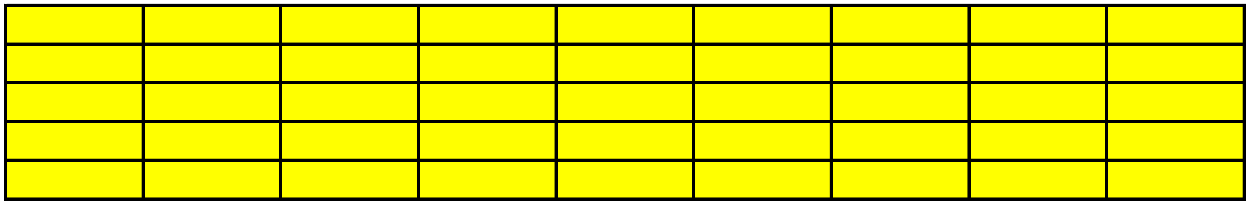
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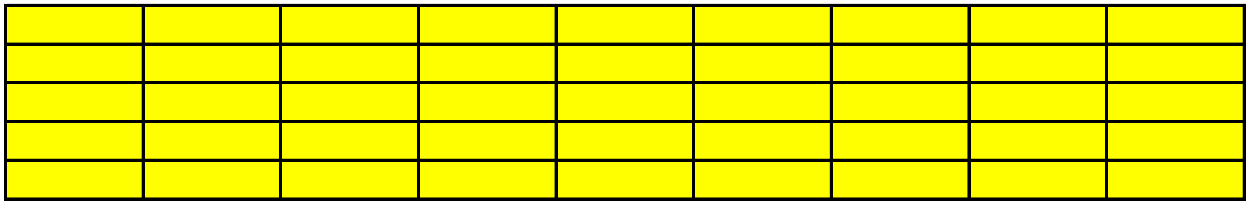
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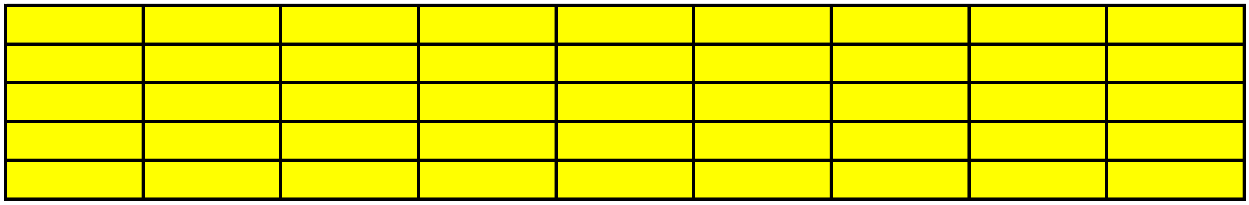
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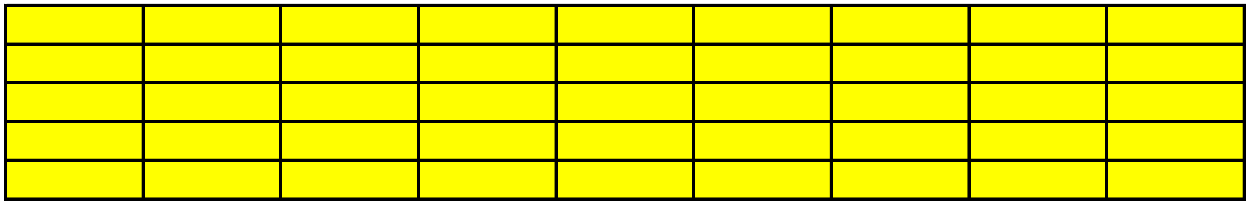


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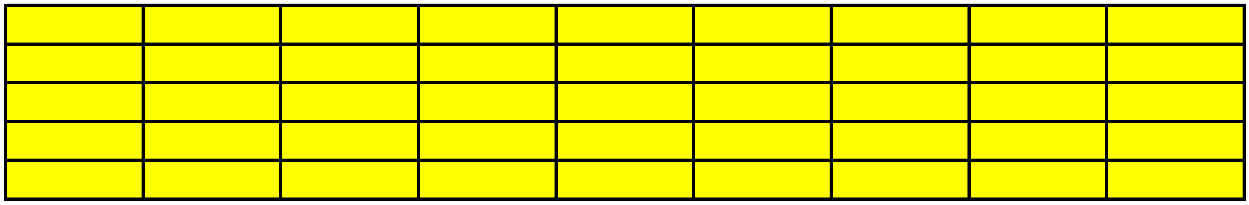
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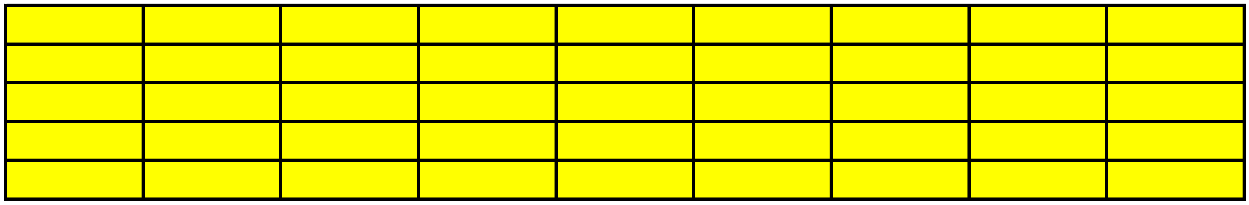
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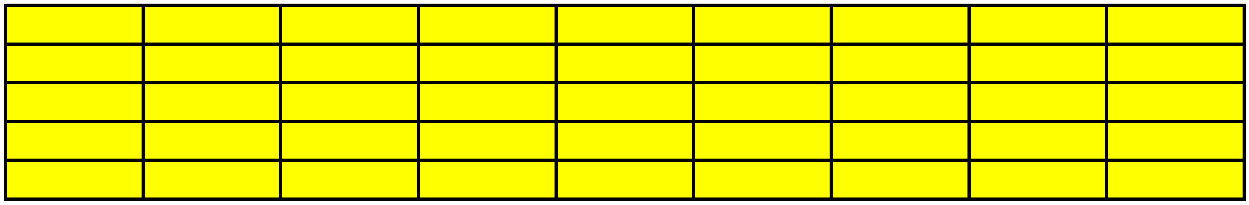
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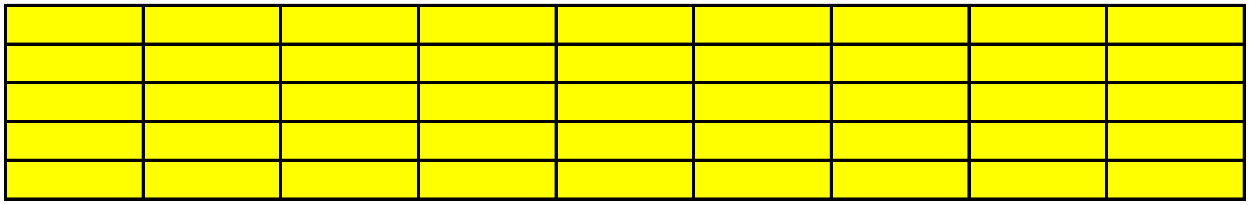
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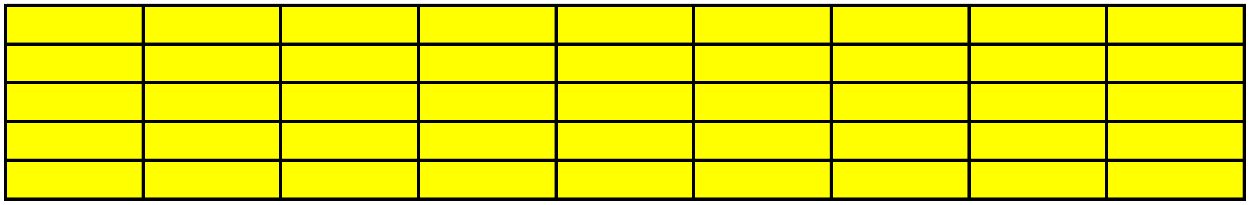
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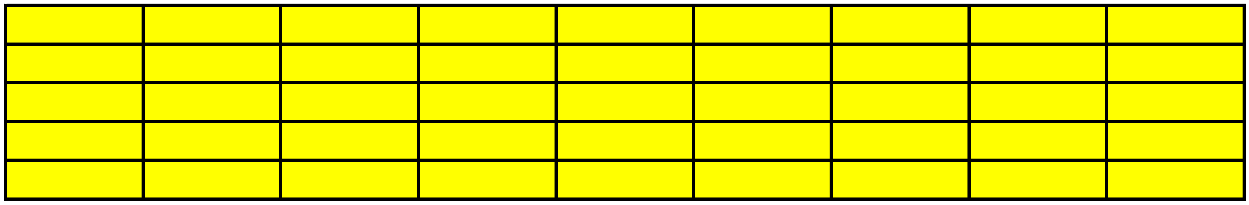
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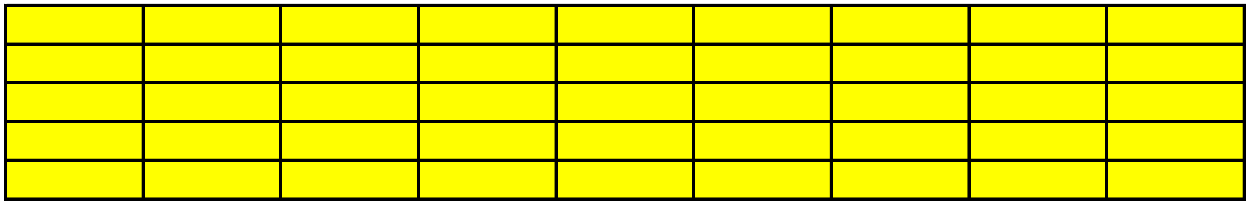
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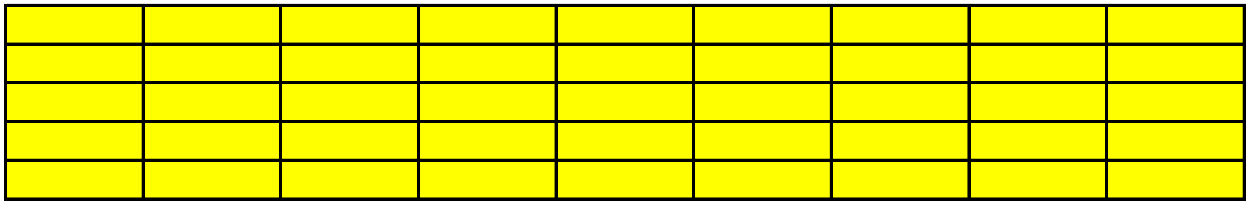
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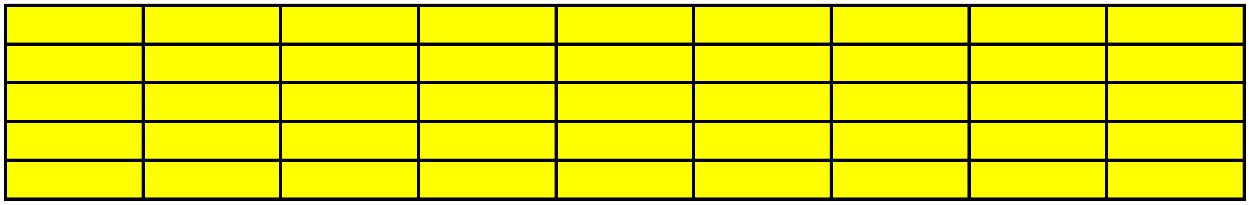
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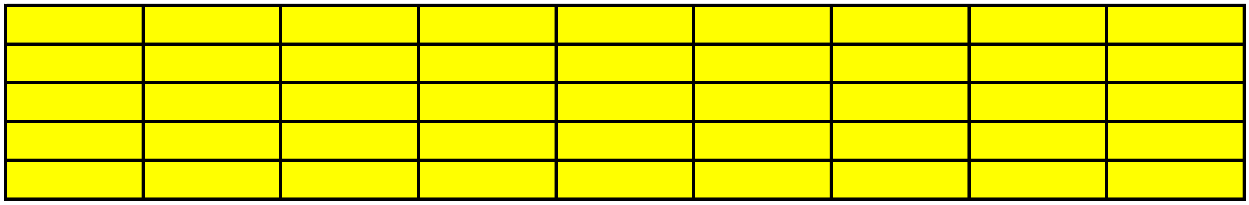
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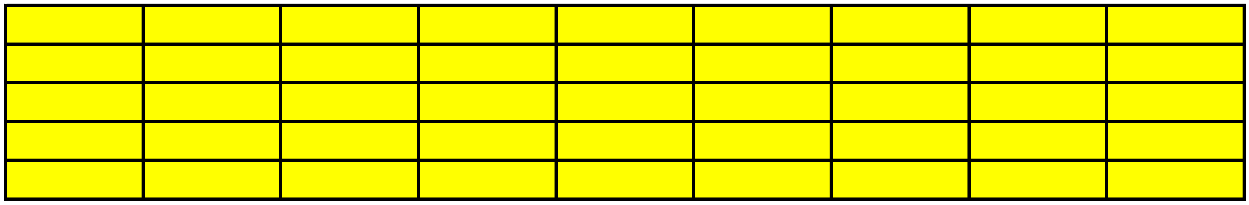
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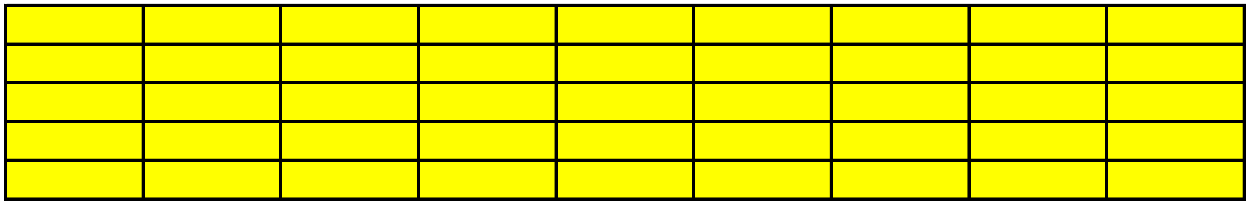


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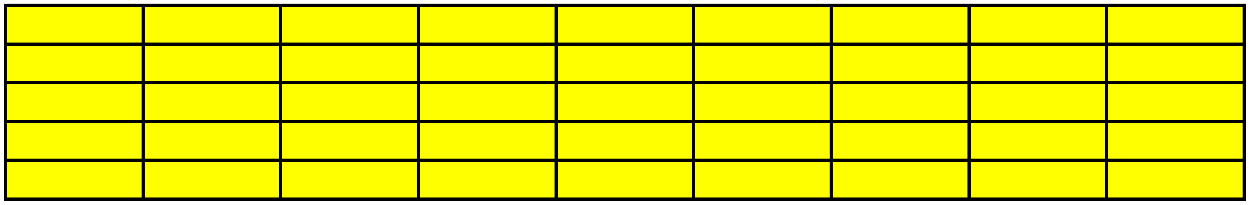
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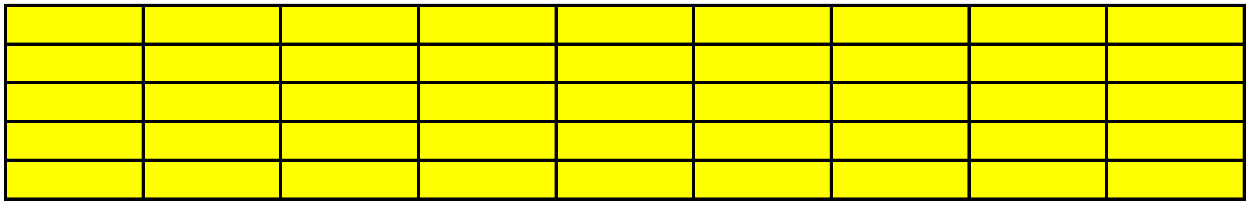
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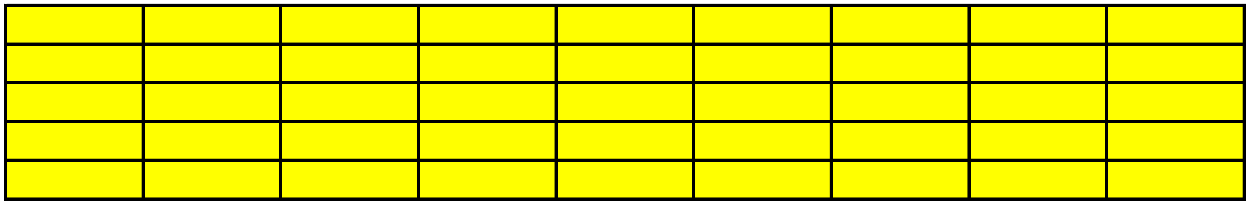
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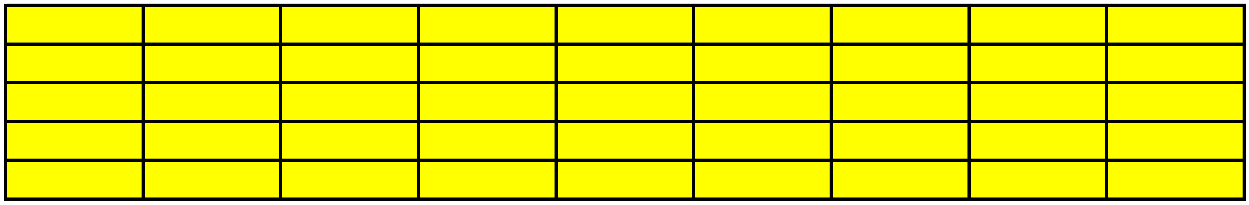
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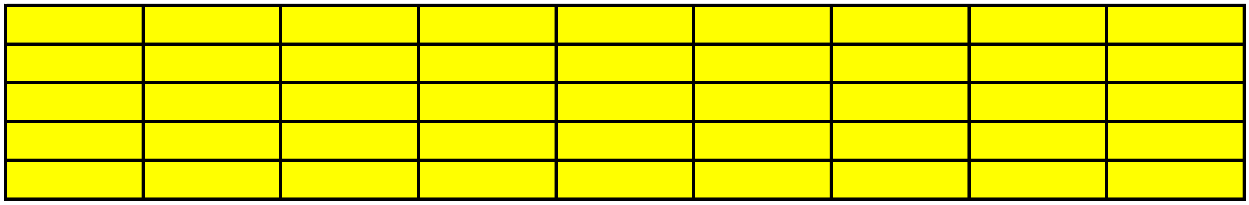
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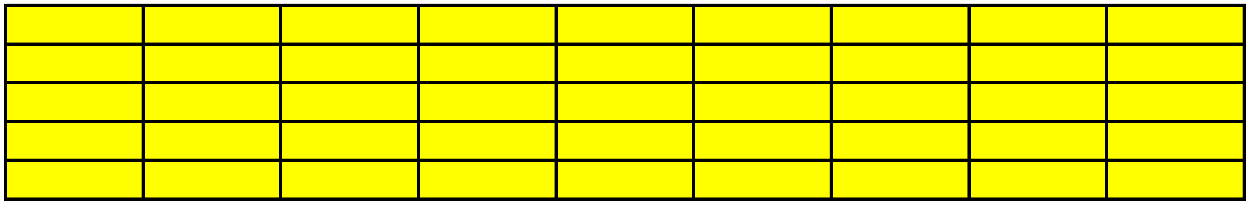
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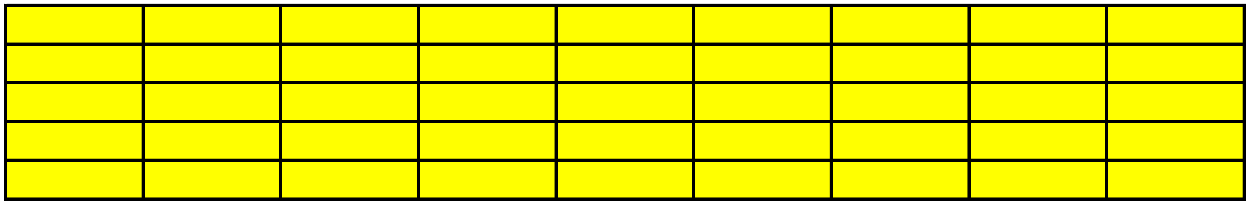
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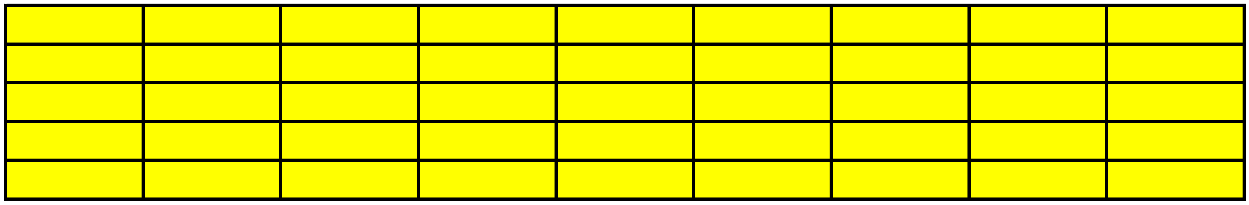
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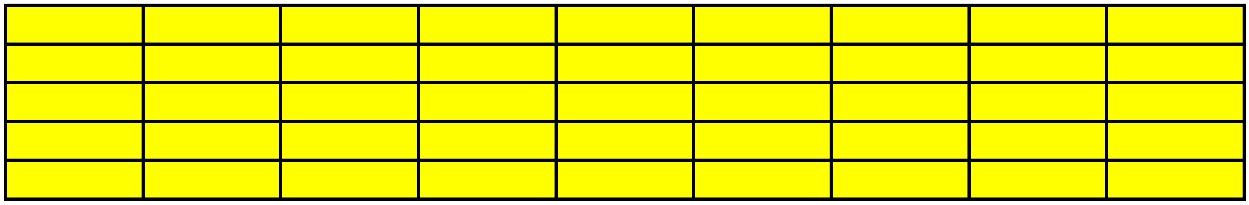
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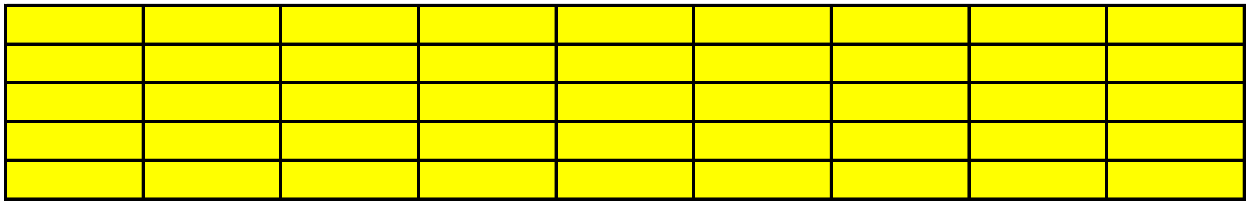
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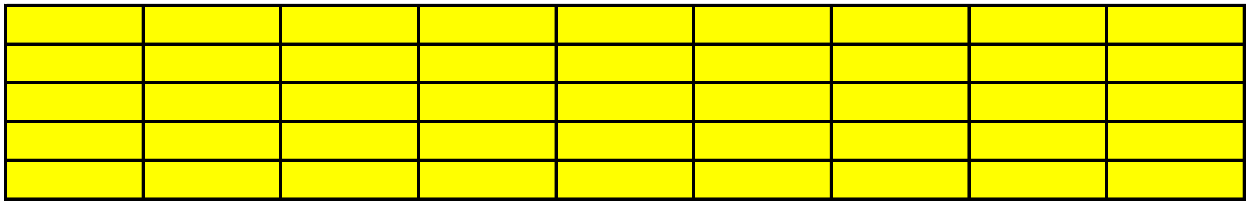
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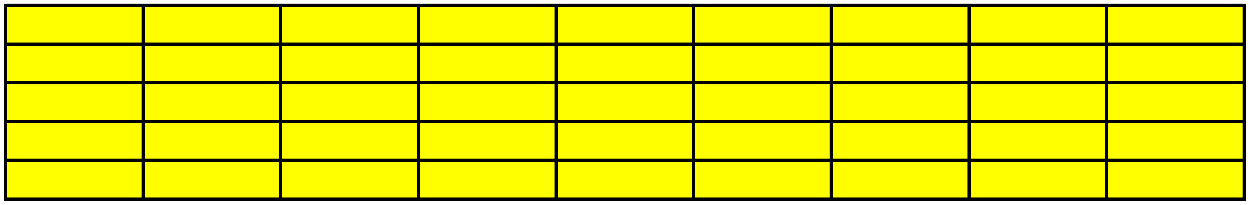
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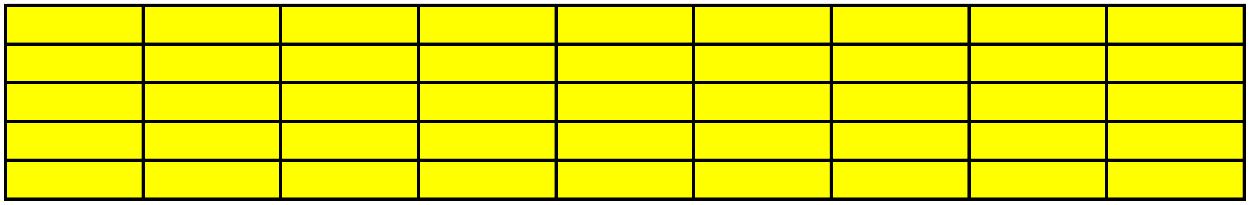
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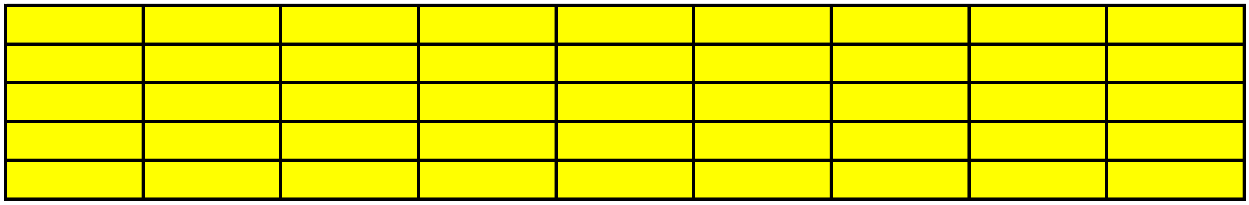
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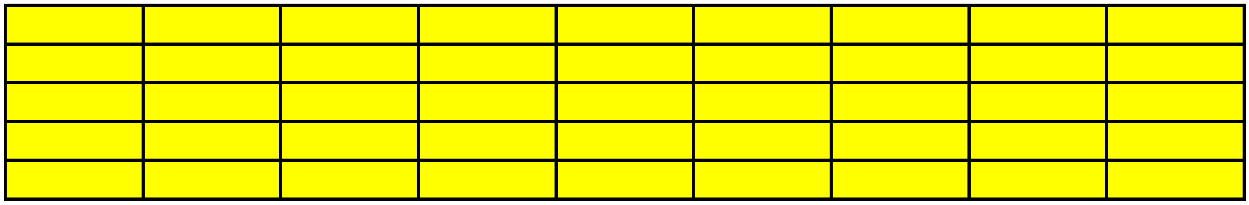
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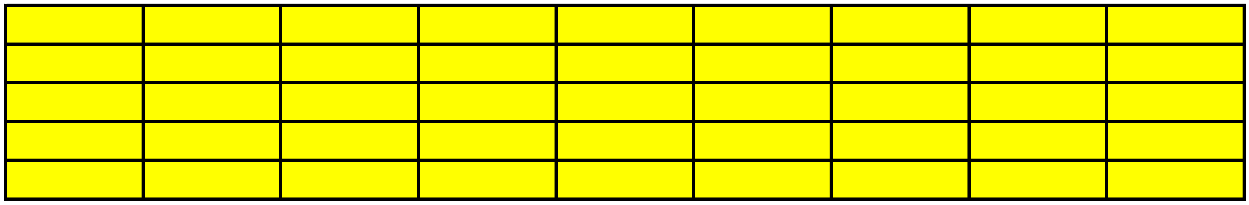
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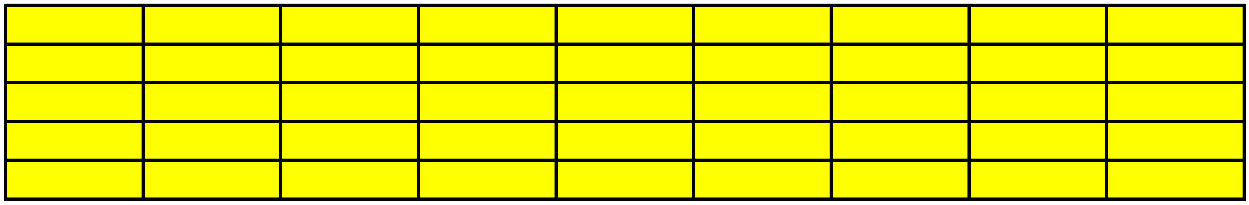
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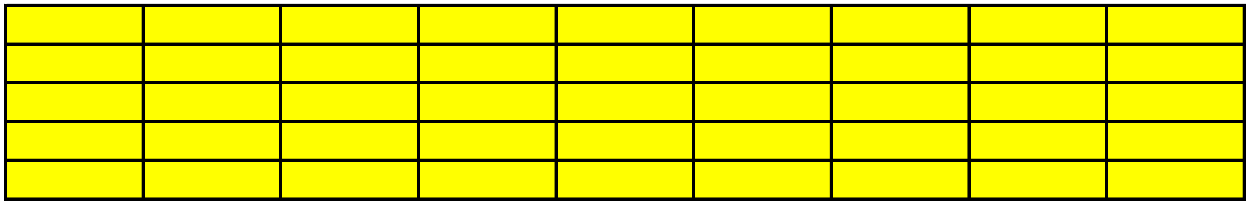
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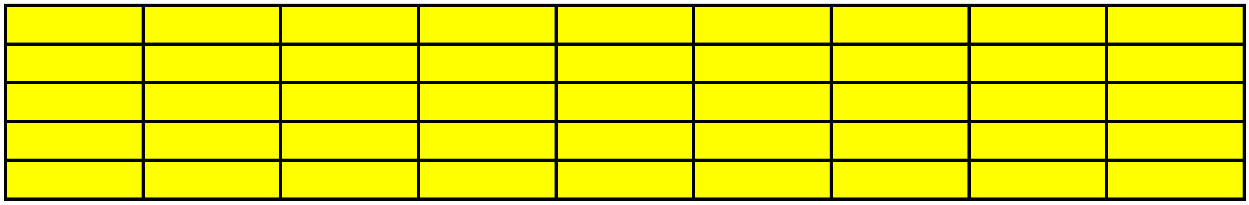
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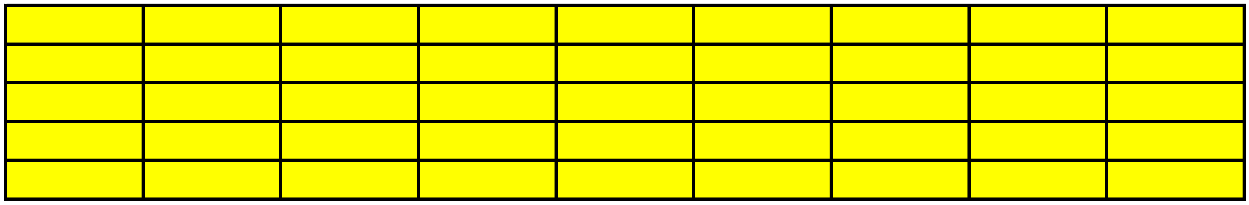


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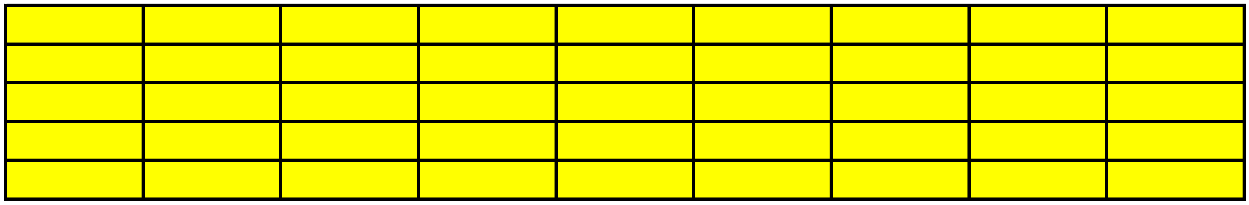
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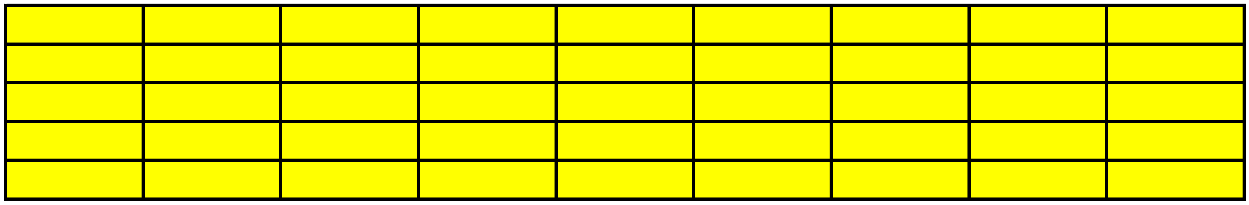
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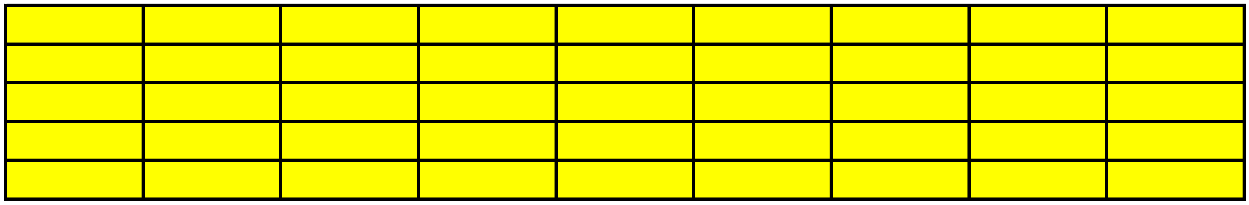
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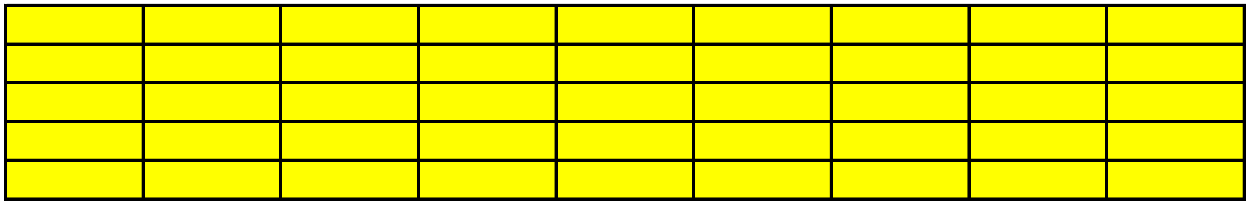
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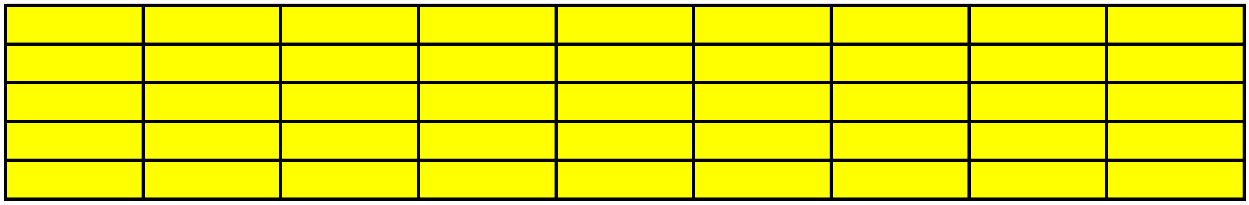
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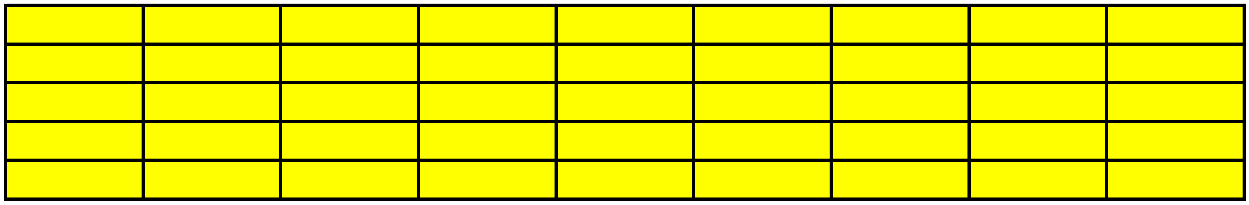
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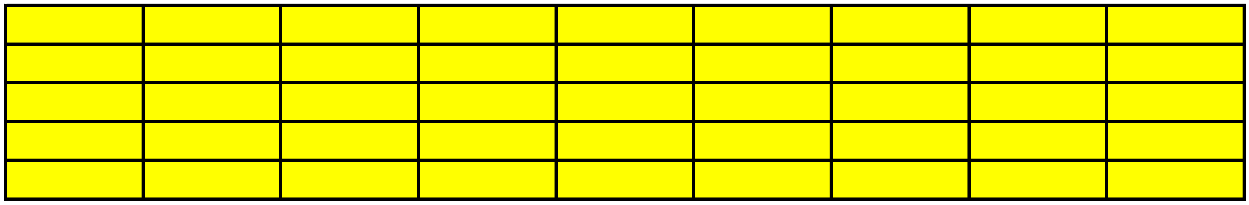
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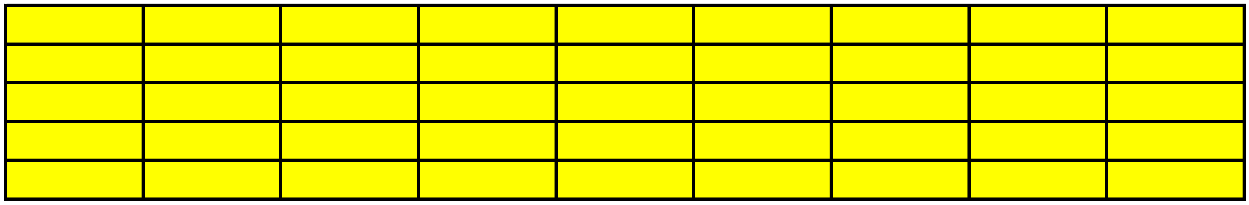
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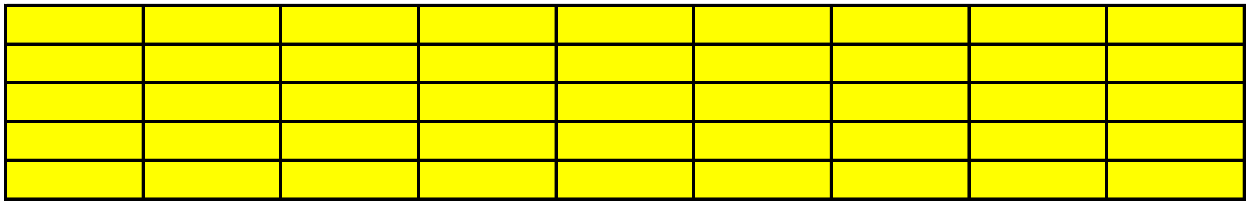
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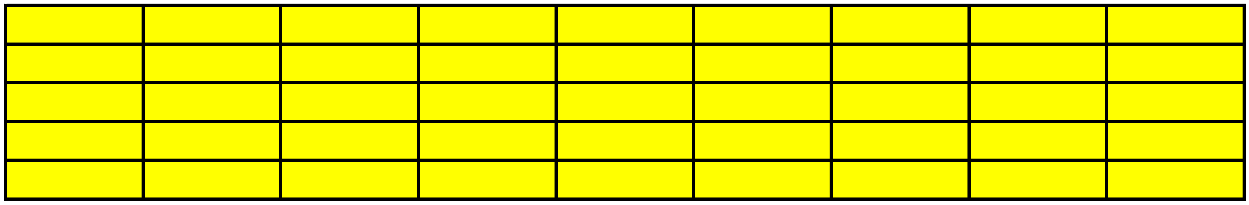


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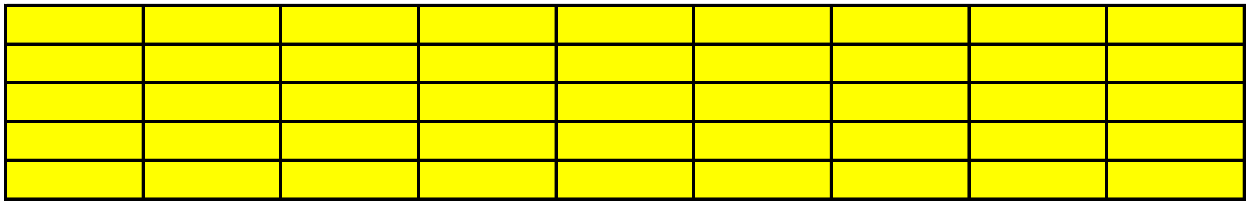
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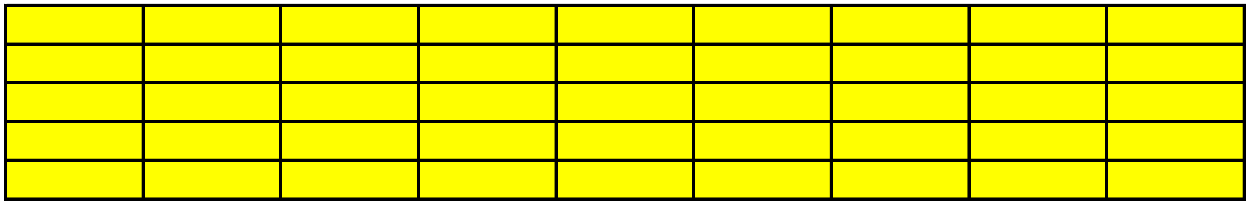
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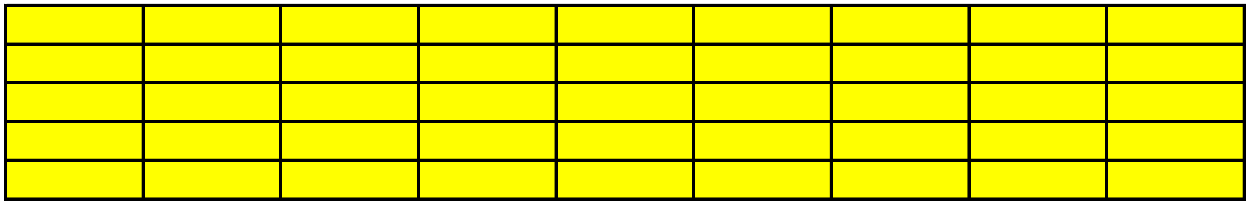
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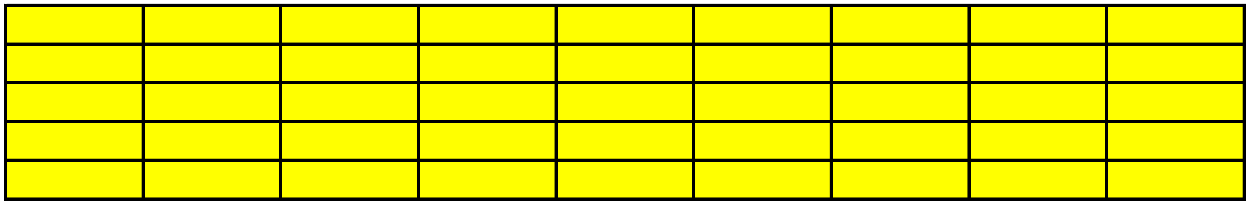
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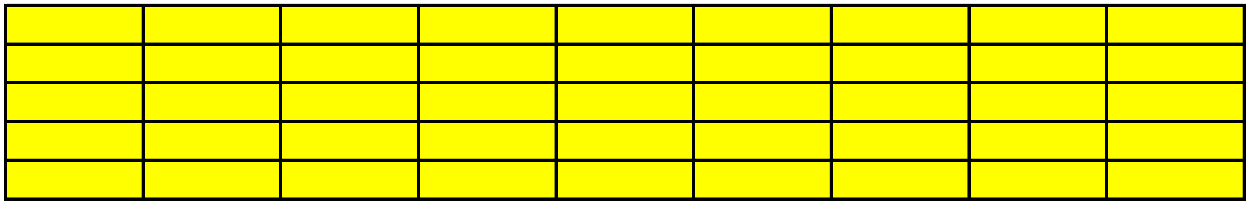
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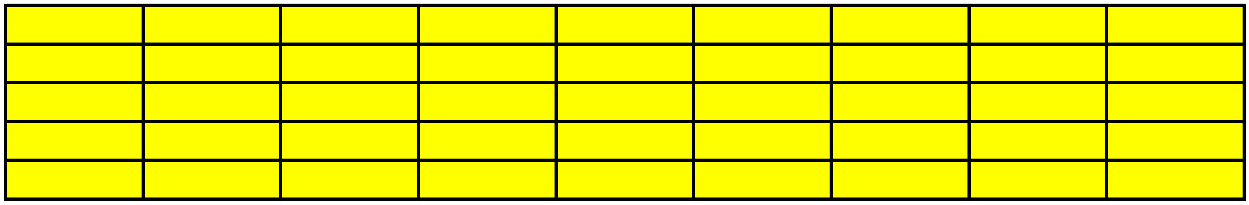
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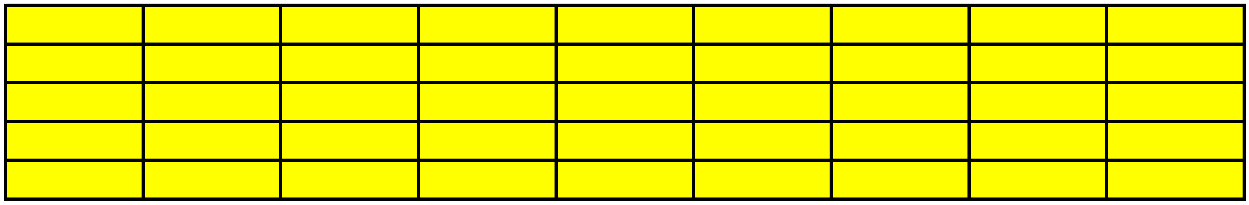


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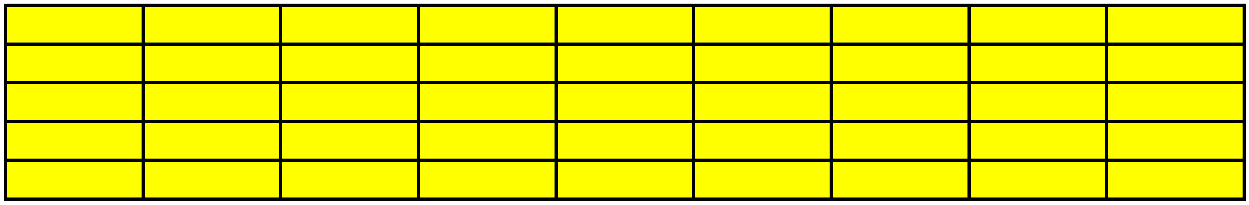
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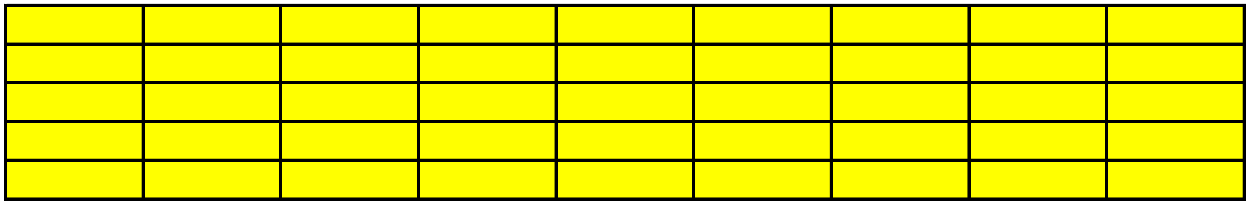


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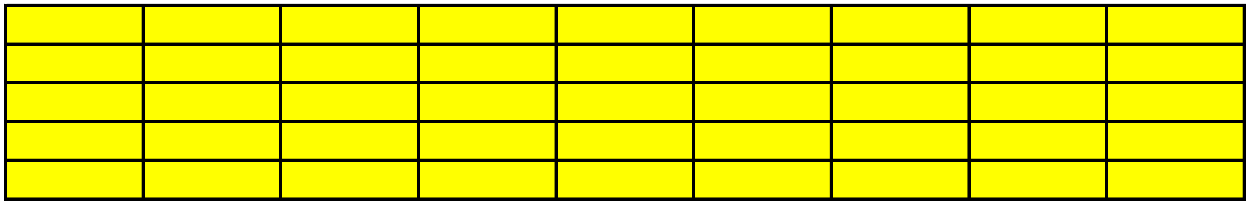
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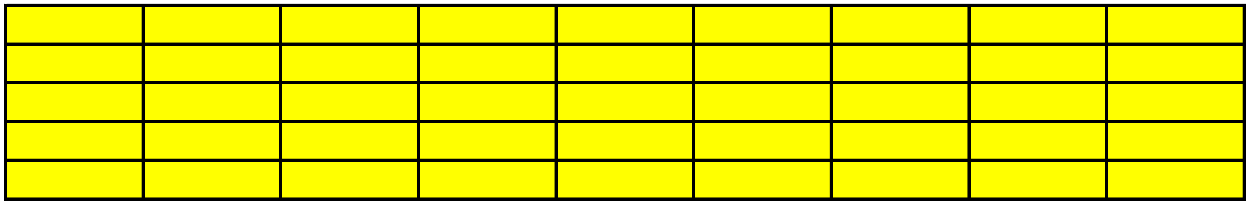
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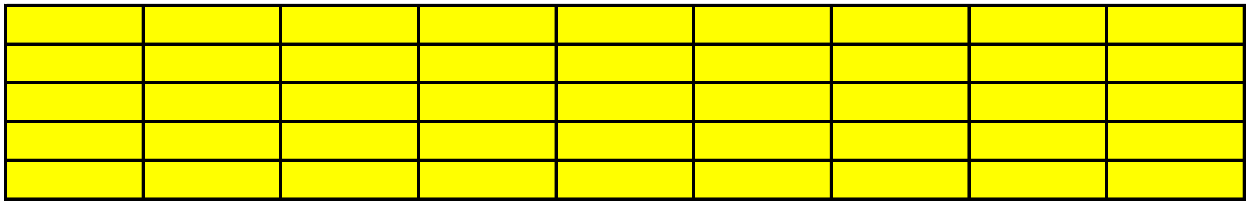
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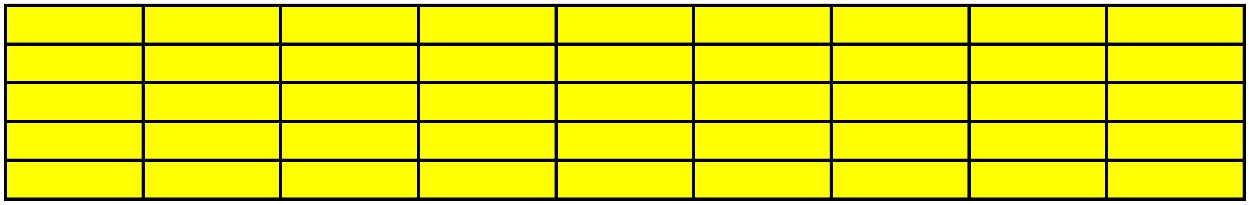
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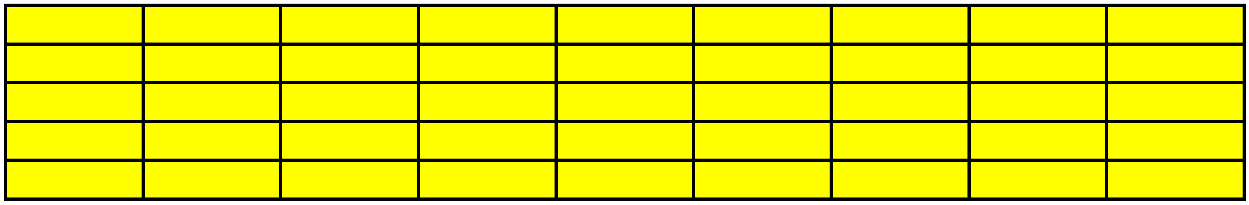
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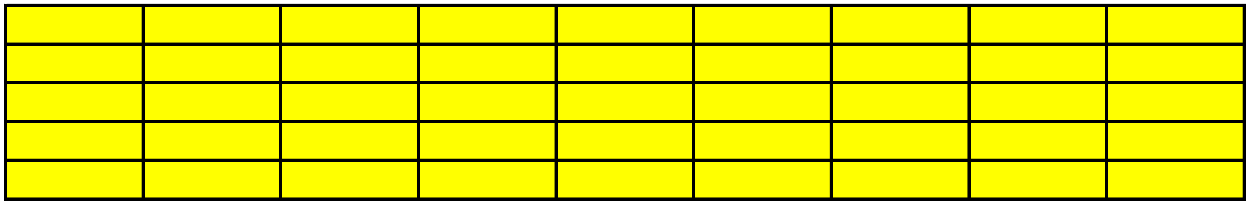
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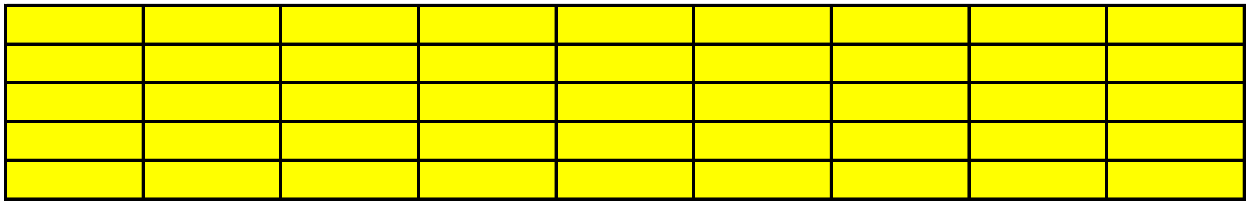


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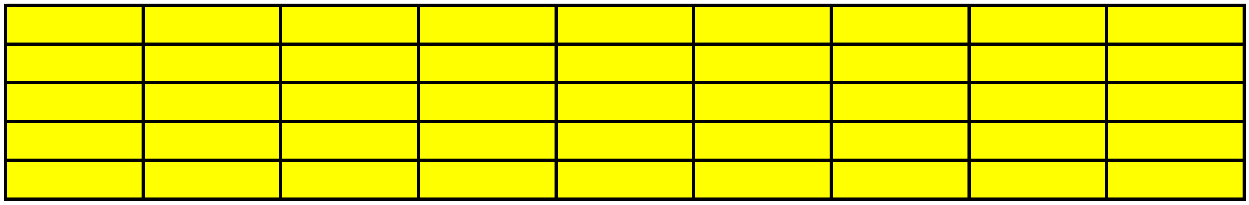
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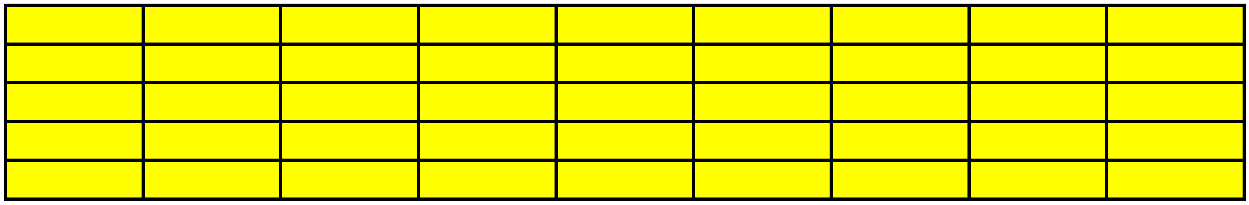
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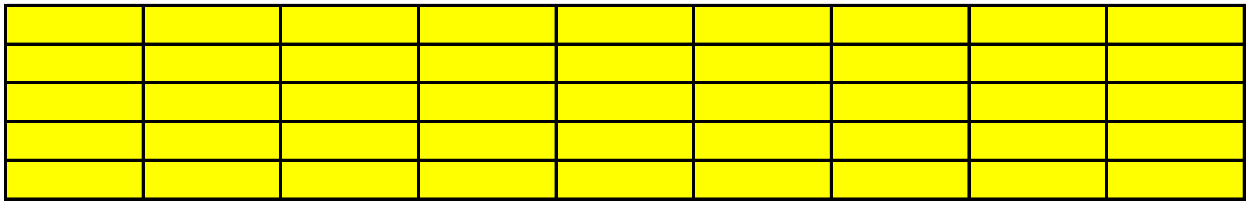
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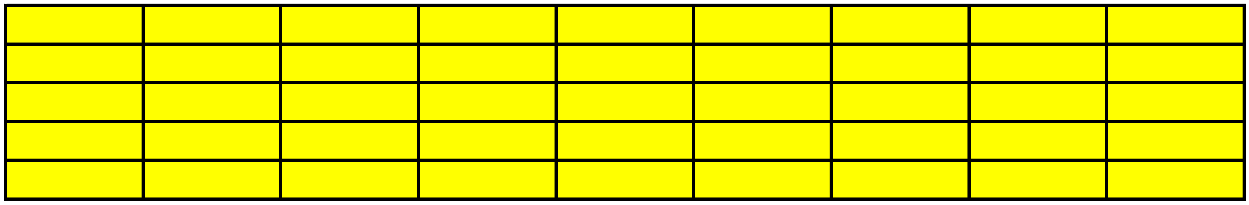
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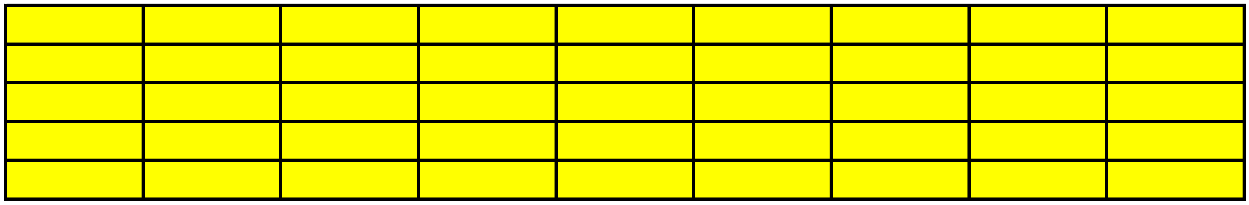
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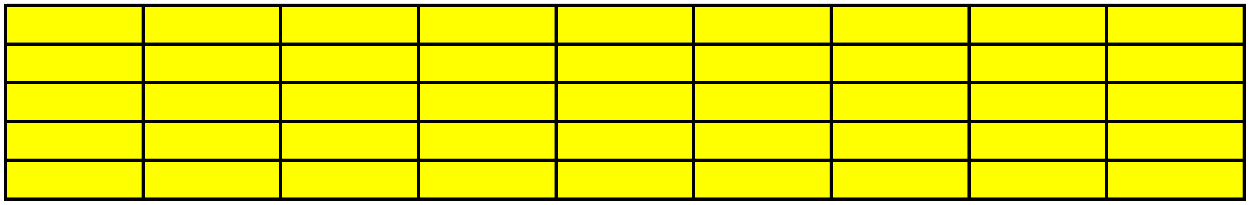
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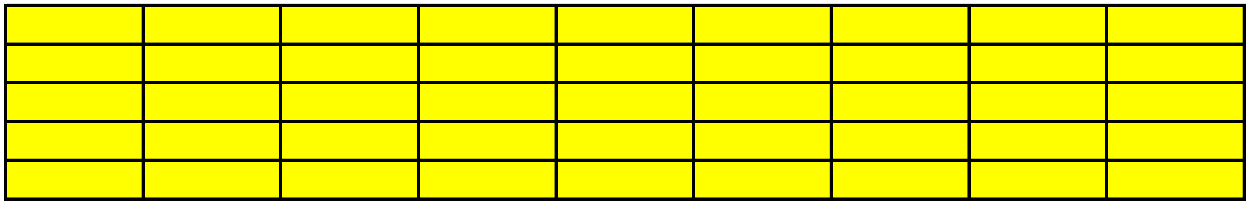


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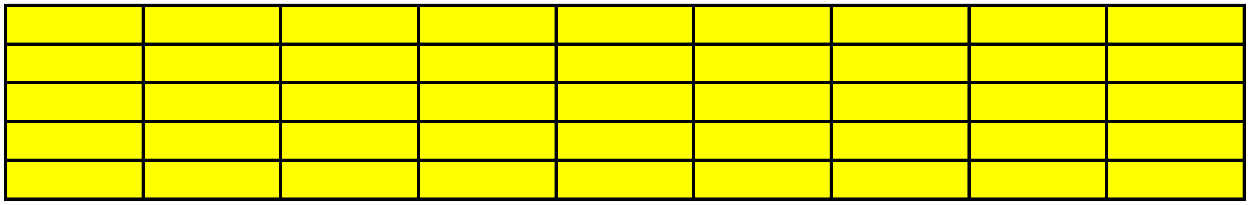
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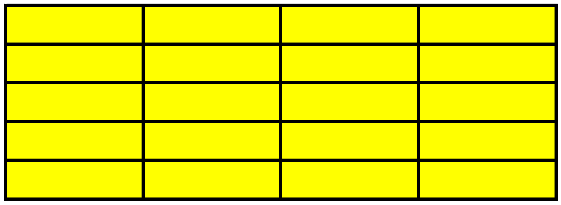
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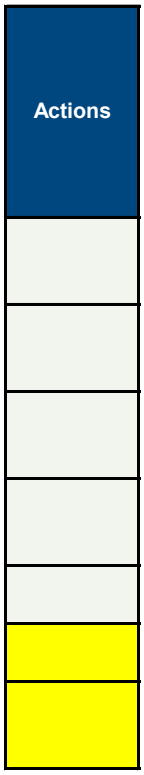
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| Entity Number | I-BHS ID (formerly I-SATS) | | | Area Served (Statewide or SubState Planning Area) | Provider / Program Name | Street Address | City | State |
|---|---|---|---|---|---|---|---|---|
| | 222 | MT750111 | | Region 4 | Boyd Andrew Community Services | P.O. Box 1153 | Helena | MT |
| | 273 | MT100192 | | Region 1 | Eastern Montana Mental Health | 2508 Wilson Street | Miles City | MT |
| | 206 | MT300107 | | Region 3 | South Central Montana Regional MH Ctr | P.O.Box 219 | Billings | MT |
| | 258 | MT100168 | | Region 5 | Western Montana Addiction Services | 1325 Wyoming Street | Missoula | MT |
| | 905 | MT900807 | | Region 2 | White Sky Hope Center | P.O. Box 664 | Box Elder | MT |
| | none | none | | Region 2 | Alliance for Youth | PO Box 2982 | Great Falls | MT |
| | none | none | | Region 4 | Butte Cares | 305 W Mercury Street | Butte | MT |

| Zip | A. All SA Block Grant Funds | B. Prevention (other than primary prevention) and Treatment Services | C. Pregnant Women and Women with Dependent Children | D. Primary Prevention | E. Early Intervention Services for HIV | F. Syringe Services Program |
|---|---|---|---|---|---|---|
| 59624 | $114,873 | $114,873 | $0 | $268,053 | $0 | $0 |
| 59301 | $139,349 | $139,349 | $0 | $94,351 | $0 | $0 |
| 59103 | $15,994 | $15,994 | $0 | $61,487 | $0 | $0 |
| 59801 | $927,304 | $927,304 | $497,363 | $105,314 | $0 | $0 |
| 59521 | $160,495 | $160,495 | $0 | $21,273 | $0 | $0 |
| 59403 | $0 | $0 | $0 | $55,757 | $0 | $0 |
| 59701 | $0 | $0 | $0 | $158,704 | $0 | $0 |
| | | | **Total** | $764,939 | | |


Actions

# III: Expenditure Reports

### Table 8a - Maintenance of Effort for State Expenditures for SUD Prevention and Treatment

This Maintenance of Effort table provides a description of non-federal expenditures to include funds appropriated by the state legislature; revenue funds (e.g., alcohol, tobacco, and gambling taxes; asset seizures); state Medicaid match expenditures; and third-party reimbursement (e.g., insurance payments) for authorized activities to prevent and treat SUDs flowing through the Single State Agency (SSA) during the state fiscal year immediately preceding the federal fiscal year for which the state is applying for funds.

Expenditure Period Start Date: 07/01/2019 Expenditure Period End Date: 06/30/2020

| Total Single State Agency (SSA) Expenditures for Substance Abuse Prevention and Treatment | | |
|---|---|---|
| **Period**<br>**(A)** | **Expenditures**<br>**(B)** | **B1(2018) + B2(2019)**<br>**2**<br>**(C)** |
| SFY 2018<br>(1) | $8,938,422.00 | |
| SFY 2019<br>(2) | $10,158,052.00 | $9,548,237.00 |
| SFY 2020<br>(3) | $10,398,389.00 | |

Are the expenditure amounts reported in Column B "actual" expenditures for the State fiscal years involved?

SFY 2018 Yes **X** No ____

SFY 2019 Yes **X** No ____

SFY 2020 Yes **X** No ____

Did the state or jurisdiction have any **non-recurring expenditures** as described in 42 U.S.C. § 300x-30(b) for a specific purpose which were not included in the MOE calculation?

Yes ____ No **X**

If yes, specify the amount and the State fiscal year: _____

If yes, SFY: _____

Did the state or jurisdiction include these funds in previous year MOE calculations?

Yes ____ No ____

When did the State or Jurisdiction submit an official request to SAMHSA to exclude these funds from the MOE calculations? _____

If estimated expenditures are provided, please indicate when actual expenditure data will be submitted to SAMHSA: _____

Please provide a description of the amounts and methods used to calculate the total Single State Agency (SSA) expenditures for substance abuse prevention and treatment 42 U.S.C. §300x-30

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

03-23-2021 updates by Dana Geary
Expenditure Period Start Date now reflects SFY 2020 (7-1-2019 to 06-30-2020)
End dates

03-19-21 updates by Dana Geary
Expenditure Period and data reflects the SFY 2020 (7-1-2019 to 6-30-2020).
End updates By Dana Geary

02-19-2021 Updates by Dana Geary
The MOE was met with "Actual" amount box checked with the amount of $10,398,389 for SFY 2020.
End updates by Dana Geary

02-03-2021 Revisions on 02-03-2021 by Dana Geary
Attachment: Table 8a SABG FY21 Report (To Explain the SABG funding allocation).
End Revisions 02-03-2021 by Dana Geary

Revisions 01-29-2021 by Dana Geary
Table 8a was updated to provide methodology
Attachment: Table 8a Revised 01-29-21 MT SABG FY2021 Report
End Updates 1-29-2021 By Dana Geary

12-1-2020 updates by Dana Geary
FY21 SABG Report MOE Table 8a (Estimated).(Data documented by Christy Dighans, AMDD Budget Analyst).
12-1-2020 End Updates by Dana Geary

**SAPT GRANT --- MAINTENANCE OF EFFORT**
**STATE FISCAL YEARS 2016 TO 2020**

| **Varies State Funds** | SFY16 | SFY17 |
|---|---|---|
| L1 - Montana Chemical Dependency Center (MCDC) | 4,667,932 | 4,953,810 |
| L2 - Chemical Dependency Bureau Administration | 304,974 | 448,936 |
| L3 - Montana State Hospital - Co Occuring | 1,009,000 | 421,063 |
| L4 - Co-occurring Treatment Programs | 588,540 | 636,298 |
| L5 - Quality Assurance Division (Program Evaluation) | 83,822 | 85,406 |
| L6 - Indirect Transfers ( 04, 06, 08, 09, 33) | 588,540 | 486,780 |
| Provider Rate Increases | | |
| Dept of Correction Youth Re-entry | | 25,523 |
| L7 - Medicaid match (Incl GF, 02) | 514,413 | 902,674 |
| CD Help GF Match | | 161,752 |
| CD Meth SSR | 438,328 | 418,507 |
| Subtotal Alc Tax | 8,195,549 | 8,540,749 |

| **Non-Federal MOE** | | |
|---|---|---|
| GF: | | |
| CDMETHTREATSFY | 50,814 | 391,568 |
| AD COMM TREATMENT PRI | | |
| L0 - SPF SIG | | |
| HB13a$450 | | |
| Montana State Hospital Pharmacy Costs | 75,000 | 75,000 |
| Indirects | | |
| SSR: | | |

| | | |
|---|---|---|
| Dept of Corrections Shared position | | |
| Medicaid Match | | |
| Tobacco Hlth and Medicaid Init | 306,660 | 221,504 |
| Subtotal Non Fed | 432,474 | 688,072 |
| TOTAL | | |
| Prior Two Year + Average=MOE to meet | 8,628,023 | 9,228,821 |
| | 8,656,739 | 8,928,422 |

| SFY18 | SFY19 | SFY20 | Preparing the Subst Abuse State Agency Spending Report |
|---|---|---|---|
| | | | **Varies State funds** |
| | | | Support Sources see e-files |
| 4,749,497 | 5,054,522 | 5,193,637 | Org 33MCDCS-Fund 02034/02598 |
| 499,083 | 548,898 | 550,200 | Org 33 CDBRS all admin-61000/62000 |
| 1,363,944 | 2,127,531 | 2,148,453 | Og MSHS fund 02034 & Co-Occurring costs |
| 608,682 | 640,798 | 7,475 | Org 33STATALC prj CoOCCUR.. |
| 81,373 | 87,670 | 89,505 | Org08CHEM… prj CHEMDEPEND… |
| 433,945 | 517,974 | 535,401 | Org 08IND… Org 33IND… |
| 25,523 | 25,523 | 25,523 | BU 64010 fund 02034 Org 350104 |
| 278,839 | 358,297 | 280,977 | 33CDBRS prj MEDCDACCR…MEDCDINPAT |
| 161,752 | 411,598 | 933,108 | Org 33EXPBEN/01100/EXPCDINPA…. |
| 184,984 | 0 | 0 | 33CDBRS/02034/900HC/CDMETHTREATSFY |
| 8,387,622 | 9,772,811 | 9,764,279 | |
| | | | **fund 01100** |
| | | | Org 33CDBRS see support |
| | 0 | 0 | 33CDBRS/01100/900HC/CDMETHTREATSFY |
| | | | 33CDBRS/01100/900HA/CDMSPFSIGF09 |
| | 75,000 | 75,000 | 33MSHS/01100/900HW/62170/62222 |
| | | | 33INDOUT/01100/900V1 |

| | | | |
|---|---|---|---|
| | | | 33CDBRS/02129/900A1 |
| | | | 33DIVADS/02217/900HA |
| 550,800 | 310,241 | 559,110 | 33MEDICAID/02772/900GC/MEDCDINPATX |
| 550,800 | 385,241 | 634,110 | |
| 8,938,422 | 10,158,052 | 10,398,389 | |
| 9,083,622 | 9,548,237 | 10,278,221 | |

**Description of State Funds**

MCDC is funded by Earmarked Alcohol Tax, 02034 in the amount of $2,343,401.24 and the other fund source MCDC Cost Recovery 02598, in the amount of $2,850,235.86 for the rounded total of $5,193,637 in column G.

Prevention Bureau Administration (AKA Chemical Dependency Admin) is funded by state general fund and alcohol tax in the amount of $461,506.46 and state medicaid in the amount of $88,693.68. For the rounded total of $550,200 as indicated in column G.
Montana State Hospital (MSH) funded by Earmarked Alcohol Tax, 02034 in the amount of $2,148,453, as indicated in column G.
Co-occurring Treatment Programs Earmarked Alcohol Tax, 02034 in the amount $7,475, as indicated in column G.
Quality Assurance Division (Program Evaluation) is funded by Earmarked Alcohol Tax in the amount of $89,505 as indicated in column G.
Indirect Transfers are for Provider Rate Increases to Substance Use Treatment Providers funded by Earmarked Alcohol Tax, 02034 in the amount of $535,401 as indicated in column G.

Dept. of Corrections Youth Re-Entry Program is funded by Earmarked Alcohol Tax, 02034, in the amount of $25,523
Medicaid Match for Substance Use Treatment is funded with Earmarked Alcohol Tax, 02034 in the amount of $280,977 as indicated in column G.
Medicaid Expansion (HELP) for Substance Use Treatment is funded with General Funds in the amount of $933,108 as indicated in column G.
No funds for this service for the past 2 years.

No funds for this service for the past 2 years.

The indirect pharmacy costs for the Montana State Hospital are funded with General Fund in the amount of $75,000 as indicated in column G.

The Tobacco Health and Medicaid Initiative of $559,110 as indicated in column G, is funded from the Tobacco Settlement.

The estimated amount of $10,398,389 as indicated in column G was the amount entered in Montana FY 2021 SABG Report - Table 8a MOE for State Expenditures for SUD Prevention and Treatment for SFY 2020 "Estimated".

Montana SABG FY21 Report

Table 8b – Pregnant Women and Women with Children Treatment Services

The substance use disorder treatment services, as outlined in the attached spreadsheet titled “Table 8b Total Expenditures WWPDGW FY19 Revised 2-3-21” lists all SABG funded SUD Treatment Services provided to Women who were pregnant and/or had children during the FY19 timeframe.

There were nine SUD Treatment programs that received SABG contract funds who provided services to Pregnant and Women with Children who had a Federal Poverty Level between 138% and 200% for Level 1 (outpatient) and level 2.1 (intensive outpatient) or had a Federal Poverty Level between 0% and 200% for Level 3.1 (low intensity clinically managed residential treatment).

The attached spreadsheet provides a breakdown of funding by provider number, the provider name, the ASAM level of care, the invoice identification number, the service code, total service units invoiced, and the total funding amount invoiced to the provider’s SUD Treatment Contract.

The total amount of SABG SUD Treatment funds expended during FYT19 for Pregnant and/or Women with Children was $1,035,140.

# III: Expenditure Reports

### Table 8b - Expenditures for Services to Pregnant Women and Women with Dependent Children

This Maintenance of Effort table provides a description of expenditures including SABG and state funds (e.g., state legislature appropriations; revenue funds; state Medicaid match funds; and third-party reimbursements) for specialized treatment and related services that meet the SABG requirements for pregnant women and women with dependent children flowing through the Single State Agency (SSA) during the state fiscal year immediately preceding the federal fiscal year for which the state is applying for funds.

Expenditure Period Start Date: 07/01/2019 Expenditure Period End Date: 06/30/2020

**Base**

| Period | Total Women's Base (A) |
|---|---|
| SFY 1994 | $ 271,086.00 |

**Maintenance**

| Period | Total Women's Base (A) | Total Expenditures (B) | Expense Type |
|---|---|---|---|
| SFY 2018 | | $ 664,426.00 | |
| SFY 2019 | | $ 1,202,142.00 | |
| SFY 2020 | | $ 1,035,140.00 | (•) Actual ( ) Estimated |

Enter the amount the State plans to expend in SFY 2021 for services for pregnant women and women with dependent children (amount entered must be not less than amount entered in Section III: Table 8b – Expenditures for Services to Pregnant Women and Women with Dependent Children, Base, Total Women's Base (A) for Period of (SFY 1994)): $ 500000.00

Please provide a description of the amounts and methods used to calculate the base and, for 1994 and subsequent fiscal years, report the Federal and State expenditures for such services for services to pregnant women and women with dependent children as required by 42 U.S.C. §300x-22(b)(1). Services include: Room and Board and all therapeutic services for SUD Treatment provided to pregnant women and women with dependent children.

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

03-22-21 by Dana Geary
Expenditure period was changed in table to SFY 2020 (7-1-2019 to 06-30-2020).
03-22-21 End Revisions

02-03-2021 Revisions by Dana Geary
Attachment: Table 8b SABG FY21 Report (To explain SABG Allocation Funding.)
End Revisions 02-03-2021 by Dana Geary

01-29-2021 Revisions by Dana Geary
Table 8b updated to provide methodology.
Attachment: Table 8b Total Expenditures WWDPGWFY19 Rev
01-29-2021 End Revisions by Dana Geary

10-30-2020 Updates by Dana Geary
Attachments uploaded:
Table 8b: Total Expenditures WWDPGWFY19
10-30-2020 End Updates by Dana Geary

## Table 8b: FY 2021 SABG Report - Montana Women with Children/Pregnant

| Program Number | PROVIDER_NAME | Invoice ID | ASAM Level of Care |
|---|---|---|---|
| 201 | ALCOHOL & DRUG SERVICES OF GALLATIN CO | 10709 | 3.1 |
| | | 10715 | 3.1 |
| | | 10720 | 1 |
| | | | 2.1 |
| | | | 3.1 |
| | | 10785 | 3.1 |
| | | 10791 | 3.1 |
| | | 10841 | 1 |
| | | 10842 | 1 |
| | | 10944 | 1 |
| | | 10980 | 1 |
| | | 10982 | 1 |
| | | 11017 | 1 |
| | | 11049 | 1 |
| | | 11061 | 1 |
| | | 11063 | 1 |
| | | 11096 | 1 |
| | | | 3.1 |
| | | 11110 | 3.1 |
| | | 11115 | 1 |
| | | | 3.1 |
| | | 11116 | 1 |
| | | 11117 | 3.1 |
| | | 11118 | 1 |
| | | 11136 | 1 |
| | | 11137 | 1 |
| | | 11140 | 1 |
| | | | 2.1 |
| | | | 3.1 |
| | | 11141 | 1 |
| | | 11156 | 1 |
| | | | 3.1 |
| | | 11157 | 1 |
| | | 11158 | 1 |
| | | | 2.1 |
| | | | 3.1 |
| | | 11166 | 3.1 |

| | | | |
|---|---|---|---|
| | **ALCOHOL & DRUG SERVICES OF** | 11166 | **3.1** |
| | | 11190 | **3.1** |
| | | 11192 | **2.1** |
| | | | **3.1** |
| | | 11202 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 11252 | **3.1** |
| | | 11261 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 11264 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 11265 | **2.1** |
| **201 Total** | | | |
| **202** | **RIMROCK FOUNDATION** | 10723 | **3.1** |
| | | 10725 | **3.1** |
| | | 10813 | **2.1** |
| | | 10821 | **2.1** |
| | | 10822 | **2.1** |
| | | 10823 | **3.1** |
| | | 10826 | **3.1** |
| | | 10912 | **2.1** |
| | | 10913 | **3.1** |
| | | 10950 | **3.1** |
| | | 10951 | **3.1** |
| | | 10952 | **3.1** |
| | | 10960 | **2.1** |
| | | 10996 | **3.1** |
| | | 10999 | **2.1** |
| | | | **3.1** |
| | | 11029 | **3.1** |
| | | 11042 | **2.1** |
| | | | **3.1** |
| | | 11086 | **2.1** |
| | | 11089 | **2.1** |
| | | | **3.1** |
| | | 11090 | **3.1** |
| | | 11109 | **3.1** |
| | | 11129 | **2.1** |
| | | | **3.1** |
| | | 11162 | **3.1** |
| | | 11171 | **2.1** |
| | | | **3.1** |

| | | | | |
|---|---|---|---|---|
| | | **RIMROCK FOUNDATION** | 11222 | **3.1** |
| | | | 11229 | **2.1** |
| | | | | **3.1** |
| | | | 11256 | **3.1** |
| | | | 11269 | **2.1** |
| | | | | **3.1** |
| **202 Total** | | | | |
| | **209** | **FLATHEAD VALLEY CHEMICAL DEPENDENCY** | 11251 | **3.1** |
| **209 Total** | | | | |
| | **222** | **BOYD ANDREW COMMUNITY SERVICES** | 10855 | **1** |
| | | | | **2.1** |
| | | | 10886 | **1** |
| | | | | **2.1** |
| | | | 10933 | **1** |
| | | | 10947 | **2.1** |
| | | | 10968 | **2.1** |
| **222 Total** | | | | |
| | **231** | **PARK COUNTY ALCOHOL DRUG REFERRAL** | 10719 | **3.1** |
| | | | 10739 | **1** |
| | | | | **2.1** |
| | | | | **3.1** |
| | | | 10741 | **1** |
| | | | | **2.1** |
| | | | | **3.1** |
| | | | 10742 | **1** |
| | | | | **2.1** |
| | | | | **3.1** |
| | | | 10746 | **1** |
| | | | | **2.1** |
| | | | | **3.1** |
| | | | 10775 | **3.1** |
| | | | 10778 | **1** |
| | | | | **3.1** |
| | | | 10779 | **3.1** |
| | | | 10780 | **3.1** |
| | | | 10828 | **3.1** |
| | | | 10829 | **3.1** |

| | | |
|---|---|---|
| **PARK COUNTY ALCOHOL DRUG** | 10835 | **3.1** |
| | 10836 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 10870 | **3.1** |
| | 10872 | **3.1** |
| | 10874 | **3.1** |
| | 10875 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 10876 | **1** |
| | 10925 | **1** |
| | 10927 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 10928 | **3.1** |
| | 10929 | **3.1** |
| | 10931 | **3.1** |
| | 10961 | **3.1** |
| | 10963 | **3.1** |
| | 10964 | **3.1** |
| | 10965 | **2.1** |
| | | **3.1** |
| | 10966 | **3.1** |
| | 10986 | **1** |
| | 11004 | **3.1** |
| | 11008 | **2.1** |
| | | **3.1** |
| | 11052 | **3.1** |
| | 11054 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 11057 | **2.1** |
| | 11098 | **3.1** |
| | 11104 | **1** |
| | | **3.1** |
| | 11147 | **1** |

| | | | |
|---|---|---|---|
| | **PARK COUNTY ALCOHOL DRUG** | 11147 | **2.1** |
| | | | **3.1** |
| | | 11149 | **3.1** |
| | | 11189 | **3.1** |
| | | 11198 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 11240 | **3.1** |
| | | 11241 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| **231 Total** | | | |
| **258** | **WESTERN MT MENTAL HEALTH CENTER** | 10681 | **3.1** |
| | | 10714 | **3.1** |
| | | 10758 | **3.1** |
| | | 10759 | **3.1** |
| | | 10760 | **3.1** |
| | | 10761 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 10762 | **3.1** |
| | | 10763 | **3.1** |
| | | 10764 | **3.1** |
| | | 10765 | **3.1** |
| | | 10766 | **3.1** |
| | | 10846 | **3.1** |
| | | 10847 | **3.1** |
| | | 10848 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | 10859 | **1** |
| | | | **2.1** |
| | | | **3.1** |
| | | | **3.3** |
| | | 10881 | **3.1** |
| | | 10882 | **1** |
| | | | **2.1** |

| | | |
|---|---|---|
| **WESTERN MT MENTAL HEALTH** | 10882 | **3.1** |
| | | **3.3** |
| | 10888 | **1** |
| | | **3.1** |
| | 10889 | **3.1** |
| | 10890 | **3.1** |
| | 10891 | **2.1** |
| | | **3.1** |
| | 10897 | **3.1** |
| | 10905 | **3.1** |
| | 10906 | **3.1** |
| | 10954 | **1** |
| | | **2.1** |
| | | **3.1** |
| | | **3.3** |
| | 10955 | **3.1** |
| | 10956 | **3.1** |
| | 10957 | **3.1** |
| | 10971 | **1** |
| | | **2.1** |
| | 10972 | **1** |
| | | **3.1** |
| | | **3.3** |
| | 10973 | **3.1** |
| | 10974 | **3.1** |
| | 10975 | **3.1** |
| | 10976 | **3.1** |
| | 10977 | **3.1** |
| | 10993 | **1** |
| | | **2.1** |
| | | **3.1** |
| | | **3.3** |
| | 10994 | **3.1** |
| | 10995 | **3.1** |

| | | |
|---|---|---|
| **WESTERN MT MENTAL HEALTH** | 11001 | **3.1** |
| | 11002 | **3.1** |
| | 11003 | **3.1** |
| | 11012 | **1** |
| | | **2.1** |
| | | **3.1** |
| | | **3.3** |
| | 11013 | **3.1** |
| | 11024 | **3.1** |
| | 11025 | **1** |
| | 11065 | **3.1** |
| | 11066 | **3.1** |
| | 11067 | **1** |
| | | **3.1** |
| | | **3.3** |
| | 11099 | **1** |
| | | **3.1** |
| | 11100 | **3.1** |
| | 11122 | **3.1** |
| | 11123 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 11151 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 11168 | **3.1** |
| | 11185 | **1** |
| | 11186 | **1** |
| | | **3.1** |
| | 11201 | **3.1** |
| | 11204 | **1** |
| | | **2.1** |
| | | **3.1** |
| | 11205 | **3.1** |
| | 11259 | **3.1** |
| | | **(blank)** |

| | | | | |
|---|---|---|---|---|
| | 258 | WESTERN MT MENTAL HEALTH CE | 11260 | 1<br>2.1<br>3.1<br>(blank) |
| 258 Total | | | | |
| | 301 | WESTERN MONTANA MENTAL HEALTH CENTER | 11206 | 3.1 |
| 301 Total | | | | |
| | 312 | FLORENCE CRITTENTON HOME | 11047 | 3.1 |
| | | | 11079 | 3.1 |
| | | | 11144 | 3.1 |
| | | | 11164 | 3.1 |
| | | | 11217 | 3.1 |
| | | | 11250 | 3.1 |
| 312 Total | | | | |
| | 905 | ROCKY BOY HEALTH CENTER | 10922 | 3.1 |
| | | | 10923 | 3.1 |
| | | | 10924 | 3.1 |
| | | | 11031 | 3.1 |
| | | | 11032 | 3.1 |
| | | | 11033 | 3.1 |
| | | | 11095 | 3.1 |
| 905 Total | | | | |
| Grand Total | | | | |

## Women all Services Provided FY 2019

| Service Code Fee Schedule | Total Service Units | Invoice Amount |
|---|---|---|
| RA | 32 | $386.56 |
| RH | 18 | $667.26 |
| RA | 24 | $289.92 |
| RH | 29 | $1,075.03 |
| CC | 1 | $14.68 |
| CC | 1 | $14.68 |
| CC | 3 | $44.04 |
| RA | 32 | $386.56 |
| RH | 31 | $1,149.17 |
| CC | 2 | $29.36 |
| CC | 2 | $29.36 |
| CC | 3 | $44.04 |
| CC | 1 | $14.68 |
| CC | 1 | $14.68 |
| CC | 3 | $44.04 |
| H2027 | 1 | $17.55 |
| H2027 | 1 | $17.55 |
| CC | 2 | $29.36 |
| H2027 | 2 | $35.10 |
| H2027 | 5 | $87.75 |
| H2027 | 2 | $35.10 |
| RA | 16 | $193.28 |
| RH | 14 | $518.98 |
| H2027 | 3 | $52.65 |
| H2027 | 3 | $52.65 |
| H2027 | 2 | $35.10 |
| CC | 2 | $29.36 |
| CC | 1 | $14.68 |
| H2027 | 37 | $649.35 |
| H2027 | 11 | $193.05 |
| H2027 | 29 | $508.95 |
| H2027 | 1 | $17.55 |
| H2027 | 5 | $87.75 |
| H2027 | 11 | $193.05 |
| CC | 2 | $29.36 |
| CC | 2 | $29.36 |
| CC | 1 | $14.68 |
| H2027 | 7 | $122.85 |
| H2027 | 12 | $210.60 |
| H2027 | 4 | $70.20 |
| RA | 24 | $289.92 |

| | | |
|---|---|---|
| RH | 23 | $852.61 |
| RA | 120 | $1,449.60 |
| RH | 88 | $3,262.16 |
| CC | 1 | $14.68 |
| CC | 5 | $73.40 |
| H2027 | 6 | $105.30 |
| H2027 | 24 | $421.20 |
| H2027 | 34 | $596.70 |
| RA | 96 | $1,159.68 |
| RH | 89 | $3,299.23 |
| CC | 3 | $44.04 |
| CC | 6 | $88.08 |
| CC | 13 | $190.84 |
| H2027 | 8 | $140.40 |
| H2027 | 18 | $315.90 |
| H2027 | 37 | $649.35 |
| T1016 | 2 | $16.88 |
| | **956** | **$20,419.89** |
| WC | 124 | $16,777.20 |
| WC | 17 | $2,300.10 |
| H2027 | 1 | $17.55 |
| H2027 | 54 | $947.70 |
| H2027 | 190 | $3,334.50 |
| WC | 233 | $31,524.90 |
| WC | 279 | $37,748.70 |
| H2027 | 184 | $3,229.20 |
| WC | 333 | $45,054.90 |
| WC | 16 | $2,164.80 |
| WC | 30 | $4,059.00 |
| WC | 377 | $51,008.10 |
| H2027 | 41 | $719.55 |
| WC | 318 | $43,025.40 |
| H2027 | 50 | $877.50 |
| H2027 | 3 | $52.65 |
| WC | 270 | $36,531.00 |
| H2027 | 49 | $859.95 |
| H2027 | 8 | $140.40 |
| H2027 | 1 | $17.55 |
| H2027 | 114 | $2,000.70 |
| H2027 | 15 | $263.25 |
| WC | 242 | $32,742.60 |
| WC | 237 | $32,066.10 |
| H2027 | 89 | $1,561.95 |
| H2027 | 14 | $245.70 |
| WC | 298 | $40,319.40 |
| H2027 | 73 | $1,281.15 |
| H2027 | 16 | $280.80 |

| | | |
|---|---|---|
| WC | 281 | $38,019.30 |
| H2027 | 119 | $2,088.45 |
| H2027 | 17 | $298.35 |
| RA | 8 | $96.64 |
| WC | 272 | $36,801.60 |
| H2027 | 94 | $1,649.70 |
| H2027 | 15 | $263.25 |
| | **4482** | **$470,369.59** |
| RA | 4 | $48.32 |
| RH | 12 | $444.84 |
| | **16** | **$493.16** |
| H2027 | 4 | $70.20 |
| H2027 | 5 | $87.75 |
| H2027 | 3 | $52.65 |
| H2027 | 3 | $52.65 |
| H2027 | 4 | $70.20 |
| H2027 | 1 | $17.55 |
| H2027 | 1 | $17.55 |
| | **21** | **$368.55** |
| RA | 6 | $72.48 |
| RH | 30 | $1,112.10 |
| H2027 | 1 | $17.55 |
| H2027 | 3 | $52.65 |
| H2027 | 18 | $315.90 |
| H2027 | 3 | $52.65 |
| H2027 | 4 | $70.20 |
| H2027 | 17 | $298.35 |
| H2027 | 6 | $105.30 |
| H2027 | 7 | $122.85 |
| H2027 | 5 | $87.75 |
| H2027 | 1 | $17.55 |
| H2027 | 4 | $70.20 |
| H2027 | 21 | $368.55 |
| RA | 17 | $205.36 |
| RH | 16 | $593.12 |
| H2027 | 1 | $17.55 |
| H2027 | 15 | $263.25 |
| H2027 | 11 | $193.05 |
| RA | 9 | $108.72 |
| RH | 29 | $1,075.03 |
| RA | 10 | $120.80 |
| RH | 31 | $1,149.17 |
| RA | 12 | $144.96 |
| RH | 31 | $1,149.17 |

| | | |
|---|---|---|
| H2027 | 20 | $351.00 |
| H2027 | 2 | $35.10 |
| H2027 | 1 | $17.55 |
| H2027 | 14 | $245.70 |
| RA | 3 | $36.24 |
| RH | 30 | $1,112.10 |
| RA | 7 | $84.56 |
| RH | 30 | $1,112.10 |
| H2027 | 10 | $175.50 |
| H2027 | 3 | $52.65 |
| H2027 | 9 | $157.95 |
| H2027 | 11 | $193.05 |
| 90837HF | 3 | $261.63 |
| 90853HF | 3 | $52.41 |
| 90837HF | 3 | $261.63 |
| 90853HF | 2 | $34.94 |
| H2027 | 2 | $35.10 |
| H2027 | 12 | $210.60 |
| H2027 | 3 | $52.65 |
| H2027 | 14 | $245.70 |
| RA | 6 | $72.48 |
| RH | 31 | $1,149.17 |
| RA | 4 | $48.32 |
| RH | 9 | $333.63 |
| RH | 1 | $37.07 |
| RH | 1 | $37.07 |
| RA | 3 | $36.24 |
| RH | 19 | $704.33 |
| H2027 | 10 | $175.50 |
| H2027 | 1 | $17.55 |
| H2027 | 6 | $105.30 |
| 90832HF | 2 | $86.86 |
| RA | 10 | $120.80 |
| RH | 13 | $481.91 |
| H2027 | 5 | $87.75 |
| H2027 | 6 | $105.30 |
| RA | 15 | $181.20 |
| RH | 31 | $1,149.17 |
| H2027 | 2 | $35.10 |
| H2027 | 3 | $52.65 |
| H2027 | 15 | $263.25 |
| 90837HF | 2 | $174.42 |
| RA | 25 | $302.00 |
| RH | 13 | $481.91 |
| H2027 | 3 | $52.65 |
| H2027 | 3 | $52.65 |
| H2027 | 4 | $70.20 |

| | | |
|---|---|---|
| H2027 | 2 | $35.10 |
| H2027 | 4 | $70.20 |
| RA | 6 | $72.48 |
| RH | 14 | $518.98 |
| RA | 63 | $761.04 |
| RH | 30 | $1,112.10 |
| H2027 | 3 | $52.65 |
| H2027 | 9 | $157.95 |
| H2027 | 16 | $280.80 |
| RA | 45 | $543.60 |
| RH | 31 | $1,149.17 |
| H2027 | 2 | $35.10 |
| H2027 | 29 | $508.95 |
| H2027 | 14 | $245.70 |
| | **1001** | **$24,470.72** |
| RA | 51 | $616.08 |
| WC | 12 | $1,623.60 |
| RA | 180 | $2,174.40 |
| WC | 60 | $8,118.00 |
| RA | 395 | $4,771.60 |
| WC | 2 | $270.60 |
| RA | 144 | $1,739.52 |
| RA | 541 | $6,535.28 |
| H2027 | 24 | $421.20 |
| H2027 | 38 | $666.90 |
| H2027 | 64 | $1,123.20 |
| RA | 8 | $96.64 |
| WC | 33 | $4,464.90 |
| WC | 60 | $8,118.00 |
| WC | 60 | $8,118.00 |
| WC | 2 | $270.60 |
| RA | 556 | $6,716.48 |
| WC | 53 | $7,170.90 |
| RA | 118 | $1,425.44 |
| WC | 25 | $3,382.50 |
| H2027 | 8 | $140.40 |
| H2027 | 6 | $105.30 |
| H2027 | 26 | $456.30 |
| H2027 | 8 | $140.40 |
| H2027 | 9 | $157.95 |
| H2027 | 1 | $17.55 |
| H2027 | 1 | $17.55 |
| RA | 106 | $1,280.48 |
| WC | 30 | $4,059.00 |
| H2027 | 2 | $35.10 |
| H2027 | 2 | $35.10 |

| | | |
|---|---|---|
| H2027 | 9 | $157.95 |
| H2027 | 8 | $140.40 |
| H2027 | 1 | $17.55 |
| H2027 | 12 | $210.60 |
| RA | 14 | $169.12 |
| WC | 5 | $676.50 |
| RA | 105 | $1,268.40 |
| WC | 31 | $4,194.30 |
| H2027 | 11 | $193.05 |
| H2027 | 9 | $157.95 |
| RA | 2 | $24.16 |
| RA | 33 | $398.64 |
| WC | 11 | $1,488.30 |
| RA | 87 | $1,050.96 |
| WC | 31 | $4,194.30 |
| H2027 | 2 | $35.10 |
| H2027 | 3 | $52.65 |
| H2027 | 37 | $649.35 |
| H2027 | 1 | $17.55 |
| RA | 122 | $1,473.76 |
| WC | 87 | $11,771.10 |
| RA | 61 | $736.88 |
| WC | 43 | $5,817.90 |
| RA | 53 | $640.24 |
| WC | 32 | $4,329.60 |
| H2027 | 3 | $52.65 |
| H2027 | 4 | $70.20 |
| H2027 | 5 | $87.75 |
| H2027 | 40 | $702.00 |
| H2027 | 3 | $52.65 |
| WC | 30 | $4,059.00 |
| RA | 69 | $833.52 |
| WC | 29 | $3,923.70 |
| RA | 62 | $748.96 |
| WC | 30 | $4,059.00 |
| RA | 183 | $2,210.64 |
| WC | 79 | $10,688.70 |
| RA | 415 | $5,013.20 |
| WC | 181 | $24,489.30 |
| H2027 | 12 | $210.60 |
| H2027 | 1 | $17.55 |
| H2027 | 15 | $263.25 |
| H2027 | 17 | $298.35 |
| RA | 36 | $434.88 |
| WC | 18 | $2,435.40 |
| RA | 139 | $1,679.12 |
| WC | 62 | $8,388.60 |

| | | |
|---|---|---|
| RA | 42 | $507.36 |
| WC | 29 | $3,923.70 |
| RA | 32 | $386.56 |
| WC | 31 | $4,194.30 |
| RA | 49 | $591.92 |
| WC | 30 | $4,059.00 |
| H2027 | 12 | $210.60 |
| H2027 | 2 | $35.10 |
| H2027 | 52 | $912.60 |
| H2027 | 7 | $122.85 |
| RA | 754 | $9,108.32 |
| WC | 302 | $40,860.60 |
| RA | 24 | $289.92 |
| WC | 8 | $1,082.40 |
| H2027 | 2 | $35.10 |
| RA | 32 | $386.56 |
| RA | 761 | $9,192.88 |
| WC | 271 | $36,666.30 |
| H2027 | 12 | $210.60 |
| H2027 | 65 | $1,140.75 |
| H2027 | 2 | $35.10 |
| H2027 | 2 | $35.10 |
| H2027 | 38 | $666.90 |
| RA | 45 | $543.60 |
| WC | 5 | $676.50 |
| RA | 426 | $5,146.08 |
| WC | 170 | $23,001.00 |
| H2027 | 2 | $35.10 |
| H2027 | 2 | $35.10 |
| H2027 | 21 | $368.55 |
| H2027 | 15 | $263.25 |
| H2027 | 7 | $122.85 |
| H2027 | 44 | $772.20 |
| RA | 486 | $5,870.88 |
| WC | 186 | $25,165.80 |
| H2027 | 1 | $17.55 |
| H2027 | 24 | $421.20 |
| H2027 | 27 | $473.85 |
| RA | 334 | $4,034.72 |
| WC | 182 | $24,624.60 |
| H2027 | 6 | $105.30 |
| H2027 | 17 | $298.35 |
| H2027 | 116 | $2,035.80 |
| RA | 43 | $519.44 |
| RA | 369 | $4,457.52 |
| WC | 167 | $22,595.10 |
| RA | 27 | $326.16 |

| | | |
|---|---|---|
| H2027 | 12 | $210.60 |
| H2027 | 15 | $263.25 |
| H2027 | 108 | $1,895.40 |
| H2027 | 7 | $122.85 |
| | **10291** | **$423,911.42** |
| RA | 37 | $446.96 |
| WC | 50 | $6,765.00 |
| | **87** | **$7,211.96** |
| RA | 72 | $869.76 |
| WC | 12 | $1,623.60 |
| RA | 445 | $5,375.60 |
| WC | 54 | $7,306.20 |
| RA | 293 | $3,539.44 |
| WC | 65 | $8,794.50 |
| RA | 89 | $1,075.12 |
| WC | 105 | $14,206.50 |
| RA | 103 | $1,244.24 |
| WC | 120 | $16,236.00 |
| RA | 45 | $543.60 |
| WC | 124 | $16,777.20 |
| | **1527** | **$77,591.76** |
| RA | 2 | $24.16 |
| RH | 26 | $963.82 |
| RA | 10 | $120.80 |
| RH | 41 | $1,519.87 |
| RA | 33 | $398.64 |
| RH | 43 | $1,594.01 |
| RA | 30 | $362.40 |
| RH | 60 | $2,224.20 |
| RA | 18 | $217.44 |
| RH | 30 | $1,112.10 |
| RA | 3 | $36.24 |
| RH | 31 | $1,149.17 |
| RA | 2 | $24.16 |
| RH | 15 | $556.05 |
| | **344** | **$10,303.06** |
| | **18725** | **$1,035,140.11** |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| **201** | ALCOHOL & DRUG SERVICES OF GALLATIN CO | **1** | 10720 | CC | 1 | $14.68 |
| | | | 10841 | CC | 2 | $29.36 |
| | | | 10842 | CC | 3 | $44.04 |
| | | | 10944 | CC | 1 | $14.68 |
| | | | 10980 | CC | 1 | $14.68 |
| | | | 10982 | CC | 3 | $44.04 |
| | | | 11017 | H2027 | 1 | $17.55 |
| | | | 11049 | H2027 | 1 | $17.55 |
| | | | 11061 | CC | 2 | $29.36 |
| | | | 11063 | H2027 | 2 | $35.10 |
| | | | 11096 | H2027 | 5 | $87.75 |
| | | | 11115 | H2027 | 3 | $52.65 |
| | | | 11116 | H2027 | 2 | $35.10 |
| | | | 11118 | CC | 1 | $14.68 |
| | | | 11136 | H2027 | 37 | $649.35 |
| | | | 11137 | H2027 | 11 | $193.05 |
| | | | 11140 | H2027 | 29 | $508.95 |
| | | | 11141 | H2027 | 11 | $193.05 |
| | | | 11156 | CC | 2 | $29.36 |
| | | | 11157 | CC | 1 | $14.68 |
| | | | 11158 | H2027 | 7 | $122.85 |
| | | | 11202 | H2027 | 6 | $105.30 |
| | | | 11261 | CC | 3 | $44.04 |
| | | | 11264 | H2027 | 8 | $140.40 |
| | | **2.1** | 10720 | CC | 1 | $14.68 |
| | | | 11140 | H2027 | 1 | $17.55 |
| | | | 11158 | H2027 | 12 | $210.60 |
| | | | 11192 | CC | 1 | $14.68 |
| | | | 11202 | H2027 | 24 | $421.20 |
| | | | 11261 | CC | 6 | $88.08 |
| | | | 11264 | H2027 | 18 | $315.90 |
| | | | 11265 | T1016 | 2 | $16.88 |
| | | **3.1** | 10709 | RA | 32 | $386.56 |
| | | | | RH | 18 | $667.26 |
| | | | 10715 | RA | 24 | $289.92 |
| | | | | RH | 29 | $1,075.03 |
| | | | 10720 | CC | 3 | $44.04 |
| | | | 10785 | RA | 32 | $386.56 |
| | | | | RH | 31 | $1,149.17 |
| | | | 10791 | CC | 2 | $29.36 |
| | | | 11096 | H2027 | 2 | $35.10 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11110 | RA | 16 | $193.28 |
| | | | | RH | 14 | $518.98 |
| | | | 11115 | H2027 | 3 | $52.65 |
| | | | 11117 | CC | 2 | $29.36 |
| | | | 11140 | H2027 | 5 | $87.75 |
| | | | 11156 | CC | 2 | $29.36 |
| | | | 11158 | H2027 | 4 | $70.20 |
| | | | 11166 | RA | 24 | $289.92 |
| | | | | RH | 23 | $852.61 |
| | | | 11190 | RA | 120 | $1,449.60 |
| | | | | RH | 88 | $3,262.16 |
| | | | 11192 | CC | 5 | $73.40 |
| | | | 11202 | H2027 | 34 | $596.70 |
| | | | 11252 | RA | 96 | $1,159.68 |
| | | | | RH | 89 | $3,299.23 |
| | | | 11261 | CC | 13 | $190.84 |
| | | | 11264 | H2027 | 37 | $649.35 |
| **201 Total** | | | | | **956** | **$20,419.89** |
| **202** | RIMROCK FOUNDATION | **2.1** | 10813 | H2027 | 1 | $17.55 |
| | | | 10821 | H2027 | 54 | $947.70 |
| | | | 10822 | H2027 | 190 | $3,334.50 |
| | | | 10912 | H2027 | 184 | $3,229.20 |
| | | | 10960 | H2027 | 41 | $719.55 |
| | | | 10999 | H2027 | 50 | $877.50 |
| | | | 11042 | H2027 | 49 | $859.95 |
| | | | 11086 | H2027 | 1 | $17.55 |
| | | | 11089 | H2027 | 114 | $2,000.70 |
| | | | 11129 | H2027 | 89 | $1,561.95 |
| | | | 11171 | H2027 | 73 | $1,281.15 |
| | | | 11229 | H2027 | 119 | $2,088.45 |
| | | | 11269 | H2027 | 94 | $1,649.70 |
| | | **3.1** | 10723 | WC | 124 | $16,777.20 |
| | | | 10725 | WC | 17 | $2,300.10 |
| | | | 10823 | WC | 233 | $31,524.90 |
| | | | 10826 | WC | 279 | $37,748.70 |
| | | | 10913 | WC | 333 | $45,054.90 |
| | | | 10950 | WC | 16 | $2,164.80 |
| | | | 10951 | WC | 30 | $4,059.00 |
| | | | 10952 | WC | 377 | $51,008.10 |
| | | | 10996 | WC | 318 | $43,025.40 |
| | | | 10999 | H2027 | 3 | $52.65 |
| | | | 11029 | WC | 270 | $36,531.00 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11042 | H2027 | 8 | $140.40 |
| | | | 11089 | H2027 | 15 | $263.25 |
| | | | 11090 | WC | 242 | $32,742.60 |
| | | | 11109 | WC | 237 | $32,066.10 |
| | | | 11129 | H2027 | 14 | $245.70 |
| | | | 11162 | WC | 298 | $40,319.40 |
| | | | 11171 | H2027 | 16 | $280.80 |
| | | | 11222 | WC | 281 | $38,019.30 |
| | | | 11229 | H2027 | 17 | $298.35 |
| | | | 11256 | RA | 8 | $96.64 |
| | | | | WC | 272 | $36,801.60 |
| | | | 11269 | H2027 | 15 | $263.25 |
| **202 Total** | | | | | **4482** | **$470,369.59** |
| **209** | FLATHEAD VALLEY CHEMICAL DEPENDENCY | **3.1** | 11251 | RA | 4 | $48.32 |
| | | | | RH | 12 | $444.84 |
| **209 Total** | | | | | **16** | **$493.16** |
| **222** | BOYD ANDREW COMMUNITY SERVICES | **1** | 10855 | H2027 | 4 | $70.20 |
| | | | 10886 | H2027 | 3 | $52.65 |
| | | | 10933 | H2027 | 4 | $70.20 |
| | | **2.1** | 10855 | H2027 | 5 | $87.75 |
| | | | 10886 | H2027 | 3 | $52.65 |
| | | | 10947 | H2027 | 1 | $17.55 |
| | | | 10968 | H2027 | 1 | $17.55 |
| **222 Total** | | | | | **21** | **$368.55** |
| **231** | PARK COUNTY ALCOHOL DRUG REFERRAL | **1** | 10739 | H2027 | 1 | $17.55 |
| | | | 10741 | H2027 | 3 | $52.65 |
| | | | 10742 | H2027 | 6 | $105.30 |
| | | | 10746 | H2027 | 1 | $17.55 |
| | | | 10778 | H2027 | 1 | $17.55 |
| | | | 10836 | H2027 | 2 | $35.10 |
| | | | 10875 | H2027 | 3 | $52.65 |
| | | | 10876 | 90837HF | 3 | $261.63 |
| | | | | 90853HF | 3 | $52.41 |
| | | | 10925 | 90837HF | 3 | $261.63 |
| | | | | 90853HF | 2 | $34.94 |
| | | | 10927 | H2027 | 2 | $35.10 |
| | | | 10986 | 90832HF | 2 | $86.86 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11054 | H2027 | 2 | $35.10 |
| | | | 11104 | H2027 | 3 | $52.65 |
| | | | 11147 | H2027 | 4 | $70.20 |
| | | | 11198 | H2027 | 3 | $52.65 |
| | | | 11241 | H2027 | 2 | $35.10 |
| | | **2.1** | 10739 | H2027 | 3 | $52.65 |
| | | | 10741 | H2027 | 4 | $70.20 |
| | | | 10742 | H2027 | 7 | $122.85 |
| | | | 10746 | H2027 | 4 | $70.20 |
| | | | 10836 | H2027 | 1 | $17.55 |
| | | | 10875 | H2027 | 9 | $157.95 |
| | | | 10927 | H2027 | 12 | $210.60 |
| | | | 10965 | H2027 | 10 | $175.50 |
| | | | 11008 | H2027 | 5 | $87.75 |
| | | | 11054 | H2027 | 3 | $52.65 |
| | | | 11057 | 90837HF | 2 | $174.42 |
| | | | 11147 | H2027 | 2 | $35.10 |
| | | | 11198 | H2027 | 9 | $157.95 |
| | | | 11241 | H2027 | 29 | $508.95 |
| | | **3.1** | 10719 | RA | 6 | $72.48 |
| | | | | RH | 30 | $1,112.10 |
| | | | 10739 | H2027 | 18 | $315.90 |
| | | | 10741 | H2027 | 17 | $298.35 |
| | | | 10742 | H2027 | 5 | $87.75 |
| | | | 10746 | H2027 | 21 | $368.55 |
| | | | 10775 | RA | 17 | $205.36 |
| | | | | RH | 16 | $593.12 |
| | | | 10778 | H2027 | 15 | $263.25 |
| | | | 10779 | H2027 | 11 | $193.05 |
| | | | 10780 | RA | 9 | $108.72 |
| | | | | RH | 29 | $1,075.03 |
| | | | 10828 | RA | 10 | $120.80 |
| | | | | RH | 31 | $1,149.17 |
| | | | 10829 | RA | 12 | $144.96 |
| | | | | RH | 31 | $1,149.17 |
| | | | 10835 | H2027 | 20 | $351.00 |
| | | | 10836 | H2027 | 14 | $245.70 |
| | | | 10870 | RA | 3 | $36.24 |
| | | | | RH | 30 | $1,112.10 |
| | | | 10872 | RA | 7 | $84.56 |
| | | | | RH | 30 | $1,112.10 |
| | | | 10874 | H2027 | 10 | $175.50 |
| | | | 10875 | H2027 | 11 | $193.05 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 10927 | H2027 | 3 | $52.65 |
| | | | 10928 | H2027 | 14 | $245.70 |
| | | | 10929 | RA | 6 | $72.48 |
| | | | | RH | 31 | $1,149.17 |
| | | | 10931 | RA | 4 | $48.32 |
| | | | | RH | 9 | $333.63 |
| | | | 10961 | RH | 1 | $37.07 |
| | | | 10963 | RH | 1 | $37.07 |
| | | | 10964 | RA | 3 | $36.24 |
| | | | | RH | 19 | $704.33 |
| | | | 10965 | H2027 | 1 | $17.55 |
| | | | 10966 | H2027 | 6 | $105.30 |
| | | | 11004 | RA | 10 | $120.80 |
| | | | | RH | 13 | $481.91 |
| | | | 11008 | H2027 | 6 | $105.30 |
| | | | 11052 | RA | 15 | $181.20 |
| | | | | RH | 31 | $1,149.17 |
| | | | 11054 | H2027 | 15 | $263.25 |
| | | | 11098 | RA | 25 | $302.00 |
| | | | | RH | 13 | $481.91 |
| | | | 11104 | H2027 | 3 | $52.65 |
| | | | 11147 | H2027 | 4 | $70.20 |
| | | | 11149 | RA | 6 | $72.48 |
| | | | | RH | 14 | $518.98 |
| | | | 11189 | RA | 63 | $761.04 |
| | | | | RH | 30 | $1,112.10 |
| | | | 11198 | H2027 | 16 | $280.80 |
| | | | 11240 | RA | 45 | $543.60 |
| | | | | RH | 31 | $1,149.17 |
| | | | 11241 | H2027 | 14 | $245.70 |
| **231 Total** | | | | | **1001** | **$24,470.72** |
| **258** | WESTERN MT MENTAL HEALTH CENTER | **1** | 10761 | H2027 | 24 | $421.20 |
| | | | 10848 | H2027 | 8 | $140.40 |
| | | | 10859 | H2027 | 8 | $140.40 |
| | | | 10882 | H2027 | 2 | $35.10 |
| | | | 10888 | H2027 | 1 | $17.55 |
| | | | 10954 | H2027 | 2 | $35.10 |
| | | | 10971 | H2027 | 3 | $52.65 |
| | | | 10972 | H2027 | 5 | $87.75 |
| | | | 10993 | H2027 | 12 | $210.60 |
| | | | 11012 | H2027 | 12 | $210.60 |
| | | | 11025 | H2027 | 2 | $35.10 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11067 | H2027 | 12 | $210.60 |
| | | | 11099 | H2027 | 2 | $35.10 |
| | | | 11123 | H2027 | 2 | $35.10 |
| | | | 11151 | H2027 | 15 | $263.25 |
| | | | 11185 | H2027 | 1 | $17.55 |
| | | | 11186 | H2027 | 24 | $421.20 |
| | | | 11204 | H2027 | 6 | $105.30 |
| | | | 11260 | H2027 | 12 | $210.60 |
| | | **2.1** | 10761 | H2027 | 38 | $666.90 |
| | | | 10848 | H2027 | 6 | $105.30 |
| | | | 10859 | H2027 | 9 | $157.95 |
| | | | 10882 | H2027 | 2 | $35.10 |
| | | | 10891 | H2027 | 11 | $193.05 |
| | | | 10954 | H2027 | 3 | $52.65 |
| | | | 10971 | H2027 | 4 | $70.20 |
| | | | 10993 | H2027 | 1 | $17.55 |
| | | | 11012 | H2027 | 2 | $35.10 |
| | | | 11123 | H2027 | 2 | $35.10 |
| | | | 11151 | H2027 | 7 | $122.85 |
| | | | 11204 | H2027 | 17 | $298.35 |
| | | | 11260 | H2027 | 15 | $263.25 |
| | | **3.1** | 10681 | RA | 51 | $616.08 |
| | | | | WC | 12 | $1,623.60 |
| | | | 10714 | RA | 180 | $2,174.40 |
| | | | | WC | 60 | $8,118.00 |
| | | | 10758 | RA | 395 | $4,771.60 |
| | | | | WC | 2 | $270.60 |
| | | | 10759 | RA | 144 | $1,739.52 |
| | | | 10760 | RA | 541 | $6,535.28 |
| | | | 10761 | H2027 | 64 | $1,123.20 |
| | | | 10762 | RA | 8 | $96.64 |
| | | | 10763 | WC | 33 | $4,464.90 |
| | | | 10764 | WC | 60 | $8,118.00 |
| | | | 10765 | WC | 60 | $8,118.00 |
| | | | 10766 | WC | 2 | $270.60 |
| | | | 10846 | RA | 556 | $6,716.48 |
| | | | | WC | 53 | $7,170.90 |
| | | | 10847 | RA | 118 | $1,425.44 |
| | | | | WC | 25 | $3,382.50 |
| | | | 10848 | H2027 | 26 | $456.30 |
| | | | 10859 | H2027 | 1 | $17.55 |
| | | | 10881 | RA | 106 | $1,280.48 |
| | | | | WC | 30 | $4,059.00 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 10882 | H2027 | 9 | $157.95 |
| | | | 10888 | H2027 | 12 | $210.60 |
| | | | 10889 | RA | 14 | $169.12 |
| | | | | WC | 5 | $676.50 |
| | | | 10890 | RA | 105 | $1,268.40 |
| | | | | WC | 31 | $4,194.30 |
| | | | 10891 | H2027 | 9 | $157.95 |
| | | | 10897 | RA | 2 | $24.16 |
| | | | 10905 | RA | 33 | $398.64 |
| | | | | WC | 11 | $1,488.30 |
| | | | 10906 | RA | 87 | $1,050.96 |
| | | | | WC | 31 | $4,194.30 |
| | | | 10954 | H2027 | 37 | $649.35 |
| | | | 10955 | RA | 122 | $1,473.76 |
| | | | | WC | 87 | $11,771.10 |
| | | | 10956 | RA | 61 | $736.88 |
| | | | | WC | 43 | $5,817.90 |
| | | | 10957 | RA | 53 | $640.24 |
| | | | | WC | 32 | $4,329.60 |
| | | | 10972 | H2027 | 40 | $702.00 |
| | | | 10973 | WC | 30 | $4,059.00 |
| | | | 10974 | RA | 69 | $833.52 |
| | | | | WC | 29 | $3,923.70 |
| | | | 10975 | RA | 62 | $748.96 |
| | | | | WC | 30 | $4,059.00 |
| | | | 10976 | RA | 183 | $2,210.64 |
| | | | | WC | 79 | $10,688.70 |
| | | | 10977 | RA | 415 | $5,013.20 |
| | | | | WC | 181 | $24,489.30 |
| | | | 10993 | H2027 | 15 | $263.25 |
| | | | 10994 | RA | 36 | $434.88 |
| | | | | WC | 18 | $2,435.40 |
| | | | 10995 | RA | 139 | $1,679.12 |
| | | | | WC | 62 | $8,388.60 |
| | | | 11001 | RA | 42 | $507.36 |
| | | | | WC | 29 | $3,923.70 |
| | | | 11002 | RA | 32 | $386.56 |
| | | | | WC | 31 | $4,194.30 |
| | | | 11003 | RA | 49 | $591.92 |
| | | | | WC | 30 | $4,059.00 |
| | | | 11012 | H2027 | 52 | $912.60 |
| | | | 11013 | RA | 754 | $9,108.32 |
| | | | | WC | 302 | $40,860.60 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11024 | RA | 24 | $289.92 |
| | | | | WC | 8 | $1,082.40 |
| | | | 11065 | RA | 32 | $386.56 |
| | | | 11066 | RA | 761 | $9,192.88 |
| | | | | WC | 271 | $36,666.30 |
| | | | 11067 | H2027 | 65 | $1,140.75 |
| | | | 11099 | H2027 | 38 | $666.90 |
| | | | 11100 | RA | 45 | $543.60 |
| | | | | WC | 5 | $676.50 |
| | | | 11122 | RA | 426 | $5,146.08 |
| | | | | WC | 170 | $23,001.00 |
| | | | 11123 | H2027 | 21 | $368.55 |
| | | | 11151 | H2027 | 44 | $772.20 |
| | | | 11168 | RA | 486 | $5,870.88 |
| | | | | WC | 186 | $25,165.80 |
| | | | 11186 | H2027 | 27 | $473.85 |
| | | | 11201 | RA | 334 | $4,034.72 |
| | | | | WC | 182 | $24,624.60 |
| | | | 11204 | H2027 | 116 | $2,035.80 |
| | | | 11205 | RA | 43 | $519.44 |
| | | | 11259 | RA | 369 | $4,457.52 |
| | | | | WC | 167 | $22,595.10 |
| | | | 11260 | H2027 | 108 | $1,895.40 |
| | | **3.3** | 10859 | H2027 | 1 | $17.55 |
| | | | 10882 | H2027 | 8 | $140.40 |
| | | | 10954 | H2027 | 1 | $17.55 |
| | | | 10972 | H2027 | 3 | $52.65 |
| | | | 10993 | H2027 | 17 | $298.35 |
| | | | 11012 | H2027 | 7 | $122.85 |
| | | | 11067 | H2027 | 2 | $35.10 |
| | | **(blank)** | 11259 | RA | 27 | $326.16 |
| | | | 11260 | H2027 | 7 | $122.85 |
| **258 Total** | | | | | **10291** | **$423,911.42** |
| **301** | WESTERN MONTANA MHC | **3.1** | 11206 | RA | 37 | $446.96 |
| | | | | WC | 50 | $6,765.00 |
| **301 Total** | | | | | **87** | **$7,211.96** |
| **312** | FLORENCE CRITTENTON HOME | **3.1** | 11047 | RA | 72 | $869.76 |
| | | | | WC | 12 | $1,623.60 |
| | | | 11079 | RA | 445 | $5,375.60 |
| | | | | WC | 54 | $7,306.20 |

## Table 8b: FY2021 SABG Report - Montana Women with Children/Pregnant Women All Services Provided FY2019

| Program Number | Provider Name | ASAM Level of Care | Invoice ID | Service Code Fee Schedule | Total Service Units Invoiced | Invoice Amount |
|---|---|---|---|---|---|---|
| | | | 11144 | RA | 293 | $3,539.44 |
| | | | | WC | 65 | $8,794.50 |
| | | | 11164 | RA | 89 | $1,075.12 |
| | | | | WC | 105 | $14,206.50 |
| | | | 11217 | RA | 103 | $1,244.24 |
| | | | | WC | 120 | $16,236.00 |
| | | | 11250 | RA | 45 | $543.60 |
| | | | | WC | 124 | $16,777.20 |
| **312 Total** | | | | | **1527** | **$77,591.76** |
| **905** | ROCKY BOY HEALTH CENTER | **3.1** | 10922 | RA | 2 | $24.16 |
| | | | | RH | 26 | $963.82 |
| | | | 10923 | RA | 10 | $120.80 |
| | | | | RH | 41 | $1,519.87 |
| | | | 10924 | RA | 33 | $398.64 |
| | | | | RH | 43 | $1,594.01 |
| | | | 11031 | RA | 30 | $362.40 |
| | | | | RH | 60 | $2,224.20 |
| | | | 11032 | RA | 18 | $217.44 |
| | | | | RH | 30 | $1,112.10 |
| | | | 11033 | RA | 3 | $36.24 |
| | | | | RH | 31 | $1,149.17 |
| | | | 11095 | RA | 2 | $24.16 |
| | | | | RH | 15 | $556.05 |
| **905 Total** | | | | | **344** | **$10,303.06** |
| **Grand Total** | | | | | **18725** | **$1,035,140.11** |

Montana SABG FY21 Report

Table 8b – Pregnant Women and Women with Children Treatment Services

The substance use disorder treatment services, as outlined in the attached spreadsheet titled “Table 8b Total Expenditures WWPDGW FY19 Revised 2-3-21” lists all SABG funded SUD Treatment Services provided to Women who were pregnant and/or had children during the FY19 timeframe.

There were nine SUD Treatment programs that received SABG contract funds who provided services to Pregnant and Women with Children who had a Federal Poverty Level between 138% and 200% for Level 1 (outpatient) and level 2.1 (intensive outpatient) or had a Federal Poverty Level between 0% and 200% for Level 3.1 (low intensity clinically managed residential treatment).

The attached spreadsheet provides a breakdown of funding by provider number, the provider name, the ASAM level of care, the invoice identification number, the service code, total service units invoiced, and the total funding amount invoiced to the provider’s SUD Treatment Contract.

The total amount of SABG SUD Treatment funds expended during FYT19 for Pregnant and/or Women with Children was $1,035,140.

# IV: Population and Services Reports

### Table 9 - Prevention Strategy Report

This table requires additional information (pursuant to Section 1929 of Title XIX, Part B, Subpart II of the PHS Act(42 U.S.C.§ 300x29) about the primary prevention activities conducted by the entities listed on SABG Table 7.

Expenditure Period Start Date: 10/1/2017 Expenditure Period End Date: 9/30/2019

| Column A (Risks) | Column B (Strategies) | Column C (Providers) |
|---|---|---|
| **No Risk Assigned** | **1. Information Dissemination** | |
| | 1. Clearinghouse/information resources centers | 1 |
| | 3. Media campaigns | 13 |
| | 4. Brochures | 11 |
| | 6. Speaking engagements | 5 |
| | 7. Health fairs and other health promotion, e.g., conferences, meetings, seminars | 5 |
| **Abuse victims** | **4. Problem Identification and Referral** | |
| | 2. Student Assistance Programs | 1 |
| **Already using substances** | **2. Education** | |
| | 1. Parenting and family management | 3 |
| **No risk assigned** | **2. Education** | |
| | 2. Ongoing classroom and/or small group sessions | 9 |
| | 3. Peer leader/helper programs | 2 |
| | 4. Education programs for youth groups | 3 |
| **Youth on Reservations** | **2. Education** | |
| | 2. Ongoing classroom and/or small group sessions | 1 |
| **No Risk Assigned** | **6. Environmental** | |
| | 1. Promoting the establishment or review of alcohol, tobacco, and drug use policies in schools | 2 |
| | 2. Guidance and technical assistance on monitoring enforcement governing availability and distribution of alcohol, tobacco, and other drugs | 4 |
| | 3. Modifying alcohol and tobacco advertising practices | 1 |
| **No Risk Assigned** | **3. Alternatives** | |
| | 1. Drug free dances and parties | 2 |
| | 2. Youth/adult leadership activities | 5 |
| | 4. Community service activities | 1 |

| | | |
|---|---|---|
| | 6. Recreation activities | 5 |
| **No Risk Assigned** | **5. Community-Based Process** | |
| | 1. Community and volunteer training, e.g., neighborhood action training, impactor-training, staff/officials training | 2 |
| | 2. Systematic planning | 5 |
| | 3. Multi-agency coordination and collaboration/coalition | 16 |
| | 4. Community team-building | 13 |
| **Already Using Substances** | **3. Alternatives** | |
| | 6. Recreation activities | 1 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

02-03-2021 by Dana Geary and Kimberly Koch
Column A Abuse Victims #4. Problem Identification and Referral added #2. Student Assistance Programs (Column C added 1 Provider). This was miscoded in our WITS data system. This occurred during the time frame the WITS data system was new and has now be corrected.
Attachment Table 9: FINAL FY21 SABG Report Table 9.
End Revisions on 2-3-2021 by DG and KK

11-30-2020 Updates By Dana Geary
Attachment: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35).
Data obtained by Rona McOmber, AMDD Data Specialist and Kimberly Koch, AMDD Prevention Program Manager. Notes: based on FFY18 Expenditures which occurred 10/1/2018-9/30/2019
11-30-2020 End updates by Dana Geary

**SABG Table 9**

**Expenditure Period Start Date:10/1/2018**

| CSAP Category | Strategy |
|---|---|
| **Alternatives** | Recreation Activities<br>Drug Free Dances and Parties<br>Recreation Activities<br>Youth/Adult Leadership Activities<br>Community-service Activities<br>Drug Free Dances and Parties<br>Recreation Activities<br>Youth/Adult Leadership Activities |
| **Community-Based Process** | Community and volunteer training;<br>Community-team building<br>Community-team building<br>Multiagency coordination and collaboration/coalition<br>Multiagency coordination and collaboration/coalition<br>Systematic Planning<br>Systematic Planning |
| **Education** | Education programs for youth groups<br>Education programs for youth groups<br>Ongoing classroom and/or small group sessions<br>Ongoing classroom and/or small group sessions<br>Ongoing classroom and/or small group sessions<br>Parenting and family management<br>Peer leader/helper programs |
| **Environmental** | Promoting the establishment or review of alcohol, tobacco, and drug-use policies in schools<br>Promoting the establishment or review of alcohol, tobacco, and drug-use policies in schools<br>Guidance and technical assistance<br>Modifying alcohol and tobacco advertising practices |
| **Information Dissemination** | Brochures<br>Brochures<br>Clearinghouse<br>Health Fairs<br>Health Fairs<br>Media Campaigns<br>Media Campaigns<br>Speaking Engagements<br>Speaking Engagements |
| **Problem Identification and Referral** | PIR Student Assistance Programs |

**Notes: based on FFY18 Expenditures which occurred 10/1/2018-9/30/2019**

1. Describe the process the State will use to implement the guidelines included in the above definiti

**Montana created a list of programs that were allowed for imple**

2. Describe how the State collected data on the number of programs and strategies. What is the sourc

**The programs were limited to the list and tracked in the WITS syste**

**Expenditure Period End Date: 9/30/2019**

| Risk Category List | Count of Providers |
|---|---|
| Already Using Substances | 1 |
| None | 1 |
| None | 3 |
| None | 2 |
| Not Applicable | 1 |
| Not Applicable | 1 |
| Not Applicable | 2 |
| Not Applicable | 3 |
| Not Applicable | 2 |
| None | 5 |
| Not Applicable | 8 |
| None | 5 |
| Not Applicable | 11 |
| None | 3 |
| Not Applicable | 2 |
| None | 2 |
| Not Applicable | 1 |
| None | 4 |
| Not Applicable | 5 |
| Youth on Reservation | 1 |
| Already Using Substances | 3 |
| Not Applicable | 2 |
| None | 1 |
| Not Applicable | 1 |
| Not Applicable | 4 |
| Not Applicable | 1 |
| None | 6 |
| Not Applicable | 5 |
| None | 1 |
| None | 2 |
| Not Applicable | 3 |
| None | 6 |
| Not Applicable | 7 |
| None | 4 |
| Not Applicable | 1 |
| Already Using Substances | 1 |

on.

**mentation and provided training and TA to help communities choose which programs where to be implemente**

e of the data?

**m.**

**ed based upon data and their communities**

# IV: Population and Services Reports

### Table 10 - Treatment Utilization Matrix

This table is intended to capture the count of persons with initial admissions and subsequent admission(s) to an episode of care.

Expenditure Period Start Date: 7/1/2019 Expenditure Period End Date: 6/30/2020

| Level of Care | Number of Admissions ≥ Number of Persons Served | | Costs per Person (C, D & E) | | |
|---|---|---|---|---|---|
| | Number of Admissions (A) | Number of Persons Served (B) | Mean Cost of Services (C) | Median Cost of Services (D) | Standard Deviation of Cost (E) |
| **DETOXIFICATION (24-HOUR CARE)** | | | | | |
| 1. Hospital Inpatient | 0 | 0 | | | |
| 2. Free-Standing Residential | 0 | 0 | | | |
| **REHABILITATION/RESIDENTIAL** | | | | | |
| 3. Hospital Inpatient | 96 | 83 | | | |
| 4. Short-term (up to 30 days) | | | | | |
| 5. Long-term (over 30 days) | 254 | 231 | | | |
| **AMBULATORY (OUTPATIENT)** | | | | | |
| 6. Outpatient | 821 | 799 | | | |
| 7. Intensive Outpatient | 149 | 137 | | | |
| 8. Detoxification | | | | | |
| **OUD MEDICATION ASSISTED TREATMENT** | | | | | |
| 9. OUD Medication-Assisted Detoxification | | | | | |
| 10. OUD Medication-Assisted Treatment Outpatient | | | | | |

In FY 2020 SAMHSA modified the “Level of Care" (LOC)” and "Type of Treatment Service/Setting" to “Medication-Assisted Treatment” and “Medication-Assisted Treatment,” respectively.

In prior SABG Reports, the LOC was entitled "Opioid Replacement Therapy" and the Type of Treatment Service/Setting included "Opioid Replacement Therapy," Row 9 and "ORT Outpatient," Row 10.

The changes inadvertently created a barrier for data analysis as one-to-one mapping of the data submitted in the FY 2020 Table 10 to the data submitted in prior Reports is not possible. In the current and future SABG Reports, the LOC is "OUD Medication Assisted Treatment" and the Types of Treatment Service/Setting will include "OUD Medication-Assisted Treatment Detoxification," Row 9 and "OUD Medication Assisted Treatment Outpatient," Row 10. OUD Medication-Assisted Treatment Detoxification includes hospital detoxification, residential detoxification, or ambulatory detoxification services/settings AND Opioid Medication-Assisted Treatment. OUD Medication Assisted Treatment Outpatient includes outpatient services/settings AND Opioid Medication-Assisted Treatment . The change was made to better align with language that reflects not all medications used to treat opioid use disorder (OUD) are opioid-based and more importantly convey that medications do not merely substitute one drug for another.

**Footnotes:**

11-23-2020 updates by Dana Geary
Table 10 & Table 11 information provided by Rona McOmber, AMDD Data Specialist. Table 10 the total for Number of Admissions in Column B is 1,320 and the Number of Persons Served in Column C is 1,250. (Any boxes left blank, no data was provided).
11-23-2020 End of Updates - Dana Geary

| Level of Care | Number of Admissions | Number of Persons Served | Mean Cost of Services | Median Cost of Services | Standard Deviation of Cost |
|---|---|---|---|---|---|
| **Detoxification (24 Hour Care)** | | | | | |
| 1. Hospital Inpatient (n/a) | 0 | 0 | | | |
| 2. Free-Standing Residential (3.7) | 0 | 0 | | | |
| **Rehabilitation/Residential** | | | | | |
| 3. Hospital Inpatient (3.5) | 96 | 83 | | | |
| 4. Short-Term (up to 30 Days) (2.5) | | | | | |
| 5. Long-Term (over 30 days) (3.1) | 254 | 231 | | | |
| Ambulatory (Outpatient) | | | | | |
| 6. Outpatient (.5) (1.0) | 821 | 799 | | | |
| 7. Intensive Outpatient (2.1) | 149 | 137 | | | |
| 8. Detoxification (n/a) | | | | | |
| **Opioid Replacement Therapy** | | | | | |
| 9. Opiod Replacement Therapy | | | | | |
| 10. ORT Outpatient | | | | | |
| | | | | | |
| Total | 1320 | 1250 | | | |

**Date Range 7/1/2019-6/30/2020**
**SAMS Admissions Level of Care**

| AGE | TOTAL | WHITE | | BLACK OR AFRICAN AMERICAN | | NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER | | ASIAN | | AMERICAN INDIAN/ ALASKAN NATIVE | | MORE THAN ONE RACE | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female |
| 17 & UNDER | 11 | 4 | 1 | | | | | | | 2 | 2 | 2 | |
| 18-24 | 171 | 60 | 47 | 5 | 3 | | | | | 15 | 29 | 4 | 4 |
| 25-44 | 837 | 326 | 201 | 6 | 2 | 0 | 2 | 1 | 1 | 114 | 130 | 20 | 17 |
| 45-64 | 271 | 118 | 59 | 0 | 0 | 0 | 1 | 0 | 0 | 41 | 38 | 6 | 2 |
| 65 & OVER | 12 | 8 | 2 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 1 | 0 |
| Total | 2604 | 516 | 310 | 11 | 5 | 0 | 3 | 1 | 1 | 173 | 199 | 33 | 23 |
| Pregnant Women | 14 | | 9 | | 0 | | 0 | | 0 | | 5 | | 0 |
| Number of persons served who were admitted in a period prior to the 12 month reporting period | 493 | | | | | | | | | | | | |
| Number of persons served outside of the levels of care described on Table 10 | 29 | | | | | | | | | | | | |

**Date Range 7/1/2019-6/30/2020**
**SAMS Admissions**

| AGE | TOTAL | WHITE | BLACK OR AFRICAN AMERICAN | NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER | ASIAN | AMERICAN INDIAN/ ALASKAN NATIVE | MORE THAN ONE RACE |
|---|---|---|---|---|---|---|---|

| UNKNOWN | | NOT HISPANIC OR LATINO | | HISPANIC OR LATINO | |
|---|---|---|---|---|---|
| Male | Female | Male | Female | Male | Female |
| | | 6 | 3 | 2 | 0 |
| 2 | 2 | 83 | 79 | 3 | 6 |
| 10 | 7 | 462 | 346 | 15 | 14 |
| 3 | 3 | 161 | 100 | 7 | 3 |
| 0 | 0 | 10 | 2 | 0 | 0 |
| 15 | 12 | 722 | 530 | 27 | 23 |
| | 0 | | 0 | | 0 |

| UNKNOWN | NOT HISPANIC OR LATINO | HISPANIC OR LATINO |
|---|---|---|

## IV: Population and Services Reports

**Table 11 - Unduplicated Count of Persons Served for Alcohol and Other Drug Use**

This table provides an aggregate profile of the unduplicated number of admissions to and persons served in SABG-funded services.

Expenditure Period Start Date: 7/1/2019 Expenditure Period End Date: 6/30/2020

| Age | A. Total | B. WHITE | | C. BLACK OR AFRICAN AMERICAN | | D. NATIVE HAWAIIAN / OTHER PACIFIC ISLANDER | | E. ASIAN | | F. AMERICAN INDIAN / ALASKAN NATIVE | | G. MORE THAN ONE RACE REPORTED | | H. Unknown | | I. NOT HISPANIC OR LATINO | | J. HISPANIC OR LATINO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female | Male | Female |
| 1. 17 and Under | 21 | 11 | 4 | | | | | | | 2 | 2 | 2 | | | | 6 | 3 | 2 | 0 |
| 2. 18 - 24 | 171 | 60 | 47 | 5 | 3 | | | | | 15 | 29 | 4 | 4 | 2 | 2 | 83 | 79 | 3 | 6 |
| 3. 25 - 44 | 837 | 326 | 201 | 6 | 2 | 0 | 2 | 1 | 1 | 114 | 130 | 20 | 17 | 10 | 7 | 462 | 346 | 15 | 14 |
| 4. 45 - 64 | 271 | 118 | 59 | 0 | 0 | 0 | 1 | 0 | 0 | 41 | 38 | 6 | 2 | 3 | 3 | 161 | 100 | 7 | 3 |
| 5. 65 and Over | 12 | 8 | 2 | 0 | 0 | 0 | 0 | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 10 | 2 | 0 | 0 |
| **6. Total** | **1312** | **523** | **313** | **11** | **5** | **0** | **3** | **1** | **1** | **173** | **199** | **33** | **23** | **15** | **12** | **722** | **530** | **27** | **23** |
| 7. Pregnant Women | 14 | | 9 | | 0 | | 0 | | 0 | | 5 | | 0 | | 0 | | 0 | | 0 |

| | |
|---|---|
| Number of persons served who were admitted in a period prior to the 12 month reporting period | 493 |
| Number of persons served outside of the levels of care described on Table 10 | 29 |

Are the values reported in this table generated from a client based system with unique client identifiers? (•) Yes ( ) No

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**Footnotes:**

11-23-2020 updates by Dana Geary

Table 10 & Table 11 information provided by Rona McOmber, AMDD Data Specialist. Table 10 the total for Number of Admissions in Column B is 1,320 and the Number of Persons Served in Column C is 1,250. (Any boxes left blank, no data was provided).

11-23-2020 End of Updates - Dana Geary

# IV: Population and Services Reports

### Table 12 - SABG Early Intervention Services Regarding the Human Immunodeficiency Virus (EIS/HIV) in Designated States

Expenditure Period Start Date: 7/1/2019 Expenditure Period End Date: 6/30/2020

| Early Intervention Services for Human Immunodeficiency Virus (HIV) | | |
|---|---|---|
| 1. Number of SAPT HIV EIS programs funded in the State | Statewide: _____ | Rural: _____ |
| 2. Total number of individuals tested through SAPT HIV EIS funded programs | | |
| 3. Total number of HIV tests conducted with SAPT HIV EIS funds | | |
| 4. Total number of tests that were positive for HIV | | |
| 5. Total number of individuals who prior to the 12-month reporting period were unaware of their HIV infection | | |
| 6. Total number of HIV-infected individuals who were diagnosed and referred into treatment and care during the 12-month reporting period | | |
| Identify barriers, including State laws and regulations, that exist in carrying out HIV testing services: | | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

# IV: Population and Services Reports

### Table 13 - Charitable Choice

Under Charitable Choice Provisions; Final Rule (42 CFR Part 54), states, local governments, and religious organizations, such as SAMHSA grant recipients, must: (1) ensure that religious organizations that are providers provide to all potential and actual program beneficiaries (services recipients) notice of their right to alternative services; (2) ensure that religious organizations that are providers refer program beneficiaries to alternative services; and (3) fund and/or provide alternative services. The term "alternative services" means services determined by the state to be accessible and comparable and provided within a reasonable period of time from another substance abuse provider ("alternative provider") to which the program beneficiary (services recipient) has no religious objection. The purpose of this table is to document how the state is complying with these provisions.

Expenditure Period Start Date: 7/1/2019 Expenditure Period End Date: 6/30/2020

**Notice to Program Beneficiaries -** Check all that apply:

- [x] Used model notice provided in final regulation.
- [ ] Used notice developed by State (please attach a copy to the Report).
- [ ] State has disseminated notice to religious organizations that are providers.
- [ ] State requires these religious organizations to give notice to all potential beneficiaries.

**Referrals to Alternative Services -** Check all that apply:

- [ ] State has developed specific referral system for this requirement.
- [ ] State has incorporated this requirement into existing referral system(s).
- [x] SAMHSA's Behavioral Health Treatment Locator is used to help identify providers.
- [ ] Other networks and information systems are used to help identify providers.
- [ ] State maintains record of referrals made by religious organizations that are providers.

0 Enter the total number of referrals to other substance abuse providers ("alternative providers") necessitated by religious objection, as defined above, made during the State fiscal year immediately preceding the federal fiscal year for which the state is applying for funds. Provide the total only. No information on specific referrals is required. If no alternative referrals were made, enter zero.

**Provide a brief description (one paragraph) of any training for local governments and/or faith-based and/or community organizations that are providers on these requirements.**

11-19-2020 Updated by Dana Geary Montana continued to work to ensure all Federal requirements were met for Table 13 Charitable Choice. There were difficulties with qualified and interested organizations to implement this program as intended. The Department continued to look at options to allow or seek out those organizations that would meet the requirements and intent of the Code of Federal Regulations. At the present time, there are no organizations interested in this information. The Code of Federal Regulations regarding this are have been incorporated in to the Administrative Rules of Montana which are currently in the process of being reviewed by legal in the rule making process. The Bureau provided information, the CFR and has offered training. Providers viewed this requirement as part of their everyday work and incorporate religious needs/preferences into treatment if the individuals in treatment indicate the need. There are no barriers for any religious organization to become a State-Approved Substance Use Disorder Treatment Program and provide treatment.

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**Footnotes:**

# V: Performance Indicators and Accomplishments

### Table 14 - Treatment Performance Measure Employment/Education Status (From Admission to Discharge)

### Short-term Residential(SR)

**Employment/Education Status – Clients employed or student (full-time and part-time) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients employed or student (full-time and part-time) [numerator] | 0 | 0 |
| Total number of clients with non-missing values on employment/student status [denominator] | 0 | 0 |
| Percent of clients employed or student (full-time and part-time) | 0.0 % | 0.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Long-term Residential(LR)

**Employment/Education Status – Clients employed or student (full-time and part-time) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients employed or student (full-time and part-time) [numerator] | 20 | 64 |
| Total number of clients with non-missing values on employment/student status [denominator] | 221 | 221 |
| Percent of clients employed or student (full-time and part-time) | 9.0 % | 29.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |

| | |
|---|---|
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Outpatient (OP)

**Employment/Education Status – Clients employed or student (full-time and part-time) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients employed or student (full-time and part-time) [numerator] | 373 | 405 |
| Total number of clients with non-missing values on employment/student status [denominator] | 543 | 543 |
| Percent of clients employed or student (full-time and part-time) | 68.7 % | 74.6 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 579 |
| Number of CY 2019 discharges submitted: | 564 |
| Number of CY 2019 discharges linked to an admission: | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 543 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Intensive Outpatient (IO)

**Employment/Education Status – Clients employed or student (full-time and part-time) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients employed or student (full-time and part-time) [numerator] | 91 | 103 |
| Total number of clients with non-missing values on employment/student status [denominator] | 282 | 282 |
| Percent of clients employed or student (full-time and part-time) | 32.3 % | 36.5 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 396 |
| Number of CY 2019 discharges submitted: | 288 |
| Number of CY 2019 discharges linked to an admission: | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 282 |

| | |
|---|---|
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

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**Footnotes:**

Revisions 01-29-2021 by Dana Geary
Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables. Table 14: Employment/Education Status – Clients employed or student (full-time and part-time) (prior 30 days) at admission vs. discharge. No data was provided by TEDS for this category for reasons stated above.
11-19-2020 End Updates by Dana Geary

# V: Performance Indicators and Accomplishments

### Table 15 - Treatment Performance Measure Stability of Housing (From Admission to Discharge)

### Short-term Residential(SR)

**Clients living in a stable living situation (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients living in a stable situation [numerator] | 0 | 0 |
| Total number of clients with non-missing values on living arrangements [denominator] | 0 | 0 |
| Percent of clients in stable living situation | 0.0 % | 0.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Long-term Residential(LR)

**Clients living in a stable living situation (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients living in a stable situation [numerator] | 154 | 143 |
| Total number of clients with non-missing values on living arrangements [denominator] | 221 | 221 |
| Percent of clients in stable living situation | 69.7 % | 64.7 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file
[Records received through 2/1/2021]

## Outpatient (OP)

### Clients living in a stable living situation (prior 30 days) at admission vs. discharge

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients living in a stable situation [numerator] | 506 | 524 |
| Total number of clients with non-missing values on living arrangements [denominator] | 543 | 543 |
| Percent of clients in stable living situation | 93.2 % | 96.5 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 579 |
| Number of CY 2019 discharges submitted: | 564 |
| Number of CY 2019 discharges linked to an admission: | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 543 |

Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file
[Records received through 2/1/2021]

## Intensive Outpatient (IO)

### Clients living in a stable living situation (prior 30 days) at admission vs. discharge

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients living in a stable situation [numerator] | 204 | 199 |
| Total number of clients with non-missing values on living arrangements [denominator] | 282 | 282 |
| Percent of clients in stable living situation | 72.3 % | 70.6 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 396 |
| Number of CY 2019 discharges submitted: | 288 |
| Number of CY 2019 discharges linked to an admission: | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 282 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file
[Records received through 2/1/2021]

**Footnotes:**

Revisions 01-29-2021 by Dana Geary
Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

# V: Performance Indicators and Accomplishments

### Table 16 - Treatment Performance Measure Criminal Justice Involvement (From Admission to Discharge)

### Short-term Residential(SR)

**Clients without arrests (any charge) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of Clients without arrests [numerator] | 0 | 0 |
| Total number of Admission and Discharge clients with non-missing values on arrests [denominator] | 0 | 0 |
| Percent of clients without arrests | 0.0 % | 0.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Long-term Residential(LR)

**Clients without arrests (any charge) (prior 30 days) at admission vs. discharge**

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of Clients without arrests [numerator] | 206 | 212 |
| Total number of Admission and Discharge clients with non-missing values on arrests [denominator] | 221 | 221 |
| Percent of clients without arrests | 93.2 % | 95.9 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |

| | |
|---|---|
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Outpatient (OP)

### Clients without arrests (any charge) (prior 30 days) at admission vs. discharge

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of Clients without arrests [numerator] | 514 | 526 |
| Total number of Admission and Discharge clients with non-missing values on arrests [denominator] | 543 | 543 |
| Percent of clients without arrests | 94.7 % | 96.9 % |
| **Notes (for this level of care):** | | |
| Number of CY 2019 admissions submitted: | | 579 |
| Number of CY 2019 discharges submitted: | | 564 |
| Number of CY 2019 discharges linked to an admission: | | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | | 543 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Intensive Outpatient (IO)

### Clients without arrests (any charge) (prior 30 days) at admission vs. discharge

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of Clients without arrests [numerator] | 255 | 254 |
| Total number of Admission and Discharge clients with non-missing values on arrests [denominator] | 282 | 282 |
| Percent of clients without arrests | 90.4 % | 90.1 % |
| **Notes (for this level of care):** | | |
| Number of CY 2019 admissions submitted: | | 396 |
| Number of CY 2019 discharges submitted: | | 288 |
| Number of CY 2019 discharges linked to an admission: | | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | | 282 |

| | |
|---|---|
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

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**Footnotes:**

Revisions 01-29-2021 by Dana Geary
Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

# V: Performance Indicators and Accomplishments

### Table 17 - Treatment Performance Measure Change in Abstinence - Alcohol Use (From Admission to Discharge)

### Short-term Residential(SR)

**A. ALCOHOL ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)**

Alcohol Abstinence – Clients with no alcohol use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol [numerator] | 0 | 0 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 0 | 0 |
| Percent of clients abstinent from alcohol | 0.0 % | 0.0 % |

**B. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL USERS AT ADMISSION**

Clients abstinent from alcohol at discharge among clients using alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients using alcohol at admission [numerator] | | 0 |
| Number of clients using alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 0 | |
| Percent of clients abstinent from alcohol at discharge among clients using alcohol at admission [#T2 / #T1 x 100] | | 0.0 % |

**C. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL ABSTINENT AT ADMISSION**

Clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [numerator] | | 0 |
| Number of clients abstinent from alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 0 | |
| Percent of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [#T2 / #T1 x 100] | | 0.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file
[Records received through 2/1/2021]

## Long-term Residential(LR)

### A. ALCOHOL ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)

Alcohol Abstinence – Clients with no alcohol use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol [numerator] | 162 | 161 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 221 | 221 |
| Percent of clients abstinent from alcohol | 73.3 % | 72.9 % |

### B. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL USERS AT ADMISSION

Clients abstinent from alcohol at discharge among clients using alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients using alcohol at admission [numerator] | | 29 |
| Number of clients using alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 59 | |
| Percent of clients abstinent from alcohol at discharge among clients using alcohol at admission [#T2 / #T1 x 100] | | 49.2 % |

### C. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL ABSTINENT AT ADMISSION

Clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [numerator] | | 132 |
| Number of clients abstinent from alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 162 | |
| Percent of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [#T2 / #T1 x 100] | | 81.5 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file
[Records received through 2/1/2021]

## Outpatient (OP)

**A. ALCOHOL ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)**

Alcohol Abstinence – Clients with no alcohol use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol [numerator] | 395 | 428 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 543 | 543 |
| Percent of clients abstinent from alcohol | 72.7 % | 78.8 % |

**B. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL USERS AT ADMISSION**

Clients abstinent from alcohol at discharge among clients using alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients using alcohol at admission [numerator] | | 87 |
| Number of clients using alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 148 | |
| Percent of clients abstinent from alcohol at discharge among clients using alcohol at admission [#T2 / #T1 x 100] | | 58.8 % |

**C. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL ABSTINENT AT ADMISSION**

Clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [numerator] | | 341 |
| Number of clients abstinent from alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 395 | |
| Percent of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [#T2 / #T1 x 100] | | 86.3 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 579 |
| Number of CY 2019 discharges submitted: | 564 |
| Number of CY 2019 discharges linked to an admission: | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 543 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Intensive Outpatient (IO)

**A. ALCOHOL ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)**

Alcohol Abstinence – Clients with no alcohol use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol [numerator] | 187 | 174 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 282 | 282 |
| Percent of clients abstinent from alcohol | 66.3 % | 61.7 % |

**B. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL USERS AT ADMISSION**

Clients abstinent from alcohol at discharge among clients using alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients using alcohol at admission [numerator] | | 20 |
| Number of clients using alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 95 | |
| Percent of clients abstinent from alcohol at discharge among clients using alcohol at admission [#T2 / #T1 x 100] | | 21.1 % |

**C. ALCOHOL ABSTINENCE AT DISCHARGE, AMONG ALCOHOL ABSTINENT AT ADMISSION**

Clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [numerator] | | 154 |
| Number of clients abstinent from alcohol at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 187 | |
| Percent of clients abstinent from alcohol at discharge among clients abstinent from alcohol at admission [#T2 / #T1 x 100] | | 82.4 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 396 |
| Number of CY 2019 discharges submitted: | 288 |
| Number of CY 2019 discharges linked to an admission: | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 282 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

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**Footnotes:**

Revisions 01-29-2021 by Dana Geary
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Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

# V: Performance Indicators and Accomplishments

### Table 18 - Treatment Performance Measure Change in Abstinence - Other Drug Use (From Admission to Discharge)

### Short-term Residential(SR)

**A. DRUG ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)**

Drug Abstinence – Clients with no Drug use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs [numerator] | 0 | 0 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 0 | 0 |
| Percent of clients abstinent from drugs | 0.0 % | 0.0 % |

**B. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG USERS AT ADMISSION**

Clients abstinent from Drug at discharge among clients using Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients using drugs at admission [numerator] | | 0 |
| Number of clients using drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 0 | |
| Percent of clients abstinent from drugs at discharge among clients using Drug at admission [#T2 / #T1 x 100] | | 0.0 % |

**C. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG ABSTINENT AT ADMISSION**

Clients abstinent from Drug at discharge among clients abstinent from Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients abstinent from drugs at admission [numerator] | | 0 |
| Number of clients abstinent from drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 0 | |
| Percent of clients abstinent from drugs at discharge among clients abstinent from Drug at admission [#T2 / #T1 x 100] | | 0.0 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

## Long-term Residential(LR)

### A. DRUG ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)

Drug Abstinence – Clients with no Drug use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs [numerator] | 160 | 152 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 221 | 221 |
| Percent of clients abstinent from drugs | 72.4 % | 68.8 % |

### B. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG USERS AT ADMISSION

Clients abstinent from Drug at discharge among clients using Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients using drugs at admission [numerator] | | 27 |
| Number of clients using drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 61 | |
| Percent of clients abstinent from drugs at discharge among clients using Drug at admission [#T2 / #T1 x 100] | | 44.3 % |

### C. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG ABSTINENT AT ADMISSION

Clients abstinent from Drug at discharge among clients abstinent from Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients abstinent from drugs at admission [numerator] | | 125 |
| Number of clients abstinent from drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 160 | |
| Percent of clients abstinent from drugs at discharge among clients abstinent from Drug at admission [#T2 / #T1 x 100] | | 78.1 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Outpatient (OP)

### A. DRUG ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)

Drug Abstinence – Clients with no Drug use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs [numerator] | 445 | 355 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 543 | 543 |
| Percent of clients abstinent from drugs | 82.0 % | 65.4 % |

### B. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG USERS AT ADMISSION

Clients abstinent from Drug at discharge among clients using Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients using drugs at admission [numerator] | | 22 |
| Number of clients using drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 98 | |
| Percent of clients abstinent from drugs at discharge among clients using Drug at admission [#T2 / #T1 x 100] | | 22.4 % |

### C. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG ABSTINENT AT ADMISSION

Clients abstinent from Drug at discharge among clients abstinent from Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients abstinent from drugs at admission [numerator] | | 333 |
| Number of clients abstinent from drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 445 | |
| Percent of clients abstinent from drugs at discharge among clients abstinent from Drug at admission [#T2 / #T1 x 100] | | 74.8 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 579 |
| Number of CY 2019 discharges submitted: | 564 |
| Number of CY 2019 discharges linked to an admission: | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 543 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

## Intensive Outpatient (IO)

### A. DRUG ABSTINENCE AMONG ALL CLIENTS – CHANGE IN ABSTINENCE (From Admission to Discharge)

Drug Abstinence – Clients with no Drug use at admission vs. discharge, as a percent of all clients (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs [numerator] | 179 | 155 |
| All clients with non-missing values on at least one substance/frequency of use [denominator] | 282 | 282 |
| Percent of clients abstinent from drugs | 63.5 % | 55.0 % |

**B. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG USERS AT ADMISSION**

Clients abstinent from Drug at discharge among clients using Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients using drugs at admission [numerator] | | 23 |
| Number of clients using drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 103 | |
| Percent of clients abstinent from drugs at discharge among clients using Drug at admission [#T2 / #T1 x 100] | | 22.3 % |

**C. DRUG ABSTINENCE AT DISCHARGE, AMONG DRUG ABSTINENT AT ADMISSION**

Clients abstinent from Drug at discharge among clients abstinent from Drug at admission (regardless of primary problem)

| | At Admission(T1) | At Discharge(T2) |
|---|---|---|
| Number of clients abstinent from drugs at discharge among clients abstinent from drugs at admission [numerator] | | 132 |
| Number of clients abstinent from drugs at admission (records with at least one substance/frequency of use at admission and discharge [denominator] | 179 | |
| Percent of clients abstinent from drugs at discharge among clients abstinent from Drug at admission [#T2 / #T1 x 100] | | 73.7 % |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 396 |
| Number of CY 2019 discharges submitted: | 288 |
| Number of CY 2019 discharges linked to an admission: | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 282 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

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**Footnotes:**

Revisions 01-29-2021 by Dana Geary
Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.

End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

# V: Performance Indicators and Accomplishments

### Table 19 - Treatment Performance Measure Change in Social Support Of Recovery (From Admission to Discharge)

### Short-term Residential(SR)

**Social Support of Recovery - Clients participating in self-help groups (e.g., AA, NA, etc.) (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients participating in self-help groups (AA NA meetings attended, etc.) [numerator] | 0 | 0 |
| Total number of Admission and Discharge clients with non-missing values on participation in self-help groups [denominator] | 0 | 0 |
| Percent of clients participating in self-help groups | 0.0 % | 0.0 % |
| Percent of clients with participation in self-help groups at discharge minus percent of clients with self-help attendance at admission Absolute Change [%T2-%T1] | 0.0 % | |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 0 |
| Number of CY 2019 discharges submitted: | 0 |
| Number of CY 2019 discharges linked to an admission: | 0 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 0 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 0 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Long-term Residential(LR)

**Social Support of Recovery - Clients participating in self-help groups (e.g., AA, NA, etc.) (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients participating in self-help groups (AA NA meetings attended, etc.) [numerator] | 108 | 118 |
| Total number of Admission and Discharge clients with non-missing values on participation in self-help groups [denominator] | 221 | 221 |
| Percent of clients participating in self-help groups | 48.9 % | 53.4 % |
| Percent of clients with participation in self-help groups at discharge minus percent of clients with self-help attendance at admission Absolute Change [%T2-%T1] | 4.5 % | |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 204 |
| Number of CY 2019 discharges submitted: | 226 |

| | |
|---|---|
| Number of CY 2019 discharges linked to an admission: | 221 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 221 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 221 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Outpatient (OP)

**Social Support of Recovery - Clients participating in self-help groups (e.g., AA, NA, etc.) (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients participating in self-help groups (AA NA meetings attended, etc.) [numerator] | 126 | 164 |
| Total number of Admission and Discharge clients with non-missing values on participation in self-help groups [denominator] | 543 | 543 |
| Percent of clients participating in self-help groups | 23.2 % | 30.2 % |
| Percent of clients with participation in self-help groups at discharge minus percent of clients with self-help attendance at admission Absolute Change [%T2-%T1] | 7.0 % | |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 579 |
| Number of CY 2019 discharges submitted: | 564 |
| Number of CY 2019 discharges linked to an admission: | 543 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 543 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 543 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

### Intensive Outpatient (IO)

**Social Support of Recovery - Clients participating in self-help groups (e.g., AA, NA, etc.) (prior 30 days) at admission vs. discharge**

| | At Admission (T1) | At Discharge (T2) |
|---|---|---|
| Number of clients participating in self-help groups (AA NA meetings attended, etc.) [numerator] | 104 | 109 |
| Total number of Admission and Discharge clients with non-missing values on participation in self-help groups [denominator] | 282 | 282 |
| Percent of clients participating in self-help groups | 36.9 % | 38.7 % |
| Percent of clients with participation in self-help groups at discharge minus percent of clients with self-help attendance at admission Absolute Change [%T2-%T1] | 1.8 % | |

| Notes (for this level of care): | |
|---|---|
| Number of CY 2019 admissions submitted: | 396 |

| | |
|---|---|
| Number of CY 2019 discharges submitted: | 288 |
| Number of CY 2019 discharges linked to an admission: | 282 |
| Number of linked discharges after exclusions (excludes: detox, hospital inpatient, opioid replacement clients; deaths; incarcerated): | 282 |
| Number of CY 2019 linked discharges eligible for this calculation (non-missing values): | 282 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

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**Footnotes:**

Revisions 01-29-2021 by Dana Geary
Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

## V: Performance Indicators and Accomplishments

### Table 20 - Retention - Length of Stay (in Days) of Clients Completing Treatment

| Level of Care | Average (Mean) | 25th Percentile | 50th Percentile (Median) | 75th Percentile |
|---|---|---|---|---|
| **DETOXIFICATION (24-HOUR CARE)** | | | | |
| 1. Hospital Inpatient | 0 | 0 | 0 | 0 |
| 2. Free-Standing Residential | 68 | 9 | 26 | 54 |
| **REHABILITATION/RESIDENTIAL** | | | | |
| 3. Hospital Inpatient | 706 | 706 | 706 | 706 |
| 4. Short-term (up to 30 days) | 0 | 0 | 0 | 0 |
| 5. Long-term (over 30 days) | 270 | 60 | 163 | 383 |
| **AMBULATORY (OUTPATIENT)** | | | | |
| 6. Outpatient | 184 | 57 | 102 | 211 |
| 7. Intensive Outpatient | 154 | 35 | 106 | 224 |
| 8. Detoxification | 0 | 0 | 0 | 0 |
| **OUD MEDICATION ASSISTED TREATMENT** | | | | |
| 9. OUD Medication-Assisted Detoxification | 0 | 0 | 0 | 0 |
| 10. OUD Medication-Assisted Treatment Outpatient | 0 | 0 | 0 | 0 |

| Level of Care | 2019 TEDS discharge record count | |
|---|---|---|
| | Discharges submitted | Discharges linked to an admission |
| **DETOXIFICATION (24-HOUR CARE)** | | |
| 1. Hospital Inpatient | 0 | 0 |
| 2. Free-Standing Residential | 97 | 97 |
| **REHABILITATION/RESIDENTIAL** | | |
| 3. Hospital Inpatient | 1 | 1 |
| 4. Short-term (up to 30 days) | 0 | 0 |

| | | |
|---|---|---|
| 5. Long-term (over 30 days) | 226 | 221 |
| **AMBULATORY (OUTPATIENT)** | | |
| 6. Outpatient | 564 | 543 |
| 7. Intensive Outpatient | 288 | 282 |
| 8. Detoxification | 0 | 0 |
| **OUD MEDICATION ASSISTED TREATMENT** | | |
| 9. OUD Medication-Assisted Detoxification | 0 | 0 |
| 10. OUD Medication-Assisted Treatment Outpatient | 0 | 0 |

**Source: SAMHSA/CBHSQ TEDS CY 2019 admissions file and CY 2019 linked discharge file**
**[Records received through 2/1/2021]**

SAMHSA's Treatment Episode Data Set (TEDS) data are used to pre-populate the tables that comprise SAMHSA's National Outcome Measures (NOMs) and include Table 20 – Retention – Length of Stay (in Days) of Clients Completing Treatment. In FY 2020, SAMHSA modified the "Level of Care" (LOC) and "Type of Treatment Service/Setting" for Opioid Replacement Therapy/Medication-Assisted Treatment in Table 20.

In prior SABG Reports, the LOC was entitled "Opioid Replacement Therapy" and the Type of Treatment Service/Setting included "Opioid Replacement Therapy," Row 9 and "ORT Outpatient," Row 10. The LOC was changed to "Medication-Assisted Treatment" and the Treatment Service/Setting was changed to "Medication-Assisted Treatment."

The changes inadvertently created a barrier for data analysis as one-to-one mapping of the data submitted in the FY 2020 Table 20 to the TEDS data submitted to CBHSQ via Eagle Technologies is not possible. In the current and future SABG Reports, the LOC is "OUD Medication Assisted Treatment" and the Types of Treatment Service/Setting will include "OUD Medication-Assisted Treatment Detoxification," Row 9 and "OUD Medication Assisted Treatment Outpatient," Row 10. OUD Medication-Assisted Treatment Detoxification includes hospital detoxification, residential detoxification, or ambulatory detoxification services/settings AND Opioid Medication-Assisted Treatment. OUD Medication Assisted Treatment Outpatient includes outpatient services/settings AND Opioid Medication-Assisted Treatment . The change was made to better align with language that reflects not all medications used to treat opioid use disorder (OUD) are opioid-based and more importantly convey that medications do not merely substitute one drug for another.

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**Footnotes:**

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Montana does not operate any facilities at the ASAM 3.5 Level. The Montana Chemical Dependency Center (MCDC) is funded by Earmarked Alcohol Tax in the amount of $2,343,401.24 and the other fund source for MCDC Cost Recovery in the amount of $2,850,235.86 for the rounded total of $5,193,637 dollars. Table 8a Revised 01-29-2021 MT SABG FFY2021 Report reflects this amount. The FFY21 SABG Treatment PLAN will be updated to reflect the treatment services that are covered and not covered by SABG, including ASAM 3.5 High Intensity Clinically Managed Residential Treatment.
End Revisions 01-29-2021 By Dana Geary

11-19-2020 Updates by Dana Geary
Information provided by Rona McOmber, AMDD Data Specialist. “Short Term Residential” Blocks on each table (14-20) are blank. “A short-term treatment program is an inpatient-style program that lasts for a relatively brief amount of time. In most cases, this entails a treatment duration of approximately one month”. The Montana Chemical Dependency Center (MCDC) is the only “Short Term Residential” Program and they no longer input their information into SAMS, thus the information would be empty on our tables.
11-19-2020 End Updates by Dana Geary

## V: Performance Indicators and Accomplishments

### TABLE 21 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: REDUCED MORBIDITY - ABSTINENCE FROM DRUG USE/ALCOHOL USE MEASURE: 30-DAY USE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| 1. 30-day Alcohol Use | **Source Survey Item:** NSDUH Questionnaire. "Think specifically about the past 30 days, that is, from **[DATEFILL]** through today. During the past 30 days, on how many days did you drink one or more drinks of an alcoholic beverage?[Response option: Write in a number between 0 and 30.]<br>**Outcome Reported:** Percent who reported having used alcohol during the past 30 days. | | |
| | Age 12 - 20 - CY 2017 - 2018 | 23.2 | |
| | Age 21+ - CY 2017 - 2018 | 63.0 | |
| 2. 30-day Cigarette Use | **Source Survey Item:** NSDUH Questionnaire: "During the past 30 days, that is, since **[DATEFILL]**, on how many days did you smoke part or all of a cigarette?[Response option: Write in a number between 0 and 30.]<br>**Outcome Reported:** Percent who reported having smoked a cigarette during the past 30 days. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 4.1 | |
| | Age 18+ - CY 2017 - 2018 | 21.6 | |
| 3. 30-day Use of Other Tobacco Products | **Survey Item: NSDUH Questionnaire:** "During the past 30 days, that is, since **[DATEFILL]**, on how many days did you use [other tobacco products][1]?[Response option: Write in a number between 0 and 30.]<br>**Outcome Reported:** Percent who reported having used a tobacco product other than cigarettes during the past 30 days, calculated by combining responses to questions about individual tobacco products (cigars, smokeless tobacco, pipe tobacco). | | |
| | Age 12 - 17 - CY 2017 - 2018 | 4.4 | |
| | Age 18+ - CY 2017 - 2018 | 10.1 | |
| 4. 30-day Use of Marijuana | **Source Survey Item: NSDUH Questionnaire:** "Think specifically about the past 30 days, from **[DATEFILL]** up to and including today. During the past 30 days, on how many days did you use marijuana or hashish?[Response option: Write in a number between 0 and 30.]<br>**Outcome Reported:** Percent who reported having used marijuana or hashish during the past 30 days. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 11.1 | |
| | Age 18+ - CY 2017 - 2018 | 15.1 | |
| 5. 30-day Use of Illegal Drugs Other Than Marijuana | **Source Survey Item: NSDUH Questionnaire:** "Think specifically about the past 30 days, from **[DATEFILL]** up to and including today. During the past 30 days, on how many days did you use [any other illegal drug]?[2]<br>**Outcome Reported:** Percent who reported having used illegal drugs other than marijuana or hashish during the past 30 days, calculated by combining responses to questions about individual drugs (heroin, cocaine, hallucinogens, inhalants, methamphetamine, and misuse of prescription drugs). | | |
| | Age 12 - 17 - CY 2017 - 2018 | 4.1 | |

| | | | |
|---|---|---|---|
| | Age 18+ - CY 2017 - 2018 | 3.7 | |

[1]NSDUH asks separate questions for each tobacco product. The number provided combines responses to all questions about tobacco products other than cigarettes.
[2]NSDUH asks separate questions for each illegal drug. The number provided combines responses to all questions about illegal drugs other than marijuana or hashish.
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**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 22 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: REDUCED MORBIDITY-ABSTINENCE FROM DRUG USE/ALCOHOL USE; MEASURE: PERCEPTION OF RISK/HARM OF USE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| 1. Perception of Risk From Alcohol | **Source Survey Item:** NSDUH Questionnaire: "How much do people risk harming themselves physically and in other ways when they have five or more drinks of an alcoholic beverage once or twice a week?[Response options: No risk, slight risk, moderate risk, great risk]<br>**Outcome Reported:** Percent reporting moderate or great risk. | | |
| | Age 12 - 20 - CY 2017 - 2018 | 71.8 | |
| | Age 21+ - CY 2017 - 2018 | 79.6 | |
| 2. Perception of Risk From Cigarettes | **Source Survey Item: NSDUH Questionnaire:** "How much do people risk harming themselves physically and in other ways when they smoke one or more packs of cigarettes per day? [Response options: No risk, slight risk, moderate risk, great risk]<br>**Outcome Reported:** Percent reporting moderate or great risk. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 89.6 | |
| | Age 18+ - CY 2017 - 2018 | 93.3 | |
| 3. Perception of Risk From Marijuana | **Source Survey Item:** NSDUH Questionnaire: "How much do people risk harming themselves physically and in other ways when they smoke marijuana once or twice a week?[Response options: No risk, slight risk, moderate risk, great risk]<br>**Outcome Reported:** Percent reporting moderate or great risk. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 65.1 | |
| | Age 18+ - CY 2017 - 2018 | 49.4 | |

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**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 23 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: REDUCED MORBIDITY-ABSTINENCE FROM DRUG USE/ALCOHOL USE; MEASURE: AGE OF FIRST USE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| 1. Age at First Use of Alcohol | **Source Survey Item: NSDUH Questionnaire:** "Think about the first time you had a drink of an alcoholic beverage. How old were you the first time you had a drink of an alcoholic beverage? Please do not include any time when you only had a sip or two from a drink. [Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first use of alcohol. | | |
| | Age 12 - 20 - CY 2017 - 2018 | | |
| | Age 21+ - CY 2017 - 2018 | | |
| 2. Age at First Use of Cigarettes | **Source Survey Item:** NSDUH Questionnaire: "How old were you the first time you smoked part or all of a cigarette?[Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first use of cigarettes. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 13.3 | |
| | Age 18+ - CY 2017 - 2018 | 15.6 | |
| 3. Age at First Use of Tobacco Products Other Than Cigarettes | **Source Survey Item:** NSDUH Questionnaire: "How old were you the first time you used [any other tobacco product][1]?[Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first use of tobacco products other than cigarettes. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 13.5 | |
| | Age 18+ - CY 2017 - 2018 | 18.8 | |
| 4. Age at First Use of Marijuana or Hashish | **Source Survey Item:** NSDUH Questionnaire: "How old were you the first time you used marijuana or hashish?[Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first use of marijuana or hashish. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 13.9 | |
| | Age 18+ - CY 2017 - 2018 | 18.0 | |
| 5. Age at First Use Heroin | **Source Survey Item:** NSDUH Questionnaire: "How old were you the first time you used heroin? [Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first use of heroin. | | |
| | Age 12 - 17 - CY 2017 - 2018 | | |
| | Age 18+ - CY 2017 - 2018 | 22.1 | |
| 6. Age at First Misuse of Prescription Pain Relievers Among Past Year Initiates | **Source Survey Item:** NSDUH Questionnaire: "How old were you the first time you used [specific pain reliever][2] in a way a doctor did not direct you to use it?"[Response option: Write in age at first use.]<br>**Outcome Reported:** Average age at first misuse of prescription pain relievers among those who first misused prescription pain relievers in the last 12 months. | | |

| | | | |
|---|---|---|---|
| | Age 12 - 17 - CY 2017 - 2018 | 15.0 | |
| | Age 18+ - CY 2017 - 2018 | 30.4 | |

[1]The question was asked about each tobacco product separately, and the youngest age at first use was taken as the measure.
[2]The question was asked about each drug in this category separately, and the youngest age at first use was taken as the measure.

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**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 24 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: REDUCED MORBIDITY-ABSTINENCE FROM DRUG USE/ALCOHOL USE; MEASURE: PERCEPTION OF DISAPPROVAL/ATTITUDES

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| 1. Disapproval of Cigarettes | **Source Survey Item:** NSDUH Questionnaire: "How do you feel about someone your age smoking one or more packs of cigarettes a day?[Response options: Neither approve nor disapprove, somewhat disapprove, strongly disapprove]<br>**Outcome Reported:** Percent somewhat or strongly disapproving. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 92.0 | |
| 2. Perception of Peer Disapproval of Cigarettes | **Source Survey Item: NSDUH Questionnaire:** "How do you think your close friends would feel about you smoking one or more packs of cigarettes a day?[Response options: Neither approve nor disapprove, somewhat disapprove, strongly disapprove]<br>**Outcome Reported:** Percent reporting that their friends would somewhat or strongly disapprove. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 91.9 | |
| 3. Disapproval of Using Marijuana Experimentally | **Source Survey Item:** NSDUH Questionnaire: "How do you feel about someone your age trying marijuana or hashish once or twice?[Response options: Neither approve nor disapprove, somewhat disapprove, strongly disapprove]<br>**Outcome Reported:** Percent somewhat or strongly disapproving. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 73.6 | |
| 4. Disapproval of Using Marijuana Regularly | **Source Survey Item: NSDUH Questionnaire:** "How do you feel about someone your age using marijuana once a month or more?[Response options: Neither approve nor disapprove, somewhat disapprove, strongly disapprove]<br>**Outcome Reported:** Percent somewhat or strongly disapproving. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 73.4 | |
| 5. Disapproval of Alcohol | **Source Survey Item:** NSDUH Questionnaire: "How do you feel about someone your age having one or two drinks of an alcoholic beverage nearly every day?[Response options: Neither approve nor disapprove, somewhat disapprove, strongly disapprove]<br>**Outcome Reported:** Percent somewhat or strongly disapproving. | | |
| | Age 12 - 20 - CY 2017 - 2018 | 88.0 | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 25 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: EMPLOYMENT/EDUCATION; MEASURE: PERCEPTION OF WORKPLACE POLICY

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| Perception of Workplace Policy | **Source Survey Item:** NSDUH Questionnaire: "Would you be more or less likely to want to work for an employer that tests its employees for drug or alcohol use on a random basis? Would you say more likely, less likely, or would it make no difference to you?[Response options: More likely, less likely, would make no difference]<br>**Outcome Reported:** Percent reporting that they would be more likely to work for an employer conducting random drug and alcohol tests. | | |
| | Age 15 - 17 - CY 2017 - 2018 | | |
| | Age 18+ - CY 2017 - 2018 | 31.6 | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 26 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN - EMPLOYMENT/EDUCATION; MEASURE: AVERAGE DAILY SCHOOL ATTENDANCE RATE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| Average Daily School Attendance Rate | **Source:** National Center for Education Statistics, Common Core of Data: *The National Public Education Finance Survey* available for download at **http://nces.ed.gov/ccd/stfis.asp**.<br>**Measure calculation:** Average daily attendance (NCES defined) divided by total enrollment and multiplied by 100. | | |
| | School Year 2017 | 92.4 | |

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**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 27 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: CRIME AND CRIMINAL JUSTICE MEASURE: ALCOHOL-RELATED TRAFFIC FATALITIES

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| Alcohol-Related Traffic Fatalities | **Source:** National Highway Traffic Safety Administration Fatality Analysis Reporting System **Measure calculation:** The number of alcohol-related traffic fatalities divided by the total number of traffic fatalities and multiplied by 100. | | |
| | CY 2018 | 47.8 | 36.8 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

Total Montana alcohol and drug related fatalities 2018 = 182. Total Alcohol-Impaired Driving Fatalities = 67. Percent of Alcohol - Impaired Driving Fatalities = 36.8% (Information provided by Kevin Dusko, MDT on 11-12-2020).

## V: Performance Indicators and Accomplishments

### Table 28 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: CRIME AND CRIMINAL JUSTICE MEASURE: ALCOHOL- AND DRUG-RELATED ARRESTS

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| Alcohol- and Drug-Related Arrests | **Source:** Federal Bureau of Investigation Uniform Crime Reports<br>**Measure calculation:** The number of alcohol- and drug-related arrests divided by the total number of arrests and multiplied by 100. | | |
| | CY 2018 | 24.0 | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 29 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN: SOCIAL CONNECTEDNESS; MEASURE: FAMILY COMMUNICATIONS AROUND DRUG AND ALCOHOL USE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| 1. Family Communications Around Drug and Alcohol Use (Youth) | **Source Survey Item:** NSDUH Questionnaire: "Now think about the past 12 months, that is, from [DATEFILL] through today. During the past 12 months, have you talked with at least one of your parents about the dangers of tobacco, alcohol, or drug use? By parents, we mean either your biological parents, adoptive parents, stepparents, or adult guardians, whether or not they live with you.?[Response options: Yes, No]<br>**Outcome Reported:** Percent reporting having talked with a parent. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 60.0 | |
| 2. Family Communications Around Drug and Alcohol Use (Parents of children aged 12-17) | **Source Survey Item:** NSDUH Questionnaire: "During the past 12 months, how many times have you talked with your child about the dangers or problems associated with the use of tobacco, alcohol, or other drugs?[1][Response options: 0 times, 1 to 2 times, a few times, many times]<br>**Outcome Reported:** Percent of parents reporting that they have talked to their child. | | |
| | Age 18+ - CY 2017 - 2018 | 97.9 | |

[1]NSDUH does not ask this question of all sampled parents. It is a validation question posed to parents of 12- to 17-year-old survey respondents. Therefore, the responses are not representative of the population of parents in a State. The sample sizes are often too small for valid reporting.

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

## V: Performance Indicators and Accomplishments

### Table 30 - SUBSTANCE ABUSE PREVENTION NOMS DOMAIN - RETENTION MEASURE: PERCENTAGE OF YOUTH SEEING, READING, WATCHING, OR LISTENING TO A PREVENTION MESSAGE

| A. Measure | B. Question/Response | C. Pre-populated Data | D. Supplemental Data, if any |
|---|---|---|---|
| Exposure to Prevention Messages | **Source Survey Item:** NSDUH Questionnaire: "During the past 12 months, do you recall [hearing, reading, or watching an advertisement about the prevention of substance use][1]?<br>**Outcome Reported:** Percent reporting having been exposed to prevention message. | | |
| | Age 12 - 17 - CY 2017 - 2018 | 90.7 | |

[1]This is a summary of four separate NSDUH questions each asking about a specific type of prevention message delivered within a specific context

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

# V: Performance Indicators and Accomplishments

## Table 31-35 - Reporting Period - Start and End Dates for Information Reported on Tables 31, 32, 33, 34, and 35

**Reporting Period Start and End Dates for Information Reported on Tables 33, 34, 35, 36 and 37**

Please indicate the reporting period for each of the following NOMS.

| Tables | A. Reporting Period Start Date | B. Reporting Period End Date |
|---|---|---|
| 1. Table 31 - SUBSTANCE ABUSE PREVENTION - Individual-Based Programs and Strategies: Number of Persons Served by Age, Gender, Race, and Ethnicity | 1/1/2018 | 12/31/2018 |
| 2. Table 32 - SUBSTANCE ABUSE PREVENTION - Population-Based Programs and Strategies? Number of Persons Served by Age, Gender, Race, and Ethnicity | 1/1/2018 | 12/31/2018 |
| 3. Table 33 (Optional) - SUBSTANCE ABUSE PREVENTION - Number of Persons Served by Type of Intervention | 1/1/2018 | 12/31/2018 |
| 4. Table 34 - Substance Abuse Prevention - Evidence-Based Programs and Strategies by Type of Intervention | 1/1/2018 | 12/31/2018 |
| 5. Table 35 - Total SUBSTANCE ABUSE PREVENTION Number of Evidence Based Programs/Strategies and Total SABG Dollars Spent on SUBSTANCE ABUSE PREVENTION Evidence-Based Programs/Strategies | 10/1/2017 | 9/30/2019 |

### General Questions Regarding Prevention NOMS Reporting

**Question 1:** Describe the data collection system you used to collect the NOMs data (e.g., MDS, DbB, KIT Solutions, manual process).

WITS Database contract started 7/1/2016 - Reporting is for the SFY 2016. In the future, reporting can be done by Calendar Year as instructions requested. All data events required providers to enter all information into a data collection sheet which was data entered into an excel spreadsheet. Starting 07/01/2016 - all data was entered into the WITs system. Data Events were compared to billing information and prevention plans to ensure all data events were recorded.

**Question 2:** Describe how your State's data collection and reporting processes record a participant's race, specifically for participants who are more than one race.

Indicate whether the State added those participants to the number for each applicable racial category or whether the State added all those partipants to the More Than One Race subcategory.

All Contracted providers are required to use a tracking sheet which they use as a sign in sheet when providing services. This allows the person to mark the indicated field.

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

02-04-2021 by Dana Geary
Attachment: FINAL FY21 SABG Report Table 31
02-04-2021 End Notes by Dana Geary

01-27-2021 Updates by Dana Geary and Kimberly Koch
On Table 35 the date range was changed to 10-1-2017 to 9-30-2019.
The instructions stipulate Tables 31-34 are to use Calendar Year 2018 (01-01-2018 to 12-31-2018) and our data reflects those dates. The instructions stipulate for Table 35 is use Fiscal Year 2018 (10-1-2017 to 9-30-2019) 24 month period and our data reflects those dates.
End Revisions 01-27-2021

11-25-2020 Updates by Dana Geary
Attachment to reference dates for the time periods for Table 31 from uploaded document: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35)
End Updates by Dana Geary

## V: Performance Indicators and Accomplishments

**Table 31 - SUBSTANCE ABUSE PREVENTION - Individual-Based Programs and Strategies: Number of Persons Served by Age, Gender, Race, and Ethnicity**

| Category | Total |
|---|---|
| **A. Age** | **7,077** |
| 0-4 | 1 |
| 5-11 | 48 |
| 12-14 | 61 |
| 15-17 | 212 |
| 18-20 | 204 |
| 21-24 | 23 |
| 25-44 | 78 |
| 45-64 | 84 |
| 65 and over | 36 |
| Age Not Known | 6,330 |
| **B. Gender** | **7,077** |
| Male | 3,504 |
| Female | 3,573 |
| Gender Unknown | 0 |
| **C. Race** | **7,077** |
| White | 652 |
| Black or African American | 15 |
| Native Hawaiian/Other Pacific Islander | 0 |
| Asian | 0 |
| American Indian/Alaska Native | 70 |
| More Than One Race (not OMB required) | 0 |

| | |
|---|---|
| Race Not Known or Other (not OMB required) | 6,340 |
| **D. Ethnicity** | **7,077** |
| Hispanic or Latino | 51 |
| Not Hispanic or Latino | 686 |
| Ethnicity Unknown | 6,340 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

02-04-2020 by Dana Geary
Attachment uploaded: FINAL FY21 SABG Report Table 31.
End Notes by Dana Geary

11-25-2020 Updates by Dana Geary
Date Range is Calendar Year 2018 (1-1-2018 to 12-31-2018)
Attachment to reference data is uploaded: (FY21 SABG BG Report Tables 1,4, 5a-5c, 6, 9, 31-35)
End Updates by Dana Geary

| Individual-Based Programs and Strategies—Number of Persons Served by Age, Gender, Race, and Ethnicity | |
|---|---|
| **SABG Table 31** | |
| **Report Period - From: 1/1/2018 To: 12/31/2018** | |
| **Report Run Date: 11/24/2020** | |
| | |
| **Block Grant** | |
| **Category** | **Total** |
| **A. Age** | |
| 0-4 | 1 |
| 5-11 | 48 |
| 12-14 | 61 |
| 15-17 | 212 |
| 18-20 | 204 |
| 21-24 | 23 |
| 25-44 | 78 |
| 45-64 | 84 |
| 65 and over | 36 |
| Age Not Known | 6,330 |
| **B. Gender** | |
| Male | 3,504 |
| Female | 3,573 |
| Gender Not Known | 0 |
| **C. Race** | |
| White | 652 |
| Black or African American | 15 |
| Native Hawaiian/Other Pacific Islander | 0 |
| Asian | 0 |
| American India/Alaska Native | 70 |
| More Than One Race (not OMB required) | 0 |
| Race Not Known or Other (not OMB required) | 6,340 |
| **D. Ethnicity** | |
| Hispanic or Latino | 51 |
| Not Hispanic or Latino | 686 |
| Ethnicity Unknown | 6,340 |

**Date Range: Calendar Year 2018**
**1/1/18-12/31/18**

## V: Performance Indicators and Accomplishments

**Table 32 - SUBSTANCE ABUSE PREVENTION - Population-Based Programs and Strategies, Number of Persons Served by Age, Gender, Race, and Ethnicity**

| Category | Total |
|---|---|
| **A. Age** | **364894** |
| 0-4 | 5759 |
| 5-11 | 6179 |
| 12-14 | 7279 |
| 15-17 | 10498 |
| 18-20 | 14507 |
| 21-24 | 24817 |
| 25-44 | 95290 |
| 45-64 | 97608 |
| 65 and over | 40160 |
| Age Not Known | 62797 |
| **B. Gender** | **364894** |
| Male | 163661 |
| Female | 164896 |
| Gender Unknown | 36337 |
| **C. Race** | **364894** |
| White | 273723 |
| Black or African American | 2598 |
| Native Hawaiian/Other Pacific Islander | 129 |
| Asian | 1163 |
| American Indian/Alaska Native | 13654 |
| More Than One Race (not OMB required) | 9085 |

| | |
|---|---|
| Race Not Known or Other (not OMB required) | 64542 |
| **D. Ethnicity** | **364894** |
| Hispanic or Latino | 10737 |
| Not Hispanic or Latino | 291316 |
| Ethnicity Unknown | 62841 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

2-4-2021 by Dana Geary
Attachment uploaded: FINAL FY21 SABG Report Table 32.
End Notes by Dana Geary

11-25-2020 Updates by Dana Geary
Date Range is Calendar Year 2018 (1-1-2018 to 12-31-2018)
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35)
End Updates by Dana Geary

| Population-Based Programs and Strategies—Number of Persons Served by Age, Gender, Race, and Ethnicity | |
|---|---|
| **SABG Table 32** | |
| **Report Period - From: 1/1/2018 To: 12/31/2018** | |
| **Report Run Date: 11/24/2020** | |
| | |
| **Block Grant** | |
| **Category** | **Total** |
| **A. Age** | |
| 0-4 | 5,759 |
| 5-11 | 6,179 |
| 12-14 | 7,279 |
| 15-17 | 10,498 |
| 18-20 | 14,507 |
| 21-24 | 24,817 |
| 25-44 | 95,290 |
| 45-64 | 97,608 |
| 65 and over | 40,160 |
| Age Not Known | 62,797 |
| **B. Gender** | |
| Male | 163,661 |
| Female | 164,896 |
| Gender Not Known | 36,337 |
| **C. Race** | |
| White | 273,723 |
| Black or African American | 2,598 |
| Native Hawaiian/Other Pacific Islander | 129 |
| Asian | 1,163 |
| American India/Alaska Native | 13,654 |
| More Than One Race (not OMB required) | 9,085 |
| Race Not Known or Other (not OMB required) | 64,542 |
| **D. Ethnicity** | |
| Hispanic or Latino | 10,737 |
| Not Hispanic or Latino | 291,316 |
| Ethnicity Unknown | 62,841 |
| | |
| **Date Range: Calendar Year 2018** | |
| **1/1/18-12/31/18** | |

# V: Performance Indicators and Accomplishments

### Table 33 (Optional) - SUBSTANCE ABUSE PREVENTION - Number of Persons Served by Type of Intervention

### Number of Persons Served by Individual- or Population-Based Program or Strategy

| Intervention Type | A. Individual-Based Programs and Strategies | B. Population-Based Programs and Strategies |
|---|---|---|
| 1. Universal Direct | 0 | N/A |
| 2. Universal Indirect | N/A | 364894 |
| 3. Selective | 7077 | N/A |
| 4. Indicated | 0 | N/A |
| **5. Total** | **7077** | **364894** |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

Revisions 2-3-2021 by Dana Geary
Selective was updated from 7071 to 7077 total. The original dates run was 1-1-2017 to 12-30-2018 and it should have been 1-1-2017 to 12-31-2018 which accounted for the increase by 6.
Attachment Table 33: FINAL FY21 SABG Report Table 33 (also Tables 31, 32, 34)
End Revisions 2-3-2021 by Dana Geary

01-27-2021 Updates by Dana Geary and Kimberly Koch
The instructions stipulate Tables 31-34 are to use Calendar Year 2018 (01-01-2018 to 12-31-2018) and our data reflects those dates. The instructions stipulate for Table 35 is use Fiscal Year 2018 (10-1-2017 to 9-30-2019) 24 month period and our data reflects those dates.
End Revisions 01-27-2021

11-25-2020 Updates by Dana Geary
Date Range is Calendar Year 2018 (1-1-2018 to 12-31-2018)
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 4 5a 5b 6 7 9 31-35)
End Updates by Dana Geary

| Individual-Based Programs and Strategies—Number of Persons Served by Age, Gender, Race, and Ethnicity | |
|---|---|
| **SABG Table 31** | |
| **Report Period - From: 1/1/2018 To: 12/31/2018** | |
| **Report Run Date: 11/24/2020** | |
| | |
| **Block Grant** | |
| **Category** | **Total** |
| **A. Age** | |
| 0-4 | 1 |
| 5-11 | 48 |
| 12-14 | 61 |
| 15-17 | 212 |
| 18-20 | 204 |
| 21-24 | 23 |
| 25-44 | 78 |
| 45-64 | 84 |
| 65 and over | 36 |
| Age Not Known | 6,330 |
| **B. Gender** | |
| Male | 3,504 |
| Female | 3,573 |
| Gender Not Known | 0 |
| **C. Race** | |
| White | 652 |
| Black or African American | 15 |
| Native Hawaiian/Other Pacific Islander | 0 |
| Asian | 0 |
| American India/Alaska Native | 70 |
| More Than One Race (not OMB required) | 0 |
| Race Not Known or Other (not OMB required) | 6,340 |
| **D. Ethnicity** | |
| Hispanic or Latino | 51 |
| Not Hispanic or Latino | 686 |
| Ethnicity Unknown | 6,340 |

**Date Range: Calendar Year 2018**
**1/1/18-12/31/18**

| Population-Based Programs and Strategies—Number of Persons Served by Age, Gender, Race, and Ethnicity | |
|---|---|
| **SABG Table 32** | |
| **Report Period - From: 1/1/2018 To: 12/31/2018** | |
| **Report Run Date: 11/24/2020** | |
| | |
| **Block Grant** | |
| **Category** | **Total** |
| **A. Age** | |
| 0-4 | 5,759 |
| 5-11 | 6,179 |
| 12-14 | 7,279 |
| 15-17 | 10,498 |
| 18-20 | 14,507 |
| 21-24 | 24,817 |
| 25-44 | 95,290 |
| 45-64 | 97,608 |
| 65 and over | 40,160 |
| Age Not Known | 62,797 |
| **B. Gender** | |
| Male | 163,661 |
| Female | 164,896 |
| Gender Not Known | 36,337 |
| **C. Race** | |
| White | 273,723 |
| Black or African American | 2,598 |
| Native Hawaiian/Other Pacific Islander | 129 |
| Asian | 1,163 |
| American India/Alaska Native | 13,654 |
| More Than One Race (not OMB required) | 9,085 |
| Race Not Known or Other (not OMB required) | 64,542 |
| **D. Ethnicity** | |
| Hispanic or Latino | 10,737 |
| Not Hispanic or Latino | 291,316 |
| Ethnicity Unknown | 62,841 |
| | |
| **Date Range: Calendar Year 2018** | |
| **1/1/18-12/31/18** | |

| | Evidence-Based Programs and Strategies by Typ | | |
|---|---|---|---|
| SABG Table 34 | | | |
| Report Period - | From: 1/1/2018 To: 12/31/2018 | | |
| Report Run Date: | 11/24/2020 4:55:27 PM | | |
| | | | |
| Block Grant | | | |
| | Number of Programs | | |
| | Not Applicable | Universal Direct | Universal Indirect |
| 1. Number of Evidence-Based Programs and Strategies Funded | 0 | 36 | 21 |
| 2. Total number of Programs and Strategies Funded | 0 | 72 | 29 |
| 3. Percent of Evidence-Based Programs and Strategies | 0 | 50% | 72% |

**Date Range: Calendar Year 2018**
**1/1/18-12/31/18**

| e of Intervention | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| and Strategies by Type of Intervention | | | |
| Universal Total | Selective | Indicated | Total |
| 57 | 2 | 0 | 59 |
| 101 | 18 | 0 | 119 |
| 56% | 11% | 0 | 49% |

## Number of Persons Served by Type of Intervention

**SABG Table 33**
**Report Period - From: 1/1/2018 To: 12/31/2018**
**Report Run Date: 2/2/2021**

**Block Grant**

| Intervention Type | Number of Persons Served by I<br>A. Individual-Based Programs and Strategies |
|---|---|
| Not Applicable | 0 |
| Universal Direct | N/A |
| Universal Indirect | N/A |
| Selective | 7,077 |
| Indicated | 0 |
| Total | 7,077 |

**Date Range: Calendar Year 2018**
**1/1/18-12/31/18**



| ndividual- or Population-B. Population-Based Programs and Strategies |
| --- |
| N/A |
| 169,237 |
| 364,894 |
| N/A |
| N/A |
| 534,131 |

# V: Performance Indicators and Accomplishments

### Table 34 - Substance Abuse Prevention - Evidence-Based Programs and Strategies by Type of Intervention

**Definition of Evidence-Based Programs and Strategies: The guidance document for the Strategic Prevention Framework State Incentive Grant, Identifying and Selecting Evidence-based Interventions, provides the following definition for evidence-based programs:**

- Inclusion in a Federal List or Registry of evidence-based interventions
- Being reported (with positive effects) in a peer-reviewed journal
- Documentation of effectiveness based on the following guidelines:
  - Guideline 1:
    The intervention is based on a theory of change that is documented in a clear logic or conceptual model; and
  - Guideline 2:
    The intervention is similar in content and structure to interventions that appear in registries and/or the peer-reviewed literature; and
  - Guideline 3:
    The intervention is supported by documentation that it has been effectively implemented in the past, and multiple times, in a manner attentive to Identifying and Selecting Evidence-Based Interventions scientific standards of evidence and with results that show a consistent pattern of credible and positive effects; and
  - Guideline 4:
    The intervention is reviewed and deemed appropriate by a panel of informed prevention experts that includes: well-qualified prevention researchers who are experienced in evaluating prevention interventions similar to those under review; local prevention practitioners; and key community leaders as appropriate, e.g., officials from law enforcement and education sectors or elders within indigenous cultures.

1. Describe the process the State will use to implement the guidelines included in the above definition.

Montana created a list of programs that were allowed for implementation and provided training and TA to help communities choose which programs where to be implemented based upon data and their communities.

2. Describe how the State collected data on the number of programs and strategies. What is the source of the data?

The programs were limited to the list and tracked in the WITS system.

Table 34 - SUBSTANCE ABUSE PREVENTION **Number of Evidence-Based Programs and Strategies by Type of Intervention**

| | A. Universal Direct | B. Universal Indirect | C. Universal Total | D. Selective | E. Indicated | F. Total |
|---|---|---|---|---|---|---|
| 1. Number of Evidence-Based Programs and Strategies Funded | 36 | 21 | 57 | 2 | 0 | 59 |
| 2. Total number of Programs and Strategies Funded | 72 | 29 | 101 | 18 | 0 | 119 |
| 3. Percent of Evidence-Based Programs and Strategies | 50.00 % | 72.41 % | 56.44 % | 11.11 % | | 49.58 % |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

2-4-2021 by Dana Geary
Attachment Uploaded: FINAL FY21 SABG Report Table 34.
End Notes by Dana Geary

11-25-2020 Updates by Dana Geary
Date Range is Calendar Year 2018 (1-1-2018 to 12-31-2018)
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 5a 5b 6 7 9 31-35)
End Updates by Dana Geary

| | Evidence-Based Programs and Strategies by Typ | | |
|---|---|---|---|
| SABG Table 34 | | | |
| Report Period - | From: 1/1/2018 To: 12/31/2018 | | |
| Report Run Date: | 11/24/2020 4:55:27 PM | | |
| | | | |
| Block Grant | | | |
| | Number of Programs | | |
| | Not Applicable | Universal Direct | Universal Indirect |
| 1. Number of Evidence-Based Programs and Strategies Funded | 0 | 36 | 21 |
| 2. Total number of Programs and Strategies Funded | 0 | 72 | 29 |
| 3. Percent of Evidence-Based Programs and Strategies | 0 | 50% | 72% |

**Date Range: Calendar Year 2018**
**1/1/18-12/31/18**

| e of Intervention | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| and Strategies by Type of Intervention | | | |
| Universal Total | Selective | Indicated | Total |
| 57 | 2 | 0 | 59 |
| 101 | 18 | 0 | 119 |
| 56% | 11% | 0 | 49% |

## V: Performance Indicators and Accomplishments

### Table 35 - Total SUBSTANCE ABUSE PREVENTION Number of Evidence Based Programs/Strategies and Total SABG Dollars Spent on SUBSTANCE ABUSE PREVENTION Evidence-Based Programs/Strategies

| | Total Number of Evidence-Based Programs/Strategies for IOM Category Below | Total SAPT Block Grant Dollars Spent on evidence-based Programs/Strategies |
|---|---|---|
| Universal Direct | Total #<br>40 | $<br>54,799 |
| Universal Indirect | Total #<br>53 | $<br>116,697 |
| Selective | Total #<br>1 | $<br>11,728 |
| Indicated | Total #<br>7 | $<br>183,294 |
| | Total EBPs: 101 | Total Dollars Spent: $366,517.24 |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

02-03-2021 NOTES by Dana Geary
Attachment Table 35: FINAL FY21 SABG Report Table 35
End Notes by Dana Geary

01-27-2021 Updates by Dana Geary and Kimberly Koch
The instructions stipulate Tables 31-34 are to use Calendar Year 2018 (01-01-2018 to 12-31-2018) and our data reflects those dates. The instructions stipulate for Table 35 is use Fiscal Year 2018 (10-1-2017 to 9-30-2019) 24 month period and our data reflects those dates.
End Revisions 01-27-2021

11-25-2020 Updates by Dana Geary
Date Range is 10-1-2018 to 9-30-2019
Attachment to reference data is uploaded: (FINAL FY21 SABG Report Tables 1 Priority 3 4 4 5a 5b 6 7 9 31-35)
End Updates by Dana Geary

## Total Number of Evidence Based Programs and Total Dollars Spent on Evidence-

## SABG Table 35

## Report Period - From: 10/1/2017 To: 9/30/2019

## Report Run Date: 11/24/2020

## Block Grant

| Total Number of Evidence-Based Programs/Strategies for IOM Category below: | |
|---|---|
| Not Applicable | 0 |
| Universal Direct | 40 |
| Universal Indirect | 53 |
| Selective | 1 |
| Indicated | 7 |
| Totals: | 101 |

**Date Range** **10/1/2018 to 9/30/2019**

**Data Source - WITS - InHouse Report Table 35**

| -Based Programs/Strategies |
|---|
| |
| |
| |
| |
| |
| Total $Dollars Spent on evidence-based Programs/Strategies |
| |
| **$54,798.78** |
| **$116,697.21** |
| **$70.12** |
| **$11,727.57** |
| **$183,293.68** |

## V: Performance Indicators and Accomplishments

**Prevention Attachments**

## Submission Uploads

**FFY 2021 Prevention Attachment Category A:**

| File | Version | Date Added |
|---|---|---|
| | | |

**FFY 2021 Prevention Attachment Category B:**

| File | Version | Date Added |
|---|---|---|
| | | |

**FFY 2021 Prevention Attachment Category C:**

| File | Version | Date Added |
|---|---|---|
| | | |

**FFY 2021 Prevention Attachment Category D:**

| File | Version | Date Added |
|---|---|---|
| | | |

0930-0168 Approved: 04/19/2019 Expires: 04/30/2022

**Footnotes:**

12-1-2020 Updates by Dana Geary
No uploads at this time.
12-1-2020 End Updates by Dana Geary