

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/01/20
PAYMENTS DATED FROM 08/12/20 TO 08/18/20
OCITY DOCKET # 07

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00464417	001	0001	TruePoint Solutions LLC	450.00
00464854	001	0001	Presort First Class, Inc.	172.31
00464855	001	0001	Presort First Class, Inc.	229.75
00465204	001	0001	Fred Lee Elliott	108.94
00465205	001	0001	Oklahoma City Family Justice Center Inc	2,188.13
00465206	001	0001	YWCA of Oklahoma City, Inc.	3,064.17
00465207	001	0001	Oklahoma Building Service Inc	2,000.00
00465208	001	0001	Oklahoma Building Service Inc	1,000.00
00465209	001	0001	Oklahoma Building Service Inc	1,500.00
00465210	001	0001	Oklahoma Building Service Inc	1,000.00
00465211	001	0001	Oklahoma Building Service Inc	1,000.00
00465213	001	0001	OKC Metro Alliance Inc	400.00
00465214	001	0001	OKC Metro Alliance Inc	400.00
00465215	001	0001	OKC Metro Alliance Inc	5,710.00
00465218	001	0001	Rogers Safe and Lock LLC	70.00
00465223	001	0001	Care Center - Child Abuse	1,000.00
00465225	001	0001	Rocky Curry	200.00
00465226	001	0001	Raymond Schreiber	732.27
00465238	001	0001	Professional Turf Products, LP	21,937.00
00465244	001	0001	City of OKC-OK State Tax	(1.72)
00465245	001	0001	1st Staffing Group USA Ltd	874.14
00465253	001	0001	Dolese Brothers Company	1,566.00
00465259	001	0001	Dolese Brothers Company	550.00
00465276	001	0001	Oklahoma Building Service Inc	1,600.00
00465277	001	0001	Oklahoma County Criminal Justice	81,230.03
00465280	001	0001	Rogers Safe and Lock LLC	264.18
00465281	001	0001	Rogers Safe and Lock LLC	12.50
00465283	001	0001	Unifirst Holdings, LP	24.19
00465286	001	0001	Boomer Environmental LLC	753.74
00465290	001	0001	First Class Services, LLC	17.94
00465291	001	0001	First Class Services, LLC	83.84
00465293	001	0001	First Class Services, LLC	567.75
00465295	001	0001	OnTrack Staffing	818.40
00465304	001	0001	Rogers Safe and Lock LLC	201.18
00465305	001	0001	Rogers Safe and Lock LLC	4.00
00465306	001	0001	Midcon Data Services LLC	4,980.00
00465309	001	0001	Minick Materials Company Inc	1,395.04
00465310	001	0001	Willis Lawn Services LLC	740.74
00465311	001	0001	Jimmys Bait Shop	119.40
00465314	001	0001	Oklahoma City County Health Department	22,485.00
00465315	001	0001	1st Staffing Group USA Ltd	881.30
00465316	001	0001	1st Staffing Group USA Ltd	1,076.19
00465322	001	0001	Timothy Williams	999.00
00465323	001	0001	M and M Floor Care Specialist	1,700.00
00465324	001	0001	BSN Sports LLC	3,922.07
00465325	001	0001	M and M Floor Care Specialist	250.00
00465326	001	0001	Midcon Data Services LLC	1,104.12
00465327	001	0001	Waste Management of Okla Inc.	76.77
00465328	001	0001	M and M Floor Care Specialist	1,200.00
00465329	001	0001	M and M Floor Care Specialist	800.00

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00465330	001	0001	M and M Floor Care Specialist	1,000.00
00465331	001	0001	Jani King of Oklahoma Inc	1,675.00
00465332	001	0001	Jani King of Oklahoma Inc	1,675.00
00465335	001	0001	Walker Stamp and Seal	12,250.00
00465340	001	0001	OKC Metro Alliance Inc	2,690.00
00465341	001	0001	M and M Floor Care Specialist	1,600.00
00465342	001	0001	OnTrack Staffing	2,400.28
00465343	001	0001	Kyle Robinett	621.00
00465345	001	0001	Jennifer Lopez	105.00
00465346	001	0001	Shrette Tipton	100.00
00465347	001	0001	United Rentals North America Inc	162.66
00465348	001	0001	Aaron Kwei	520.00
00465349	001	0001	Ember Little	65.00
00465352	001	0001	E T C Institute	16,950.00
00465361	001	0001	Dolese Brothers Company	550.00
00465364	001	0001	Air Technologies	434.00
00465370	001	0001	Vicinity Energy Oklahoma City Inc	13,564.01
00465371	001	0001	Harris And Harris LTD	11,726.00
00465375	001	0001	City of OKC City Treasurer	467.16
00465376	001	0001	City of OKC City Treasurer	132.00
00465377	001	0001	City of OKC City Treasurer	3,604.35
00465378	001	0001	City of OKC City Treasurer	4,709.48
00465379	001	0001	City of OKC City Treasurer	560.87
00465380	001	0001	City of OKC City Treasurer	358.38
00465382	001	0001	City of OKC City Treasurer	3,786.55
00465383	001	0001	City of OKC City Treasurer	1,477.02
00465384	001	0001	City of OKC City Treasurer	15,070.61
00465385	001	0001	City of OKC City Treasurer	17,047.47
00465388	001	0001	City of OKC City Treasurer	21,205.06
00465389	001	0001	City of OKC City Treasurer	24,428.45
00465392	001	0001	City of OKC City Treasurer	44,520.46
00465393	001	0001	City of OKC City Treasurer	27,497.08
00465394	001	0001	City of OKC City Treasurer	17,301.00
00465396	001	0001	Lance Chapman	1,682.00
00465397	001	0001	Lance Chapman	30.00
00465399	001	0001	Brian Cameron Weems	1,070.75
00465404	001	0001	IDEXX Distribution, Inc.	205.75
00465409	001	0001	City of OKC-Recording Fee's	870.00
00465423	001	0001	James F Williams	112.00
00465435	001	0001	Automation Integrated LLC	5,039.45
00465480	001	0001	Oklahoma Gas and Electric Company	149.16
00465481	001	0001	Oklahoma Natural Gas	91.00
00465482	001	0001	Oklahoma Natural Gas	41.83
00465483	001	0001	LEFTA Systems dba	4,200.00
00465484	001	0001	Brandon C McDonald	969.50
00465485	001	0001	Anne M LaPuzza	1,250.00
00465487	001	0001	City of Bethany	36.99
00465489	001	0001	Oklahoma Natural Gas	110.19
00465490	001	0001	Oklahoma Gas and Electric Company	957.87
00465491	001	0001	Oklahoma Gas and Electric Company	1,456.73

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00465492	001	0001	Oklahoma Gas and Electric Company	1,176.62
00465493	001	0001	Oklahoma Gas and Electric Company	853.80
00465494	001	0001	Oklahoma Gas and Electric Company	736.67
00465495	001	0001	Oklahoma Electric Cooperative	1,055.00
00465504	001	0001	Oklahoma Natural Gas	94.39
00465505	001	0001	Oklahoma Gas and Electric Company	26.44
00465506	001	0001	Oklahoma Natural Gas	119.99
00465507	001	0001	Oklahoma Natural Gas	121.23
00465508	001	0001	Oklahoma Natural Gas	105.19
00465509	001	0001	Oklahoma Natural Gas	108.85
00465510	001	0001	Oklahoma Natural Gas	107.35
00465511	001	0001	Oklahoma Electric Cooperative	32.64
00465512	001	0001	Nichole Johnson	106.00
00465513	001	0001	Annamary Moore	145.99
00465514	001	0001	Elizabeth Duncan	173.00
00465515	001	0001	Matthew Campbell	920.00
00465516	001	0001	SWPlus	54.45
00465517	001	0001	SWPlus	63.28
00465525	001	0001	Neel Veterinary Hospital	138.84
00465526	001	0001	Neel Veterinary Hospital	20.17
00465527	001	0001	Neel Veterinary Hospital	197.42
00465540	001	0001	City of OKC-Utility Services Billing	261,713.04
00465561	001	0001	Cops Products LLC	290.46
00465563	001	0001	Cops Products LLC	290.46
00465564	001	0001	Cops Products LLC	290.46
00465569	001	0001	Haskell Lemon Construction Company	1,004.41
00465570	001	0001	Haskell Lemon Construction Company	880.38
00465572	001	0001	Heartland Ice	226.50
00465573	001	0001	Oklahoma Gas and Electric Company	520.99
00465575	001	0001	Bank of Oklahoma	150.00
00465576	001	0001	Bank of Oklahoma	120.00
00465577	001	0001	Bank of Oklahoma	150.00
00465578	001	0001	Bank of Oklahoma	150.00
00465579	001	0001	Bank of Oklahoma	75.00
00465580	001	0001	Bank of Oklahoma	150.00
00465581	001	0001	Bank of Oklahoma	112.50
00465582	001	0001	Bank of Oklahoma	150.00
00465583	001	0001	Bank of Oklahoma	150.00
00465584	001	0001	Bank of Oklahoma	125.00
00465585	001	0001	Bank of Oklahoma	150.00
00465586	001	0001	Bank of Oklahoma	150.00
00465587	001	0001	Bank of Oklahoma	150.00
00465588	001	0001	Bank of Oklahoma	150.00
00465589	001	0001	Bank of Oklahoma	150.00
00465590	001	0001	Bank of Oklahoma	150.00
00465591	001	0001	Bank of Oklahoma	150.00
00465592	001	0001	Bank of Oklahoma	150.00
00465593	001	0001	Bank of Oklahoma	150.00
00465594	001	0001	Bank of Oklahoma	150.00
00465600	001	0001	Diagnostic Laboratory of Oklahoma LLC	6,500.00

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00465601	001	0001	City BID-SID Billed Fee's	80.00
00465612	001	0001	Matrix Consulting Group	7,000.00
00465614	001	0001	P and K Equipment Inc	5,956.29
00465615	001	0001	Oklahoma Natural Gas	91.00
00465616	001	0001	Oklahoma Natural Gas	36.89
00465617	001	0001	Oklahoma Natural Gas	91.00
00465618	001	0001	Oklahoma Natural Gas	92.86
00465619	001	0001	Oklahoma Natural Gas	91.00
00465620	001	0001	Oklahoma Natural Gas	114.44
00465621	001	0001	Oklahoma Natural Gas	115.06
HM289005	001	0001	ICMA Trust 401 Plan Plan 107697	(13,008.32)
I0141632	001	0001	**ICV To -053-0960**-FY21 July OPEBT Subsidy	1,058,976.00
I0141871	001	0001	**ICV To -053-0960**-FY21 August OPEBT Subsidy	1,058,976.45
I0144499	001	0001	**ICV To -120-5930**-Outlet Mall Marketing FY2	550,000.00
I0144544	001	0001	**ICV To -053-0960**-Banking Svc 3rd Qtr FY20	25.44
I0144783	001	0001	**ICV To -120-5920**-FY20 Year-End Funding	700,000.00
I0144788	001	0001	**ICV To -053-0960**-FY20 OPEBT Transfer - fin	1,914,775.00
			0001-GENERAL OPERATIONS-UASN Total	6,006,305.11
			001-GENERAL FUND Total	6,006,305.11
00026534	003	2087	Silver Star Construction Co Inc	5,000.00
00026537	003	2087	Silver Star Construction Co Inc	198,201.98
			2087-2008 BONDS-2007 AUTH-RSTR Total	203,201.98
00026526	003	2107	Anderson and House Inc	1,921.00
			2107-2010 BONDS-2007 AUTH-RSTR Total	1,921.00
00026535	003	2117	Silver Star Construction Co Inc	17,078.52
00026542	003	2117	Silver Star Construction Co Inc	45,016.97
			2117-2011 BONDS-2007 AUTH-RSTR Total	62,095.49
00026485	003	2127	Haskell Lemon Construction Company	155.34
00026530	003	2127	Cimarron Construction Company	0.56
			2127-2012 BONDS-2007 AUTH-RSTR Total	155.90
00026527	003	2167	Elijah Scott	500.00
00026531	003	2167	Cimarron Construction Company	35,629.13
00026548	003	2167	Small Group LLC The	9,027.59
00026549	003	2167	Small Group LLC The	563.94
00026550	003	2167	Small Group LLC The	2,579.44
			2167-2016 BONDS-2007 AUTH-RSTR Total	48,300.10
00026520	003	2177	Poe and Associates Inc	756.36
00026521	003	2177	Poe and Associates Inc	139.64
00026539	003	2177	CEC Corporation	825.00
00026546	003	2177	MacArthur Associated Consultants LLC	22,675.42
			2177-2017 BONDS-2007 AUTH-RSTR Total	24,396.42
00465395	003	2184	Amundsen Commercial Kitchens	112,856.72
00465523	003	2184	Carpet Store The	21,228.60
			2184-2018 TXBL BONDS-2017 AUTH-RSTR Total	134,085.32
00026503	003	2187	Oklahoma Chainsaw Carvings	500.00
00026504	003	2187	Jenco Construction Company	418,642.80
00026505	003	2187	Jenco Construction Company	64,763.02
00026506	003	2187	W L McNatt & Company	194,385.35
00026507	003	2187	BEGA North America	19,050.00

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00026508	003	2187	BEGA North America	76,200.00
00026509	003	2187	City of OKC-Development Services	750.00
00026510	003	2187	Terracon Consultants Inc	1,859.25
00026511	003	2187	Terracon Consultants Inc	852.00
00026512	003	2187	Terracon Consultants Inc	495.00
00026513	003	2187	Terracon Consultants Inc	1,173.75
00026514	003	2187	Terracon Consultants Inc	1,558.75
00026515	003	2187	TJ Campbell Construction Co Inc	426,264.36
00026517	003	2187	Traffic and Lighting Systems LLC	22,560.00
00026532	003	2187	Cimarron Construction Company	89,660.06
00026533	003	2187	Cimarron Construction Company	44,746.34
00026536	003	2187	Silver Star Construction Co Inc	4,857.25
00026538	003	2187	Blackmon Mooring of Oklahoma City Inc	5,170.00
00026541	003	2187	Terracon Consultants Inc	1,955.75
			2187-2018 BONDS-2007 AUTH-RSTR Total	1,375,443.68
00026522	003	2188	Wynn Construction Company Inc.	7,895.96
00026523	003	2188	Wynn Construction Company Inc.	244,774.90
00026528	003	2188	Benham Design LLC	1,095.80
00026529	003	2188	Benham Design LLC	16,416.26
00026540	003	2188	Professional Service Industries	5,303.50
00026547	003	2188	Benham Design LLC	1,095.80
			2188-2018 BONDS-2017 AUTH-RSTR Total	276,582.22
00026524	003	2197	BKL Inc	35,000.00
00026525	003	2197	BKL Inc	26,310.00
			2197-2019 GO BONDS-2007 AUTH-RSTR Total	61,310.00
00026496	003	2198	Terracon Consultants Inc	2,225.88
00026516	003	2198	Traffic and Lighting Systems LLC	336,459.85
00026518	003	2198	Olsson Inc	2,059.78
00026519	003	2198	Olsson Inc	580.22
			2198-2019 GO BONDS-2017 AUTH-RSTR Total	341,325.73
00026543	003	2208	Jose Manuel Ortega	5,853.00
00026544	003	2208	Drannik Properties LLC	7,000.00
00026545	003	2208	Christina Lupercio	5,476.00
			2208-2020 GO BONDS- 2017 AUTH-RSTR Total	18,329.00
			003-GENERAL OBLIGATION BONDS Total	2,547,146.84
00465388	017	0503	City of OKC City Treasurer	8,466.00
			0503-ENFRMNT & TRN-POLICE-RSTR Total	8,466.00
			017-COURT ADMIN & TRAINING Total	8,466.00
00465216	019	6140	R K Black Inc	196.59
00465217	019	6140	R K Black Inc	5.94
00465224	019	6140	Tyler Outdoor Advertising LLC	750.00
00465260	019	6140	Hope Community Services Inc	27,750.86
00465261	019	6140	Hope Community Services Inc	29,932.07
00465265	019	6140	Heartline Inc	2,704.54
00465266	019	6140	Homeless Alliance Inc The	21,308.11
00465267	019	6140	Hope Community Services Inc	23,439.83
00465268	019	6140	Hope Community Services Inc	25,606.63
00465269	019	6140	Hope Community Services Inc	28,470.27

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00465270	019	6140	Hope Community Services Inc	26,951.39
00465271	019	6140	Homeless Alliance Inc The	20,366.28
00465272	019	6140	Homeless Alliance Inc The	12,441.18
00465273	019	6140	Homeless Alliance Inc The	19,419.55
00465274	019	6140	Homeless Alliance Inc The	19,230.26
00465275	019	6140	Financial Industry Computer	195.00
00465278	019	6140	Oklahoma Media Company	252.00
00465279	019	6140	QuanTEM Laboratories LLC	96.00
00465287	019	6140	Bills Hauling LLC	150.00
00465288	019	6140	Davey Tree Surgery Company	21,852.40
00465292	019	6140	Mental Health Association Oklahoma	6,496.03
00465294	019	6140	Mental Health Association Oklahoma	9,719.68
00465296	019	6140	Mental Health Association Oklahoma	33,151.27
00465297	019	6140	Mental Health Association Oklahoma	6,628.60
00465298	019	6140	Mental Health Association Oklahoma	10,675.65
00465299	019	6140	Mental Health Association Oklahoma	6,389.37
00465300	019	6140	Mental Health Association Oklahoma	36,390.60
00465301	019	6140	Mental Health Association Oklahoma	9,927.39
00465302	019	6140	Mental Health Association Oklahoma	34,756.10
00465303	019	6140	Mental Health Association Oklahoma	19,453.21
00465353	019	6140	Homeless Alliance Inc The	23,324.38
00465354	019	6140	Hope Community Services Inc	11,470.64
00465355	019	6140	Homeless Alliance Inc The	31,782.75
00465356	019	6140	Homeless Alliance Inc The	36,965.84
00465357	019	6140	Homeless Alliance Inc The	32,115.08
00465358	019	6140	Homeless Alliance Inc The	35,900.73
00465359	019	6140	Homeless Alliance Inc The	33,938.84
00465360	019	6140	Neighborhood Housing Services Oklahoma	702.00
00465372	019	6140	Office Depot Business Services	192.66
00465519	019	6140	City Care Inc	11,162.65
00465611	019	6140	Office Depot Business Services	(162.67)
			6140-DEPT OF HSG & URB DEVEL-RSTR Total	672,099.70
00465212	019	6660	Oklahoma Environmental Services	20,250.00
			6660-ENVIR PROTECT AGCY-RSTR Total	20,250.00
00465418	019	6980	Diagnostic Laboratory of Oklahoma LLC	12,300.00
I0141889	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141890	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141891	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141892	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141902	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141903	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	75,815.06
I0141904	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	14,154.80
I0141905	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141906	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141907	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141908	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	7,744.00
I0141909	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141910	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141911	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141912	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62

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I0141913	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0141914	019	6980	**ICV To -335-0375**-FY20 CARES Act - OCEAT000	215.62
I0142496	019	6980	**ICV To -391-0400**-FY20 CARES Act - OCMCA000	14.97
I0142498	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,000.00
I0142499	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	2,025.00
I0142500	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	22.50
I0142501	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	3,464.25
I0142502	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	2,084.58
I0142503	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	39.55
I0142504	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	177.35
I0142505	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	456.00
I0142506	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	89.50
I0142507	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,125.00
I0142508	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	9,250.00
I0142509	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	4,526.84
I0142510	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,120.06
I0142511	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,758.00
I0142512	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	23,976.00
I0142513	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	8,010.00
I0142514	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	44,810.00
I0142515	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	15,705.44
I0142516	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	5,600.00
I0142517	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	430.00
I0142518	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,000.00
I0142519	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	240.00
I0142520	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	11,734.30
I0142521	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	15,823.44
I0142522	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	15,745.44
I0142523	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	15,097.24
I0142524	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	11,734.30
I0142525	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	440.00
I0142526	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	17,549.04
I0142527	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	16,979.04
I0142528	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	17,239.50
I0142529	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	17,279.50
I0142530	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	16,979.04
I0142531	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	15,705.44
I0142532	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	6,250.00
I0142533	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	9,250.00
I0142534	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,900.00
I0142535	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	9,100.00
I0142536	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	476.00
I0142537	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	774.00
I0142538	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,445.85
I0142539	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	2,548.35
I0142540	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	2,184.30
I0142541	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	16,979.04
I0142542	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	16,363.08
I0142543	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	1,445.85
I0142544	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	17,519.50

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
I0142545	019	6980	**ICV To -682-1451**-FY20 CARES Act - OCMFA000	17,019.50
I0142547	019	6980	**ICV To -400-4710**-FY20 CARES Act - LINCN000	233.00
I0142548	019	6980	**ICV To -400-4710**-FY20 CARES Act - LINCN000	136.76
I0142549	019	6980	**ICV To -400-4710**-FY20 CARES Act - LINCN000	116.00
I0142550	019	6980	**ICV To -400-4650**-FY20 CARES Act - LKHEF000	126.00
I0142551	019	6980	**ICV To -400-4650**-FY20 CARES Act - LKHEF000	50.00
I0142552	019	6980	**ICV To -400-4650**-FY20 CARES Act - LKHEF000	32.57
I0142553	019	6980	**ICV To -400-4880**-FY20 CARES Act - EARLYI01	646.66
I0142554	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	11,137.50
I0142555	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	11,137.50
I0142556	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	1,237.50
I0142557	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	1,237.50
I0142558	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	3,525.00
I0142559	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	3,525.00
I0142560	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	25.48
I0142561	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	25.48
I0142564	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	12.79
I0142565	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	12.79
I0142566	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	12.79
I0142567	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	7.99
I0142568	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	7.99
I0142569	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	12.79
I0142570	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	45.00
I0142571	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	44.99
I0142572	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	865.08
I0142573	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	865.08
I0142574	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	560.96
I0142575	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	560.96
I0142576	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	4,125.00
I0142577	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	4,125.00
I0142578	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	10,510.08
I0142579	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	10,510.08
I0142580	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	980.12
I0142581	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	838.20
I0142582	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142583	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142584	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	195.00
I0142585	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	195.00
I0142586	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	215.00
I0142587	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	215.00
I0142588	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	9,000.00
I0142589	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	52.23
I0142590	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	4.30
I0142591	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	9.03
I0142592	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	10.74
I0142593	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	39.54
I0142594	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	100.99
I0142595	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	38.25
I0142596	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	19.34
I0142597	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	142.25

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I0142598	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	13.32
I0142599	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	14.61
I0142600	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	23.21
I0142601	019	6980	**ICV To -510-0604**-FY20 CARES Act - OKCAT000	2,320.00
I0142602	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142603	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142604	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	1,517.50
I0142605	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	1,517.50
I0142606	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	207.20
I0142607	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	207.20
I0142608	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	13.36
I0142609	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	13.37
I0142610	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	125.00
I0142611	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	125.00
I0142612	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	4,420.00
I0142613	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	4,420.00
I0142614	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	260.00
I0142615	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	260.00
I0142616	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	200.00
I0142617	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	200.00
I0142618	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	441.10
I0142619	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	441.09
I0142620	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142621	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142622	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142623	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142624	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	9,350.00
I0142625	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	9,350.00
I0142626	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142627	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142628	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	207.20
I0142629	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	207.20
I0142630	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142631	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142632	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142633	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142634	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	905.74
I0142635	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	824.42
I0142636	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	195.00
I0142637	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	195.00
I0142638	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	889.52
I0142639	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	808.20
I0142640	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	629.13
I0142641	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	629.12
I0142642	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	87.50
I0142643	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	87.50
I0142644	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	865.08
I0142645	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	865.08
I0142646	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	865.08
I0142647	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	865.08

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I0142648	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	261.00
I0142649	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	261.00
I0142650	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	207.20
I0142651	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	207.20
I0142652	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	810.00
I0142653	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	810.00
I0142654	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	195.00
I0142655	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	195.00
I0142656	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT000	865.08
I0142657	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT000	865.08
I0142658	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	114.49
I0142659	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	114.48
I0142660	019	6980	**ICV To -360-3510**-FY20 CARES Act - OCWUT004	182.70
I0142661	019	6980	**ICV To -360-3010**-FY20 CARES Act - OCWUT004	182.70
I0142662	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	32.15
I0142663	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	4,500.00
I0142664	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	295.92
I0142665	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	571.19
I0142666	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	130.66
I0142667	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	220.00
I0142668	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	14.18
I0142669	019	6980	**ICV To -510-0604**-FY20 CARES Act - OKCAT000	5,350.40
I0142670	019	6980	**ICV To -510-0604**-FY20 CARES Act - OKCAT000	281.60
I0142671	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	2,475.00
I0142672	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	275.00
I0142673	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	1.93
I0142674	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	0.59
I0142675	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	1.23
I0142676	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	1.47
I0142677	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	5.40
I0142678	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	13.80
I0142679	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	5.23
I0142680	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	2.64
I0142681	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	19.44
I0142682	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	1.82
I0142683	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	2.00
I0142684	019	6980	**ICV To -510-0600**-FY20 CARES Act - OKCAT000	3.17
I0142685	019	6980	**ICV To -510-0604**-FY20 CARES Act - OKCAT000	180.00
I0144791	019	6980	**ICV To -400-4650**-Hefner Unemployment Reimb	6,976.78
I0144792	019	6980	**ICV To -400-4710**-Reimburse Lincoln	14,767.25
I0144793	019	6980	**ICV To -400-4800**-Reimburse Stewart for Une	3,233.73
I0144794	019	6980	**ICV To -400-4880**-Reimburse Earlywine for U	3,555.21
			6980-DEPARTMENT OF THE TREASURY Total	697,910.79
00465227	019	6998	Paragon Press Inc	700.60
			6998-STATE & LOCAL GRANTS-RSTR Total	700.60
00465393	019	6999	City of OKC City Treasurer	500.00
			6999-NON GRANT SCHEDULE-RSTR Total	500.00
			019-GRANTS MANAGEMENT Total	1,391,461.09
00465230	020	0100	Special OPS Uniforms Inc	678.30

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00465258	020	0100	Safeware Inc	20,595.12
00465284	020	0100	ArmorerLink	2,660.00
00465285	020	0100	Automation Integrated LLC	480.93
00465388	020	0100	City of OKC City Treasurer	3,384.69
			0100-POLICE SALES TAX-RSTR Total	27,799.04
00465317	020	0101	W L McNatt & Company	67,024.40
00465369	020	0101	Small Group LLC The	1,832.47
00465429	020	0101	Globe Construction Company	23,165.69
00465430	020	0101	Globe Construction Company	5,334.21
			0101-POLICE CAPITAL-RSTR Total	97,356.77
			020-POLICE Total	125,155.81
00465239	022	0121	FleetCor Technologies DBA Fuelman	4,624.12
00465388	022	0121	City of OKC City Treasurer	4,563.47
00465566	022	0121	Oklahoma Lube Associates LP	56.97
00465567	022	0121	Oklahoma Lube Associates LP	117.95
00465568	022	0121	Oklahoma Lube Associates LP	89.98
			0121-STATE ASSET FORF-RSTR Total	9,452.49
			022-ASSET FORFEITURE Total	9,452.49
00465389	030	0150	City of OKC City Treasurer	34,441.05
00465398	030	0150	DH Pace Door Services	55,450.00
00465427	030	0150	Casco Industries Incorporated	2,487.45
00465536	030	0150	SouthernTire Mart LLC	653.50
00465537	030	0150	SouthernTire Mart LLC	510.99
00465538	030	0150	SouthernTire Mart LLC	286.86
00465539	030	0150	SouthernTire Mart LLC	274.72
00465546	030	0150	SouthernTire Mart LLC	360.46
			0150-FIRE SALES TAX-RSTR Total	94,465.03
			030-FIRE Total	94,465.03
00465240	039	0175	Terracon Consultants Inc	303.82
00465242	039	0175	Terracon Consultants Inc	144.68
00465246	039	0175	Frankfurt Short Bruza Associates P C	5,486.00
00465307	039	0175	Wynn Construction Company Inc.	6,820.51
00465308	039	0175	Wynn Construction Company Inc.	34,102.57
00465334	039	0175	Bond Builders Inc	1,500.00
00465336	039	0175	Trapeze Software Group Inc	6,560.00
00465337	039	0175	Frankfurt Short Bruza Associates P C	3,056.86
00465338	039	0175	Frankfurt Short Bruza Associates P C	315.14
00465385	039	0175	City of OKC City Treasurer	253.00
00465401	039	0175	Rudy Construction Company	34,432.47
00465402	039	0175	Rudy Construction Company	30,941.50
00465403	039	0175	Rudy Construction Company	377,837.66
00465412	039	0175	Downey Contracting LLC	65,708.84
00465413	039	0175	Downey Contracting LLC	180,699.31
00465436	039	0175	Rudy Construction Company	245,437.86
00465613	039	0175	John Vance Motors Inc	29,522.00
10144513	039	0175	**ICV To -200-0878**-Boathouse Operating Subsidiary	1,500,000.00
			0175-CAPITAL IMPROVEMENT-ASGN Total	2,523,122.22

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00465373	039	0177	Rudy Construction Company	13,981.63
00465521	039	0177	Silver Star Construction Co Inc	2,633.40
00465522	039	0177	Silver Star Construction Co Inc	8,905.93
00465606	039	0177	Rudy Construction Company	6,950.50
00465607	039	0177	Rudy Construction Company	6,116.48
00465608	039	0177	Rudy Construction Company	8,160.00
			0177-STREETS IMPRVMNT CAPITAL-ASGN Total	46,747.94
			039-CAPITAL IMPROVEMENT Total	2,569,870.16
00465176	043	0450	R K Black Inc	158.15
00465177	043	0450	R K Black Inc	105.43
00465320	043	0450	ImageNet Consulting LLC	28.50
00465376	043	0450	City of OKC City Treasurer	458.24
00465602	043	0450	Pitney Bowes Reserve Account	25,000.00
			0450-PRINT SHOP Total	25,750.32
			043-PRINT SHOP Total	25,750.32
00465351	060	0332	Stockyards City Council Inc	14,398.63
			0332-STOCKYARDS BID-DIST 7-RSTR Total	14,398.63
00465282	060	0335	Uptown 23rd District Association	7,410.00
			0335-UPTOWN 23 BID-RSTR Total	7,410.00
			060-SPECIAL DISTRICTS (BID) Total	21,808.63
00465391	066	5100	City of OKC City Treasurer	90.00
			5100-PARKING Total	90.00
			066-PARKING Total	90.00
00465405	180	8022	Kimley Horn and Associates Inc	5,640.00
00465406	180	8022	Kimley Horn and Associates Inc	3,290.00
00465408	180	8022	Freese and Nichols Inc	18,854.59
			8022-STREETS IMPACT - INFILL 1-CMTD Total	27,784.59
00465407	180	8030	Freese and Nichols Inc	7,332.55
			8030-STREETS IMP- NEW GROWTH 6-CMTD Total	7,332.55
			180-IMPACT FEE FUND Total	35,117.14
00465319	250	0460	Facility Care Inc.	1,970.00
00465381	250	0460	City of OKC City Treasurer	20,896.56
00465428	250	0460	Central Electric Cooperative	1,202.00
00465488	250	0460	CKenergy Electric Cooperative Inc	11.04
00465500	250	0460	CKenergy Electric Cooperative Inc	11.04
00465501	250	0460	CKenergy Electric Cooperative Inc	11.59
00465502	250	0460	CKenergy Electric Cooperative Inc	11.59
			0460-INFORMATION TECHNOLOGY Total	24,113.82
			250-INFORMATION TECHNOLOGY Total	24,113.82
00465382	285	0465	City of OKC City Treasurer	1,860.14
			0465-RISK MANAGEMENT Total	1,860.14
			285-RISK MANAGEMENT Total	1,860.14
00465245	330	0075	1st Staffing Group USA Ltd	573.20

CITY OF OKLAHOMA CITY
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00465251	330	0075	Dolese Brothers Company	202.00
00465252	330	0075	Dolese Brothers Company	202.00
00465255	330	0075	Dolese Brothers Company	256.00
00465257	330	0075	Dolese Brothers Company	202.00
00465263	330	0075	Blastrac, NA, Inc.	900.00
00465264	330	0075	Blastrac, NA, Inc.	1,125.00
00465312	330	0075	Bobcat Company	19,502.66
00465315	330	0075	1st Staffing Group USA Ltd	917.12
00465316	330	0075	1st Staffing Group USA Ltd	1,094.81
00465327	330	0075	Waste Management of Okla Inc.	4,904.82
00465384	330	0075	City of OKC City Treasurer	8,248.21
00465415	330	0075	Dolese Brothers Company	158.00
00465416	330	0075	Dolese Brothers Company	550.00
00465420	330	0075	Dolese Brothers Company	202.00
00465435	330	0075	Automation Integrated LLC	2,713.55
00465518	330	0075	Dub Ross Company, Inc.	5,006.88
00465520	330	0075	City of OKC-Utility Services Billing	167.89
00465540	330	0075	City of OKC-Utility Services Billing	238.33
			0075-DRAINAGE CITY OPERATIONS Total	47,164.47
00465524	330	0076	Smith Roberts Baldischwiler LLC	3,115.00
			0076-DRAINAGE CAPITAL ACCOUNT Total	3,115.00
			330-STORMWATER DRAINAGE Total	50,279.47
00465228	350	0455	Penley Oil Company	3,676.74
00465229	350	0455	Penley Oil Company	6,293.07
00465385	350	0455	City of OKC City Treasurer	59,525.78
00465540	350	0455	City of OKC-Utility Services Billing	3,369.53
			0455-FLEET SERVICES Total	72,865.12
			350-FLEET SERVICES Total	72,865.12
00465386	370	0480	City of OKC City Treasurer	1,052.19
00465496	370	0480	Oklahoma Gas and Electric Company	2,500.54
00465497	370	0480	Oklahoma Gas and Electric Company	211.08
00465498	370	0480	Oklahoma Gas and Electric Company	27.35
00465499	370	0480	Oklahoma Gas and Electric Company	321.22
			0480-SOLID WASTE CASH ACCOUNT Total	4,112.38
			370-SOLID WASTE MANAGEMENT Total	4,112.38
00465231	399	3001	Grainger	13,380.06
00465235	399	3001	Core and Main LP	761.26
00465236	399	3001	Ethanol Products LLC	1,948.05
00465237	399	3001	Ethanol Products LLC	1,951.50
00465241	399	3001	Herc Rentals Inc	791.61
00465243	399	3001	Herc Rentals Inc	913.39
00465262	399	3001	Leanita Herndon	31.00
00465289	399	3001	Jonathan Jeitz	31.00
00465313	399	3001	Waste Management of Okla Inc.	9,500.00
00465318	399	3001	Bernie Mathes Trucking Inc	7,106.25
00465339	399	3001	Airgas Specialty Products, Inc.	4,284.20
00465344	399	3001	United States Postal Service	40,342.50

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CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/01/20
PAYMENTS DATED FROM 08/12/20 TO 08/18/20
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00465386	399	3001	City of OKC City Treasurer	70,548.45
00465387	399	3001	City of OKC City Treasurer	40,423.70
00465410	399	3001	Grainger	1,363.32
00465414	399	3001	Accurate Environmental Labs Inc	550.00
00465422	399	3001	Mississippi Lime Company	5,363.22
00465426	399	3001	MSC Industrial Supply Co	8,957.20
00465431	399	3001	Airgas USA LLC Central Division	1,893.07
00465432	399	3001	Airgas USA LLC Central Division	1,913.89
00465433	399	3001	Airgas USA LLC Central Division	1,440.51
00465434	399	3001	Gellco Clothing and Shoes Inc	425.05
00465437	399	3001	Oklahoma Gas and Electric Company	6,189.99
00465438	399	3001	Oklahoma Gas and Electric Company	36.23
00465439	399	3001	Oklahoma Gas and Electric Company	32.45
00465440	399	3001	Oklahoma Gas and Electric Company	1,692.75
00465441	399	3001	Oklahoma Gas and Electric Company	1,003.81
00465442	399	3001	Oklahoma Gas and Electric Company	45.86
00465443	399	3001	Oklahoma Gas and Electric Company	133.29
00465446	399	3001	Oklahoma Gas and Electric Company	25.25
00465447	399	3001	Oklahoma Gas and Electric Company	41.77
00465448	399	3001	Oklahoma Gas and Electric Company	41.77
00465450	399	3001	Oklahoma Gas and Electric Company	37.44
00465452	399	3001	Oklahoma Gas and Electric Company	33.38
00465453	399	3001	Oklahoma Gas and Electric Company	89,210.94
00465454	399	3001	Oklahoma Gas and Electric Company	43,038.64
00465455	399	3001	Oklahoma Gas and Electric Company	30.18
00465457	399	3001	Oklahoma Gas and Electric Company	8,689.70
00465458	399	3001	Oklahoma Gas and Electric Company	5,130.14
00465459	399	3001	Oklahoma Gas and Electric Company	25.66
00465461	399	3001	Oklahoma Gas and Electric Company	30.55
00465464	399	3001	Oklahoma Gas and Electric Company	4,543.33
00465466	399	3001	Oklahoma Gas and Electric Company	42.18
00465468	399	3001	Oklahoma Gas and Electric Company	803.70
00465469	399	3001	Oklahoma Gas and Electric Company	73.85
00465470	399	3001	Oklahoma Gas and Electric Company	41.77
00465471	399	3001	Oklahoma Gas and Electric Company	41.77
00465472	399	3001	Oklahoma Gas and Electric Company	579.21
00465474	399	3001	Oklahoma Gas and Electric Company	1,789.43
00465528	399	3001	Chemtrade Chemicals US LLC	18,991.20
00465551	399	3001	United Rentals North America Inc	5,350.00
00465559	399	3001	Core and Main LP	12,660.57
00465574	399	3001	Heartland Ice	240.00
00465597	399	3001	Ethanol Products LLC	2,036.40
00465598	399	3001	Ethanol Products LLC	1,913.40
00465599	399	3001	Ethanol Products LLC	1,998.00
00465605	399	3001	OnTrack Staffing	2,765.30
00465610	399	3001	United Rentals North America Inc	3,600.00
			3001-WATER CITY OPERATIONS Total	426,859.14
00465262	399	3501	Leanita Herndon	31.00
00465289	399	3501	Jonathan Jeitz	31.00
00465313	399	3501	Waste Management of Okla Inc.	9,229.96

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/01/20
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00465318	399	3501	Bernie Mathes Trucking Inc	6,781.83
00465321	399	3501	In Pipe Technology	42,000.00
00465344	399	3501	United States Postal Service	33,007.50
00465350	399	3501	City of OKC-Utility Services Billing	53.63
00465386	399	3501	City of OKC City Treasurer	42,116.02
00465444	399	3501	Oklahoma Gas and Electric Company	881.78
00465445	399	3501	Oklahoma Gas and Electric Company	59.96
00465449	399	3501	Oklahoma Gas and Electric Company	34.96
00465451	399	3501	Oklahoma Gas and Electric Company	66.99
00465456	399	3501	Oklahoma Gas and Electric Company	52.72
00465460	399	3501	Oklahoma Gas and Electric Company	47.03
00465462	399	3501	Oklahoma Gas and Electric Company	65.68
00465463	399	3501	Oklahoma Gas and Electric Company	30.03
00465465	399	3501	Oklahoma Gas and Electric Company	97.45
00465467	399	3501	Oklahoma Gas and Electric Company	82.64
00465473	399	3501	Oklahoma Gas and Electric Company	40.51
00465475	399	3501	Oklahoma Gas and Electric Company	33.31
00465476	399	3501	Oklahoma Gas and Electric Company	31.05
00465477	399	3501	Oklahoma Gas and Electric Company	35.09
00465478	399	3501	Oklahoma Gas and Electric Company	24.73
00465479	399	3501	Oklahoma Gas and Electric Company	253.00
00465596	399	3501	WWaterTech Inc	5,375.29
00465605	399	3501	OnTrack Staffing	2,262.52
			3501-WASTEWATER CITY OPERATIONS Total	142,725.68
			399-WATER UTILITIES Total	569,584.82
00465390	511	0800	City of OKC City Treasurer	3,835.19
00465609	511	0800	Pitney Bowes Reserve Account	2,000.00
			0800-AIRPORTS CITY OPERATIONS Total	5,835.19
			511-AIRPORTS Total	5,835.19
00465244	620	1301	City of OKC-OK State Tax	800.98
			1301-SALES TAX PARKS Total	800.98
I0144653	620	1303	**ICV To -360-3060**-Sale of Surplus July	12,515.00
I0144654	620	1303	**ICV To -360-3070**-Sale of Surplus July	942.00
			1303-SALES TAX SURPLUS PROPERTY Total	13,457.00
			620-AGENCY Total	14,257.98
00465362	715	1778	Terracon Consultants Inc	148.13
00465363	715	1778	Terracon Consultants Inc	778.50
00465365	715	1778	Terracon Consultants Inc	982.81
00465366	715	1778	Terracon Consultants Inc	421.21
00465367	715	1778	Hornbeek Blatt Architects, P.C.	42,646.03
00465368	715	1778	Hornbeek Blatt Architects, P.C.	21,672.58
			1778-MAPS3 SALES TAX-RSTR Total	66,649.26
			715-MAPS3 SALES TAX Total	66,649.26
00465247	716	1780	Zones Inc	10,410.00
00465376	716	1780	City of OKC City Treasurer	3,446.54
			1780-MAPS3 USE TAX-CMTD Total	13,856.54

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/01/20
 PAYMENTS DATED FROM 08/12/20 TO 08/18/20
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
716-MAPS3 USE TAX Total				13,856.54
00465400	730	1790	Olsson Inc	1,773.00
00465411	730	1790	Gods Power House Ministries Inc	6,586.00
00465417	730	1790	Madison Avenue Properties LLC	3,500.00
00465419	730	1790	MTZ Construction Inc	49,841.90
00465421	730	1790	Mount Horeb Missionary Baptist Church	25,000.00
00465424	730	1790	Midwest Engineering & Testing Corp.	141.75
00465425	730	1790	Midwest Engineering & Testing Corp.	110.25
00465486	730	1790	Nasir Akhtar	3,250.00
00465503	730	1790	Poe and Associates Inc	90,699.50
1790-BTR STREETS SFR CITY SSTX-RSTR Total				180,902.40
730-BTR STREETS SFR CITY SALES TX Total				180,902.40
00464795	731	1791	BMW Motorcycles of Oklahoma City	25,398.54
00464796	731	1791	BMW Motorcycles of Oklahoma City	25,398.54
00464797	731	1791	BMW Motorcycles of Oklahoma City	25,398.54
00465333	731	1791	Bill Knight Ford	36,761.00
00465388	731	1791	City of OKC City Treasurer	61.12
1791-BTR STREETS SFR CITY USE-CMTD Total				113,017.74
731-BTR STREETS SFR CITY USE TAX Total				113,017.74
00465393	750	1602	City of OKC City Treasurer	2,427.87
00465603	750	1602	Neel Veterinary Hospital	1,132.68
1602-ANIMAL SHELTER-RSTR Total				3,560.55
00465392	750	1642	City of OKC City Treasurer	4,689.35
1642-PARKS O&G ROYALTIES-ASGN Total				4,689.35
750-SPECIAL PURPOSE Total				8,249.90
10144781	760	1901	**ICV To -470-4145**-Hotel Series Debt Service	323,907.70
1901-CONV & TOURISM OP-RSTR Total				323,907.70
10144782	760	1902	**ICV To -470-4145**-Hotel Series Debt Service	485,861.55
1902-FAIR CAPITAL IMPROV-RSTR Total				485,861.55
760-HOTEL MOTEL TAX SPEC REVENUE Total				809,769.25
Grand Total				14,770,442.63



Accounts Payable

08/14/2020

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.

This claims listing does not include intergovernmental claims paid within the funds of the City totalling \$18,089,482.82

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN
 THE CITY OF OKLAHOMA CITY
 DATED FROM 08/12/20 TO 08/18/20
 OCITY DOCKET # 07

ICV #	From Fund #	From Oper Unit #	Description	To Fund #	To Oper Unit #	Amount
ICV0144508	001	0001	Earned Rec Rev July 2020	001	0001	68,136.02
ICV0144509	001	0001	Earned SE Rev July 2020	001	0001	6,670.00
ICV0144511	001	0001	Earned NR Rev July 2020	001	0001	9,695.00
ICV0144516	001	0001	G97072 April-June 2020	019	6970	401,013.93
ICV0144517	001	0001	G97072 April-June 2020	019	6970	171,863.11
ICV0142712	001	0001	FY20 CARES Act - OKCOP00459096	019	6980	3.00
ICV0142717	001	0001	FY20 CARES Act - OKCOP00460694	019	6980	4,200.00
ICV0142826	001	0001	FY20 CARES Act - OKCOP00460694	019	6980	3,120.00
ICV0142840	001	0001	FY20 CARES Act - OKCOP00460694	019	6980	6.12
ICV0143074	001	0001	FY20 CARES Act - OKCOP00460689	019	6980	1.49
ICV0144116	001	0001	FY20 CARES Act - COVID Leave P	019	6980	221.88
ICV0144261	001	0001	FY20 CARES Act - COVID Leave P	019	6980	252.00
ICV0144264	001	0001	FY20 CARES Act - COVID Leave P	019	6980	346.32
ICV0144387	001	0001	FY20 CARES Act - COVID Leave P	019	6980	1,129.21
ICV0144801	001	0001	FY20 CARES Act - COVID FICA	019	6980	86.38
ICV0144805	001	0001	FY20 CARES Act - COVID FICA	019	6980	26.49
ICV0144807	001	0001	FY20 CARES Act - COVID FICA	019	6980	19.28
ICV0144808	001	0001	FY20 CARES Act - COVID FICA	019	6980	16.97
ICV0144786	001	0001	FY20 Year-End Funding	039	0175	1,100,000.00
ICV0144787	001	0001	FY20 Year-End Funding	039	0175	1,200,000.00
ICV0144714	001	0001	FY20 Year-End Funding	039	0176	3,900,000.00
ICV0144725	001	0001	FY20 Year-End Funding	039	0176	1,900,000.00
ICV0144784	001	0001	FY21 Year-End Funding	039	0176	400,000.00
ICV0144785	001	0001	FY20 Year-End Funding	039	0176	2,574,068.00
ICV0144542	001	0001	Banking Svc 3rd Qtr FY20	075	1950	164.82
ICV0144541	001	0001	Banking Svc 3rd Qtr FY20	330	0075	310.35
ICV0144538	001	0001	Banking Svc 3rd Qtr FY20	370	0480	284.85
ICV0144543	001	0001	Banking Svc 3rd Qtr FY20	370	0480	692.31
ICV0144539	001	0001	Banking Svc 3rd Qtr FY20	399	3001	303.74
ICV0144540	001	0001	Banking Svc 3rd Qtr FY20	399	3501	284.99
0001-GENERAL OPERATIONS-UASN Total						11,742,916.26
001-GENERAL FUND Total						11,742,916.26
ICV0141591	003	2020	Move 2000 GOB Funds to Debt se	21	250	18.60
ICV0141600	003	2020	Move 2000 GOB Funds to Debt se	021	0250	306.10
ICV0141603	003	2020	Move 2000 GOB Funds to Debt se	021	0250	1,175.40
ICV0141813	003	2087	FY20 Q4 Chargebacks	001	0001	53.96
2087-2008 BONDS-2007 AUTH-RSTR Total						53.96
ICV0141814	003	2097	FY20 Q4 Chargebacks	001	0001	193.97
ICV0141815	003	2097	FY20 Q4 Chargebacks	001	0001	16,337.48
2097-2009 BONDS-2007 AUTH-RSTR Total						16,531.45
ICV0141789	003	2107	FY20 Q4 Chargebacks	001	0001	8,149.80
ICV0141790	003	2107	FY20 Q4 Chargebacks	001	0001	1,530.78
ICV0141791	003	2107	FY20 Q4 Chargebacks	001	0001	2,566.80
ICV0141793	003	2107	FY20 Q4 Chargebacks	001	0001	6,435.75
ICV0141794	003	2107	FY20 Q4 Chargebacks	001	0001	35,851.96
ICV0141816	003	2107	FY20 Q4 Chargebacks	001	0001	1,100.45

			2107-2010 BONDS-2007 AUTH-RSTR Total			55,635.54
ICV0141792	003	2127	FY20 Q4 Chargebacks	001	0001	10,200.51
			2127-2012 BONDS-2007 AUTH-RSTR Total			10,200.51
ICV0141730	003	2137	FY20 Q4 Chargebacks	001	0001	28,857.25
			2137-2013 BONDS-2007 AUTH-RSTR Total			28,857.25
ICV0141786	003	2167	FY20 Q4 Chargebacks	001	0001	3,416.64
			2167-2016 BONDS-2007 AUTH-RSTR Total			3,416.64
ICV0141843	003	2184	FY20 Q4 Chargebacks	001	0001	6,610.47
			2184-2018 TXBL BONDS-2017 AUTH-RSTR Total			6,610.47
ICV0141835	003	2208	FY20 Q4 Chargebacks	001	0001	410.06
ICV0141836	003	2208	FY20 Q4 Chargebacks	001	0001	5,204.82
			2208-2020 GO BONDS- 2017 AUTH-RSTR Total			5,614.88
			003-GENERAL OBLIGATION BONDS Total			126,920.70
ICV0142356	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142362	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	48.82
ICV0142363	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	638.00
ICV0142364	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	580.00
ICV0142365	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	44.37
ICV0142366	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	370.00
ICV0142367	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	28.31
ICV0142371	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142372	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142373	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142374	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142375	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142376	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	252.00
ICV0142377	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	19.28
ICV0142378	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	13.77
ICV0142379	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	180.00
ICV0142380	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	11.93
ICV0142381	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	156.00
ICV0142382	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	156.00
ICV0142383	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	11.93
ICV0142384	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	17.91
ICV0142385	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	234.00
ICV0142386	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	234.00
ICV0142387	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	17.90
ICV0142388	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	11.01
ICV0142389	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	144.00
ICV0142390	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	15.60
ICV0142391	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	204.00
ICV0142392	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	16.52
ICV0142393	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	216.00
ICV0142394	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	15.14
ICV0142395	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	198.00
ICV0142396	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	264.00
ICV0142397	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	20.19
ICV0142398	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	15.14
ICV0142399	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	198.00
ICV0142400	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	15.16
ICV0142401	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	198.00
ICV0142402	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	198.00
ICV0142403	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	15.14
ICV0142410	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	638.00
ICV0142411	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	48.80

ICV0142412	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	580.00
ICV0142413	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	44.37
ICV0142414	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	180.00
ICV0142415	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	13.77
ICV0142416	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	13.77
ICV0142417	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	180.00
ICV0142418	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142419	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142420	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142421	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142422	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142423	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142424	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142425	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142426	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142427	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142428	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142450	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142453	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	28.61
ICV0142454	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	374.00
ICV0142455	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	380.00
ICV0142456	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	29.07
ICV0142457	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	290.00
ICV0142458	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	22.19
ICV0142459	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	50.72
ICV0142460	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	663.00
ICV0142461	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	50.72
ICV0142462	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	663.00
ICV0142463	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	50.72
ICV0142464	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	663.00
ICV0142465	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	663.00
ICV0142466	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	50.72
ICV0142472	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	638.00
ICV0142473	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	48.80
ICV0142474	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	44.37
ICV0142475	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	580.00
ICV0142476	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	38.25
ICV0142477	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	500.00
ICV0142478	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142479	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142480	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.53
ICV0142481	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142482	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142483	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142484	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	80.00
ICV0142485	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142486	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142487	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142488	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.53
ICV0142489	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142490	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	86.52
ICV0142491	019	6980	FY20 CARES Act - Ambassadors/C	001	0001	1,131.00
ICV0142690	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	730.08
ICV0142691	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	128.87
ICV0142692	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	216.35

ICV0142693	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	229.20
ICV0142701	019	6980	FY20 CARES Act - OKCOP00459102	001	0001	233.25
ICV0142702	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	194.36
ICV0142703	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	371.00
ICV0142704	019	6980	FY20 CARES Act - OKCOP00460694	001	0001	321.00
ICV0142705	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	190.25
ICV0142706	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	477.30
ICV0142707	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	46.85
ICV0142708	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	249.56
ICV0142709	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	99.00
ICV0142710	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	191.52
ICV0142711	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	190.20
ICV0142713	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	1,884.45
ICV0142714	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	133.00
ICV0142715	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	2,850.00
ICV0142716	019	6980	FY20 CARES Act - OKCOP00459097	001	0001	4,977.00
ICV0142718	019	6980	FY20 CARES Act - OKCOP00460694	001	0001	2,479.56
ICV0142719	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	675.00
ICV0142720	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	675.00
ICV0142721	019	6980	FY20 CARES Act - OKCOP00460694	001	0001	1,043.00
ICV0142723	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	391.42
ICV0142726	019	6980	FY20 CARES Act - OKCOP00460699	001	0001	693.23
ICV0142733	019	6980	FY20 CARES Act - OKCOP00459100	001	0001	801.00
ICV0142735	019	6980	FY20 CARES Act - COVID Leave P	001	0001	918.72
ICV0142736	019	6980	FY20 CARES Act - COVID Leave P	001	0001	941.12
ICV0142737	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,247.36
ICV0142738	019	6980	FY20 CARES Act - COVID Leave P	001	0001	689.04
ICV0142743	019	6980	FY20 CARES Act - COVID Leave P	001	0001	901.44
ICV0142744	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,325.12
ICV0142745	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,198.08
ICV0142746	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.84
ICV0142747	019	6980	FY20 CARES Act - COVID Leave P	001	0001	470.56
ICV0142748	019	6980	FY20 CARES Act - COVID Leave P	001	0001	765.92
ICV0142750	019	6980	FY20 CARES Act - COVID Leave P	001	0001	649.12
ICV0142751	019	6980	FY20 CARES Act - COVID Leave P	001	0001	306.24
ICV0142753	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.20
ICV0142757	019	6980	FY20 CARES Act - COVID Leave P	001	0001	140.48
ICV0142758	019	6980	FY20 CARES Act - COVID Leave P	001	0001	655.48
ICV0142759	019	6980	FY20 CARES Act - COVID Leave P	001	0001	116.24
ICV0142760	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,737.75
ICV0142761	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,743.36
ICV0142762	019	6980	FY20 CARES Act - COVID Leave P	001	0001	71.45
ICV0142763	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0142764	019	6980	FY20 CARES Act - COVID Leave P	001	0001	355.36
ICV0142765	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,146.96
ICV0142771	019	6980	FY20 CARES Act - OKCOP00460693	001	0001	606.56
ICV0142772	019	6980	FY20 CARES Act - OKCOP00460693	001	0001	22.25
ICV0142773	019	6980	FY20 CARES Act - OKCOP00460693	001	0001	3.97
ICV0142774	019	6980	FY20 CARES Act - OKCOP00459095	001	0001	139.99
ICV0142776	019	6980	FY20 CARES Act - OKCOP00459095	001	0001	13,857.00
ICV0142777	019	6980	FY20 CARES Act - OKCOP00460693	001	0001	282.00
ICV0142778	019	6980	FY20 CARES Act - OKCOP00459095	001	0001	800.00
ICV0142779	019	6980	FY20 CARES Act - OKCOP00459095	001	0001	75.00
ICV0142780	019	6980	FY20 CARES Act - OKCOP00462999	001	0001	269.97
ICV0142781	019	6980	FY20 CARES Act - OKCOP00462748	001	0001	2,098.00

ICV0142782	019	6980	FY20 CARES Act - OKCOP00462748	001	0001	196.00
ICV0142783	019	6980	FY20 CARES Act - OKCOP00462748	001	0001	897.00
ICV0142784	019	6980	FY20 CARES Act - OKCOP00462748	001	0001	149.00
ICV0142785	019	6980	FY20 CARES Act - OKCOP00462748	001	0001	595.00
ICV0142786	019	6980	FY20 CARES Act - OKCOP00464141	001	0001	7,437.00
ICV0142787	019	6980	FY20 CARES Act - OKCOP00464141	001	0001	560.00
ICV0142788	019	6980	FY20 CARES Act - OKCOP00464306	001	0001	2,594.02
ICV0142789	019	6980	FY20 CARES Act - OKCOP00464306	001	0001	77.39
ICV0142790	019	6980	FY20 CARES Act - OKCOP00457836	001	0001	1,789.30
ICV0142791	019	6980	FY20 CARES Act - OKCOP00458169	001	0001	13,956.54
ICV0142792	019	6980	FY20 CARES Act - OKCOP00458190	001	0001	375.00
ICV0142794	019	6980	FY20 CARES Act - OKCOP00458440	001	0001	322.73
ICV0142795	019	6980	FY20 CARES Act - OKCOP00458441	001	0001	146.56
ICV0142796	019	6980	FY20 CARES Act - OKCOP00458856	001	0001	1,100.00
ICV0142803	019	6980	FY20 CARES Act - OKCOP00459580	001	0001	2,900.48
ICV0142804	019	6980	FY20 CARES Act - OKCOP00459890	001	0001	2,764.99
ICV0142805	019	6980	FY20 CARES Act - OKCOP00459900	001	0001	75.00
ICV0142806	019	6980	FY20 CARES Act - OKCOP00459900	001	0001	630.00
ICV0142808	019	6980	FY20 CARES Act - OKCOP00460263	001	0001	1,650.00
ICV0142809	019	6980	FY20 CARES Act - OKCOP00460264	001	0001	1,671.47
ICV0142810	019	6980	FY20 CARES Act - OKCOP00460265	001	0001	1,671.47
ICV0142811	019	6980	FY20 CARES Act - OKCOP00460266	001	0001	1,671.47
ICV0142812	019	6980	FY20 CARES Act - OKCOP00460387	001	0001	1,484.94
ICV0142813	019	6980	FY20 CARES Act - OKCOP00460817	001	0001	1,500.00
ICV0142814	019	6980	FY20 CARES Act - OKCOP00460888	001	0001	1,812.80
ICV0142816	019	6980	FY20 CARES Act - OKCOP00459030	001	0001	114.17
ICV0142818	019	6980	FY20 CARES Act - OKCOP00459031	001	0001	114.17
ICV0142819	019	6980	FY20 CARES Act - OKCOP00459201	001	0001	2,130.00
ICV0142820	019	6980	FY20 CARES Act - OKCOP00459843	001	0001	40.55
ICV0142822	019	6980	FY20 CARES Act - OKCOP00459892	001	0001	3,464.86
ICV0142823	019	6980	FY20 CARES Act - OKCOP00460389	001	0001	494.98
ICV0142827	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	1,614.20
ICV0142828	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	3,136.16
ICV0142829	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	1,245.24
ICV0142830	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	280.69
ICV0142831	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	922.40
ICV0142832	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	1,452.78
ICV0142833	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	2,306.00
ICV0142834	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	2,098.46
ICV0142835	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	1,060.76
ICV0142836	019	6980	FY20 CARES Act - OKCOP00460694	001	0001	1,320.00
ICV0142837	019	6980	FY20 CARES Act - OKCOP00460694	001	0001	930.00
ICV0142838	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	4,410.00
ICV0142839	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	77.02
ICV0142841	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	118.00
ICV0142842	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	8.84
ICV0142849	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	1,133.19
ICV0142850	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	1,040.00
ICV0142851	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	186.23
ICV0142852	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	217.52
ICV0142853	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	250.65
ICV0142854	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	136.10
ICV0142855	019	6980	FY20 CARES Act - OKCOP00460681	001	0001	44.89
ICV0142857	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	74.25
ICV0142858	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	143.10

ICV0142860	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	42.93
ICV0142861	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	247.50
ICV0142864	019	6980	FY20 CARES Act - OKCOP00460688	001	0001	191.06
ICV0142865	019	6980	FY20 CARES Act - OKCOP00460688	001	0001	14.29
ICV0142867	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	211.20
ICV0142868	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	217.33
ICV0142869	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	226.20
ICV0142871	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	67.86
ICV0142872	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	226.20
ICV0142874	019	6980	FY20 CARES Act - OKCOP00459089	001	0001	67.86
ICV0142875	019	6980	FY20 CARES Act - OKCOP00460688	001	0001	76.52
ICV0142906	019	6980	FY20 CARES Act - OKCOP00459102	001	0001	6,928.50
ICV0142914	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	25.02
ICV0142915	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	189.50
ICV0142916	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	39.96
ICV0142917	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	95.46
ICV0142918	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	73.70
ICV0142919	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	34.16
ICV0142920	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	44.95
ICV0142921	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	89.90
ICV0142922	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	44.95
ICV0142923	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	89.90
ICV0142924	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	22.02
ICV0142925	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	17.85
ICV0142926	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	26.94
ICV0142927	019	6980	FY20 CARES Act - OKCOP00457261	001	0001	396.20
ICV0142928	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	99.99
ICV0142929	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	99.99
ICV0142930	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	11.25
ICV0142931	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	1,113.75
ICV0142932	019	6980	FY20 CARES Act - OKCOP00460697	001	0001	947.04
ICV0142939	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	39.92
ICV0142940	019	6980	FY20 CARES Act - OKCOP00459096	001	0001	129.00
ICV0142941	019	6980	FY20 CARES Act - OKCOP00457256	001	0001	58.00
ICV0142956	019	6980	FY20 CARES Act - OKCOP00463147	001	0001	97.90
ICV0142957	019	6980	FY20 CARES Act - OKCOP00463748	001	0001	8,900.00
ICV0142962	019	6980	FY20 CARES Act - OKCOP00461855	001	0001	108.18
ICV0142963	019	6980	FY20 CARES Act - OKCOP00462810	001	0001	4,671.96
ICV0142964	019	6980	FY20 CARES Act - OKCOP00462810	001	0001	1,641.53
ICV0142965	019	6980	FY20 CARES Act - OKCOP00462153	001	0001	2,146.00
ICV0142966	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,212.12
ICV0142969	019	6980	FY20 CARES Act - COVID Leave P	001	0001	566.80
ICV0142970	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,411.68
ICV0142971	019	6980	FY20 CARES Act - COVID Leave P	001	0001	765.92
ICV0142973	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,947.36
ICV0142974	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,947.36
ICV0143016	019	6980	FY20 CARES Act - OKCOP00460689	001	0001	385.00
ICV0143017	019	6980	FY20 CARES Act - OKCOP00459090	001	0001	70.00
ICV0143018	019	6980	FY20 CARES Act - OKCOP00459090	001	0001	70.00
ICV0143019	019	6980	FY20 CARES Act - OKCOP00459090	001	0001	95.40
ICV0143020	019	6980	FY20 CARES Act - OKCOP00460689	001	0001	873.33
ICV0143021	019	6980	FY20 CARES Act - OKCOP00457243	001	0001	220.86
ICV0143022	019	6980	FY20 CARES Act - OKCOP00459082	001	0001	469.53
ICV0143023	019	6980	FY20 CARES Act - OKCOP00459082	001	0001	104.00
ICV0143024	019	6980	FY20 CARES Act - OKCOP00457243	001	0001	562.58

ICV0143025	019	6980	FY20 CARES Act - OKCOP00459082	001	0001	73.62
ICV0143026	019	6980	FY20 CARES Act - OKCOP00457243	001	0001	179.28
ICV0143027	019	6980	FY20 CARES Act - OKCOP00457243	001	0001	115.56
ICV0143028	019	6980	FY20 CARES Act - OKCOP00459082	001	0001	107.12
ICV0143029	019	6980	FY20 CARES Act - OKCOP00459082	001	0001	266.76
ICV0143030	019	6980	FY20 CARES Act - OKCOP00459081	001	0001	165.90
ICV0143031	019	6980	FY20 CARES Act - OKCOP00459081	001	0001	165.99
ICV0143032	019	6980	FY20 CARES Act - OKCOP00459081	001	0001	178.90
ICV0143033	019	6980	FY20 CARES Act - OKCOP00459081	001	0001	24.80
ICV0143038	019	6980	FY20 CARES Act - OKCOP00457248	001	0001	4.71
ICV0143039	019	6980	FY20 CARES Act - OKCOP00457248	001	0001	54.20
ICV0143040	019	6980	FY20 CARES Act - OKCOP00457248	001	0001	6.15
ICV0143041	019	6980	FY20 CARES Act - OKCOP00457248	001	0001	6.15
ICV0143054	019	6980	FY20 CARES Act - OKCOP00460679	001	0001	765.56
ICV0143055	019	6980	FY20 CARES Act - OKCOP00460679	001	0001	397.20
ICV0143056	019	6980	FY20 CARES Act - OKCOP00460679	001	0001	113.04
ICV0143059	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.84
ICV0143060	019	6980	FY20 CARES Act - COVID Leave P	001	0001	624.32
ICV0143062	019	6980	FY20 CARES Act - COVID Leave P	001	0001	382.72
ICV0143064	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,556.16
ICV0143065	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,510.72
ICV0143066	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,960.96
ICV0143067	019	6980	FY20 CARES Act - COVID Leave P	001	0001	450.72
ICV0143072	019	6980	FY20 CARES Act - OKCOP00460689	001	0001	68.30
ICV0143073	019	6980	FY20 CARES Act - OKCOP00460689	001	0001	13.49
ICV0143075	019	6980	FY20 CARES Act - OKCOP00460689	001	0001	18.73
ICV0143076	019	6980	FY20 CARES Act - OKCOP00460688	001	0001	1,050.00
ICV0143080	019	6980	FY20 CARES Act - OKCOP00463003	001	0001	1,705.00
ICV0143082	019	6980	FY20 CARES Act - OKCOP00462980	001	0001	225.05
ICV0143083	019	6980	FY20 CARES Act - OKCOP00462980	001	0001	745.83
ICV0143084	019	6980	FY20 CARES Act - OKCOP00462980	001	0001	191.00
ICV0143085	019	6980	FY20 CARES Act - OKCOP00462980	001	0001	2,178.98
ICV0143086	019	6980	FY20 CARES Act - OKCOP00462980	001	0001	2,545.05
ICV0143087	019	6980	FY20 CARES Act - OKCOP00462968	001	0001	671.41
ICV0143088	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	787.50
ICV0143089	019	6980	FY20 CARES Act - OKCOP00462968	001	0001	280.00
ICV0143090	019	6980	FY20 CARES Act - OKCOP00462968	001	0001	320.00
ICV0143091	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	54.95
ICV0143092	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	22.50
ICV0143093	019	6980	FY20 CARES Act - OKCOP00463004	001	0001	15.16
ICV0143094	019	6980	FY20 CARES Act - OKCOP00462984	001	0001	476.18
ICV0143102	019	6980	FY20 CARES Act - OKCOP00462984	001	0001	231.20
ICV0143103	019	6980	FY20 CARES Act - OKCOP00462984	001	0001	25.70
ICV0143107	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	1,938.56
ICV0143108	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	40.00
ICV0143109	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	611.38
ICV0143110	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	600.00
ICV0143111	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	8.47
ICV0143112	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	162.65
ICV0143113	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	78.75
ICV0143114	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	184.13
ICV0143115	019	6980	FY20 CARES Act - OKCOP00462968	001	0001	388.92
ICV0143116	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	267.44
ICV0143117	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	194.46
ICV0143118	019	6980	FY20 CARES Act - OKCOP00462987	001	0001	222.30

ICV0143119	019	6980	FY20 CARES Act - OKCOP00462987	001	0001	133.86
ICV0143121	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	60.18
ICV0143122	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	481.63
ICV0143123	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	10.00
ICV0143124	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	389.73
ICV0143125	019	6980	FY20 CARES Act - OKCOP00462997	001	0001	1,095.68
ICV0143126	019	6980	FY20 CARES Act - OKCOP00462976	001	0001	6.30
ICV0143127	019	6980	FY20 CARES Act - OKCOP00462989	001	0001	197.84
ICV0143128	019	6980	FY20 CARES Act - OKCOP00462968	001	0001	989.20
ICV0143129	019	6980	FY20 CARES Act - OKCOP00462996	001	0001	10.58
ICV0143131	019	6980	FY20 CARES Act - OKCOP00462996	001	0001	7.11
ICV0143133	019	6980	FY20 CARES Act - OKCOP00459101	001	0001	263.41
ICV0143137	019	6980	FY20 CARES Act - OKCOP00460952	001	0001	8,900.00
ICV0143138	019	6980	FY20 CARES Act - OKCOP00461496	001	0001	353.44
ICV0143139	019	6980	FY20 CARES Act - OKCOP00461496	001	0001	1,968.84
ICV0143141	019	6980	FY20 CARES Act - OKCOP00462428	001	0001	17,000.00
ICV0143142	019	6980	FY20 CARES Act - OKCOP00462429	001	0001	8,100.00
ICV0143143	019	6980	FY20 CARES Act - OKCOP00462440	001	0001	1,631.52
ICV0143144	019	6980	FY20 CARES Act - OKCOP00462692	001	0001	478.71
ICV0143145	019	6980	FY20 CARES Act - OKCOP00462692	001	0001	227.50
ICV0143146	019	6980	FY20 CARES Act - OKCOP00462752	001	0001	975.00
ICV0143147	019	6980	FY20 CARES Act - OKCOP00462754	001	0001	11.79
ICV0143148	019	6980	FY20 CARES Act - OKCOP00462813	001	0001	1,812.80
ICV0143149	019	6980	FY20 CARES Act - OKCOP00463027	001	0001	17.26
ICV0143150	019	6980	FY20 CARES Act - OKCOP00463044	001	0001	100.00
ICV0143151	019	6980	FY20 CARES Act - OKCOP00463044	001	0001	1,205.00
ICV0143152	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,833.60
ICV0143153	019	6980	FY20 CARES Act - COVID Leave P	001	0001	609.84
ICV0143154	019	6980	FY20 CARES Act - COVID Leave P	001	0001	918.72
ICV0143155	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,257.44
ICV0143156	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,626.24
ICV0143157	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,500.80
ICV0143159	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,224.96
ICV0143160	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,036.80
ICV0143161	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,556.16
ICV0143162	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,466.88
ICV0143163	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,510.72
ICV0143168	019	6980	FY20 CARES Act - COVID Leave P	001	0001	901.44
ICV0143169	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,329.60
ICV0143171	019	6980	FY20 CARES Act - COVID Leave P	001	0001	973.68
ICV0143175	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,358.72
ICV0143176	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,715.84
ICV0143177	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,248.64
ICV0143178	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,204.80
ICV0143181	019	6980	FY20 CARES Act - COVID Leave P	001	0001	733.44
ICV0143182	019	6980	FY20 CARES Act - COVID Leave P	001	0001	717.12
ICV0143183	019	6980	FY20 CARES Act - COVID Leave P	001	0001	735.36
ICV0143184	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,251.84
ICV0143185	019	6980	FY20 CARES Act - COVID Leave P	001	0001	470.56
ICV0143186	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,358.72
ICV0143194	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,128.72
ICV0143195	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.84
ICV0143202	019	6980	FY20 CARES Act - COVID Leave P	001	0001	203.28
ICV0143205	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,491.52
ICV0143208	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.84

ICV0143209	019	6980	FY20 CARES Act - COVID Leave P	001	0001	459.36
ICV0143211	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,422.96
ICV0143212	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,358.72
ICV0143213	019	6980	FY20 CARES Act - COVID Leave P	001	0001	980.48
ICV0143217	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,358.72
ICV0143219	019	6980	FY20 CARES Act - COVID Leave P	001	0001	953.52
ICV0143221	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,190.72
ICV0143222	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,680.72
ICV0143224	019	6980	FY20 CARES Act - COVID Leave P	001	0001	612.48
ICV0143225	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,531.84
ICV0143226	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,586.64
ICV0143271	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,038.08
ICV0143287	019	6980	FY20 CARES Act - COVID Leave P	001	0001	406.56
ICV0143327	019	6980	FY20 CARES Act - COVID Leave P	001	0001	733.44
ICV0143335	019	6980	FY20 CARES Act - COVID Leave P	001	0001	679.36
ICV0143340	019	6980	FY20 CARES Act - COVID Leave P	001	0001	396.96
ICV0143341	019	6980	FY20 CARES Act - COVID Leave P	001	0001	78.83
ICV0143343	019	6980	FY20 CARES Act - COVID Leave P	001	0001	87.14
ICV0143344	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,257.12
ICV0143346	019	6980	FY20 CARES Act - COVID Leave P	001	0001	254.52
ICV0143347	019	6980	FY20 CARES Act - COVID Leave P	001	0001	76.79
ICV0143348	019	6980	FY20 CARES Act - COVID Leave P	001	0001	573.84
ICV0143349	019	6980	FY20 CARES Act - COVID Leave P	001	0001	339.15
ICV0143350	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143352	019	6980	FY20 CARES Act - COVID Leave P	001	0001	207.92
ICV0143353	019	6980	FY20 CARES Act - COVID Leave P	001	0001	192.32
ICV0143354	019	6980	FY20 CARES Act - COVID Leave P	001	0001	170.00
ICV0143355	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143356	019	6980	FY20 CARES Act - COVID Leave P	001	0001	190.32
ICV0143357	019	6980	FY20 CARES Act - COVID Leave P	001	0001	142.40
ICV0143358	019	6980	FY20 CARES Act - COVID Leave P	001	0001	142.40
ICV0143359	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143360	019	6980	FY20 CARES Act - COVID Leave P	001	0001	137.36
ICV0143361	019	6980	FY20 CARES Act - COVID Leave P	001	0001	131.20
ICV0143362	019	6980	FY20 CARES Act - COVID Leave P	001	0001	142.40
ICV0143363	019	6980	FY20 CARES Act - COVID Leave P	001	0001	153.28
ICV0143364	019	6980	FY20 CARES Act - COVID Leave P	001	0001	173.76
ICV0143365	019	6980	FY20 CARES Act - COVID Leave P	001	0001	147.92
ICV0143366	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143367	019	6980	FY20 CARES Act - COVID Leave P	001	0001	165.12
ICV0143368	019	6980	FY20 CARES Act - COVID Leave P	001	0001	173.76
ICV0143369	019	6980	FY20 CARES Act - COVID Leave P	001	0001	148.88
ICV0143370	019	6980	FY20 CARES Act - COVID Leave P	001	0001	209.92
ICV0143371	019	6980	FY20 CARES Act - COVID Leave P	001	0001	142.40
ICV0143372	019	6980	FY20 CARES Act - COVID Leave P	001	0001	142.40
ICV0143373	019	6980	FY20 CARES Act - COVID Leave P	001	0001	274.72
ICV0143374	019	6980	FY20 CARES Act - COVID Leave P	001	0001	160.16
ICV0143375	019	6980	FY20 CARES Act - COVID Leave P	001	0001	153.28
ICV0143376	019	6980	FY20 CARES Act - COVID Leave P	001	0001	154.56
ICV0143377	019	6980	FY20 CARES Act - COVID Leave P	001	0001	202.64
ICV0143378	019	6980	FY20 CARES Act - COVID Leave P	001	0001	140.48
ICV0143381	019	6980	FY20 CARES Act - COVID Leave P	001	0001	80.45
ICV0143382	019	6980	FY20 CARES Act - COVID Leave P	001	0001	225.68
ICV0143395	019	6980	FY20 CARES Act - COVID Leave P	001	0001	52.62
ICV0143396	019	6980	FY20 CARES Act - COVID Leave P	001	0001	345.26

ICV0143397	019	6980	FY20 CARES Act - COVID Leave P	001	0001	425.00
ICV0143399	019	6980	FY20 CARES Act - COVID Leave P	001	0001	265.59
ICV0143400	019	6980	FY20 CARES Act - COVID Leave P	001	0001	145.80
ICV0143401	019	6980	FY20 CARES Act - COVID Leave P	001	0001	194.40
ICV0143402	019	6980	FY20 CARES Act - COVID Leave P	001	0001	243.00
ICV0143403	019	6980	FY20 CARES Act - COVID Leave P	001	0001	385.63
ICV0143404	019	6980	FY20 CARES Act - COVID Leave P	001	0001	318.56
ICV0143405	019	6980	FY20 CARES Act - COVID Leave P	001	0001	244.09
ICV0143406	019	6980	FY20 CARES Act - COVID Leave P	001	0001	75.84
ICV0143407	019	6980	FY20 CARES Act - COVID Leave P	001	0001	269.13
ICV0143408	019	6980	FY20 CARES Act - COVID Leave P	001	0001	653.76
ICV0143409	019	6980	FY20 CARES Act - COVID Leave P	001	0001	700.80
ICV0143410	019	6980	FY20 CARES Act - COVID Leave P	001	0001	653.76
ICV0143411	019	6980	FY20 CARES Act - COVID Leave P	001	0001	653.76
ICV0143412	019	6980	FY20 CARES Act - COVID Leave P	001	0001	653.76
ICV0143413	019	6980	FY20 CARES Act - COVID Leave P	001	0001	583.44
ICV0143416	019	6980	FY20 CARES Act - COVID Leave P	001	0001	377.72
ICV0143417	019	6980	FY20 CARES Act - COVID Leave P	001	0001	83.27
ICV0143423	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,599.12
ICV0143424	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,199.52
ICV0143427	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,227.80
ICV0143428	019	6980	FY20 CARES Act - COVID Leave P	001	0001	875.04
ICV0143429	019	6980	FY20 CARES Act - COVID Leave P	001	0001	729.20
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ICV0143431	019	6980	FY20 CARES Act - COVID Leave P	001	0001	667.60
ICV0143432	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,458.40
ICV0143433	019	6980	FY20 CARES Act - COVID Leave P	001	0001	119.97
ICV0143434	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,398.68
ICV0143435	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,844.80
ICV0143436	019	6980	FY20 CARES Act - COVID Leave P	001	0001	704.87
ICV0143437	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,069.33
ICV0143438	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,302.48
ICV0143439	019	6980	FY20 CARES Act - COVID Leave P	001	0001	509.76
ICV0143441	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,039.60
ICV0143442	019	6980	FY20 CARES Act - COVID Leave P	001	0001	961.60
ICV0143443	019	6980	FY20 CARES Act - COVID Leave P	001	0001	850.00
ICV0143445	019	6980	FY20 CARES Act - COVID Leave P	001	0001	570.96
ICV0143446	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143447	019	6980	FY20 CARES Act - COVID Leave P	001	0001	284.80
ICV0143448	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143449	019	6980	FY20 CARES Act - COVID Leave P	001	0001	637.20
ICV0143450	019	6980	FY20 CARES Act - COVID Leave P	001	0001	686.80
ICV0143451	019	6980	FY20 CARES Act - COVID Leave P	001	0001	656.00
ICV0143452	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143453	019	6980	FY20 CARES Act - COVID Leave P	001	0001	766.40
ICV0143454	019	6980	FY20 CARES Act - COVID Leave P	001	0001	868.80
ICV0143455	019	6980	FY20 CARES Act - COVID Leave P	001	0001	739.60
ICV0143456	019	6980	FY20 CARES Act - COVID Leave P	001	0001	637.20
ICV0143457	019	6980	FY20 CARES Act - COVID Leave P	001	0001	660.48
ICV0143458	019	6980	FY20 CARES Act - COVID Leave P	001	0001	695.04
ICV0143459	019	6980	FY20 CARES Act - COVID Leave P	001	0001	744.40
ICV0143460	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,049.60
ICV0143461	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143462	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143463	019	6980	FY20 CARES Act - COVID Leave P	001	0001	686.80

ICV0143464	019	6980	FY20 CARES Act - COVID Leave P	001	0001	686.80
ICV0143465	019	6980	FY20 CARES Act - COVID Leave P	001	0001	800.80
ICV0143466	019	6980	FY20 CARES Act - COVID Leave P	001	0001	766.40
ICV0143467	019	6980	FY20 CARES Act - COVID Leave P	001	0001	618.24
ICV0143468	019	6980	FY20 CARES Act - COVID Leave P	001	0001	981.54
ICV0143469	019	6980	FY20 CARES Act - COVID Leave P	001	0001	702.40
ICV0143473	019	6980	FY20 CARES Act - COVID Leave P	001	0001	487.92
ICV0143476	019	6980	FY20 CARES Act - COVID Leave P	001	0001	128.72
ICV0143477	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,626.40
ICV0143478	019	6980	FY20 CARES Act - COVID Leave P	001	0001	342.53
ICV0143492	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,487.50
ICV0143493	019	6980	FY20 CARES Act - COVID Leave P	001	0001	152.60
ICV0143494	019	6980	FY20 CARES Act - COVID Leave P	001	0001	224.73
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ICV0143496	019	6980	FY20 CARES Act - COVID Leave P	001	0001	315.90
ICV0143497	019	6980	FY20 CARES Act - COVID Leave P	001	0001	170.10
ICV0143498	019	6980	FY20 CARES Act - COVID Leave P	001	0001	604.30
ICV0143499	019	6980	FY20 CARES Act - COVID Leave P	001	0001	772.80
ICV0143500	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,274.24
ICV0143501	019	6980	FY20 CARES Act - COVID Leave P	001	0001	565.01
ICV0143502	019	6980	FY20 CARES Act - COVID Leave P	001	0001	708.00
ICV0143503	019	6980	FY20 CARES Act - COVID Leave P	001	0001	126.80
ICV0143504	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,263.63
ICV0143505	019	6980	FY20 CARES Act - COVID Leave P	001	0001	80.57
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ICV0143507	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,338.24
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ICV0143509	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,525.44
ICV0143510	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,051.20
ICV0143511	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,736.55
ICV0143512	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,743.36
ICV0143513	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,486.49
ICV0143514	019	6980	FY20 CARES Act - COVID Leave P	001	0001	716.54
ICV0143515	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,897.60
ICV0143516	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,254.24
ICV0143522	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,264.32
ICV0143523	019	6980	FY20 CARES Act - COVID Leave P	001	0001	384.47
ICV0143524	019	6980	FY20 CARES Act - COVID Leave P	001	0001	539.60
ICV0143525	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,179.20
ICV0143526	019	6980	FY20 CARES Act - COVID Leave P	001	0001	871.68
ICV0143527	019	6980	FY20 CARES Act - COVID Leave P	001	0001	871.68
ICV0143528	019	6980	FY20 CARES Act - COVID Leave P	001	0001	816.00
ICV0143529	019	6980	FY20 CARES Act - COVID Leave P	001	0001	841.92
ICV0143530	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,729.74
ICV0143531	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,046.16
ICV0143532	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,565.85
ICV0143533	019	6980	FY20 CARES Act - COVID Leave P	001	0001	519.36
ICV0143534	019	6980	FY20 CARES Act - COVID Leave P	001	0001	95.16
ICV0143553	019	6980	FY20 CARES Act - COVID Leave P	001	0001	779.04
ICV0143556	019	6980	FY20 CARES Act - COVID Leave P	001	0001	906.72
ICV0143557	019	6980	FY20 CARES Act - COVID Leave P	001	0001	193.20
ICV0143558	019	6980	FY20 CARES Act - COVID Leave P	001	0001	729.20
ICV0143559	019	6980	FY20 CARES Act - COVID Leave P	001	0001	84.78
ICV0143560	019	6980	FY20 CARES Act - COVID Leave P	001	0001	254.88
ICV0143561	019	6980	FY20 CARES Act - COVID Leave P	001	0001	688.48

ICV0143562	019	6980	FY20 CARES Act - COVID Leave P	001	0001	457.92
ICV0143563	019	6980	FY20 CARES Act - COVID Leave P	001	0001	383.20
ICV0143564	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,274.40
ICV0143565	019	6980	FY20 CARES Act - COVID Leave P	001	0001	712.00
ICV0143567	019	6980	FY20 CARES Act - COVID Leave P	001	0001	177.06
ICV0143569	019	6980	FY20 CARES Act - COVID Leave P	001	0001	207.36
ICV0143570	019	6980	FY20 CARES Act - COVID Leave P	001	0001	207.36
ICV0143571	019	6980	FY20 CARES Act - COVID Leave P	001	0001	207.36
ICV0143575	019	6980	FY20 CARES Act - COVID Leave P	001	0001	217.92
ICV0143578	019	6980	FY20 CARES Act - COVID Leave P	001	0001	932.75
ICV0143586	019	6980	FY20 CARES Act - COVID Leave P	001	0001	448.00
ICV0143587	019	6980	FY20 CARES Act - COVID Leave P	001	0001	973.12
ICV0143588	019	6980	FY20 CARES Act - COVID Leave P	001	0001	587.76
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ICV0143590	019	6980	FY20 CARES Act - COVID Leave P	001	0001	655.92
ICV0143591	019	6980	FY20 CARES Act - COVID Leave P	001	0001	914.56
ICV0143594	019	6980	FY20 CARES Act - COVID Leave P	001	0001	60.82
ICV0143610	019	6980	FY20 CARES Act - COVID Leave P	001	0001	91.68
ICV0143611	019	6980	FY20 CARES Act - COVID Leave P	001	0001	630.48
ICV0143612	019	6980	FY20 CARES Act - COVID Leave P	001	0001	729.84
ICV0143613	019	6980	FY20 CARES Act - COVID Leave P	001	0001	783.20
ICV0143614	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,036.80
ICV0143615	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,036.80
ICV0143616	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,036.80
ICV0143620	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,089.60
ICV0143623	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,692.28
ICV0143629	019	6980	FY20 CARES Act - COVID Leave P	001	0001	542.60
ICV0143630	019	6980	FY20 CARES Act - COVID Leave P	001	0001	852.80
ICV0143636	019	6980	FY20 CARES Act - COVID Leave P	001	0001	400.96
ICV0143637	019	6980	FY20 CARES Act - COVID Leave P	001	0001	618.38
ICV0143639	019	6980	FY20 CARES Act - COVID Leave P	001	0001	250.22
ICV0143640	019	6980	FY20 CARES Act - COVID Leave P	001	0001	529.23
ICV0143641	019	6980	FY20 CARES Act - COVID Leave P	001	0001	86.67
ICV0143646	019	6980	FY20 CARES Act - COVID Leave P	001	0001	234.17
ICV0143647	019	6980	FY20 CARES Act - COVID Leave P	001	0001	424.80
ICV0143648	019	6980	FY20 CARES Act - COVID Leave P	001	0001	862.80
ICV0143649	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,071.03
ICV0143658	019	6980	FY20 CARES Act - COVID Leave P	001	0001	189.02
ICV0143659	019	6980	FY20 CARES Act - COVID Leave P	001	0001	40.86
ICV0143660	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,923.20
ICV0143661	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,638.16
ICV0143662	019	6980	FY20 CARES Act - COVID Leave P	001	0001	704.70
ICV0143663	019	6980	FY20 CARES Act - COVID Leave P	001	0001	704.70
ICV0143664	019	6980	FY20 CARES Act - COVID Leave P	001	0001	243.00
ICV0143665	019	6980	FY20 CARES Act - COVID Leave P	001	0001	589.04
ICV0143666	019	6980	FY20 CARES Act - COVID Leave P	001	0001	772.80
ICV0143667	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,970.64
ICV0143668	019	6980	FY20 CARES Act - COVID Leave P	001	0001	283.20
ICV0143669	019	6980	FY20 CARES Act - COVID Leave P	001	0001	253.60
ICV0143670	019	6980	FY20 CARES Act - COVID Leave P	001	0001	175.20
ICV0143671	019	6980	FY20 CARES Act - COVID Leave P	001	0001	564.01
ICV0143672	019	6980	FY20 CARES Act - COVID Leave P	001	0001	244.16
ICV0143673	019	6980	FY20 CARES Act - COVID Leave P	001	0001	334.56
ICV0143674	019	6980	FY20 CARES Act - COVID Leave P	001	0001	839.68
ICV0143675	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,307.52

ICV0143676	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,220.93
ICV0143677	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,348.38
ICV0143678	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,382.43
ICV0143679	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,002.98
ICV0143680	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,034.64
ICV0143681	019	6980	FY20 CARES Act - COVID Leave P	001	0001	711.60
ICV0143682	019	6980	FY20 CARES Act - COVID Leave P	001	0001	139.36
ICV0143686	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.69
ICV0143687	019	6980	FY20 CARES Act - COVID Leave P	001	0001	140.48
ICV0143688	019	6980	FY20 CARES Act - COVID Leave P	001	0001	317.02
ICV0143689	019	6980	FY20 CARES Act - COVID Leave P	001	0001	539.60
ICV0143690	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,307.52
ICV0143691	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,307.52
ICV0143692	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,224.00
ICV0143693	019	6980	FY20 CARES Act - COVID Leave P	001	0001	449.46
ICV0143694	019	6980	FY20 CARES Act - COVID Leave P	001	0001	244.83
ICV0143695	019	6980	FY20 CARES Act - COVID Leave P	001	0001	116.24
ICV0143696	019	6980	FY20 CARES Act - COVID Leave P	001	0001	186.15
ICV0143697	019	6980	FY20 CARES Act - COVID Leave P	001	0001	178.43
ICV0143718	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,089.60
ICV0143720	019	6980	FY20 CARES Act - COVID Leave P	001	0001	73.79
ICV0143721	019	6980	FY20 CARES Act - COVID Leave P	001	0001	98.11
ICV0143722	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143723	019	6980	FY20 CARES Act - COVID Leave P	001	0001	355.36
ICV0143724	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,274.40
ICV0143725	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,525.44
ICV0143727	019	6980	FY20 CARES Act - COVID Leave P	001	0001	424.80
ICV0143728	019	6980	FY20 CARES Act - COVID Leave P	001	0001	172.56
ICV0143732	019	6980	FY20 CARES Act - COVID Leave P	001	0001	422.51
ICV0143733	019	6980	FY20 CARES Act - COVID Leave P	001	0001	20.43
ICV0143734	019	6980	FY20 CARES Act - COVID Leave P	001	0001	656.10
ICV0143735	019	6980	FY20 CARES Act - COVID Leave P	001	0001	656.10
ICV0143736	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,324.35
ICV0143737	019	6980	FY20 CARES Act - COVID Leave P	001	0001	218.96
ICV0143738	019	6980	FY20 CARES Act - COVID Leave P	001	0001	507.24
ICV0143739	019	6980	FY20 CARES Act - COVID Leave P	001	0001	161.15
ICV0143740	019	6980	FY20 CARES Act - COVID Leave P	001	0001	700.80
ICV0143741	019	6980	FY20 CARES Act - COVID Leave P	001	0001	653.76
ICV0143742	019	6980	FY20 CARES Act - COVID Leave P	001	0001	646.95
ICV0143743	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,035.12
ICV0143744	019	6980	FY20 CARES Act - COVID Leave P	001	0001	796.40
ICV0143748	019	6980	FY20 CARES Act - COVID Leave P	001	0001	864.48
ICV0143749	019	6980	FY20 CARES Act - COVID Leave P	001	0001	70.16
ICV0143750	019	6980	FY20 CARES Act - COVID Leave P	001	0001	95.16
ICV0143762	019	6980	FY20 CARES Act - COVID Leave P	001	0001	548.16
ICV0143763	019	6980	FY20 CARES Act - COVID Leave P	001	0001	97.20
ICV0143764	019	6980	FY20 CARES Act - COVID Leave P	001	0001	338.16
ICV0143765	019	6980	FY20 CARES Act - COVID Leave P	001	0001	350.40
ICV0143766	019	6980	FY20 CARES Act - COVID Leave P	001	0001	435.84
ICV0143767	019	6980	FY20 CARES Act - COVID Leave P	001	0001	435.84
ICV0143768	019	6980	FY20 CARES Act - COVID Leave P	001	0001	215.20
ICV0143769	019	6980	FY20 CARES Act - COVID Leave P	001	0001	796.40
ICV0143770	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,575.36
ICV0143774	019	6980	FY20 CARES Act - COVID Leave P	001	0001	737.90
ICV0143775	019	6980	FY20 CARES Act - COVID Leave P	001	0001	751.17

ICV0143776	019	6980	FY20 CARES Act - COVID Leave P	001	0001	47.58
ICV0143781	019	6980	FY20 CARES Act - COVID Leave P	001	0001	145.84
ICV0143782	019	6980	FY20 CARES Act - COVID Leave P	001	0001	420.96
ICV0143783	019	6980	FY20 CARES Act - COVID Leave P	001	0001	75.71
ICV0143784	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,274.40
ICV0143790	019	6980	FY20 CARES Act - COVID Leave P	001	0001	960.53
ICV0143791	019	6980	FY20 CARES Act - COVID Leave P	001	0001	737.90
ICV0143796	019	6980	FY20 CARES Act - COVID Leave P	001	0001	388.35
ICV0143798	019	6980	FY20 CARES Act - COVID Leave P	001	0001	691.60
ICV0143799	019	6980	FY20 CARES Act - COVID Leave P	001	0001	66.92
ICV0143801	019	6980	FY20 CARES Act - COVID Leave P	001	0001	948.80
ICV0143802	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,274.40
ICV0143808	019	6980	FY20 CARES Act - COVID Leave P	001	0001	510.39
ICV0143809	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,075.84
ICV0143810	019	6980	FY20 CARES Act - COVID Leave P	001	0001	960.53
ICV0143811	019	6980	FY20 CARES Act - COVID Leave P	001	0001	516.53
ICV0143826	019	6980	FY20 CARES Act - COVID Leave P	001	0001	127.44
ICV0143828	019	6980	FY20 CARES Act - COVID Leave P	001	0001	382.32
ICV0143844	019	6980	FY20 CARES Act - COVID Leave P	001	0001	960.53
ICV0143863	019	6980	FY20 CARES Act - COVID Leave P	001	0001	154.96
ICV0143864	019	6980	FY20 CARES Act - COVID Leave P	001	0001	295.84
ICV0143865	019	6980	FY20 CARES Act - COVID Leave P	001	0001	252.00
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ICV0143867	019	6980	FY20 CARES Act - COVID Leave P	001	0001	224.40
ICV0143868	019	6980	FY20 CARES Act - COVID Leave P	001	0001	202.88
ICV0143869	019	6980	FY20 CARES Act - COVID Leave P	001	0001	243.28
ICV0143870	019	6980	FY20 CARES Act - COVID Leave P	001	0001	601.44
ICV0143871	019	6980	FY20 CARES Act - COVID Leave P	001	0001	200.48
ICV0143872	019	6980	FY20 CARES Act - COVID Leave P	001	0001	573.14
ICV0143874	019	6980	FY20 CARES Act - COVID Leave P	001	0001	45.50
ICV0143875	019	6980	FY20 CARES Act - COVID Leave P	001	0001	11.00
ICV0143876	019	6980	FY20 CARES Act - COVID Leave P	001	0001	697.53
ICV0143877	019	6980	FY20 CARES Act - COVID Leave P	001	0001	717.96
ICV0143878	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,122.72
ICV0143879	019	6980	FY20 CARES Act - COVID Leave P	001	0001	710.67
ICV0143880	019	6980	FY20 CARES Act - COVID Leave P	001	0001	773.22
ICV0143881	019	6980	FY20 CARES Act - COVID Leave P	001	0001	904.40
ICV0143882	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,005.76
ICV0143883	019	6980	FY20 CARES Act - COVID Leave P	001	0001	224.00
ICV0143884	019	6980	FY20 CARES Act - COVID Leave P	001	0001	99.23
ICV0143885	019	6980	FY20 CARES Act - COVID Leave P	001	0001	717.74
ICV0143886	019	6980	FY20 CARES Act - COVID Leave P	001	0001	841.40
ICV0143887	019	6980	FY20 CARES Act - COVID Leave P	001	0001	718.71
ICV0143888	019	6980	FY20 CARES Act - COVID Leave P	001	0001	789.17
ICV0143889	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,171.23
ICV0143890	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,058.76
ICV0143891	019	6980	FY20 CARES Act - COVID Leave P	001	0001	240.56
ICV0143892	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,116.81
ICV0143893	019	6980	FY20 CARES Act - COVID Leave P	001	0001	634.72
ICV0143894	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,216.40
ICV0143895	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,084.02
ICV0143896	019	6980	FY20 CARES Act - COVID Leave P	001	0001	795.50
ICV0143897	019	6980	FY20 CARES Act - COVID Leave P	001	0001	867.18
ICV0143898	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,144.80
ICV0143899	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,257.94

ICV0143900	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,371.44
ICV0143901	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,756.13
ICV0143902	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,530.48
ICV0143903	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,057.76
ICV0143930	019	6980	FY20 CARES Act - COVID Leave P	001	0001	981.54
ICV0143931	019	6980	FY20 CARES Act - COVID Leave P	001	0001	577.92
ICV0143932	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,084.72
ICV0143933	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,692.28
ICV0143940	019	6980	FY20 CARES Act - COVID Leave P	001	0001	800.04
ICV0143944	019	6980	FY20 CARES Act - COVID Leave P	001	0001	801.92
ICV0143945	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,397.10
ICV0143946	019	6980	FY20 CARES Act - COVID Leave P	001	0001	452.48
ICV0143947	019	6980	FY20 CARES Act - COVID Leave P	001	0001	779.89
ICV0143948	019	6980	FY20 CARES Act - COVID Leave P	001	0001	983.34
ICV0143949	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,291.53
ICV0143950	019	6980	FY20 CARES Act - COVID Leave P	001	0001	782.83
ICV0143951	019	6980	FY20 CARES Act - COVID Leave P	001	0001	780.87
ICV0143952	019	6980	FY20 CARES Act - COVID Leave P	001	0001	893.10
ICV0143953	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,096.76
ICV0143954	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,202.80
ICV0143955	019	6980	FY20 CARES Act - COVID Leave P	001	0001	811.56
ICV0143956	019	6980	FY20 CARES Act - COVID Leave P	001	0001	936.92
ICV0143957	019	6980	FY20 CARES Act - COVID Leave P	001	0001	772.24
ICV0143958	019	6980	FY20 CARES Act - COVID Leave P	001	0001	808.51
ICV0143959	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,305.30
ICV0143960	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,170.32
ICV0143961	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,264.65
ICV0143962	019	6980	FY20 CARES Act - COVID Leave P	001	0001	813.59
ICV0143963	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,199.37
ICV0143964	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,568.96
ICV0143965	019	6980	FY20 CARES Act - COVID Leave P	001	0001	889.15
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ICV0143967	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,081.52
ICV0143968	019	6980	FY20 CARES Act - COVID Leave P	001	0001	919.20
ICV0143969	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,254.41
ICV0143970	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,665.32
ICV0143971	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,512.00
ICV0143972	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,352.28
ICV0143973	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,057.76
ICV0143974	019	6980	FY20 CARES Act - COVID Leave P	001	0001	278.55
ICV0144002	019	6980	FY20 CARES Act - COVID Leave P	001	0001	285.44
ICV0144003	019	6980	FY20 CARES Act - COVID Leave P	001	0001	96.69
ICV0144004	019	6980	FY20 CARES Act - COVID Leave P	001	0001	71.36
ICV0144005	019	6980	FY20 CARES Act - COVID Leave P	001	0001	82.83
ICV0144006	019	6980	FY20 CARES Act - COVID Leave P	001	0001	821.07
ICV0144007	019	6980	FY20 CARES Act - COVID Leave P	001	0001	587.76
ICV0144008	019	6980	FY20 CARES Act - COVID Leave P	001	0001	756.00
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ICV0144010	019	6980	FY20 CARES Act - COVID Leave P	001	0001	914.56
ICV0144011	019	6980	FY20 CARES Act - COVID Leave P	001	0001	464.25
ICV0144012	019	6980	FY20 CARES Act - COVID Leave P	001	0001	30.41
ICV0144034	019	6980	FY20 CARES Act - COVID Leave P	001	0001	226.24
ICV0144035	019	6980	FY20 CARES Act - COVID Leave P	001	0001	391.84
ICV0144036	019	6980	FY20 CARES Act - COVID Leave P	001	0001	771.75
ICV0144037	019	6980	FY20 CARES Act - COVID Leave P	001	0001	228.64

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ICV0144069	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,234.08
ICV0144071	019	6980	FY20 CARES Act - COVID Leave P	001	0001	271.49
ICV0144075	019	6980	FY20 CARES Act - COVID Leave P	001	0001	232.13
ICV0144090	019	6980	FY20 CARES Act - COVID Leave P	001	0001	417.83
ICV0144095	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,277.44
ICV0144097	019	6980	FY20 CARES Act - COVID Leave P	001	0001	290.96
ICV0144105	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,422.72
ICV0144106	019	6980	FY20 CARES Act - COVID Leave P	001	0001	623.28
ICV0144107	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,197.20
ICV0144108	019	6980	FY20 CARES Act - COVID Leave P	001	0001	221.88
ICV0144111	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,018.88
ICV0144112	019	6980	FY20 CARES Act - COVID Leave P	001	0001	799.24
ICV0144113	019	6980	FY20 CARES Act - COVID Leave P	001	0001	623.28
ICV0144114	019	6980	FY20 CARES Act - COVID Leave P	001	0001	248.08
ICV0144115	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,010.64
ICV0144120	019	6980	FY20 CARES Act - COVID Leave P	001	0001	799.24
ICV0144121	019	6980	FY20 CARES Act - COVID Leave P	001	0001	248.08
ICV0144123	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,347.52
ICV0144125	019	6980	FY20 CARES Act - COVID Leave P	001	0001	442.80
ICV0144126	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,873.44
ICV0144127	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,118.40
ICV0144128	019	6980	FY20 CARES Act - COVID Leave P	001	0001	879.57
ICV0144132	019	6980	FY20 CARES Act - COVID Leave P	001	0001	373.28
ICV0144133	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,522.08
ICV0144134	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,333.50
ICV0144135	019	6980	FY20 CARES Act - COVID Leave P	001	0001	200.40
ICV0144136	019	6980	FY20 CARES Act - COVID Leave P	001	0001	382.20
ICV0144137	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,186.56
ICV0144138	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,775.76
ICV0144141	019	6980	FY20 CARES Act - COVID Leave P	001	0001	370.24
ICV0144142	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,625.60
ICV0144143	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,014.72
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ICV0144146	019	6980	FY20 CARES Act - COVID Leave P	001	0001	174.98
ICV0144147	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,575.36
ICV0144148	019	6980	FY20 CARES Act - COVID Leave P	001	0001	507.36
ICV0144149	019	6980	FY20 CARES Act - COVID Leave P	001	0001	245.12
ICV0144151	019	6980	FY20 CARES Act - COVID Leave P	001	0001	580.56
ICV0144158	019	6980	FY20 CARES Act - COVID Leave P	001	0001	255.71
ICV0144159	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,857.98
ICV0144160	019	6980	FY20 CARES Act - COVID Leave P	001	0001	710.28
ICV0144162	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,110.85
ICV0144164	019	6980	FY20 CARES Act - COVID Leave P	001	0001	690.20
ICV0144165	019	6980	FY20 CARES Act - COVID Leave P	001	0001	355.36
ICV0144166	019	6980	FY20 CARES Act - COVID Leave P	001	0001	874.60
ICV0144167	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,420.25
ICV0144168	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,996.02
ICV0144169	019	6980	FY20 CARES Act - COVID Leave P	001	0001	234.99
ICV0144170	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,589.28
ICV0144171	019	6980	FY20 CARES Act - COVID Leave P	001	0001	532.71
ICV0144172	019	6980	FY20 CARES Act - COVID Leave P	001	0001	626.43
ICV0144173	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,756.06
ICV0144175	019	6980	FY20 CARES Act - COVID Leave P	001	0001	611.60

ICV0144176	019	6980	FY20 CARES Act - COVID Leave P	001	0001	515.60
ICV0144177	019	6980	FY20 CARES Act - COVID Leave P	001	0001	874.60
ICV0144179	019	6980	FY20 CARES Act - COVID Leave P	001	0001	152.63
ICV0144180	019	6980	FY20 CARES Act - COVID Leave P	001	0001	4,532.15
ICV0144181	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.45
ICV0144182	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,733.76
ICV0144183	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,604.36
ICV0144184	019	6980	FY20 CARES Act - COVID Leave P	001	0001	832.88
ICV0144185	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,990.17
ICV0144186	019	6980	FY20 CARES Act - COVID Leave P	001	0001	439.60
ICV0144187	019	6980	FY20 CARES Act - COVID Leave P	001	0001	34.10
ICV0144189	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,750.67
ICV0144190	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144191	019	6980	FY20 CARES Act - COVID Leave P	001	0001	154.26
ICV0144192	019	6980	FY20 CARES Act - COVID Leave P	001	0001	308.52
ICV0144193	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144194	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144195	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144196	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144197	019	6980	FY20 CARES Act - COVID Leave P	001	0001	205.68
ICV0144198	019	6980	FY20 CARES Act - COVID Leave P	001	0001	205.68
ICV0144199	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144200	019	6980	FY20 CARES Act - COVID Leave P	001	0001	179.97
ICV0144201	019	6980	FY20 CARES Act - COVID Leave P	001	0001	179.97
ICV0144202	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
ICV0144203	019	6980	FY20 CARES Act - COVID Leave P	001	0001	102.84
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ICV0144209	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,311.68
ICV0144210	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,421.44
ICV0144211	019	6980	FY20 CARES Act - COVID Leave P	001	0001	299.36
ICV0144212	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,749.20
ICV0144213	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,420.25
ICV0144214	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,151.55
ICV0144216	019	6980	FY20 CARES Act - COVID Leave P	001	0001	310.65
ICV0144217	019	6980	FY20 CARES Act - COVID Leave P	001	0001	659.40
ICV0144218	019	6980	FY20 CARES Act - COVID Leave P	001	0001	766.25
ICV0144219	019	6980	FY20 CARES Act - COVID Leave P	001	0001	577.92
ICV0144220	019	6980	FY20 CARES Act - COVID Leave P	001	0001	361.20
ICV0144221	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,758.40
ICV0144222	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,326.00
ICV0144224	019	6980	FY20 CARES Act - COVID Leave P	001	0001	305.80
ICV0144225	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,305.20
ICV0144227	019	6980	FY20 CARES Act - COVID Leave P	001	0001	257.80
ICV0144228	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,186.50
ICV0144229	019	6980	FY20 CARES Act - COVID Leave P	001	0001	924.30
ICV0144230	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,434.84
ICV0144231	019	6980	FY20 CARES Act - COVID Leave P	001	0001	566.36
ICV0144232	019	6980	FY20 CARES Act - COVID Leave P	001	0001	576.30
ICV0144233	019	6980	FY20 CARES Act - COVID Leave P	001	0001	576.30
ICV0144234	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,058.84
ICV0144235	019	6980	FY20 CARES Act - COVID Leave P	001	0001	502.07
ICV0144236	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,802.30
ICV0144237	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,619.16
ICV0144238	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,299.29
ICV0144239	019	6980	FY20 CARES Act - COVID Leave P	001	0001	4,169.91

ICV0144240	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,340.78
ICV0144241	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,665.20
ICV0144242	019	6980	FY20 CARES Act - COVID Leave P	001	0001	514.20
ICV0144244	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,944.63
ICV0144245	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,156.95
ICV0144247	019	6980	FY20 CARES Act - COVID Leave P	001	0001	437.30
ICV0144248	019	6980	FY20 CARES Act - COVID Leave P	001	0001	665.81
ICV0144249	019	6980	FY20 CARES Act - COVID Leave P	001	0001	594.97
ICV0144250	019	6980	FY20 CARES Act - COVID Leave P	001	0001	133.26
ICV0144251	019	6980	FY20 CARES Act - COVID Leave P	001	0001	469.98
ICV0144252	019	6980	FY20 CARES Act - COVID Leave P	001	0001	698.96
ICV0144254	019	6980	FY20 CARES Act - COVID Leave P	001	0001	346.32
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ICV0144256	019	6980	FY20 CARES Act - COVID Leave P	001	0001	354.90
ICV0144257	019	6980	FY20 CARES Act - COVID Leave P	001	0001	416.00
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ICV0144259	019	6980	FY20 CARES Act - COVID Leave P	001	0001	341.00
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ICV0144262	019	6980	FY20 CARES Act - COVID Leave P	001	0001	346.32
ICV0144263	019	6980	FY20 CARES Act - COVID Leave P	001	0001	86.58
ICV0144265	019	6980	FY20 CARES Act - COVID Leave P	001	0001	346.32
ICV0144266	019	6980	FY20 CARES Act - COVID Leave P	001	0001	187.44
ICV0144270	019	6980	FY20 CARES Act - COVID Leave P	001	0001	288.96
ICV0144271	019	6980	FY20 CARES Act - COVID Leave P	001	0001	361.20
ICV0144272	019	6980	FY20 CARES Act - COVID Leave P	001	0001	257.80
ICV0144273	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,055.04
ICV0144274	019	6980	FY20 CARES Act - COVID Leave P	001	0001	335.40
ICV0144275	019	6980	FY20 CARES Act - COVID Leave P	001	0001	305.80
ICV0144276	019	6980	FY20 CARES Act - COVID Leave P	001	0001	784.80
ICV0144278	019	6980	FY20 CARES Act - COVID Leave P	001	0001	810.20
ICV0144279	019	6980	FY20 CARES Act - COVID Leave P	001	0001	444.20
ICV0144280	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,733.76
ICV0144281	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,864.00
ICV0144282	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,099.40
ICV0144283	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,066.08
ICV0144284	019	6980	FY20 CARES Act - COVID Leave P	001	0001	799.56
ICV0144285	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,099.40
ICV0144286	019	6980	FY20 CARES Act - COVID Leave P	001	0001	453.15
ICV0144287	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,055.04
ICV0144288	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,032.77
ICV0144289	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,099.40
ICV0144290	019	6980	FY20 CARES Act - COVID Leave P	001	0001	497.14
ICV0144291	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,817.36
ICV0144292	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,287.19
ICV0144293	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,032.77
ICV0144294	019	6980	FY20 CARES Act - COVID Leave P	001	0001	361.20
ICV0144295	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,643.38
ICV0144296	019	6980	FY20 CARES Act - COVID Leave P	001	0001	399.53
ICV0144297	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,132.16
ICV0144298	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,918.28
ICV0144299	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,582.56
ICV0144300	019	6980	FY20 CARES Act - COVID Leave P	001	0001	499.73
ICV0144302	019	6980	FY20 CARES Act - COVID Leave P	001	0001	922.08
ICV0144303	019	6980	FY20 CARES Act - COVID Leave P	001	0001	441.45
ICV0144304	019	6980	FY20 CARES Act - COVID Leave P	001	0001	327.98

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ICV0144306	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,773.99
ICV0144307	019	6980	FY20 CARES Act - COVID Leave P	001	0001	618.03
ICV0144308	019	6980	FY20 CARES Act - COVID Leave P	001	0001	455.74
ICV0144309	019	6980	FY20 CARES Act - COVID Leave P	001	0001	499.73
ICV0144315	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,637.60
ICV0144316	019	6980	FY20 CARES Act - COVID Leave P	001	0001	588.57
ICV0144317	019	6980	FY20 CARES Act - COVID Leave P	001	0001	27.89
ICV0144318	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,077.04
ICV0144319	019	6980	FY20 CARES Act - COVID Leave P	001	0001	430.82
ICV0144320	019	6980	FY20 CARES Act - COVID Leave P	001	0001	372.78
ICV0144321	019	6980	FY20 CARES Act - COVID Leave P	001	0001	791.28
ICV0144322	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,132.71
ICV0144323	019	6980	FY20 CARES Act - COVID Leave P	001	0001	577.92
ICV0144324	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,109.40
ICV0144325	019	6980	FY20 CARES Act - COVID Leave P	001	0001	470.20
ICV0144326	019	6980	FY20 CARES Act - COVID Leave P	001	0001	722.40
ICV0144327	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,553.60
ICV0144328	019	6980	FY20 CARES Act - COVID Leave P	001	0001	4,262.16
ICV0144329	019	6980	FY20 CARES Act - COVID Leave P	001	0001	72.24
ICV0144330	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,498.40
ICV0144331	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,665.20
ICV0144332	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,083.60
ICV0144333	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,692.23
ICV0144334	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.45
ICV0144335	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.45
ICV0144336	019	6980	FY20 CARES Act - COVID Leave P	001	0001	566.36
ICV0144337	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,332.60
ICV0144338	019	6980	FY20 CARES Act - COVID Leave P	001	0001	453.15
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ICV0144340	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.45
ICV0144341	019	6980	FY20 CARES Act - COVID Leave P	001	0001	999.45
ICV0144342	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,467.52
ICV0144343	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,445.95
ICV0144344	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,399.23
ICV0144345	019	6980	FY20 CARES Act - COVID Leave P	001	0001	975.24
ICV0144346	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,826.40
ICV0144347	019	6980	FY20 CARES Act - COVID Leave P	001	0001	3,098.30
ICV0144348	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
ICV0144349	019	6980	FY20 CARES Act - COVID Leave P	001	0001	71.90
ICV0144350	019	6980	FY20 CARES Act - COVID Leave P	001	0001	143.79
ICV0144351	019	6980	FY20 CARES Act - COVID Leave P	001	0001	143.79
ICV0144352	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
ICV0144353	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
ICV0144354	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
ICV0144355	019	6980	FY20 CARES Act - COVID Leave P	001	0001	143.79
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ICV0144358	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
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ICV0144361	019	6980	FY20 CARES Act - COVID Leave P	001	0001	287.58
ICV0144362	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,998.90
ICV0144363	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,105.55
ICV0144365	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,296.68

ICV0144366	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,765.80
ICV0144367	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,499.18
ICV0144368	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,850.82
ICV0144369	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,105.53
ICV0144370	019	6980	FY20 CARES Act - COVID Leave P	001	0001	882.90
ICV0144371	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,367.21
ICV0144372	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,998.90
ICV0144377	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,776.80
ICV0144378	019	6980	FY20 CARES Act - COVID Leave P	001	0001	444.20
ICV0144379	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,899.50
ICV0144380	019	6980	FY20 CARES Act - COVID Leave P	001	0001	133.26
ICV0144382	019	6980	FY20 CARES Act - COVID Leave P	001	0001	403.85
ICV0144383	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,483.65
ICV0144384	019	6980	FY20 CARES Act - COVID Leave P	001	0001	66.63
ICV0144385	019	6980	FY20 CARES Act - COVID Leave P	001	0001	614.04
ICV0144386	019	6980	FY20 CARES Act - COVID Leave P	001	0001	866.88
ICV0144388	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,665.50
ICV0144389	019	6980	FY20 CARES Act - COVID Leave P	001	0001	651.60
ICV0144390	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,297.37
ICV0144391	019	6980	FY20 CARES Act - COVID Leave P	001	0001	133.26
ICV0144392	019	6980	FY20 CARES Act - COVID Leave P	001	0001	505.68
ICV0144393	019	6980	FY20 CARES Act - COVID Leave P	001	0001	185.76
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ICV0144395	019	6980	FY20 CARES Act - COVID Leave P	001	0001	866.19
ICV0144396	019	6980	FY20 CARES Act - COVID Leave P	001	0001	433.44
ICV0144397	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,078.43
ICV0144398	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,287.17
ICV0144399	019	6980	FY20 CARES Act - COVID Leave P	001	0001	232.94
ICV0144400	019	6980	FY20 CARES Act - COVID Leave P	001	0001	539.91
ICV0144402	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,600.14
ICV0144403	019	6980	FY20 CARES Act - COVID Leave P	001	0001	430.82
ICV0144404	019	6980	FY20 CARES Act - COVID Leave P	001	0001	279.72
ICV0144405	019	6980	FY20 CARES Act - COVID Leave P	001	0001	543.64
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ICV0144407	019	6980	FY20 CARES Act - COVID Leave P	001	0001	144.48
ICV0144408	019	6980	FY20 CARES Act - COVID Leave P	001	0001	144.48
ICV0144409	019	6980	FY20 CARES Act - COVID Leave P	001	0001	150.42
ICV0144410	019	6980	FY20 CARES Act - COVID Leave P	001	0001	141.06
ICV0144411	019	6980	FY20 CARES Act - COVID Leave P	001	0001	207.06
ICV0144412	019	6980	FY20 CARES Act - COVID Leave P	001	0001	131.88
ICV0144417	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,066.08
ICV0144419	019	6980	FY20 CARES Act - COVID Leave P	001	0001	352.49
ICV0144420	019	6980	FY20 CARES Act - COVID Leave P	001	0001	599.40
ICV0144421	019	6980	FY20 CARES Act - COVID Leave P	001	0001	155.33
ICV0144422	019	6980	FY20 CARES Act - COVID Leave P	001	0001	133.26
ICV0144423	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,062.40
ICV0144424	019	6980	FY20 CARES Act - COVID Leave P	001	0001	489.82
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ICV0144427	019	6980	FY20 CARES Act - COVID Leave P	001	0001	527.52
ICV0144428	019	6980	FY20 CARES Act - COVID Leave P	001	0001	144.48
ICV0144431	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,487.52
ICV0144433	019	6980	FY20 CARES Act - COVID Leave P	001	0001	611.60
ICV0144436	019	6980	FY20 CARES Act - COVID Leave P	001	0001	569.63
ICV0144437	019	6980	FY20 CARES Act - COVID Leave P	001	0001	112.82
ICV0144438	019	6980	FY20 CARES Act - COVID Leave P	001	0001	2,050.82

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ICV0144452	019	6980	FY20 CARES Act - COVID Leave P	001	0001	399.60
ICV0144455	019	6980	FY20 CARES Act - COVID Leave P	001	0001	166.58
ICV0144459	019	6980	FY20 CARES Act - COVID Leave P	001	0001	515.60
ICV0144460	019	6980	FY20 CARES Act - COVID Leave P	001	0001	515.60
ICV0144465	019	6980	FY20 CARES Act - COVID Leave P	001	0001	1,740.40
ICV0144479	019	6980	FY20 CARES Act - COVID Leave P	001	0001	177.90
ICV0144487	019	6980	FY20 CARES Act - COVID Leave P	001	0001	511.50
ICV0144495	019	6980	FY20 CARES Act - COVID Leave P	001	0001	720.00
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ICV0144816	019	6980	FY20 CARES Act - COVID FICA	001	0001	0.84
ICV0144818	019	6980	FY20 CARES Act - COVID FICA	001	0001	1.56
ICV0144823	019	6980	FY20 CARES Act - COVID FICA	001	0001	2.13
ICV0144825	019	6980	FY20 CARES Act - COVID FICA	001	0001	2.33
ICV0144828	019	6980	FY20 CARES Act - COVID FICA	001	0001	2.61
ICV0144831	019	6980	FY20 CARES Act - COVID FICA	001	0001	3.13
ICV0144834	019	6980	FY20 CARES Act - COVID FICA	001	0001	3.48
ICV0144836	019	6980	FY20 CARES Act - COVID FICA	001	0001	3.64
ICV0144837	019	6980	FY20 CARES Act - COVID FICA	001	0001	4.03
ICV0144844	019	6980	FY20 CARES Act - COVID FICA	001	0001	4.65
ICV0144847	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.10
ICV0144848	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.12
ICV0144853	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.37
ICV0144855	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.46
ICV0144856	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.47
ICV0144857	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.50
ICV0144858	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.53
ICV0144861	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.64
ICV0144862	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.79
ICV0144863	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.80
ICV0144864	019	6980	FY20 CARES Act - COVID FICA	001	0001	5.87
ICV0144867	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.03
ICV0144868	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.15
ICV0144869	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.16
ICV0144871	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.34
ICV0144872	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.37
ICV0144874	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.49
ICV0144876	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.62
ICV0144877	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.62
ICV0144878	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.63
ICV0144879	019	6980	FY20 CARES Act - COVID FICA	001	0001	6.67
ICV0144885	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.01
ICV0144889	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.28
ICV0144890	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.28
ICV0144891	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.40
ICV0144892	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.44
ICV0144893	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.51
ICV0144895	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.59
ICV0144898	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.87
ICV0144899	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.87
ICV0144900	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.87
ICV0144901	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.87
ICV0144902	019	6980	FY20 CARES Act - COVID FICA	001	0001	7.87

ICV0145654	019	6980	FY20 CARES Act - COVID FICA	001	0001	82.93
ICV0145655	019	6980	FY20 CARES Act - COVID FICA	001	0001	82.98
ICV0145656	019	6980	FY20 CARES Act - COVID FICA	001	0001	83.35
ICV0145657	019	6980	FY20 CARES Act - COVID FICA	001	0001	83.35
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ICV0145662	019	6980	FY20 CARES Act - COVID FICA	001	0001	84.10
ICV0145663	019	6980	FY20 CARES Act - COVID FICA	001	0001	84.10
ICV0145664	019	6980	FY20 CARES Act - COVID FICA	001	0001	84.10
ICV0145665	019	6980	FY20 CARES Act - COVID FICA	001	0001	84.57
ICV0145668	019	6980	FY20 CARES Act - COVID FICA	001	0001	84.98
ICV0145670	019	6980	FY20 CARES Act - COVID FICA	001	0001	85.44
ICV0145672	019	6980	FY20 CARES Act - COVID FICA	001	0001	85.56
ICV0145673	019	6980	FY20 CARES Act - COVID FICA	001	0001	85.89
ICV0145674	019	6980	FY20 CARES Act - COVID FICA	001	0001	86.35
ICV0145675	019	6980	FY20 CARES Act - COVID FICA	001	0001	86.65
ICV0145676	019	6980	FY20 CARES Act - COVID FICA	001	0001	87.74
ICV0145678	019	6980	FY20 CARES Act - COVID FICA	001	0001	88.09
ICV0145681	019	6980	FY20 CARES Act - COVID FICA	001	0001	88.51
ICV0145682	019	6980	FY20 CARES Act - COVID FICA	001	0001	89.53
ICV0145683	019	6980	FY20 CARES Act - COVID FICA	001	0001	89.60
ICV0145686	019	6980	FY20 CARES Act - COVID FICA	001	0001	90.53
ICV0145687	019	6980	FY20 CARES Act - COVID FICA	001	0001	91.59
ICV0145688	019	6980	FY20 CARES Act - COVID FICA	001	0001	91.65
ICV0145689	019	6980	FY20 CARES Act - COVID FICA	001	0001	91.75
ICV0145690	019	6980	FY20 CARES Act - COVID FICA	001	0001	91.76
ICV0145691	019	6980	FY20 CARES Act - COVID FICA	001	0001	92.01
ICV0145692	019	6980	FY20 CARES Act - COVID FICA	001	0001	92.17
ICV0145693	019	6980	FY20 CARES Act - COVID FICA	001	0001	92.73
ICV0145695	019	6980	FY20 CARES Act - COVID FICA	001	0001	93.05
ICV0145696	019	6980	FY20 CARES Act - COVID FICA	001	0001	93.40
ICV0145699	019	6980	FY20 CARES Act - COVID FICA	001	0001	93.64
ICV0145700	019	6980	FY20 CARES Act - COVID FICA	001	0001	93.71
ICV0145702	019	6980	FY20 CARES Act - COVID FICA	001	0001	93.93
ICV0145703	019	6980	FY20 CARES Act - COVID FICA	001	0001	94.41
ICV0145705	019	6980	FY20 CARES Act - COVID FICA	001	0001	95.52
ICV0145706	019	6980	FY20 CARES Act - COVID FICA	001	0001	95.77
ICV0145708	019	6980	FY20 CARES Act - COVID FICA	001	0001	95.95
ICV0145709	019	6980	FY20 CARES Act - COVID FICA	001	0001	95.96
ICV0145710	019	6980	FY20 CARES Act - COVID FICA	001	0001	96.17
ICV0145713	019	6980	FY20 CARES Act - COVID FICA	001	0001	96.67
ICV0145714	019	6980	FY20 CARES Act - COVID FICA	001	0001	96.72
ICV0145715	019	6980	FY20 CARES Act - COVID FICA	001	0001	96.75
ICV0145717	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.48
ICV0145718	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.49
ICV0145719	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.49
ICV0145720	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.49
ICV0145721	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.49
ICV0145722	019	6980	FY20 CARES Act - COVID FICA	001	0001	97.72
ICV0145723	019	6980	FY20 CARES Act - COVID FICA	001	0001	98.47
ICV0145724	019	6980	FY20 CARES Act - COVID FICA	001	0001	101.31
ICV0145725	019	6980	FY20 CARES Act - COVID FICA	001	0001	101.37
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ICV0145727	019	6980	FY20 CARES Act - COVID FICA	001	0001	101.94
ICV0145728	019	6980	FY20 CARES Act - COVID FICA	001	0001	102.01
ICV0145731	019	6980	FY20 CARES Act - COVID FICA	001	0001	102.38

ICV0145821	019	6980	FY20 CARES Act - COVID FICA	001	0001	132.33
ICV0145823	019	6980	FY20 CARES Act - COVID FICA	001	0001	132.63
ICV0145824	019	6980	FY20 CARES Act - COVID FICA	001	0001	132.63
ICV0145825	019	6980	FY20 CARES Act - COVID FICA	001	0001	132.85
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ICV0145827	019	6980	FY20 CARES Act - COVID FICA	001	0001	133.14
ICV0145828	019	6980	FY20 CARES Act - COVID FICA	001	0001	133.37
ICV0145829	019	6980	FY20 CARES Act - COVID FICA	001	0001	133.37
ICV0145831	019	6980	FY20 CARES Act - COVID FICA	001	0001	133.81
ICV0145832	019	6980	FY20 CARES Act - COVID FICA	001	0001	134.34
ICV0145833	019	6980	FY20 CARES Act - COVID FICA	001	0001	134.34
ICV0145834	019	6980	FY20 CARES Act - COVID FICA	001	0001	134.52
ICV0145836	019	6980	FY20 CARES Act - COVID FICA	001	0001	135.08
ICV0145837	019	6980	FY20 CARES Act - COVID FICA	001	0001	135.22
ICV0145838	019	6980	FY20 CARES Act - COVID FICA	001	0001	135.71
ICV0145840	019	6980	FY20 CARES Act - COVID FICA	001	0001	135.85
ICV0145841	019	6980	FY20 CARES Act - COVID FICA	001	0001	135.93
ICV0145844	019	6980	FY20 CARES Act - COVID FICA	001	0001	137.88
ICV0145846	019	6980	FY20 CARES Act - COVID FICA	001	0001	140.27
ICV0145849	019	6980	FY20 CARES Act - COVID FICA	001	0001	141.13
ICV0145850	019	6980	FY20 CARES Act - COVID FICA	001	0001	143.32
ICV0145852	019	6980	FY20 CARES Act - COVID FICA	001	0001	145.17
ICV0145853	019	6980	FY20 CARES Act - COVID FICA	001	0001	145.31
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ICV0145857	019	6980	FY20 CARES Act - COVID FICA	001	0001	148.97
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ICV0145860	019	6980	FY20 CARES Act - COVID FICA	001	0001	150.75
ICV0145861	019	6980	FY20 CARES Act - COVID FICA	001	0001	152.70
ICV0145862	019	6980	FY20 CARES Act - COVID FICA	001	0001	152.92
ICV0145863	019	6980	FY20 CARES Act - COVID FICA	001	0001	152.92
ICV0145865	019	6980	FY20 CARES Act - COVID FICA	001	0001	155.91
ICV0145866	019	6980	FY20 CARES Act - COVID FICA	001	0001	156.89
ICV0145867	019	6980	FY20 CARES Act - COVID FICA	001	0001	157.42
ICV0145868	019	6980	FY20 CARES Act - COVID FICA	001	0001	157.42
ICV0145869	019	6980	FY20 CARES Act - COVID FICA	001	0001	157.50
ICV0145870	019	6980	FY20 CARES Act - COVID FICA	001	0001	157.77
ICV0145871	019	6980	FY20 CARES Act - COVID FICA	001	0001	158.30
ICV0145873	019	6980	FY20 CARES Act - COVID FICA	001	0001	161.07
ICV0145874	019	6980	FY20 CARES Act - COVID FICA	001	0001	163.11
ICV0145876	019	6980	FY20 CARES Act - COVID FICA	001	0001	164.08
ICV0145878	019	6980	FY20 CARES Act - COVID FICA	001	0001	166.71
ICV0145880	019	6980	FY20 CARES Act - COVID FICA	001	0001	167.27
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ICV0145884	019	6980	FY20 CARES Act - COVID FICA	001	0001	171.92
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ICV0145888	019	6980	FY20 CARES Act - COVID FICA	001	0001	174.49
ICV0145889	019	6980	FY20 CARES Act - COVID FICA	001	0001	174.97
ICV0145890	019	6980	FY20 CARES Act - COVID FICA	001	0001	176.35
ICV0145891	019	6980	FY20 CARES Act - COVID FICA	001	0001	176.84
ICV0145893	019	6980	FY20 CARES Act - COVID FICA	001	0001	178.21
ICV0145899	019	6980	FY20 CARES Act - COVID FICA	001	0001	186.58
ICV0145902	019	6980	FY20 CARES Act - COVID FICA	001	0001	190.30
ICV0145905	019	6980	FY20 CARES Act - COVID FICA	001	0001	192.07

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ICV0145913	019	6980	FY20 CARES Act - COVID FICA	001	0001	199.23
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ICV0145919	019	6980	FY20 CARES Act - COVID FICA	001	0001	203.89
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ICV0145922	019	6980	FY20 CARES Act - COVID FICA	001	0001	210.43
ICV0145925	019	6980	FY20 CARES Act - COVID FICA	001	0001	215.53
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ICV0145928	019	6980	FY20 CARES Act - COVID FICA	001	0001	219.10
ICV0145930	019	6980	FY20 CARES Act - COVID FICA	001	0001	225.26
ICV0145932	019	6980	FY20 CARES Act - COVID FICA	001	0001	232.32
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ICV0145934	019	6980	FY20 CARES Act - COVID FICA	001	0001	237.87
ICV0145935	019	6980	FY20 CARES Act - COVID FICA	001	0001	243.77
ICV0145939	019	6980	FY20 CARES Act - COVID FICA	001	0001	262.77
ICV0145940	019	6980	FY20 CARES Act - COVID FICA	001	0001	265.27
ICV0145941	019	6980	FY20 CARES Act - COVID FICA	001	0001	267.63
ICV0145942	019	6980	FY20 CARES Act - COVID FICA	001	0001	267.81
ICV0145944	019	6980	FY20 CARES Act - COVID FICA	001	0001	271.85
ICV0145945	019	6980	FY20 CARES Act - COVID FICA	001	0001	292.72
ICV0145947	019	6980	FY20 CARES Act - COVID FICA	001	0001	299.75
ICV0145948	019	6980	FY20 CARES Act - COVID FICA	001	0001	305.25
ICV0145949	019	6980	FY20 CARES Act - COVID FICA	001	0001	319.00
ICV0145950	019	6980	FY20 CARES Act - COVID FICA	001	0001	326.06
ICV0145951	019	6980	FY20 CARES Act - COVID FICA	001	0001	346.71
ICV0145958	019	6980	FY20 COVID Leave7.9.20	001	0001	4.21
ICV0145959	019	6980	FY20 COVID Leave7.9.20	001	0001	4.21
ICV0145965	019	6980	FY20 COVID Leave7.9.20	001	0001	4.66
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ICV0145980	019	6980	FY20 COVID Leave7.9.20	001	0001	6.12
ICV0145986	019	6980	FY20 COVID Leave7.9.20	001	0001	7.16
ICV0145987	019	6980	FY20 COVID Leave7.9.20	001	0001	7.18
ICV0145989	019	6980	FY20 COVID Leave7.9.20	001	0001	7.18
ICV0145990	019	6980	FY20 COVID Leave7.9.20	001	0001	7.29
ICV0145991	019	6980	FY20 COVID Leave7.9.20	001	0001	7.45
ICV0145993	019	6980	FY20 COVID Leave7.9.20	001	0001	7.56

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ICV0146012	019	6980	FY20 COVID Leave7.9.20	001	0001	8.81
ICV0146013	019	6980	FY20 COVID Leave7.9.20	001	0001	14.37
ICV0146014	019	6980	FY20 COVID Leave7.9.20	001	0001	15.59
ICV0146015	019	6980	FY20 COVID Leave7.9.20	001	0001	15.59
ICV0146016	019	6980	FY20 COVID Leave7.9.20	001	0001	16.14
ICV0146017	019	6980	FY20 COVID Leave7.9.20	001	0001	16.20
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ICV0146020	019	6980	FY20 COVID Leave7.9.20	001	0001	16.83
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ICV0146023	019	6980	FY20 COVID Leave7.9.20	001	0001	17.40
ICV0146025	019	6980	FY20 COVID Leave7.9.20	001	0001	17.58
ICV0146026	019	6980	FY20 COVID Leave7.9.20	001	0001	19.47
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ICV0146031	019	6980	FY20 COVID Leave7.9.20	001	0001	20.18
ICV0146033	019	6980	FY20 COVID Leave7.9.20	001	0001	20.74
ICV0146036	019	6980	FY20 COVID Leave7.9.20	001	0001	22.04
ICV0146037	019	6980	FY20 COVID Leave7.9.20	001	0001	23.39
ICV0146038	019	6980	FY20 COVID Leave7.9.20	001	0001	23.56
ICV0146040	019	6980	FY20 COVID Leave7.9.20	001	0001	23.84
ICV0146041	019	6980	FY20 COVID Leave7.9.20	001	0001	24.47
ICV0146042	019	6980	FY20 COVID Leave7.9.20	001	0001	24.69
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ICV0146061	019	6980	FY20 COVID Leave7.9.20	001	0001	31.74
ICV0146062	019	6980	FY20 COVID Leave7.9.20	001	0001	32.13
ICV0146063	019	6980	FY20 COVID Leave7.9.20	001	0001	32.66
ICV0146065	019	6980	FY20 COVID Leave7.9.20	001	0001	34.79
ICV0146067	019	6980	FY20 COVID Leave7.9.20	001	0001	37.87
ICV0146070	019	6980	FY20 COVID Leave7.9.20	001	0001	45.28
ICV0146073	019	6980	FY20 COVID Leave7.9.20	001	0001	46.77
ICV0146077	019	6980	FY20 COVID Leave7.9.20	001	0001	11.25
ICV0146078	019	6980	FY20 COVID Leave7.9.20	001	0001	11.83

ICV0146079	019	6980	FY20 COVID Leave7.9.20	001	0001	11.83
ICV0146082	019	6980	FY20 COVID Leave7.9.20	001	0001	12.23
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ICV0146087	019	6980	FY20 COVID Leave7.9.20	001	0001	13.90
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ICV0146106	019	6980	FY20 COVID Leave7.9.20	001	0001	72.03
ICV0146107	019	6980	FY20 COVID Leave7.9.20	001	0001	73.33
ICV0146108	019	6980	FY20 COVID Leave7.9.20	001	0001	77.98
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ICV0146148	019	6980	FY20 COVID Cadets7.9.20	001	0001	339.30
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ICV0146152	019	6980	FY20 COVID Leave7.9.20	001	0001	48.21
ICV0146154	019	6980	FY20 COVID Leave7.9.20	001	0001	50.63
ICV0146156	019	6980	FY20 COVID Leave7.9.20	001	0001	51.33

ICV0146157	019	6980	FY20 COVID Leave7.9.20	001	0001	52.18
ICV0146158	019	6980	FY20 COVID Leave7.9.20	001	0001	54.51
ICV0146159	019	6980	FY20 COVID Leave7.9.20	001	0001	54.57
ICV0146160	019	6980	FY20 COVID Leave7.9.20	001	0001	54.93
ICV0146161	019	6980	FY20 COVID Leave7.9.20	001	0001	56.26
ICV0146162	019	6980	FY20 COVID Leave7.9.20	001	0001	56.26
ICV0146163	019	6980	FY20 COVID Leave7.9.20	001	0001	56.93
ICV0146164	019	6980	FY20 COVID Leave7.9.20	001	0001	59.63
ICV0146165	019	6980	FY20 COVID Leave7.9.20	001	0001	60.63
ICV0146166	019	6980	FY20 COVID Leave7.9.20	001	0001	60.94
ICV0146168	019	6980	FY20 COVID Leave7.9.20	001	0001	61.52
ICV0146169	019	6980	FY20 COVID Leave7.9.20	001	0001	62.37
ICV0146170	019	6980	FY20 COVID Leave7.9.20	001	0001	64.13
ICV0146171	019	6980	FY20 COVID Leave7.9.20	001	0001	65.08
ICV0146172	019	6980	FY20 COVID Leave7.9.20	001	0001	66.34
ICV0146173	019	6980	FY20 COVID Leave7.9.20	001	0001	66.83
ICV0146175	019	6980	FY20 COVID Leave7.9.20	001	0001	0.77
ICV0146176	019	6980	FY20 COVID Leave7.9.20	001	0001	0.82
ICV0146178	019	6980	FY20 COVID Leave7.9.20	001	0001	1.06
ICV0146179	019	6980	FY20 COVID Leave7.9.20	001	0001	1.66
ICV0146181	019	6980	FY20 COVID Leave7.9.20	001	0001	2.32
ICV0146182	019	6980	FY20 COVID Leave7.9.20	001	0001	2.49
ICV0146183	019	6980	FY20 COVID Leave7.9.20	001	0001	2.68
ICV0146185	019	6980	FY20 COVID Leave7.9.20	001	0001	2.92
ICV0146186	019	6980	FY20 COVID Leave7.9.20	001	0001	2.98
ICV0146187	019	6980	FY20 COVID Leave7.9.20	001	0001	3.06
ICV0146188	019	6980	FY20 COVID Leave7.9.20	001	0001	3.09
ICV0146189	019	6980	FY20 COVID Leave7.9.20	001	0001	3.21
ICV0146191	019	6980	FY20 COVID Leave7.9.20	001	0001	3.58
ICV0146192	019	6980	FY20 COVID Leave7.9.20	001	0001	3.82
ICV0146193	019	6980	FY20 COVID Leave7.9.20	001	0001	4.08
ICV0146194	019	6980	FY20 COVID Leave7.9.20	001	0001	4.11
ICV0146195	019	6980	FY20 COVID Leave7.9.20	001	0001	4.11
ICV0146196	019	6980	FY20 COVID Leave7.9.20	001	0001	4.11
ICV0146197	019	6980	FY20 COVID Leave7.9.20	001	0001	4.11
ICV0146198	019	6980	FY20 COVID Leave7.9.20	001	0001	4.11
ICV0146203	019	6980	FY20 COVID Leave7.9.20	001	0001	9.17
ICV0146204	019	6980	FY20 COVID Leave7.9.20	001	0001	9.33
ICV0146206	019	6980	FY20 COVID Leave7.9.20	001	0001	9.59
ICV0146214	019	6980	FY20 COVID Leave7.9.20	001	0001	10.73
ICV0146215	019	6980	FY20 COVID Leave7.9.20	001	0001	10.79
ICV0146217	019	6980	FY20 COVID Leave7.9.20	001	0001	114.89
ICV0146218	019	6980	FY20 COVID Leave7.9.20	001	0001	115.16
ICV0146219	019	6980	FY20 COVID Leave7.9.20	001	0001	119.88
ICV0146220	019	6980	FY20 COVID Leave7.9.20	001	0001	121.97
ICV0146222	019	6980	FY20 COVID Leave7.9.20	001	0001	125.35
ICV0146230	019	6980	FY20 COVID Leave7.9.20	001	0001	140.20
ICV0146231	019	6980	FY20 COVID Leave7.9.20	001	0001	140.99
ICV0146236	019	6980	FY20 COVID Leave7.9.20	001	0001	147.07
ICV0146237	019	6980	FY20 COVID Leave7.9.20	001	0001	154.68
ICV0146238	019	6980	FY20 COVID Leave7.9.20	001	0001	154.68
ICV0146241	019	6980	FY20 COVID Leave7.9.20	001	0001	159.91
ICV0146242	019	6980	FY20 COVID Leave7.9.20	001	0001	161.35
ICV0146243	019	6980	FY20 COVID Leave7.9.20	001	0001	169.92
ICV0146245	019	6980	FY20 COVID Leave7.9.20	001	0001	173.88

ICV0146246	019	6980	FY20 COVID Leave7.9.20	001	0001	181.73
ICV0146247	019	6980	FY20 COVID Leave7.9.20	001	0001	187.78
ICV0146248	019	6980	FY20 COVID Leave7.9.20	001	0001	203.81
ICV0146249	019	6980	FY20 COVID Leave7.9.20	001	0001	203.81
ICV0146250	019	6980	FY20 COVID Leave7.9.20	001	0001	211.01
ICV0146251	019	6980	FY20 COVID Leave7.9.20	001	0001	211.75
ICV0146253	019	6980	FY20 COVID Leave7.9.20	001	0001	216.48
ICV0146254	019	6980	FY20 COVID Leave7.9.20	001	0001	220.03
ICV0146255	019	6980	FY20 COVID Leave7.9.20	001	0001	223.73
ICV0146257	019	6980	FY20 COVID Leave7.9.20	001	0001	227.46
ICV0146259	019	6980	FY20 COVID Leave7.9.20	001	0001	229.78
ICV0146260	019	6980	FY20 COVID Leave7.9.20	001	0001	254.46
ICV0146261	019	6980	FY20 COVID Leave7.9.20	001	0001	255.33
ICV0146262	019	6980	FY20 COVID Leave7.9.20	001	0001	255.51
ICV0146263	019	6980	FY20 COVID Leave7.9.20	001	0001	256.90
ICV0146264	019	6980	FY20 COVID Leave7.9.20	001	0001	259.35
ICV0146265	019	6980	FY20 COVID Leave7.9.20	001	0001	263.76
ICV0146267	019	6980	FY20 COVID Leave7.9.20	001	0001	271.08
ICV0146270	019	6980	FY20 COVID Leave7.9.20	001	0001	288.16
ICV0146271	019	6980	FY20 COVID Leave7.9.20	001	0001	305.71
ICV0146272	019	6980	FY20 COVID Leave7.9.20	001	0001	307.97
ICV0146274	019	6980	FY20 COVID Leave7.9.20	001	0001	311.69
ICV0146275	019	6980	FY20 COVID Leave7.9.20	001	0001	319.82
ICV0146276	019	6980	FY20 COVID Leave7.9.20	001	0001	322.70
ICV0146279	019	6980	FY20 COVID Leave7.9.20	001	0001	330.05
ICV0146282	019	6980	FY20 COVID Leave7.9.20	001	0001	335.59
ICV0146283	019	6980	FY20 COVID Leave7.9.20	001	0001	335.59
ICV0146284	019	6980	FY20 COVID Leave7.9.20	001	0001	352.92
ICV0146286	019	6980	FY20 COVID Leave7.9.20	001	0001	359.04
ICV0146288	019	6980	FY20 COVID Leave7.9.20	001	0001	374.21
ICV0146292	019	6980	FY20 COVID Leave7.9.20	001	0001	398.16
ICV0146293	019	6980	FY20 COVID Leave7.9.20	001	0001	403.96
ICV0146294	019	6980	FY20 COVID Leave7.9.20	001	0001	414.91
ICV0146295	019	6980	FY20 COVID Leave7.9.20	001	0001	414.91
ICV0146296	019	6980	FY20 COVID Leave7.9.20	001	0001	420.00
ICV0146297	019	6980	FY20 COVID Leave7.9.20	001	0001	426.96
ICV0146299	019	6980	FY20 COVID Leave7.9.20	001	0001	454.77
ICV0146301	019	6980	FY20 COVID Leave7.9.20	001	0001	495.07
ICV0146303	019	6980	FY20 COVID Leave7.9.20	001	0001	522.12
ICV0146304	019	6980	FY20 COVID Leave7.9.20	001	0001	526.71
ICV0146305	019	6980	FY20 COVID Leave7.9.20	001	0001	530.28
ICV0146306	019	6980	FY20 COVID Leave7.9.20	001	0001	537.84
ICV0146308	019	6980	FY20 COVID Leave7.9.20	001	0001	537.84
ICV0146311	019	6980	FY20 COVID Leave7.9.20	001	0001	561.89
ICV0146313	019	6980	FY20 COVID Leave7.9.20	001	0001	566.78
ICV0146315	019	6980	FY20 COVID Leave7.9.20	001	0001	575.14
ICV0146318	019	6980	FY20 COVID Leave7.9.20	001	0001	591.90
ICV0146321	019	6980	FY20 COVID Leave7.9.20	001	0001	611.42
ICV0146322	019	6980	FY20 COVID Leave7.9.20	001	0001	630.14
ICV0146324	019	6980	FY20 COVID Leave7.9.20	001	0001	661.82
ICV0146326	019	6980	FY20 COVID Leave7.9.20	001	0001	670.99
ICV0146327	019	6980	FY20 COVID Leave7.9.20	001	0001	682.15
ICV0146328	019	6980	FY20 COVID Leave7.9.20	001	0001	712.49
ICV0146329	019	6980	FY20 COVID Leave7.9.20	001	0001	713.33
ICV0146330	019	6980	FY20 COVID Leave7.9.20	001	0001	718.08

ICV0146331	019	6980	FY20 COVID Leave7.9.20	001	0001	735.36
ICV0146332	019	6980	FY20 COVID Leave7.9.20	001	0001	735.36
ICV0146333	019	6980	FY20 COVID Leave7.9.20	001	0001	744.12
ICV0146334	019	6980	FY20 COVID Leave7.9.20	001	0001	779.52
ICV0146335	019	6980	FY20 COVID Leave7.9.20	001	0001	792.58
ICV0146336	019	6980	FY20 COVID Leave7.9.20	001	0001	796.61
ICV0146338	019	6980	FY20 COVID Leave7.9.20	001	0001	804.22
ICV0146339	019	6980	FY20 COVID Leave7.9.20	001	0001	815.23
ICV0146340	019	6980	FY20 COVID Leave7.9.20	001	0001	838.30
ICV0146341	019	6980	FY20 COVID Leave7.9.20	001	0001	850.71
ICV0146342	019	6980	FY20 COVID Leave7.9.20	001	0001	867.24
ICV0146343	019	6980	FY20 COVID Leave7.9.20	001	0001	873.60
ICV0146346	019	6980	FY20 COVID Leave7.9.20	001	0001	900.72
ICV0146348	019	6980	FY20 COVID Leave7.9.20	001	0001	938.88
ICV0146349	019	6980	FY20 COVID Leave7.9.20	001	0001	941.52
ICV0146350	019	6980	FY20 COVID Leave7.9.20	001	0001	958.56
ICV0146351	019	6980	FY20 COVID Leave7.9.20	001	0001	1,019.30
ICV0146352	019	6980	FY20 COVID Leave7.9.20	001	0001	1,049.52
ICV0146353	019	6980	FY20 COVID Leave7.9.20	001	0001	1,055.04
ICV0146355	019	6980	FY20 COVID Leave7.9.20	001	0001	1,120.90
ICV0146356	019	6980	FY20 COVID Leave7.9.20	001	0001	1,138.80
ICV0146357	019	6980	FY20 COVID Leave7.9.20	001	0001	1,148.88
ICV0146359	019	6980	FY20 COVID Leave7.9.20	001	0001	0.14
ICV0146360	019	6980	FY20 COVID Leave7.9.20	001	0001	0.55
ICV0146361	019	6980	FY20 COVID Cadets7.9.20	001	0001	7.71
ICV0146362	019	6980	FY20 COVID Cadets7.9.20	001	0001	100.80
ICV0146363	019	6980	FY20 COVID Cadets7.9.20	001	0001	9.64
ICV0146364	019	6980	FY20 COVID Cadets7.9.20	001	0001	126.00
ICV0146365	019	6980	FY20 COVID Cadets7.9.20	001	0001	6.89
ICV0146366	019	6980	FY20 COVID Cadets7.9.20	001	0001	90.00
ICV0146367	019	6980	FY20 COVID Cadets7.9.20	001	0001	12.53
ICV0146368	019	6980	FY20 COVID Cadets7.9.20	001	0001	163.80
ICV0146369	019	6980	FY20 COVID Cadets7.9.20	001	0001	117.00
ICV0146370	019	6980	FY20 COVID Cadets7.9.20	001	0001	8.95
ICV0146371	019	6980	FY20 COVID Cadets7.9.20	001	0001	7.16
ICV0146372	019	6980	FY20 COVID Cadets7.9.20	001	0001	93.60
ICV0146373	019	6980	FY20 COVID Cadets7.9.20	001	0001	8.95
ICV0146374	019	6980	FY20 COVID Cadets7.9.20	001	0001	117.00
ICV0146375	019	6980	FY20 COVID Cadets7.9.20	001	0001	129.60
ICV0146376	019	6980	FY20 COVID Cadets7.9.20	001	0001	9.92
ICV0146377	019	6980	FY20 COVID Cadets7.9.20	001	0001	8.26
ICV0146378	019	6980	FY20 COVID Cadets7.9.20	001	0001	108.00
ICV0146379	019	6980	FY20 COVID Cadets7.9.20	001	0001	108.00
ICV0146380	019	6980	FY20 COVID Cadets7.9.20	001	0001	8.26
ICV0146381	019	6980	FY20 COVID Cadets7.9.20	001	0001	9.09
ICV0146382	019	6980	FY20 COVID Cadets7.9.20	001	0001	118.80
ICV0146383	019	6980	FY20 COVID Cadets7.9.20	001	0001	6.06
ICV0146384	019	6980	FY20 COVID Cadets7.9.20	001	0001	79.20
ICV0146385	019	6980	FY20 COVID Cadets7.9.20	001	0001	39.60
ICV0146386	019	6980	FY20 COVID Cadets7.9.20	001	0001	339.30
ICV0146387	019	6980	FY20 COVID Leave7.9.20	001	0001	1.88
ICV0146388	019	6980	FY20 COVID Leave7.9.20	001	0001	7.14
ICV0146389	019	6980	FY20 COVID Leave7.9.20	001	0001	10.12
ICV0146390	019	6980	FY20 COVID Leave7.9.20	001	0001	10.72
ICV0146392	019	6980	FY20 COVID Leave7.9.20	001	0001	13.81

ICV0146393	019	6980	FY20 COVID Leave7.9.20	001	0001	21.67
ICV0146395	019	6980	FY20 COVID Leave7.9.20	001	0001	30.30
ICV0146396	019	6980	FY20 COVID Leave7.9.20	001	0001	32.51
ICV0146397	019	6980	FY20 COVID Leave7.9.20	001	0001	35.00
ICV0146399	019	6980	FY20 COVID Leave7.9.20	001	0001	38.23
ICV0146400	019	6980	FY20 COVID Leave7.9.20	001	0001	38.91
ICV0146401	019	6980	FY20 COVID Leave7.9.20	001	0001	40.06
ICV0146402	019	6980	FY20 COVID Leave7.9.20	001	0001	40.34
ICV0146403	019	6980	FY20 COVID Leave7.9.20	001	0001	41.94
ICV0146405	019	6980	FY20 COVID Leave7.9.20	001	0001	46.85
ICV0146406	019	6980	FY20 COVID Leave7.9.20	001	0001	49.97
ICV0146407	019	6980	FY20 COVID Leave7.9.20	001	0001	53.37
ICV0146408	019	6980	FY20 COVID Leave7.9.20	001	0001	53.78
ICV0146409	019	6980	FY20 COVID Leave7.9.20	001	0001	53.78
ICV0146410	019	6980	FY20 COVID Leave7.9.20	001	0001	53.78
ICV0146411	019	6980	FY20 COVID Leave7.9.20	001	0001	53.78
ICV0146412	019	6980	FY20 COVID Leave7.9.20	001	0001	53.78
ICV0146418	019	6980	FY20 COVID Leave7.9.20	001	0001	55.01
ICV0146419	019	6980	FY20 COVID Leave7.9.20	001	0001	55.01
ICV0146425	019	6980	FY20 COVID Leave7.9.20	001	0001	60.98
ICV0146426	019	6980	FY20 COVID Leave7.9.20	001	0001	60.98
ICV0146428	019	6980	FY20 COVID Leave7.9.20	001	0001	65.71
ICV0146429	019	6980	FY20 COVID Leave7.9.20	001	0001	67.61
ICV0146430	019	6980	FY20 COVID Leave7.9.20	001	0001	70.58
ICV0146431	019	6980	FY20 COVID Leave7.9.20	001	0001	70.58
ICV0146432	019	6980	FY20 COVID Leave7.9.20	001	0001	73.54
ICV0146433	019	6980	FY20 COVID Leave7.9.20	001	0001	73.54
ICV0146434	019	6980	FY20 COVID Leave7.9.20	001	0001	73.54
ICV0146435	019	6980	FY20 COVID Leave7.9.20	001	0001	73.54
ICV0146438	019	6980	FY20 COVID Leave7.9.20	001	0001	78.71
ICV0146439	019	6980	FY20 COVID Leave7.9.20	001	0001	79.13
ICV0146440	019	6980	FY20 COVID Leave7.9.20	001	0001	79.96
ICV0146446	019	6980	FY20 COVID Leave7.9.20	001	0001	93.65
ICV0146447	019	6980	FY20 COVID Leave7.9.20	001	0001	93.89
ICV0146449	019	6980	FY20 COVID Leave7.9.20	001	0001	93.89
ICV0146450	019	6980	FY20 COVID Leave7.9.20	001	0001	95.35
ICV0146451	019	6980	FY20 COVID Leave7.9.20	001	0001	97.37
ICV0146453	019	6980	FY20 COVID Leave7.9.20	001	0001	98.88
ICV0146454	019	6980	FY20 COVID Leave7.9.20	001	0001	99.89
ICV0146455	019	6980	FY20 COVID Leave7.9.20	001	0001	101.90
ICV0146457	019	6980	FY20 COVID Leave7.9.20	001	0001	101.90
ICV0146460	019	6980	FY20 COVID Leave7.9.20	001	0001	107.57
ICV0143351	019	6980	FY20 CARES Act - COVID Leave P	001	0003	183.76
ICV0143440	019	6980	FY20 CARES Act - COVID Leave P	001	0003	735.04
ICV0143572	019	6980	FY20 CARES Act - COVID Leave P	001	0003	183.36
ICV0143573	019	6980	FY20 CARES Act - COVID Leave P	001	0003	189.76
ICV0143574	019	6980	FY20 CARES Act - COVID Leave P	001	0003	243.28
ICV0143576	019	6980	FY20 CARES Act - COVID Leave P	001	0003	252.00
ICV0143577	019	6980	FY20 CARES Act - COVID Leave P	001	0003	186.56
ICV0143617	019	6980	FY20 CARES Act - COVID Leave P	001	0003	916.80
ICV0143618	019	6980	FY20 CARES Act - COVID Leave P	001	0003	948.80
ICV0143619	019	6980	FY20 CARES Act - COVID Leave P	001	0003	1,216.40
ICV0143621	019	6980	FY20 CARES Act - COVID Leave P	001	0003	1,260.00
ICV0143622	019	6980	FY20 CARES Act - COVID Leave P	001	0003	932.80
ICV0144139	019	6980	FY20 CARES Act - COVID Leave P	001	0003	1,115.88

ICV0144145	019	6980	FY20 CARES Act - COVID Leave P	001	0003	1,017.42
ICV0144150	019	6980	FY20 CARES Act - COVID Leave P	001	0003	131.28
ICV0144986	019	6980	FY20 CARES Act - COVID FICA	001	0003	14.03
ICV0144987	019	6980	FY20 CARES Act - COVID FICA	001	0003	14.06
ICV0144990	019	6980	FY20 CARES Act - COVID FICA	001	0003	14.27
ICV0144993	019	6980	FY20 CARES Act - COVID FICA	001	0003	14.52
ICV0145042	019	6980	FY20 CARES Act - COVID FICA	001	0003	18.61
ICV0145053	019	6980	FY20 CARES Act - COVID FICA	001	0003	19.28
ICV0145292	019	6980	FY20 CARES Act - COVID FICA	001	0003	10.04
ICV0145466	019	6980	FY20 CARES Act - COVID FICA	001	0003	56.23
ICV0145570	019	6980	FY20 CARES Act - COVID FICA	001	0003	70.14
ICV0145579	019	6980	FY20 CARES Act - COVID FICA	001	0003	71.36
ICV0145584	019	6980	FY20 CARES Act - COVID FICA	001	0003	72.58
ICV0145618	019	6980	FY20 CARES Act - COVID FICA	001	0003	77.83
ICV0145669	019	6980	FY20 CARES Act - COVID FICA	001	0003	85.36
ICV0145694	019	6980	FY20 CARES Act - COVID FICA	001	0003	93.05
ICV0145711	019	6980	FY20 CARES Act - COVID FICA	001	0003	96.39
ICV0146022	019	6980	FY20 COVID Leave7.9.20	001	0003	17.13
ICV0146046	019	6980	FY20 COVID Leave7.9.20	001	0003	25.25
ICV0146075	019	6980	FY20 COVID Leave7.9.20	001	0003	11.17
ICV0146234	019	6980	FY20 COVID Leave7.9.20	001	0003	145.97
ICV0146256	019	6980	FY20 COVID Leave7.9.20	001	0003	223.87
ICV0146280	019	6980	FY20 COVID Leave7.9.20	001	0003	330.05
ICV0144477	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144478	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144480	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144481	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144482	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144483	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144484	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144485	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144486	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144488	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144489	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144490	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144491	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144492	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144493	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144494	019	6980	FY20 CARES Act - COVID Leave P	019	6999	108.50
ICV0144911	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144912	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144913	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144914	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144915	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144916	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144917	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144918	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144919	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144920	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144921	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144922	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144923	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144924	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144925	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30
ICV0144926	019	6980	FY20 CARES Act - COVID FICA	019	6999	8.30

ICV0142358	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	236.39
ICV0142359	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	1,818.40
ICV0142360	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	35.00
ICV0142361	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	26.88
ICV0142404	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	35.00
ICV0142405	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	236.39
ICV0142406	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	15.63
ICV0142407	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	369.71
ICV0142408	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	25.85
ICV0142409	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	1,818.40
ICV0142467	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	33.98
ICV0142468	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	3.79
ICV0142471	019	6980	FY20 CARES Act - Ambassadors/C	020	0100	261.40
ICV0142775	019	6980	FY20 CARES Act - OKCOP00459095	020	0100	3,464.25
ICV0143394	019	6980	FY20 CARES Act - COVID Leave P	020	0100	286.13
ICV0143398	019	6980	FY20 CARES Act - COVID Leave P	020	0100	485.65
ICV0143491	019	6980	FY20 CARES Act - COVID Leave P	020	0100	480.69
ICV0143628	019	6980	FY20 CARES Act - COVID Leave P	020	0100	844.48
ICV0143635	019	6980	FY20 CARES Act - COVID Leave P	020	0100	170.88
ICV0143638	019	6980	FY20 CARES Act - COVID Leave P	020	0100	167.79
ICV0143873	019	6980	FY20 CARES Act - COVID Leave P	020	0100	365.19
ICV0143941	019	6980	FY20 CARES Act - COVID Leave P	020	0100	437.28
ICV0143942	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,537.92
ICV0143943	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,266.72
ICV0144051	019	6980	FY20 CARES Act - COVID Leave P	020	0100	59.22
ICV0144070	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,093.20
ICV0144072	019	6980	FY20 CARES Act - COVID Leave P	020	0100	197.40
ICV0144140	019	6980	FY20 CARES Act - COVID Leave P	020	0100	63.42
ICV0144161	019	6980	FY20 CARES Act - COVID Leave P	020	0100	614.04
ICV0144163	019	6980	FY20 CARES Act - COVID Leave P	020	0100	685.60
ICV0144174	019	6980	FY20 CARES Act - COVID Leave P	020	0100	611.60
ICV0144188	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,781.24
ICV0144205	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,714.00
ICV0144207	019	6980	FY20 CARES Act - COVID Leave P	020	0100	832.50
ICV0144208	019	6980	FY20 CARES Act - COVID Leave P	020	0100	768.40
ICV0144223	019	6980	FY20 CARES Act - COVID Leave P	020	0100	305.80
ICV0144226	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,446.40
ICV0144243	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,347.80
ICV0144246	019	6980	FY20 CARES Act - COVID Leave P	020	0100	832.50
ICV0144277	019	6980	FY20 CARES Act - COVID Leave P	020	0100	917.40
ICV0144301	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,889.60
ICV0144310	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,742.40
ICV0144311	019	6980	FY20 CARES Act - COVID Leave P	020	0100	296.90
ICV0144312	019	6980	FY20 CARES Act - COVID Leave P	020	0100	296.90
ICV0144313	019	6980	FY20 CARES Act - COVID Leave P	020	0100	555.00
ICV0144314	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,110.00
ICV0144364	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,492.28
ICV0144373	019	6980	FY20 CARES Act - COVID Leave P	020	0100	555.00
ICV0144374	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,496.00
ICV0144375	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,387.50
ICV0144376	019	6980	FY20 CARES Act - COVID Leave P	020	0100	832.50
ICV0144401	019	6980	FY20 CARES Act - COVID Leave P	020	0100	508.64
ICV0144413	019	6980	FY20 CARES Act - COVID Leave P	020	0100	727.36
ICV0144414	019	6980	FY20 CARES Act - COVID Leave P	020	0100	866.06
ICV0144415	019	6980	FY20 CARES Act - COVID Leave P	020	0100	335.40

ICV0144416	019	6980	FY20 CARES Act - COVID Leave P	020	0100	1,152.60
ICV0144425	019	6980	FY20 CARES Act - COVID Leave P	020	0100	727.36
ICV0144429	019	6980	FY20 CARES Act - COVID Leave P	020	0100	727.36
ICV0144435	019	6980	FY20 CARES Act - COVID Leave P	020	0100	2,446.40
ICV0144444	019	6980	FY20 CARES Act - COVID Leave P	020	0100	3,553.60
ICV0144471	019	6980	FY20 CARES Act - COVID Leave P	020	0100	3,852.80
ICV0144843	019	6980	FY20 CARES Act - COVID FICA	020	0100	4.53
ICV0144845	019	6980	FY20 CARES Act - COVID FICA	020	0100	4.85
ICV0144964	019	6980	FY20 CARES Act - COVID FICA	020	0100	12.84
ICV0144968	019	6980	FY20 CARES Act - COVID FICA	020	0100	13.07
ICV0145005	019	6980	FY20 CARES Act - COVID FICA	020	0100	15.10
ICV0145077	019	6980	FY20 CARES Act - COVID FICA	020	0100	21.89
ICV0145091	019	6980	FY20 CARES Act - COVID FICA	020	0100	22.71
ICV0145092	019	6980	FY20 CARES Act - COVID FICA	020	0100	22.71
ICV0145097	019	6980	FY20 CARES Act - COVID FICA	020	0100	23.39
ICV0145118	019	6980	FY20 CARES Act - COVID FICA	020	0100	25.66
ICV0145142	019	6980	FY20 CARES Act - COVID FICA	020	0100	27.94
ICV0145194	019	6980	FY20 CARES Act - COVID FICA	020	0100	33.45
ICV0145227	019	6980	FY20 CARES Act - COVID FICA	020	0100	36.77
ICV0145229	019	6980	FY20 CARES Act - COVID FICA	020	0100	37.15
ICV0145243	019	6980	FY20 CARES Act - COVID FICA	020	0100	38.91
ICV0145267	019	6980	FY20 CARES Act - COVID FICA	020	0100	42.46
ICV0145268	019	6980	FY20 CARES Act - COVID FICA	020	0100	42.46
ICV0145382	019	6980	FY20 CARES Act - COVID FICA	020	0100	46.79
ICV0145386	019	6980	FY20 CARES Act - COVID FICA	020	0100	46.97
ICV0145431	019	6980	FY20 CARES Act - COVID FICA	020	0100	52.45
ICV0145458	019	6980	FY20 CARES Act - COVID FICA	020	0100	55.64
ICV0145459	019	6980	FY20 CARES Act - COVID FICA	020	0100	55.64
ICV0145460	019	6980	FY20 CARES Act - COVID FICA	020	0100	55.64
ICV0145484	019	6980	FY20 CARES Act - COVID FICA	020	0100	58.78
ICV0145519	019	6980	FY20 CARES Act - COVID FICA	020	0100	63.69
ICV0145520	019	6980	FY20 CARES Act - COVID FICA	020	0100	63.69
ICV0145521	019	6980	FY20 CARES Act - COVID FICA	020	0100	63.69
ICV0145527	019	6980	FY20 CARES Act - COVID FICA	020	0100	64.60
ICV0145539	019	6980	FY20 CARES Act - COVID FICA	020	0100	66.25
ICV0145571	019	6980	FY20 CARES Act - COVID FICA	020	0100	70.18
ICV0145660	019	6980	FY20 CARES Act - COVID FICA	020	0100	83.63
ICV0145667	019	6980	FY20 CARES Act - COVID FICA	020	0100	84.92
ICV0145679	019	6980	FY20 CARES Act - COVID FICA	020	0100	88.17
ICV0145716	019	6980	FY20 CARES Act - COVID FICA	020	0100	96.90
ICV0145745	019	6980	FY20 CARES Act - COVID FICA	020	0100	106.14
ICV0145776	019	6980	FY20 CARES Act - COVID FICA	020	0100	114.44
ICV0145793	019	6980	FY20 CARES Act - COVID FICA	020	0100	117.65
ICV0145818	019	6980	FY20 CARES Act - COVID FICA	020	0100	131.12
ICV0145897	019	6980	FY20 CARES Act - COVID FICA	020	0100	179.61
ICV0145900	019	6980	FY20 CARES Act - COVID FICA	020	0100	187.15
ICV0145901	019	6980	FY20 CARES Act - COVID FICA	020	0100	187.15
ICV0145903	019	6980	FY20 CARES Act - COVID FICA	020	0100	190.66
ICV0145921	019	6980	FY20 CARES Act - COVID FICA	020	0100	209.79
ICV0145924	019	6980	FY20 CARES Act - COVID FICA	020	0100	212.76
ICV0145929	019	6980	FY20 CARES Act - COVID FICA	020	0100	221.05
ICV0145943	019	6980	FY20 CARES Act - COVID FICA	020	0100	271.85
ICV0145946	019	6980	FY20 CARES Act - COVID FICA	020	0100	294.74
ICV0146034	019	6980	FY20 COVID Leave7.9.20	020	0100	20.87
ICV0146053	019	6980	FY20 COVID Leave7.9.20	020	0100	28.25

ICV0146101	019	6980	FY20 COVID Leave7.9.20	020	0100	44.09
ICV0146111	019	6980	FY20 COVID Leave7.9.20	020	0100	81.56
ICV0146115	019	6980	FY20 COVID Leave7.9.20	020	0100	88.42
ICV0146131	019	6980	FY20 COVID Cadets7.9.20	020	0100	4.43
ICV0146132	019	6980	FY20 COVID Cadets7.9.20	020	0100	545.52
ICV0146133	019	6980	FY20 COVID Cadets7.9.20	020	0100	110.36
ICV0146134	019	6980	FY20 COVID Cadets7.9.20	020	0100	6.71
ICV0146135	019	6980	FY20 COVID Cadets7.9.20	020	0100	70.92
ICV0146136	019	6980	FY20 COVID Cadets7.9.20	020	0100	10.50
ICV0146155	019	6980	FY20 COVID Leave7.9.20	020	0100	50.97
ICV0146200	019	6980	FY20 COVID Leave7.9.20	020	0100	4.17
ICV0146201	019	6980	FY20 COVID Leave7.9.20	020	0100	4.17
ICV0146268	019	6980	FY20 COVID Leave7.9.20	020	0100	272.76
ICV0146287	019	6980	FY20 COVID Leave7.9.20	020	0100	369.26
ICV0146316	019	6980	FY20 COVID Leave7.9.20	020	0100	576.30
ICV0146325	019	6980	FY20 COVID Leave7.9.20	020	0100	666.30
ICV0146354	019	6980	FY20 COVID Leave7.9.20	020	0100	1,066.08
ICV0146358	019	6980	FY20 COVID Leave7.9.20	020	0100	1,155.84
ICV0146414	019	6980	FY20 COVID Leave7.9.20	020	0100	54.55
ICV0146415	019	6980	FY20 COVID Leave7.9.20	020	0100	54.55
ICV0142722	019	6980	FY20 CARES Act - OKCOP00457256	030	0150	240.00
ICV0142741	019	6980	FY20 CARES Act - COVID Leave P	030	0150	901.44
ICV0142742	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,358.72
ICV0142752	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,487.68
ICV0143061	019	6980	FY20 CARES Act - COVID Leave P	030	0150	941.12
ICV0143063	019	6980	FY20 CARES Act - COVID Leave P	030	0150	2,096.64
ICV0143158	019	6980	FY20 CARES Act - COVID Leave P	030	0150	2,343.04
ICV0143170	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,148.88
ICV0143172	019	6980	FY20 CARES Act - COVID Leave P	030	0150	582.40
ICV0143174	019	6980	FY20 CARES Act - COVID Leave P	030	0150	371.92
ICV0143179	019	6980	FY20 CARES Act - COVID Leave P	030	0150	490.24
ICV0143180	019	6980	FY20 CARES Act - COVID Leave P	030	0150	2,503.68
ICV0143196	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,251.84
ICV0143201	019	6980	FY20 CARES Act - COVID Leave P	030	0150	550.08
ICV0143204	019	6980	FY20 CARES Act - COVID Leave P	030	0150	918.72
ICV0143207	019	6980	FY20 CARES Act - COVID Leave P	030	0150	450.72
ICV0143218	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,071.84
ICV0143220	019	6980	FY20 CARES Act - COVID Leave P	030	0150	717.12
ICV0143223	019	6980	FY20 CARES Act - COVID Leave P	030	0150	1,437.76
ICV0143297	019	6980	FY20 CARES Act - COVID Leave P	030	0150	459.36
ICV0143317	019	6980	FY20 CARES Act - COVID Leave P	030	0150	306.24
ICV0145101	019	6980	FY20 CARES Act - COVID FICA	030	0150	23.43
ICV0145146	019	6980	FY20 CARES Act - COVID FICA	030	0150	28.45
ICV0145205	019	6980	FY20 CARES Act - COVID FICA	030	0150	34.48
ICV0145213	019	6980	FY20 CARES Act - COVID FICA	030	0150	35.14
ICV0145232	019	6980	FY20 CARES Act - COVID FICA	030	0150	37.50
ICV0145266	019	6980	FY20 CARES Act - COVID FICA	030	0150	42.08
ICV0145366	019	6980	FY20 CARES Act - COVID FICA	030	0150	44.55
ICV0145450	019	6980	FY20 CARES Act - COVID FICA	030	0150	54.86
ICV0145560	019	6980	FY20 CARES Act - COVID FICA	030	0150	68.96
ICV0145574	019	6980	FY20 CARES Act - COVID FICA	030	0150	70.28
ICV0145582	019	6980	FY20 CARES Act - COVID FICA	030	0150	72.00
ICV0145647	019	6980	FY20 CARES Act - COVID FICA	030	0150	82.00
ICV0145677	019	6980	FY20 CARES Act - COVID FICA	030	0150	87.89
ICV0145707	019	6980	FY20 CARES Act - COVID FICA	030	0150	95.77

ICV0145737	019	6980	FY20 CARES Act - COVID FICA	030	0150	103.94
ICV0145763	019	6980	FY20 CARES Act - COVID FICA	030	0150	109.99
ICV0145771	019	6980	FY20 CARES Act - COVID FICA	030	0150	113.81
ICV0145872	019	6980	FY20 CARES Act - COVID FICA	030	0150	160.39
ICV0145896	019	6980	FY20 CARES Act - COVID FICA	030	0150	179.24
ICV0145904	019	6980	FY20 CARES Act - COVID FICA	030	0150	191.53
ICV0145960	019	6980	FY20 COVID Leave7.9.20	030	0150	4.21
ICV0145967	019	6980	FY20 COVID Leave7.9.20	030	0150	4.66
ICV0145976	019	6980	FY20 COVID Leave7.9.20	030	0150	5.63
ICV0145981	019	6980	FY20 COVID Leave7.9.20	030	0150	6.68
ICV0145985	019	6980	FY20 COVID Leave7.9.20	030	0150	7.03
ICV0145988	019	6980	FY20 COVID Leave7.9.20	030	0150	7.18
ICV0145996	019	6980	FY20 COVID Leave7.9.20	030	0150	7.80
ICV0145999	019	6980	FY20 COVID Leave7.9.20	030	0150	8.23
ICV0146018	019	6980	FY20 COVID Leave7.9.20	030	0150	16.50
ICV0146024	019	6980	FY20 COVID Leave7.9.20	030	0150	17.58
ICV0146032	019	6980	FY20 COVID Leave7.9.20	030	0150	20.57
ICV0146035	019	6980	FY20 COVID Leave7.9.20	030	0150	21.55
ICV0146056	019	6980	FY20 COVID Leave7.9.20	030	0150	29.46
ICV0146066	019	6980	FY20 COVID Leave7.9.20	030	0150	35.63
ICV0146068	019	6980	FY20 COVID Leave7.9.20	030	0150	38.98
ICV0146069	019	6980	FY20 COVID Leave7.9.20	030	0150	45.00
ICV0146071	019	6980	FY20 COVID Leave7.9.20	030	0150	46.55
ICV0146072	019	6980	FY20 COVID Leave7.9.20	030	0150	46.55
ICV0146076	019	6980	FY20 COVID Leave7.9.20	030	0150	11.25
ICV0146081	019	6980	FY20 COVID Leave7.9.20	030	0150	12.18
ICV0146092	019	6980	FY20 COVID Leave7.9.20	030	0150	41.14
ICV0146094	019	6980	FY20 COVID Leave7.9.20	030	0150	41.99
ICV0146097	019	6980	FY20 COVID Leave7.9.20	030	0150	43.09
ICV0146099	019	6980	FY20 COVID Leave7.9.20	030	0150	43.94
ICV0146102	019	6980	FY20 COVID Leave7.9.20	030	0150	68.74
ICV0146104	019	6980	FY20 COVID Leave7.9.20	030	0150	71.82
ICV0146167	019	6980	FY20 COVID Leave7.9.20	030	0150	61.52
ICV0146174	019	6980	FY20 COVID Leave7.9.20	030	0150	67.04
ICV0146190	019	6980	FY20 COVID Leave7.9.20	030	0150	3.51
ICV0146199	019	6980	FY20 COVID Leave7.9.20	030	0150	4.11
ICV0146212	019	6980	FY20 COVID Leave7.9.20	030	0150	10.54
ICV0146213	019	6980	FY20 COVID Leave7.9.20	030	0150	10.54
ICV0146216	019	6980	FY20 COVID Leave7.9.20	030	0150	10.80
ICV0146228	019	6980	FY20 COVID Leave7.9.20	030	0150	137.81
ICV0146229	019	6980	FY20 COVID Leave7.9.20	030	0150	137.81
ICV0146232	019	6980	FY20 COVID Leave7.9.20	030	0150	141.17
ICV0146235	019	6980	FY20 COVID Leave7.9.20	030	0150	147.07
ICV0146240	019	6980	FY20 COVID Leave7.9.20	030	0150	159.26
ICV0146252	019	6980	FY20 COVID Leave7.9.20	030	0150	215.66
ICV0146258	019	6980	FY20 COVID Leave7.9.20	030	0150	229.78
ICV0146266	019	6980	FY20 COVID Leave7.9.20	030	0150	268.92
ICV0146269	019	6980	FY20 COVID Leave7.9.20	030	0150	281.66
ICV0146290	019	6980	FY20 COVID Leave7.9.20	030	0150	385.06
ICV0146300	019	6980	FY20 COVID Leave7.9.20	030	0150	465.72
ICV0146302	019	6980	FY20 COVID Leave7.9.20	030	0150	509.52
ICV0146307	019	6980	FY20 COVID Leave7.9.20	030	0150	537.84
ICV0146309	019	6980	FY20 COVID Leave7.9.20	030	0150	548.86
ICV0146312	019	6980	FY20 COVID Leave7.9.20	030	0150	563.33
ICV0146314	019	6980	FY20 COVID Leave7.9.20	030	0150	574.44

ICV0146317	019	6980	FY20 COVID Leave7.9.20	030	0150	588.29
ICV0146319	019	6980	FY20 COVID Leave7.9.20	030	0150	608.47
ICV0146320	019	6980	FY20 COVID Leave7.9.20	030	0150	608.47
ICV0146337	019	6980	FY20 COVID Leave7.9.20	030	0150	804.17
ICV0146344	019	6980	FY20 COVID Leave7.9.20	030	0150	876.31
ICV0146345	019	6980	FY20 COVID Leave7.9.20	030	0150	898.56
ICV0146347	019	6980	FY20 COVID Leave7.9.20	030	0150	938.88
ICV0146404	019	6980	FY20 COVID Leave7.9.20	030	0150	45.94
ICV0146413	019	6980	FY20 COVID Leave7.9.20	030	0150	53.78
ICV0146420	019	6980	FY20 COVID Leave7.9.20	030	0150	55.01
ICV0146427	019	6980	FY20 COVID Leave7.9.20	030	0150	60.98
ICV0146436	019	6980	FY20 COVID Leave7.9.20	030	0150	73.54
ICV0146441	019	6980	FY20 COVID Leave7.9.20	030	0150	87.36
ICV0146445	019	6980	FY20 COVID Leave7.9.20	030	0150	91.87
ICV0146448	019	6980	FY20 COVID Leave7.9.20	030	0150	93.89
ICV0146456	019	6980	FY20 COVID Leave7.9.20	030	0150	101.90
ICV0146459	019	6980	FY20 COVID Leave7.9.20	030	0150	107.57
ICV0143057	019	6980	FY20 CARES Act - OKCOP00460679	043	0450	50.51
ICV0143058	019	6980	FY20 CARES Act - OKCOP00460679	043	0450	45.50
ICV0145963	019	6980	FY20 COVID Leave7.9.20	066	5100	4.50
ICV0146423	019	6980	FY20 COVID Leave7.9.20	066	5100	58.82
ICV0142451	019	6980	FY20 CARES Act - Ambassadors/C	070	0350	55.92
ICV0142452	019	6980	FY20 CARES Act - Ambassadors/C	070	0350	731.00
ICV0142469	019	6980	FY20 CARES Act - Ambassadors/C	070	0350	69.30
ICV0142470	019	6980	FY20 CARES Act - Ambassadors/C	070	0350	860.00
ICV0143383	019	6980	FY20 CARES Act - COVID Leave P	070	0350	82.13
ICV0143384	019	6980	FY20 CARES Act - COVID Leave P	070	0350	175.73
ICV0143385	019	6980	FY20 CARES Act - COVID Leave P	070	0350	7.47
ICV0143386	019	6980	FY20 CARES Act - COVID Leave P	070	0350	29.87
ICV0143387	019	6980	FY20 CARES Act - COVID Leave P	070	0350	358.65
ICV0143388	019	6980	FY20 CARES Act - COVID Leave P	070	0350	104.53
ICV0143389	019	6980	FY20 CARES Act - COVID Leave P	070	0350	8.33
ICV0143390	019	6980	FY20 CARES Act - COVID Leave P	070	0350	301.50
ICV0143391	019	6980	FY20 CARES Act - COVID Leave P	070	0350	7.84
ICV0143392	019	6980	FY20 CARES Act - COVID Leave P	070	0350	199.10
ICV0143393	019	6980	FY20 CARES Act - COVID Leave P	070	0350	7.19
ICV0143479	019	6980	FY20 CARES Act - COVID Leave P	070	0350	868.80
ICV0143480	019	6980	FY20 CARES Act - COVID Leave P	070	0350	32.13
ICV0143481	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,819.30
ICV0143482	019	6980	FY20 CARES Act - COVID Leave P	070	0350	215.19
ICV0143483	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,393.70
ICV0143484	019	6980	FY20 CARES Act - COVID Leave P	070	0350	67.20
ICV0143485	019	6980	FY20 CARES Act - COVID Leave P	070	0350	603.00
ICV0143486	019	6980	FY20 CARES Act - COVID Leave P	070	0350	109.73
ICV0143487	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,393.70
ICV0143488	019	6980	FY20 CARES Act - COVID Leave P	070	0350	429.30
ICV0143489	019	6980	FY20 CARES Act - COVID Leave P	070	0350	324.00
ICV0143490	019	6980	FY20 CARES Act - COVID Leave P	070	0350	24.14
ICV0143650	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,779.00
ICV0143651	019	6980	FY20 CARES Act - COVID Leave P	070	0350	868.80
ICV0143652	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,592.80
ICV0143653	019	6980	FY20 CARES Act - COVID Leave P	070	0350	44.48
ICV0143654	019	6980	FY20 CARES Act - COVID Leave P	070	0350	7.47
ICV0143655	019	6980	FY20 CARES Act - COVID Leave P	070	0350	199.10
ICV0143656	019	6980	FY20 CARES Act - COVID Leave P	070	0350	111.99

ICV0143657	019	6980	FY20 CARES Act - COVID Leave P	070	0350	122.01
ICV0143729	019	6980	FY20 CARES Act - COVID Leave P	070	0350	67.20
ICV0143730	019	6980	FY20 CARES Act - COVID Leave P	070	0350	73.20
ICV0143731	019	6980	FY20 CARES Act - COVID Leave P	070	0350	343.44
ICV0143759	019	6980	FY20 CARES Act - COVID Leave P	070	0350	23.43
ICV0143760	019	6980	FY20 CARES Act - COVID Leave P	070	0350	64.67
ICV0143761	019	6980	FY20 CARES Act - COVID Leave P	070	0350	244.61
ICV0143786	019	6980	FY20 CARES Act - COVID Leave P	070	0350	14.93
ICV0143787	019	6980	FY20 CARES Act - COVID Leave P	070	0350	22.24
ICV0143788	019	6980	FY20 CARES Act - COVID Leave P	070	0350	170.28
ICV0143789	019	6980	FY20 CARES Act - COVID Leave P	070	0350	67.20
ICV0143803	019	6980	FY20 CARES Act - COVID Leave P	070	0350	105.44
ICV0143804	019	6980	FY20 CARES Act - COVID Leave P	070	0350	398.20
ICV0143805	019	6980	FY20 CARES Act - COVID Leave P	070	0350	1,066.40
ICV0143806	019	6980	FY20 CARES Act - COVID Leave P	070	0350	257.58
ICV0143807	019	6980	FY20 CARES Act - COVID Leave P	070	0350	67.20
ICV0144104	019	6980	FY20 CARES Act - COVID Leave P	070	0350	322.80
ICV0144811	019	6980	FY20 CARES Act - COVID FICA	070	0350	0.55
ICV0144812	019	6980	FY20 CARES Act - COVID FICA	070	0350	0.57
ICV0144813	019	6980	FY20 CARES Act - COVID FICA	070	0350	0.57
ICV0144814	019	6980	FY20 CARES Act - COVID FICA	070	0350	0.60
ICV0144815	019	6980	FY20 CARES Act - COVID FICA	070	0350	0.64
ICV0144817	019	6980	FY20 CARES Act - COVID FICA	070	0350	1.14
ICV0144819	019	6980	FY20 CARES Act - COVID FICA	070	0350	1.70
ICV0144820	019	6980	FY20 CARES Act - COVID FICA	070	0350	1.79
ICV0144821	019	6980	FY20 CARES Act - COVID FICA	070	0350	1.85
ICV0144824	019	6980	FY20 CARES Act - COVID FICA	070	0350	2.29
ICV0144826	019	6980	FY20 CARES Act - COVID FICA	070	0350	2.46
ICV0144832	019	6980	FY20 CARES Act - COVID FICA	070	0350	3.40
ICV0144846	019	6980	FY20 CARES Act - COVID FICA	070	0350	4.95
ICV0144849	019	6980	FY20 CARES Act - COVID FICA	070	0350	5.14
ICV0144850	019	6980	FY20 CARES Act - COVID FICA	070	0350	5.14
ICV0144851	019	6980	FY20 CARES Act - COVID FICA	070	0350	5.14
ICV0144852	019	6980	FY20 CARES Act - COVID FICA	070	0350	5.14
ICV0144859	019	6980	FY20 CARES Act - COVID FICA	070	0350	5.60
ICV0144870	019	6980	FY20 CARES Act - COVID FICA	070	0350	6.28
ICV0144908	019	6980	FY20 CARES Act - COVID FICA	070	0350	8.00
ICV0144909	019	6980	FY20 CARES Act - COVID FICA	070	0350	8.07
ICV0144927	019	6980	FY20 CARES Act - COVID FICA	070	0350	8.39
ICV0144928	019	6980	FY20 CARES Act - COVID FICA	070	0350	8.57
ICV0144941	019	6980	FY20 CARES Act - COVID FICA	070	0350	9.33
ICV0144967	019	6980	FY20 CARES Act - COVID FICA	070	0350	13.03
ICV0144975	019	6980	FY20 CARES Act - COVID FICA	070	0350	13.44
ICV0145008	019	6980	FY20 CARES Act - COVID FICA	070	0350	15.23
ICV0145009	019	6980	FY20 CARES Act - COVID FICA	070	0350	15.23
ICV0145027	019	6980	FY20 CARES Act - COVID FICA	070	0350	16.46
ICV0145045	019	6980	FY20 CARES Act - COVID FICA	070	0350	18.71
ICV0145060	019	6980	FY20 CARES Act - COVID FICA	070	0350	19.70
ICV0145095	019	6980	FY20 CARES Act - COVID FICA	070	0350	23.06
ICV0145112	019	6980	FY20 CARES Act - COVID FICA	070	0350	24.69
ICV0145113	019	6980	FY20 CARES Act - COVID FICA	070	0350	24.79
ICV0145123	019	6980	FY20 CARES Act - COVID FICA	070	0350	26.27
ICV0145137	019	6980	FY20 CARES Act - COVID FICA	070	0350	27.44
ICV0145166	019	6980	FY20 CARES Act - COVID FICA	070	0350	30.46
ICV0145186	019	6980	FY20 CARES Act - COVID FICA	070	0350	32.84

ICV0145377	019	6980	FY20 CARES Act - COVID FICA	070	0350	46.13
ICV0145544	019	6980	FY20 CARES Act - COVID FICA	070	0350	66.46
ICV0145545	019	6980	FY20 CARES Act - COVID FICA	070	0350	66.46
ICV0145644	019	6980	FY20 CARES Act - COVID FICA	070	0350	81.58
ICV0145748	019	6980	FY20 CARES Act - COVID FICA	070	0350	106.62
ICV0145749	019	6980	FY20 CARES Act - COVID FICA	070	0350	106.62
ICV0145800	019	6980	FY20 CARES Act - COVID FICA	070	0350	121.85
ICV0145842	019	6980	FY20 CARES Act - COVID FICA	070	0350	136.09
ICV0145845	019	6980	FY20 CARES Act - COVID FICA	070	0350	139.18
ICV0145962	019	6980	FY20 COVID Leave7.9.20	070	0350	4.43
ICV0145983	019	6980	FY20 COVID Leave7.9.20	070	0350	6.80
ICV0146047	019	6980	FY20 COVID Leave7.9.20	070	0350	25.49
ICV0146085	019	6980	FY20 COVID Leave7.9.20	070	0350	13.19
ICV0146177	019	6980	FY20 COVID Leave7.9.20	070	0350	0.99
ICV0146180	019	6980	FY20 COVID Leave7.9.20	070	0350	1.71
ICV0146244	019	6980	FY20 COVID Leave7.9.20	070	0350	172.44
ICV0146281	019	6980	FY20 COVID Leave7.9.20	070	0350	333.15
ICV0146391	019	6980	FY20 COVID Leave7.9.20	070	0350	12.88
ICV0146394	019	6980	FY20 COVID Leave7.9.20	070	0350	22.40
ICV0146422	019	6980	FY20 COVID Leave7.9.20	070	0350	57.96
ICV0146443	019	6980	FY20 COVID Leave7.9.20	070	0350	88.95
ICV0142734	019	6980	FY20 CARES Act - OKCOP00459086	250	0460	113.52
ICV0142793	019	6980	FY20 CARES Act - OKCOP00458346	250	0460	1,850.00
ICV0142800	019	6980	FY20 CARES Act - OKCOP00459468	250	0460	3,607.50
ICV0142801	019	6980	FY20 CARES Act - OKCOP00459469	250	0460	644.86
ICV0142802	019	6980	FY20 CARES Act - OKCOP00459470	250	0460	5,986.05
ICV0142807	019	6980	FY20 CARES Act - OKCOP00459921	250	0460	1,330.50
ICV0142824	019	6980	FY20 CARES Act - OKCOP00460685	250	0460	495.07
ICV0142825	019	6980	FY20 CARES Act - OKCOP00459086	250	0460	519.51
ICV0142951	019	6980	FY20 CARES Act - OKCOP00459086	250	0460	65.50
ICV0142952	019	6980	FY20 CARES Act - OKCOP00459086	250	0460	24.98
ICV0142953	019	6980	FY20 CARES Act - OKCOP00460685	250	0460	2,985.00
ICV0142955	019	6980	FY20 CARES Act - OKCOP00463056	250	0460	18,400.00
ICV0142958	019	6980	FY20 CARES Act - OKCOP00463948	250	0460	78,359.45
ICV0142959	019	6980	FY20 CARES Act - OKCOP00463948	250	0460	56,079.55
ICV0142960	019	6980	FY20 CARES Act - OKCOP00463950	250	0460	20,550.41
ICV0143095	019	6980	FY20 CARES Act - OKCOP00462972	250	0460	80.65
ICV0143096	019	6980	FY20 CARES Act - OCMFA00032333	250	0460	4,000.00
ICV0143097	019	6980	FY20 CARES Act - OCMFA00032333	250	0460	2,000.00
ICV0143098	019	6980	FY20 CARES Act - OCMFA00032333	250	0460	4,000.00
ICV0143099	019	6980	FY20 CARES Act - OKCOP00462972	250	0460	1,138.54
ICV0143100	019	6980	FY20 CARES Act - OKCOP00462972	250	0460	160.08
ICV0143101	019	6980	FY20 CARES Act - OKCOP00462972	250	0460	399.98
ICV0143140	019	6980	FY20 CARES Act - OKCOP00461870	250	0460	2,200.00
ICV0143379	019	6980	FY20 CARES Act - COVID Leave P	250	0460	376.96
ICV0143380	019	6980	FY20 CARES Act - COVID Leave P	250	0460	680.00
ICV0143474	019	6980	FY20 CARES Act - COVID Leave P	250	0460	376.96
ICV0143475	019	6980	FY20 CARES Act - COVID Leave P	250	0460	1,700.00
ICV0143644	019	6980	FY20 CARES Act - COVID Leave P	250	0460	1,700.00
ICV0143934	019	6980	FY20 CARES Act - COVID Leave P	250	0460	1,239.84
ICV0144103	019	6980	FY20 CARES Act - COVID Leave P	250	0460	1,420.16
ICV0145151	019	6980	FY20 CARES Act - COVID FICA	250	0460	28.84
ICV0145152	019	6980	FY20 CARES Act - COVID FICA	250	0460	28.84
ICV0145429	019	6980	FY20 CARES Act - COVID FICA	250	0460	52.02
ICV0145704	019	6980	FY20 CARES Act - COVID FICA	250	0460	94.85

ICV0145755 019	6980	FY20 CARES Act - COVID FICA	250	0460	108.64
ICV0145816 019	6980	FY20 CARES Act - COVID FICA	250	0460	130.05
ICV0145817 019	6980	FY20 CARES Act - COVID FICA	250	0460	130.05
ICV0143134 019	6980	FY20 CARES Act - OKCOP00460686	285	0465	476.00
ICV0143135 019	6980	FY20 CARES Act - OKCOP00462994	285	0465	704.50
ICV0143136 019	6980	FY20 CARES Act - OKCOP00459087	285	0465	94.46
ICV0144052 019	6980	FY20 CARES Act - COVID Leave P	285	0465	306.87
ICV0144065 019	6980	FY20 CARES Act - COVID Leave P	285	0465	448.80
ICV0144074 019	6980	FY20 CARES Act - COVID Leave P	285	0465	748.00
ICV0145103 019	6980	FY20 CARES Act - COVID FICA	285	0465	23.48
ICV0145203 019	6980	FY20 CARES Act - COVID FICA	285	0465	34.33
ICV0145474 019	6980	FY20 CARES Act - COVID FICA	285	0465	57.22
ICV0145984 019	6980	FY20 COVID Leave7.9.20	285	0465	6.89
ICV0146444 019	6980	FY20 COVID Leave7.9.20	285	0465	90.00
ICV0142859 019	6980	FY20 CARES Act - OKCOP00459089	330	0075	100.17
ICV0142862 019	6980	FY20 CARES Act - OKCOP00459089	330	0075	173.25
ICV0142863 019	6980	FY20 CARES Act - OKCOP00460688	330	0075	102.88
ICV0142866 019	6980	FY20 CARES Act - OKCOP00460688	330	0075	7.70
ICV0142870 019	6980	FY20 CARES Act - OKCOP00459089	330	0075	158.34
ICV0142873 019	6980	FY20 CARES Act - OKCOP00459089	330	0075	158.34
ICV0142876 019	6980	FY20 CARES Act - OKCOP00460688	330	0075	41.20
ICV0143077 019	6980	FY20 CARES Act - OKCOP00460688	330	0075	350.00
ICV0143130 019	6980	FY20 CARES Act - OKCOP00462996	330	0075	3.52
ICV0143132 019	6980	FY20 CARES Act - OKCOP00462996	330	0075	2.37
ICV0143342 019	6980	FY20 CARES Act - COVID Leave P	330	0075	191.14
ICV0143414 019	6980	FY20 CARES Act - COVID Leave P	330	0075	636.48
ICV0143415 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,493.18
ICV0143421 019	6980	FY20 CARES Act - COVID Leave P	330	0075	333.44
ICV0143517 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,079.20
ICV0143518 019	6980	FY20 CARES Act - COVID Leave P	330	0075	196.42
ICV0143519 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,182.72
ICV0143520 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,936.00
ICV0143521 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,333.76
ICV0143592 019	6980	FY20 CARES Act - COVID Leave P	330	0075	237.20
ICV0143593 019	6980	FY20 CARES Act - COVID Leave P	330	0075	469.11
ICV0143683 019	6980	FY20 CARES Act - COVID Leave P	330	0075	256.00
ICV0143684 019	6980	FY20 CARES Act - COVID Leave P	330	0075	506.88
ICV0143685 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,393.28
ICV0143719 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,652.61
ICV0143745 019	6980	FY20 CARES Act - COVID Leave P	330	0075	58.12
ICV0143746 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,046.16
ICV0143747 019	6980	FY20 CARES Act - COVID Leave P	330	0075	511.99
ICV0143771 019	6980	FY20 CARES Act - COVID Leave P	330	0075	116.24
ICV0143772 019	6980	FY20 CARES Act - COVID Leave P	330	0075	85.33
ICV0143904 019	6980	FY20 CARES Act - COVID Leave P	330	0075	1,319.68
ICV0144073 019	6980	FY20 CARES Act - COVID Leave P	330	0075	2,326.24
ICV0144839 019	6980	FY20 CARES Act - COVID FICA	330	0075	4.45
ICV0144875 019	6980	FY20 CARES Act - COVID FICA	330	0075	6.53
ICV0144934 019	6980	FY20 CARES Act - COVID FICA	330	0075	8.89
ICV0144996 019	6980	FY20 CARES Act - COVID FICA	330	0075	14.62
ICV0145004 019	6980	FY20 CARES Act - COVID FICA	330	0075	15.03
ICV0145037 019	6980	FY20 CARES Act - COVID FICA	330	0075	18.15
ICV0145059 019	6980	FY20 CARES Act - COVID FICA	330	0075	19.58
ICV0145115 019	6980	FY20 CARES Act - COVID FICA	330	0075	25.51
ICV0145219 019	6980	FY20 CARES Act - COVID FICA	330	0075	35.89

ICV0145240	019	6980	FY20 CARES Act - COVID FICA	330	0075	38.78
ICV0145248	019	6980	FY20 CARES Act - COVID FICA	330	0075	39.17
ICV0145359	019	6980	FY20 CARES Act - COVID FICA	330	0075	100.96
ICV0145398	019	6980	FY20 CARES Act - COVID FICA	330	0075	48.69
ICV0145635	019	6980	FY20 CARES Act - COVID FICA	330	0075	80.03
ICV0145651	019	6980	FY20 CARES Act - COVID FICA	330	0075	82.56
ICV0145685	019	6980	FY20 CARES Act - COVID FICA	330	0075	90.48
ICV0145729	019	6980	FY20 CARES Act - COVID FICA	330	0075	102.03
ICV0145746	019	6980	FY20 CARES Act - COVID FICA	330	0075	106.59
ICV0145774	019	6980	FY20 CARES Act - COVID FICA	330	0075	114.23
ICV0145807	019	6980	FY20 CARES Act - COVID FICA	330	0075	126.42
ICV0145855	019	6980	FY20 CARES Act - COVID FICA	330	0075	148.10
ICV0145892	019	6980	FY20 CARES Act - COVID FICA	330	0075	177.96
ICV0146210	019	6980	FY20 COVID Leave7.9.20	330	0075	10.36
ICV0146226	019	6980	FY20 COVID Leave7.9.20	330	0075	135.41
ICV0142766	019	6980	FY20 CARES Act - COVID Leave P	350	0455	1,935.90
ICV0143470	019	6980	FY20 CARES Act - COVID Leave P	350	0455	24.81
ICV0143471	019	6980	FY20 CARES Act - COVID Leave P	350	0455	1,881.36
ICV0143472	019	6980	FY20 CARES Act - COVID Leave P	350	0455	1,688.40
ICV0143568	019	6980	FY20 CARES Act - COVID Leave P	350	0455	209.04
ICV0143642	019	6980	FY20 CARES Act - COVID Leave P	350	0455	2,236.32
ICV0143643	019	6980	FY20 CARES Act - COVID Leave P	350	0455	723.60
ICV0143726	019	6980	FY20 CARES Act - COVID Leave P	350	0455	248.48
ICV0143785	019	6980	FY20 CARES Act - COVID Leave P	350	0455	198.48
ICV0144822	019	6980	FY20 CARES Act - COVID FICA	350	0455	1.90
ICV0145006	019	6980	FY20 CARES Act - COVID FICA	350	0455	15.18
ICV0145024	019	6980	FY20 CARES Act - COVID FICA	350	0455	15.99
ICV0145050	019	6980	FY20 CARES Act - COVID FICA	350	0455	19.01
ICV0145457	019	6980	FY20 CARES Act - COVID FICA	350	0455	55.36
ICV0145812	019	6980	FY20 CARES Act - COVID FICA	350	0455	129.16
ICV0145851	019	6980	FY20 CARES Act - COVID FICA	350	0455	143.92
ICV0145856	019	6980	FY20 CARES Act - COVID FICA	350	0455	148.10
ICV0145883	019	6980	FY20 CARES Act - COVID FICA	350	0455	171.08
ICV0146039	019	6980	FY20 COVID Leave7.9.20	350	0455	23.58
ICV0146064	019	6980	FY20 COVID Leave7.9.20	350	0455	34.76
ICV0146273	019	6980	FY20 COVID Leave7.9.20	350	0455	308.28
ICV0146298	019	6980	FY20 COVID Leave7.9.20	350	0455	454.44
ICV0142699	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	120.96
ICV0142754	019	6980	FY20 CARES Act - COVID Leave P	370	0480	58.48
ICV0142755	019	6980	FY20 CARES Act - COVID Leave P	370	0480	467.82
ICV0142756	019	6980	FY20 CARES Act - COVID Leave P	370	0480	389.85
ICV0142767	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	43.20
ICV0142768	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	8.64
ICV0142769	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	451.50
ICV0142770	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	161.25
ICV0142942	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	918.75
ICV0142943	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	328.13
ICV0142944	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	65.62
ICV0142945	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	70.84
ICV0142946	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	25.30
ICV0142947	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	5.06
ICV0142948	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	225.75
ICV0142949	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	80.63
ICV0142950	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	16.12
ICV0142975	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	32.25

ICV0142976	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	27.26
ICV0142977	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	9.74
ICV0142978	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	1.94
ICV0142979	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	20.96
ICV0142980	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	7.49
ICV0142981	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	1.49
ICV0142982	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	91.74
ICV0142983	019	6980	FY20 CARES Act - OKCOP00459093	370	0480	59.85
ICV0142984	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	4.45
ICV0142985	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	55.14
ICV0142986	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	19.69
ICV0142987	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	3.94
ICV0142988	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	91.37
ICV0142989	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	32.63
ICV0142990	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	62.30
ICV0142991	019	6980	FY20 CARES Act - OKCOP00460690	370	0480	22.25
ICV0142992	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	30.83
ICV0142993	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	6.17
ICV0142994	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	59.11
ICV0142995	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	21.11
ICV0142996	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	4.22
ICV0142997	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	23.99
ICV0142998	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	65.99
ICV0142999	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	13.19
ICV0143000	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	35.22
ICV0143001	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	12.58
ICV0143002	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	2.52
ICV0143003	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	86.32
ICV0143004	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	5.26
ICV0143005	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	39.82
ICV0143006	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	14.22
ICV0143007	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	2.84
ICV0143008	019	6980	FY20 CARES Act - OKCOP00457253	370	0480	39.81
ICV0143009	019	6980	FY20 CARES Act - OKCOP00459092	370	0480	184.77
ICV0143010	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	6.53
ICV0143011	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	76.97
ICV0143012	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	27.49
ICV0143013	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	5.50
ICV0143014	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	73.74
ICV0143015	019	6980	FY20 CARES Act - OKCOP00457252	370	0480	26.34
ICV0143104	019	6980	FY20 CARES Act - OKCOP00462977	370	0480	173.63
ICV0143105	019	6980	FY20 CARES Act - OKCOP00462977	370	0480	62.01
ICV0143106	019	6980	FY20 CARES Act - OKCOP00462977	370	0480	12.40
ICV0143422	019	6980	FY20 CARES Act - COVID Leave P	370	0480	209.90
ICV0143549	019	6980	FY20 CARES Act - COVID Leave P	370	0480	376.20
ICV0143550	019	6980	FY20 CARES Act - COVID Leave P	370	0480	428.84
ICV0143551	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,299.50
ICV0143552	019	6980	FY20 CARES Act - COVID Leave P	370	0480	831.55
ICV0143554	019	6980	FY20 CARES Act - COVID Leave P	370	0480	55.24
ICV0143555	019	6980	FY20 CARES Act - COVID Leave P	370	0480	235.68
ICV0143597	019	6980	FY20 CARES Act - COVID Leave P	370	0480	94.86
ICV0143598	019	6980	FY20 CARES Act - COVID Leave P	370	0480	88.25
ICV0143599	019	6980	FY20 CARES Act - COVID Leave P	370	0480	281.91
ICV0143600	019	6980	FY20 CARES Act - COVID Leave P	370	0480	35.21
ICV0143601	019	6980	FY20 CARES Act - COVID Leave P	370	0480	88.25

ICV0143602	019	6980	FY20 CARES Act - COVID Leave P	370	0480	98.37
ICV0143603	019	6980	FY20 CARES Act - COVID Leave P	370	0480	113.36
ICV0143604	019	6980	FY20 CARES Act - COVID Leave P	370	0480	182.39
ICV0143605	019	6980	FY20 CARES Act - COVID Leave P	370	0480	94.86
ICV0143606	019	6980	FY20 CARES Act - COVID Leave P	370	0480	94.86
ICV0143607	019	6980	FY20 CARES Act - COVID Leave P	370	0480	70.41
ICV0143608	019	6980	FY20 CARES Act - COVID Leave P	370	0480	90.21
ICV0143609	019	6980	FY20 CARES Act - COVID Leave P	370	0480	411.97
ICV0143717	019	6980	FY20 CARES Act - COVID Leave P	370	0480	779.70
ICV0143756	019	6980	FY20 CARES Act - COVID Leave P	370	0480	143.62
ICV0143757	019	6980	FY20 CARES Act - COVID Leave P	370	0480	77.97
ICV0143758	019	6980	FY20 CARES Act - COVID Leave P	370	0480	467.82
ICV0143819	019	6980	FY20 CARES Act - COVID Leave P	370	0480	471.36
ICV0143911	019	6980	FY20 CARES Act - COVID Leave P	370	0480	770.57
ICV0143912	019	6980	FY20 CARES Act - COVID Leave P	370	0480	966.15
ICV0143913	019	6980	FY20 CARES Act - COVID Leave P	370	0480	2,405.60
ICV0143914	019	6980	FY20 CARES Act - COVID Leave P	370	0480	373.43
ICV0143915	019	6980	FY20 CARES Act - COVID Leave P	370	0480	860.39
ICV0143916	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,059.97
ICV0143917	019	6980	FY20 CARES Act - COVID Leave P	370	0480	387.26
ICV0143918	019	6980	FY20 CARES Act - COVID Leave P	370	0480	794.21
ICV0143919	019	6980	FY20 CARES Act - COVID Leave P	370	0480	943.85
ICV0143920	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,108.23
ICV0143921	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,722.53
ICV0143922	019	6980	FY20 CARES Act - COVID Leave P	370	0480	669.40
ICV0143923	019	6980	FY20 CARES Act - COVID Leave P	370	0480	610.27
ICV0143924	019	6980	FY20 CARES Act - COVID Leave P	370	0480	880.27
ICV0143925	019	6980	FY20 CARES Act - COVID Leave P	370	0480	2,578.36
ICV0143926	019	6980	FY20 CARES Act - COVID Leave P	370	0480	992.31
ICV0143927	019	6980	FY20 CARES Act - COVID Leave P	370	0480	225.53
ICV0143928	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,180.40
ICV0143929	019	6980	FY20 CARES Act - COVID Leave P	370	0480	511.80
ICV0143976	019	6980	FY20 CARES Act - COVID Leave P	370	0480	368.89
ICV0143977	019	6980	FY20 CARES Act - COVID Leave P	370	0480	45.11
ICV0143978	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,838.40
ICV0143979	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,225.60
ICV0143980	019	6980	FY20 CARES Act - COVID Leave P	370	0480	193.55
ICV0143981	019	6980	FY20 CARES Act - COVID Leave P	370	0480	176.49
ICV0143982	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,498.84
ICV0143983	019	6980	FY20 CARES Act - COVID Leave P	370	0480	603.01
ICV0143984	019	6980	FY20 CARES Act - COVID Leave P	370	0480	58.83
ICV0143985	019	6980	FY20 CARES Act - COVID Leave P	370	0480	429.70
ICV0143986	019	6980	FY20 CARES Act - COVID Leave P	370	0480	101.75
ICV0143987	019	6980	FY20 CARES Act - COVID Leave P	370	0480	415.64
ICV0143988	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,597.69
ICV0143989	019	6980	FY20 CARES Act - COVID Leave P	370	0480	442.68
ICV0143990	019	6980	FY20 CARES Act - COVID Leave P	370	0480	126.48
ICV0143991	019	6980	FY20 CARES Act - COVID Leave P	370	0480	474.30
ICV0143992	019	6980	FY20 CARES Act - COVID Leave P	370	0480	116.99
ICV0143993	019	6980	FY20 CARES Act - COVID Leave P	370	0480	127.53
ICV0143994	019	6980	FY20 CARES Act - COVID Leave P	370	0480	855.87
ICV0143995	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,797.04
ICV0143996	019	6980	FY20 CARES Act - COVID Leave P	370	0480	665.30
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ICV0143998	019	6980	FY20 CARES Act - COVID Leave P	370	0480	687.85

ICV0143999	019	6980	FY20 CARES Act - COVID Leave P	370	0480	902.10
ICV0144000	019	6980	FY20 CARES Act - COVID Leave P	370	0480	513.15
ICV0144015	019	6980	FY20 CARES Act - COVID Leave P	370	0480	434.47
ICV0144016	019	6980	FY20 CARES Act - COVID Leave P	370	0480	854.74
ICV0144017	019	6980	FY20 CARES Act - COVID Leave P	370	0480	545.78
ICV0144018	019	6980	FY20 CARES Act - COVID Leave P	370	0480	161.78
ICV0144019	019	6980	FY20 CARES Act - COVID Leave P	370	0480	2,333.28
ICV0144020	019	6980	FY20 CARES Act - COVID Leave P	370	0480	573.59
ICV0144021	019	6980	FY20 CARES Act - COVID Leave P	370	0480	644.39
ICV0144022	019	6980	FY20 CARES Act - COVID Leave P	370	0480	37.79
ICV0144023	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,763.06
ICV0144024	019	6980	FY20 CARES Act - COVID Leave P	370	0480	47.43
ICV0144025	019	6980	FY20 CARES Act - COVID Leave P	370	0480	182.10
ICV0144026	019	6980	FY20 CARES Act - COVID Leave P	370	0480	3,020.72
ICV0144027	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,311.65
ICV0144028	019	6980	FY20 CARES Act - COVID Leave P	370	0480	2,156.02
ICV0144029	019	6980	FY20 CARES Act - COVID Leave P	370	0480	2,197.16
ICV0144039	019	6980	FY20 CARES Act - COVID Leave P	370	0480	58.83
ICV0144040	019	6980	FY20 CARES Act - COVID Leave P	370	0480	902.10
ICV0144041	019	6980	FY20 CARES Act - COVID Leave P	370	0480	117.66
ICV0144042	019	6980	FY20 CARES Act - COVID Leave P	370	0480	117.45
ICV0144043	019	6980	FY20 CARES Act - COVID Leave P	370	0480	303.98
ICV0144044	019	6980	FY20 CARES Act - COVID Leave P	370	0480	142.29
ICV0144045	019	6980	FY20 CARES Act - COVID Leave P	370	0480	163.89
ICV0144046	019	6980	FY20 CARES Act - COVID Leave P	370	0480	851.98
ICV0144047	019	6980	FY20 CARES Act - COVID Leave P	370	0480	90.21
ICV0144054	019	6980	FY20 CARES Act - COVID Leave P	370	0480	32.79
ICV0144055	019	6980	FY20 CARES Act - COVID Leave P	370	0480	73.54
ICV0144056	019	6980	FY20 CARES Act - COVID Leave P	370	0480	744.68
ICV0144057	019	6980	FY20 CARES Act - COVID Leave P	370	0480	191.20
ICV0144058	019	6980	FY20 CARES Act - COVID Leave P	370	0480	152.62
ICV0144059	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,003.12
ICV0144060	019	6980	FY20 CARES Act - COVID Leave P	370	0480	205.53
ICV0144061	019	6980	FY20 CARES Act - COVID Leave P	370	0480	899.67
ICV0144062	019	6980	FY20 CARES Act - COVID Leave P	370	0480	116.37
ICV0144063	019	6980	FY20 CARES Act - COVID Leave P	370	0480	90.21
ICV0144076	019	6980	FY20 CARES Act - COVID Leave P	370	0480	1,419.59
ICV0144827	019	6980	FY20 CARES Act - COVID FICA	370	0480	2.51
ICV0144829	019	6980	FY20 CARES Act - COVID FICA	370	0480	2.69
ICV0144830	019	6980	FY20 CARES Act - COVID FICA	370	0480	2.89
ICV0144833	019	6980	FY20 CARES Act - COVID FICA	370	0480	3.45
ICV0144835	019	6980	FY20 CARES Act - COVID FICA	370	0480	3.63
ICV0144838	019	6980	FY20 CARES Act - COVID FICA	370	0480	4.23
ICV0144840	019	6980	FY20 CARES Act - COVID FICA	370	0480	4.47
ICV0144841	019	6980	FY20 CARES Act - COVID FICA	370	0480	4.50
ICV0144842	019	6980	FY20 CARES Act - COVID FICA	370	0480	4.50
ICV0144854	019	6980	FY20 CARES Act - COVID FICA	370	0480	5.39
ICV0144860	019	6980	FY20 CARES Act - COVID FICA	370	0480	5.63
ICV0144866	019	6980	FY20 CARES Act - COVID FICA	370	0480	5.96
ICV0144880	019	6980	FY20 CARES Act - COVID FICA	370	0480	6.75
ICV0144881	019	6980	FY20 CARES Act - COVID FICA	370	0480	6.75
ICV0144882	019	6980	FY20 CARES Act - COVID FICA	370	0480	6.90
ICV0144883	019	6980	FY20 CARES Act - COVID FICA	370	0480	6.90
ICV0144884	019	6980	FY20 CARES Act - COVID FICA	370	0480	6.90
ICV0144886	019	6980	FY20 CARES Act - COVID FICA	370	0480	7.26

ICV0144887	019	6980	FY20 CARES Act - COVID FICA	370	0480	7.26
ICV0144888	019	6980	FY20 CARES Act - COVID FICA	370	0480	7.26
ICV0144894	019	6980	FY20 CARES Act - COVID FICA	370	0480	7.53
ICV0144896	019	6980	FY20 CARES Act - COVID FICA	370	0480	7.78
ICV0144930	019	6980	FY20 CARES Act - COVID FICA	370	0480	8.67
ICV0144935	019	6980	FY20 CARES Act - COVID FICA	370	0480	8.90
ICV0144936	019	6980	FY20 CARES Act - COVID FICA	370	0480	8.95
ICV0144937	019	6980	FY20 CARES Act - COVID FICA	370	0480	8.98
ICV0144938	019	6980	FY20 CARES Act - COVID FICA	370	0480	9.00
ICV0144942	019	6980	FY20 CARES Act - COVID FICA	370	0480	9.68
ICV0144951	019	6980	FY20 CARES Act - COVID FICA	370	0480	11.68
ICV0144960	019	6980	FY20 CARES Act - COVID FICA	370	0480	12.38
ICV0144961	019	6980	FY20 CARES Act - COVID FICA	370	0480	12.54
ICV0144976	019	6980	FY20 CARES Act - COVID FICA	370	0480	13.50
ICV0144984	019	6980	FY20 CARES Act - COVID FICA	370	0480	13.93
ICV0144985	019	6980	FY20 CARES Act - COVID FICA	370	0480	13.95
ICV0144997	019	6980	FY20 CARES Act - COVID FICA	370	0480	14.63
ICV0144999	019	6980	FY20 CARES Act - COVID FICA	370	0480	14.67
ICV0145002	019	6980	FY20 CARES Act - COVID FICA	370	0480	14.81
ICV0145015	019	6980	FY20 CARES Act - COVID FICA	370	0480	15.72
ICV0145026	019	6980	FY20 CARES Act - COVID FICA	370	0480	16.06
ICV0145036	019	6980	FY20 CARES Act - COVID FICA	370	0480	18.03
ICV0145073	019	6980	FY20 CARES Act - COVID FICA	370	0480	21.57
ICV0145096	019	6980	FY20 CARES Act - COVID FICA	370	0480	23.25
ICV0145143	019	6980	FY20 CARES Act - COVID FICA	370	0480	28.22
ICV0145149	019	6980	FY20 CARES Act - COVID FICA	370	0480	28.57
ICV0145150	019	6980	FY20 CARES Act - COVID FICA	370	0480	28.78
ICV0145160	019	6980	FY20 CARES Act - COVID FICA	370	0480	29.63
ICV0145162	019	6980	FY20 CARES Act - COVID FICA	370	0480	29.82
ICV0145175	019	6980	FY20 CARES Act - COVID FICA	370	0480	31.52
ICV0145176	019	6980	FY20 CARES Act - COVID FICA	370	0480	31.80
ICV0145185	019	6980	FY20 CARES Act - COVID FICA	370	0480	32.81
ICV0145187	019	6980	FY20 CARES Act - COVID FICA	370	0480	32.87
ICV0145191	019	6980	FY20 CARES Act - COVID FICA	370	0480	33.24
ICV0145198	019	6980	FY20 CARES Act - COVID FICA	370	0480	33.87
ICV0145217	019	6980	FY20 CARES Act - COVID FICA	370	0480	35.79
ICV0145218	019	6980	FY20 CARES Act - COVID FICA	370	0480	35.79
ICV0145225	019	6980	FY20 CARES Act - COVID FICA	370	0480	36.06
ICV0145226	019	6980	FY20 CARES Act - COVID FICA	370	0480	36.28
ICV0145247	019	6980	FY20 CARES Act - COVID FICA	370	0480	39.15
ICV0145249	019	6980	FY20 CARES Act - COVID FICA	370	0480	39.26
ICV0145264	019	6980	FY20 CARES Act - COVID FICA	370	0480	41.75
ICV0145280	019	6980	FY20 CARES Act - COVID FICA	370	0480	43.88
ICV0145289	019	6980	FY20 CARES Act - COVID FICA	370	0480	9.76
ICV0145309	019	6980	FY20 CARES Act - COVID FICA	370	0480	10.89
ICV0145311	019	6980	FY20 CARES Act - COVID FICA	370	0480	10.99
ICV0145327	019	6980	FY20 CARES Act - COVID FICA	370	0480	17.25
ICV0145352	019	6980	FY20 CARES Act - COVID FICA	370	0480	99.41
ICV0145358	019	6980	FY20 CARES Act - COVID FICA	370	0480	100.34
ICV0145378	019	6980	FY20 CARES Act - COVID FICA	370	0480	46.13
ICV0145381	019	6980	FY20 CARES Act - COVID FICA	370	0480	46.69
ICV0145402	019	6980	FY20 CARES Act - COVID FICA	370	0480	49.30
ICV0145421	019	6980	FY20 CARES Act - COVID FICA	370	0480	50.90
ICV0145426	019	6980	FY20 CARES Act - COVID FICA	370	0480	51.21
ICV0145435	019	6980	FY20 CARES Act - COVID FICA	370	0480	52.62

ICV0145472	019	6980	FY20 CARES Act - COVID FICA	370	0480	56.97
ICV0145485	019	6980	FY20 CARES Act - COVID FICA	370	0480	58.95
ICV0145493	019	6980	FY20 CARES Act - COVID FICA	370	0480	59.65
ICV0145501	019	6980	FY20 CARES Act - COVID FICA	370	0480	60.76
ICV0145518	019	6980	FY20 CARES Act - COVID FICA	370	0480	63.61
ICV0145529	019	6980	FY20 CARES Act - COVID FICA	370	0480	65.18
ICV0145532	019	6980	FY20 CARES Act - COVID FICA	370	0480	65.39
ICV0145533	019	6980	FY20 CARES Act - COVID FICA	370	0480	65.47
ICV0145535	019	6980	FY20 CARES Act - COVID FICA	370	0480	65.82
ICV0145554	019	6980	FY20 CARES Act - COVID FICA	370	0480	67.34
ICV0145559	019	6980	FY20 CARES Act - COVID FICA	370	0480	68.82
ICV0145563	019	6980	FY20 CARES Act - COVID FICA	370	0480	69.01
ICV0145564	019	6980	FY20 CARES Act - COVID FICA	370	0480	69.01
ICV0145583	019	6980	FY20 CARES Act - COVID FICA	370	0480	72.20
ICV0145593	019	6980	FY20 CARES Act - COVID FICA	370	0480	73.91
ICV0145604	019	6980	FY20 CARES Act - COVID FICA	370	0480	75.91
ICV0145612	019	6980	FY20 CARES Act - COVID FICA	370	0480	76.74
ICV0145641	019	6980	FY20 CARES Act - COVID FICA	370	0480	81.09
ICV0145666	019	6980	FY20 CARES Act - COVID FICA	370	0480	84.78
ICV0145684	019	6980	FY20 CARES Act - COVID FICA	370	0480	90.30
ICV0145701	019	6980	FY20 CARES Act - COVID FICA	370	0480	93.76
ICV0145754	019	6980	FY20 CARES Act - COVID FICA	370	0480	108.60
ICV0145778	019	6980	FY20 CARES Act - COVID FICA	370	0480	114.66
ICV0145801	019	6980	FY20 CARES Act - COVID FICA	370	0480	122.22
ICV0145820	019	6980	FY20 CARES Act - COVID FICA	370	0480	131.77
ICV0145835	019	6980	FY20 CARES Act - COVID FICA	370	0480	134.87
ICV0145843	019	6980	FY20 CARES Act - COVID FICA	370	0480	137.47
ICV0145848	019	6980	FY20 CARES Act - COVID FICA	370	0480	140.64
ICV0145877	019	6980	FY20 CARES Act - COVID FICA	370	0480	164.94
ICV0145882	019	6980	FY20 CARES Act - COVID FICA	370	0480	168.08
ICV0145894	019	6980	FY20 CARES Act - COVID FICA	370	0480	178.50
ICV0145898	019	6980	FY20 CARES Act - COVID FICA	370	0480	184.03
ICV0145911	019	6980	FY20 CARES Act - COVID FICA	370	0480	197.24
ICV0145931	019	6980	FY20 CARES Act - COVID FICA	370	0480	231.09
ICV0146044	019	6980	FY20 COVID Leave7.9.20	370	0480	25.05
ICV0146278	019	6980	FY20 COVID Leave7.9.20	370	0480	327.47
ICV0142694	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	65.79
ICV0142695	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	655.90
ICV0142696	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	102.23
ICV0142697	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	122.36
ICV0142698	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	1,191.30
ICV0142700	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	340.50
ICV0142727	019	6980	FY20 CARES Act - OKCOP00457253	399	3001	3.28
ICV0142729	019	6980	FY20 CARES Act - OKCOP00457253	399	3001	59.27
ICV0142731	019	6980	FY20 CARES Act - OKCOP00457253	399	3001	21.52
ICV0142843	019	6980	FY20 CARES Act - OKCOP00459094	399	3001	309.80
ICV0142844	019	6980	FY20 CARES Act - OKCOP00459094	399	3001	144.30
ICV0142845	019	6980	FY20 CARES Act - OKCOP00459094	399	3001	72.96
ICV0142846	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	151.48
ICV0142847	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	721.69
ICV0142848	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	102.23
ICV0142878	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	64.95
ICV0142880	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	35.00
ICV0142882	019	6980	FY20 CARES Act - OKCOP00459092	399	3001	327.00
ICV0142883	019	6980	FY20 CARES Act - OKCOP00459092	399	3001	99.92

ICV0142885	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	996.40
ICV0142887	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	45.64
ICV0142889	019	6980	FY20 CARES Act - OKCOP00459092	399	3001	678.53
ICV0142891	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	297.60
ICV0142893	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	2,493.75
ICV0142895	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	2,000.00
ICV0142897	019	6980	FY20 CARES Act - OKCOP00459092	399	3001	1,237.50
ICV0142899	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	2,250.00
ICV0142907	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	1,000.00
ICV0142909	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	1,000.00
ICV0142911	019	6980	FY20 CARES Act - OKCOP00457253	399	3001	7.16
ICV0143034	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	52.89
ICV0143035	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	327.88
ICV0143036	019	6980	FY20 CARES Act - OKCOP00460691	399	3001	31.57
ICV0143037	019	6980	FY20 CARES Act - OKCOP00459093	399	3001	41.98
ICV0143043	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	5.85
ICV0143045	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	6.40
ICV0143048	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	4.18
ICV0143049	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	23.38
ICV0143051	019	6980	FY20 CARES Act - OKCOP00460690	399	3001	8.53
ICV0143052	019	6980	FY20 CARES Act - OKCOP00457252	399	3001	21.55
ICV0143081	019	6980	FY20 CARES Act - OKCOP00462998	399	3001	95.52
ICV0143418	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,656.19
ICV0143420	019	6980	FY20 CARES Act - COVID Leave P	399	3001	148.88
ICV0143537	019	6980	FY20 CARES Act - COVID Leave P	399	3001	209.04
ICV0143538	019	6980	FY20 CARES Act - COVID Leave P	399	3001	2,179.20
ICV0143539	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,393.65
ICV0143543	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,496.16
ICV0143544	019	6980	FY20 CARES Act - COVID Leave P	399	3001	916.17
ICV0143545	019	6980	FY20 CARES Act - COVID Leave P	399	3001	680.45
ICV0143546	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,335.20
ICV0143547	019	6980	FY20 CARES Act - COVID Leave P	399	3001	665.49
ICV0143548	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143595	019	6980	FY20 CARES Act - COVID Leave P	399	3001	400.96
ICV0143596	019	6980	FY20 CARES Act - COVID Leave P	399	3001	371.68
ICV0143698	019	6980	FY20 CARES Act - COVID Leave P	399	3001	272.40
ICV0143701	019	6980	FY20 CARES Act - COVID Leave P	399	3001	142.93
ICV0143702	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,490.03
ICV0143703	019	6980	FY20 CARES Act - COVID Leave P	399	3001	562.35
ICV0143705	019	6980	FY20 CARES Act - COVID Leave P	399	3001	77.00
ICV0143706	019	6980	FY20 CARES Act - COVID Leave P	399	3001	220.00
ICV0143707	019	6980	FY20 CARES Act - COVID Leave P	399	3001	220.00
ICV0143708	019	6980	FY20 CARES Act - COVID Leave P	399	3001	220.00
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ICV0143711	019	6980	FY20 CARES Act - COVID Leave P	399	3001	220.00
ICV0143713	019	6980	FY20 CARES Act - COVID Leave P	399	3001	101.80
ICV0143714	019	6980	FY20 CARES Act - COVID Leave P	399	3001	297.76
ICV0143715	019	6980	FY20 CARES Act - COVID Leave P	399	3001	745.01
ICV0143716	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143753	019	6980	FY20 CARES Act - COVID Leave P	399	3001	571.72
ICV0143754	019	6980	FY20 CARES Act - COVID Leave P	399	3001	776.47
ICV0143755	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143778	019	6980	FY20 CARES Act - COVID Leave P	399	3001	310.59
ICV0143779	019	6980	FY20 CARES Act - COVID Leave P	399	3001	361.54

ICV0143780	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143793	019	6980	FY20 CARES Act - COVID Leave P	399	3001	482.45
ICV0143795	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143813	019	6980	FY20 CARES Act - COVID Leave P	399	3001	500.40
ICV0143815	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,437.60
ICV0143816	019	6980	FY20 CARES Act - COVID Leave P	399	3001	287.52
ICV0143817	019	6980	FY20 CARES Act - COVID Leave P	399	3001	871.68
ICV0143818	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,033.28
ICV0143905	019	6980	FY20 CARES Act - COVID Leave P	399	3001	1,496.00
ICV0143906	019	6980	FY20 CARES Act - COVID Leave P	399	3001	456.00
ICV0143907	019	6980	FY20 CARES Act - COVID Leave P	399	3001	400.96
ICV0143910	019	6980	FY20 CARES Act - COVID Leave P	399	3001	557.52
ICV0143975	019	6980	FY20 CARES Act - COVID Leave P	399	3001	311.79
ICV0144014	019	6980	FY20 CARES Act - COVID Leave P	399	3001	311.79
ICV0144109	019	6980	FY20 CARES Act - COVID Leave P	399	3001	2,335.36
ICV0144117	019	6980	FY20 CARES Act - COVID Leave P	399	3001	583.84
ICV0144118	019	6980	FY20 CARES Act - COVID Leave P	399	3001	2,532.80
ICV0144865	019	6980	FY20 CARES Act - COVID FICA	399	3001	5.89
ICV0144897	019	6980	FY20 CARES Act - COVID FICA	399	3001	7.79
ICV0144946	019	6980	FY20 CARES Act - COVID FICA	399	3001	11.39
ICV0145023	019	6980	FY20 CARES Act - COVID FICA	399	3001	15.99
ICV0145031	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145032	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145033	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145034	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145066	019	6980	FY20 CARES Act - COVID FICA	399	3001	20.84
ICV0145086	019	6980	FY20 CARES Act - COVID FICA	399	3001	22.00
ICV0145093	019	6980	FY20 CARES Act - COVID FICA	399	3001	22.78
ICV0145106	019	6980	FY20 CARES Act - COVID FICA	399	3001	23.76
ICV0145107	019	6980	FY20 CARES Act - COVID FICA	399	3001	23.85
ICV0145108	019	6980	FY20 CARES Act - COVID FICA	399	3001	23.85
ICV0145141	019	6980	FY20 CARES Act - COVID FICA	399	3001	27.66
ICV0145145	019	6980	FY20 CARES Act - COVID FICA	399	3001	28.43
ICV0145169	019	6980	FY20 CARES Act - COVID FICA	399	3001	30.67
ICV0145170	019	6980	FY20 CARES Act - COVID FICA	399	3001	30.67
ICV0145211	019	6980	FY20 CARES Act - COVID FICA	399	3001	34.88
ICV0145228	019	6980	FY20 CARES Act - COVID FICA	399	3001	36.91
ICV0145236	019	6980	FY20 CARES Act - COVID FICA	399	3001	38.28
ICV0145269	019	6980	FY20 CARES Act - COVID FICA	399	3001	42.65
ICV0145270	019	6980	FY20 CARES Act - COVID FICA	399	3001	43.02
ICV0145278	019	6980	FY20 CARES Act - COVID FICA	399	3001	43.74
ICV0145310	019	6980	FY20 CARES Act - COVID FICA	399	3001	10.93
ICV0145321	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145322	019	6980	FY20 CARES Act - COVID FICA	399	3001	16.83
ICV0145368	019	6980	FY20 CARES Act - COVID FICA	399	3001	44.66
ICV0145422	019	6980	FY20 CARES Act - COVID FICA	399	3001	50.91
ICV0145430	019	6980	FY20 CARES Act - COVID FICA	399	3001	52.05
ICV0145473	019	6980	FY20 CARES Act - COVID FICA	399	3001	56.99
ICV0145491	019	6980	FY20 CARES Act - COVID FICA	399	3001	59.40
ICV0145548	019	6980	FY20 CARES Act - COVID FICA	399	3001	66.68
ICV0145569	019	6980	FY20 CARES Act - COVID FICA	399	3001	70.09
ICV0145622	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05
ICV0145623	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05
ICV0145624	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05
ICV0145625	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05

ICV0145626	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05
ICV0145627	019	6980	FY20 CARES Act - COVID FICA	399	3001	79.05
ICV0145730	019	6980	FY20 CARES Act - COVID FICA	399	3001	102.14
ICV0145747	019	6980	FY20 CARES Act - COVID FICA	399	3001	106.61
ICV0145762	019	6980	FY20 CARES Act - COVID FICA	399	3001	109.98
ICV0145772	019	6980	FY20 CARES Act - COVID FICA	399	3001	113.99
ICV0145775	019	6980	FY20 CARES Act - COVID FICA	399	3001	114.44
ICV0145777	019	6980	FY20 CARES Act - COVID FICA	399	3001	114.46
ICV0145808	019	6980	FY20 CARES Act - COVID FICA	399	3001	126.70
ICV0145879	019	6980	FY20 CARES Act - COVID FICA	399	3001	166.71
ICV0145895	019	6980	FY20 CARES Act - COVID FICA	399	3001	178.66
ICV0145907	019	6980	FY20 CARES Act - COVID FICA	399	3001	193.76
ICV0145957	019	6980	FY20 COVID Leave7.9.20	399	3001	4.20
ICV0145977	019	6980	FY20 COVID Leave7.9.20	399	3001	5.74
ICV0145982	019	6980	FY20 COVID Leave7.9.20	399	3001	6.69
ICV0145992	019	6980	FY20 COVID Leave7.9.20	399	3001	7.53
ICV0145998	019	6980	FY20 COVID Leave7.9.20	399	3001	8.11
ICV0146001	019	6980	FY20 COVID Leave7.9.20	399	3001	8.41
ICV0146002	019	6980	FY20 COVID Leave7.9.20	399	3001	8.41
ICV0146057	019	6980	FY20 COVID Leave7.9.20	399	3001	30.01
ICV0146116	019	6980	FY20 COVID Leave7.9.20	399	3001	109.87
ICV0146117	019	6980	FY20 COVID Leave7.9.20	399	3001	109.87
ICV0146184	019	6980	FY20 COVID Leave7.9.20	399	3001	2.91
ICV0146202	019	6980	FY20 COVID Leave7.9.20	399	3001	4.20
ICV0146208	019	6980	FY20 COVID Leave7.9.20	399	3001	9.90
ICV0146209	019	6980	FY20 COVID Leave7.9.20	399	3001	10.14
ICV0146224	019	6980	FY20 COVID Leave7.9.20	399	3001	129.38
ICV0146225	019	6980	FY20 COVID Leave7.9.20	399	3001	132.57
ICV0146291	019	6980	FY20 COVID Leave7.9.20	399	3001	392.26
ICV0146398	019	6980	FY20 COVID Leave7.9.20	399	3001	38.04
ICV0146416	019	6980	FY20 COVID Leave7.9.20	399	3001	54.89
ICV0146417	019	6980	FY20 COVID Leave7.9.20	399	3001	54.89
ICV0146437	019	6980	FY20 COVID Leave7.9.20	399	3001	75.06
ICV0146442	019	6980	FY20 COVID Leave7.9.20	399	3001	87.50
ICV0146452	019	6980	FY20 COVID Leave7.9.20	399	3001	98.40
ICV0146458	019	6980	FY20 COVID Leave7.9.20	399	3001	106.06
ICV0142728	019	6980	FY20 CARES Act - OKCOP00457253	399	3501	3.28
ICV0142730	019	6980	FY20 CARES Act - OKCOP00457253	399	3501	59.27
ICV0142732	019	6980	FY20 CARES Act - OKCOP00457253	399	3501	21.52
ICV0142877	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	45.64
ICV0142879	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	64.95
ICV0142881	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	34.99
ICV0142884	019	6980	FY20 CARES Act - OKCOP00459092	399	3501	99.92
ICV0142886	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	996.40
ICV0142888	019	6980	FY20 CARES Act - OKCOP00459092	399	3501	327.00
ICV0142890	019	6980	FY20 CARES Act - OKCOP00459092	399	3501	678.52
ICV0142892	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	297.60
ICV0142894	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	2,493.75
ICV0142896	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	2,000.00
ICV0142898	019	6980	FY20 CARES Act - OKCOP00459092	399	3501	1,237.50
ICV0142900	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	2,250.00
ICV0142908	019	6980	FY20 CARES Act - OKCOP00459093	399	3501	1,000.00
ICV0142910	019	6980	FY20 CARES Act - OKCOP00460691	399	3501	1,000.00
ICV0142912	019	6980	FY20 CARES Act - OKCOP00457253	399	3501	7.16
ICV0143042	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	4.18

ICV0143044	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	5.84
ICV0143046	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	6.39
ICV0143047	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	8.53
ICV0143050	019	6980	FY20 CARES Act - OKCOP00460690	399	3501	23.38
ICV0143053	019	6980	FY20 CARES Act - OKCOP00457252	399	3501	21.55
ICV0143419	019	6980	FY20 CARES Act - COVID Leave P	399	3501	353.52
ICV0143535	019	6980	FY20 CARES Act - COVID Leave P	399	3501	667.60
ICV0143536	019	6980	FY20 CARES Act - COVID Leave P	399	3501	589.20
ICV0143540	019	6980	FY20 CARES Act - COVID Leave P	399	3501	1,294.58
ICV0143541	019	6980	FY20 CARES Act - COVID Leave P	399	3501	1,014.40
ICV0143699	019	6980	FY20 CARES Act - COVID Leave P	399	3501	808.68
ICV0143700	019	6980	FY20 CARES Act - COVID Leave P	399	3501	83.29
ICV0143704	019	6980	FY20 CARES Act - COVID Leave P	399	3501	976.62
ICV0143712	019	6980	FY20 CARES Act - COVID Leave P	399	3501	633.28
ICV0143751	019	6980	FY20 CARES Act - COVID Leave P	399	3501	1,155.26
ICV0143752	019	6980	FY20 CARES Act - COVID Leave P	399	3501	638.68
ICV0143777	019	6980	FY20 CARES Act - COVID Leave P	399	3501	115.53
ICV0143792	019	6980	FY20 CARES Act - COVID Leave P	399	3501	106.45
ICV0143812	019	6980	FY20 CARES Act - COVID Leave P	399	3501	1,743.36
ICV0143814	019	6980	FY20 CARES Act - COVID Leave P	399	3501	656.00
ICV0144001	019	6980	FY20 CARES Act - COVID Leave P	399	3501	2,777.60
ICV0144013	019	6980	FY20 CARES Act - COVID Leave P	399	3501	856.32
ICV0144077	019	6980	FY20 CARES Act - COVID Leave P	399	3501	1,775.04
ICV0144873	019	6980	FY20 CARES Act - COVID FICA	399	3501	6.37
ICV0144910	019	6980	FY20 CARES Act - COVID FICA	399	3501	8.14
ICV0144931	019	6980	FY20 CARES Act - COVID FICA	399	3501	8.84
ICV0145131	019	6980	FY20 CARES Act - COVID FICA	399	3501	27.04
ICV0145348	019	6980	FY20 CARES Act - COVID FICA	399	3501	99.04
ICV0145373	019	6980	FY20 CARES Act - COVID FICA	399	3501	45.07
ICV0145396	019	6980	FY20 CARES Act - COVID FICA	399	3501	48.45
ICV0145401	019	6980	FY20 CARES Act - COVID FICA	399	3501	48.86
ICV0145416	019	6980	FY20 CARES Act - COVID FICA	399	3501	50.18
ICV0145425	019	6980	FY20 CARES Act - COVID FICA	399	3501	51.07
ICV0145512	019	6980	FY20 CARES Act - COVID FICA	399	3501	61.86
ICV0145534	019	6980	FY20 CARES Act - COVID FICA	399	3501	65.51
ICV0145598	019	6980	FY20 CARES Act - COVID FICA	399	3501	74.71
ICV0145616	019	6980	FY20 CARES Act - COVID FICA	399	3501	77.60
ICV0145680	019	6980	FY20 CARES Act - COVID FICA	399	3501	88.38
ICV0145830	019	6980	FY20 CARES Act - COVID FICA	399	3501	133.37
ICV0145839	019	6980	FY20 CARES Act - COVID FICA	399	3501	135.79
ICV0145923	019	6980	FY20 CARES Act - COVID FICA	399	3501	212.49
ICV0146043	019	6980	FY20 COVID Leave7.9.20	399	3501	25.01
ICV0146051	019	6980	FY20 COVID Leave7.9.20	399	3501	27.16
ICV0146095	019	6980	FY20 COVID Leave7.9.20	399	3501	42.65
ICV0146153	019	6980	FY20 COVID Leave7.9.20	399	3501	48.85
ICV0146205	019	6980	FY20 COVID Leave7.9.20	399	3501	9.53
ICV0146221	019	6980	FY20 COVID Leave7.9.20	399	3501	124.62
ICV0146277	019	6980	FY20 COVID Leave7.9.20	399	3501	326.93
ICV0146285	019	6980	FY20 COVID Leave7.9.20	399	3501	355.01
ICV0146310	019	6980	FY20 COVID Leave7.9.20	399	3501	557.52
ICV0146323	019	6980	FY20 COVID Leave7.9.20	399	3501	638.59
ICV0142903	019	6980	FY20 CARES Act - OKCOP00460695	511	0800	3,632.00
ICV0142904	019	6980	FY20 CARES Act - OKCOP00457258	511	0800	55.50
ICV0142905	019	6980	FY20 CARES Act - OKCOP00460695	511	0800	63.90
ICV0142913	019	6980	FY20 CARES Act - OKCOP00459098	511	0800	540.00

ICV0142933	019	6980	FY20 CARES Act - OKCOP00459098	511	0800	210.00
ICV0142934	019	6980	FY20 CARES Act - OKCOP00459098	511	0800	286.20
ICV0142935	019	6980	FY20 CARES Act - OKCOP00457258	511	0800	79.76
ICV0142936	019	6980	FY20 CARES Act - OKCOP00460695	511	0800	1,187.20
ICV0142937	019	6980	FY20 CARES Act - OKCOP00460695	511	0800	50.00
ICV0142938	019	6980	FY20 CARES Act - OKCOP00457258	511	0800	24.70
ICV0143345	019	6980	FY20 CARES Act - COVID Leave P	511	0800	1,564.80
ICV0143425	019	6980	FY20 CARES Act - COVID Leave P	511	0800	1,089.76
ICV0143426	019	6980	FY20 CARES Act - COVID Leave P	511	0800	149.84
ICV0143797	019	6980	FY20 CARES Act - COVID Leave P	511	0800	975.52
ICV0144066	019	6980	FY20 CARES Act - COVID Leave P	511	0800	704.32
ICV0144067	019	6980	FY20 CARES Act - COVID Leave P	511	0800	964.80
ICV0144068	019	6980	FY20 CARES Act - COVID Leave P	511	0800	1,092.27
ICV0144096	019	6980	FY20 CARES Act - COVID Leave P	511	0800	1,351.36
ICV0144101	019	6980	FY20 CARES Act - COVID Leave P	511	0800	1,457.70
ICV0144102	019	6980	FY20 CARES Act - COVID Leave P	511	0800	3,378.40
ICV0144110	019	6980	FY20 CARES Act - COVID Leave P	511	0800	3,378.40
ICV0144119	019	6980	FY20 CARES Act - COVID Leave P	511	0800	3,378.40
ICV0144122	019	6980	FY20 CARES Act - COVID Leave P	511	0800	2,027.04
ICV0144124	019	6980	FY20 CARES Act - COVID Leave P	511	0800	763.52
ICV0144947	019	6980	FY20 CARES Act - COVID FICA	511	0800	11.46
ICV0145343	019	6980	FY20 CARES Act - COVID FICA	511	0800	53.88
ICV0145478	019	6980	FY20 CARES Act - COVID FICA	511	0800	58.41
ICV0145592	019	6980	FY20 CARES Act - COVID FICA	511	0800	73.81
ICV0145597	019	6980	FY20 CARES Act - COVID FICA	511	0800	74.63
ICV0145658	019	6980	FY20 CARES Act - COVID FICA	511	0800	83.37
ICV0145659	019	6980	FY20 CARES Act - COVID FICA	511	0800	83.56
ICV0145735	019	6980	FY20 CARES Act - COVID FICA	511	0800	103.38
ICV0145765	019	6980	FY20 CARES Act - COVID FICA	511	0800	111.51
ICV0145794	019	6980	FY20 CARES Act - COVID FICA	511	0800	119.71
ICV0145864	019	6980	FY20 CARES Act - COVID FICA	511	0800	155.07
ICV0145936	019	6980	FY20 CARES Act - COVID FICA	511	0800	258.45
ICV0145937	019	6980	FY20 CARES Act - COVID FICA	511	0800	258.45
ICV0145938	019	6980	FY20 CARES Act - COVID FICA	511	0800	258.45
ICV0145961	019	6980	FY20 COVID Leave7.9.20	511	0800	4.38
ICV0145964	019	6980	FY20 COVID Leave7.9.20	511	0800	4.58
ICV0146055	019	6980	FY20 COVID Leave7.9.20	511	0800	29.06
ICV0146074	019	6980	FY20 COVID Leave7.9.20	511	0800	11.07
ICV0146080	019	6980	FY20 COVID Leave7.9.20	511	0800	12.12
ICV0146207	019	6980	FY20 COVID Leave7.9.20	511	0800	9.59
ICV0146211	019	6980	FY20 COVID Leave7.9.20	511	0800	10.39
ICV0146223	019	6980	FY20 COVID Leave7.9.20	511	0800	125.42
ICV0146227	019	6980	FY20 COVID Leave7.9.20	511	0800	135.88
ICV0146233	019	6980	FY20 COVID Leave7.9.20	511	0800	144.72
ICV0146239	019	6980	FY20 COVID Leave7.9.20	511	0800	158.47
ICV0146289	019	6980	FY20 COVID Leave7.9.20	511	0800	379.92
ICV0146421	019	6980	FY20 COVID Leave7.9.20	511	0800	57.26
ICV0146424	019	6980	FY20 COVID Leave7.9.20	511	0800	59.93
ICV0143579	019	6980	FY20 CARES Act - COVID Leave P	716	1780	103.01
ICV0143580	019	6980	FY20 CARES Act - COVID Leave P	716	1780	504.00
ICV0143581	019	6980	FY20 CARES Act - COVID Leave P	716	1780	655.92
ICV0143582	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,534.57
ICV0143583	019	6980	FY20 CARES Act - COVID Leave P	716	1780	720.44
ICV0143584	019	6980	FY20 CARES Act - COVID Leave P	716	1780	704.16
ICV0143585	019	6980	FY20 CARES Act - COVID Leave P	716	1780	2,144.80

ICV0143624	019	6980	FY20 CARES Act - COVID Leave P	716	1780	2,268.00
ICV0143625	019	6980	FY20 CARES Act - COVID Leave P	716	1780	833.28
ICV0143626	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,069.74
ICV0143627	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,838.40
ICV0143631	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,512.00
ICV0143632	019	6980	FY20 CARES Act - COVID Leave P	716	1780	277.76
ICV0143633	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,222.56
ICV0143634	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,733.08
ICV0143935	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,260.00
ICV0143936	019	6980	FY20 CARES Act - COVID Leave P	716	1780	277.76
ICV0143937	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,222.56
ICV0143938	019	6980	FY20 CARES Act - COVID Leave P	716	1780	344.75
ICV0143939	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,685.20
ICV0144030	019	6980	FY20 CARES Act - COVID Leave P	716	1780	756.00
ICV0144031	019	6980	FY20 CARES Act - COVID Leave P	716	1780	655.92
ICV0144032	019	6980	FY20 CARES Act - COVID Leave P	716	1780	955.13
ICV0144033	019	6980	FY20 CARES Act - COVID Leave P	716	1780	306.40
ICV0144048	019	6980	FY20 CARES Act - COVID Leave P	716	1780	277.76
ICV0144049	019	6980	FY20 CARES Act - COVID Leave P	716	1780	191.50
ICV0144098	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,118.40
ICV0144099	019	6980	FY20 CARES Act - COVID Leave P	716	1780	880.32
ICV0144100	019	6980	FY20 CARES Act - COVID Leave P	716	1780	1,426.08
ICV0144907	019	6980	FY20 CARES Act - COVID FICA	716	1780	7.88
ICV0144998	019	6980	FY20 CARES Act - COVID FICA	716	1780	14.65
ICV0145068	019	6980	FY20 CARES Act - COVID FICA	716	1780	21.25
ICV0145069	019	6980	FY20 CARES Act - COVID FICA	716	1780	21.25
ICV0145070	019	6980	FY20 CARES Act - COVID FICA	716	1780	21.25
ICV0145102	019	6980	FY20 CARES Act - COVID FICA	716	1780	23.44
ICV0145124	019	6980	FY20 CARES Act - COVID FICA	716	1780	26.37
ICV0145238	019	6980	FY20 CARES Act - COVID FICA	716	1780	38.56
ICV0145342	019	6980	FY20 CARES Act - COVID FICA	716	1780	53.87
ICV0145412	019	6980	FY20 CARES Act - COVID FICA	716	1780	50.18
ICV0145415	019	6980	FY20 CARES Act - COVID FICA	716	1780	50.18
ICV0145455	019	6980	FY20 CARES Act - COVID FICA	716	1780	55.11
ICV0145477	019	6980	FY20 CARES Act - COVID FICA	716	1780	57.83
ICV0145523	019	6980	FY20 CARES Act - COVID FICA	716	1780	63.75
ICV0145553	019	6980	FY20 CARES Act - COVID FICA	716	1780	67.34
ICV0145587	019	6980	FY20 CARES Act - COVID FICA	716	1780	73.07
ICV0145645	019	6980	FY20 CARES Act - COVID FICA	716	1780	81.84
ICV0145671	019	6980	FY20 CARES Act - COVID FICA	716	1780	85.56
ICV0145697	019	6980	FY20 CARES Act - COVID FICA	716	1780	93.53
ICV0145698	019	6980	FY20 CARES Act - COVID FICA	716	1780	93.53
ICV0145712	019	6980	FY20 CARES Act - COVID FICA	716	1780	96.39
ICV0145761	019	6980	FY20 CARES Act - COVID FICA	716	1780	109.10
ICV0145781	019	6980	FY20 CARES Act - COVID FICA	716	1780	115.67
ICV0145792	019	6980	FY20 CARES Act - COVID FICA	716	1780	117.39
ICV0145811	019	6980	FY20 CARES Act - COVID FICA	716	1780	128.92
ICV0145822	019	6980	FY20 CARES Act - COVID FICA	716	1780	132.58
ICV0145847	019	6980	FY20 CARES Act - COVID FICA	716	1780	140.64
ICV0145875	019	6980	FY20 CARES Act - COVID FICA	716	1780	164.08
ICV0145887	019	6980	FY20 CARES Act - COVID FICA	716	1780	173.50
ICV0142687	019	6980	FY20 CARES Act - OKCOP00459100	750	1642	1,050.00
ICV0142688	019	6980	FY20 CARES Act - OKCOP00460697	750	1642	6,660.00
ICV0142689	019	6980	FY20 CARES Act - OKCOP00459100	750	1642	3,330.00
ICV0142797	019	6980	FY20 CARES Act - OKCOP00459259	750	1642	1,340.00

ICV0142798	019	6980	FY20 CARES Act - OKCOP00459261	750	1642	595.00
ICV0142799	019	6980	FY20 CARES Act - OKCOP00459268	750	1642	140.00
ICV0142901	019	6980	FY20 CARES Act - OKCOP00459100	750	1642	3,858.00
ICV0142902	019	6980	FY20 CARES Act - OKCOP00460697	750	1642	1,075.00
ICV0142954	019	6980	FY20 CARES Act - OKCOP00460697	750	1642	3,339.00
6980-DEPARTMENT OF THE TREASURY Total						1,613,969.71
019-GRANTS MANAGEMENT Total						1,613,969.71
ICV0144603	020	0100	FY 2021 Police Wage Adjustment	001	0001	30,565.82
ICV0144604	020	0100	FY 2021 Police Wage Adjustment	001	0001	3,383.45
ICV0144605	020	0100	FY 2021 Police Wage Adjustment	001	0001	5,047.36
ICV0144606	020	0100	FY 2021 Police Wage Adjustment	001	0001	8,501.73
ICV0144607	020	0100	FY 2021 Police Wage Adjustment	001	0001	2,799.09
ICV0144608	020	0100	FY 2021 Police Wage Adjustment	001	0001	408,157.45
ICV0144609	020	0100	FY 2021 Police Wage Adjustment	001	0001	66,227.18
ICV0144610	020	0100	FY 2021 Police Wage Adjustment	001	0001	5,642.00
ICV0144611	020	0100	FY 2021 Police Wage Adjustment	001	0001	26,601.27
ICV0144612	020	0100	FY 2021 Police Wage Adjustment	001	0001	3,584.36
ICV0144613	020	0100	FY 2021 Police Wage Adjustment	001	0001	3,584.36
ICV0144614	020	0100	FY 2021 Police Wage Adjustment	001	0001	111,193.27
ICV0144615	020	0100	FY 2021 Police Wage Adjustment	001	0001	22,793.91
ICV0144616	020	0100	FY 2021 Police Wage Adjustment	001	0001	57,331.18
ICV0144617	020	0100	FY 2021 Police Wage Adjustment	001	0001	10,253.73
ICV0144618	020	0100	FY 2021 Police Wage Adjustment	001	0001	11,869.00
ICV0144619	020	0100	FY 2021 Police Wage Adjustment	001	0001	5,104.00
ICV0144620	020	0100	FY 2021 Police Wage Adjustment	001	0001	1,127.55
ICV0144659	020	0100	Re-Class of Expenses PSST	020	0100	79,575.74
ICV0144660	020	0100	Re-Class of Expenses in PSST	020	0100	5,609.77
ICV0144661	020	0100	Re-Class of Expenses in PSST	020	0100	2,501.64
ICV0144662	020	0100	Re-Class of Expenses in PSST	020	0100	3,721.28
ICV0144663	020	0100	Re-Class of Expenses in PSST	020	0100	1,387.54
ICV0144664	020	0100	Re-Class of Expenses in PSST	020	0100	4,284.21
ICV0144665	020	0100	Re-Class of Expenses in PSST	020	0100	12,398.40
ICV0144666	020	0100	Re-Class of Expenses in PSST	020	0100	341.19
ICV0144667	020	0100	Re-Class of Expenses in PSST	020	0100	12,340.32
ICV0144713	020	0100	Re-Class of expenses in PSST	020	0100	38,566.50
ICV0144715	020	0100	Re-Class of expenses in PSST	020	0100	4,996.25
ICV0144716	020	0100	Re-Class of Expenses in PSST	020	0100	7,071.75
ICV0144718	020	0100	Re-Class of Expenses in PSST	020	0100	11,439.50
ICV0144719	020	0100	Re-Class of Expenses in PSST	020	0100	4,275.75
ICV0144720	020	0100	Re-Class of Expenses in PSST	020	0100	988,414.38
ICV0144721	020	0100	Re-Class of Expenses in PSST	020	0100	134,426.50
ICV0144722	020	0100	Re-Class of Expenses in PSST	020	0100	6,983.50
ICV0144723	020	0100	Re-Class of Expenses in PSST	020	0100	41,392.12
ICV0144724	020	0100	Re-Class of Expenses in PSST	020	0100	9,236.00
ICV0144726	020	0100	Re-Class of Expenses in PSST	020	0100	169,127.75
ICV0144727	020	0100	Re-Class of Expenses in PSST	020	0100	29,572.38
ICV0144729	020	0100	Re-Class of Expenses in PSST	020	0100	91,346.25
ICV0144730	020	0100	Re-Class of Expenses in PSST	020	0100	14,756.37
ICV0144731	020	0100	Re-Class of Expenses in PSST	020	0100	18,466.88
ICV0144756	020	0100	Re-Class of Expenses in PSST	020	0100	7,120.38
ICV0144757	020	0100	Re-Class of Expenses in PSST	020	0100	1,017.12
0100-POLICE SALES TAX-RSTR Total						2,484,136.18
020-POLICE Total						2,484,136.18
ICV0144518	030	0150	Fire Wage Adjustment - August	001	0001	21,194.00
ICV0144519	030	0150	Fire Wage Adjustment - August	001	0001	287,487.00

ICV0144520	030	0150	Fire Wage Adjustment - August	001	0001	648,871.00
ICV0144521	030	0150	Fire Wage Adjustment - August	001	0001	2,480.00
ICV0144522	030	0150	Fire Wage Adjustment - August	001	0001	21,381.00
ICV0144523	030	0150	Fire Wage Adjustment - August	001	0001	18,329.00
ICV0144524	030	0150	Fire Wage Adjustment - August	001	0001	19,467.00
ICV0144525	030	0150	Fire Wage Adjustment - August	001	0001	1,576.00
			0150-FIRE SALES TAX-RSTR Total			1,020,785.00
			030-FIRE Total			1,020,785.00
ICV0141482	039	0179	Transfer to GF	001	0001	782,050.95
			0179-COURTS FACILITY CAPITAL-ASGN Total			782,050.95
			039-CAPITAL IMPROVEMENT Total			782,050.95
ICV0143071	043	0450	FY20 CARES Act - OKCOP00460679	019	6980	3.64
ICV0143120	043	0450	FY20 CARES Act - OKCOP00462987	019	6980	4.07
			0450-PRINT SHOP Total			7.71
			043-PRINT SHOP Total			7.71
ICV0144668	060	0331	Other Services and Charges	060	0331	665.72
ICV0144669	060	0331	Other Services and Charges	060	0331	623.86
ICV0144670	060	0331	Other Services and Charges	060	0331	151.10
ICV0144671	060	0331	Other Services and Charges	060	0331	686.67
ICV0144672	060	0331	Other Services and Charges	060	0331	893.31
ICV0144673	060	0331	Other Services and Charges	060	0331	187.73
ICV0144674	060	0331	Other Services and Charges	060	0331	2.66
ICV0144675	060	0331	Other Services and Charges	060	0331	878.92
ICV0144676	060	0331	Other Services and Charges	060	0331	0.01
			0331-DOWNTOWN BID - DISTR 6-RSTR Total			4,089.98
ICV0144514	060	0339	Move from prog YR004 to Y005	060	0339	22,316.61
			0339-ADVNTN DIST BID DIST 9- RSTR Total			22,316.61
			060-SPECIAL DISTRICTS (BID) Total			26,406.59
ICV0144549	075	1950	Banking Svc 3rd Qtr FY20	001	0001	1,541.16
ICV0144554	075	1950	Banking Svc 3rd Qtr FY20	001	0001	667.83
ICV0144565	075	1950	Banking Svc 4th Qtr FY20	001	0001	56.51
ICV0144570	075	1950	Banking Svc 4th Qtr FY20	001	0001	1,549.15
ICV0144575	075	1950	Banking Svc 4th Qtr FY20	001	0001	682.35
ICV0144580	075	1950	Banking Svc 4th Qtr FY20	001	0001	147.43
			1950-MED SERVICE PROG-CMTD Total			4,644.43
			075-MEDICAL SERVICE PROGRAM Total			4,644.43
ICV0141637	250	0460	CHARGEBACK-ADMIN SRVCS	001	0001	137,965.00
ICV0143078	250	0460	FY20 CARES Act - OKCOP00462972	019	6980	5.17
ICV0143079	250	0460	FY20 CARES Act - OKCOP00462972	019	6980	9.61
ICV0143645	250	0460	FY20 CARES Act - COVID Leave P	019	6980	680.00
ICV0144802	250	0460	FY20 CARES Act - COVID FICA	019	6980	52.02
			0460-INFORMATION TECHNOLOGY Total			138,711.80
			250-INFORMATION TECHNOLOGY Total			138,711.80
ICV0141638	285	0465	CHARGEBACK-ADMIN SRVCS	001	0001	61,939.00
ICV0144064	285	0465	FY20 CARES Act - COVID Leave P	019	6980	306.68
ICV0144806	285	0465	FY20 CARES Act - COVID FICA	019	6980	23.46
			0465-RISK MANAGEMENT Total			62,269.14
			285-RISK MANAGEMENT Total			62,269.14
ICV0144548	330	0075	Banking Svc 3rd Qtr FY20	001	0001	2,901.97
ICV0144553	330	0075	Banking Svc 3rd Qtr FY20	001	0001	1,547.15
ICV0144564	330	0075	Banking Svc 4th Qtr FY20	001	0001	106.41
ICV0144569	330	0075	Banking Svc 4th Qtr FY20	001	0001	2,917.02
ICV0144574	330	0075	Banking Svc 4th Qtr FY20	001	0001	1,580.78
ICV0144579	330	0075	Banking Svc 4th Qtr FY20	001	0001	341.55
ICV0140770	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	113.00

ICV0141703	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	113.00
			0075-DRAINAGE CITY OPERATIONS Total			9,620.88
			330-STORMWATER DRAINAGE Total			9,620.88
ICV0144545	370	0480	Banking Svc 3rd Qtr FY20	001	0001	2,663.61
ICV0144550	370	0480	Banking Svc 3rd Qtr FY20	001	0001	5,209.11
ICV0144561	370	0480	Banking Svc 4th Qtr FY20	001	0001	97.67
ICV0144566	370	0480	Banking Svc 4th Qtr FY20	001	0001	2,677.42
ICV0144571	370	0480	Banking Svc 4th Qtr FY20	001	0001	5,322.32
ICV0144576	370	0480	Banking Svc 4th Qtr FY20	001	0001	1,149.96
ICV0144581	370	0480	Banking Svc 4th Qtr FY20	001	0001	152.65
			0480-SOLID WASTE CASH ACCOUNT Total			17,272.74
			370-SOLID WASTE MANAGEMENT Total			17,272.74
ICV0144546	399	3001	Banking Svc 3rd Qtr FY20	001	0001	2,840.17
ICV0144551	399	3001	Banking Svc 3rd Qtr FY20	001	0001	11,637.01
ICV0144562	399	3001	Banking Svc 4th Qtr FY20	001	0001	104.15
ICV0144567	399	3001	Banking Svc 4th Qtr FY20	001	0001	2,854.91
ICV0144572	399	3001	Banking Svc 4th Qtr FY20	001	0001	11,889.93
ICV0144577	399	3001	Banking Svc 4th Qtr FY20	001	0001	2,568.98
ICV0143794	399	3001	FY20 CARES Act - COVID Leave P	019	6980	155.29
ICV0143908	399	3001	FY20 CARES Act - COVID Leave P	019	6980	400.96
ICV0143909	399	3001	FY20 CARES Act - COVID Leave P	019	6980	371.68
ICV0144803	399	3001	FY20 CARES Act - COVID FICA	019	6980	30.67
ICV0144804	399	3001	FY20 CARES Act - COVID FICA	019	6980	28.43
ICV0144809	399	3001	FY20 CARES Act - COVID FICA	019	6980	11.88
			3001-WATER CITY OPERATIONS Total			32,894.06
ICV0144547	399	3501	Banking Svc 3rd Qtr FY20	001	0001	2,664.87
ICV0144552	399	3501	Banking Svc 3rd Qtr FY20	001	0001	8,765.33
ICV0144563	399	3501	Banking Svc 4th Qtr FY20	001	0001	97.72
ICV0144568	399	3501	Banking Svc 4th Qtr FY20	001	0001	2,678.69
ICV0144573	399	3501	Banking Svc 4th Qtr FY20	001	0001	8,955.83
ICV0144578	399	3501	Banking Svc 4th Qtr FY20	001	0001	1,935.02
ICV0143542	399	3501	FY20 CARES Act - COVID Leave P	019	6980	132.57
ICV0144810	399	3501	FY20 CARES Act - COVID FICA	019	6980	10.14
			3501-WASTEWATER CITY OPERATIONS Total			25,240.17
			399-WATER UTILITIES Total			58,134.23
ICV0144588	716	1780	Feb 20 Color Copy Chargebacks	043	0450	3.37
ICV0144589	716	1780	March FY20 Color Copy Chargeba	043	0450	133.03
			1780-MAPS3 USE TAX-CMTD Total			136.40
			716-MAPS3 USE TAX Total			136.40
			Grand Total			18,089,482.82