

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 10/27/20
PAYMENTS DATED FROM 10/15/20 TO 10/20/20
OCITY DOCKET # 16

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00468909	001	0001	Joseph Eddy	621.00
00468945	001	0001	Haskell Lemon Construction Company	47,721.46
00468946	001	0001	Oklahoma Cement Solutions	35,887.50
00468948	001	0001	Neel Veterinary Hospital	176.61
00468949	001	0001	Neel Veterinary Hospital	135.89
00468950	001	0001	Neel Veterinary Hospital	38.54
00468951	001	0001	Neel Veterinary Hospital	199.53
00468952	001	0001	Neel Veterinary Hospital	185.46
00468953	001	0001	Neel Veterinary Hospital	200.00
00468954	001	0001	Neel Veterinary Hospital	101.35
00468955	001	0001	Neel Veterinary Hospital	176.61
00468956	001	0001	Neel Veterinary Hospital	177.38
00468957	001	0001	Neel Veterinary Hospital	38.54
00468958	001	0001	Neel Veterinary Hospital	200.60
00468970	001	0001	SSM Healthcare of Oklahoma	347.00
00468971	001	0001	SSM Healthcare of Oklahoma	422.07
00468972	001	0001	SSM Healthcare of Oklahoma	91.00
00468974	001	0001	SSM Healthcare of Oklahoma	127.35
00468976	001	0001	Oklahoma State Dept of Public Safety	3,200.00
00468979	001	0001	Orion Fire and Safety	3,300.00
00468980	001	0001	Orion Fire and Safety	540.00
00468981	001	0001	Vicinity Energy Oklahoma City Inc	12,671.61
00468982	001	0001	OKC Metro Alliance Inc	740.00
00468985	001	0001	Jacob Burton	256.84
00468988	001	0001	Okla State-Construction Industries Board	615.00
00468989	001	0001	Harris And Harris LTD	10,367.00
00468993	001	0001	Oklahoma Natural Gas	119.33
00468999	001	0001	Oklahoma Natural Gas	102.93
00469000	001	0001	Oklahoma Gas and Electric Company	777.54
00469001	001	0001	Oklahoma Gas and Electric Company	1,083.17
00469006	001	0001	West Publishing Corporation	2,229.00
00469017	001	0001	Oklahoma Gas and Electric Company	967.54
00469020	001	0001	Oklahoma Gas and Electric Company	651.61
00469025	001	0001	Oklahoma Gas and Electric Company	588.38
00469026	001	0001	Oklahoma Natural Gas	150.45
00469027	001	0001	Oklahoma Natural Gas	122.31
00469030	001	0001	City of OKC-Recording Fee's	873.00
00469032	001	0001	Firetrol Protection Systems, Inc.	345.00
00469033	001	0001	Firetrol Protection Systems, Inc.	345.00
00469037	001	0001	Direct Protective Services, LLC	2,996.80
00469046	001	0001	Cox Maintenance LLC	2,900.00
00469047	001	0001	ImageNet Consulting LLC	96.39
00469063	001	0001	Okla County Court Clerk	154.14
00469064	001	0001	Okla County Court Clerk	154.14
00469065	001	0001	Okla County Court Clerk	154.14
00469066	001	0001	Okla County Court Clerk	154.14
00469067	001	0001	Okla County Court Clerk	154.14
00469068	001	0001	Okla County Court Clerk	154.14
00469069	001	0001	Okla County Court Clerk	154.14
00469070	001	0001	Okla County Court Clerk	154.14

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00469071	001	0001	Okla County Court Clerk	154.14
00469072	001	0001	Okla County Court Clerk	154.14
00469073	001	0001	Okla County Court Clerk	154.14
00469074	001	0001	Southside Lawn and Garden Inc	10,654.41
00469076	001	0001	Midcon Data Services LLC	5,558.25
00469077	001	0001	ImageNet Consulting LLC	405.30
00469089	001	0001	Rogers Safe and Lock LLC	112.25
00469095	001	0001	Neel Veterinary Hospital	176.01
00469096	001	0001	Neel Veterinary Hospital	132.10
00469097	001	0001	Neel Veterinary Hospital	38.54
00469098	001	0001	Neel Veterinary Hospital	158.33
00469099	001	0001	Neel Veterinary Hospital	119.79
00469100	001	0001	Neel Veterinary Hospital	58.66
00469101	001	0001	Neel Veterinary Hospital	175.16
00469102	001	0001	Neel Veterinary Hospital	989.40
00469103	001	0001	Neel Veterinary Hospital	325.22
00469105	001	0001	OKC Metro Alliance Inc	510.00
00469106	001	0001	Vicinity Energy Oklahoma City Inc	15,612.81
00469107	001	0001	Oklahoma Gas and Electric Company	951.41
00469108	001	0001	Oklahoma Gas and Electric Company	1,142.58
00469113	001	0001	R K Black Inc	3,828.41
00469114	001	0001	EZ Werk LLC	238.00
00469115	001	0001	Oklahoma Natural Gas	96.36
00469116	001	0001	Oklahoma Natural Gas	36.89
00469117	001	0001	Oklahoma Natural Gas	96.36
00469118	001	0001	Oklahoma Natural Gas	98.24
00469119	001	0001	Oklahoma Natural Gas	96.36
00469120	001	0001	Air Technologies	1,256.00
00469122	001	0001	Asphalt Producers, Incorporated	2,251.50
00469123	001	0001	Asphalt Producers, Incorporated	4,395.65
00469124	001	0001	City of OKC-OK State Tax	0.01
00469125	001	0001	Chris Swiney	399.00
00469126	001	0001	Teresa Robinson	100.00
00469127	001	0001	Christian Cuadras	10.00
00469128	001	0001	Julie Watson	285.00
00469129	001	0001	Haskell Lemon Construction Company	994.87
00469133	001	0001	ImageNet Consulting LLC	551.25
00469141	001	0001	Neel Veterinary Hospital	277.25
00469152	001	0001	Oklahoma Natural Gas	116.50
00469153	001	0001	Oklahoma Natural Gas	116.06
00469154	001	0001	Oklahoma Electric Cooperative	727.00
00469155	001	0001	Oklahoma Natural Gas	124.81
00469159	001	0001	AT and T National Compliance Center	170.00
00469160	001	0001	American Elevator Company Inc	773.70
00469161	001	0001	American Elevator Company Inc	257.90
00469162	001	0001	American Elevator Company Inc	515.80
00469165	001	0001	Scroggins, Michael	1,250.00
00469166	001	0001	Christina Hankins	1,250.00
00469168	001	0001	Oklahoma Floodplain Management Assn	10.00
00469178	001	0001	Haskell Lemon Construction Company	240.01

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00469179	001	0001	Haskell Lemon Construction Company	189.90
00469180	001	0001	Rogers Safe and Lock LLC	33.33
00469183	001	0001	Pivot Inc	3,300.00
00469184	001	0001	Upward Transitions Inc	1,191.66
00469185	001	0001	YWCA Oklahoma City	474.31
00469186	001	0001	Oklahoma County Criminal Justice	81,230.03
00469190	001	0001	Spic and Span Commercial Cleaning LLC	21,881.22
00469197	001	0001	Nancy Graham	1,133.91
00469198	001	0001	Kathleen Berry	1,250.00
00469200	001	0001	Erica Thomas	1,019.00
00469205	001	0001	Taylor Atherton	405.87
00469208	001	0001	Special OPS Uniforms Inc	340.00
00469209	001	0001	Special OPS Uniforms Inc	64.99
00469210	001	0001	Oklahoma State Univ Office Of The Bursar	916.60
00469213	001	0001	Special OPS Uniforms Inc	55.99
00469216	001	0001	Special OPS Uniforms Inc	303.47
00469217	001	0001	Special OPS Uniforms Inc	49.49
00469218	001	0001	Neel Veterinary Hospital	38.54
00469219	001	0001	Neel Veterinary Hospital	108.69
00469220	001	0001	Dolese Brothers Company	1,134.00
00469221	001	0001	Neel Veterinary Hospital	39.12
00469223	001	0001	Neel Veterinary Hospital	100.38
00469225	001	0001	OKC Metro Alliance Inc	320.00
00469226	001	0001	OKC Metro Alliance Inc	3,520.00
00469227	001	0001	OKC Metro Alliance Inc	7,512.50
00469228	001	0001	OKC Metro Alliance Inc	720.00
00469229	001	0001	Penley Oil Company	718.22
00469230	001	0001	Penley Oil Company	723.52
00469231	001	0001	Care Center - Child Abuse	1,222.25
00469232	001	0001	Penley Oil Company	728.92
00469234	001	0001	Penley Oil Company	2,540.09
00469235	001	0001	Penley Oil Company	2,561.49
00469236	001	0001	Penley Oil Company	2,532.09
00469237	001	0001	Penley Oil Company	2,519.69
00469238	001	0001	Oklahoma State Bureau of Investigation	555.00
00469242	001	0001	Covetrus North America	2,198.20
00469244	001	0001	Jeff Wesson	800.00
00469245	001	0001	Lisa Chronister	1,250.00
00469251	001	0001	Nathan Darnell	495.00
00469252	001	0001	Lance Chapman	1,827.00
00469253	001	0001	Lance Chapman	310.00
00469254	001	0001	Darren Williams	160.00
00469255	001	0001	Elite Power Services Inc	2,960.00
00469256	001	0001	1st Staffing Group USA Ltd	895.63
00469262	001	0001	Oklahoma Gas and Electric Company	4,624.52
00469264	001	0001	Oklahoma Gas and Electric Company	3,058.11
00469266	001	0001	Oklahoma Gas and Electric Company	2,007.99
00469267	001	0001	Oklahoma Gas and Electric Company	5,279.97
00469269	001	0001	Oklahoma Gas and Electric Company	4,184.49
00469271	001	0001	Oklahoma Gas and Electric Company	6,598.11

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00469272	001	0001	Oklahoma Gas and Electric Company	4,750.04
00469275	001	0001	Subhashini Gamagedara	250.00
00469276	001	0001	Oklahoma Gas and Electric Company	4,091.75
00469278	001	0001	CKenergy Electric Cooperative Inc	58.99
00469279	001	0001	CKenergy Electric Cooperative Inc	58.99
00469280	001	0001	CKenergy Electric Cooperative Inc	39.66
00469281	001	0001	CKenergy Electric Cooperative Inc	88.48
00469282	001	0001	CKenergy Electric Cooperative Inc	98.32
00469283	001	0001	CKenergy Electric Cooperative Inc	37.44
00469284	001	0001	CKenergy Electric Cooperative Inc	39.32
00469285	001	0001	CKenergy Electric Cooperative Inc	157.32
00469286	001	0001	CKenergy Electric Cooperative Inc	21.59
00469287	001	0001	Oklahoma Gas and Electric Company	121.42
00469288	001	0001	Oklahoma Gas and Electric Company	94.80
00469289	001	0001	Oklahoma Natural Gas	139.20
00469290	001	0001	Oklahoma Natural Gas	121.68
00469291	001	0001	Oklahoma Gas and Electric Company	475.60
00469292	001	0001	Oklahoma Gas and Electric Company	13.97
00469305	001	0001	Consolidated Traffic Controls, Inc.	24,971.00
00469316	001	0001	City of OKC-Utility Services Billing	206,763.66
00469317	001	0001	Oklahoma Natural Gas	776.94
00469325	001	0001	Covetrus North America	7,510.95
00469340	001	0001	Special OPS Uniforms Inc	400.94
00469347	001	0001	First Class Services, LLC	324.78
00469348	001	0001	First Maintenance Company	1,968.99
00469349	001	0001	ImageNet Consulting LLC	98.36
00469351	001	0001	ImageNet Consulting LLC	105.09
00469352	001	0001	ImageNet Consulting LLC	123.51
00469354	001	0001	ImageNet Consulting LLC	142.52
00469356	001	0001	ImageNet Consulting LLC	87.93
00469364	001	0001	City of OKC - Court Administration	50.00
I0147916	001	0001	**ICV To -520-1160**-September Streecar Revenu	109.50
PAY1886552	001	0001	Payroll Claims	11,124,377.34
PAY1887158	001	0001	Payroll Claims	81,522.52
			0001-GENERAL OPERATIONS-UASN Total	11,830,341.37
PAY1886552	001	0003	Payroll Claims	35,722.16
			0003-JUV JUSTICE-RSTR Total	35,722.16
			001-GENERAL FUND Total	11,866,063.53
00026830	003	2137	C H Guernsey and Company	34,000.00
00026863	003	2137	Young Contracting LLC	159,001.47
			2137-2013 BONDS-2007 AUTH-RSTR Total	193,001.47
00026838	003	2157	V-sual Design Studio LLC	10,000.00
			2157-2015 BONDS-2007 AUTH-RSTR Total	10,000.00
00026833	003	2167	Traffic and Lighting Systems LLC	7,147.50
			2167-2016 BONDS-2007 AUTH-RSTR Total	7,147.50
00026835	003	2177	Studio Architecture P C	2,000.00
			2177-2017 BONDS-2007 AUTH-RSTR Total	2,000.00
00469121	003	2184	AVL Systems Design LLC	1,090.00
00469172	003	2184	Globe Construction Co	2,405.00

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			2184-2018 TXBL BONDS-2017 AUTH-RSTR Total	3,495.00
00026827	003	2187	GMR and Associates Inc	125,948.55
00026828	003	2187	W L McNatt & Company	238,715.62
00026829	003	2187	W L McNatt & Company	294,127.32
00026831	003	2187	Traffic and Lighting Systems LLC	9,687.50
00026832	003	2187	Traffic and Lighting Systems LLC	20,015.00
00026834	003	2187	Traffic and Lighting Systems LLC	37,610.00
00026837	003	2187	CEC Corporation	160.00
00026841	003	2187	Midwest Engineering & Testing Corp.	1,544.25
00026842	003	2187	C P Integrated Services Inc	44,622.38
00026843	003	2187	CEC Corporation	160.00
00026844	003	2187	Half Associates Inc	4,109.30
00026845	003	2187	SAC Services, Inc.	182,273.81
00026848	003	2187	C P Integrated Services Inc	888.07
00026850	003	2187	C P Integrated Services Inc	10,695.86
00026851	003	2187	Nash Construction Company	103,631.85
00026852	003	2187	Nash Construction Company	9,982.16
00026855	003	2187	Cleveland County Government	27,815.85
			2187-2018 BONDS-2007 AUTH-RSTR Total	1,111,987.52
00026836	003	2188	Triad Design Group, Inc.	13,173.00
00026840	003	2188	W L McNatt & Company	435,742.20
00026847	003	2188	Utley and Associates LLC	43,000.00
00026853	003	2188	United Rentals North America Inc	5,000.00
			2188-2018 BONDS-2017 AUTH-RSTR Total	496,915.20
00026858	003	2197	TJ Campbell Construction Co Inc	61,450.75
			2197-2019 GO BONDS-2007 AUTH-RSTR Total	61,450.75
00026839	003	2198	Triad Design Group, Inc.	16,920.00
00026849	003	2198	C P Integrated Services Inc	68,432.43
00026856	003	2198	ADG PC	1,420.95
00026857	003	2198	ADG PC	3,453.09
00026859	003	2198	New Flyer of America Inc	501,371.49
00026860	003	2198	New Flyer of America Inc	498,628.51
00026862	003	2198	Terracon Consultants Inc	881.75
			2198-2019 GO BONDS-2017 AUTH-RSTR Total	1,091,108.22
00469338	003	2204	City of OKC-Development Services	750.00
00469365	003	2204	Planning Design Group	2,800.00
00469366	003	2204	Miles Associates Incorporated	3,993.75
			2204-2020 TXBL BONDS-2017 AUTH-RSTR Total	7,543.75
00026854	003	2208	Cabbiness Engineering LLC	2,790.00
00026861	003	2208	New Flyer of America Inc	2,742.98
			2208-2020 GO BONDS- 2017 AUTH-RSTR Total	5,532.98
			003-GENERAL OBLIGATION BONDS Total	2,990,182.39
00469303	017	0503	Timothy M Ballard	114.57
00469350	017	0503	Todd Hodges	741.21
00469353	017	0503	Lemaiyan Mutii	779.65
			0503-ENFRMNT & TRN-POLICE-RSTR Total	1,635.43
			017-COURT ADMIN & TRAINING Total	1,635.43
00469081	019	6140	Trapeze Software Group Inc	107.80

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00469092	019	6140	Hope Community Services Inc	28,571.28
00469110	019	6140	Hope Community Services Inc	31,299.95
00469111	019	6140	Upward Transitions Inc	5,000.74
00469112	019	6140	Homeless Alliance Inc The	62,998.78
00469130	019	6140	Homeless Alliance Inc The	4,467.15
00469137	019	6140	YWCA Oklahoma City	2,250.00
00469138	019	6140	YWCA Oklahoma City	2,250.00
00469139	019	6140	Homeless Alliance Inc The	3,280.00
00469142	019	6140	Homeless Alliance Inc The	4,667.46
00469169	019	6140	Homeless Alliance Inc The	19,669.58
00469170	019	6140	Homeless Alliance Inc The	755.31
00469177	019	6140	Homeless Alliance Inc The	6,659.22
00469189	019	6140	Upward Transitions Inc	5,554.62
00469191	019	6140	YWCA Oklahoma City	2,250.00
00469239	019	6140	Catholic Charities of the Archdiocese	10,122.10
00469240	019	6140	Catholic Charities of the Archdiocese	10,406.89
00469241	019	6140	Catholic Charities of the Archdiocese	16,403.37
00469261	019	6140	Walnut Street Project LLC	300,000.00
00469277	019	6140	Community Action Agency of OKC	84,400.54
00469301	019	6140	Financial Industry Computer	195.00
00469304	019	6140	Financial Industry Computer	195.00
00469328	019	6140	Metro Transit	5,571.00
00469330	019	6140	Metro Transit	96.00
00469332	019	6140	Metro Transit	4,017.40
00469333	019	6140	Metro Transit	156.00
00469335	019	6140	Metro Transit	5,018.04
00469336	019	6140	Metro Transit	5,965.41
PAY1886552	019	6140	Payroll Claims	61,662.28
			6140-DEPT OF HSG & URB DEVEL-RSTR Total	683,990.92
PAY1886552	019	6160	Payroll Claims	14,845.34
			6160-DEPT OF JUSTICE-RSTR Total	14,845.34
00469040	019	6200	McKesson Medical Surgical	335.70
			6200-DEPT OF TRANS-RSTR Total	335.70
PAY1886552	019	6660	Payroll Claims	416.83
			6660-ENVIR PROTECT AGCY-RSTR Total	416.83
PAY1886552	019	6970	Payroll Claims	110,673.84
			6970-DEPT OF HOMELAND SECURITY-RSTR Total	110,673.84
00469031	019	6980	Alliance for Economic Development of	44,182.63
00469075	019	6980	Communities Foundation of Oklahoma	1,000,000.00
00469258	019	6980	Civic Center Foundation	7,428.01
00469273	019	6980	Alliance for Economic Development of	46,825.03
00469307	019	6980	Civic Center Foundation	23,563.91
00469310	019	6980	Dell Marketing LP	419.06
00469311	019	6980	Dell Marketing LP	479.98
00469357	019	6980	IMMYLabs	3,105.00
00469359	019	6980	IMMYLabs	7,750.00
00469360	019	6980	IMMYLabs	2,185.00
00469361	019	6980	IMMYLabs	8,800.00
00469362	019	6980	IMMYLabs	1,840.00
10147999	019	6980	**ICV To -360-3510**-OCWUT000349151	838.20

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I0148000	019	6980	**ICV To -360-3010**-OCWUT000347671	1,900.75
I0148001	019	6980	**ICV To -360-3510**-OCWUT000347671	1,758.83
I0148002	019	6980	**ICV To -360-3010**-OCWUT000344322	557.64
I0148003	019	6980	**ICV To -360-3510**-OCWUT000344322	557.64
I0148004	019	6980	**ICV To -360-3010**-OCWUT000345661	560.69
I0148005	019	6980	**ICV To -360-3510**-OCWUT000345661	560.69
I0148006	019	6980	**ICV To -360-3010**-OCWUT000348621	560.74
I0148007	019	6980	**ICV To -360-3510**-OCWUT000348621	560.74
I0148008	019	6980	**ICV To -360-3010**-OCWUT000343241	560.72
I0148009	019	6980	**ICV To -360-3510**-OCWUT000343241	560.72
I0148010	019	6980	**ICV To -510-0600**-OKCAT000214881	252.45
I0148073	019	6980	**ICV To -391-0400**-OCMCA0000743312	59.00
I0148074	019	6980	**ICV To -682-1451**-OCMFA0003256321	22,736.00
I0148075	019	6980	**ICV To -682-1451**-OCMFA0003256329	11,368.00
I0148076	019	6980	**ICV To -682-1451**-OCMFA0003256318	15,200.00
I0148077	019	6980	**ICV To -682-1451**-OCMFA0003256324	3,339.75
I0148078	019	6980	**ICV To -682-1451**-OCMFA0003256314	14,140.00
I0148079	019	6980	**ICV To -682-1451**-OCMFA0003256339	669.20
I0148080	019	6980	**ICV To -682-1451**-OCMFA0003256330	700.00
I0148081	019	6980	**ICV To -682-1451**-OCMFA0003256331	575.00
I0148082	019	6980	**ICV To -682-1451**-OCMFA0003256332	720.00
I0148083	019	6980	**ICV To -360-3510**-OCWUT000343541	317.10
I0148084	019	6980	**ICV To -360-3010**-OCWUT000345021	100.98
I0148085	019	6980	**ICV To -360-3510**-OCWUT000345021	100.98
I0148086	019	6980	**ICV To -360-3010**-OCWUT000343551	187.50
I0148087	019	6980	**ICV To -360-3510**-OCWUT000343551	187.50
I0148088	019	6980	**ICV To -360-3010**-OCWUT000349401	525.00
I0148089	019	6980	**ICV To -360-3510**-OCWUT000349401	525.00
I0148090	019	6980	**ICV To -360-3010**-OCWUT000344781	195.00
I0148091	019	6980	**ICV To -360-3510**-OCWUT000344781	195.00
I0148092	019	6980	**ICV To -360-3010**-OCWUT000347681	195.00
I0148093	019	6980	**ICV To -360-3510**-OCWUT000347681	195.00
I0148094	019	6980	**ICV To -360-3010**-OCWUT000341331	980.12
I0148095	019	6980	**ICV To -360-3510**-OCWUT000341331	838.20
I0148096	019	6980	**ICV To -360-3010**-OCWUT000341341	980.12
I0148097	019	6980	**ICV To -360-3510**-OCWUT000341341	838.20
I0148098	019	6980	**ICV To -335-0375**-OCEAT000081821	215.62
I0148099	019	6980	**ICV To -335-0375**-OCEAT000081941	215.62
I0148100	019	6980	**ICV To -335-0375**-OCEAT000082341	215.62
I0148101	019	6980	**ICV To -335-0375**-OCEAT000082351	215.62
I0148102	019	6980	**ICV To -335-0375**-OCEAT000082361	215.62
I0148103	019	6980	**ICV To -335-0375**-OCEAT000082471	215.62
I0148104	019	6980	**ICV To -335-0375**-OCEAT000082481	215.62
I0148105	019	6980	**ICV To -335-0375**-OCEAT000082781	215.62
I0148106	019	6980	**ICV To -335-0375**-OCEAT000082791	215.62
I0148107	019	6980	**ICV To -335-0375**-OCEAT000083001	215.62
I0148108	019	6980	**ICV To -335-0375**-OCEAT000083111	215.62
I0148109	019	6980	**ICV To -335-0375**-OCEAT000083251	215.62
I0148142	019	6980	**ICV To -682-1451**-OCMFA0003256333	460.00
I0148143	019	6980	**ICV To -682-1451**-OCMFA0003256334	150.00

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10148144	019	6980	**ICV To -682-1451**-OCMFA0003256335	300.00
10148145	019	6980	**ICV To -682-1451**-OCMFA0003256338	1,440.00
10148146	019	6980	**ICV To -682-1451**-OCMFA000324381	100.00
10148147	019	6980	**ICV To -682-1451**-OCMFA000324391	320.00
10148148	019	6980	**ICV To -682-1451**-OCMFA000325391	700.00
10148149	019	6980	**ICV To -682-1451**-OCMFA000326351	700.00
10148150	019	6980	**ICV To -682-1451**-OCMFA000326561	150.00
10148151	019	6980	**ICV To -682-1451**-OCMFA000326641	640.00
10148152	019	6980	**ICV To -682-1451**-OCMFA000326661	125.00
10148153	019	6980	**ICV To -682-1451**-OCMFA000327401	325.00
10148154	019	6980	**ICV To -682-1451**-OCMFA000327411	520.00
10148155	019	6980	**ICV To -682-1451**-OCMFA000325031	18,313.50
10148156	019	6980	**ICV To -682-1451**-OCMFA000326091	18,086.70
10148157	019	6980	**ICV To -682-1451**-OCMFA000326571	17,696.50
10148158	019	6980	**ICV To -682-1451**-OCMFA000326581	18,063.50
10148159	019	6980	**ICV To -682-1451**-OCMFA000326591	18,136.70
10148160	019	6980	**ICV To -682-1451**-OCMFA000326611	17,863.50
10148161	019	6980	**ICV To -682-1451**-OCMFA000327151	17,923.50
10148162	019	6980	**ICV To -682-1451**-OCMFA000327391	17,963.50
10148163	019	6980	**ICV To -682-1451**-OCMFA000328031	17,863.50
10148164	019	6980	**ICV To -682-1451**-OCMFA000328411	17,963.50
10148165	019	6980	**ICV To -682-1451**-OCMFA000328801	18,518.50
10148166	019	6980	**ICV To -682-1451**-OCMFA0003256312	774.00
10148168	019	6980	**ICV To -400-4650**-LKHEF0002443080	1,336.96
10148170	019	6980	**ICV To -470-4180**-PPAFG000009321	10,401.06
10148171	019	6980	**ICV To -470-4180**-PPAFG000009331	52,947.04
10148172	019	6980	**ICV To -360-3010**-OCWUT000341481	207.20
10148173	019	6980	**ICV To -360-3510**-OCWUT000341481	207.20
10148174	019	6980	**ICV To -360-3010**-OCWUT000344351	207.20
10148175	019	6980	**ICV To -360-3510**-OCWUT000344351	207.20
10148176	019	6980	**ICV To -360-3010**-OCWUT000347371	207.20
10148177	019	6980	**ICV To -360-3510**-OCWUT000347371	207.20
10148178	019	6980	**ICV To -360-3010**-OCWUT000342521	172.32
10148179	019	6980	**ICV To -360-3510**-OCWUT000342521	172.32
10148180	019	6980	**ICV To -360-3010**-OCWUT000344461	9,197.44
10148181	019	6980	**ICV To -360-3510**-OCWUT000344461	9,197.44
10148182	019	6980	**ICV To -360-3010**-OCWUT000344541	236.00
10148183	019	6980	**ICV To -360-3010**-OCWUT000344542	236.00
10148184	019	6980	**ICV To -360-3510**-OCWUT000344541	236.00
10148185	019	6980	**ICV To -360-3510**-OCWUT000344542	236.00
10148186	019	6980	**ICV To -360-3010**-OCWUT000343541	317.10
10148187	019	6980	**ICV To -360-3010**-OCWUT000343751	980.12
10148188	019	6980	**ICV To -360-3510**-OCWUT000343751	838.20
10148189	019	6980	**ICV To -360-3010**-OCWUT000343761	980.12
10148190	019	6980	**ICV To -360-3510**-OCWUT000343761	838.20
10148191	019	6980	**ICV To -360-3010**-OCWUT000343771	990.22
10148192	019	6980	**ICV To -360-3510**-OCWUT000343771	788.30
10148193	019	6980	**ICV To -360-3010**-OCWUT000344801	980.12
10148194	019	6980	**ICV To -360-3510**-OCWUT000344801	838.20
10148195	019	6980	**ICV To -360-3010**-OCWUT000345651	980.12

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I0148196	019	6980	**ICV To -360-3510**-OCWUT000345651	838.20
I0148197	019	6980	**ICV To -360-3010**-OCWUT000346751	980.12
I0148198	019	6980	**ICV To -360-3510**-OCWUT000346751	838.20
I0148199	019	6980	**ICV To -360-3010**-OCWUT000346761	980.12
I0148200	019	6980	**ICV To -360-3510**-OCWUT000346761	838.20
I0148201	019	6980	**ICV To -360-3010**-OCWUT000347581	980.12
I0148202	019	6980	**ICV To -360-3510**-OCWUT000347581	838.20
I0148203	019	6980	**ICV To -360-3010**-OCWUT000348571	980.12
I0148204	019	6980	**ICV To -360-3510**-OCWUT000348571	838.20
I0148205	019	6980	**ICV To -360-3010**-OCWUT000349151	980.12
6980-DEPARTMENT OF THE TREASURY Total				1,542,594.50
PAY1886552	019	6998	Payroll Claims	2,965.54
6998-STATE & LOCAL GRANTS-RSTR Total				2,965.54
PAY1886552	019	6999	Payroll Claims	817.62
6999-NON GRANT SCHEDULE-RSTR Total				817.62
019-GRANTS MANAGEMENT Total				2,356,640.29
00468930	020	0100	BMW Motorcycles of Oklahoma City	565.47
00468931	020	0100	BMW Motorcycles of Oklahoma City	51.79
00468932	020	0100	BMW Motorcycles of Oklahoma City	646.49
00468933	020	0100	BMW Motorcycles of Oklahoma City	80.99
00468934	020	0100	BMW Motorcycles of Oklahoma City	367.44
00468935	020	0100	BMW Motorcycles of Oklahoma City	51.79
00468936	020	0100	BMW Motorcycles of Oklahoma City	207.18
00469082	020	0100	BMW Motorcycles of Oklahoma City	472.86
00469083	020	0100	BMW Motorcycles of Oklahoma City	70.19
00469084	020	0100	BMW Motorcycles of Oklahoma City	326.99
00469085	020	0100	BMW Motorcycles of Oklahoma City	50.79
00469086	020	0100	BMW Motorcycles of Oklahoma City	326.99
00469087	020	0100	BMW Motorcycles of Oklahoma City	1,606.74
00469088	020	0100	BMW Motorcycles of Oklahoma City	621.44
00469222	020	0100	Cops Products	28,555.52
PAY1886552	020	0100	Payroll Claims	1,151,873.51
0100-POLICE SALES TAX-RSTR Total				1,185,876.18
00469007	020	0101	W L McNatt & Company	63,018.25
0101-POLICE CAPITAL-RSTR Total				63,018.25
020-POLICE Total				1,248,894.43
00469314	022	0120	DNA Solutions Inc	6,580.00
0120-FED ASSET FORF-RSTR Total				6,580.00
00469035	022	0121	ETI	2,080.00
00469224	022	0121	Oklahoma Lube Associates LP	49.98
00469249	022	0121	Oklahoma Lube Associates LP	146.96
PAY1886552	022	0121	Payroll Claims	290.98
0121-STATE ASSET FORF-RSTR Total				2,567.92
00468977	022	0123	Oklahoma Gas and Electric Company	634.47
0123-STATE ASSET FORFEITURE-CITCO Total				634.47
022-ASSET FORFEITURE Total				9,782.39
00468983	030	0150	Small Group LLC The	12,852.32

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00469215	030	0150	Hoidale Company Inc	124.00
00469243	030	0150	Push Pedal Pull	28,998.20
00469326	030	0150	Casco Industries Incorporated	1,776.75
PAY1886552	030	0150	Payroll Claims	803,639.07
PAY1887158	030	0150	Payroll Claims	604.02
			0150-FIRE SALES TAX-RSTR Total	847,994.36
			030-FIRE Total	847,994.36
00469078	039	0175	S K Shemor and Associates LLC	2,028.06
00469192	039	0175	Southwest Trailers and Equipment LLC	45,881.95
00469193	039	0175	Southwest Trailers and Equipment LLC	33,138.00
00469202	039	0175	Vance Country Ford	28,918.00
00469203	039	0175	Vance Country Ford	34,275.00
00469204	039	0175	John Vance Motors Inc	29,522.00
00469300	039	0175	Moore Com Productions	4,652.00
00469363	039	0175	Premier Truck Group	175,607.92
00469367	039	0175	Frankfurt Short Bruza Associates P C	2,585.50
			0175-CAPITAL IMPROVEMENT-ASGN Total	356,608.43
00469176	039	0177	Action Safety Supply	1,250.00
			0177-STREETS IMPRVMT CAPITAL-ASGN Total	1,250.00
			039-CAPITAL IMPROVEMENT Total	357,858.43
10150289	040	0201	**ICV To -670-0200**-Zoo S T Transfer Oct 2020	1,175,467.41
			0201-ZOO SALES TAX-RSTR Total	1,175,467.41
			040-ZOO Total	1,175,467.41
PAY1886552	043	0450	Payroll Claims	8,827.80
			0450-PRINT SHOP Total	8,827.80
			043-PRINT SHOP Total	8,827.80
00468987	060	0332	Stockyards City Council Inc	3,839.86
			0332-STOCKYARDS BID-DIST 7-RSTR Total	3,839.86
00469212	060	0339	Oklahoma Citys Adventure District	18,416.85
			0339-ADVNTN DIST BID DIST 9- RSTR Total	18,416.85
			060-SPECIAL DISTRICTS (BID) Total	22,256.71
PAY1886552	065	5150	Payroll Claims	96,399.16
			5150-TRANSIT Total	96,399.16
			065-TRANSPORTATION Total	96,399.16
00469132	066	5100	Elite Armored LLC	280.80
00469134	066	5100	Parkeon Inc	10,260.00
00469140	066	5100	Parkeon Inc	10,032.00
PAY1886552	066	5100	Payroll Claims	18,450.57
			5100-PARKING Total	39,023.37
			066-PARKING Total	39,023.37
PAY1886552	070	0350	Payroll Claims	234,479.99
			0350-EMER MGMT E-911-CMTD Total	234,479.99
			070-EMERGENCY MANAGEMENT Total	234,479.99

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00468967	250	0460	Tyler Technologies Inc	71,027.54
00469016	250	0460	Oklahoma Gas and Electric Company	553.18
00469022	250	0460	Oklahoma Gas and Electric Company	679.13
00469029	250	0460	Oklahoma Gas and Electric Company	466.57
00469034	250	0460	Kronos Incorporated	14,898.09
00469036	250	0460	Dell Marketing LP	3,650.00
00469302	250	0460	Logix Communications, LP	199.32
00469308	250	0460	Chickasaw Telecommunications Services	58,920.00
I0147964	250	0460	**ICV To -682-1455**-IT Telephone 2nd Qtr FY21	355,129.25
I0147965	250	0460	**ICV To -682-1455**-IT PS Wireless 2nd Qtr FY	111,387.75
I0147966	250	0460	**ICV To -682-1455**-IT Wireless 2nd Qtr FY21	85,295.50
I0147967	250	0460	**ICV To -682-1455**-IT Internet 2nd Qtr FY21	53,350.00
I0147969	250	0460	**ICV To -680-1512**-IT Oracle/PS-2nd Qtr FY21	294,879.00
I0147970	250	0460	**ICV To -680-1512**-IT Server-2nd Qtr-FY21	100,000.00
I0147971	250	0460	**ICV To -680-1512**-IT Network-2nd Qtr-FY21	100,000.00
PAY1886552	250	0460	Payroll Claims	463,749.51
			0460-INFORMATION TECHNOLOGY Total	1,714,184.84
			250-INFORMATION TECHNOLOGY Total	1,714,184.84
PAY1886552	285	0465	Payroll Claims	39,067.47
			0465-RISK MANAGEMENT Total	39,067.47
			285-RISK MANAGEMENT Total	39,067.47
00468976	330	0075	Oklahoma State Dept of Public Safety	1,650.00
00468984	330	0075	Southwest Trailers and Equipment LLC	45,881.95
00468986	330	0075	Southwest Trailers and Equipment LLC	33,138.00
00469042	330	0075	Waste Management of Okla Inc.	1,378.28
00469131	330	0075	Boomer Environmental LLC	2,315.44
00469135	330	0075	Boomer Environmental LLC	2,387.92
00469136	330	0075	Boomer Environmental LLC	3,874.03
00469182	330	0075	Boomer Environmental LLC	2,315.44
00469256	330	0075	1st Staffing Group USA Ltd	1,146.40
00469316	330	0075	City of OKC-Utility Services Billing	229.73
00469356	330	0075	ImageNet Consulting LLC	3.61
PAY1886552	330	0075	Payroll Claims	376,071.62
PAY1887158	330	0075	Payroll Claims	1,114.50
			0075-DRAINAGE CITY OPERATIONS Total	471,506.92
			330-STORMWATER DRAINAGE Total	471,506.92
00469050	350	0455	COTPA Parking City Billed Fees	2,000.00
00469051	350	0455	COTPA Parking City Billed Fees	320.00
00469052	350	0455	COTPA Parking City Billed Fees	1,600.00
00469053	350	0455	COTPA Parking City Billed Fees	400.00
00469054	350	0455	COTPA Parking City Billed Fees	480.00
00469055	350	0455	COTPA Parking City Billed Fees	560.00
00469056	350	0455	COTPA Parking City Billed Fees	320.00
00469057	350	0455	COTPA Parking City Billed Fees	160.00
00469058	350	0455	COTPA Parking City Billed Fees	400.00
00469059	350	0455	COTPA Parking City Billed Fees	80.00

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00469060	350	0455	COTPA Parking City Billed Fees	96.75
00469061	350	0455	COTPA Parking City Billed Fees	96.75
00469062	350	0455	COTPA Parking City Billed Fees	387.00
00469316	350	0455	City of OKC-Utility Services Billing	177.67
PAY1886552	350	0455	Payroll Claims	90,807.74
			0455-FLEET SERVICES Total	97,885.91
			350-FLEET SERVICES Total	97,885.91
00469002	370	0480	Oklahoma Gas and Electric Company	2,190.15
00469003	370	0480	Oklahoma Gas and Electric Company	211.08
00469004	370	0480	Oklahoma Gas and Electric Company	25.66
00469005	370	0480	Oklahoma Gas and Electric Company	204.37
00469104	370	0480	Heartland Ice	247.50
00469246	370	0480	Fleetwash, Inc.	93.05
00469247	370	0480	Fleetwash, Inc.	576.91
00469248	370	0480	Fleetwash, Inc.	632.74
00469250	370	0480	Fleetwash, Inc.	614.13
PAY1886552	370	0480	Payroll Claims	315,645.75
			0480-SOLID WASTE CASH ACCOUNT Total	320,441.34
			370-SOLID WASTE MANAGEMENT Total	320,441.34
00468943	399	3001	AT&T Oklahoma	306.25
00468944	399	3001	AT&T Oklahoma	81.25
00468968	399	3001	Airgas USA LLC Central Division	1,857.08
00468990	399	3001	OnTrack Staffing	4,840.75
00468991	399	3001	OnTrack Staffing	6,461.82
00468992	399	3001	OnTrack Staffing	4,431.39
00469008	399	3001	Oklahoma Gas and Electric Company	58,444.36
00469009	399	3001	Oklahoma Gas and Electric Company	61,870.32
00469010	399	3001	Oklahoma Gas and Electric Company	123,009.78
00469011	399	3001	Oklahoma Gas and Electric Company	73,194.52
00469012	399	3001	Oklahoma Gas and Electric Company	108,348.80
00469013	399	3001	Oklahoma Gas and Electric Company	78,471.53
00469028	399	3001	Oklahoma Gas and Electric Company	10,395.81
00469038	399	3001	Chemtrade Chemicals US LLC	18,573.00
00469039	399	3001	CarbPure Technologies LLC	13,754.40
00469041	399	3001	Ethanol Products LLC	2,558.70
00469043	399	3001	CarbPure Technologies LLC	14,005.20
00469044	399	3001	Dolese Brothers Company	1,134.00
00469045	399	3001	Dolese Brothers Company	5,439.00
00469048	399	3001	Dolese Brothers Company	360.24
00469049	399	3001	OnTrack Staffing	2,992.29
00469080	399	3001	Tracy Perdue	130.00
00469093	399	3001	OnTrack Staffing	3,842.13
00469144	399	3001	Oklahoma Gas and Electric Company	709.75
00469145	399	3001	Oklahoma Gas and Electric Company	30.28
00469146	399	3001	Oklahoma Gas and Electric Company	53.16
00469147	399	3001	Oklahoma Gas and Electric Company	47.71
00469148	399	3001	Oklahoma Gas and Electric Company	29.30
00469149	399	3001	Oklahoma Gas and Electric Company	32.47

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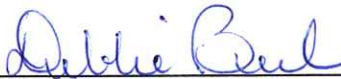
Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00469150	399	3001	Oklahoma Gas and Electric Company	31.46
00469151	399	3001	Oklahoma Gas and Electric Company	8,353.63
00469156	399	3001	Oklahoma Gas and Electric Company	91.77
00469158	399	3001	United States Postal Service	40,342.50
00469181	399	3001	U S Lime Company - St. Clair	17,888.25
00469211	399	3001	Heartland Ice	10.00
00469257	399	3001	Brenntag Southwest, Inc.	7,705.17
00469259	399	3001	Airgas USA LLC Central Division	1,826.14
00469260	399	3001	Airgas USA LLC Central Division	1,872.72
00469265	399	3001	Steven Litton	62.00
00469293	399	3001	Oklahoma Gas and Electric Company	37.20
00469294	399	3001	Oklahoma Gas and Electric Company	3,551.29
00469295	399	3001	Oklahoma Gas and Electric Company	1,475.09
00469296	399	3001	Oklahoma Gas and Electric Company	260.61
00469297	399	3001	Oklahoma Gas and Electric Company	9,161.88
00469298	399	3001	Oklahoma Gas and Electric Company	10,233.23
00469299	399	3001	Oklahoma Gas and Electric Company	1,056.59
00469309	399	3001	Core and Main LP	4,476.00
00469312	399	3001	Mississippi Lime Company	5,408.42
00469313	399	3001	Warren CAT	3,040.51
00469319	399	3001	Chemtrade Chemicals US LLC	5,402.73
00469321	399	3001	Chemtrade Chemicals US LLC	5,216.58
00469337	399	3001	Dolese Brothers Company	167.00
00469339	399	3001	Dolese Brothers Company	3,829.50
00469341	399	3001	USIC Locating Services LLC	2,775.00
00469342	399	3001	USIC Locating Services LLC	5,425.00
00469343	399	3001	USIC Locating Services LLC	4,625.00
PAY1886552	399	3001	Payroll Claims	1,089,524.44
PAY1887158	399	3001	Payroll Claims	14,179.57
			3001-WATER CITY OPERATIONS Total	1,843,434.57
00468944	399	3501	AT&T Oklahoma	225.00
00468994	399	3501	Oklahoma Gas and Electric Company	34.09
00468995	399	3501	Oklahoma Gas and Electric Company	31.00
00468996	399	3501	Oklahoma Gas and Electric Company	33.85
00468997	399	3501	Oklahoma Gas and Electric Company	269.42
00468998	399	3501	Oklahoma Gas and Electric Company	49.55
00469014	399	3501	Oklahoma Gas and Electric Company	109.19
00469015	399	3501	Oklahoma Gas and Electric Company	663.28
00469018	399	3501	Oklahoma Gas and Electric Company	24.11
00469019	399	3501	Oklahoma Gas and Electric Company	27.25
00469021	399	3501	Oklahoma Gas and Electric Company	186.86
00469023	399	3501	Oklahoma Gas and Electric Company	259.62
00469024	399	3501	Oklahoma Gas and Electric Company	63.71
00469049	399	3501	OnTrack Staffing	2,448.24
00469079	399	3501	Duke's Root Control Inc.	15,938.78
00469109	399	3501	Haynes Equipment Company LLC	34,177.00
00469158	399	3501	United States Postal Service	33,007.50
00469211	399	3501	Heartland Ice	181.25
00469313	399	3501	Warren CAT	3,040.53
00469322	399	3501	Red River Environmental Lab & Consulting	80.00

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00469323	399	3501	Red River Environmental Lab & Consulting	40.00
00469324	399	3501	Red River Environmental Lab & Consulting	185.00
00469327	399	3501	Red River Environmental Lab & Consulting	370.00
00469329	399	3501	Red River Environmental Lab & Consulting	40.00
00469331	399	3501	Red River Environmental Lab & Consulting	80.00
00469334	399	3501	Red River Environmental Lab & Consulting	960.00
00469344	399	3501	Airgas USA LLC Central Division	108.02
00469345	399	3501	Airgas USA LLC Central Division	68.74
00469346	399	3501	Airgas USA LLC Central Division	9.82
00469355	399	3501	Automatic Engineering	29,810.00
00469358	399	3501	Automatic Engineering	2,978.00
PAY1886552	399	3501	Payroll Claims	742,759.83
PAY1887158	399	3501	Payroll Claims	12,241.31
			3501-WASTEWATER CITY OPERATIONS Total	880,500.95
			399-WATER UTILITIES Total	2,723,935.52
PAY1886552	511	0800	Payroll Claims	442,693.42
			0800-AIRPORTS CITY OPERATIONS Total	442,693.42
			511-AIRPORTS Total	442,693.42
00469124	620	1301	City of OKC-OK State Tax	87.82
			1301-SALES TAX PARKS Total	87.82
			620-AGENCY Total	87.82
00469143	715	1778	Frankfurt Short Bruza Associates P C	42,610.60
00469157	715	1778	ADG PC	95,941.61
00469163	715	1778	Narcomey LLC	6,200.00
00469201	715	1778	GSB, Inc.	21,777.00
00469263	715	1778	Amundsen Commercial Kitchens	2,319.00
00469268	715	1778	Gooden Group Inc The	500.00
00469270	715	1778	Gooden Group Inc The	500.00
00469274	715	1778	Gooden Group Inc The	500.00
00469315	715	1778	Jacobs Engineering Group Inc	11,281.78
00469320	715	1778	L5 Construction LLC	46,979.40
			1778-MAPS3 SALES TAX-RSTR Total	228,609.39
			715-MAPS3 SALES TAX Total	228,609.39
PAY1886552	716	1780	Payroll Claims	81,603.19
			1780-MAPS3 USE TAX-CMTD Total	81,603.19
			716-MAPS3 USE TAX Total	81,603.19
00469164	730	1790	Midwest Engineering & Testing Corp.	1,741.00
00469167	730	1790	CEC Corporation	3,975.00
00469171	730	1790	Rudy Construction Company	146,303.62
00469173	730	1790	A Tech Paving	787,029.58
00469174	730	1790	CEC Corporation	2,975.00
00469175	730	1790	A Tech Paving	18,445.22
00469187	730	1790	Midwest Engineering & Testing Corp.	543.00
00469188	730	1790	MTZ Construction Inc	99,363.39
00469196	730	1790	Smith Roberts Baldischwiler LLC	93,393.00

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 10/27/20
 PAYMENTS DATED FROM 10/15/20 TO 10/20/20
 OCITY DOCKET # 16

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00469199	730	1790	Smith Roberts Baldischwiler LLC	78,494.48
00469233	730	1790	Cowan Group Engineering LLC	3,291.00
			1790-BTR STREETS SFR CITY SSTX-RSTR Total	1,235,554.29
			730-BTR STREETS SFR CITY SALES TX Total	1,235,554.29
00469318	731	1791	Dell Marketing LP	1,417.74
			1791-BTR STREETS SFR CITY USE-CMTD Total	1,417.74
			731-BTR STREETS SFR CITY USE TAX Total	1,417.74
00469090	750	1699	Red Card Jungle	780.00
00469091	750	1699	Red Card Jungle	1,230.00
			1699-OKC SOCCER CLUB-MY-ASGN Total	2,010.00
			750-SPECIAL PURPOSE Total	2,010.00
10148209	760	1901	**ICV To -470-4145**-Debt Service Hotel Series	328,748.82
			1901-CONV & TOURISM OP-RSTR Total	328,748.82
10148210	760	1902	**ICV To -470-4145**-Debt Service Hotel Series	493,123.23
			1902-FAIR CAPITAL IMPROV-RSTR Total	493,123.23
			760-HOTEL MOTEL TAX SPEC REVENUE Total	821,872.05
Grand Total				29,436,375.59



 Accounts Payable

 10/16/2020

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 \$1,351,548.04

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN
THE CITY OF OKLAHOMA CITY
DATED FROM 10/15/20 TO 10/20/20
OCITY DOCKET # 16

ICV #	From Fund #	From Oper Unit #	Description	To Fund #	To Oper Unit #	Amount
ICV0147891	001	0001	LexisNexis Subscription	001	0001	2,721.48
ICV0147983	001	0001	OKCOP0046538942	019	6980	228.24
ICV0148031	001	0001	OKCOP0046723131	019	6980	540.00
ICV0148722	001	0001	FY21-2QTR-COVID Leave	019	6980	639.04
ICV0148734	001	0001	FY21-2QTR-COVID Leave	019	6980	283.90
ICV0148736	001	0001	FY21-2QTR-COVID Leave	019	6980	212.50
ICV0148786	001	0001	FY21-2QTR-COVID Leave	019	6980	1,749.20
ICV0148797	001	0001	FY21-2QTR-COVID Leave	019	6980	257.80
ICV0148815	001	0001	FY21-2QTR-COVID Leave	019	6980	314.80
ICV0148834	001	0001	FY21-2QTR-COVID Leave	019	6980	237.12
ICV0149035	001	0001	FY21-2QTR-COVID Leave	019	6980	1,792.80
ICV0149063	001	0001	FY21-2QTR-COVID Leave	019	6980	627.68
ICV0149071	001	0001	FY21-2QTR-COVID Leave	019	6980	3,416.40
ICV0149087	001	0001	FY21-2QTR-COVID Leave	019	6980	2,816.64
ICV0149144	001	0001	FY21-2QTR-COVID Leave	019	6980	405.10
ICV0149433	001	0001	FY21-2QTR-COVID Leave	019	6980	245.12
ICV0149442	001	0001	FY21-2QTR-COVID Leave	019	6980	1,400.00
ICV0149443	001	0001	FY21-2QTR-COVID Leave	019	6980	1,792.80
ICV0149672	001	0001	FY21-2QTR-COVID Leave	019	6980	18.75
ICV0149681	001	0001	FY21-2QTR-COVID Leave	019	6980	107.10
ICV0149682	001	0001	FY21-2QTR-COVID Leave	019	6980	137.15
ICV0149720	001	0001	FY21-2QTR-COVID Leave	019	6980	48.89
ICV0149732	001	0001	FY21-2QTR-COVID Leave	019	6980	21.72
ICV0149734	001	0001	FY21-2QTR-COVID Leave	019	6980	16.26
ICV0149754	001	0001	FY21-2QTR-COVID Leave	019	6980	48.02
ICV0149762	001	0001	FY21-2QTR-COVID Leave	019	6980	261.35
ICV0149778	001	0001	FY21-2QTR-COVID Leave	019	6980	215.47
ICV0149861	001	0001	FY21-2QTR-COVID Leave	019	6980	133.81
ICV0149872	001	0001	FY21-2QTR-COVID Leave	019	6980	19.72
ICV0149890	001	0001	FY21-2QTR-COVID Leave	019	6980	24.08
ICV0149948	001	0001	FY21-2QTR-COVID Leave	019	6980	18.14
ICV0150116	001	0001	FY21-2QTR-COVID Leave	019	6980	137.15
ICV0150152	001	0001	FY21-2QTR-COVID Leave	019	6980	30.99
ICV0147913	001	0001	Fleet Services Non Target	350	0455	490.88
ICV0147914	001	0001	Fleet Services Non Target	350	0455	91.77
ICV0147915	001	0001	Fleet Services Non Target	350	0455	90.66
ICV0147935	001	0001	Fleet Services Non Target	350	0455	389.43
ICV0147939	001	0001	Fleet Services Non Target	350	0455	384.23
ICV0147943	001	0001	Fleet Services Non Target	350	0455	787.74
ICV0147946	001	0001	Fleet Services Non Target	350	0455	221.20
ICV0147947	001	0001	Fleet Services Non Target	350	0455	229.11
ICV0147951	001	0001	Fleet Services Non Target	350	0455	1,045.33
ICV0147952	001	0001	Fleet Services Non Target	350	0455	743.48
ICV0147953	001	0001	Fleet Services Non Target	350	0455	44.79
ICV0147957	001	0001	Fleet Services Non Target	350	0455	678.89
ICV0147958	001	0001	Fleet Services Non Target	350	0455	484.63

			0001-GENERAL OPERATIONS-UASN Total			26,601.36
			001-GENERAL FUND Total			26,601.36
ICV0150290	017	0503	Reimb PW for Sign Costs	001	0001	45.82
			0503-ENFRMT & TRN-POLICE-RSTR Total			45.82
			017-COURT ADMIN & TRAINING Total			45.82
ICV0147321	019	6140	Transfer Contractors Retainage	019	6999	1,536.85
ICV0147866	019	6140	Transfer Contractors Retainage	019	6999	2,018.25
ICV0146863	019	6140	July FY21 Postage Chargebacks	043	0450	268.93
			6140-DEPT OF HSG & URB DEVEL-RSTR Total			3,824.03
ICV0147973	019	6980	OKCOP004680501	001	0001	1,191.66
ICV0147976	019	6980	OKCOP004656001	001	0001	6,500.00
ICV0147982	019	6980	OKCOP004664341	001	0001	7,458.16
ICV0147984	019	6980	OKCOP0046538943	001	0001	171.18
ICV0147996	019	6980	OKCOP004653846	001	0001	646.75
ICV0148011	019	6980	OKCOP0046538946	001	0001	228.24
ICV0148014	019	6980	OKCOP0046538530	001	0001	70.47
ICV0148015	019	6980	OKCOP004628021	001	0001	2,925.00
ICV0148016	019	6980	OKCOP0046538517	001	0001	3,898.52
ICV0148017	019	6980	OKCOP0046721515	001	0001	255.30
ICV0148026	019	6980	OKCOP0046723120	001	0001	7,083.40
ICV0148027	019	6980	OKCOP0046723174	001	0001	2,052.20
ICV0148028	019	6980	OKCOP0046721613	001	0001	199.00
ICV0148029	019	6980	OKCOP0046723114	001	0001	360.00
ICV0148030	019	6980	OKCOP0046723123	001	0001	540.00
ICV0148032	019	6980	OKCOP0046723144	001	0001	540.00
ICV0148033	019	6980	OKCOP004649831	001	0001	7,427.00
ICV0148034	019	6980	OKCOP004663191	001	0001	4,546.42
ICV0148035	019	6980	OKCOP004666651	001	0001	2,628.48
ICV0148036	019	6980	OKCOP004660901	001	0001	17,523.58
ICV0148045	019	6980	OKCOP004657291	001	0001	239.97
ICV0148058	019	6980	OKCOP004645821	001	0001	1,650.00
ICV0148059	019	6980	OKCOP004665341	001	0001	1,650.00
ICV0148060	019	6980	OKCOP004674191	001	0001	1,500.00
ICV0148062	019	6980	OKCOP0046538458	001	0001	19.27
ICV0148064	019	6980	OKCOP004653785	001	0001	31.40
ICV0148065	019	6980	OKCOP0046722486	001	0001	5.00
ICV0148066	019	6980	OKCOP0046722492	001	0001	6.18
ICV0148068	019	6980	OKCOP004650581	001	0001	3,440.00
ICV0148116	019	6980	OKCOP004668721	001	0001	2,832.11
ICV0148117	019	6980	OKCOP004668722	001	0001	2,125.25
ICV0148118	019	6980	OKCOP0046721726	001	0001	1,078.10
ICV0148119	019	6980	OKCOP004668681	001	0001	1,364.00
ICV0148120	019	6980	OKCOP004668681	001	0001	2,150.00
ICV0148121	019	6980	OKCOP004668681	001	0001	3,703.00
ICV0148122	019	6980	OKCOP004676721	001	0001	906.40
ICV0148123	019	6980	OKCOP004660861	001	0001	1,268.96
ICV0148124	019	6980	OKCOP0046537813	001	0001	1,280.00
ICV0148130	019	6980	OKCOP0046721731	001	0001	88.55
ICV0148134	019	6980	OKCOP00467236108	001	0001	192.80
ICV0148135	019	6980	OKCOP00467236108	001	0001	223.92
ICV0148136	019	6980	OKCOP0046537811	001	0001	39.41
ICV0148137	019	6980	OKCOP0046721711	001	0001	73.19
ICV0148138	019	6980	OKCOP00467230187	001	0001	159.60
ICV0148139	019	6980	OKCOP0046723110	001	0001	483.66
ICV0148140	019	6980	OKCOP004653471	001	0001	162.66

ICV0148214	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,072.50
ICV0148215	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	588.00
ICV0148216	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	312.00
ICV0148217	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	38.56
ICV0148218	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	264.00
ICV0148221	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148222	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.98
ICV0148223	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.02
ICV0148224	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,072.50
ICV0148225	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	83.53
ICV0148227	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	273.00
ICV0148228	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	302.40
ICV0148229	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	23.14
ICV0148230	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	19.28
ICV0148231	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	252.00
ICV0148232	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	252.00
ICV0148233	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	19.28
ICV0148234	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	21.21
ICV0148235	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	277.20
ICV0148236	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	14.13
ICV0148237	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	184.80
ICV0148238	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148239	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148240	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148241	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	41.77
ICV0148242	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	38.56
ICV0148244	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.19
ICV0148245	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148246	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148247	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148248	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	588.00
ICV0148249	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148250	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	17.99
ICV0148251	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	235.20
ICV0148252	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.49
ICV0148253	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	294.00
ICV0148254	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	16.07
ICV0148255	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	210.00
ICV0148256	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.24
ICV0148257	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	382.20
ICV0148258	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	273.00
ICV0148259	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.89
ICV0148260	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	16.70
ICV0148261	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	218.40
ICV0148262	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.89
ICV0148263	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148264	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148265	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	33.06
ICV0148266	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.25
ICV0148267	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148268	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148269	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	580.00
ICV0148270	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148271	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	53.25
ICV0148272	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00

ICV0148273	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148274	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.53
ICV0148275	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148276	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.83
ICV0148277	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.51
ICV0148278	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.37
ICV0148279	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.98
ICV0148281	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.20
ICV0148282	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	23.86
ICV0148283	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.03
ICV0148284	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.30
ICV0148285	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	312.00
ICV0148286	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148287	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148288	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148290	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	26.62
ICV0148291	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	546.00
ICV0148293	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.99
ICV0148294	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148295	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.04
ICV0148296	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148298	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148299	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.83
ICV0148300	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148301	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	580.00
ICV0148302	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148303	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148304	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	198.00
ICV0148305	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	198.00
ICV0148306	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	156.00
ICV0148308	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	23.86
ICV0148309	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.20
ICV0148310	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	28.61
ICV0148311	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	5,102.00
ICV0148312	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	216.00
ICV0148313	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.83
ICV0148314	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148316	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148317	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.70
ICV0148318	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	264.00
ICV0148319	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	300.00
ICV0148320	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.95
ICV0148321	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	312.00
ICV0148324	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148325	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	15.16
ICV0148327	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	336.00
ICV0148328	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148329	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148330	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148331	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	18.36
ICV0148332	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	33.06
ICV0148333	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148334	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148335	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148336	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.95

ICV0148337	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	504.00
ICV0148338	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148339	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.03
ICV0148340	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148341	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,092.00
ICV0148342	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.84
ICV0148343	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148344	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.25
ICV0148345	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148346	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	82.04
ICV0148347	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148348	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148349	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	82.05
ICV0148351	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	432.00
ICV0148352	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.98
ICV0148353	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148354	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	20.19
ICV0148355	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	33.05
ICV0148357	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	23.86
ICV0148358	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	92.40
ICV0148359	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	7.08
ICV0148360	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	277.20
ICV0148361	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	21.20
ICV0148362	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	10.61
ICV0148363	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	138.60
ICV0148370	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	473.90
ICV0148371	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	36.25
ICV0148372	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	31.06
ICV0148373	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	406.00
ICV0148374	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	210.00
ICV0148375	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	16.07
ICV0148376	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	210.00
ICV0148377	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	16.07
ICV0148378	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	60.56
ICV0148379	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	791.70
ICV0148380	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	60.56
ICV0148381	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	791.70
ICV0148382	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	60.57
ICV0148383	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	791.70
ICV0148384	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	60.56
ICV0148385	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	791.70
ICV0148386	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148389	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148390	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148391	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148393	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148394	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148395	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	696.00
ICV0148396	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148397	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	264.00
ICV0148398	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	588.00
ICV0148399	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148400	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148401	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148402	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	432.00

ICV0148403	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	546.00
ICV0148404	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148405	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148406	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148407	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	41.76
ICV0148408	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148409	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	234.00
ICV0148410	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148411	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148412	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148414	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	588.00
ICV0148415	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148416	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148418	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148419	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	35.35
ICV0148420	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148421	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148422	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148423	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.24
ICV0148424	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148425	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	288.00
ICV0148426	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.03
ICV0148427	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148428	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.53
ICV0148429	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	432.00
ICV0148430	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148431	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148432	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148433	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.24
ICV0148434	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	462.00
ICV0148435	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148436	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	35.81
ICV0148437	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148438	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	33.04
ICV0148439	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148440	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	44.37
ICV0148441	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148442	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148443	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148444	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	468.00
ICV0148445	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	41.77
ICV0148446	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	348.00
ICV0148447	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148448	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	17.91
ICV0148450	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148451	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	300.00
ICV0148452	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	423.74
ICV0148453	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.71
ICV0148454	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.95
ICV0148455	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	16.53
ICV0148456	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	374.00
ICV0148457	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	18.36
ICV0148458	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148459	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	11.94
ICV0148460	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	5,539.00

ICV0148461	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	336.00
ICV0148462	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.03
ICV0148463	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.30
ICV0148464	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	15.15
ICV0148465	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148466	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148467	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148468	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	240.00
ICV0148470	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148471	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.24
ICV0148473	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148474	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	22.95
ICV0148475	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	17.89
ICV0148476	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	300.00
ICV0148477	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148478	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148479	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	264.00
ICV0148480	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148481	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.84
ICV0148482	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148483	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	300.00
ICV0148484	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.53
ICV0148485	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148486	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	234.00
ICV0148487	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148488	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	432.00
ICV0148489	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	32.13
ICV0148490	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	240.00
ICV0148491	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	25.24
ICV0148492	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	86.52
ICV0148493	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	420.00
ICV0148494	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148497	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148498	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	80.00
ICV0148501	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	546.00
ICV0148503	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	27.54
ICV0148504	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,131.00
ICV0148505	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148506	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148507	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	504.00
ICV0148508	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	390.00
ICV0148509	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	1,033.50
ICV0148511	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	30.29
ICV0148512	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	360.00
ICV0148513	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	79.07
ICV0148514	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	29.83
ICV0148515	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	396.00
ICV0148516	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	001	0001	330.00
ICV0148517	019	6980	FY21-2QTR-COVID Leave	001	0001	271.49
ICV0148518	019	6980	FY21-2QTR-COVID Leave	001	0001	210.16
ICV0148519	019	6980	FY21-2QTR-COVID Leave	001	0001	488.40
ICV0148520	019	6980	FY21-2QTR-COVID Leave	001	0001	482.91
ICV0148521	019	6980	FY21-2QTR-COVID Leave	001	0001	200.48
ICV0148522	019	6980	FY21-2QTR-COVID Leave	001	0001	278.55
ICV0148523	019	6980	FY21-2QTR-COVID Leave	001	0001	1,076.40

ICV0148530	019	6980	FY21-2QTR-COVID Leave	001	0001	2,586.08
ICV0148531	019	6980	FY21-2QTR-COVID Leave	001	0001	312.24
ICV0148532	019	6980	FY21-2QTR-COVID Leave	001	0001	485.28
ICV0148536	019	6980	FY21-2QTR-COVID Leave	001	0001	1,749.20
ICV0148537	019	6980	FY21-2QTR-COVID Leave	001	0001	276.08
ICV0148538	019	6980	FY21-2QTR-COVID Leave	001	0001	2,099.04
ICV0148539	019	6980	FY21-2QTR-COVID Leave	001	0001	648.16
ICV0148540	019	6980	FY21-2QTR-COVID Leave	001	0001	710.72
ICV0148541	019	6980	FY21-2QTR-COVID Leave	001	0001	1,055.04
ICV0148542	019	6980	FY21-2QTR-COVID Leave	001	0001	1,598.88
ICV0148543	019	6980	FY21-2QTR-COVID Leave	001	0001	239.76
ICV0148544	019	6980	FY21-2QTR-COVID Leave	001	0001	62.13
ICV0148545	019	6980	FY21-2QTR-COVID Leave	001	0001	461.58
ICV0148546	019	6980	FY21-2QTR-COVID Leave	001	0001	614.04
ICV0148547	019	6980	FY21-2QTR-COVID Leave	001	0001	1,926.40
ICV0148548	019	6980	FY21-2QTR-COVID Leave	001	0001	773.40
ICV0148549	019	6980	FY21-2QTR-COVID Leave	001	0001	257.80
ICV0148550	019	6980	FY21-2QTR-COVID Leave	001	0001	1,546.80
ICV0148551	019	6980	FY21-2QTR-COVID Leave	001	0001	1,289.00
ICV0148552	019	6980	FY21-2QTR-COVID Leave	001	0001	773.40
ICV0148553	019	6980	FY21-2QTR-COVID Leave	001	0001	1,546.80
ICV0148554	019	6980	FY21-2QTR-COVID Leave	001	0001	257.80
ICV0148555	019	6980	FY21-2QTR-COVID Leave	001	0001	2,464.80
ICV0148556	019	6980	FY21-2QTR-COVID Leave	001	0001	354.40
ICV0148557	019	6980	FY21-2QTR-COVID Leave	001	0001	1,128.72
ICV0148559	019	6980	FY21-2QTR-COVID Leave	001	0001	13.33
ICV0148560	019	6980	FY21-2QTR-COVID Leave	001	0001	1,929.60
ICV0148561	019	6980	FY21-2QTR-COVID Leave	001	0001	18.49
ICV0148564	019	6980	FY21-2QTR-COVID Leave	001	0001	477.37
ICV0148565	019	6980	FY21-2QTR-COVID Leave	001	0001	906.72
ICV0148569	019	6980	FY21-2QTR-COVID Leave	001	0001	960.96
ICV0148570	019	6980	FY21-2QTR-COVID Leave	001	0001	53.73
ICV0148571	019	6980	FY21-2QTR-COVID Leave	001	0001	1,743.36
ICV0148572	019	6980	FY21-2QTR-COVID Leave	001	0001	139.36
ICV0148573	019	6980	FY21-2QTR-COVID Leave	001	0001	245.60
ICV0148576	019	6980	FY21-2QTR-COVID Leave	001	0001	257.44
ICV0148592	019	6980	FY21-2QTR-COVID Leave	001	0001	182.46
ICV0148593	019	6980	FY21-2QTR-COVID Leave	001	0001	411.36
ICV0148596	019	6980	FY21-2QTR-COVID Leave	001	0001	125.50
ICV0148597	019	6980	FY21-2QTR-COVID Leave	001	0001	1,715.84
ICV0148598	019	6980	FY21-2QTR-COVID Leave	001	0001	536.14
ICV0148601	019	6980	FY21-2QTR-COVID Leave	001	0001	227.19
ICV0148602	019	6980	FY21-2QTR-COVID Leave	001	0001	171.58
ICV0148603	019	6980	FY21-2QTR-COVID Leave	001	0001	164.70
ICV0148604	019	6980	FY21-2QTR-COVID Leave	001	0001	125.50
ICV0148605	019	6980	FY21-2QTR-COVID Leave	001	0001	263.37
ICV0148607	019	6980	FY21-2QTR-COVID Leave	001	0001	222.49
ICV0148608	019	6980	FY21-2QTR-COVID Leave	001	0001	230.72
ICV0148609	019	6980	FY21-2QTR-COVID Leave	001	0001	475.55
ICV0148610	019	6980	FY21-2QTR-COVID Leave	001	0001	128.35
ICV0148613	019	6980	FY21-2QTR-COVID Leave	001	0001	237.78
ICV0148614	019	6980	FY21-2QTR-COVID Leave	001	0001	219.07
ICV0148615	019	6980	FY21-2QTR-COVID Leave	001	0001	233.07
ICV0148616	019	6980	FY21-2QTR-COVID Leave	001	0001	2,038.40
ICV0148617	019	6980	FY21-2QTR-COVID Leave	001	0001	438.14

ICV0148619	019	6980	FY21-2QTR-COVID Leave	001	0001	1,664.43
ICV0148621	019	6980	FY21-2QTR-COVID Leave	001	0001	2,023.56
ICV0148622	019	6980	FY21-2QTR-COVID Leave	001	0001	2,657.20
ICV0148623	019	6980	FY21-2QTR-COVID Leave	001	0001	2,101.68
ICV0148624	019	6980	FY21-2QTR-COVID Leave	001	0001	1,155.17
ICV0148625	019	6980	FY21-2QTR-COVID Leave	001	0001	2,615.42
ICV0148628	019	6980	FY21-2QTR-COVID Leave	001	0001	1,956.02
ICV0148629	019	6980	FY21-2QTR-COVID Leave	001	0001	823.48
ICV0148630	019	6980	FY21-2QTR-COVID Leave	001	0001	513.41
ICV0148631	019	6980	FY21-2QTR-COVID Leave	001	0001	250.99
ICV0148633	019	6980	FY21-2QTR-COVID Leave	001	0001	268.07
ICV0148634	019	6980	FY21-2QTR-COVID Leave	001	0001	219.07
ICV0148636	019	6980	FY21-2QTR-COVID Leave	001	0001	237.78
ICV0148637	019	6980	FY21-2QTR-COVID Leave	001	0001	2,190.72
ICV0148638	019	6980	FY21-2QTR-COVID Leave	001	0001	475.55
ICV0148639	019	6980	FY21-2QTR-COVID Leave	001	0001	522.03
ICV0148640	019	6980	FY21-2QTR-COVID Leave	001	0001	424.03
ICV0148643	019	6980	FY21-2QTR-COVID Leave	001	0001	1,322.50
ICV0148646	019	6980	FY21-2QTR-COVID Leave	001	0001	605.15
ICV0148647	019	6980	FY21-2QTR-COVID Leave	001	0001	405.72
ICV0148648	019	6980	FY21-2QTR-COVID Leave	001	0001	25.00
ICV0148649	019	6980	FY21-2QTR-COVID Leave	001	0001	89.21
ICV0148650	019	6980	FY21-2QTR-COVID Leave	001	0001	996.24
ICV0148651	019	6980	FY21-2QTR-COVID Leave	001	0001	1,470.34
ICV0148652	019	6980	FY21-2QTR-COVID Leave	001	0001	968.13
ICV0148653	019	6980	FY21-2QTR-COVID Leave	001	0001	718.59
ICV0148654	019	6980	FY21-2QTR-COVID Leave	001	0001	873.15
ICV0148655	019	6980	FY21-2QTR-COVID Leave	001	0001	2,378.38
ICV0148657	019	6980	FY21-2QTR-COVID Leave	001	0001	373.13
ICV0148658	019	6980	FY21-2QTR-COVID Leave	001	0001	183.67
ICV0148659	019	6980	FY21-2QTR-COVID Leave	001	0001	327.12
ICV0148661	019	6980	FY21-2QTR-COVID Leave	001	0001	1,864.00
ICV0148665	019	6980	FY21-2QTR-COVID Leave	001	0001	598.40
ICV0148670	019	6980	FY21-2QTR-COVID Leave	001	0001	1,406.72
ICV0148671	019	6980	FY21-2QTR-COVID Leave	001	0001	733.28
ICV0148672	019	6980	FY21-2QTR-COVID Leave	001	0001	799.44
ICV0148673	019	6980	FY21-2QTR-COVID Leave	001	0001	559.44
ICV0148674	019	6980	FY21-2QTR-COVID Leave	001	0001	63.38
ICV0148675	019	6980	FY21-2QTR-COVID Leave	001	0001	124.26
ICV0148676	019	6980	FY21-2QTR-COVID Leave	001	0001	725.34
ICV0148677	019	6980	FY21-2QTR-COVID Leave	001	0001	252.84
ICV0148678	019	6980	FY21-2QTR-COVID Leave	001	0001	972.24
ICV0148679	019	6980	FY21-2QTR-COVID Leave	001	0001	770.56
ICV0148680	019	6980	FY21-2QTR-COVID Leave	001	0001	1,546.80
ICV0148681	019	6980	FY21-2QTR-COVID Leave	001	0001	515.60
ICV0148682	019	6980	FY21-2QTR-COVID Leave	001	0001	2,506.56
ICV0148683	019	6980	FY21-2QTR-COVID Leave	001	0001	773.40
ICV0148684	019	6980	FY21-2QTR-COVID Leave	001	0001	1,289.00
ICV0148685	019	6980	FY21-2QTR-COVID Leave	001	0001	1,341.60
ICV0148686	019	6980	FY21-2QTR-COVID Leave	001	0001	567.40
ICV0148687	019	6980	FY21-2QTR-COVID Leave	001	0001	977.40
ICV0148688	019	6980	FY21-2QTR-COVID Leave	001	0001	1,431.00
ICV0148689	019	6980	FY21-2QTR-COVID Leave	001	0001	925.00
ICV0148690	019	6980	FY21-2QTR-COVID Leave	001	0001	355.36
ICV0148691	019	6980	FY21-2QTR-COVID Leave	001	0001	355.36

ICV0148692	019	6980	FY21-2QTR-COVID Leave	001	0001	2,088.48
ICV0148693	019	6980	FY21-2QTR-COVID Leave	001	0001	618.66
ICV0148694	019	6980	FY21-2QTR-COVID Leave	001	0001	748.40
ICV0148701	019	6980	FY21-2QTR-COVID Leave	001	0001	437.30
ICV0148702	019	6980	FY21-2QTR-COVID Leave	001	0001	924.30
ICV0148703	019	6980	FY21-2QTR-COVID Leave	001	0001	2,388.00
ICV0148704	019	6980	FY21-2QTR-COVID Leave	001	0001	2,320.80
ICV0148705	019	6980	FY21-2QTR-COVID Leave	001	0001	1,749.20
ICV0148706	019	6980	FY21-2QTR-COVID Leave	001	0001	1,223.20
ICV0148707	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148708	019	6980	FY21-2QTR-COVID Leave	001	0001	58.02
ICV0148709	019	6980	FY21-2QTR-COVID Leave	001	0001	614.16
ICV0148710	019	6980	FY21-2QTR-COVID Leave	001	0001	3,553.60
ICV0148711	019	6980	FY21-2QTR-COVID Leave	001	0001	1,332.60
ICV0148712	019	6980	FY21-2QTR-COVID Leave	001	0001	1,332.60
ICV0148713	019	6980	FY21-2QTR-COVID Leave	001	0001	1,871.00
ICV0148714	019	6980	FY21-2QTR-COVID Leave	001	0001	1,944.48
ICV0148715	019	6980	FY21-2QTR-COVID Leave	001	0001	317.39
ICV0148716	019	6980	FY21-2QTR-COVID Leave	001	0001	3,553.60
ICV0148719	019	6980	FY21-2QTR-COVID Leave	001	0001	3,829.60
ICV0148720	019	6980	FY21-2QTR-COVID Leave	001	0001	2,451.20
ICV0148725	019	6980	FY21-2QTR-COVID Leave	001	0001	179.28
ICV0148728	019	6980	FY21-2QTR-COVID Leave	001	0001	1,075.98
ICV0148729	019	6980	FY21-2QTR-COVID Leave	001	0001	53.32
ICV0148730	019	6980	FY21-2QTR-COVID Leave	001	0001	272.73
ICV0148732	019	6980	FY21-2QTR-COVID Leave	001	0001	140.32
ICV0148735	019	6980	FY21-2QTR-COVID Leave	001	0001	147.30
ICV0148737	019	6980	FY21-2QTR-COVID Leave	001	0001	194.40
ICV0148738	019	6980	FY21-2QTR-COVID Leave	001	0001	72.90
ICV0148739	019	6980	FY21-2QTR-COVID Leave	001	0001	72.90
ICV0148740	019	6980	FY21-2QTR-COVID Leave	001	0001	194.40
ICV0148741	019	6980	FY21-2QTR-COVID Leave	001	0001	435.84
ICV0148742	019	6980	FY21-2QTR-COVID Leave	001	0001	1,293.90
ICV0148743	019	6980	FY21-2QTR-COVID Leave	001	0001	982.40
ICV0148744	019	6980	FY21-2QTR-COVID Leave	001	0001	1,393.60
ICV0148760	019	6980	FY21-2QTR-COVID Leave	001	0001	243.28
ICV0148761	019	6980	FY21-2QTR-COVID Leave	001	0001	140.63
ICV0148762	019	6980	FY21-2QTR-COVID Leave	001	0001	942.00
ICV0148763	019	6980	FY21-2QTR-COVID Leave	001	0001	603.30
ICV0148764	019	6980	FY21-2QTR-COVID Leave	001	0001	154.04
ICV0148765	019	6980	FY21-2QTR-COVID Leave	001	0001	458.92
ICV0148766	019	6980	FY21-2QTR-COVID Leave	001	0001	1,359.36
ICV0148770	019	6980	FY21-2QTR-COVID Leave	001	0001	464.25
ICV0148774	019	6980	FY21-2QTR-COVID Leave	001	0001	347.36
ICV0148775	019	6980	FY21-2QTR-COVID Leave	001	0001	829.92
ICV0148776	019	6980	FY21-2QTR-COVID Leave	001	0001	802.37
ICV0148777	019	6980	FY21-2QTR-COVID Leave	001	0001	84.22
ICV0148778	019	6980	FY21-2QTR-COVID Leave	001	0001	2,605.68
ICV0148782	019	6980	FY21-2QTR-COVID Leave	001	0001	2,269.60
ICV0148790	019	6980	FY21-2QTR-COVID Leave	001	0001	2,110.08
ICV0148791	019	6980	FY21-2QTR-COVID Leave	001	0001	2,933.12
ICV0148792	019	6980	FY21-2QTR-COVID Leave	001	0001	439.56
ICV0148793	019	6980	FY21-2QTR-COVID Leave	001	0001	285.19
ICV0148794	019	6980	FY21-2QTR-COVID Leave	001	0001	3,852.80
ICV0148795	019	6980	FY21-2QTR-COVID Leave	001	0001	541.80

ICV0148796	019	6980	FY21-2QTR-COVID Leave	001	0001	324.08
ICV0148798	019	6980	FY21-2QTR-COVID Leave	001	0001	1,546.80
ICV0148799	019	6980	FY21-2QTR-COVID Leave	001	0001	417.76
ICV0148800	019	6980	FY21-2QTR-COVID Leave	001	0001	536.64
ICV0148801	019	6980	FY21-2QTR-COVID Leave	001	0001	703.36
ICV0148802	019	6980	FY21-2QTR-COVID Leave	001	0001	3,109.40
ICV0148803	019	6980	FY21-2QTR-COVID Leave	001	0001	1,418.50
ICV0148804	019	6980	FY21-2QTR-COVID Leave	001	0001	463.40
ICV0148805	019	6980	FY21-2QTR-COVID Leave	001	0001	2,446.40
ICV0148807	019	6980	FY21-2QTR-COVID Leave	001	0001	1,031.20
ICV0148808	019	6980	FY21-2QTR-COVID Leave	001	0001	1,850.00
ICV0148809	019	6980	FY21-2QTR-COVID Leave	001	0001	1,066.08
ICV0148814	019	6980	FY21-2QTR-COVID Leave	001	0001	555.00
ICV0148816	019	6980	FY21-2QTR-COVID Leave	001	0001	2,430.60
ICV0148817	019	6980	FY21-2QTR-COVID Leave	001	0001	1,942.50
ICV0148818	019	6980	FY21-2QTR-COVID Leave	001	0001	2,446.40
ICV0148819	019	6980	FY21-2QTR-COVID Leave	001	0001	555.00
ICV0148820	019	6980	FY21-2QTR-COVID Leave	001	0001	1,749.20
ICV0148821	019	6980	FY21-2QTR-COVID Leave	001	0001	2,220.00
ICV0148822	019	6980	FY21-2QTR-COVID Leave	001	0001	1,420.25
ICV0148823	019	6980	FY21-2QTR-COVID Leave	001	0001	2,221.00
ICV0148824	019	6980	FY21-2QTR-COVID Leave	001	0001	199.89
ICV0148825	019	6980	FY21-2QTR-COVID Leave	001	0001	1,332.60
ICV0148826	019	6980	FY21-2QTR-COVID Leave	001	0001	288.96
ICV0148827	019	6980	FY21-2QTR-COVID Leave	001	0001	2,369.84
ICV0148828	019	6980	FY21-2QTR-COVID Leave	001	0001	66.63
ICV0148833	019	6980	FY21-2QTR-COVID Leave	001	0001	933.53
ICV0148835	019	6980	FY21-2QTR-COVID Leave	001	0001	505.32
ICV0148836	019	6980	FY21-2QTR-COVID Leave	001	0001	289.52
ICV0148840	019	6980	FY21-2QTR-COVID Leave	001	0001	519.48
ICV0148841	019	6980	FY21-2QTR-COVID Leave	001	0001	382.32
ICV0148842	019	6980	FY21-2QTR-COVID Leave	001	0001	63.38
ICV0148843	019	6980	FY21-2QTR-COVID Leave	001	0001	1,648.50
ICV0148844	019	6980	FY21-2QTR-COVID Leave	001	0001	66.63
ICV0148845	019	6980	FY21-2QTR-COVID Leave	001	0001	397.32
ICV0148846	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148847	019	6980	FY21-2QTR-COVID Leave	001	0001	1,122.60
ICV0148848	019	6980	FY21-2QTR-COVID Leave	001	0001	257.80
ICV0148849	019	6980	FY21-2QTR-COVID Leave	001	0001	444.20
ICV0148850	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148851	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148852	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148853	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148854	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148855	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148856	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148857	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148858	019	6980	FY21-2QTR-COVID Leave	001	0001	333.10
ICV0148859	019	6980	FY21-2QTR-COVID Leave	001	0001	1,332.00
ICV0148861	019	6980	FY21-2QTR-COVID Leave	001	0001	305.80
ICV0148862	019	6980	FY21-2QTR-COVID Leave	001	0001	1,289.00
ICV0148863	019	6980	FY21-2QTR-COVID Leave	001	0001	1,620.40
ICV0148864	019	6980	FY21-2QTR-COVID Leave	001	0001	651.60
ICV0148865	019	6980	FY21-2QTR-COVID Leave	001	0001	2,367.60
ICV0148866	019	6980	FY21-2QTR-COVID Leave	001	0001	479.81

ICV0148867	019	6980	FY21-2QTR-COVID Leave	001	0001	3,038.25
ICV0148868	019	6980	FY21-2QTR-COVID Leave	001	0001	105.80
ICV0148869	019	6980	FY21-2QTR-COVID Leave	001	0001	300.00
ICV0148870	019	6980	FY21-2QTR-COVID Leave	001	0001	372.00
ICV0148871	019	6980	FY21-2QTR-COVID Leave	001	0001	830.10
ICV0148872	019	6980	FY21-2QTR-COVID Leave	001	0001	206.05
ICV0148873	019	6980	FY21-2QTR-COVID Leave	001	0001	625.92
ICV0148874	019	6980	FY21-2QTR-COVID Leave	001	0001	2,117.52
ICV0148882	019	6980	FY21-2QTR-COVID Leave	001	0001	1,470.72
ICV0148883	019	6980	FY21-2QTR-COVID Leave	001	0001	1,872.96
ICV0148884	019	6980	FY21-2QTR-COVID Leave	001	0001	1,100.16
ICV0148885	019	6980	FY21-2QTR-COVID Leave	001	0001	1,283.52
ICV0148887	019	6980	FY21-2QTR-COVID Leave	001	0001	652.48
ICV0148891	019	6980	FY21-2QTR-COVID Leave	001	0001	2,038.08
ICV0148892	019	6980	FY21-2QTR-COVID Leave	001	0001	3,129.60
ICV0148893	019	6980	FY21-2QTR-COVID Leave	001	0001	2,816.64
ICV0148895	019	6980	FY21-2QTR-COVID Leave	001	0001	1,715.84
ICV0148896	019	6980	FY21-2QTR-COVID Leave	001	0001	2,257.44
ICV0148897	019	6980	FY21-2QTR-COVID Leave	001	0001	374.56
ICV0148900	019	6980	FY21-2QTR-COVID Leave	001	0001	1,877.76
ICV0148901	019	6980	FY21-2QTR-COVID Leave	001	0001	1,653.60
ICV0148904	019	6980	FY21-2QTR-COVID Leave	001	0001	200.70
ICV0148905	019	6980	FY21-2QTR-COVID Leave	001	0001	44.52
ICV0148906	019	6980	FY21-2QTR-COVID Leave	001	0001	657.47
ICV0148907	019	6980	FY21-2QTR-COVID Leave	001	0001	147.92
ICV0148908	019	6980	FY21-2QTR-COVID Leave	001	0001	217.92
ICV0148909	019	6980	FY21-2QTR-COVID Leave	001	0001	305.20
ICV0148910	019	6980	FY21-2QTR-COVID Leave	001	0001	97.20
ICV0148911	019	6980	FY21-2QTR-COVID Leave	001	0001	121.50
ICV0148912	019	6980	FY21-2QTR-COVID Leave	001	0001	218.70
ICV0148913	019	6980	FY21-2QTR-COVID Leave	001	0001	218.70
ICV0148914	019	6980	FY21-2QTR-COVID Leave	001	0001	422.70
ICV0148916	019	6980	FY21-2QTR-COVID Leave	001	0001	671.52
ICV0148917	019	6980	FY21-2QTR-COVID Leave	001	0001	686.88
ICV0148920	019	6980	FY21-2QTR-COVID Leave	001	0001	371.40
ICV0148921	019	6980	FY21-2QTR-COVID Leave	001	0001	462.56
ICV0148928	019	6980	FY21-2QTR-COVID Leave	001	0001	3,355.20
ICV0148932	019	6980	FY21-2QTR-COVID Leave	001	0001	253.28
ICV0148933	019	6980	FY21-2QTR-COVID Leave	001	0001	623.28
ICV0148934	019	6980	FY21-2QTR-COVID Leave	001	0001	1,860.70
ICV0148935	019	6980	FY21-2QTR-COVID Leave	001	0001	433.10
ICV0148936	019	6980	FY21-2QTR-COVID Leave	001	0001	787.14
ICV0148938	019	6980	FY21-2QTR-COVID Leave	001	0001	703.36
ICV0148939	019	6980	FY21-2QTR-COVID Leave	001	0001	239.76
ICV0148940	019	6980	FY21-2QTR-COVID Leave	001	0001	444.30
ICV0148941	019	6980	FY21-2QTR-COVID Leave	001	0001	1,926.40
ICV0148942	019	6980	FY21-2QTR-COVID Leave	001	0001	555.00
ICV0148943	019	6980	FY21-2QTR-COVID Leave	001	0001	1,998.60
ICV0148944	019	6980	FY21-2QTR-COVID Leave	001	0001	2,043.32
ICV0148945	019	6980	FY21-2QTR-COVID Leave	001	0001	1,031.20
ICV0148946	019	6980	FY21-2QTR-COVID Leave	001	0001	748.40
ICV0148947	019	6980	FY21-2QTR-COVID Leave	001	0001	257.80
ICV0148948	019	6980	FY21-2QTR-COVID Leave	001	0001	2,376.47
ICV0148949	019	6980	FY21-2QTR-COVID Leave	001	0001	3,553.60
ICV0148950	019	6980	FY21-2QTR-COVID Leave	001	0001	1,031.20

ICV0148951	019	6980	FY21-2QTR-COVID Leave	001	0001	2,331.70
ICV0148952	019	6980	FY21-2QTR-COVID Leave	001	0001	690.20
ICV0148953	019	6980	FY21-2QTR-COVID Leave	001	0001	199.89
ICV0148954	019	6980	FY21-2QTR-COVID Leave	001	0001	2,687.41
ICV0148955	019	6980	FY21-2QTR-COVID Leave	001	0001	55.64
ICV0148957	019	6980	FY21-2QTR-COVID Leave	001	0001	16.72
ICV0148958	019	6980	FY21-2QTR-COVID Leave	001	0001	143.55
ICV0148963	019	6980	FY21-2QTR-COVID Leave	001	0001	102.66
ICV0148964	019	6980	FY21-2QTR-COVID Leave	001	0001	13.13
ICV0148965	019	6980	FY21-2QTR-COVID Leave	001	0001	20.06
ICV0148966	019	6980	FY21-2QTR-COVID Leave	001	0001	12.60
ICV0148967	019	6980	FY21-2QTR-COVID Leave	001	0001	118.14
ICV0148968	019	6980	FY21-2QTR-COVID Leave	001	0001	132.83
ICV0148969	019	6980	FY21-2QTR-COVID Leave	001	0001	96.00
ICV0148972	019	6980	FY21-2QTR-COVID Leave	001	0001	141.47
ICV0148975	019	6980	FY21-2QTR-COVID Leave	001	0001	45.86
ICV0148976	019	6980	FY21-2QTR-COVID Leave	001	0001	119.77
ICV0148978	019	6980	FY21-2QTR-COVID Leave	001	0001	37.80
ICV0148979	019	6980	FY21-2QTR-COVID Leave	001	0001	59.90
ICV0148981	019	6980	FY21-2QTR-COVID Leave	001	0001	20.51
ICV0148982	019	6980	FY21-2QTR-COVID Leave	001	0001	9.60
ICV0148984	019	6980	FY21-2QTR-COVID Leave	001	0001	142.19
ICV0148987	019	6980	FY21-2QTR-COVID Leave	001	0001	2,448.88
ICV0148990	019	6980	FY21-2QTR-COVID Leave	001	0001	1,228.98
ICV0148991	019	6980	FY21-2QTR-COVID Leave	001	0001	727.27
ICV0148993	019	6980	FY21-2QTR-COVID Leave	001	0001	218.51
ICV0148994	019	6980	FY21-2QTR-COVID Leave	001	0001	1,876.50
ICV0148999	019	6980	FY21-2QTR-COVID Leave	001	0001	1,341.98
ICV0149000	019	6980	FY21-2QTR-COVID Leave	001	0001	171.58
ICV0149001	019	6980	FY21-2QTR-COVID Leave	001	0001	262.19
ICV0149002	019	6980	FY21-2QTR-COVID Leave	001	0001	164.70
ICV0149003	019	6980	FY21-2QTR-COVID Leave	001	0001	1,544.26
ICV0149004	019	6980	FY21-2QTR-COVID Leave	001	0001	1,736.28
ICV0149005	019	6980	FY21-2QTR-COVID Leave	001	0001	1,254.96
ICV0149008	019	6980	FY21-2QTR-COVID Leave	001	0001	1,849.34
ICV0149011	019	6980	FY21-2QTR-COVID Leave	001	0001	599.42
ICV0149012	019	6980	FY21-2QTR-COVID Leave	001	0001	1,565.65
ICV0149014	019	6980	FY21-2QTR-COVID Leave	001	0001	494.09
ICV0149015	019	6980	FY21-2QTR-COVID Leave	001	0001	783.05
ICV0149017	019	6980	FY21-2QTR-COVID Leave	001	0001	268.07
ICV0149020	019	6980	FY21-2QTR-COVID Leave	001	0001	1,675.52
ICV0149021	019	6980	FY21-2QTR-COVID Leave	001	0001	1,218.28
ICV0149022	019	6980	FY21-2QTR-COVID Leave	001	0001	1,984.99
ICV0149023	019	6980	FY21-2QTR-COVID Leave	001	0001	615.44
ICV0149024	019	6980	FY21-2QTR-COVID Leave	001	0001	837.76
ICV0149025	019	6980	FY21-2QTR-COVID Leave	001	0001	746.26
ICV0149026	019	6980	FY21-2QTR-COVID Leave	001	0001	595.77
ICV0149028	019	6980	FY21-2QTR-COVID Leave	001	0001	1,381.10
ICV0149029	019	6980	FY21-2QTR-COVID Leave	001	0001	593.74
ICV0149030	019	6980	FY21-2QTR-COVID Leave	001	0001	268.70
ICV0149031	019	6980	FY21-2QTR-COVID Leave	001	0001	1,591.68
ICV0149032	019	6980	FY21-2QTR-COVID Leave	001	0001	2,621.92
ICV0149033	019	6980	FY21-2QTR-COVID Leave	001	0001	1,411.68
ICV0149034	019	6980	FY21-2QTR-COVID Leave	001	0001	639.04
ICV0149038	019	6980	FY21-2QTR-COVID Leave	001	0001	1,802.88

ICV0149039	019	6980	FY21-2QTR-COVID Leave	001	0001	2,711.52
ICV0149040	019	6980	FY21-2QTR-COVID Leave	001	0001	765.92
ICV0149041	019	6980	FY21-2QTR-COVID Leave	001	0001	765.92
ICV0149044	019	6980	FY21-2QTR-COVID Leave	001	0001	1,211.52
ICV0149045	019	6980	FY21-2QTR-COVID Leave	001	0001	319.52
ICV0149046	019	6980	FY21-2QTR-COVID Leave	001	0001	765.92
ICV0149047	019	6980	FY21-2QTR-COVID Leave	001	0001	203.28
ICV0149048	019	6980	FY21-2QTR-COVID Leave	001	0001	1,271.36
ICV0149049	019	6980	FY21-2QTR-COVID Leave	001	0001	179.28
ICV0149050	019	6980	FY21-2QTR-COVID Leave	001	0001	2,633.68
ICV0149051	019	6980	FY21-2QTR-COVID Leave	001	0001	1,577.52
ICV0149065	019	6980	FY21-2QTR-COVID Leave	001	0001	312.96
ICV0149066	019	6980	FY21-2QTR-COVID Leave	001	0001	2,190.72
ICV0149068	019	6980	FY21-2QTR-COVID Leave	001	0001	2,377.76
ICV0149069	019	6980	FY21-2QTR-COVID Leave	001	0001	988.80
ICV0149070	019	6980	FY21-2QTR-COVID Leave	001	0001	963.60
ICV0149072	019	6980	FY21-2QTR-COVID Leave	001	0001	366.72
ICV0149075	019	6980	FY21-2QTR-COVID Leave	001	0001	620.96
ICV0149076	019	6980	FY21-2QTR-COVID Leave	001	0001	679.36
ICV0149077	019	6980	FY21-2QTR-COVID Leave	001	0001	679.36
ICV0149078	019	6980	FY21-2QTR-COVID Leave	001	0001	1,255.36
ICV0149083	019	6980	FY21-2QTR-COVID Leave	001	0001	941.12
ICV0149084	019	6980	FY21-2QTR-COVID Leave	001	0001	625.92
ICV0149085	019	6980	FY21-2QTR-COVID Leave	001	0001	625.92
ICV0149086	019	6980	FY21-2QTR-COVID Leave	001	0001	1,613.52
ICV0149089	019	6980	FY21-2QTR-COVID Leave	001	0001	490.24
ICV0149090	019	6980	FY21-2QTR-COVID Leave	001	0001	209.92
ICV0149091	019	6980	FY21-2QTR-COVID Leave	001	0001	579.60
ICV0149092	019	6980	FY21-2QTR-COVID Leave	001	0001	26.66
ICV0149093	019	6980	FY21-2QTR-COVID Leave	001	0001	990.50
ICV0149094	019	6980	FY21-2QTR-COVID Leave	001	0001	277.35
ICV0149095	019	6980	FY21-2QTR-COVID Leave	001	0001	764.64
ICV0149099	019	6980	FY21-2QTR-COVID Leave	001	0001	89.03
ICV0149100	019	6980	FY21-2QTR-COVID Leave	001	0001	583.36
ICV0149101	019	6980	FY21-2QTR-COVID Leave	001	0001	849.60
ICV0149102	019	6980	FY21-2QTR-COVID Leave	001	0001	801.12
ICV0149112	019	6980	FY21-2QTR-COVID Leave	001	0001	1,022.04
ICV0149113	019	6980	FY21-2QTR-COVID Leave	001	0001	165.15
ICV0149114	019	6980	FY21-2QTR-COVID Leave	001	0001	1,703.40
ICV0149115	019	6980	FY21-2QTR-COVID Leave	001	0001	640.64
ICV0149117	019	6980	FY21-2QTR-COVID Leave	001	0001	1,254.24
ICV0149118	019	6980	FY21-2QTR-COVID Leave	001	0001	2,044.08
ICV0149119	019	6980	FY21-2QTR-COVID Leave	001	0001	96.05
ICV0149120	019	6980	FY21-2QTR-COVID Leave	001	0001	836.64
ICV0149121	019	6980	FY21-2QTR-COVID Leave	001	0001	280.64
ICV0149122	019	6980	FY21-2QTR-COVID Leave	001	0001	721.60
ICV0149123	019	6980	FY21-2QTR-COVID Leave	001	0001	1,131.84
ICV0149124	019	6980	FY21-2QTR-COVID Leave	001	0001	1,029.76
ICV0149138	019	6980	FY21-2QTR-COVID Leave	001	0001	68.10
ICV0149140	019	6980	FY21-2QTR-COVID Leave	001	0001	2,144.80
ICV0149141	019	6980	FY21-2QTR-COVID Leave	001	0001	1,496.00
ICV0149142	019	6980	FY21-2QTR-COVID Leave	001	0001	2,606.40
ICV0149143	019	6980	FY21-2QTR-COVID Leave	001	0001	2,347.80
ICV0149145	019	6980	FY21-2QTR-COVID Leave	001	0001	305.80
ICV0149146	019	6980	FY21-2QTR-COVID Leave	001	0001	1,908.00

ICV0149147	019	6980	FY21-2QTR-COVID Leave	001	0001	1,255.36
ICV0149152	019	6980	FY21-2QTR-COVID Leave	001	0001	941.12
ICV0149153	019	6980	FY21-2QTR-COVID Leave	001	0001	1,251.84
ICV0149154	019	6980	FY21-2QTR-COVID Leave	001	0001	180.99
ICV0149155	019	6980	FY21-2QTR-COVID Leave	001	0001	162.80
ICV0149156	019	6980	FY21-2QTR-COVID Leave	001	0001	162.80
ICV0149157	019	6980	FY21-2QTR-COVID Leave	001	0001	338.63
ICV0149158	019	6980	FY21-2QTR-COVID Leave	001	0001	877.92
ICV0149160	019	6980	FY21-2QTR-COVID Leave	001	0001	352.83
ICV0149167	019	6980	FY21-2QTR-COVID Leave	001	0001	405.55
ICV0149169	019	6980	FY21-2QTR-COVID Leave	001	0001	1,613.52
ICV0149176	019	6980	FY21-2QTR-COVID Leave	001	0001	26.66
ICV0149177	019	6980	FY21-2QTR-COVID Leave	001	0001	672.40
ICV0149196	019	6980	FY21-2QTR-COVID Leave	001	0001	140.63
ICV0149197	019	6980	FY21-2QTR-COVID Leave	001	0001	258.39
ICV0149198	019	6980	FY21-2QTR-COVID Leave	001	0001	573.14
ICV0149199	019	6980	FY21-2QTR-COVID Leave	001	0001	132.03
ICV0149200	019	6980	FY21-2QTR-COVID Leave	001	0001	1,202.80
ICV0149202	019	6980	FY21-2QTR-COVID Leave	001	0001	232.13
ICV0149203	019	6980	FY21-2QTR-COVID Leave	001	0001	925.12
ICV0149215	019	6980	FY21-2QTR-COVID Leave	001	0001	818.66
ICV0149216	019	6980	FY21-2QTR-COVID Leave	001	0001	214.71
ICV0149217	019	6980	FY21-2QTR-COVID Leave	001	0001	69.03
ICV0149218	019	6980	FY21-2QTR-COVID Leave	001	0001	240.56
ICV0149219	019	6980	FY21-2QTR-COVID Leave	001	0001	131.26
ICV0149220	019	6980	FY21-2QTR-COVID Leave	001	0001	26.25
ICV0149221	019	6980	FY21-2QTR-COVID Leave	001	0001	145.52
ICV0149224	019	6980	FY21-2QTR-COVID Leave	001	0001	57.60
ICV0149225	019	6980	FY21-2QTR-COVID Leave	001	0001	10.89
ICV0149227	019	6980	FY21-2QTR-COVID Leave	001	0001	20.51
ICV0149228	019	6980	FY21-2QTR-COVID Leave	001	0001	19.79
ICV0149229	019	6980	FY21-2QTR-COVID Leave	001	0001	139.14
ICV0149230	019	6980	FY21-2QTR-COVID Leave	001	0001	12.07
ICV0149231	019	6980	FY21-2QTR-COVID Leave	001	0001	54.57
ICV0149232	019	6980	FY21-2QTR-COVID Leave	001	0001	100.30
ICV0149233	019	6980	FY21-2QTR-COVID Leave	001	0001	48.39
ICV0149234	019	6980	FY21-2QTR-COVID Leave	001	0001	10.89
ICV0149235	019	6980	FY21-2QTR-COVID Leave	001	0001	58.91
ICV0149236	019	6980	FY21-2QTR-COVID Leave	001	0001	28.80
ICV0149237	019	6980	FY21-2QTR-COVID Leave	001	0001	109.14
ICV0149238	019	6980	FY21-2QTR-COVID Leave	001	0001	74.97
ICV0149240	019	6980	FY21-2QTR-COVID Leave	001	0001	59.90
ICV0149241	019	6980	FY21-2QTR-COVID Leave	001	0001	13.13
ICV0149242	019	6980	FY21-2QTR-COVID Leave	001	0001	9.82
ICV0149245	019	6980	FY21-2QTR-COVID Leave	001	0001	96.00
ICV0149247	019	6980	FY21-2QTR-COVID Leave	001	0001	71.07
ICV0149249	019	6980	FY21-2QTR-COVID Leave	001	0001	9.60
ICV0149250	019	6980	FY21-2QTR-COVID Leave	001	0001	13.13
ICV0149251	019	6980	FY21-2QTR-COVID Leave	001	0001	20.51
ICV0149253	019	6980	FY21-2QTR-COVID Leave	001	0001	21.77
ICV0149254	019	6980	FY21-2QTR-COVID Leave	001	0001	171.10
ICV0149255	019	6980	FY21-2QTR-COVID Leave	001	0001	9.60
ICV0149256	019	6980	FY21-2QTR-COVID Leave	001	0001	205.08
ICV0149257	019	6980	FY21-2QTR-COVID Leave	001	0001	168.06
ICV0149259	019	6980	FY21-2QTR-COVID Leave	001	0001	9.60

ICV0149260	019	6980	FY21-2QTR-COVID Leave	001	0001	131.26
ICV0149261	019	6980	FY21-2QTR-COVID Leave	001	0001	41.01
ICV0149264	019	6980	FY21-2QTR-COVID Leave	001	0001	17.38
ICV0149265	019	6980	FY21-2QTR-COVID Leave	001	0001	13.13
ICV0149266	019	6980	FY21-2QTR-COVID Leave	001	0001	12.60
ICV0149267	019	6980	FY21-2QTR-COVID Leave	001	0001	9.60
ICV0149268	019	6980	FY21-2QTR-COVID Leave	001	0001	20.15
ICV0149270	019	6980	FY21-2QTR-COVID Leave	001	0001	17.02
ICV0149271	019	6980	FY21-2QTR-COVID Leave	001	0001	17.65
ICV0149272	019	6980	FY21-2QTR-COVID Leave	001	0001	36.38
ICV0149273	019	6980	FY21-2QTR-COVID Leave	001	0001	9.82
ICV0149276	019	6980	FY21-2QTR-COVID Leave	001	0001	18.19
ICV0149277	019	6980	FY21-2QTR-COVID Leave	001	0001	16.76
ICV0149278	019	6980	FY21-2QTR-COVID Leave	001	0001	17.83
ICV0149279	019	6980	FY21-2QTR-COVID Leave	001	0001	155.94
ICV0149280	019	6980	FY21-2QTR-COVID Leave	001	0001	33.52
ICV0149282	019	6980	FY21-2QTR-COVID Leave	001	0001	127.33
ICV0149284	019	6980	FY21-2QTR-COVID Leave	001	0001	154.80
ICV0149285	019	6980	FY21-2QTR-COVID Leave	001	0001	203.28
ICV0149286	019	6980	FY21-2QTR-COVID Leave	001	0001	160.78
ICV0149287	019	6980	FY21-2QTR-COVID Leave	001	0001	88.37
ICV0149288	019	6980	FY21-2QTR-COVID Leave	001	0001	200.08
ICV0149291	019	6980	FY21-2QTR-COVID Leave	001	0001	149.64
ICV0149292	019	6980	FY21-2QTR-COVID Leave	001	0001	63.00
ICV0149293	019	6980	FY21-2QTR-COVID Leave	001	0001	39.28
ICV0149294	019	6980	FY21-2QTR-COVID Leave	001	0001	19.20
ICV0149296	019	6980	FY21-2QTR-COVID Leave	001	0001	20.51
ICV0149297	019	6980	FY21-2QTR-COVID Leave	001	0001	16.76
ICV0149299	019	6980	FY21-2QTR-COVID Leave	001	0001	18.19
ICV0149300	019	6980	FY21-2QTR-COVID Leave	001	0001	167.59
ICV0149301	019	6980	FY21-2QTR-COVID Leave	001	0001	36.38
ICV0149302	019	6980	FY21-2QTR-COVID Leave	001	0001	39.94
ICV0149303	019	6980	FY21-2QTR-COVID Leave	001	0001	32.44
ICV0149306	019	6980	FY21-2QTR-COVID Leave	001	0001	125.50
ICV0149308	019	6980	FY21-2QTR-COVID Leave	001	0001	1,858.75
ICV0149309	019	6980	FY21-2QTR-COVID Leave	001	0001	1,715.84
ICV0149310	019	6980	FY21-2QTR-COVID Leave	001	0001	343.17
ICV0149311	019	6980	FY21-2QTR-COVID Leave	001	0001	1,902.21
ICV0149314	019	6980	FY21-2QTR-COVID Leave	001	0001	752.98
ICV0149315	019	6980	FY21-2QTR-COVID Leave	001	0001	142.30
ICV0149317	019	6980	FY21-2QTR-COVID Leave	001	0001	268.07
ICV0149318	019	6980	FY21-2QTR-COVID Leave	001	0001	258.66
ICV0149319	019	6980	FY21-2QTR-COVID Leave	001	0001	1,818.88
ICV0149320	019	6980	FY21-2QTR-COVID Leave	001	0001	157.75
ICV0149321	019	6980	FY21-2QTR-COVID Leave	001	0001	713.33
ICV0149322	019	6980	FY21-2QTR-COVID Leave	001	0001	1,311.07
ICV0149323	019	6980	FY21-2QTR-COVID Leave	001	0001	632.52
ICV0149324	019	6980	FY21-2QTR-COVID Leave	001	0001	142.30
ICV0149325	019	6980	FY21-2QTR-COVID Leave	001	0001	770.11
ICV0149326	019	6980	FY21-2QTR-COVID Leave	001	0001	376.49
ICV0149327	019	6980	FY21-2QTR-COVID Leave	001	0001	1,426.66
ICV0149328	019	6980	FY21-2QTR-COVID Leave	001	0001	980.00
ICV0149330	019	6980	FY21-2QTR-COVID Leave	001	0001	783.05
ICV0149331	019	6980	FY21-2QTR-COVID Leave	001	0001	171.58
ICV0149332	019	6980	FY21-2QTR-COVID Leave	001	0001	128.35

ICV0149335	019	6980	FY21-2QTR-COVID Leave	001	0001	1,254.96
ICV0149337	019	6980	FY21-2QTR-COVID Leave	001	0001	929.04
ICV0149339	019	6980	FY21-2QTR-COVID Leave	001	0001	125.50
ICV0149340	019	6980	FY21-2QTR-COVID Leave	001	0001	171.58
ICV0149341	019	6980	FY21-2QTR-COVID Leave	001	0001	268.07
ICV0149343	019	6980	FY21-2QTR-COVID Leave	001	0001	284.59
ICV0149344	019	6980	FY21-2QTR-COVID Leave	001	0001	2,236.64
ICV0149345	019	6980	FY21-2QTR-COVID Leave	001	0001	125.50
ICV0149346	019	6980	FY21-2QTR-COVID Leave	001	0001	2,680.72
ICV0149347	019	6980	FY21-2QTR-COVID Leave	001	0001	2,196.88
ICV0149348	019	6980	FY21-2QTR-COVID Leave	001	0001	267.62
ICV0149349	019	6980	FY21-2QTR-COVID Leave	001	0001	153.33
ICV0149352	019	6980	FY21-2QTR-COVID Leave	001	0001	396.48
ICV0149353	019	6980	FY21-2QTR-COVID Leave	001	0001	93.46
ICV0149360	019	6980	FY21-2QTR-COVID Leave	001	0001	596.19
ICV0149361	019	6980	FY21-2QTR-COVID Leave	001	0001	90.78
ICV0149362	019	6980	FY21-2QTR-COVID Leave	001	0001	94.14
ICV0149363	019	6980	FY21-2QTR-COVID Leave	001	0001	109.31
ICV0149364	019	6980	FY21-2QTR-COVID Leave	001	0001	672.37
ICV0149365	019	6980	FY21-2QTR-COVID Leave	001	0001	505.12
ICV0149366	019	6980	FY21-2QTR-COVID Leave	001	0001	264.10
ICV0149368	019	6980	FY21-2QTR-COVID Leave	001	0001	16.65
ICV0149390	019	6980	FY21-2QTR-COVID Leave	001	0001	4.39
ICV0149391	019	6980	FY21-2QTR-COVID Leave	001	0001	81.66
ICV0149392	019	6980	FY21-2QTR-COVID Leave	001	0001	124.53
ICV0149393	019	6980	FY21-2QTR-COVID Leave	001	0001	70.69
ICV0149395	019	6980	FY21-2QTR-COVID Leave	001	0001	292.48
ICV0149401	019	6980	FY21-2QTR-COVID Leave	001	0001	942.58
ICV0149402	019	6980	FY21-2QTR-COVID Leave	001	0001	1,061.13
ICV0149403	019	6980	FY21-2QTR-COVID Leave	001	0001	968.13
ICV0149404	019	6980	FY21-2QTR-COVID Leave	001	0001	1,237.32
ICV0149405	019	6980	FY21-2QTR-COVID Leave	001	0001	1,662.47
ICV0149406	019	6980	FY21-2QTR-COVID Leave	001	0001	328.99
ICV0149407	019	6980	FY21-2QTR-COVID Leave	001	0001	186.56
ICV0149408	019	6980	FY21-2QTR-COVID Leave	001	0001	279.72
ICV0149409	019	6980	FY21-2QTR-COVID Leave	001	0001	97.85
ICV0149410	019	6980	FY21-2QTR-COVID Leave	001	0001	184.63
ICV0149411	019	6980	FY21-2QTR-COVID Leave	001	0001	116.61
ICV0149412	019	6980	FY21-2QTR-COVID Leave	001	0001	2,461.76
ICV0149413	019	6980	FY21-2QTR-COVID Leave	001	0001	75.85
ICV0149414	019	6980	FY21-2QTR-COVID Leave	001	0001	50.57
ICV0149415	019	6980	FY21-2QTR-COVID Leave	001	0001	360.92
ICV0149416	019	6980	FY21-2QTR-COVID Leave	001	0001	360.92
ICV0149417	019	6980	FY21-2QTR-COVID Leave	001	0001	492.35
ICV0149418	019	6980	FY21-2QTR-COVID Leave	001	0001	530.74
ICV0149419	019	6980	FY21-2QTR-COVID Leave	001	0001	23.61
ICV0149420	019	6980	FY21-2QTR-COVID Leave	001	0001	32.21
ICV0149425	019	6980	FY21-2QTR-COVID Leave	001	0001	467.04
ICV0149426	019	6980	FY21-2QTR-COVID Leave	001	0001	1,792.80
ICV0149430	019	6980	FY21-2QTR-COVID Leave	001	0001	667.20
ICV0149431	019	6980	FY21-2QTR-COVID Leave	001	0001	319.52
ICV0149440	019	6980	FY21-2QTR-COVID Leave	001	0001	1,597.60
ICV0149441	019	6980	FY21-2QTR-COVID Leave	001	0001	1,881.20
ICV0149444	019	6980	FY21-2QTR-COVID Leave	001	0001	1,158.08
ICV0149445	019	6980	FY21-2QTR-COVID Leave	001	0001	765.92

ICV0149446	019	6980	FY21-2QTR-COVID Leave	001	0001	2,446.40
ICV0149447	019	6980	FY21-2QTR-COVID Leave	001	0001	1,392.32
ICV0149449	019	6980	FY21-2QTR-COVID Leave	001	0001	2,487.52
ICV0149452	019	6980	FY21-2QTR-COVID Leave	001	0001	2,140.60
ICV0149453	019	6980	FY21-2QTR-COVID Leave	001	0001	444.20
ICV0149454	019	6980	FY21-2QTR-COVID Leave	001	0001	2,062.40
ICV0149455	019	6980	FY21-2QTR-COVID Leave	001	0001	1,848.60
ICV0149456	019	6980	FY21-2QTR-COVID Leave	001	0001	394.60
ICV0149457	019	6980	FY21-2QTR-COVID Leave	001	0001	917.40
ICV0149458	019	6980	FY21-2QTR-COVID Leave	001	0001	424.10
ICV0149459	019	6980	FY21-2QTR-COVID Leave	001	0001	999.30
ICV0149460	019	6980	FY21-2QTR-COVID Leave	001	0001	290.10
ICV0149461	019	6980	FY21-2QTR-COVID Leave	001	0001	556.58
ICV0149462	019	6980	FY21-2QTR-COVID Leave	001	0001	1,122.60
ICV0149463	019	6980	FY21-2QTR-COVID Leave	001	0001	2,643.28
ICV0149464	019	6980	FY21-2QTR-COVID Leave	001	0001	617.14
ICV0149465	019	6980	FY21-2QTR-COVID Leave	001	0001	138.00
ICV0149466	019	6980	FY21-2QTR-COVID Leave	001	0001	363.90
ICV0149468	019	6980	FY21-2QTR-COVID Leave	001	0001	2,206.08
ICV0149469	019	6980	FY21-2QTR-COVID Leave	001	0001	382.96
ICV0149470	019	6980	FY21-2QTR-COVID Leave	001	0001	582.40
ICV0149472	019	6980	FY21-2QTR-COVID Leave	001	0001	2,247.36
ICV0149475	019	6980	FY21-2QTR-COVID Leave	001	0001	676.08
ICV0149476	019	6980	FY21-2QTR-COVID Leave	001	0001	301.28
ICV0149477	019	6980	FY21-2QTR-COVID Leave	001	0001	765.92
ICV0149479	019	6980	FY21-2QTR-COVID Leave	001	0001	605.76
ICV0149481	019	6980	FY21-2QTR-COVID Leave	001	0001	358.56
ICV0149482	019	6980	FY21-2QTR-COVID Leave	001	0001	2,605.68
ICV0149483	019	6980	FY21-2QTR-COVID Leave	001	0001	382.96
ICV0149487	019	6980	FY21-2QTR-COVID Leave	001	0001	1,358.72
ICV0149488	019	6980	FY21-2QTR-COVID Leave	001	0001	439.74
ICV0149489	019	6980	FY21-2QTR-COVID Leave	001	0001	2,220.00
ICV0149490	019	6980	FY21-2QTR-COVID Leave	001	0001	325.80
ICV0149491	019	6980	FY21-2QTR-COVID Leave	001	0001	2,053.50
ICV0149492	019	6980	FY21-2QTR-COVID Leave	001	0001	405.10
ICV0149493	019	6980	FY21-2QTR-COVID Leave	001	0001	1,954.80
ICV0149494	019	6980	FY21-2QTR-COVID Leave	001	0001	266.52
ICV0149495	019	6980	FY21-2QTR-COVID Leave	001	0001	299.84
ICV0149496	019	6980	FY21-2QTR-COVID Leave	001	0001	577.92
ICV0149497	019	6980	FY21-2QTR-COVID Leave	001	0001	325.08
ICV0149498	019	6980	FY21-2QTR-COVID Leave	001	0001	1,701.42
ICV0149499	019	6980	FY21-2QTR-COVID Leave	001	0001	199.86
ICV0149500	019	6980	FY21-2QTR-COVID Leave	001	0001	299.84
ICV0149501	019	6980	FY21-2QTR-COVID Leave	001	0001	273.44
ICV0149502	019	6980	FY21-2QTR-COVID Leave	001	0001	230.52
ICV0149503	019	6980	FY21-2QTR-COVID Leave	001	0001	230.52
ICV0149504	019	6980	FY21-2QTR-COVID Leave	001	0001	335.02
ICV0149505	019	6980	FY21-2QTR-COVID Leave	001	0001	266.36
ICV0149506	019	6980	FY21-2QTR-COVID Leave	001	0001	3,852.80
ICV0149507	019	6980	FY21-2QTR-COVID Leave	001	0001	231.00
ICV0149508	019	6980	FY21-2QTR-COVID Leave	001	0001	360.00
ICV0149509	019	6980	FY21-2QTR-COVID Leave	001	0001	63.00
ICV0149510	019	6980	FY21-2QTR-COVID Leave	001	0001	75.00
ICV0149511	019	6980	FY21-2QTR-COVID Leave	001	0001	43.31
ICV0149512	019	6980	FY21-2QTR-COVID Leave	001	0001	60.00

ICV0149513	019	6980	FY21-2QTR-COVID Leave	001	0001	77.00
ICV0149514	019	6980	FY21-2QTR-COVID Leave	001	0001	231.00
ICV0149515	019	6980	FY21-2QTR-COVID Leave	001	0001	94.02
ICV0149517	019	6980	FY21-2QTR-COVID Leave	001	0001	6.81
ICV0149518	019	6980	FY21-2QTR-COVID Leave	001	0001	44.63
ICV0149519	019	6980	FY21-2QTR-COVID Leave	001	0001	64.99
ICV0149520	019	6980	FY21-2QTR-COVID Leave	001	0001	61.29
ICV0149528	019	6980	FY21-2QTR-COVID Leave	001	0001	5.21
ICV0149530	019	6980	FY21-2QTR-COVID Leave	001	0001	164.08
ICV0149531	019	6980	FY21-2QTR-COVID Leave	001	0001	20.77
ICV0149532	019	6980	FY21-2QTR-COVID Leave	001	0001	16.08
ICV0149533	019	6980	FY21-2QTR-COVID Leave	001	0001	37.36
ICV0149534	019	6980	FY21-2QTR-COVID Leave	001	0001	36.94
ICV0149535	019	6980	FY21-2QTR-COVID Leave	001	0001	15.34
ICV0149536	019	6980	FY21-2QTR-COVID Leave	001	0001	21.31
ICV0149537	019	6980	FY21-2QTR-COVID Leave	001	0001	82.34
ICV0149544	019	6980	FY21-2QTR-COVID Leave	001	0001	197.84
ICV0149545	019	6980	FY21-2QTR-COVID Leave	001	0001	23.89
ICV0149546	019	6980	FY21-2QTR-COVID Leave	001	0001	37.12
ICV0149550	019	6980	FY21-2QTR-COVID Leave	001	0001	133.81
ICV0149551	019	6980	FY21-2QTR-COVID Leave	001	0001	21.12
ICV0149552	019	6980	FY21-2QTR-COVID Leave	001	0001	160.58
ICV0149553	019	6980	FY21-2QTR-COVID Leave	001	0001	49.58
ICV0149554	019	6980	FY21-2QTR-COVID Leave	001	0001	54.37
ICV0149555	019	6980	FY21-2QTR-COVID Leave	001	0001	80.71
ICV0149556	019	6980	FY21-2QTR-COVID Leave	001	0001	122.31
ICV0149557	019	6980	FY21-2QTR-COVID Leave	001	0001	18.34
ICV0149558	019	6980	FY21-2QTR-COVID Leave	001	0001	4.75
ICV0149559	019	6980	FY21-2QTR-COVID Leave	001	0001	35.31
ICV0149560	019	6980	FY21-2QTR-COVID Leave	001	0001	46.97
ICV0149561	019	6980	FY21-2QTR-COVID Leave	001	0001	147.37
ICV0149562	019	6980	FY21-2QTR-COVID Leave	001	0001	59.17
ICV0149563	019	6980	FY21-2QTR-COVID Leave	001	0001	19.72
ICV0149564	019	6980	FY21-2QTR-COVID Leave	001	0001	118.33
ICV0149565	019	6980	FY21-2QTR-COVID Leave	001	0001	98.61
ICV0149566	019	6980	FY21-2QTR-COVID Leave	001	0001	59.17
ICV0149567	019	6980	FY21-2QTR-COVID Leave	001	0001	118.33
ICV0149568	019	6980	FY21-2QTR-COVID Leave	001	0001	163.76
ICV0149569	019	6980	FY21-2QTR-COVID Leave	001	0001	33.98
ICV0149570	019	6980	FY21-2QTR-COVID Leave	001	0001	157.77
ICV0149571	019	6980	FY21-2QTR-COVID Leave	001	0001	141.42
ICV0149572	019	6980	FY21-2QTR-COVID Leave	001	0001	30.19
ICV0149573	019	6980	FY21-2QTR-COVID Leave	001	0001	70.18
ICV0149574	019	6980	FY21-2QTR-COVID Leave	001	0001	32.44
ICV0149575	019	6980	FY21-2QTR-COVID Leave	001	0001	76.45
ICV0149576	019	6980	FY21-2QTR-COVID Leave	001	0001	22.19
ICV0149577	019	6980	FY21-2QTR-COVID Leave	001	0001	42.58
ICV0149578	019	6980	FY21-2QTR-COVID Leave	001	0001	85.88
ICV0149579	019	6980	FY21-2QTR-COVID Leave	001	0001	202.21
ICV0149580	019	6980	FY21-2QTR-COVID Leave	001	0001	47.21
ICV0149581	019	6980	FY21-2QTR-COVID Leave	001	0001	10.56
ICV0149582	019	6980	FY21-2QTR-COVID Leave	001	0001	27.84
ICV0149584	019	6980	FY21-2QTR-COVID Leave	001	0001	168.77
ICV0149585	019	6980	FY21-2QTR-COVID Leave	001	0001	29.30
ICV0149586	019	6980	FY21-2QTR-COVID Leave	001	0001	44.55

ICV0149588	019	6980	FY21-2QTR-COVID Leave	001	0001	171.92
ICV0149591	019	6980	FY21-2QTR-COVID Leave	001	0001	51.72
ICV0149592	019	6980	FY21-2QTR-COVID Leave	001	0001	23.05
ICV0149593	019	6980	FY21-2QTR-COVID Leave	001	0001	58.59
ICV0149595	019	6980	FY21-2QTR-COVID Leave	001	0001	46.34
ICV0149597	019	6980	FY21-2QTR-COVID Leave	001	0001	27.43
ICV0149598	019	6980	FY21-2QTR-COVID Leave	001	0001	199.33
ICV0149599	019	6980	FY21-2QTR-COVID Leave	001	0001	29.30
ICV0149603	019	6980	FY21-2QTR-COVID Leave	001	0001	103.94
ICV0149604	019	6980	FY21-2QTR-COVID Leave	001	0001	96.04
ICV0149609	019	6980	FY21-2QTR-COVID Leave	001	0001	72.00
ICV0149610	019	6980	FY21-2QTR-COVID Leave	001	0001	95.77
ICV0149611	019	6980	FY21-2QTR-COVID Leave	001	0001	27.11
ICV0149612	019	6980	FY21-2QTR-COVID Leave	001	0001	86.35
ICV0149614	019	6980	FY21-2QTR-COVID Leave	001	0001	1.02
ICV0149615	019	6980	FY21-2QTR-COVID Leave	001	0001	147.61
ICV0149616	019	6980	FY21-2QTR-COVID Leave	001	0001	1.41
ICV0149619	019	6980	FY21-2QTR-COVID Leave	001	0001	36.52
ICV0149620	019	6980	FY21-2QTR-COVID Leave	001	0001	69.36
ICV0149629	019	6980	FY21-2QTR-COVID Leave	001	0001	0.34
ICV0149630	019	6980	FY21-2QTR-COVID Leave	001	0001	6.25
ICV0149631	019	6980	FY21-2QTR-COVID Leave	001	0001	9.53
ICV0149632	019	6980	FY21-2QTR-COVID Leave	001	0001	5.41
ICV0149634	019	6980	FY21-2QTR-COVID Leave	001	0001	22.37
ICV0149635	019	6980	FY21-2QTR-COVID Leave	001	0001	28.54
ICV0149636	019	6980	FY21-2QTR-COVID Leave	001	0001	14.05
ICV0149637	019	6980	FY21-2QTR-COVID Leave	001	0001	25.02
ICV0149640	019	6980	FY21-2QTR-COVID Leave	001	0001	187.34
ICV0149643	019	6980	FY21-2QTR-COVID Leave	001	0001	94.65
ICV0149644	019	6980	FY21-2QTR-COVID Leave	001	0001	127.18
ICV0149645	019	6980	FY21-2QTR-COVID Leave	001	0001	25.17
ICV0149646	019	6980	FY21-2QTR-COVID Leave	001	0001	14.27
ICV0149647	019	6980	FY21-2QTR-COVID Leave	001	0001	21.40
ICV0149648	019	6980	FY21-2QTR-COVID Leave	001	0001	7.49
ICV0149649	019	6980	FY21-2QTR-COVID Leave	001	0001	64.09
ICV0149650	019	6980	FY21-2QTR-COVID Leave	001	0001	57.09
ICV0149651	019	6980	FY21-2QTR-COVID Leave	001	0001	45.58
ICV0149653	019	6980	FY21-2QTR-COVID Leave	001	0001	105.65
ICV0149654	019	6980	FY21-2QTR-COVID Leave	001	0001	45.42
ICV0149655	019	6980	FY21-2QTR-COVID Leave	001	0001	20.56
ICV0149656	019	6980	FY21-2QTR-COVID Leave	001	0001	121.76
ICV0149657	019	6980	FY21-2QTR-COVID Leave	001	0001	40.60
ICV0149658	019	6980	FY21-2QTR-COVID Leave	001	0001	1.81
ICV0149659	019	6980	FY21-2QTR-COVID Leave	001	0001	2.46
ICV0149663	019	6980	FY21-2QTR-COVID Leave	001	0001	137.92
ICV0149664	019	6980	FY21-2QTR-COVID Leave	001	0001	207.43
ICV0149665	019	6980	FY21-2QTR-COVID Leave	001	0001	58.59
ICV0149666	019	6980	FY21-2QTR-COVID Leave	001	0001	58.59
ICV0149669	019	6980	FY21-2QTR-COVID Leave	001	0001	92.68
ICV0149670	019	6980	FY21-2QTR-COVID Leave	001	0001	24.44
ICV0149679	019	6980	FY21-2QTR-COVID Leave	001	0001	122.22
ICV0149680	019	6980	FY21-2QTR-COVID Leave	001	0001	143.91
ICV0149683	019	6980	FY21-2QTR-COVID Leave	001	0001	88.59
ICV0149684	019	6980	FY21-2QTR-COVID Leave	001	0001	58.59
ICV0149685	019	6980	FY21-2QTR-COVID Leave	001	0001	58.59

ICV0149689	019	6980	FY21-2QTR-COVID Leave	001	0001	73.51
ICV0149690	019	6980	FY21-2QTR-COVID Leave	001	0001	4.11
ICV0149691	019	6980	FY21-2QTR-COVID Leave	001	0001	133.37
ICV0149692	019	6980	FY21-2QTR-COVID Leave	001	0001	10.66
ICV0149693	019	6980	FY21-2QTR-COVID Leave	001	0001	18.79
ICV0149696	019	6980	FY21-2QTR-COVID Leave	001	0001	19.69
ICV0149703	019	6980	FY21-2QTR-COVID Leave	001	0001	19.34
ICV0149704	019	6980	FY21-2QTR-COVID Leave	001	0001	74.38
ICV0149705	019	6980	FY21-2QTR-COVID Leave	001	0001	58.95
ICV0149706	019	6980	FY21-2QTR-COVID Leave	001	0001	118.33
ICV0149707	019	6980	FY21-2QTR-COVID Leave	001	0001	39.44
ICV0149708	019	6980	FY21-2QTR-COVID Leave	001	0001	191.75
ICV0149709	019	6980	FY21-2QTR-COVID Leave	001	0001	59.17
ICV0149710	019	6980	FY21-2QTR-COVID Leave	001	0001	98.61
ICV0149711	019	6980	FY21-2QTR-COVID Leave	001	0001	102.63
ICV0149712	019	6980	FY21-2QTR-COVID Leave	001	0001	43.41
ICV0149713	019	6980	FY21-2QTR-COVID Leave	001	0001	74.77
ICV0149714	019	6980	FY21-2QTR-COVID Leave	001	0001	109.47
ICV0149715	019	6980	FY21-2QTR-COVID Leave	001	0001	70.76
ICV0149716	019	6980	FY21-2QTR-COVID Leave	001	0001	27.19
ICV0149717	019	6980	FY21-2QTR-COVID Leave	001	0001	292.96
ICV0149718	019	6980	FY21-2QTR-COVID Leave	001	0001	187.52
ICV0149723	019	6980	FY21-2QTR-COVID Leave	001	0001	13.71
ICV0149726	019	6980	FY21-2QTR-COVID Leave	001	0001	82.31
ICV0149727	019	6980	FY21-2QTR-COVID Leave	001	0001	4.08
ICV0149728	019	6980	FY21-2QTR-COVID Leave	001	0001	20.86
ICV0149730	019	6980	FY21-2QTR-COVID Leave	001	0001	10.73
ICV0149733	019	6980	FY21-2QTR-COVID Leave	001	0001	11.27
ICV0149735	019	6980	FY21-2QTR-COVID Leave	001	0001	14.87
ICV0149736	019	6980	FY21-2QTR-COVID Leave	001	0001	5.58
ICV0149737	019	6980	FY21-2QTR-COVID Leave	001	0001	5.58
ICV0149738	019	6980	FY21-2QTR-COVID Leave	001	0001	15.55
ICV0149739	019	6980	FY21-2QTR-COVID Leave	001	0001	97.26
ICV0149740	019	6980	FY21-2QTR-COVID Leave	001	0001	13.71
ICV0149741	019	6980	FY21-2QTR-COVID Leave	001	0001	201.48
ICV0149742	019	6980	FY21-2QTR-COVID Leave	001	0001	120.68
ICV0149756	019	6980	FY21-2QTR-COVID Leave	001	0001	23.94
ICV0149757	019	6980	FY21-2QTR-COVID Leave	001	0001	167.59
ICV0149759	019	6980	FY21-2QTR-COVID Leave	001	0001	181.90
ICV0149760	019	6980	FY21-2QTR-COVID Leave	001	0001	75.64
ICV0149761	019	6980	FY21-2QTR-COVID Leave	001	0001	73.72
ICV0149763	019	6980	FY21-2QTR-COVID Leave	001	0001	28.05
ICV0149766	019	6980	FY21-2QTR-COVID Leave	001	0001	47.50
ICV0149767	019	6980	FY21-2QTR-COVID Leave	001	0001	51.97
ICV0149768	019	6980	FY21-2QTR-COVID Leave	001	0001	51.97
ICV0149769	019	6980	FY21-2QTR-COVID Leave	001	0001	96.04
ICV0149774	019	6980	FY21-2QTR-COVID Leave	001	0001	72.00
ICV0149775	019	6980	FY21-2QTR-COVID Leave	001	0001	47.88
ICV0149776	019	6980	FY21-2QTR-COVID Leave	001	0001	47.88
ICV0149777	019	6980	FY21-2QTR-COVID Leave	001	0001	123.43
ICV0149780	019	6980	FY21-2QTR-COVID Leave	001	0001	37.50
ICV0149781	019	6980	FY21-2QTR-COVID Leave	001	0001	16.06
ICV0149782	019	6980	FY21-2QTR-COVID Leave	001	0001	44.34
ICV0149783	019	6980	FY21-2QTR-COVID Leave	001	0001	2.04
ICV0149784	019	6980	FY21-2QTR-COVID Leave	001	0001	75.77

ICV0149785	019	6980	FY21-2QTR-COVID Leave	001	0001	21.22
ICV0149786	019	6980	FY21-2QTR-COVID Leave	001	0001	58.49
ICV0149790	019	6980	FY21-2QTR-COVID Leave	001	0001	16.73
ICV0149791	019	6980	FY21-2QTR-COVID Leave	001	0001	16.73
ICV0149792	019	6980	FY21-2QTR-COVID Leave	001	0001	32.34
ICV0149794	019	6980	FY21-2QTR-COVID Leave	001	0001	51.37
ICV0149795	019	6980	FY21-2QTR-COVID Leave	001	0001	52.55
ICV0149807	019	6980	FY21-2QTR-COVID Leave	001	0001	62.63
ICV0149808	019	6980	FY21-2QTR-COVID Leave	001	0001	16.43
ICV0149809	019	6980	FY21-2QTR-COVID Leave	001	0001	5.28
ICV0149810	019	6980	FY21-2QTR-COVID Leave	001	0001	18.40
ICV0149811	019	6980	FY21-2QTR-COVID Leave	001	0001	28.41
ICV0149812	019	6980	FY21-2QTR-COVID Leave	001	0001	35.39
ICV0149819	019	6980	FY21-2QTR-COVID Leave	001	0001	256.67
ICV0149823	019	6980	FY21-2QTR-COVID Leave	001	0001	19.38
ICV0149824	019	6980	FY21-2QTR-COVID Leave	001	0001	47.68
ICV0149825	019	6980	FY21-2QTR-COVID Leave	001	0001	142.34
ICV0149826	019	6980	FY21-2QTR-COVID Leave	001	0001	33.13
ICV0149827	019	6980	FY21-2QTR-COVID Leave	001	0001	60.22
ICV0149829	019	6980	FY21-2QTR-COVID Leave	001	0001	14.87
ICV0149830	019	6980	FY21-2QTR-COVID Leave	001	0001	33.34
ICV0149831	019	6980	FY21-2QTR-COVID Leave	001	0001	98.98
ICV0149832	019	6980	FY21-2QTR-COVID Leave	001	0001	75.15
ICV0149833	019	6980	FY21-2QTR-COVID Leave	001	0001	106.61
ICV0149849	019	6980	FY21-2QTR-COVID Leave	001	0001	18.61
ICV0149850	019	6980	FY21-2QTR-COVID Leave	001	0001	63.49
ICV0149851	019	6980	FY21-2QTR-COVID Leave	001	0001	61.38
ICV0149852	019	6980	FY21-2QTR-COVID Leave	001	0001	6.44
ICV0149853	019	6980	FY21-2QTR-COVID Leave	001	0001	199.33
ICV0149857	019	6980	FY21-2QTR-COVID Leave	001	0001	173.62
ICV0149865	019	6980	FY21-2QTR-COVID Leave	001	0001	161.42
ICV0149866	019	6980	FY21-2QTR-COVID Leave	001	0001	224.38
ICV0149867	019	6980	FY21-2QTR-COVID Leave	001	0001	33.63
ICV0149868	019	6980	FY21-2QTR-COVID Leave	001	0001	21.82
ICV0149869	019	6980	FY21-2QTR-COVID Leave	001	0001	294.74
ICV0149870	019	6980	FY21-2QTR-COVID Leave	001	0001	41.45
ICV0149871	019	6980	FY21-2QTR-COVID Leave	001	0001	24.79
ICV0149873	019	6980	FY21-2QTR-COVID Leave	001	0001	118.33
ICV0149874	019	6980	FY21-2QTR-COVID Leave	001	0001	31.96
ICV0149875	019	6980	FY21-2QTR-COVID Leave	001	0001	41.05
ICV0149876	019	6980	FY21-2QTR-COVID Leave	001	0001	53.81
ICV0149877	019	6980	FY21-2QTR-COVID Leave	001	0001	237.87
ICV0149878	019	6980	FY21-2QTR-COVID Leave	001	0001	108.52
ICV0149879	019	6980	FY21-2QTR-COVID Leave	001	0001	35.45
ICV0149880	019	6980	FY21-2QTR-COVID Leave	001	0001	187.15
ICV0149882	019	6980	FY21-2QTR-COVID Leave	001	0001	78.89
ICV0149883	019	6980	FY21-2QTR-COVID Leave	001	0001	141.53
ICV0149884	019	6980	FY21-2QTR-COVID Leave	001	0001	81.56
ICV0149889	019	6980	FY21-2QTR-COVID Leave	001	0001	42.46
ICV0149891	019	6980	FY21-2QTR-COVID Leave	001	0001	185.94
ICV0149892	019	6980	FY21-2QTR-COVID Leave	001	0001	148.60
ICV0149893	019	6980	FY21-2QTR-COVID Leave	001	0001	187.15
ICV0149894	019	6980	FY21-2QTR-COVID Leave	001	0001	42.46
ICV0149895	019	6980	FY21-2QTR-COVID Leave	001	0001	133.81
ICV0149896	019	6980	FY21-2QTR-COVID Leave	001	0001	169.83

ICV0149897	019	6980	FY21-2QTR-COVID Leave	001	0001	108.65
ICV0149898	019	6980	FY21-2QTR-COVID Leave	001	0001	169.91
ICV0149899	019	6980	FY21-2QTR-COVID Leave	001	0001	15.29
ICV0149900	019	6980	FY21-2QTR-COVID Leave	001	0001	101.94
ICV0149901	019	6980	FY21-2QTR-COVID Leave	001	0001	22.11
ICV0149902	019	6980	FY21-2QTR-COVID Leave	001	0001	181.29
ICV0149903	019	6980	FY21-2QTR-COVID Leave	001	0001	5.10
ICV0149904	019	6980	FY21-2QTR-COVID Leave	001	0001	31.02
ICV0149906	019	6980	FY21-2QTR-COVID Leave	001	0001	123.43
ICV0149913	019	6980	FY21-2QTR-COVID Leave	001	0001	2.04
ICV0149914	019	6980	FY21-2QTR-COVID Leave	001	0001	51.44
ICV0149933	019	6980	FY21-2QTR-COVID Leave	001	0001	10.76
ICV0149934	019	6980	FY21-2QTR-COVID Leave	001	0001	19.77
ICV0149935	019	6980	FY21-2QTR-COVID Leave	001	0001	43.85
ICV0149936	019	6980	FY21-2QTR-COVID Leave	001	0001	10.10
ICV0149937	019	6980	FY21-2QTR-COVID Leave	001	0001	92.01
ICV0149939	019	6980	FY21-2QTR-COVID Leave	001	0001	17.76
ICV0149940	019	6980	FY21-2QTR-COVID Leave	001	0001	70.77
ICV0149947	019	6980	FY21-2QTR-COVID Leave	001	0001	71.42
ICV0149949	019	6980	FY21-2QTR-COVID Leave	001	0001	38.66
ICV0149950	019	6980	FY21-2QTR-COVID Leave	001	0001	22.15
ICV0149954	019	6980	FY21-2QTR-COVID Leave	001	0001	39.74
ICV0149955	019	6980	FY21-2QTR-COVID Leave	001	0001	29.25
ICV0149956	019	6980	FY21-2QTR-COVID Leave	001	0001	4.85
ICV0149957	019	6980	FY21-2QTR-COVID Leave	001	0001	126.11
ICV0149958	019	6980	FY21-2QTR-COVID Leave	001	0001	5.10
ICV0149959	019	6980	FY21-2QTR-COVID Leave	001	0001	30.39
ICV0149960	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0149961	019	6980	FY21-2QTR-COVID Leave	001	0001	85.88
ICV0149968	019	6980	FY21-2QTR-COVID Leave	001	0001	112.51
ICV0149969	019	6980	FY21-2QTR-COVID Leave	001	0001	143.28
ICV0149970	019	6980	FY21-2QTR-COVID Leave	001	0001	84.16
ICV0149971	019	6980	FY21-2QTR-COVID Leave	001	0001	98.19
ICV0149973	019	6980	FY21-2QTR-COVID Leave	001	0001	49.91
ICV0149977	019	6980	FY21-2QTR-COVID Leave	001	0001	155.91
ICV0149978	019	6980	FY21-2QTR-COVID Leave	001	0001	239.41
ICV0149979	019	6980	FY21-2QTR-COVID Leave	001	0001	215.47
ICV0149981	019	6980	FY21-2QTR-COVID Leave	001	0001	131.26
ICV0149982	019	6980	FY21-2QTR-COVID Leave	001	0001	172.69
ICV0149983	019	6980	FY21-2QTR-COVID Leave	001	0001	28.65
ICV0149986	019	6980	FY21-2QTR-COVID Leave	001	0001	143.65
ICV0149987	019	6980	FY21-2QTR-COVID Leave	001	0001	126.50
ICV0149990	019	6980	FY21-2QTR-COVID Leave	001	0001	15.35
ICV0149991	019	6980	FY21-2QTR-COVID Leave	001	0001	3.41
ICV0149992	019	6980	FY21-2QTR-COVID Leave	001	0001	50.30
ICV0149993	019	6980	FY21-2QTR-COVID Leave	001	0001	11.32
ICV0149994	019	6980	FY21-2QTR-COVID Leave	001	0001	16.67
ICV0149995	019	6980	FY21-2QTR-COVID Leave	001	0001	23.35
ICV0149996	019	6980	FY21-2QTR-COVID Leave	001	0001	7.44
ICV0149997	019	6980	FY21-2QTR-COVID Leave	001	0001	9.29
ICV0149998	019	6980	FY21-2QTR-COVID Leave	001	0001	53.81
ICV0149999	019	6980	FY21-2QTR-COVID Leave	001	0001	18.34
ICV0150000	019	6980	FY21-2QTR-COVID Leave	001	0001	33.99
ICV0150001	019	6980	FY21-2QTR-COVID Leave	001	0001	147.37
ICV0150002	019	6980	FY21-2QTR-COVID Leave	001	0001	42.46

ICV0150003	019	6980	FY21-2QTR-COVID Leave	001	0001	152.89
ICV0150004	019	6980	FY21-2QTR-COVID Leave	001	0001	156.31
ICV0150005	019	6980	FY21-2QTR-COVID Leave	001	0001	78.89
ICV0150006	019	6980	FY21-2QTR-COVID Leave	001	0001	57.25
ICV0150007	019	6980	FY21-2QTR-COVID Leave	001	0001	19.72
ICV0150008	019	6980	FY21-2QTR-COVID Leave	001	0001	181.80
ICV0150009	019	6980	FY21-2QTR-COVID Leave	001	0001	271.85
ICV0150010	019	6980	FY21-2QTR-COVID Leave	001	0001	78.89
ICV0150011	019	6980	FY21-2QTR-COVID Leave	001	0001	178.38
ICV0150012	019	6980	FY21-2QTR-COVID Leave	001	0001	52.80
ICV0150013	019	6980	FY21-2QTR-COVID Leave	001	0001	15.29
ICV0150014	019	6980	FY21-2QTR-COVID Leave	001	0001	205.59
ICV0150015	019	6980	FY21-2QTR-COVID Leave	001	0001	33.64
ICV0150016	019	6980	FY21-2QTR-COVID Leave	001	0001	169.83
ICV0150017	019	6980	FY21-2QTR-COVID Leave	001	0001	24.92
ICV0150018	019	6980	FY21-2QTR-COVID Leave	001	0001	157.09
ICV0150019	019	6980	FY21-2QTR-COVID Leave	001	0001	30.99
ICV0150020	019	6980	FY21-2QTR-COVID Leave	001	0001	149.54
ICV0150021	019	6980	FY21-2QTR-COVID Leave	001	0001	20.39
ICV0150022	019	6980	FY21-2QTR-COVID Leave	001	0001	22.94
ICV0150023	019	6980	FY21-2QTR-COVID Leave	001	0001	44.21
ICV0150024	019	6980	FY21-2QTR-COVID Leave	001	0001	24.87
ICV0150025	019	6980	FY21-2QTR-COVID Leave	001	0001	130.16
ICV0150026	019	6980	FY21-2QTR-COVID Leave	001	0001	15.29
ICV0150027	019	6980	FY21-2QTR-COVID Leave	001	0001	22.94
ICV0150028	019	6980	FY21-2QTR-COVID Leave	001	0001	20.92
ICV0150029	019	6980	FY21-2QTR-COVID Leave	001	0001	17.63
ICV0150030	019	6980	FY21-2QTR-COVID Leave	001	0001	17.63
ICV0150031	019	6980	FY21-2QTR-COVID Leave	001	0001	25.63
ICV0150032	019	6980	FY21-2QTR-COVID Leave	001	0001	20.38
ICV0150033	019	6980	FY21-2QTR-COVID Leave	001	0001	294.74
ICV0150034	019	6980	FY21-2QTR-COVID Leave	001	0001	17.67
ICV0150035	019	6980	FY21-2QTR-COVID Leave	001	0001	101.17
ICV0150038	019	6980	FY21-2QTR-COVID Leave	001	0001	46.29
ICV0150039	019	6980	FY21-2QTR-COVID Leave	001	0001	31.04
ICV0150040	019	6980	FY21-2QTR-COVID Leave	001	0001	1.91
ICV0150041	019	6980	FY21-2QTR-COVID Leave	001	0001	6.82
ICV0150042	019	6980	FY21-2QTR-COVID Leave	001	0001	76.21
ICV0150043	019	6980	FY21-2QTR-COVID Leave	001	0001	20.47
ICV0150044	019	6980	FY21-2QTR-COVID Leave	001	0001	11.73
ICV0150047	019	6980	FY21-2QTR-COVID Leave	001	0001	30.33
ICV0150048	019	6980	FY21-2QTR-COVID Leave	001	0001	7.15
ICV0150055	019	6980	FY21-2QTR-COVID Leave	001	0001	45.61
ICV0150056	019	6980	FY21-2QTR-COVID Leave	001	0001	6.94
ICV0150057	019	6980	FY21-2QTR-COVID Leave	001	0001	7.20
ICV0150058	019	6980	FY21-2QTR-COVID Leave	001	0001	8.36
ICV0150059	019	6980	FY21-2QTR-COVID Leave	001	0001	51.44
ICV0150060	019	6980	FY21-2QTR-COVID Leave	001	0001	38.64
ICV0150061	019	6980	FY21-2QTR-COVID Leave	001	0001	20.20
ICV0150063	019	6980	FY21-2QTR-COVID Leave	001	0001	1.27
ICV0150082	019	6980	FY21-2QTR-COVID Leave	001	0001	72.11
ICV0150083	019	6980	FY21-2QTR-COVID Leave	001	0001	81.18
ICV0150084	019	6980	FY21-2QTR-COVID Leave	001	0001	74.06
ICV0150085	019	6980	FY21-2QTR-COVID Leave	001	0001	112.48
ICV0150086	019	6980	FY21-2QTR-COVID Leave	001	0001	74.06

ICV0150087	019	6980	FY21-2QTR-COVID Leave	001	0001	54.97
ICV0150088	019	6980	FY21-2QTR-COVID Leave	001	0001	66.80
ICV0150089	019	6980	FY21-2QTR-COVID Leave	001	0001	181.95
ICV0150091	019	6980	FY21-2QTR-COVID Leave	001	0001	14.12
ICV0150092	019	6980	FY21-2QTR-COVID Leave	001	0001	8.92
ICV0150093	019	6980	FY21-2QTR-COVID Leave	001	0001	188.32
ICV0150094	019	6980	FY21-2QTR-COVID Leave	001	0001	5.80
ICV0150095	019	6980	FY21-2QTR-COVID Leave	001	0001	3.87
ICV0150096	019	6980	FY21-2QTR-COVID Leave	001	0001	27.61
ICV0150097	019	6980	FY21-2QTR-COVID Leave	001	0001	27.61
ICV0150098	019	6980	FY21-2QTR-COVID Leave	001	0001	37.66
ICV0150101	019	6980	FY21-2QTR-COVID Leave	001	0001	128.18
ICV0150102	019	6980	FY21-2QTR-COVID Leave	001	0001	93.20
ICV0150103	019	6980	FY21-2QTR-COVID Leave	001	0001	151.85
ICV0150104	019	6980	FY21-2QTR-COVID Leave	001	0001	47.08
ICV0150106	019	6980	FY21-2QTR-COVID Leave	001	0001	35.73
ICV0150107	019	6980	FY21-2QTR-COVID Leave	001	0001	137.15
ICV0150111	019	6980	FY21-2QTR-COVID Leave	001	0001	51.04
ICV0150112	019	6980	FY21-2QTR-COVID Leave	001	0001	24.44
ICV0150113	019	6980	FY21-2QTR-COVID Leave	001	0001	200.58
ICV0150114	019	6980	FY21-2QTR-COVID Leave	001	0001	107.99
ICV0150115	019	6980	FY21-2QTR-COVID Leave	001	0001	48.89
ICV0150123	019	6980	FY21-2QTR-COVID Leave	001	0001	78.19
ICV0150124	019	6980	FY21-2QTR-COVID Leave	001	0001	12.63
ICV0150125	019	6980	FY21-2QTR-COVID Leave	001	0001	130.31
ICV0150126	019	6980	FY21-2QTR-COVID Leave	001	0001	49.01
ICV0150128	019	6980	FY21-2QTR-COVID Leave	001	0001	95.95
ICV0150129	019	6980	FY21-2QTR-COVID Leave	001	0001	156.37
ICV0150130	019	6980	FY21-2QTR-COVID Leave	001	0001	7.35
ICV0150131	019	6980	FY21-2QTR-COVID Leave	001	0001	64.00
ICV0150132	019	6980	FY21-2QTR-COVID Leave	001	0001	21.47
ICV0150133	019	6980	FY21-2QTR-COVID Leave	001	0001	55.20
ICV0150134	019	6980	FY21-2QTR-COVID Leave	001	0001	86.59
ICV0150135	019	6980	FY21-2QTR-COVID Leave	001	0001	78.78
ICV0150147	019	6980	FY21-2QTR-COVID Leave	001	0001	19.72
ICV0150148	019	6980	FY21-2QTR-COVID Leave	001	0001	188.56
ICV0150149	019	6980	FY21-2QTR-COVID Leave	001	0001	114.44
ICV0150150	019	6980	FY21-2QTR-COVID Leave	001	0001	199.39
ICV0150151	019	6980	FY21-2QTR-COVID Leave	001	0001	179.61
ICV0150153	019	6980	FY21-2QTR-COVID Leave	001	0001	23.39
ICV0150154	019	6980	FY21-2QTR-COVID Leave	001	0001	145.96
ICV0150155	019	6980	FY21-2QTR-COVID Leave	001	0001	187.15
ICV0150156	019	6980	FY21-2QTR-COVID Leave	001	0001	106.51
ICV0150158	019	6980	FY21-2QTR-COVID Leave	001	0001	190.30
ICV0150170	019	6980	FY21-2QTR-COVID Leave	001	0001	13.96
ICV0150171	019	6980	FY21-2QTR-COVID Leave	001	0001	31.47
ICV0150173	019	6980	FY21-2QTR-COVID Leave	001	0001	13.85
ICV0150174	019	6980	FY21-2QTR-COVID Leave	001	0001	12.45
ICV0150175	019	6980	FY21-2QTR-COVID Leave	001	0001	12.45
ICV0150176	019	6980	FY21-2QTR-COVID Leave	001	0001	25.91
ICV0150177	019	6980	FY21-2QTR-COVID Leave	001	0001	67.16
ICV0150179	019	6980	FY21-2QTR-COVID Leave	001	0001	26.99
ICV0150187	019	6980	FY21-2QTR-COVID Leave	001	0001	142.60
ICV0150191	019	6980	FY21-2QTR-COVID Leave	001	0001	45.78
ICV0150196	019	6980	FY21-2QTR-COVID Leave	001	0001	107.61

ICV0150197	019	6980	FY21-2QTR-COVID Leave	001	0001	56.10
ICV0150198	019	6980	FY21-2QTR-COVID Leave	001	0001	61.16
ICV0150199	019	6980	FY21-2QTR-COVID Leave	001	0001	42.80
ICV0150200	019	6980	FY21-2QTR-COVID Leave	001	0001	4.85
ICV0150201	019	6980	FY21-2QTR-COVID Leave	001	0001	9.51
ICV0150202	019	6980	FY21-2QTR-COVID Leave	001	0001	55.49
ICV0150203	019	6980	FY21-2QTR-COVID Leave	001	0001	27.19
ICV0150204	019	6980	FY21-2QTR-COVID Leave	001	0001	159.77
ICV0150205	019	6980	FY21-2QTR-COVID Leave	001	0001	47.33
ICV0150206	019	6980	FY21-2QTR-COVID Leave	001	0001	57.25
ICV0150213	019	6980	FY21-2QTR-COVID Leave	001	0001	33.45
ICV0150214	019	6980	FY21-2QTR-COVID Leave	001	0001	70.71
ICV0150215	019	6980	FY21-2QTR-COVID Leave	001	0001	182.68
ICV0150216	019	6980	FY21-2QTR-COVID Leave	001	0001	177.54
ICV0150217	019	6980	FY21-2QTR-COVID Leave	001	0001	133.81
ICV0150218	019	6980	FY21-2QTR-COVID Leave	001	0001	93.57
ICV0150219	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150220	019	6980	FY21-2QTR-COVID Leave	001	0001	4.44
ICV0150221	019	6980	FY21-2QTR-COVID Leave	001	0001	46.98
ICV0150222	019	6980	FY21-2QTR-COVID Leave	001	0001	271.85
ICV0150223	019	6980	FY21-2QTR-COVID Leave	001	0001	101.94
ICV0150224	019	6980	FY21-2QTR-COVID Leave	001	0001	101.94
ICV0150225	019	6980	FY21-2QTR-COVID Leave	001	0001	143.13
ICV0150226	019	6980	FY21-2QTR-COVID Leave	001	0001	148.75
ICV0150227	019	6980	FY21-2QTR-COVID Leave	001	0001	24.28
ICV0150228	019	6980	FY21-2QTR-COVID Leave	001	0001	271.85
ICV0150231	019	6980	FY21-2QTR-COVID Leave	001	0001	10.76
ICV0150232	019	6980	FY21-2QTR-COVID Leave	001	0001	72.06
ICV0150233	019	6980	FY21-2QTR-COVID Leave	001	0001	46.15
ICV0150234	019	6980	FY21-2QTR-COVID Leave	001	0001	11.78
ICV0150235	019	6980	FY21-2QTR-COVID Leave	001	0001	35.11
ICV0150236	019	6980	FY21-2QTR-COVID Leave	001	0001	103.99
ICV0150240	019	6980	FY21-2QTR-COVID Leave	001	0001	35.52
ICV0150244	019	6980	FY21-2QTR-COVID Leave	001	0001	26.57
ICV0150245	019	6980	FY21-2QTR-COVID Leave	001	0001	19.72
ICV0150246	019	6980	FY21-2QTR-COVID Leave	001	0001	33.98
ICV0150247	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150248	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150249	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150250	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150251	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150252	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150253	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150254	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150255	019	6980	FY21-2QTR-COVID Leave	001	0001	25.48
ICV0150256	019	6980	FY21-2QTR-COVID Leave	001	0001	101.90
ICV0150258	019	6980	FY21-2QTR-COVID Leave	001	0001	23.39
ICV0150259	019	6980	FY21-2QTR-COVID Leave	001	0001	98.61
ICV0150260	019	6980	FY21-2QTR-COVID Leave	001	0001	123.96
ICV0150261	019	6980	FY21-2QTR-COVID Leave	001	0001	49.85
ICV0150262	019	6980	FY21-2QTR-COVID Leave	001	0001	181.12
ICV0150263	019	6980	FY21-2QTR-COVID Leave	001	0001	36.71
ICV0150264	019	6980	FY21-2QTR-COVID Leave	001	0001	232.43
ICV0150265	019	6980	FY21-2QTR-COVID Leave	001	0001	8.09
ICV0150266	019	6980	FY21-2QTR-COVID Leave	001	0001	22.95

ICV0150267	019	6980	FY21-2QTR-COVID Leave	001	0001	28.46
ICV0150268	019	6980	FY21-2QTR-COVID Leave	001	0001	63.50
ICV0150269	019	6980	FY21-2QTR-COVID Leave	001	0001	15.76
ICV0150270	019	6980	FY21-2QTR-COVID Leave	001	0001	47.88
ICV0150271	019	6980	FY21-2QTR-COVID Leave	001	0001	161.99
ICV0150273	019	6980	FY21-2QTR-COVID Leave	001	0001	27.54
ICV0150274	019	6980	FY21-2QTR-COVID Leave	001	0001	4.82
ICV0150275	019	6980	FY21-2QTR-COVID Leave	001	0001	5.74
ICV0150276	019	6980	FY21-2QTR-COVID Leave	001	0001	3.31
ICV0150277	019	6980	FY21-2QTR-COVID Leave	001	0001	4.59
ICV0150278	019	6980	FY21-2QTR-COVID Leave	001	0001	5.89
ICV0150279	019	6980	FY21-2QTR-COVID Leave	001	0001	17.67
ICV0150280	019	6980	OKCOP0046722977	001	0001	284.85
ICV0150281	019	6980	OKCOP0046722984	001	0001	637.49
ICV0150283	019	6980	OKCOP004653881	001	0001	302.00
ICV0150284	019	6980	OKCOP004653882	001	0001	10.40
ICV0149136	019	6980	FY21-2QTR-COVID Leave	001	0003	733.44
ICV0149137	019	6980	FY21-2QTR-COVID Leave	001	0003	729.84
ICV0149139	019	6980	FY21-2QTR-COVID Leave	001	0003	559.68
ICV0149387	019	6980	FY21-2QTR-COVID Leave	001	0003	770.11
ICV0149388	019	6980	FY21-2QTR-COVID Leave	001	0003	340.59
ICV0149389	019	6980	FY21-2QTR-COVID Leave	001	0003	522.37
ICV0149526	019	6980	FY21-2QTR-COVID Leave	001	0003	56.11
ICV0149527	019	6980	FY21-2QTR-COVID Leave	001	0003	55.83
ICV0149529	019	6980	FY21-2QTR-COVID Leave	001	0003	42.82
ICV0149626	019	6980	FY21-2QTR-COVID Leave	001	0003	58.91
ICV0149627	019	6980	FY21-2QTR-COVID Leave	001	0003	26.06
ICV0149628	019	6980	FY21-2QTR-COVID Leave	001	0003	39.96
ICV0148219	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	35.00
ICV0148220	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	236.39
ICV0148226	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,761.58
ICV0148243	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	236.39
ICV0148280	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	35.00
ICV0148289	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	236.39
ICV0148292	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	35.00
ICV0148297	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,818.40
ICV0148307	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	367.87
ICV0148315	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	236.39
ICV0148322	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	25.86
ICV0148323	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	14.75
ICV0148326	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	35.00
ICV0148350	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	56.83
ICV0148356	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	25.85
ICV0148364	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	10.33
ICV0148365	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,272.88
ICV0148366	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	257.51
ICV0148367	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	15.65
ICV0148368	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	165.47
ICV0148369	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	24.50
ICV0148387	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,818.40
ICV0148388	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	26.87
ICV0148392	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	236.39
ICV0148413	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	14.75
ICV0148417	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	25.86
ICV0148449	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	370.54

ICV0148469	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,818.40
ICV0148472	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	35.00
ICV0148495	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	14.75
ICV0148496	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	1,818.40
ICV0148499	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	25.86
ICV0148500	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	370.54
ICV0148502	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	14.75
ICV0148510	019	6980	FY21 CARES Act-2QTR-Amb/Cadets	020	0100	367.87
ICV0148534	019	6980	FY21-2QTR-COVID Leave	020	0100	2,285.92
ICV0148535	019	6980	FY21-2QTR-COVID Leave	020	0100	2,889.60
ICV0148594	019	6980	FY21-2QTR-COVID Leave	020	0100	218.64
ICV0148656	019	6980	FY21-2QTR-COVID Leave	020	0100	127.29
ICV0148666	019	6980	FY21-2QTR-COVID Leave	020	0100	345.10
ICV0148667	019	6980	FY21-2QTR-COVID Leave	020	0100	2,220.00
ICV0148668	019	6980	FY21-2QTR-COVID Leave	020	0100	3,553.60
ICV0148669	019	6980	FY21-2QTR-COVID Leave	020	0100	1,536.80
ICV0148695	019	6980	FY21-2QTR-COVID Leave	020	0100	308.10
ICV0148696	019	6980	FY21-2QTR-COVID Leave	020	0100	2,544.56
ICV0148697	019	6980	FY21-2QTR-COVID Leave	020	0100	3,852.80
ICV0148698	019	6980	FY21-2QTR-COVID Leave	020	0100	1,998.60
ICV0148699	019	6980	FY21-2QTR-COVID Leave	020	0100	314.80
ICV0148700	019	6980	FY21-2QTR-COVID Leave	020	0100	1,540.50
ICV0148783	019	6980	FY21-2QTR-COVID Leave	020	0100	1,496.00
ICV0148785	019	6980	FY21-2QTR-COVID Leave	020	0100	499.46
ICV0148788	019	6980	FY21-2QTR-COVID Leave	020	0100	1,387.50
ICV0148789	019	6980	FY21-2QTR-COVID Leave	020	0100	3,852.80
ICV0148806	019	6980	FY21-2QTR-COVID Leave	020	0100	832.50
ICV0148810	019	6980	FY21-2QTR-COVID Leave	020	0100	449.04
ICV0148813	019	6980	FY21-2QTR-COVID Leave	020	0100	666.20
ICV0148839	019	6980	FY21-2QTR-COVID Leave	020	0100	897.60
ICV0148860	019	6980	FY21-2QTR-COVID Leave	020	0100	308.10
ICV0148937	019	6980	FY21-2QTR-COVID Leave	020	0100	1,110.00
ICV0148985	019	6980	FY21-2QTR-COVID Leave	020	0100	861.62
ICV0148986	019	6980	FY21-2QTR-COVID Leave	020	0100	2,487.52
ICV0148988	019	6980	FY21-2QTR-COVID Leave	020	0100	1,344.70
ICV0148989	019	6980	FY21-2QTR-COVID Leave	020	0100	1,554.70
ICV0149018	019	6980	FY21-2QTR-COVID Leave	020	0100	127.29
ICV0149019	019	6980	FY21-2QTR-COVID Leave	020	0100	636.44
ICV0149027	019	6980	FY21-2QTR-COVID Leave	020	0100	2,696.96
ICV0149448	019	6980	FY21-2QTR-COVID Leave	020	0100	2,156.70
ICV0149450	019	6980	FY21-2QTR-COVID Leave	020	0100	616.20
ICV0149451	019	6980	FY21-2QTR-COVID Leave	020	0100	2,664.80
ICV0149548	019	6980	FY21-2QTR-COVID Leave	020	0100	174.87
ICV0149549	019	6980	FY21-2QTR-COVID Leave	020	0100	221.05
ICV0149638	019	6980	FY21-2QTR-COVID Leave	020	0100	65.91
ICV0149639	019	6980	FY21-2QTR-COVID Leave	020	0100	190.30
ICV0149641	019	6980	FY21-2QTR-COVID Leave	020	0100	102.87
ICV0149642	019	6980	FY21-2QTR-COVID Leave	020	0100	118.93
ICV0149652	019	6980	FY21-2QTR-COVID Leave	020	0100	206.32
ICV0149828	019	6980	FY21-2QTR-COVID Leave	020	0100	84.92
ICV0149858	019	6980	FY21-2QTR-COVID Leave	020	0100	114.44
ICV0149860	019	6980	FY21-2QTR-COVID Leave	020	0100	38.21
ICV0149863	019	6980	FY21-2QTR-COVID Leave	020	0100	106.14
ICV0149864	019	6980	FY21-2QTR-COVID Leave	020	0100	294.74
ICV0149881	019	6980	FY21-2QTR-COVID Leave	020	0100	63.69

ICV0149885	019	6980	FY21-2QTR-COVID Leave	020	0100	34.35
ICV0149888	019	6980	FY21-2QTR-COVID Leave	020	0100	50.96
ICV0149953	019	6980	FY21-2QTR-COVID Leave	020	0100	68.67
ICV0150090	019	6980	FY21-2QTR-COVID Leave	020	0100	9.74
ICV0150099	019	6980	FY21-2QTR-COVID Leave	020	0100	9.74
ICV0150100	019	6980	FY21-2QTR-COVID Leave	020	0100	48.69
ICV0150157	019	6980	FY21-2QTR-COVID Leave	020	0100	164.99
ICV0150159	019	6980	FY21-2QTR-COVID Leave	020	0100	47.14
ICV0150160	019	6980	FY21-2QTR-COVID Leave	020	0100	203.86
ICV0150172	019	6980	FY21-2QTR-COVID Leave	020	0100	16.73
ICV0150192	019	6980	FY21-2QTR-COVID Leave	020	0100	26.40
ICV0150193	019	6980	FY21-2QTR-COVID Leave	020	0100	169.83
ICV0150194	019	6980	FY21-2QTR-COVID Leave	020	0100	271.85
ICV0150195	019	6980	FY21-2QTR-COVID Leave	020	0100	117.57
ICV0150207	019	6980	FY21-2QTR-COVID Leave	020	0100	23.57
ICV0150208	019	6980	FY21-2QTR-COVID Leave	020	0100	194.66
ICV0150209	019	6980	FY21-2QTR-COVID Leave	020	0100	294.74
ICV0150210	019	6980	FY21-2QTR-COVID Leave	020	0100	152.89
ICV0150211	019	6980	FY21-2QTR-COVID Leave	020	0100	24.08
ICV0150212	019	6980	FY21-2QTR-COVID Leave	020	0100	117.85
ICV0150257	019	6980	FY21-2QTR-COVID Leave	020	0100	23.57
ICV0150282	019	6980	OKCOP0046538848	020	0100	2,515.70
ICV0148025	019	6980	OKCOP0046723174	030	0150	149.52
ICV0148595	019	6980	FY21-2QTR-COVID Leave	030	0150	107.18
ICV0148599	019	6980	FY21-2QTR-COVID Leave	030	0150	142.30
ICV0148600	019	6980	FY21-2QTR-COVID Leave	030	0150	321.55
ICV0148606	019	6980	FY21-2QTR-COVID Leave	030	0150	250.99
ICV0148611	019	6980	FY21-2QTR-COVID Leave	030	0150	171.58
ICV0148612	019	6980	FY21-2QTR-COVID Leave	030	0150	128.35
ICV0148618	019	6980	FY21-2QTR-COVID Leave	030	0150	219.07
ICV0148620	019	6980	FY21-2QTR-COVID Leave	030	0150	214.37
ICV0148626	019	6980	FY21-2QTR-COVID Leave	030	0150	1,280.66
ICV0148627	019	6980	FY21-2QTR-COVID Leave	030	0150	1,419.77
ICV0148632	019	6980	FY21-2QTR-COVID Leave	030	0150	125.50
ICV0148635	019	6980	FY21-2QTR-COVID Leave	030	0150	237.78
ICV0148641	019	6980	FY21-2QTR-COVID Leave	030	0150	371.62
ICV0148642	019	6980	FY21-2QTR-COVID Leave	030	0150	1,314.43
ICV0148718	019	6980	FY21-2QTR-COVID Leave	030	0150	307.60
ICV0148721	019	6980	FY21-2QTR-COVID Leave	030	0150	179.28
ICV0148723	019	6980	FY21-2QTR-COVID Leave	030	0150	153.12
ICV0148724	019	6980	FY21-2QTR-COVID Leave	030	0150	1,833.60
ICV0148886	019	6980	FY21-2QTR-COVID Leave	030	0150	2,516.08
ICV0148888	019	6980	FY21-2QTR-COVID Leave	030	0150	537.84
ICV0148889	019	6980	FY21-2QTR-COVID Leave	030	0150	537.84
ICV0148894	019	6980	FY21-2QTR-COVID Leave	030	0150	1,352.16
ICV0148898	019	6980	FY21-2QTR-COVID Leave	030	0150	3,262.40
ICV0148899	019	6980	FY21-2QTR-COVID Leave	030	0150	2,190.72
ICV0148956	019	6980	FY21-2QTR-COVID Leave	030	0150	167.59
ICV0148959	019	6980	FY21-2QTR-COVID Leave	030	0150	90.95
ICV0148960	019	6980	FY21-2QTR-COVID Leave	030	0150	83.13
ICV0148961	019	6980	FY21-2QTR-COVID Leave	030	0150	102.54
ICV0148962	019	6980	FY21-2QTR-COVID Leave	030	0150	156.42
ICV0148970	019	6980	FY21-2QTR-COVID Leave	030	0150	143.54
ICV0148971	019	6980	FY21-2QTR-COVID Leave	030	0150	108.61
ICV0148973	019	6980	FY21-2QTR-COVID Leave	030	0150	160.39

ICV0148977	019	6980	FY21-2QTR-COVID Leave	030	0150	24.60
ICV0148980	019	6980	FY21-2QTR-COVID Leave	030	0150	26.25
ICV0148983	019	6980	FY21-2QTR-COVID Leave	030	0150	15.59
ICV0148992	019	6980	FY21-2QTR-COVID Leave	030	0150	2,190.72
ICV0148995	019	6980	FY21-2QTR-COVID Leave	030	0150	1,188.88
ICV0148996	019	6980	FY21-2QTR-COVID Leave	030	0150	1,086.68
ICV0148997	019	6980	FY21-2QTR-COVID Leave	030	0150	1,340.36
ICV0148998	019	6980	FY21-2QTR-COVID Leave	030	0150	2,044.73
ICV0149006	019	6980	FY21-2QTR-COVID Leave	030	0150	1,876.39
ICV0149007	019	6980	FY21-2QTR-COVID Leave	030	0150	1,419.77
ICV0149009	019	6980	FY21-2QTR-COVID Leave	030	0150	2,096.64
ICV0149013	019	6980	FY21-2QTR-COVID Leave	030	0150	321.55
ICV0149016	019	6980	FY21-2QTR-COVID Leave	030	0150	343.17
ICV0149036	019	6980	FY21-2QTR-COVID Leave	030	0150	1,646.96
ICV0149037	019	6980	FY21-2QTR-COVID Leave	030	0150	901.44
ICV0149042	019	6980	FY21-2QTR-COVID Leave	030	0150	649.12
ICV0149043	019	6980	FY21-2QTR-COVID Leave	030	0150	649.12
ICV0149052	019	6980	FY21-2QTR-COVID Leave	030	0150	2,853.76
ICV0149061	019	6980	FY21-2QTR-COVID Leave	030	0150	225.36
ICV0149062	019	6980	FY21-2QTR-COVID Leave	030	0150	1,577.52
ICV0149064	019	6980	FY21-2QTR-COVID Leave	030	0150	1,466.88
ICV0149067	019	6980	FY21-2QTR-COVID Leave	030	0150	612.48
ICV0149073	019	6980	FY21-2QTR-COVID Leave	030	0150	406.56
ICV0149074	019	6980	FY21-2QTR-COVID Leave	030	0150	450.72
ICV0149088	019	6980	FY21-2QTR-COVID Leave	030	0150	625.92
ICV0149168	019	6980	FY21-2QTR-COVID Leave	030	0150	1,833.60
ICV0149222	019	6980	FY21-2QTR-COVID Leave	030	0150	68.73
ICV0149223	019	6980	FY21-2QTR-COVID Leave	030	0150	105.01
ICV0149226	019	6980	FY21-2QTR-COVID Leave	030	0150	96.00
ICV0149239	019	6980	FY21-2QTR-COVID Leave	030	0150	50.28
ICV0149243	019	6980	FY21-2QTR-COVID Leave	030	0150	48.00
ICV0149244	019	6980	FY21-2QTR-COVID Leave	030	0150	38.50
ICV0149246	019	6980	FY21-2QTR-COVID Leave	030	0150	25.20
ICV0149252	019	6980	FY21-2QTR-COVID Leave	030	0150	41.01
ICV0149258	019	6980	FY21-2QTR-COVID Leave	030	0150	8.20
ICV0149262	019	6980	FY21-2QTR-COVID Leave	030	0150	10.89
ICV0149263	019	6980	FY21-2QTR-COVID Leave	030	0150	24.60
ICV0149269	019	6980	FY21-2QTR-COVID Leave	030	0150	19.20
ICV0149274	019	6980	FY21-2QTR-COVID Leave	030	0150	13.13
ICV0149275	019	6980	FY21-2QTR-COVID Leave	030	0150	9.82
ICV0149281	019	6980	FY21-2QTR-COVID Leave	030	0150	16.76
ICV0149283	019	6980	FY21-2QTR-COVID Leave	030	0150	16.40
ICV0149289	019	6980	FY21-2QTR-COVID Leave	030	0150	97.97
ICV0149290	019	6980	FY21-2QTR-COVID Leave	030	0150	108.61
ICV0149295	019	6980	FY21-2QTR-COVID Leave	030	0150	9.60
ICV0149298	019	6980	FY21-2QTR-COVID Leave	030	0150	18.19
ICV0149304	019	6980	FY21-2QTR-COVID Leave	030	0150	28.43
ICV0149305	019	6980	FY21-2QTR-COVID Leave	030	0150	100.55
ICV0149307	019	6980	FY21-2QTR-COVID Leave	030	0150	203.84
ICV0149312	019	6980	FY21-2QTR-COVID Leave	030	0150	898.46
ICV0149313	019	6980	FY21-2QTR-COVID Leave	030	0150	1,372.67
ICV0149316	019	6980	FY21-2QTR-COVID Leave	030	0150	1,254.96
ICV0149329	019	6980	FY21-2QTR-COVID Leave	030	0150	657.22
ICV0149333	019	6980	FY21-2QTR-COVID Leave	030	0150	627.48
ICV0149334	019	6980	FY21-2QTR-COVID Leave	030	0150	503.22

ICV0149336	019	6980	FY21-2QTR-COVID Leave	030	0150	329.39
ICV0149342	019	6980	FY21-2QTR-COVID Leave	030	0150	536.14
ICV0149422	019	6980	FY21-2QTR-COVID Leave	030	0150	625.92
ICV0149423	019	6980	FY21-2QTR-COVID Leave	030	0150	2,503.68
ICV0149424	019	6980	FY21-2QTR-COVID Leave	030	0150	467.04
ICV0149432	019	6980	FY21-2QTR-COVID Leave	030	0150	306.24
ICV0149434	019	6980	FY21-2QTR-COVID Leave	030	0150	179.28
ICV0149467	019	6980	FY21-2QTR-COVID Leave	030	0150	312.96
ICV0149471	019	6980	FY21-2QTR-COVID Leave	030	0150	306.24
ICV0149473	019	6980	FY21-2QTR-COVID Leave	030	0150	235.28
ICV0149474	019	6980	FY21-2QTR-COVID Leave	030	0150	676.08
ICV0149478	019	6980	FY21-2QTR-COVID Leave	030	0150	649.12
ICV0149480	019	6980	FY21-2QTR-COVID Leave	030	0150	306.24
ICV0149484	019	6980	FY21-2QTR-COVID Leave	030	0150	916.80
ICV0149485	019	6980	FY21-2QTR-COVID Leave	030	0150	358.56
ICV0149583	019	6980	FY21-2QTR-COVID Leave	030	0150	23.94
ICV0149587	019	6980	FY21-2QTR-COVID Leave	030	0150	23.43
ICV0149589	019	6980	FY21-2QTR-COVID Leave	030	0150	18.00
ICV0149590	019	6980	FY21-2QTR-COVID Leave	030	0150	51.72
ICV0149594	019	6980	FY21-2QTR-COVID Leave	030	0150	49.66
ICV0149596	019	6980	FY21-2QTR-COVID Leave	030	0150	23.43
ICV0149600	019	6980	FY21-2QTR-COVID Leave	030	0150	70.14
ICV0149601	019	6980	FY21-2QTR-COVID Leave	030	0150	27.43
ICV0149661	019	6980	FY21-2QTR-COVID Leave	030	0150	47.88
ICV0149662	019	6980	FY21-2QTR-COVID Leave	030	0150	191.53
ICV0149667	019	6980	FY21-2QTR-COVID Leave	030	0150	49.66
ICV0149668	019	6980	FY21-2QTR-COVID Leave	030	0150	49.66
ICV0149671	019	6980	FY21-2QTR-COVID Leave	030	0150	23.43
ICV0149673	019	6980	FY21-2QTR-COVID Leave	030	0150	13.71
ICV0149719	019	6980	FY21-2QTR-COVID Leave	030	0150	13.71
ICV0149721	019	6980	FY21-2QTR-COVID Leave	030	0150	11.71
ICV0149722	019	6980	FY21-2QTR-COVID Leave	030	0150	140.27
ICV0149743	019	6980	FY21-2QTR-COVID Leave	030	0150	218.31
ICV0149752	019	6980	FY21-2QTR-COVID Leave	030	0150	17.24
ICV0149753	019	6980	FY21-2QTR-COVID Leave	030	0150	120.68
ICV0149755	019	6980	FY21-2QTR-COVID Leave	030	0150	112.22
ICV0149758	019	6980	FY21-2QTR-COVID Leave	030	0150	46.85
ICV0149764	019	6980	FY21-2QTR-COVID Leave	030	0150	31.10
ICV0149765	019	6980	FY21-2QTR-COVID Leave	030	0150	34.48
ICV0149779	019	6980	FY21-2QTR-COVID Leave	030	0150	47.88
ICV0149905	019	6980	FY21-2QTR-COVID Leave	030	0150	140.27
ICV0149972	019	6980	FY21-2QTR-COVID Leave	030	0150	192.48
ICV0149974	019	6980	FY21-2QTR-COVID Leave	030	0150	41.14
ICV0149975	019	6980	FY21-2QTR-COVID Leave	030	0150	41.14
ICV0149980	019	6980	FY21-2QTR-COVID Leave	030	0150	103.44
ICV0149984	019	6980	FY21-2QTR-COVID Leave	030	0150	249.57
ICV0149985	019	6980	FY21-2QTR-COVID Leave	030	0150	167.59
ICV0150105	019	6980	FY21-2QTR-COVID Leave	030	0150	35.73
ICV0150117	019	6980	FY21-2QTR-COVID Leave	030	0150	125.99
ICV0150118	019	6980	FY21-2QTR-COVID Leave	030	0150	68.96
ICV0150230	019	6980	FY21-2QTR-COVID Leave	030	0150	23.53
ICV0148057	019	6980	OKCOP004659471	039	0175	7,874.50
ICV0148110	019	6980	OKCOP004653851	039	0175	253.00
ICV0148114	019	6980	OKCOP004668701	039	0175	6,669.81
ICV0148115	019	6980	OKCOP004668702	039	0175	2,122.44

ICV0148013	019	6980	OKCOP0046537618	043	0450	133.24
ICV0148577	019	6980	FY21-2QTR-COVID Leave	065	5150	1,274.24
ICV0148746	019	6980	FY21-2QTR-COVID Leave	065	5150	318.56
ICV0148779	019	6980	FY21-2QTR-COVID Leave	065	5150	764.73
ICV0148837	019	6980	FY21-2QTR-COVID Leave	065	5150	1,054.80
ICV0149697	019	6980	FY21-2QTR-COVID Leave	065	5150	97.48
ICV0149835	019	6980	FY21-2QTR-COVID Leave	065	5150	24.37
ICV0149854	019	6980	FY21-2QTR-COVID Leave	065	5150	58.50
ICV0149951	019	6980	FY21-2QTR-COVID Leave	065	5150	80.69
ICV0149125	019	6980	FY21-2QTR-COVID Leave	066	5100	437.76
ICV0149367	019	6980	FY21-2QTR-COVID Leave	066	5100	137.26
ICV0150062	019	6980	FY21-2QTR-COVID Leave	066	5100	10.50
ICV0150136	019	6980	FY21-2QTR-COVID Leave	066	5100	33.49
ICV0148566	019	6980	FY21-2QTR-COVID Leave	070	0350	804.50
ICV0148567	019	6980	FY21-2QTR-COVID Leave	070	0350	321.80
ICV0148568	019	6980	FY21-2QTR-COVID Leave	070	0350	889.50
ICV0148660	019	6980	FY21-2QTR-COVID Leave	070	0350	1,614.00
ICV0149103	019	6980	FY21-2QTR-COVID Leave	070	0350	482.70
ICV0149104	019	6980	FY21-2QTR-COVID Leave	070	0350	468.60
ICV0149105	019	6980	FY21-2QTR-COVID Leave	070	0350	2,372.00
ICV0149106	019	6980	FY21-2QTR-COVID Leave	070	0350	642.60
ICV0149107	019	6980	FY21-2QTR-COVID Leave	070	0350	1,482.50
ICV0149108	019	6980	FY21-2QTR-COVID Leave	070	0350	2,372.00
ICV0149109	019	6980	FY21-2QTR-COVID Leave	070	0350	96.44
ICV0149110	019	6980	FY21-2QTR-COVID Leave	070	0350	825.60
ICV0149111	019	6980	FY21-2QTR-COVID Leave	070	0350	1,482.50
ICV0149354	019	6980	FY21-2QTR-COVID Leave	070	0350	52.26
ICV0149355	019	6980	FY21-2QTR-COVID Leave	070	0350	777.35
ICV0149356	019	6980	FY21-2QTR-COVID Leave	070	0350	402.36
ICV0149357	019	6980	FY21-2QTR-COVID Leave	070	0350	207.55
ICV0149358	019	6980	FY21-2QTR-COVID Leave	070	0350	135.23
ICV0149359	019	6980	FY21-2QTR-COVID Leave	070	0350	30.05
ICV0149521	019	6980	FY21-2QTR-COVID Leave	070	0350	36.93
ICV0149522	019	6980	FY21-2QTR-COVID Leave	070	0350	35.85
ICV0149523	019	6980	FY21-2QTR-COVID Leave	070	0350	181.46
ICV0149524	019	6980	FY21-2QTR-COVID Leave	070	0350	49.16
ICV0149525	019	6980	FY21-2QTR-COVID Leave	070	0350	113.41
ICV0149686	019	6980	FY21-2QTR-COVID Leave	070	0350	61.54
ICV0149687	019	6980	FY21-2QTR-COVID Leave	070	0350	24.62
ICV0149688	019	6980	FY21-2QTR-COVID Leave	070	0350	68.05
ICV0150049	019	6980	FY21-2QTR-COVID Leave	070	0350	4.00
ICV0150050	019	6980	FY21-2QTR-COVID Leave	070	0350	59.47
ICV0150051	019	6980	FY21-2QTR-COVID Leave	070	0350	30.78
ICV0150052	019	6980	FY21-2QTR-COVID Leave	070	0350	15.88
ICV0150053	019	6980	FY21-2QTR-COVID Leave	070	0350	10.35
ICV0150054	019	6980	FY21-2QTR-COVID Leave	070	0350	2.30
ICV0150119	019	6980	FY21-2QTR-COVID Leave	070	0350	181.46
ICV0150120	019	6980	FY21-2QTR-COVID Leave	070	0350	7.38
ICV0150121	019	6980	FY21-2QTR-COVID Leave	070	0350	63.16
ICV0150122	019	6980	FY21-2QTR-COVID Leave	070	0350	113.41
ICV0150186	019	6980	FY21-2QTR-COVID Leave	070	0350	123.47
ICV0147974	019	6980	OKCOP004659291	250	0460	34,398.00
ICV0147975	019	6980	OKCOP004660741	250	0460	17,199.00
ICV0147985	019	6980	OKCOP004661602	250	0460	4,646.88
ICV0147986	019	6980	OKCOP004661621	250	0460	3,390.00

ICV0147987	019	6980	OKCOP004661641	250	0460	2,964.00
ICV0147988	019	6980	OKCOP004661642	250	0460	4,200.00
ICV0147989	019	6980	OKCOP004661651	250	0460	2,520.00
ICV0147990	019	6980	OKCOP004680741	250	0460	2,362.50
ICV0147991	019	6980	OKCOP004680751	250	0460	7,434.00
ICV0147992	019	6980	OKCOP004661581	250	0460	50,850.00
ICV0147993	019	6980	OKCOP004661652	250	0460	29,870.40
ICV0147994	019	6980	OKCOP004680761	250	0460	23,712.00
ICV0147995	019	6980	OKCOP004680762	250	0460	33,600.00
ICV0148050	019	6980	OKCOP004662071	250	0460	31.50
ICV0148051	019	6980	OKCOP004678471	250	0460	157.50
ICV0148052	019	6980	OKCOP004660421	250	0460	5,928.00
ICV0148053	019	6980	OKCOP004661601	250	0460	2,964.00
ICV0148069	019	6980	OKCOP0046722182	250	0460	250.00
ICV0148070	019	6980	OKCOP004647381	250	0460	237.06
ICV0148071	019	6980	OKCOP004652201	250	0460	8,762.94
ICV0148072	019	6980	OCMFA0003277219	250	0460	4,000.00
ICV0148111	019	6980	OKCOP0046722174	250	0460	330.60
ICV0148112	019	6980	OKCOP004651621	250	0460	6,225.00
ICV0148113	019	6980	OKCOP004651622	250	0460	5,750.00
ICV0148126	019	6980	OKCOP004668241	250	0460	3,675.64
ICV0148127	019	6980	OKCOP004668242	250	0460	1,302.22
ICV0148141	019	6980	OKCOP0046722175	250	0460	73.00
ICV0148563	019	6980	FY21-2QTR-COVID Leave	250	0460	2,616.80
ICV0149618	019	6980	FY21-2QTR-COVID Leave	250	0460	200.19
ICV0148048	019	6980	OKCOP0046538235	285	0465	785.00
ICV0148049	019	6980	OKCOP0046538236	285	0465	400.00
ICV0148717	019	6980	FY21-2QTR-COVID Leave	285	0465	405.00
ICV0149421	019	6980	FY21-2QTR-COVID Leave	285	0465	210.00
ICV0149660	019	6980	FY21-2QTR-COVID Leave	285	0465	16.07
ICV0150229	019	6980	FY21-2QTR-COVID Leave	285	0465	30.98
ICV0147997	019	6980	OKCOP004653846	330	0075	348.25
ICV0148063	019	6980	OKCOP0046538458	330	0075	6.42
ICV0148067	019	6980	OKCOP0046722486	330	0075	1.66
ICV0148574	019	6980	FY21-2QTR-COVID Leave	330	0075	1,990.40
ICV0148575	019	6980	FY21-2QTR-COVID Leave	330	0075	783.44
ICV0148590	019	6980	FY21-2QTR-COVID Leave	330	0075	1,764.00
ICV0148745	019	6980	FY21-2QTR-COVID Leave	330	0075	363.25
ICV0148767	019	6980	FY21-2QTR-COVID Leave	330	0075	858.38
ICV0148768	019	6980	FY21-2QTR-COVID Leave	330	0075	756.00
ICV0148769	019	6980	FY21-2QTR-COVID Leave	330	0075	127.19
ICV0148915	019	6980	FY21-2QTR-COVID Leave	330	0075	1,307.52
ICV0149116	019	6980	FY21-2QTR-COVID Leave	330	0075	491.38
ICV0149159	019	6980	FY21-2QTR-COVID Leave	330	0075	196.64
ICV0149201	019	6980	FY21-2QTR-COVID Leave	330	0075	240.66
ICV0149394	019	6980	FY21-2QTR-COVID Leave	330	0075	315.95
ICV0149633	019	6980	FY21-2QTR-COVID Leave	330	0075	24.17
ICV0149694	019	6980	FY21-2QTR-COVID Leave	330	0075	152.27
ICV0149695	019	6980	FY21-2QTR-COVID Leave	330	0075	59.93
ICV0149793	019	6980	FY21-2QTR-COVID Leave	330	0075	100.03
ICV0149834	019	6980	FY21-2QTR-COVID Leave	330	0075	27.79
ICV0149938	019	6980	FY21-2QTR-COVID Leave	330	0075	18.41
ICV0150127	019	6980	FY21-2QTR-COVID Leave	330	0075	37.59
ICV0150168	019	6980	FY21-2QTR-COVID Leave	330	0075	134.95
ICV0150178	019	6980	FY21-2QTR-COVID Leave	330	0075	15.04

ICV0150237	019	6980	FY21-2QTR-COVID Leave	330	0075	65.67
ICV0150238	019	6980	FY21-2QTR-COVID Leave	330	0075	57.83
ICV0150239	019	6980	FY21-2QTR-COVID Leave	330	0075	9.73
ICV0148128	019	6980	OKCOP0046722583	350	0455	7.49
ICV0148131	019	6980	OKCOP0046722584	350	0455	92.19
ICV0148562	019	6980	FY21-2QTR-COVID Leave	350	0455	705.60
ICV0148731	019	6980	FY21-2QTR-COVID Leave	350	0455	1,298.40
ICV0149096	019	6980	FY21-2QTR-COVID Leave	350	0455	793.92
ICV0149097	019	6980	FY21-2QTR-COVID Leave	350	0455	432.80
ICV0149098	019	6980	FY21-2QTR-COVID Leave	350	0455	440.40
ICV0149350	019	6980	FY21-2QTR-COVID Leave	350	0455	1,060.36
ICV0149351	019	6980	FY21-2QTR-COVID Leave	350	0455	719.32
ICV0149617	019	6980	FY21-2QTR-COVID Leave	350	0455	53.98
ICV0149729	019	6980	FY21-2QTR-COVID Leave	350	0455	99.33
ICV0149787	019	6980	FY21-2QTR-COVID Leave	350	0455	60.73
ICV0149788	019	6980	FY21-2QTR-COVID Leave	350	0455	33.11
ICV0149789	019	6980	FY21-2QTR-COVID Leave	350	0455	33.69
ICV0150045	019	6980	FY21-2QTR-COVID Leave	350	0455	81.12
ICV0150046	019	6980	FY21-2QTR-COVID Leave	350	0455	55.03
ICV0148129	019	6980	OKCOP00467226175	370	0480	3.26
ICV0148132	019	6980	OKCOP00467226175	370	0480	45.70
ICV0148133	019	6980	OKCOP00467226175	370	0480	16.32
ICV0148528	019	6980	FY21-2QTR-COVID Leave	370	0480	1,918.83
ICV0148589	019	6980	FY21-2QTR-COVID Leave	370	0480	519.80
ICV0148758	019	6980	FY21-2QTR-COVID Leave	370	0480	556.08
ICV0148759	019	6980	FY21-2QTR-COVID Leave	370	0480	772.32
ICV0148773	019	6980	FY21-2QTR-COVID Leave	370	0480	1,436.25
ICV0148829	019	6980	FY21-2QTR-COVID Leave	370	0480	1,575.28
ICV0148923	019	6980	FY21-2QTR-COVID Leave	370	0480	1,077.76
ICV0149165	019	6980	FY21-2QTR-COVID Leave	370	0480	1,351.22
ICV0149191	019	6980	FY21-2QTR-COVID Leave	370	0480	1,819.30
ICV0149192	019	6980	FY21-2QTR-COVID Leave	370	0480	514.88
ICV0149193	019	6980	FY21-2QTR-COVID Leave	370	0480	350.16
ICV0149396	019	6980	FY21-2QTR-COVID Leave	370	0480	764.09
ICV0149542	019	6980	FY21-2QTR-COVID Leave	370	0480	146.79
ICV0149814	019	6980	FY21-2QTR-COVID Leave	370	0480	82.45
ICV0149847	019	6980	FY21-2QTR-COVID Leave	370	0480	42.54
ICV0149848	019	6980	FY21-2QTR-COVID Leave	370	0480	59.08
ICV0149928	019	6980	FY21-2QTR-COVID Leave	370	0480	139.18
ICV0149929	019	6980	FY21-2QTR-COVID Leave	370	0480	39.39
ICV0149930	019	6980	FY21-2QTR-COVID Leave	370	0480	26.79
ICV0149943	019	6980	FY21-2QTR-COVID Leave	370	0480	120.51
ICV0150077	019	6980	FY21-2QTR-COVID Leave	370	0480	58.45
ICV0150167	019	6980	FY21-2QTR-COVID Leave	370	0480	39.76
ICV0150184	019	6980	FY21-2QTR-COVID Leave	370	0480	103.37
ICV0150243	019	6980	FY21-2QTR-COVID Leave	370	0480	109.87
ICV0150285	019	6980	OKCOP00467226161	370	0480	8.16
ICV0150286	019	6980	OKCOP00467226161	370	0480	1.63
ICV0150287	019	6980	OKCOP00467226161	370	0480	22.85
ICV0147978	019	6980	OKCOP00465386171	399	3001	811.50
ICV0147979	019	6980	OKCOP00465386171	399	3001	180.61
ICV0147980	019	6980	OKCOP00465386171	399	3001	669.48
ICV0147998	019	6980	OKCOP0046538641	399	3001	2,125.00
ICV0148012	019	6980	OKCOP00465386154	399	3001	365.88
ICV0148018	019	6980	OKCOP0046538628	399	3001	1,321.25

ICV0148020	019	6980	OKCOP00465386195	399	3001	48.60
ICV0148021	019	6980	OKCOP00465386155	399	3001	423.90
ICV0148022	019	6980	OKCOP00465386157	399	3001	104.64
ICV0148023	019	6980	OKCOP00465386157	399	3001	119.96
ICV0148024	019	6980	OKCOP00465386198	399	3001	55.00
ICV0148037	019	6980	OKCOP0046538626	399	3001	39.50
ICV0148039	019	6980	OKCOP0046538627	399	3001	44.09
ICV0148041	019	6980	OKCOP0046538636	399	3001	78.99
ICV0148043	019	6980	OKCOP0046538637	399	3001	66.14
ICV0148046	019	6980	OKCOP00465386117	399	3001	130.00
ICV0148055	019	6980	OKCOP00465386147	399	3001	2,125.00
ICV0148061	019	6980	OKCOP00465386119	399	3001	321.97
ICV0148524	019	6980	FY21-2QTR-COVID Leave	399	3001	271.92
ICV0148525	019	6980	FY21-2QTR-COVID Leave	399	3001	919.20
ICV0148526	019	6980	FY21-2QTR-COVID Leave	399	3001	1,525.44
ICV0148527	019	6980	FY21-2QTR-COVID Leave	399	3001	1,525.44
ICV0148533	019	6980	FY21-2QTR-COVID Leave	399	3001	2,043.44
ICV0148578	019	6980	FY21-2QTR-COVID Leave	399	3001	2,179.20
ICV0148579	019	6980	FY21-2QTR-COVID Leave	399	3001	2,179.20
ICV0148580	019	6980	FY21-2QTR-COVID Leave	399	3001	673.44
ICV0148581	019	6980	FY21-2QTR-COVID Leave	399	3001	114.41
ICV0148582	019	6980	FY21-2QTR-COVID Leave	399	3001	1,013.76
ICV0148584	019	6980	FY21-2QTR-COVID Leave	399	3001	707.04
ICV0148585	019	6980	FY21-2QTR-COVID Leave	399	3001	707.04
ICV0148586	019	6980	FY21-2QTR-COVID Leave	399	3001	1,206.75
ICV0148587	019	6980	FY21-2QTR-COVID Leave	399	3001	182.72
ICV0148588	019	6980	FY21-2QTR-COVID Leave	399	3001	622.68
ICV0148663	019	6980	FY21-2QTR-COVID Leave	399	3001	820.48
ICV0148664	019	6980	FY21-2QTR-COVID Leave	399	3001	291.92
ICV0148747	019	6980	FY21-2QTR-COVID Leave	399	3001	667.60
ICV0148748	019	6980	FY21-2QTR-COVID Leave	399	3001	701.60
ICV0148750	019	6980	FY21-2QTR-COVID Leave	399	3001	142.93
ICV0148751	019	6980	FY21-2QTR-COVID Leave	399	3001	448.96
ICV0148752	019	6980	FY21-2QTR-COVID Leave	399	3001	217.92
ICV0148753	019	6980	FY21-2QTR-COVID Leave	399	3001	548.88
ICV0148756	019	6980	FY21-2QTR-COVID Leave	399	3001	796.16
ICV0148757	019	6980	FY21-2QTR-COVID Leave	399	3001	136.47
ICV0148771	019	6980	FY21-2QTR-COVID Leave	399	3001	513.60
ICV0148772	019	6980	FY21-2QTR-COVID Leave	399	3001	182.69
ICV0148780	019	6980	FY21-2QTR-COVID Leave	399	3001	205.12
ICV0148838	019	6980	FY21-2QTR-COVID Leave	399	3001	3,550.40
ICV0148918	019	6980	FY21-2QTR-COVID Leave	399	3001	701.60
ICV0148922	019	6980	FY21-2QTR-COVID Leave	399	3001	322.84
ICV0149126	019	6980	FY21-2QTR-COVID Leave	399	3001	667.60
ICV0149128	019	6980	FY21-2QTR-COVID Leave	399	3001	675.84
ICV0149129	019	6980	FY21-2QTR-COVID Leave	399	3001	488.32
ICV0149130	019	6980	FY21-2QTR-COVID Leave	399	3001	824.88
ICV0149131	019	6980	FY21-2QTR-COVID Leave	399	3001	887.60
ICV0149132	019	6980	FY21-2QTR-COVID Leave	399	3001	1,178.40
ICV0149133	019	6980	FY21-2QTR-COVID Leave	399	3001	80.45
ICV0149134	019	6980	FY21-2QTR-COVID Leave	399	3001	1,644.48
ICV0149161	019	6980	FY21-2QTR-COVID Leave	399	3001	836.70
ICV0149162	019	6980	FY21-2QTR-COVID Leave	399	3001	573.12
ICV0149163	019	6980	FY21-2QTR-COVID Leave	399	3001	2,175.36
ICV0149164	019	6980	FY21-2QTR-COVID Leave	399	3001	766.00

ICV0149179	019	6980	FY21-2QTR-COVID Leave	399	3001	285.86
ICV0149181	019	6980	FY21-2QTR-COVID Leave	399	3001	1,194.24
ICV0149182	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149183	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149184	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149185	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149186	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149187	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149188	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149189	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149190	019	6980	FY21-2QTR-COVID Leave	399	3001	36.23
ICV0149204	019	6980	FY21-2QTR-COVID Leave	399	3001	322.84
ICV0149205	019	6980	FY21-2QTR-COVID Leave	399	3001	1,784.01
ICV0149206	019	6980	FY21-2QTR-COVID Leave	399	3001	142.93
ICV0149207	019	6980	FY21-2QTR-COVID Leave	399	3001	341.77
ICV0149208	019	6980	FY21-2QTR-COVID Leave	399	3001	1,163.04
ICV0149209	019	6980	FY21-2QTR-COVID Leave	399	3001	130.75
ICV0149210	019	6980	FY21-2QTR-COVID Leave	399	3001	560.64
ICV0149211	019	6980	FY21-2QTR-COVID Leave	399	3001	244.62
ICV0149369	019	6980	FY21-2QTR-COVID Leave	399	3001	309.33
ICV0149372	019	6980	FY21-2QTR-COVID Leave	399	3001	175.14
ICV0149373	019	6980	FY21-2QTR-COVID Leave	399	3001	128.07
ICV0149374	019	6980	FY21-2QTR-COVID Leave	399	3001	128.07
ICV0149375	019	6980	FY21-2QTR-COVID Leave	399	3001	256.37
ICV0149376	019	6980	FY21-2QTR-COVID Leave	399	3001	256.37
ICV0149377	019	6980	FY21-2QTR-COVID Leave	399	3001	247.46
ICV0149378	019	6980	FY21-2QTR-COVID Leave	399	3001	88.76
ICV0149379	019	6980	FY21-2QTR-COVID Leave	399	3001	229.60
ICV0149380	019	6980	FY21-2QTR-COVID Leave	399	3001	301.90
ICV0149381	019	6980	FY21-2QTR-COVID Leave	399	3001	204.18
ICV0149382	019	6980	FY21-2QTR-COVID Leave	399	3001	915.26
ICV0149538	019	6980	FY21-2QTR-COVID Leave	399	3001	20.80
ICV0149539	019	6980	FY21-2QTR-COVID Leave	399	3001	70.32
ICV0149540	019	6980	FY21-2QTR-COVID Leave	399	3001	116.70
ICV0149541	019	6980	FY21-2QTR-COVID Leave	399	3001	116.70
ICV0149547	019	6980	FY21-2QTR-COVID Leave	399	3001	156.32
ICV0149621	019	6980	FY21-2QTR-COVID Leave	399	3001	70.02
ICV0149698	019	6980	FY21-2QTR-COVID Leave	399	3001	166.71
ICV0149699	019	6980	FY21-2QTR-COVID Leave	399	3001	166.71
ICV0149700	019	6980	FY21-2QTR-COVID Leave	399	3001	51.52
ICV0149701	019	6980	FY21-2QTR-COVID Leave	399	3001	8.75
ICV0149702	019	6980	FY21-2QTR-COVID Leave	399	3001	77.55
ICV0149796	019	6980	FY21-2QTR-COVID Leave	399	3001	53.67
ICV0149798	019	6980	FY21-2QTR-COVID Leave	399	3001	10.93
ICV0149799	019	6980	FY21-2QTR-COVID Leave	399	3001	26.15
ICV0149800	019	6980	FY21-2QTR-COVID Leave	399	3001	88.97
ICV0149801	019	6980	FY21-2QTR-COVID Leave	399	3001	10.00
ICV0149802	019	6980	FY21-2QTR-COVID Leave	399	3001	42.89
ICV0149803	019	6980	FY21-2QTR-COVID Leave	399	3001	18.71
ICV0149813	019	6980	FY21-2QTR-COVID Leave	399	3001	24.70
ICV0149836	019	6980	FY21-2QTR-COVID Leave	399	3001	51.07
ICV0149837	019	6980	FY21-2QTR-COVID Leave	399	3001	53.67
ICV0149839	019	6980	FY21-2QTR-COVID Leave	399	3001	10.93
ICV0149840	019	6980	FY21-2QTR-COVID Leave	399	3001	34.35
ICV0149841	019	6980	FY21-2QTR-COVID Leave	399	3001	16.67

ICV0149842	019	6980	FY21-2QTR-COVID Leave	399	3001	41.99
ICV0149845	019	6980	FY21-2QTR-COVID Leave	399	3001	60.91
ICV0149846	019	6980	FY21-2QTR-COVID Leave	399	3001	10.44
ICV0149855	019	6980	FY21-2QTR-COVID Leave	399	3001	15.69
ICV0149916	019	6980	FY21-2QTR-COVID Leave	399	3001	21.87
ICV0149918	019	6980	FY21-2QTR-COVID Leave	399	3001	91.36
ICV0149919	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149920	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149921	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149922	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149923	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149924	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149925	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149926	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149927	019	6980	FY21-2QTR-COVID Leave	399	3001	2.77
ICV0149941	019	6980	FY21-2QTR-COVID Leave	399	3001	24.70
ICV0149942	019	6980	FY21-2QTR-COVID Leave	399	3001	136.48
ICV0149952	019	6980	FY21-2QTR-COVID Leave	399	3001	271.61
ICV0150064	019	6980	FY21-2QTR-COVID Leave	399	3001	23.66
ICV0150067	019	6980	FY21-2QTR-COVID Leave	399	3001	13.40
ICV0150068	019	6980	FY21-2QTR-COVID Leave	399	3001	9.80
ICV0150069	019	6980	FY21-2QTR-COVID Leave	399	3001	9.80
ICV0150070	019	6980	FY21-2QTR-COVID Leave	399	3001	19.61
ICV0150071	019	6980	FY21-2QTR-COVID Leave	399	3001	19.61
ICV0150072	019	6980	FY21-2QTR-COVID Leave	399	3001	18.93
ICV0150073	019	6980	FY21-2QTR-COVID Leave	399	3001	6.79
ICV0150074	019	6980	FY21-2QTR-COVID Leave	399	3001	17.56
ICV0150075	019	6980	FY21-2QTR-COVID Leave	399	3001	23.10
ICV0150076	019	6980	FY21-2QTR-COVID Leave	399	3001	15.62
ICV0150137	019	6980	FY21-2QTR-COVID Leave	399	3001	51.07
ICV0150139	019	6980	FY21-2QTR-COVID Leave	399	3001	51.70
ICV0150140	019	6980	FY21-2QTR-COVID Leave	399	3001	37.36
ICV0150141	019	6980	FY21-2QTR-COVID Leave	399	3001	63.10
ICV0150142	019	6980	FY21-2QTR-COVID Leave	399	3001	67.90
ICV0150143	019	6980	FY21-2QTR-COVID Leave	399	3001	90.15
ICV0150144	019	6980	FY21-2QTR-COVID Leave	399	3001	6.15
ICV0150145	019	6980	FY21-2QTR-COVID Leave	399	3001	125.80
ICV0150162	019	6980	FY21-2QTR-COVID Leave	399	3001	54.09
ICV0150163	019	6980	FY21-2QTR-COVID Leave	399	3001	54.09
ICV0150164	019	6980	FY21-2QTR-COVID Leave	399	3001	92.32
ICV0150165	019	6980	FY21-2QTR-COVID Leave	399	3001	13.98
ICV0150166	019	6980	FY21-2QTR-COVID Leave	399	3001	47.64
ICV0150180	019	6980	FY21-2QTR-COVID Leave	399	3001	64.01
ICV0150181	019	6980	FY21-2QTR-COVID Leave	399	3001	43.84
ICV0150182	019	6980	FY21-2QTR-COVID Leave	399	3001	166.42
ICV0150183	019	6980	FY21-2QTR-COVID Leave	399	3001	58.60
ICV0150189	019	6980	FY21-2QTR-COVID Leave	399	3001	62.77
ICV0150190	019	6980	FY21-2QTR-COVID Leave	399	3001	22.33
ICV0150241	019	6980	FY21-2QTR-COVID Leave	399	3001	39.29
ICV0150242	019	6980	FY21-2QTR-COVID Leave	399	3001	13.98
ICV0148019	019	6980	OKCOP0046538628	399	3501	1,321.25
ICV0148038	019	6980	OKCOP0046538626	399	3501	39.49
ICV0148040	019	6980	OKCOP0046538627	399	3501	44.09
ICV0148042	019	6980	OKCOP0046538636	399	3501	78.99
ICV0148044	019	6980	OKCOP0046538637	399	3501	66.13

ICV0148054	019	6980	OKCOP0046538641	399	3501	2,125.00
ICV0148056	019	6980	OKCOP00465386147	399	3501	2,125.00
ICV0148529	019	6980	FY21-2QTR-COVID Leave	399	3501	532.16
ICV0148583	019	6980	FY21-2QTR-COVID Leave	399	3501	1,186.00
ICV0148662	019	6980	FY21-2QTR-COVID Leave	399	3501	855.20
ICV0148749	019	6980	FY21-2QTR-COVID Leave	399	3501	1,871.28
ICV0148754	019	6980	FY21-2QTR-COVID Leave	399	3501	1,453.90
ICV0148755	019	6980	FY21-2QTR-COVID Leave	399	3501	1,186.00
ICV0148830	019	6980	FY21-2QTR-COVID Leave	399	3501	382.62
ICV0148919	019	6980	FY21-2QTR-COVID Leave	399	3501	207.92
ICV0148924	019	6980	FY21-2QTR-COVID Leave	399	3501	1,284.00
ICV0149127	019	6980	FY21-2QTR-COVID Leave	399	3501	467.04
ICV0149135	019	6980	FY21-2QTR-COVID Leave	399	3501	1,791.36
ICV0149166	019	6980	FY21-2QTR-COVID Leave	399	3501	2,380.00
ICV0149178	019	6980	FY21-2QTR-COVID Leave	399	3501	1,689.60
ICV0149180	019	6980	FY21-2QTR-COVID Leave	399	3501	207.70
ICV0149194	019	6980	FY21-2QTR-COVID Leave	399	3501	1,068.16
ICV0149212	019	6980	FY21-2QTR-COVID Leave	399	3501	267.04
ICV0149213	019	6980	FY21-2QTR-COVID Leave	399	3501	650.56
ICV0149370	019	6980	FY21-2QTR-COVID Leave	399	3501	762.83
ICV0149371	019	6980	FY21-2QTR-COVID Leave	399	3501	290.79
ICV0149397	019	6980	FY21-2QTR-COVID Leave	399	3501	1,300.88
ICV0149398	019	6980	FY21-2QTR-COVID Leave	399	3501	828.35
ICV0149399	019	6980	FY21-2QTR-COVID Leave	399	3501	1,490.05
ICV0149543	019	6980	FY21-2QTR-COVID Leave	399	3501	40.71
ICV0149797	019	6980	FY21-2QTR-COVID Leave	399	3501	15.91
ICV0149804	019	6980	FY21-2QTR-COVID Leave	399	3501	20.43
ICV0149805	019	6980	FY21-2QTR-COVID Leave	399	3501	49.77
ICV0149815	019	6980	FY21-2QTR-COVID Leave	399	3501	98.23
ICV0149838	019	6980	FY21-2QTR-COVID Leave	399	3501	143.15
ICV0149843	019	6980	FY21-2QTR-COVID Leave	399	3501	111.22
ICV0149844	019	6980	FY21-2QTR-COVID Leave	399	3501	90.73
ICV0149915	019	6980	FY21-2QTR-COVID Leave	399	3501	129.25
ICV0149917	019	6980	FY21-2QTR-COVID Leave	399	3501	15.89
ICV0149931	019	6980	FY21-2QTR-COVID Leave	399	3501	81.71
ICV0149944	019	6980	FY21-2QTR-COVID Leave	399	3501	29.27
ICV0150065	019	6980	FY21-2QTR-COVID Leave	399	3501	58.36
ICV0150066	019	6980	FY21-2QTR-COVID Leave	399	3501	22.25
ICV0150078	019	6980	FY21-2QTR-COVID Leave	399	3501	99.52
ICV0150079	019	6980	FY21-2QTR-COVID Leave	399	3501	63.37
ICV0150080	019	6980	FY21-2QTR-COVID Leave	399	3501	113.99
ICV0150138	019	6980	FY21-2QTR-COVID Leave	399	3501	35.73
ICV0150146	019	6980	FY21-2QTR-COVID Leave	399	3501	137.04
ICV0150161	019	6980	FY21-2QTR-COVID Leave	399	3501	90.73
ICV0150185	019	6980	FY21-2QTR-COVID Leave	399	3501	182.07
ICV0150188	019	6980	FY21-2QTR-COVID Leave	399	3501	65.42
ICV0147981	019	6980	OKCOP004653907	511	0800	17.74
ICV0148125	019	6980	OKCOP0046539018	511	0800	1,195.20
ICV0148558	019	6980	FY21-2QTR-COVID Leave	511	0800	705.60
ICV0148591	019	6980	FY21-2QTR-COVID Leave	511	0800	964.80
ICV0148644	019	6980	FY21-2QTR-COVID Leave	511	0800	317.04
ICV0148645	019	6980	FY21-2QTR-COVID Leave	511	0800	292.66
ICV0148726	019	6980	FY21-2QTR-COVID Leave	511	0800	1,525.44
ICV0148727	019	6980	FY21-2QTR-COVID Leave	511	0800	1,135.60
ICV0148781	019	6980	FY21-2QTR-COVID Leave	511	0800	1,206.40

ICV0148831	019	6980	FY21-2QTR-COVID Leave	511	0800	277.98
ICV0148832	019	6980	FY21-2QTR-COVID Leave	511	0800	847.50
ICV0148902	019	6980	FY21-2QTR-COVID Leave	511	0800	474.40
ICV0148903	019	6980	FY21-2QTR-COVID Leave	511	0800	146.80
ICV0148925	019	6980	FY21-2QTR-COVID Leave	511	0800	484.77
ICV0148927	019	6980	FY21-2QTR-COVID Leave	511	0800	271.20
ICV0148930	019	6980	FY21-2QTR-COVID Leave	511	0800	271.20
ICV0148931	019	6980	FY21-2QTR-COVID Leave	511	0800	385.30
ICV0149170	019	6980	FY21-2QTR-COVID Leave	511	0800	454.24
ICV0149171	019	6980	FY21-2QTR-COVID Leave	511	0800	653.76
ICV0149172	019	6980	FY21-2QTR-COVID Leave	511	0800	681.36
ICV0149173	019	6980	FY21-2QTR-COVID Leave	511	0800	110.10
ICV0149174	019	6980	FY21-2QTR-COVID Leave	511	0800	418.08
ICV0149175	019	6980	FY21-2QTR-COVID Leave	511	0800	418.08
ICV0149195	019	6980	FY21-2QTR-COVID Leave	511	0800	227.62
ICV0149214	019	6980	FY21-2QTR-COVID Leave	511	0800	217.04
ICV0149383	019	6980	FY21-2QTR-COVID Leave	511	0800	369.77
ICV0149384	019	6980	FY21-2QTR-COVID Leave	511	0800	139.83
ICV0149385	019	6980	FY21-2QTR-COVID Leave	511	0800	337.68
ICV0149386	019	6980	FY21-2QTR-COVID Leave	511	0800	886.48
ICV0149400	019	6980	FY21-2QTR-COVID Leave	511	0800	133.62
ICV0149613	019	6980	FY21-2QTR-COVID Leave	511	0800	53.98
ICV0149622	019	6980	FY21-2QTR-COVID Leave	511	0800	28.29
ICV0149623	019	6980	FY21-2QTR-COVID Leave	511	0800	10.70
ICV0149624	019	6980	FY21-2QTR-COVID Leave	511	0800	25.83
ICV0149625	019	6980	FY21-2QTR-COVID Leave	511	0800	67.82
ICV0149724	019	6980	FY21-2QTR-COVID Leave	511	0800	116.70
ICV0149725	019	6980	FY21-2QTR-COVID Leave	511	0800	86.87
ICV0149806	019	6980	FY21-2QTR-COVID Leave	511	0800	16.60
ICV0149816	019	6980	FY21-2QTR-COVID Leave	511	0800	37.08
ICV0149818	019	6980	FY21-2QTR-COVID Leave	511	0800	20.75
ICV0149821	019	6980	FY21-2QTR-COVID Leave	511	0800	20.75
ICV0149822	019	6980	FY21-2QTR-COVID Leave	511	0800	29.48
ICV0149856	019	6980	FY21-2QTR-COVID Leave	511	0800	92.29
ICV0149907	019	6980	FY21-2QTR-COVID Leave	511	0800	34.75
ICV0149908	019	6980	FY21-2QTR-COVID Leave	511	0800	50.01
ICV0149909	019	6980	FY21-2QTR-COVID Leave	511	0800	52.12
ICV0149910	019	6980	FY21-2QTR-COVID Leave	511	0800	8.42
ICV0149911	019	6980	FY21-2QTR-COVID Leave	511	0800	31.98
ICV0149912	019	6980	FY21-2QTR-COVID Leave	511	0800	31.98
ICV0149932	019	6980	FY21-2QTR-COVID Leave	511	0800	17.41
ICV0149945	019	6980	FY21-2QTR-COVID Leave	511	0800	21.27
ICV0149946	019	6980	FY21-2QTR-COVID Leave	511	0800	64.83
ICV0149988	019	6980	FY21-2QTR-COVID Leave	511	0800	36.29
ICV0149989	019	6980	FY21-2QTR-COVID Leave	511	0800	11.23
ICV0150036	019	6980	FY21-2QTR-COVID Leave	511	0800	24.25
ICV0150037	019	6980	FY21-2QTR-COVID Leave	511	0800	22.39
ICV0150081	019	6980	FY21-2QTR-COVID Leave	511	0800	10.22
ICV0150169	019	6980	FY21-2QTR-COVID Leave	511	0800	73.81
ICV0148047	019	6980	OKCOP004629661	716	1780	2,470.00
			6980-DEPARTMENT OF THE TREASURY Total			1,272,031.10
			019-GRANTS MANAGEMENT Total			1,275,855.13
ICV0148784	020	0100	FY21-2QTR-COVID Leave	019	6980	555.00
ICV0148787	020	0100	FY21-2QTR-COVID Leave	019	6980	1,387.50
ICV0148811	020	0100	FY21-2QTR-COVID Leave	019	6980	3,852.80

ICV0148812	020	0100	FY21-2QTR-COVID Leave	019	6980	1,223.20
ICV0149859	020	0100	FY21-2QTR-COVID Leave	019	6980	42.46
ICV0149862	020	0100	FY21-2QTR-COVID Leave	019	6980	106.14
ICV0149886	020	0100	FY21-2QTR-COVID Leave	019	6980	294.74
ICV0149887	020	0100	FY21-2QTR-COVID Leave	019	6980	93.57
ICV0147937	020	0100	Fleet Services Non Target	350	0455	737.15
ICV0147938	020	0100	Fleet Services Non Target	350	0455	772.96
ICV0147940	020	0100	Fleet Services Non Target	350	0455	612.46
ICV0147941	020	0100	Fleet Services Non Target	350	0455	370.80
ICV0147942	020	0100	Fleet Services Non Target	350	0455	796.27
ICV0147944	020	0100	Fleet Services Non Target	350	0455	225.56
ICV0147945	020	0100	Fleet Services Non Target	350	0455	354.71
ICV0147948	020	0100	Fleet Services Non Target	350	0455	290.04
ICV0147949	020	0100	Fleet Services Non Target	350	0455	831.94
ICV0147950	020	0100	Fleet Services Non Target	350	0455	907.93
ICV0147954	020	0100	Fleet Services Non Target	350	0455	394.44
ICV0147955	020	0100	Fleet Services Non Target	350	0455	435.08
ICV0147956	020	0100	Fleet Services Non Target	350	0455	386.99
ICV0147959	020	0100	Fleet Services Non Target	350	0455	701.39
ICV0147960	020	0100	Fleet Services Non Target	350	0455	363.50
ICV0147961	020	0100	Fleet Services Non Target	350	0455	354.50
ICV0147962	020	0100	Fleet Services Non Target	350	0455	401.27
ICV0147963	020	0100	Fleet Services Non Target	350	0455	446.00
0100-POLICE SALES TAX-RSTR Total						16,938.40
020-POLICE Total						16,938.40
ICV0148890	030	0150	FY21-2QTR-COVID Leave	019	6980	4,584.00
ICV0149427	030	0150	FY21-2QTR-COVID Leave	019	6980	1,698.40
ICV0149428	030	0150	FY21-2QTR-COVID Leave	019	6980	931.44
ICV0149429	030	0150	FY21-2QTR-COVID Leave	019	6980	1,914.80
ICV0149976	030	0150	FY21-2QTR-COVID Leave	019	6980	350.68
ICV0150108	030	0150	FY21-2QTR-COVID Leave	019	6980	129.93
ICV0150109	030	0150	FY21-2QTR-COVID Leave	019	6980	71.26
ICV0150110	030	0150	FY21-2QTR-COVID Leave	019	6980	146.48
0150-FIRE SALES TAX-RSTR Total						9,826.99
030-FIRE Total						9,826.99
ICV0147659	065	5150	CHARGEBACK-ADMIN SRVCS	001	0001	20,861.00
5150-TRANSIT Total						20,861.00
065-TRANSPORTATION Total						20,861.00
ICV0148733	070	0350	FY21-2QTR-COVID Leave	019	6980	825.60
ICV0149731	070	0350	FY21-2QTR-COVID Leave	019	6980	63.16
0350-EMER MGMT E-911-CMTD Total						888.76
070-EMERGENCY MANAGEMENT Total						888.76
ICV0147977	399	3001	OKCOP00465386159	019	6980	131.34
3001-WATER CITY OPERATIONS Total						131.34
399-WATER UTILITIES Total						131.34
ICV0148926	511	0800	FY21-2QTR-COVID Leave	019	6980	185.43
ICV0148929	511	0800	FY21-2QTR-COVID Leave	019	6980	185.43
ICV0149817	511	0800	FY21-2QTR-COVID Leave	019	6980	14.19
ICV0149820	511	0800	FY21-2QTR-COVID Leave	019	6980	14.19
0800-AIRPORTS CITY OPERATIONS Total						399.24
511-AIRPORTS Total						399.24
Grand Total						1,351,548.04