

CITY OF OKLAHOMA CITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
 PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
 OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00472906	001	0001	Jeffrey Pate	100.00
00472910	001	0001	Hustler Turf Equipment Inc	10,837.00
00472911	001	0001	COTPA Parking City Billed Fees	9.00
00472912	001	0001	COTPA Parking City Billed Fees	59.00
00472913	001	0001	MTM Recognition Corporation	45.00
00472914	001	0001	Gavan Parker	1,250.00
00472923	001	0001	Airgas USA LLC	44.19
00472924	001	0001	Airgas USA LLC	44.19
00472925	001	0001	Airgas USA LLC	799.22
00472944	001	0001	Neel Veterinary Hospital	258.25
00472945	001	0001	Neel Veterinary Hospital	462.99
00472946	001	0001	Neel Veterinary Hospital	245.32
00472947	001	0001	Neel Veterinary Hospital	333.25
00472948	001	0001	Neel Veterinary Hospital	74.05
00472949	001	0001	Neel Veterinary Hospital	38.54
00472950	001	0001	Neel Veterinary Hospital	38.54
00472951	001	0001	Neel Veterinary Hospital	38.54
00472952	001	0001	Neel Veterinary Hospital	136.61
00472953	001	0001	Neel Veterinary Hospital	74.05
00472954	001	0001	Neel Veterinary Hospital	116.86
00472955	001	0001	Neel Veterinary Hospital	106.22
00472956	001	0001	Neel Veterinary Hospital	130.43
00472957	001	0001	Austin Meredith	75.00
00472977	001	0001	Saints Occupational Health Network	9,463.63
00472981	001	0001	S & S Farms	400.00
00472984	001	0001	City of Bethany	36.99
00472985	001	0001	Encore Life Skills LLC	4,678.00
00472986	001	0001	Haskell Lemon Construction Company	100.50
00472990	001	0001	Haskell Lemon Construction Company	809.19
00472991	001	0001	Haskell Lemon Construction Company	895.70
00472992	001	0001	Pinnacle Propane LLC	43.68
00472993	001	0001	Pinnacle Propane LLC	50.12
00472996	001	0001	Carpet Store The	5,685.46
00472998	001	0001	1st Staffing Group USA Ltd	672.80
00473003	001	0001	Avenu Insights and Analytics LLC	332.50
00473004	001	0001	Avenu Insights and Analytics LLC	275.50
00473005	001	0001	Avenu Insights and Analytics LLC	47.50
00473006	001	0001	Avenu Insights and Analytics LLC	28.50
00473007	001	0001	Avenu Insights and Analytics LLC	76.00
00473008	001	0001	Avenu Insights and Analytics LLC	199.50
00473009	001	0001	Avenu Insights and Analytics LLC	28.50
00473010	001	0001	Avenu Insights and Analytics LLC	28.50
00473011	001	0001	Avenu Insights and Analytics LLC	256.50
00473012	001	0001	Avenu Insights and Analytics LLC	28.50
00473013	001	0001	Avenu Insights and Analytics LLC	28.50
00473022	001	0001	1st Staffing Group USA Ltd	745.16
00473023	001	0001	1st Staffing Group USA Ltd	151.90
00473036	001	0001	Oklahoma Natural Gas	154.00
00473037	001	0001	Oklahoma Gas and Electric Company	392.54
00473047	001	0001	Oklahoma Natural Gas	292.57

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473048	001	0001	Oklahoma Natural Gas	169.73
00473050	001	0001	Oklahoma Gas and Electric Company	1,713.85
00473051	001	0001	Oklahoma Natural Gas	194.49
00473052	001	0001	Oklahoma Natural Gas	661.26
00473053	001	0001	Oklahoma Natural Gas	572.39
00473054	001	0001	Oklahoma Gas and Electric Company	719.37
00473055	001	0001	Oklahoma Gas and Electric Company	388.50
00473056	001	0001	Oklahoma Gas and Electric Company	504.85
00473057	001	0001	Oklahoma Natural Gas	169.00
00473112	001	0001	Vance Brothers Inc	112.10
00473129	001	0001	Encore Life Skills LLC	2,100.00
00473140	001	0001	Dolese Brothers Company	1,674.00
00473143	001	0001	Dolese Brothers Company	1,404.00
00473144	001	0001	Dolese Brothers Company	648.00
00473145	001	0001	Dolese Brothers Company	702.00
00473148	001	0001	Care Center - Child Abuse	1,222.25
00473149	001	0001	MTM Recognition Corporation	55.00
00473154	001	0001	Dolese Brothers Company	702.00
00473157	001	0001	Dolese Brothers Company	468.00
00473166	001	0001	Vance Brothers Inc	98.80
00473167	001	0001	Vance Brothers Inc	45.60
00473170	001	0001	Saints Occupational Health Network	9,403.48
00473176	001	0001	Oklahoma Natural Gas	237.31
00473177	001	0001	Oklahoma Natural Gas	242.53
00473178	001	0001	Oklahoma Natural Gas	219.70
00473179	001	0001	Oklahoma Natural Gas	247.73
00473180	001	0001	Oklahoma Natural Gas	216.10
00473181	001	0001	Oklahoma Natural Gas	175.64
00473183	001	0001	Oklahoma Natural Gas	289.94
00473185	001	0001	Oklahoma Gas and Electric Company	493.92
00473186	001	0001	Oklahoma Gas and Electric Company	1,567.08
00473189	001	0001	Oklahoma Gas and Electric Company	25.66
00473190	001	0001	Oklahoma Gas and Electric Company	25.66
00473191	001	0001	Oklahoma Gas and Electric Company	25.66
00473192	001	0001	Oklahoma Gas and Electric Company	2,582.82
00473194	001	0001	Oklahoma Gas and Electric Company	3,902.80
00473195	001	0001	Oklahoma Gas and Electric Company	11,703.75
00473196	001	0001	Oklahoma Gas and Electric Company	3,375.02
00473197	001	0001	Oklahoma Natural Gas	992.34
00473198	001	0001	Oklahoma Natural Gas	230.11
00473201	001	0001	Oklahoma Gas and Electric Company	43.07
00473202	001	0001	Oklahoma Gas and Electric Company	12.52
00473203	001	0001	Oklahoma Gas and Electric Company	84.52
00473204	001	0001	Oklahoma Gas and Electric Company	230.92
00473205	001	0001	Oklahoma Gas and Electric Company	1,888.29
00473206	001	0001	Oklahoma Natural Gas	180.47
00473207	001	0001	Oklahoma Natural Gas	330.59
00473208	001	0001	Oklahoma Natural Gas	345.01
00473209	001	0001	Oklahoma Natural Gas	265.34
00473210	001	0001	Oklahoma Gas and Electric Company	488.20

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473211	001	0001	Oklahoma Gas and Electric Company	413.98
00473212	001	0001	Oklahoma Gas and Electric Company	407.01
00473214	001	0001	Oklahoma Gas and Electric Company	5,142.37
00473217	001	0001	Leadership Oklahoma City, Inc.	6,339.20
00473220	001	0001	Saints Occupational Health Network	409.50
00473225	001	0001	Gary C Benson	200.00
00473227	001	0001	Neel Veterinary Hospital	77.27
00473228	001	0001	Neel Veterinary Hospital	38.54
00473229	001	0001	Neel Veterinary Hospital	38.54
00473231	001	0001	Neel Veterinary Hospital	38.54
00473232	001	0001	Neel Veterinary Hospital	56.38
00473234	001	0001	Neel Veterinary Hospital	112.59
00473235	001	0001	Neel Veterinary Hospital	38.54
00473236	001	0001	Neel Veterinary Hospital	38.54
00473238	001	0001	Windsor Area Business Group	112.50
00473239	001	0001	WesTen District	2,716.54
00473240	001	0001	SW 29th District Association Inc	1,000.00
00473241	001	0001	American Parking	3,195.00
00473244	001	0001	Jani King of Oklahoma Inc	1,675.00
00473250	001	0001	OnTrack Staffing	818.40
00473251	001	0001	OnTrack Staffing	818.40
00473257	001	0001	Oklahoma Natural Gas	185.67
00473258	001	0001	Oklahoma Natural Gas	302.48
00473261	001	0001	Oklahoma Natural Gas	119.22
00473268	001	0001	Oklahoma Gas and Electric Company	231.00
00473269	001	0001	Oklahoma Natural Gas	67.33
00473273	001	0001	Oklahoma Gas and Electric Company	1,036.98
00473279	001	0001	Oklahoma Natural Gas	336.93
00473280	001	0001	Oklahoma Natural Gas	87.38
00473281	001	0001	Oklahoma Natural Gas	199.28
00473282	001	0001	Oklahoma Gas and Electric Company	2,051.35
00473283	001	0001	Oklahoma Gas and Electric Company	287.48
00473284	001	0001	Oklahoma Gas and Electric Company	230.65
00473285	001	0001	Oklahoma Gas and Electric Company	328.78
00473286	001	0001	Oklahoma Gas and Electric Company	726.29
00473288	001	0001	Oklahoma County Election Board	25,405.08
I0151479	001	0001	**ICV To -490-4400**-Helicopter Hangar Lease	12,127.50
PAY1905457	001	0001	Payroll Claims	11,346,725.47
PAY1906368	001	0001	Payroll Claims	11,347.13
			<b>0001-GENERAL OPERATIONS-UASN Total</b>	<b>11,520,852.70</b>
PAY1905457	001	0003	Payroll Claims	35,971.89
			<b>0003-JUV JUSTICE-RSTR Total</b>	<b>35,971.89</b>
			<b>001-GENERAL FUND Total</b>	<b>11,556,824.59</b>
00027113	003	2137	CEC Corporation	245.00
			<b>2137-2013 BONDS-2007 AUTH-RSTR Total</b>	<b>245.00</b>
00027096	003	2147	Terracon Consultants Inc	1,420.00
00027097	003	2147	Terracon Consultants Inc	428.50
			<b>2147-2014 BONDS-2007 AUTH-RSTR Total</b>	<b>1,848.50</b>
00027110	003	2157	Studio Architecture P C	750.00

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00027111	003	2157	Studio Architecture P C	750.00
			<b>2157-2015 BONDS-2007 AUTH-RSTR Total</b>	1,500.00
00027106	003	2167	Wynn Construction Co Inc	550.00
			<b>2167-2016 BONDS-2007 AUTH-RSTR Total</b>	550.00
00027101	003	2177	W L McNatt & Company	373,039.35
00027104	003	2177	MTZ Construction Inc	40,890.63
			<b>2177-2017 BONDS-2007 AUTH-RSTR Total</b>	413,929.98
00473114	003	2184	CEC Corporation	7,961.00
00473115	003	2184	CEC Corporation	23,731.35
00473134	003	2184	Studio Architecture P C	2,000.00
			<b>2184-2018 TXBL BONDS-2017 AUTH-RSTR Total</b>	33,692.35
00027098	003	2187	Traffic and Lighting Systems LLC	44,474.88
00027105	003	2187	Wynn Construction Co Inc	17,805.76
00027107	003	2187	Wynn Construction Co Inc	17,268.70
00027109	003	2187	Professional Service Industries	762.00
00027115	003	2187	RCC Traffic LLC	183,575.91
			<b>2187-2018 BONDS-2007 AUTH-RSTR Total</b>	263,887.25
00027114	003	2188	Convergint Technologies LLC	3,352.49
			<b>2188-2018 BONDS-2017 AUTH-RSTR Total</b>	3,352.49
00027099	003	2197	MacArthur Associated Consultants LLC	3,750.00
			<b>2197-2019 GO BONDS-2007 AUTH-RSTR Total</b>	3,750.00
00027108	003	2198	Smith Roberts Baldischwiler LLC	3,150.00
			<b>2198-2019 GO BONDS-2017 AUTH-RSTR Total</b>	3,150.00
00027100	003	2208	MacArthur Associated Consultants LLC	2,389.50
00027102	003	2208	Midwest Engineering & Testing Corp.	3,815.30
00027103	003	2208	Midwest Engineering & Testing Corp.	3,309.55
00027112	003	2208	Midwest Engineering & Testing Corp.	3,653.55
			<b>2208-2020 GO BONDS- 2017 AUTH-RSTR Total</b>	13,167.90
			<b>003-GENERAL OBLIGATION BONDS Total</b>	739,073.47
00472942	017	0503	Kent Michael Cochran	859.83
			<b>0503-ENFRMNT &amp; TRN-POLICE-RSTR Total</b>	859.83
			<b>017-COURT ADMIN &amp; TRAINING Total</b>	859.83
00473026	019	6140	Allied Arts of Oklahoma Inc	3,469.99
00473027	019	6140	Bills Hauling LLC	776.00
00473028	019	6140	Jefferson Park Neighbors Association	10,472.12
00473029	019	6140	Jefferson Park Neighbors Association	14,438.70
00473031	019	6140	Legal Aid Services of Oklahoma Inc	787.93
00473032	019	6140	Legal Aid Services of Oklahoma Inc	1,842.10
00473033	019	6140	Legal Aid Services of Oklahoma Inc	1,851.58
00473035	019	6140	Oklahoma County Clerk	30.00
00473059	019	6140	Oklahoma County Clerk	30.00
00473060	019	6140	Okla County Treasurer	5.00
00473066	019	6140	QuanTEM Laboratories LLC	80.00
00473067	019	6140	QuanTEM Laboratories LLC	80.00
00473068	019	6140	QuanTEM Laboratories LLC	96.00
00473069	019	6140	QuanTEM Laboratories LLC	96.00
00473070	019	6140	QuanTEM Laboratories LLC	80.00
00473071	019	6140	QuanTEM Laboratories LLC	32.00

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473072	019	6140	QuanTEM Laboratories LLC	40.00
00473073	019	6140	QuanTEM Laboratories LLC	40.00
00473074	019	6140	QuanTEM Laboratories LLC	32.00
00473075	019	6140	QuanTEM Laboratories LLC	32.00
00473077	019	6140	Traylee and L Construction LLC	7,246.50
00473098	019	6140	Okla County Treasurer	5.00
00473122	019	6140	Mental Health Association Oklahoma	5,921.54
00473123	019	6140	Metropolitan Fair Housing Council	6,180.00
00473124	019	6140	Elite Level Construction and Design LLC	15,406.00
00473125	019	6140	Davey Tree Surgery Company	4,621.30
00473126	019	6140	DDZ Construction	15,190.00
00473127	019	6140	DDZ Construction	7,760.00
00473128	019	6140	Community Enhancement Corporation	7,384.64
00473131	019	6140	Stronghold Environmental LLC	9,116.00
00473132	019	6140	Suited For Success Inc	7,679.18
00473133	019	6140	Sunbeam Family Services Inc	1,043.59
00473138	019	6140	DDZ Construction	48,825.25
00473155	019	6140	Maverick Home Services, Inc.	20,574.00
00473156	019	6140	Davey Tree Surgery Company	7,399.50
PAY1905457	019	6140	Payroll Claims	60,392.22
<b>6140-DEPT OF HSG &amp; URB DEVEL-RSTR Total</b>				<b>259,056.14</b>
00472958	019	6160	Spic and Span Commercial Cleaning LLC	7,135.08
00472959	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472960	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472961	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472962	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472963	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472964	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472965	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472966	019	6160	Spic and Span Commercial Cleaning LLC	7,075.08
00472967	019	6160	Spic and Span Commercial Cleaning LLC	8,732.92
00472968	019	6160	Spic and Span Commercial Cleaning LLC	8,792.92
00472969	019	6160	Spic and Span Commercial Cleaning LLC	8,792.92
00472970	019	6160	Spic and Span Commercial Cleaning LLC	8,792.92
00472971	019	6160	Spic and Span Commercial Cleaning LLC	8,610.02
00472972	019	6160	Spic and Span Commercial Cleaning LLC	7,195.08
00472973	019	6160	Spic and Span Commercial Cleaning LLC	7,195.08
00472974	019	6160	Spic and Span Commercial Cleaning LLC	7,195.08
00472975	019	6160	Spic and Span Commercial Cleaning LLC	7,195.08
00472976	019	6160	Spic and Span Commercial Cleaning LLC	7,135.08
PAY1905457	019	6160	Payroll Claims	14,335.75
<b>6160-DEPT OF JUSTICE-RSTR Total</b>				<b>157,708.57</b>
00473062	019	6660	Oklahoma Environmental Services	14,726.24
00473063	019	6660	Oklahoma Environmental Services	18,723.76
00473064	019	6660	Oklahoma Environmental Services	1,450.00
00473065	019	6660	Oklahoma Environmental Services	4,500.00
PAY1905457	019	6660	Payroll Claims	408.54
<b>6660-ENVIR PROTECT AGCY-RSTR Total</b>				<b>39,808.54</b>
00472920	019	6980	Go Ye Employment Services	420.00
00472921	019	6980	Go Ye Employment Services	700.00

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00472922	019	6980	Go Ye Employment Services	700.00
00472997	019	6980	Diagnostic Laboratory of Oklahoma LLC	9,200.00
00473024	019	6980	Lavi Industries Inc	82,199.62
00473025	019	6980	Lavi Industries Inc	48,980.66
00473119	019	6980	MSC Industrial Supply Co	29,000.00
00473120	019	6980	MSC Industrial Supply Co	10,959.60
00473141	019	6980	Communities Foundation of Oklahoma	1,000,000.00
00473142	019	6980	Communities Foundation of Oklahoma	1,000,000.00
00473158	019	6980	Alliance for Economic Development of	123,191.32
00473159	019	6980	Alliance for Economic Development of	85,748.72
00473160	019	6980	Alliance for Economic Development of	77,524.31
00473161	019	6980	Alliance for Economic Development of	113,946.93
00473162	019	6980	Alliance for Economic Development of	11,586.18
00473163	019	6980	Alliance for Economic Development of	138,006.93
00473237	019	6980	MSC Industrial Supply Co	27,910.00
00473245	019	6980	Oswalt Restaurant Supply	11,105.28
00473247	019	6980	IMMYLabs	920.00
00473248	019	6980	IMMYLabs	460.00
00473287	019	6980	Alliance for Economic Development of	92,239.42
00473295	019	6980	Oklahoma City Public Schools I-89	1,000,000.00
I0151490	019	6980	**ICV To -335-0375**-OCEAT000083371	215.62
I0151491	019	6980	**ICV To -335-0375**-OCEAT000083541	215.62
I0151492	019	6980	**ICV To -335-0375**-OCEAT000083551	215.62
I0151493	019	6980	**ICV To -335-0375**-OCEAT000083651	215.62
I0151494	019	6980	**ICV To -335-0375**-OCEAT000083691	215.62
I0151495	019	6980	**ICV To -335-0375**-OCEAT000083791	215.62
I0151496	019	6980	**ICV To -335-0375**-OCEAT000083891	215.62
I0151497	019	6980	**ICV To -335-0375**-OCEAT000084071	215.62
I0151498	019	6980	**ICV To -335-0375**-OCEAT000084111	215.62
I0151499	019	6980	**ICV To -335-0375**-OCEAT000084261	215.62
I0151500	019	6980	**ICV To -335-0375**-OCEAT000084291	215.62
I0151657	019	6980	**ICV To -391-0400**-OCMCA0000748814	90.09
I0151658	019	6980	**ICV To -391-0400**-OCMCA0000748810	24.43
I0151659	019	6980	**ICV To -391-0400**-OCMCA0000748813	34.99
I0151660	019	6980	**ICV To -391-0400**-OCMCA0000751413	65.88
I0151661	019	6980	**ICV To -682-1451**-OCMFA000330801	4,368.60
I0151662	019	6980	**ICV To -682-1451**-OCMFA000330811	6,476.60
I0151663	019	6980	**ICV To -682-1451**-OCMFA000330821	5,978.40
I0151664	019	6980	**ICV To -682-1451**-OCMFA000329231	18,578.50
I0151665	019	6980	**ICV To -400-4710**-LINCN0002291412	1,142.00
I0151666	019	6980	**ICV To -400-4710**-LINCN0002296710	60.71
I0151667	019	6980	**ICV To -400-4710**-LINCN000229999	1,142.00
I0151668	019	6980	**ICV To -400-4710**-LINCN0002299911	61.96
I0151669	019	6980	**ICV To -400-4710**-LINCN0002299911	59.96
I0151670	019	6980	**ICV To -400-4710**-LINCN0002299910	54.78
I0151673	019	6980	**ICV To -360-3010**-OCWUT000350161	86.65
I0151674	019	6980	**ICV To -360-3510**-OCWUT000350161	86.64
I0151675	019	6980	**ICV To -360-3010**-OCWUT000352851	11.52
I0151676	019	6980	**ICV To -360-3510**-OCWUT000352851	11.52
I0151677	019	6980	**ICV To -360-3010**-OCWUT000349601	207.20

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10151678	019	6980	**ICV To -360-3510**-OCWUT000349601	207.20
10151679	019	6980	**ICV To -360-3010**-OCWUT000350021	980.12
10151680	019	6980	**ICV To -360-3510**-OCWUT000350021	838.20
10151681	019	6980	**ICV To -360-3010**-OCWUT000350531	195.00
10151682	019	6980	**ICV To -360-3510**-OCWUT000350531	195.00
10151683	019	6980	**ICV To -360-3010**-OCWUT000350591	980.12
10151684	019	6980	**ICV To -360-3510**-OCWUT000350591	838.20
10151685	019	6980	**ICV To -360-3010**-OCWUT000351421	980.12
10151686	019	6980	**ICV To -360-3510**-OCWUT000351421	838.20
10151687	019	6980	**ICV To -360-3010**-OCWUT000351431	87.50
10151688	019	6980	**ICV To -360-3510**-OCWUT000351431	87.50
10151689	019	6980	**ICV To -360-3010**-OCWUT000351871	980.12
10151690	019	6980	**ICV To -360-3510**-OCWUT000351871	838.20
10151691	019	6980	**ICV To -360-3010**-OCWUT000352431	980.12
10151692	019	6980	**ICV To -360-3510**-OCWUT000352431	838.20
10151693	019	6980	**ICV To -360-3010**-OCWUT000352711	207.20
10151694	019	6980	**ICV To -360-3510**-OCWUT000352711	207.20
10151695	019	6980	**ICV To -360-3010**-OCWUT000353601	995.00
10151696	019	6980	**ICV To -360-3510**-OCWUT000353601	995.00
10151697	019	6980	**ICV To -360-3010**-OCWUT000353821	195.00
10151698	019	6980	**ICV To -360-3510**-OCWUT000353821	195.00
10151699	019	6980	**ICV To -360-3010**-OCWUT000353971	560.47
10151700	019	6980	**ICV To -360-3510**-OCWUT000353971	560.47
10151701	019	6980	**ICV To -360-3010**-OCWUT000354201	980.12
10151702	019	6980	**ICV To -360-3510**-OCWUT000354201	838.20
10151703	019	6980	**ICV To -360-3010**-OCWUT000354211	980.12
10151704	019	6980	**ICV To -360-3510**-OCWUT000354211	838.20
10151705	019	6980	**ICV To -360-3010**-OCWUT000354991	980.12
10151706	019	6980	**ICV To -360-3510**-OCWUT000354991	838.20
10151707	019	6980	**ICV To -360-3010**-OCWUT000355001	980.12
10151708	019	6980	**ICV To -360-3510**-OCWUT000355001	838.20
10151709	019	6980	**ICV To -360-3010**-OCWUT000355101	560.66
10151710	019	6980	**ICV To -360-3510**-OCWUT000355101	560.66
10151711	019	6980	**ICV To -360-3010**-OCWUT000355931	207.20
10151712	019	6980	**ICV To -360-3510**-OCWUT000355931	207.20
10151713	019	6980	**ICV To -360-3010**-OCWUT000356051	390.00
10151714	019	6980	**ICV To -360-3510**-OCWUT000356051	390.00
10151715	019	6980	**ICV To -360-3010**-OCWUT000356201	195.00
10151716	019	6980	**ICV To -360-3510**-OCWUT000356201	195.00
10151717	019	6980	**ICV To -360-3010**-OCWUT000356211	980.12
10151718	019	6980	**ICV To -360-3510**-OCWUT000356211	838.20
10151719	019	6980	**ICV To -360-3010**-OCWUT000356361	53.94
10151720	019	6980	**ICV To -360-3510**-OCWUT000356361	53.94
10151721	019	6980	**ICV To -360-3010**-OCWUT000356362	5.69
10151722	019	6980	**ICV To -360-3510**-OCWUT000356362	5.70
10151723	019	6980	**ICV To -360-3010**-OCWUT000356363	5.07
10151724	019	6980	**ICV To -360-3510**-OCWUT000356363	5.08
10151725	019	6980	**ICV To -510-0600**-OKCAT000216861	449.25
10151726	019	6980	**ICV To -510-0604**-OKCAT000217491	750.00
10151727	019	6980	**ICV To -510-0600**-OKCAT000218251	214.10

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
10151728	019	6980	**ICV To -510-0604**-OKCAT000218511	600.00
			<b>6980-DEPARTMENT OF THE TREASURY Total</b>	<b>3,933,432.45</b>
PAY1905457	019	6998	Payroll Claims	2,962.87
			<b>6998-STATE &amp; LOCAL GRANTS-RSTR Total</b>	<b>2,962.87</b>
PAY1905457	019	6999	Payroll Claims	1,831.27
			<b>6999-NON GRANT SCHEDULE-RSTR Total</b>	<b>1,831.27</b>
			<b>019-GRANTS MANAGEMENT Total</b>	<b>4,394,799.84</b>
00473014	020	0100	BMW Motorcycles of Oklahoma City	643.24
00473015	020	0100	BMW Motorcycles of Oklahoma City	1,086.16
00473016	020	0100	BMW Motorcycles of Oklahoma City	979.40
00473017	020	0100	BMW Motorcycles of Oklahoma City	2,009.25
00473018	020	0100	BMW Motorcycles of Oklahoma City	603.47
00473019	020	0100	BMW Motorcycles of Oklahoma City	645.24
00473020	020	0100	BMW Motorcycles of Oklahoma City	175.50
00473076	020	0100	Shawn Roberson PhD PLLC	6,300.00
00473216	020	0100	Shawn Roberson PhD PLLC	4,500.00
PAY1905457	020	0100	Payroll Claims	1,122,040.39
PAY1906368	020	0100	Payroll Claims	388.61
			<b>0100-POLICE SALES TAX-RSTR Total</b>	<b>1,139,371.26</b>
			<b>020-POLICE Total</b>	<b>1,139,371.26</b>
00473000	022	0121	Oklahoma Lube Associates LP	97.97
00473100	022	0121	Oklahoma Lube Associates LP	109.96
00473101	022	0121	Oklahoma Lube Associates LP	109.96
00473102	022	0121	Oklahoma Lube Associates LP	89.98
00473103	022	0121	Oklahoma Lube Associates LP	109.96
00473104	022	0121	Oklahoma Lube Associates LP	169.94
00473105	022	0121	Oklahoma Lube Associates LP	49.98
00473106	022	0121	Oklahoma Lube Associates LP	155.33
00473108	022	0121	Oklahoma Lube Associates LP	59.98
00473111	022	0121	Oklahoma Lube Associates LP	59.98
00473221	022	0121	Oklahoma Lube Associates LP	49.98
00473222	022	0121	Oklahoma Lube Associates LP	132.96
PAY1905457	022	0121	Payroll Claims	282.73
			<b>0121-STATE ASSET FORF-RSTR Total</b>	<b>1,478.71</b>
00472943	022	0123	Cox Business Services Internet Svc	535.86
00472982	022	0123	Cox Business Services Internet Svc	535.86
00473130	022	0123	Oklahoma Gas and Electric Company	181.49
			<b>0123-STATE ASSET FORFEITURE-CITCO Total</b>	<b>1,253.21</b>
			<b>022-ASSET FORFEITURE Total</b>	<b>2,731.92</b>
00472907	030	0150	Casco Industries Incorporated	1,066.05
00472908	030	0150	Casco Industries Incorporated	18,883.20
00473078	030	0150	SouthernTire Mart LLC	2,270.48
00473079	030	0150	SouthernTire Mart LLC	38.00
00473080	030	0150	SouthernTire Mart LLC	503.86
00473081	030	0150	SouthernTire Mart LLC	292.10
00473082	030	0150	SouthernTire Mart LLC	647.45
00473083	030	0150	SouthernTire Mart LLC	38.00



CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473084	030	0150	SouthernTire Mart LLC	1,194.60
00473085	030	0150	SouthernTire Mart LLC	2,213.29
00473087	030	0150	SouthernTire Mart LLC	45.00
00473088	030	0150	SouthernTire Mart LLC	928.05
00473089	030	0150	SouthernTire Mart LLC	360.46
00473090	030	0150	SouthernTire Mart LLC	20.00
00473091	030	0150	SouthernTire Mart LLC	647.45
00473092	030	0150	SouthernTire Mart LLC	2,745.68
00473093	030	0150	SouthernTire Mart LLC	778.90
00473094	030	0150	SouthernTire Mart LLC	781.00
00473095	030	0150	SouthernTire Mart LLC	983.60
00473096	030	0150	SouthernTire Mart LLC	781.00
00473107	030	0150	SouthernTire Mart LLC	824.39
00473168	030	0150	Northern Safety Company Inc	19,824.00
00473223	030	0150	Hoidale Company Inc	202.00
00473224	030	0150	Hoidale Company Inc	807.53
PAY1905457	030	0150	Payroll Claims	857,967.97
			<b>0150-FIRE SALES TAX-RSTR Total</b>	<b>914,844.06</b>
			<b>030-FIRE Total</b>	<b>914,844.06</b>
00472994	039	0175	Prime Government Solutions Inc	10,800.00
00472995	039	0175	Prime Government Solutions Inc	19,800.00
00473118	039	0175	W L McNatt & Company	78,605.31
00473171	039	0175	Studio Architecture P C	387.50
00473172	039	0175	Studio Architecture P C	387.50
			<b>0175-CAPITAL IMPROVEMENT-ASGN Total</b>	<b>109,980.31</b>
			<b>039-CAPITAL IMPROVEMENT Total</b>	<b>109,980.31</b>
00473230	043	0450	R K Black Inc	134.88
00473249	043	0450	R K Black Inc	612.53
PAY1905457	043	0450	Payroll Claims	8,603.38
			<b>0450-PRINT SHOP Total</b>	<b>9,350.79</b>
			<b>043-PRINT SHOP Total</b>	<b>9,350.79</b>
00473164	060	0331	Downtown OKC BID	268,559.00
			<b>0331-DOWNTOWN BID - DISTR 6-RSTR Total</b>	<b>268,559.00</b>
00472978	060	0334	Western Avenue Association	10,425.50
00473173	060	0334	Western Avenue Association	4,615.51
			<b>0334-WESTERN AVENUE BID GEN2-RSTR Total</b>	<b>15,041.01</b>
00473165	060	0337	Downtown OKC BID	194,404.20
			<b>0337-DOWNTOWN BID GEN 3-RSTR Total</b>	<b>194,404.20</b>
00473034	060	0339	Oklahoma Citys Adventure District	23,176.30
			<b>0339-ADVNTNTR DIST BID DIST 9- RSTR Total</b>	<b>23,176.30</b>
			<b>060-SPECIAL DISTRICTS (BID) Total</b>	<b>501,180.51</b>
PAY1905457	065	5150	Payroll Claims	96,845.78
			<b>5150-TRANSIT Total</b>	<b>96,845.78</b>
			<b>065-TRANSPORTATION Total</b>	<b>96,845.78</b>
PAY1905457	066	5100	Payroll Claims	18,503.09

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
			<b>5100-PARKING Total</b>	18,503.09
			<b>066-PARKING Total</b>	18,503.09
PAY1905457	070	0350	Payroll Claims	238,865.27
			<b>0350-EMER MGMT E-911-CMTD Total</b>	238,865.27
			<b>070-EMERGENCY MANAGEMENT Total</b>	238,865.27
00473110	250	0460	Firetrol Protection Systems, Inc.	1,471.00
00473182	250	0460	Oklahoma Natural Gas	197.02
00473184	250	0460	Oklahoma Gas and Electric Company	6,289.40
00473193	250	0460	Oklahoma Gas and Electric Company	381.66
00473199	250	0460	Oklahoma Natural Gas	499.54
PAY1905457	250	0460	Payroll Claims	474,891.09
			<b>0460-INFORMATION TECHNOLOGY Total</b>	483,729.71
			<b>250-INFORMATION TECHNOLOGY Total</b>	483,729.71
PAY1905457	285	0465	Payroll Claims	40,884.58
			<b>0465-RISK MANAGEMENT Total</b>	40,884.58
			<b>285-RISK MANAGEMENT Total</b>	40,884.58
00472998	330	0075	1st Staffing Group USA Ltd	688.55
00472999	330	0075	CalAmp Wireless Networks Corporation	525.00
00473022	330	0075	1st Staffing Group USA Ltd	458.56
00473023	330	0075	1st Staffing Group USA Ltd	134.70
00473116	330	0075	Boomer Environmental LLC	1,635.36
00473136	330	0075	Heritage Environmental Services LLC	4,230.00
00473137	330	0075	Heritage Environmental Services LLC	5,150.00
00473139	330	0075	Dolse Brothers Company	162.50
00473252	330	0075	Oklahoma Gas and Electric Company	815.53
00473259	330	0075	Oklahoma Natural Gas	246.44
00473267	330	0075	Oklahoma Gas and Electric Company	273.52
00473279	330	0075	Oklahoma Natural Gas	181.42
00473280	330	0075	Oklahoma Natural Gas	47.06
00473281	330	0075	Oklahoma Natural Gas	107.30
00473283	330	0075	Oklahoma Gas and Electric Company	154.80
00473284	330	0075	Oklahoma Gas and Electric Company	124.16
00473285	330	0075	Oklahoma Gas and Electric Company	177.02
00473286	330	0075	Oklahoma Gas and Electric Company	391.05
PAY1905457	330	0075	Payroll Claims	380,416.31
PAY1906368	330	0075	Payroll Claims	61.02
			<b>0075-DRAINAGE CITY OPERATIONS Total</b>	395,980.30
00473097	330	0076	Horizon Hydraulics LLC	157,876.27
00473099	330	0076	Horizon Hydraulics LLC	4,552.34
			<b>0076-DRAINAGE CAPITAL ACCOUNT Total</b>	162,428.61
			<b>330-STORMWATER DRAINAGE Total</b>	558,408.91
00473169	350	0455	Penley Oil Company	3,579.54
00473242	350	0455	FleetCor Technologies DBA Fuelman	133,601.85
PAY1905457	350	0455	Payroll Claims	91,033.71
			<b>0455-FLEET SERVICES Total</b>	228,215.10

CITY OF OKLAHOMA CITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
 PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
 OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
			<b>350-FLEET SERVICES Total</b>	228,215.10
PAY1905457	370	0480	Payroll Claims	348,669.61
PAY1906368	370	0480	Payroll Claims	823.43
			<b>0480-SOLID WASTE CASH ACCOUNT Total</b>	349,493.04
			<b>370-SOLID WASTE MANAGEMENT Total</b>	349,493.04
00472983	399	3001	CL Boyd	2,367.64
00473049	399	3001	Oklahoma Gas and Electric Company	241.69
00473058	399	3001	Brenntag Southwest, Inc.	8,174.27
00473086	399	3001	USIC Locating Services LLC	2,475.00
00473146	399	3001	Ethanol Products LLC	1,082.75
00473150	399	3001	Chemtrade Chemicals US LLC	5,477.02
00473151	399	3001	Core and Main LP	21,502.08
00473152	399	3001	Core and Main LP	3,927.00
00473153	399	3001	Core and Main LP	12,141.00
00473174	399	3001	Oklahoma Gas and Electric Company	373.96
00473175	399	3001	Oklahoma Gas and Electric Company	422.76
00473187	399	3001	Oklahoma Gas and Electric Company	132.88
00473188	399	3001	Oklahoma Gas and Electric Company	3,557.20
00473200	399	3001	Oklahoma Gas and Electric Company	107.01
00473213	399	3001	Oklahoma Gas and Electric Company	25.66
00473218	399	3001	Herc Rentals Inc	1,705.00
00473243	399	3001	Chemtrade Chemicals US LLC	5,579.46
00473246	399	3001	Jeffrey S Clark	62.00
00473272	399	3001	Oklahoma Gas and Electric Company	523.90
00473274	399	3001	Oklahoma Gas and Electric Company	37.70
00473275	399	3001	Oklahoma Gas and Electric Company	67,763.19
00473276	399	3001	Oklahoma Gas and Electric Company	39.05
00473277	399	3001	Oklahoma Gas and Electric Company	39.05
00473278	399	3001	Oklahoma Gas and Electric Company	257.56
00473290	399	3001	Airgas USA LLC	1,875.78
00473291	399	3001	Airgas USA LLC	1,831.24
PAY1905457	399	3001	Payroll Claims	1,108,780.07
PAY1906368	399	3001	Payroll Claims	7,455.46
			<b>3001-WATER CITY OPERATIONS Total</b>	1,257,957.38
00472979	399	3501	Duke's Root Control Inc.	22,456.72
00472980	399	3501	Duke's Root Control Inc.	23,935.81
00473038	399	3501	Oklahoma Gas and Electric Company	24.73
00473039	399	3501	Oklahoma Gas and Electric Company	724.89
00473040	399	3501	Oklahoma Gas and Electric Company	54.50
00473041	399	3501	Oklahoma Gas and Electric Company	147.01
00473042	399	3501	Oklahoma Gas and Electric Company	53.08
00473043	399	3501	Oklahoma Gas and Electric Company	82.22
00473044	399	3501	Oklahoma Gas and Electric Company	491.05
00473045	399	3501	Oklahoma Gas and Electric Company	47.01
00473046	399	3501	Oklahoma Gas and Electric Company	33.48
00473253	399	3501	Oklahoma Gas and Electric Company	39.19
00473254	399	3501	Oklahoma Gas and Electric Company	32.81
00473255	399	3501	Oklahoma Gas and Electric Company	24.73

CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473256	399	3501	Oklahoma Gas and Electric Company	46.91
00473260	399	3501	Oklahoma Gas and Electric Company	243.53
00473262	399	3501	Oklahoma Gas and Electric Company	32.93
00473263	399	3501	Oklahoma Gas and Electric Company	46.47
00473264	399	3501	Oklahoma Gas and Electric Company	48.63
00473265	399	3501	Oklahoma Gas and Electric Company	41.48
00473266	399	3501	Oklahoma Gas and Electric Company	129.64
00473270	399	3501	Oklahoma Gas and Electric Company	127.53
00473271	399	3501	Oklahoma Gas and Electric Company	117.62
PAY1905457	399	3501	Payroll Claims	739,500.33
PAY1906368	399	3501	Payroll Claims	3,955.16
			<b>3501-WASTEWATER CITY OPERATIONS Total</b>	792,437.46
			<b>399-WATER UTILITIES Total</b>	2,050,394.84
PAY1905457	511	0800	Payroll Claims	450,410.82
			<b>0800-AIRPORTS CITY OPERATIONS Total</b>	450,410.82
			<b>511-AIRPORTS Total</b>	450,410.82
I0151478	620	1303	**ICV To -360-3060**-Sale of Surplus December	12.00
I0151480	620	1303	**ICV To -360-3070**-Sale of Surplus December	10.00
I0151481	620	1303	**ICV To -490-4560**-Sale of Surplus December	505.44
			<b>1303-SALES TAX SURPLUS PROPERTY Total</b>	527.44
			<b>620-AGENCY Total</b>	527.44
00473113	701	1770	L3Harris Technologies Inc	14,553.00
			<b>1770-CITY/SCHOOL USE TAX-ASGN Total</b>	14,553.00
			<b>701-CITY/SCHOOLS USE TAX Total</b>	14,553.00
00472916	715	1778	Davey Tree Surgery Company	1,324.01
00472918	715	1778	Terracon Consultants Inc	1,087.00
00472987	715	1778	Midwest Engineering & Testing Corp.	2,889.38
00472988	715	1778	Midwest Engineering & Testing Corp.	1,425.00
00472989	715	1778	Midwest Engineering & Testing Corp.	6,169.26
00473215	715	1778	Oklahoma City County Health Department	425.00
00473226	715	1778	Steadman Lift Systems LLC	17,450.00
00473233	715	1778	Traffic and Lighting Systems LLC	33,971.88
			<b>1778-MAPS3 SALES TAX-RSTR Total</b>	64,741.53
			<b>715-MAPS3 SALES TAX Total</b>	64,741.53
PAY1905457	716	1780	Payroll Claims	79,691.42
			<b>1780-MAPS3 USE TAX-CMTD Total</b>	79,691.42
			<b>716-MAPS3 USE TAX Total</b>	79,691.42
00473001	730	1790	A Tech Paving	71,426.50
00473002	730	1790	A Tech Paving	83,604.29
00473135	730	1790	Poe and Associates Inc	61,239.50
			<b>1790-BTR STREETS SFR CITY SSTX-RSTR Total</b>	216,270.29
			<b>730-BTR STREETS SFR CITY SALES TX Total</b>	216,270.29
00473030	731	1791	John Vance Motors Inc	54,518.00

CITY OF OKLAHOMA CITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/05/21  
 PAYMENTS DATED FROM 12/23/20 TO 12/29/20  
 OCITY DOCKET # 26

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00473109	731	1791	Chief Fire and Safety Company	3,700.00
			<b>1791-BTR STREETS SFR CITY USE-CMTD Total</b>	<b>58,218.00</b>
			<b>731-BTR STREETS SFR CITY USE TAX Total</b>	<b>58,218.00</b>
00473219	760	1901	OKC Convention and Visitors Bureau	250,000.00
			<b>1901-CONV &amp; TOURISM OP-RSTR Total</b>	<b>250,000.00</b>
			<b>760-HOTEL MOTEL TAX SPEC REVENUE Total</b>	<b>250,000.00</b>
<b>Grand Total</b>				<b>24,568,769.40</b>

  
 \_\_\_\_\_  
 Accounts Payable

12/23/2020  
 \_\_\_\_\_  
 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 \$1,580,686.03

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN  
THE CITY OF OKLAHOMA CITY  
DATED FROM 12/23/20 TO 12/29/20  
OCITY DOCKET # 26

ICV #	From Fund #	From Oper Unit #	Description	To Fund #	To Oper Unit #	Amount
ICV0151578	001	0001	OKCOP0047073178	019	6980	10.64
ICV0152494	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	888.40
ICV0152495	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	783.20
ICV0152496	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	676.08
ICV0152498	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	336.96
ICV0152500	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	203.28
ICV0152501	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	203.28
ICV0152502	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	67.96
ICV0152503	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	59.91
ICV0152505	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	51.72
ICV0152507	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	25.78
ICV0152509	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	15.55
ICV0152510	001	0001	FY21-COVID Leave-10.1-11.26	019	6980	15.55
ICV0153799	001	0001	FY21 CARES-Amb/Cadets-1001-112	019	6980	955.50
ICV0153800	001	0001	FY21 CARES-Amb/Cadets-1001-112	019	6980	73.11
			<b>0001-GENERAL OPERATIONS-UASN Total</b>			4,366.92
			<b>001-GENERAL FUND Total</b>			4,366.92
ICV0151477	003	2127	Expense change out	003	2187	26.84
			<b>2127-2012 BONDS-2007 AUTH-RSTR Total</b>			26.84
ICV0151392	003	2147	Admin cb 07/01 - 9/30/20	001	0001	516.37
			<b>2147-2014 BONDS-2007 AUTH-RSTR Total</b>			516.37
ICV0151342	003	2157	Admin CB 7/1-9/30/20	001	0001	445.55
ICV0151345	003	2157	Admin cb 7/1-9/30/20	001	0001	182.39
ICV0151348	003	2157	Admin cb 7/1 - 9/30/20	001	0001	623.49
ICV0151349	003	2157	Admin cb 7/1 - 9/30/20	001	0001	204.26
ICV0151393	003	2157	Admin cb 7/01 - 9/30/20	001	0001	758.54
ICV0150398	003	2157	To correct CAS 1892874	003	2177	3,888.05
ICV0150399	003	2157	To correct ICV 150374	003	2177	183,648.44
			<b>2157-2015 BONDS-2007 AUTH-RSTR Total</b>			189,750.72
ICV0151350	003	2167	Admin cb 07/01 - 9/30/20	001	0001	450.30
ICV0151386	003	2167	Admin cb 07/01 - 9/30/20	001	0001	225.31
ICV0151395	003	2167	Admin cb 07/01 - 9/30/20	001	0001	56.97
			<b>2167-2016 BONDS-2007 AUTH-RSTR Total</b>			732.58
ICV0151376	003	2177	Admin cb 7/1 - 9/30/20	001	0001	1,476.13
ICV0151483	003	2177	To correct ICV 150398	003	2157	7,776.10
			<b>2177-2017 BONDS-2007 AUTH-RSTR Total</b>			9,252.23
ICV0151387	003	2184	Admin cb 07/01 - 9/30/20	001	0001	2,322.18
			<b>2184-2018 TXBL BONDS-2017 AUTH-RSTR Total</b>			2,322.18
ICV0151343	003	2187	Admin CB 07/01-9/30/20	001	0001	275.58
ICV0151347	003	2187	Admin cb 7/1 - 9/30/20	001	0001	434.82
ICV0151388	003	2187	Admin cb 7/01 - 9/30/20	001	0001	504.25
			<b>2187-2018 BONDS-2007 AUTH-RSTR Total</b>			1,214.65
ICV0151346	003	2204	Admin cb 7/1 - 9/30/20	001	0001	388.69
ICV0151391	003	2204	Admin cb 07/01 - 9/30/20	001	0001	1,793.86
			<b>2204-2020 TXBL BONDS-2017 AUTH-RSTR Total</b>			2,182.55
			<b>003-GENERAL OBLIGATION BONDS Total</b>			205,998.12

ICV0151418	019	6140	Transfer Contractors Retainage	019	6999	2,569.75
ICV0151485	019	6140	Transfer Contractors Retainage	019	6999	2,248.50
ICV0150467	019	6140	August FY21CDBG Color Copies	043	0450	25.00
<b>6140-DEPT OF HSG &amp; URB DEVEL-RSTR Total</b>						<b>4,843.25</b>
ICV0151502	019	6980	OKCOP0046883913	001	0001	1,040.00
ICV0151510	019	6980	OKCOP0046882859	001	0001	56.00
ICV0151511	019	6980	OKCOP0046882859	001	0001	32.73
ICV0151512	019	6980	OKCOP0046882859	001	0001	160.00
ICV0151513	019	6980	OKCOP0047073177	001	0001	1,239.44
ICV0151518	019	6980	OKCOP0046883737	001	0001	74.07
ICV0151528	019	6980	OKCOP004707234	001	0001	137.76
ICV0151529	019	6980	OKCOP0046882018	001	0001	180.00
ICV0151530	019	6980	OKCOP004688202	001	0001	94.14
ICV0151531	019	6980	OKCOP0047072321	001	0001	1,827.60
ICV0151532	019	6980	OKCOP0047072321	001	0001	246.67
ICV0151533	019	6980	OKCOP0047072321	001	0001	75.00
ICV0151534	019	6980	OKCOP004688209	001	0001	65.00
ICV0151535	019	6980	OKCOP0046882026	001	0001	1,211.10
ICV0151536	019	6980	OKCOP004707231	001	0001	8.50
ICV0151537	019	6980	OKCOP004707231	001	0001	40.00
ICV0151538	019	6980	OKCOP004707231	001	0001	56.28
ICV0151539	019	6980	OKCOP004707238	001	0001	56.28
ICV0151540	019	6980	OKCOP004707238	001	0001	8.50
ICV0151541	019	6980	OKCOP0046882017	001	0001	250.05
ICV0151545	019	6980	OKCOP004688191	001	0001	491.89
ICV0151546	019	6980	OKCOP00468837145	001	0001	20.00
ICV0151547	019	6980	OKCOP00468837145	001	0001	2,285.56
ICV0151548	019	6980	OKCOP00470739162	001	0001	5,280.00
ICV0151549	019	6980	OKCOP0046882524	001	0001	59.90
ICV0151550	019	6980	OKCOP00468833187	001	0001	1,389.76
ICV0151551	019	6980	OKCOP0046883410	001	0001	190.08
ICV0151552	019	6980	OKCOP0046883424	001	0001	4,949.55
ICV0151553	019	6980	OKCOP00470735179	001	0001	509.40
ICV0151554	019	6980	OKCOP0046883435	001	0001	321.00
ICV0151555	019	6980	OKCOP00468833192	001	0001	603.93
ICV0151556	019	6980	OKCOP0046883413	001	0001	399.00
ICV0151557	019	6980	OKCOP00468833189	001	0001	357.75
ICV0151558	019	6980	OKCOP00470735193	001	0001	2,122.00
ICV0151559	019	6980	OKCOP004707368	001	0001	2,122.00
ICV0151560	019	6980	OKCOP0046883442	001	0001	1,250.54
ICV0151561	019	6980	OKCOP00468833164	001	0001	3,889.52
ICV0151562	019	6980	OKCOP0046883412	001	0001	51.48
ICV0151563	019	6980	OKCOP00470735190	001	0001	599.88
ICV0151564	019	6980	OKCOP0047072330	001	0001	1,032.00
ICV0151565	019	6980	OKCOP0047072327	001	0001	75.90
ICV0151566	019	6980	OKCOP0046882033	001	0001	1,280.00
ICV0151567	019	6980	OKCOP0047072333	001	0001	1,280.00
ICV0151568	019	6980	OKCOP0047072335	001	0001	87.50
ICV0151569	019	6980	OKCOP0046882727	001	0001	131.43
ICV0151571	019	6980	OKCOP0046882727	001	0001	39.42
ICV0151579	019	6980	OKCOP0047073179	001	0001	15.64
ICV0151580	019	6980	OKCOP0047073180	001	0001	6.46
ICV0151581	019	6980	OKCOP0046882025	001	0001	768.25
ICV0151582	019	6980	OKCOP0046882025	001	0001	20.00
ICV0151583	019	6980	OKCOP004688203	001	0001	1,800.00

ICV0151584	019	6980	OKCOP0046882032	001	0001	635.99
ICV0151585	019	6980	OKCOP0046882032	001	0001	191.03
ICV0151586	019	6980	OKCOP004707235	001	0001	118.08
ICV0151587	019	6980	OKCOP0046882016	001	0001	21.50
ICV0151588	019	6980	OKCOP0046882027	001	0001	68.40
ICV0151589	019	6980	OKCOP0046882024	001	0001	204.00
ICV0151590	019	6980	OKCOP0047072315	001	0001	87.00
ICV0151591	019	6980	OKCOP0047072318	001	0001	60.00
ICV0151592	019	6980	OKCOP0046882028	001	0001	238.90
ICV0151593	019	6980	OKCOP0046882031	001	0001	263.90
ICV0151600	019	6980	OKCOP0046881831	001	0001	244.17
ICV0151601	019	6980	OKCOP0046881834	001	0001	78.72
ICV0151602	019	6980	OKCOP0047072115	001	0001	118.08
ICV0151603	019	6980	OKCOP0047072116	001	0001	17.55
ICV0151604	019	6980	OKCOP0047072118	001	0001	27.36
ICV0151605	019	6980	OKCOP004707311	001	0001	340.32
ICV0151606	019	6980	OKCOP0046882791	001	0001	87.00
ICV0151607	019	6980	OKCOP0047073081	001	0001	41.99
ICV0151609	019	6980	OKCOP0046882780	001	0001	55.98
ICV0151610	019	6980	OKCOP0046882795	001	0001	10.67
ICV0151614	019	6980	OKCOP004688091	001	0001	444.15
ICV0151615	019	6980	OKCOP004688101	001	0001	222.06
ICV0151616	019	6980	OKCOP004688121	001	0001	150.57
ICV0151617	019	6980	OKCOP004688471	001	0001	3,255.00
ICV0151618	019	6980	OKCOP004689151	001	0001	1,812.80
ICV0151619	019	6980	OKCOP004689161	001	0001	362.56
ICV0151622	019	6980	OKCOP00472456153	001	0001	3,987.48
ICV0151623	019	6980	OKCOP004724577	001	0001	720.00
ICV0151624	019	6980	OKCOP00472456171	001	0001	2,015.90
ICV0151625	019	6980	OKCOP00472456179	001	0001	1,075.50
ICV0151626	019	6980	OKCOP00472456182	001	0001	1,061.00
ICV0151627	019	6980	OKCOP0047244330	001	0001	63.12
ICV0151637	019	6980	OKCOP004724432	001	0001	54.22
ICV0151638	019	6980	OKCOP004724433	001	0001	54.22
ICV0151639	019	6980	OKCOP0047244312	001	0001	36.14
ICV0151640	019	6980	OKCOP0047244326	001	0001	36.14
ICV0151641	019	6980	OKCOP0047244323	001	0001	393.60
ICV0151642	019	6980	OKCOP0047244325	001	0001	972.30
ICV0151643	019	6980	OKCOP0047245679	001	0001	228.28
ICV0151644	019	6980	OKCOP0047244122	001	0001	63.00
ICV0151646	019	6980	OKCOP004706811	001	0001	1,812.80
ICV0151647	019	6980	OKCOP004706821	001	0001	1,812.80
ICV0151648	019	6980	OKCOP004706831	001	0001	1,812.80
ICV0151649	019	6980	OKCOP004706841	001	0001	1,812.80
ICV0151651	019	6980	OKCOP004714041	001	0001	3,712.35
ICV0151652	019	6980	OKCOP004715871	001	0001	1,575.00
ICV0151653	019	6980	OKCOP004716581	001	0001	1,631.52
ICV0151654	019	6980	OKCOP004723651	001	0001	1,812.80
ICV0151655	019	6980	OKCOP004723661	001	0001	1,812.80
ICV0151729	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	39.44
ICV0151730	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	39.44
ICV0151732	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	40.19
ICV0151733	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	40.30
ICV0151734	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	40.35
ICV0151735	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	40.61









ICV0151999	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	71.11
ICV0152000	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	71.17
ICV0152004	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	71.82
ICV0152005	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	71.82
ICV0152008	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	72.58
ICV0152009	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.11
ICV0152010	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.24
ICV0152011	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.33
ICV0152012	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.56
ICV0152013	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.68
ICV0152015	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	73.72
ICV0152017	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	74.39
ICV0152018	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	75.01
ICV0152020	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	75.90
ICV0152022	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	76.13
ICV0152027	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.28
ICV0152028	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.75
ICV0152033	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.75
ICV0152034	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.75
ICV0152035	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.94
ICV0152036	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	77.96
ICV0152037	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	80.00
ICV0152038	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	80.29
ICV0152039	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	80.71
ICV0152040	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	80.71
ICV0152041	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	80.88
ICV0152044	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	84.01
ICV0152045	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	84.55
ICV0152047	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	84.95
ICV0152053	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	86.20
ICV0152055	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	86.78
ICV0152056	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	87.10
ICV0152057	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	87.36
ICV0152060	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	88.17
ICV0152061	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	88.27
ICV0152062	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	88.40
ICV0152063	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	88.42
ICV0152066	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	88.89
ICV0152067	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	89.11
ICV0152068	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	89.25
ICV0152070	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	89.80
ICV0152074	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	90.58
ICV0152080	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	91.60
ICV0152081	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	91.76
ICV0152082	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	92.25
ICV0152084	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	93.31
ICV0152086	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	93.31
ICV0152088	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	93.31
ICV0152089	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	93.31
ICV0152090	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	101.94
ICV0152092	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	102.13
ICV0152093	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	102.60
ICV0152094	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	102.95
ICV0152095	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	102.98
ICV0152096	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	103.00











ICV0152440	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	221.88
ICV0152441	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	223.26
ICV0152443	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	223.84
ICV0152447	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	225.44
ICV0152449	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	228.00
ICV0152450	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	228.96
ICV0152451	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	228.96
ICV0152452	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	229.01
ICV0152453	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	230.42
ICV0152454	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	230.52
ICV0152456	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	232.13
ICV0152457	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	232.13
ICV0152458	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	232.13
ICV0152459	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	232.32
ICV0152461	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	233.87
ICV0152462	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	234.00
ICV0152463	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	234.00
ICV0152464	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	234.37
ICV0152465	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	234.37
ICV0152468	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	236.48
ICV0152470	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	236.76
ICV0152471	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	237.20
ICV0152473	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	239.76
ICV0152474	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	239.76
ICV0152475	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	240.00
ICV0152476	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	240.00
ICV0152477	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	240.56
ICV0152478	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	241.72
ICV0152480	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	243.85
ICV0152482	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	252.22
ICV0152487	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	257.80
ICV0152488	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	257.83
ICV0152489	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	259.04
ICV0152490	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	259.04
ICV0152491	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	259.68
ICV0152492	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	259.86
ICV0152512	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	0.28
ICV0152513	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	0.88
ICV0152515	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1.49
ICV0152516	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2.04
ICV0152519	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3.63
ICV0152520	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3.70
ICV0152521	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3.73
ICV0152522	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3.77
ICV0152523	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4.11
ICV0152524	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4.18
ICV0152525	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4.33
ICV0152526	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4.37
ICV0152527	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4.40
ICV0152529	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	5.05
ICV0152530	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	5.69
ICV0152532	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	5.97
ICV0152533	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	8.18
ICV0152535	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	8.26
ICV0152540	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	9.21









ICV0152898	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	600.00
ICV0152900	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	609.60
ICV0152901	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	609.84
ICV0152902	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	609.84
ICV0152904	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	612.80
ICV0152905	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	616.20
ICV0152906	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	623.28
ICV0152910	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	630.00
ICV0152914	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.34
ICV0152915	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.54
ICV0152916	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.63
ICV0152917	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.81
ICV0152918	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.89
ICV0152919	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	33.98
ICV0152923	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	34.48
ICV0152925	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	34.69
ICV0152929	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	35.38
ICV0152930	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	35.57
ICV0152932	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	36.68
ICV0152934	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	36.81
ICV0152935	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	36.84
ICV0152936	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	37.03
ICV0152938	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	37.50
ICV0152942	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	38.71
ICV0152945	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	38.79
ICV0152947	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	39.22
ICV0152949	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	39.33
ICV0152951	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	41.14
ICV0152952	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	41.14
ICV0152953	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	41.28
ICV0152954	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	41.76
ICV0152955	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	42.01
ICV0152957	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	42.43
ICV0152958	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	42.67
ICV0152960	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	42.78
ICV0152961	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	42.81
ICV0152963	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	43.32
ICV0152964	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	43.67
ICV0152965	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	44.14
ICV0152966	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	44.23
ICV0152968	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	44.55
ICV0152970	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	44.75
ICV0152974	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	45.78
ICV0152975	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	45.78
ICV0152976	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	45.78
ICV0152977	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	45.90
ICV0152979	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	46.63
ICV0152980	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	46.65
ICV0152981	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	46.65
ICV0152983	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	46.88
ICV0152984	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	47.14
ICV0152985	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	47.68
ICV0152993	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	49.85
ICV0152999	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	50.45
ICV0153000	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	50.97







ICV0153159	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	244.67
ICV0153161	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	245.12
ICV0153162	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	245.12
ICV0153163	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	245.12
ICV0153164	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	246.96
ICV0153165	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	247.92
ICV0153166	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	247.92
ICV0153167	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	248.08
ICV0153171	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	420.96
ICV0153175	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	435.84
ICV0153176	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	438.45
ICV0153177	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	439.60
ICV0153178	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	441.90
ICV0153179	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	443.00
ICV0153180	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	444.20
ICV0153185	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	637.12
ICV0153187	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	643.60
ICV0153190	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	644.28
ICV0153197	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,332.60
ICV0153199	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,341.12
ICV0153200	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,346.10
ICV0153201	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,346.40
ICV0153202	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,352.16
ICV0153203	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,352.16
ICV0153204	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,358.72
ICV0153207	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,380.40
ICV0153211	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,370.31
ICV0153212	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,386.16
ICV0153213	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,386.16
ICV0153214	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,396.80
ICV0153215	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,446.64
ICV0153216	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,446.64
ICV0153217	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,467.52
ICV0153218	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,516.80
ICV0153219	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,553.60
ICV0153220	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,553.60
ICV0153221	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,553.60
ICV0153223	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	651.60
ICV0153229	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	659.52
ICV0153230	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	666.30
ICV0153232	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	668.42
ICV0153233	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	668.42
ICV0153236	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	679.36
ICV0153238	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	682.24
ICV0153242	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	697.44
ICV0153243	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	702.40
ICV0153245	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	703.36
ICV0153246	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	703.36
ICV0153247	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	703.36
ICV0153248	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	704.50
ICV0153250	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	710.72
ICV0153251	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	710.72
ICV0153252	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	710.72
ICV0153253	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	710.72
ICV0153254	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	710.72



ICV0153341	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	919.20
ICV0153342	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	924.30
ICV0153343	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	924.30
ICV0153344	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	929.60
ICV0153345	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	930.30
ICV0153349	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	938.88
ICV0153350	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	938.88
ICV0153353	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	948.80
ICV0153354	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	955.68
ICV0153355	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	957.44
ICV0153356	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	958.56
ICV0153357	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	961.52
ICV0153358	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	963.20
ICV0153360	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	963.60
ICV0153362	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	980.48
ICV0153364	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	992.16
ICV0153366	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	995.22
ICV0153370	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,010.21
ICV0153371	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,016.40
ICV0153376	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,016.40
ICV0153377	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,016.40
ICV0153378	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,018.88
ICV0153379	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,019.04
ICV0153380	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,019.04
ICV0153381	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,019.04
ICV0153382	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,024.16
ICV0153384	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,038.72
ICV0153388	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,044.23
ICV0153389	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,049.60
ICV0153390	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,055.04
ICV0153391	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,055.04
ICV0153392	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,057.28
ICV0153393	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,066.08
ICV0153394	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,066.08
ICV0153395	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,066.08
ICV0153396	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,066.08
ICV0153397	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,069.76
ICV0153399	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,075.68
ICV015400	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,075.68
ICV0153401	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,083.06
ICV0153402	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,083.60
ICV0153403	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,089.60
ICV0153404	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,089.60
ICV0153407	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,098.16
ICV0153408	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,105.20
ICV0153410	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,110.50
ICV0153416	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,126.80
ICV0153418	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,134.40
ICV0153419	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,138.56
ICV0153420	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,141.92
ICV0153423	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,152.60
ICV0153424	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,153.92
ICV0153425	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,155.58
ICV0153426	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,155.84
ICV0153429	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,162.00



ICV0153521	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,538.60
ICV0153522	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,543.62
ICV0153523	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,546.80
ICV0153524	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,546.80
ICV0153527	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,560.80
ICV0153528	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,560.96
ICV0153529	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,566.40
ICV0153530	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,573.44
ICV0153531	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,577.52
ICV0153532	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,577.52
ICV0153533	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,577.52
ICV0153534	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,578.84
ICV0153535	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,592.32
ICV0153536	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,602.72
ICV0153537	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,613.52
ICV0153539	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,622.80
ICV0153540	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,656.48
ICV0153541	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,659.60
ICV0153542	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,665.00
ICV0153545	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,681.28
ICV0153547	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,691.50
ICV0153548	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,697.76
ICV0153549	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,698.40
ICV0153550	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,698.40
ICV0153551	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,698.40
ICV0153553	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,701.60
ICV0153557	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,730.88
ICV0153558	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,732.28
ICV0153560	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,743.00
ICV0153561	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,743.00
ICV0153562	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,743.36
ICV0153565	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,758.40
ICV0153566	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,758.40
ICV0153567	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,758.40
ICV0153569	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,767.36
ICV0153571	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,776.80
ICV0153572	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,776.80
ICV0153573	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,795.20
ICV0153574	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,796.16
ICV0153575	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,802.88
ICV0153577	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,802.88
ICV0153578	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,802.88
ICV0153580	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,833.20
ICV0153581	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,850.00
ICV0153582	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,864.00
ICV0153583	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,877.76
ICV0153584	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,877.76
ICV0153585	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,877.76
ICV0153586	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,882.23
ICV0153587	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,894.08
ICV0153588	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,894.08
ICV0153589	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,902.00
ICV0153590	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,911.60
ICV0153591	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,913.28
ICV0153592	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,914.80

ICV0153593	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,914.80
ICV0153594	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,919.68
ICV0153595	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,926.40
ICV0153596	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,929.20
ICV0153597	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,932.56
ICV0153598	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,942.50
ICV0153600	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,946.24
ICV0153601	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,954.80
ICV0153602	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,957.44
ICV0153603	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,960.96
ICV0153604	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,960.96
ICV0153606	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,970.46
ICV0153607	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,973.00
ICV0153608	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,990.10
ICV0153610	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,990.40
ICV0153611	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	1,995.36
ICV0153612	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,010.80
ICV0153613	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,011.20
ICV0153614	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,028.24
ICV0153615	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,035.68
ICV0153616	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,038.08
ICV0153617	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,046.72
ICV0153618	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,060.80
ICV0153622	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,099.04
ICV0153623	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,110.08
ICV0153624	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,132.16
ICV0153625	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,132.16
ICV0153626	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,132.16
ICV0153627	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,132.16
ICV0153629	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,143.68
ICV0153630	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,170.56
ICV0153631	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,193.92
ICV0153632	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,206.08
ICV0153635	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,221.00
ICV0153636	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,227.20
ICV0153641	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,257.44
ICV0153644	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,297.76
ICV0153645	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,297.76
ICV0153647	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,312.50
ICV0153648	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,314.56
ICV0153650	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,387.84
ICV0153651	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,388.96
ICV0153654	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,393.60
ICV0153656	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,461.76
ICV0153657	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,481.50
ICV0153658	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,487.52
ICV0153659	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,487.52
ICV0153661	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,503.68
ICV0153662	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,510.72
ICV0153663	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,596.48
ICV0153664	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,606.40
ICV0153665	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,606.40
ICV0153666	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,623.36
ICV0153667	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,623.36
ICV0153668	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,629.42

ICV0153670	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,637.60
ICV0153672	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,651.40
ICV0153673	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,651.40
ICV0153677	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,665.20
ICV0153680	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,680.72
ICV0153681	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,680.72
ICV0153682	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,710.80
ICV0153683	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,717.44
ICV0153684	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,732.80
ICV0153687	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,775.00
ICV0153688	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,775.00
ICV0153689	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,875.68
ICV0153690	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,890.80
ICV0153691	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,895.20
ICV0153692	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,918.40
ICV0153693	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	2,993.60
ICV0153694	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,012.00
ICV0153695	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,036.80
ICV0153696	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,057.12
ICV0153697	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,063.68
ICV0153698	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,063.68
ICV0153699	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,091.20
ICV0153700	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,159.78
ICV0153701	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,198.24
ICV0153702	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,240.80
ICV0153703	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,240.80
ICV0153704	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,297.00
ICV0153705	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,700.00
ICV0153707	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	3,852.80
ICV0153708	019	6980	FY21-COVID Leave-10.1-11.26	001	0001	4,157.12
ICV0153709	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153710	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153711	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	504.00
ICV0153712	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	38.55
ICV0153713	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153714	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153715	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	41.77
ICV0153716	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	546.00
ICV0153717	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	377.00
ICV0153718	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	28.85
ICV0153719	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	41.78
ICV0153720	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	546.00
ICV0153721	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	33.04
ICV0153722	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	360.00
ICV0153723	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	144.00
ICV0153724	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	11.02
ICV0153725	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	33.04
ICV0153726	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	432.00
ICV0153727	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	30.29
ICV0153728	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	396.00
ICV0153729	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	30.30
ICV0153730	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	396.00
ICV0153731	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	20.20
ICV0153732	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	264.00
ICV0153733	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25

ICV0153734	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153741	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153742	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153743	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153744	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153745	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	360.00
ICV0153746	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.54
ICV0153747	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	300.00
ICV0153748	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	564.00
ICV0153749	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	363.00
ICV0153750	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.77
ICV0153751	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	396.00
ICV0153752	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	30.30
ICV0153753	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	22.71
ICV0153754	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	297.00
ICV0153755	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.24
ICV0153756	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153757	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	288.00
ICV0153758	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	22.03
ICV0153759	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.79
ICV0153760	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153761	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	495.00
ICV0153762	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153763	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153764	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153765	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153766	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	26.77
ICV0153767	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	350.00
ICV0153768	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153769	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153770	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,092.00
ICV0153771	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	83.55
ICV0153772	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	79.05
ICV0153773	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	955.50
ICV0153774	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	73.11
ICV0153775	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,033.50
ICV0153776	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	79.05
ICV0153777	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,033.50
ICV0153778	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153779	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153780	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	44.98
ICV0153781	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	588.00
ICV0153782	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	360.00
ICV0153783	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.54
ICV0153784	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	390.00
ICV0153785	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	29.83
ICV0153786	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.79
ICV0153787	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153788	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	180.00
ICV0153789	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	13.77
ICV0153790	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153791	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153792	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153793	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153794	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00



ICV0153795	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.51
ICV0153796	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	159.63
ICV0153797	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	2,086.50
ICV0153798	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	160.00
ICV0153801	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	432.00
ICV0153802	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	16.52
ICV0153803	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	216.00
ICV0153804	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	432.00
ICV0153805	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	33.06
ICV0153806	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153807	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0153808	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	34.92
ICV0153809	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	456.50
ICV0153810	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	34.92
ICV0153811	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	456.50
ICV0153812	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	396.00
ICV0153813	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	30.30
ICV0153820	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,072.50
ICV0153821	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	82.04
ICV0153822	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153823	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.53
ICV0153824	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153825	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153826	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153827	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153828	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153829	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153830	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153831	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153832	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153833	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.53
ICV0153834	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153835	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153836	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153837	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153838	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153839	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153840	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	44.98
ICV0153846	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.81
ICV0153847	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153848	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	288.00
ICV0153849	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	22.03
ICV0153850	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	144.00
ICV0153851	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	11.02
ICV0153852	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	33.06
ICV0153853	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	432.00
ICV0153854	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0153855	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153856	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0153857	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153858	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153859	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0153866	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153867	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153868	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52

ICV0153869	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153870	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.54
ICV0153871	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	360.00
ICV0153872	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,033.50
ICV0153873	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153874	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	79.07
ICV0153879	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153880	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.81
ICV0153881	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	29.84
ICV0153882	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	390.00
ICV0153883	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	47.73
ICV0153884	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	624.00
ICV0153885	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.54
ICV0153886	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	360.00
ICV0153887	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	588.00
ICV0153888	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.71
ICV0153889	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	336.00
ICV0153890	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153891	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153892	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153893	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.80
ICV0153894	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	390.00
ICV0153895	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	29.83
ICV0153896	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	390.00
ICV0153897	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	29.84
ICV0153898	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	27.54
ICV0153899	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	22.95
ICV0153900	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.53
ICV0153901	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153902	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,033.50
ICV0153903	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	79.05
ICV0153904	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	73.09
ICV0153905	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	955.50
ICV0153906	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153907	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153908	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	462.00
ICV0153909	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.34
ICV0153910	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.71
ICV0153911	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	336.00
ICV0153912	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153913	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0153914	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	468.00
ICV0153915	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.80
ICV0153916	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	17.90
ICV0153917	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	234.00
ICV0153918	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.81
ICV0153919	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	429.00
ICV0153920	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	22.04
ICV0153921	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	288.00
ICV0153922	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	144.00
ICV0153923	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	11.01
ICV0153924	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	43.15
ICV0153927	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153928	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.53
ICV0153929	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00

ICV0153930	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.52
ICV0153931	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	29.84
ICV0153932	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	390.00
ICV0153933	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	120.00
ICV0153934	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	9.18
ICV0153935	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	86.51
ICV0153936	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	160.00
ICV0153937	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	1,131.00
ICV0153938	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	994.50
ICV0153939	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	76.08
ICV0153940	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	160.00
ICV0153941	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	80.00
ICV0153942	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	71.62
ICV0153943	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	936.00
ICV0153944	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	160.00
ICV0153945	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	588.00
ICV0153946	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	44.99
ICV0153947	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	504.00
ICV0153948	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	38.55
ICV0153949	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	420.00
ICV0153950	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	32.13
ICV0153951	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	37.87
ICV0153952	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.24
ICV0153953	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153954	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	35.35
ICV0153955	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	462.00
ICV0153956	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	330.00
ICV0153957	019	6980	FY21 CARES-Amb/Cadets-1001-112	001	0001	25.25
ICV0151759	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	94.89
ICV0151882	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	19.28
ICV0151943	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	28.12
ICV0152205	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	130.13
ICV0152227	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	134.95
ICV0152481	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	252.00
ICV0152805	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	367.52
ICV0153457	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	1,240.38
ICV0153552	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	1,701.00
ICV0153568	019	6980	FY21-COVID Leave-10.1-11.26	001	0003	1,764.00
ICV0151774	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	98.61
ICV0151775	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	98.61
ICV0151778	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	99.02
ICV0151788	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	101.94
ICV0151864	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	18.23
ICV0151920	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	26.22
ICV0151921	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	26.22
ICV0151922	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	26.22
ICV0151972	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	65.24
ICV0151976	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	66.68
ICV0152023	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	76.45
ICV0152046	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	84.92
ICV0152072	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	90.56
ICV0152073	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	90.56
ICV0152083	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	92.97
ICV0152091	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	101.94
ICV0152101	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	104.90

ICV0152105	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	106.14
ICV0152106	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	106.14
ICV0152128	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	114.44
ICV0152133	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	116.70
ICV0152143	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	118.93
ICV0152160	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	123.96
ICV0152193	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	128.29
ICV0152207	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	131.06
ICV0152208	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	131.12
ICV0152229	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	135.93
ICV0152240	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	138.05
ICV0152269	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	148.60
ICV0152296	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	157.77
ICV0152299	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	163.82
ICV0152314	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	169.83
ICV0152315	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	169.83
ICV0152323	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	171.76
ICV0152328	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	174.47
ICV0152349	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	181.84
ICV0152355	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	183.11
ICV0152356	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	183.11
ICV0152368	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	190.32
ICV0152401	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	203.89
ICV0152402	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	203.89
ICV0152404	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	203.89
ICV0152405	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	203.89
ICV0152418	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	211.20
ICV0152472	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	238.35
ICV0152484	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	253.02
ICV0152600	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	13.91
ICV0152609	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	14.56
ICV0152646	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	23.35
ICV0152648	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	23.57
ICV0152666	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	24.92
ICV0152713	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	271.85
ICV0152738	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	305.20
ICV0152740	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	308.10
ICV0152759	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	325.80
ICV0152783	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	342.80
ICV0152784	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	342.80
ICV0152785	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	342.80
ICV0152920	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	33.98
ICV0152921	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	33.98
ICV0152994	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	50.01
ICV0153004	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	51.32
ICV0153010	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	52.45
ICV0153015	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	53.76
ICV0153050	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	57.25
ICV0153062	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	59.17
ICV0153083	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	63.69
ICV0153097	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	67.96
ICV0153099	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	67.96
ICV0153137	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	160.22
ICV0153181	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	444.20
ICV0153182	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	444.20

ICV0153198	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,332.60
ICV0153205	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,371.20
ICV0153208	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,387.50
ICV0153209	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,387.50
ICV0153210	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	3,307.50
ICV0153222	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	3,553.60
ICV0153224	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	653.76
ICV0153234	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	670.80
ICV0153240	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	685.60
ICV0153244	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	702.78
ICV0153264	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	748.40
ICV0153275	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	773.40
ICV0153295	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	832.50
ICV0153305	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	852.80
ICV0153308	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	871.68
ICV0153321	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	888.40
ICV0153323	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	888.40
ICV0153367	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	999.30
ICV0153409	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,110.00
ICV0153435	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,183.80
ICV0153436	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,183.80
ICV0153445	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,215.30
ICV0153469	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,289.00
ICV0153470	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,289.00
ICV0153473	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,294.40
ICV0153483	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,332.60
ICV0153512	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,496.00
ICV0153517	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,525.44
ICV0153526	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,554.70
ICV0153538	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,620.40
ICV0153544	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,677.00
ICV0153554	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,713.20
ICV0153555	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,714.00
ICV0153570	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,776.80
ICV0153579	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,804.60
ICV0153599	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	1,942.50
ICV0153619	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,062.40
ICV0153621	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,094.40
ICV0153628	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,141.50
ICV0153633	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,220.00
ICV0153634	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,220.00
ICV0153638	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,245.20
ICV0153642	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,280.60
ICV0153652	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,393.60
ICV0153653	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,393.60
ICV0153675	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,665.20
ICV0153676	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,665.20
ICV0153678	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,665.20
ICV0153679	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,665.20
ICV0153686	019	6980	FY21-COVID Leave-10.1-11.26	020	0100	2,760.80
ICV0153735	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	25.86
ICV0153736	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	1,818.40
ICV0153737	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	367.87
ICV0153738	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	35.00
ICV0153739	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	14.75

ICV0153740	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	236.39
ICV0153814	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	14.75
ICV0153815	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	370.54
ICV0153816	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	1,818.40
ICV0153817	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	25.86
ICV0153818	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	236.39
ICV0153819	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	35.00
ICV0153841	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	14.75
ICV0153842	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	35.00
ICV0153843	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	25.86
ICV0153844	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	1,818.40
ICV0153845	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	236.39
ICV0153860	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	35.00
ICV0153861	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	1,818.40
ICV0153862	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	370.54
ICV0153863	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	25.86
ICV0153864	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	236.39
ICV0153865	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	14.75
ICV0153875	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	35.00
ICV0153876	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	14.75
ICV0153877	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	236.39
ICV0153878	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	25.85
ICV0153925	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	1,818.40
ICV0153926	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	370.54
ICV0153958	019	6980	FY21 CARES-Amb/Cadets-1001-112	020	0100	367.87
ICV0151613	019	6980	OKCOP004686351	020	0101	9,250.00
ICV0151740	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	41.14
ICV0151758	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	94.64
ICV0151827	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	15.55
ICV0151843	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	17.24
ICV0151844	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	17.24
ICV0151845	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	17.24
ICV0151907	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	25.78
ICV0151947	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	28.78
ICV0152001	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	71.26
ICV0152014	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	73.72
ICV0152029	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	77.75
ICV0152030	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	77.75
ICV0152031	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	77.75
ICV0152032	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	77.75
ICV0152050	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	85.19
ICV0152051	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	85.36
ICV0152058	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	87.89
ICV0152085	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	93.31
ICV0152087	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	93.31
ICV0152176	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	715.52
ICV0152197	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	128.89
ICV0152209	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	131.26
ICV0152236	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	137.92
ICV0152278	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	150.52
ICV0152319	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	170.38
ICV0152324	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	172.40
ICV0152325	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	172.40
ICV0152329	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	175.78
ICV0152339	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	179.28

ICV0152340	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	179.28
ICV0152341	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	179.28
ICV0152347	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	180.27
ICV0152360	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	184.33
ICV0152371	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	191.53
ICV0152379	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	203.14
ICV0152397	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	203.28
ICV0152399	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	203.28
ICV0152444	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	225.36
ICV0152445	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	225.36
ICV0152446	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	225.36
ICV0152591	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	13.71
ICV0152592	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	13.71
ICV0152593	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	13.71
ICV0152625	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	15.55
ICV0152638	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	22.28
ICV0152650	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	23.75
ICV0152672	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	25.49
ICV0152728	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	291.20
ICV0152730	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	292.96
ICV0152742	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	310.48
ICV0152765	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	333.20
ICV0152770	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	336.96
ICV0152809	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	376.24
ICV0152856	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	510.88
ICV0152870	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	537.84
ICV0152872	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	537.84
ICV0152908	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	625.92
ICV0152946	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	39.08
ICV0152950	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	41.14
ICV0152987	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	47.88
ICV0153030	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	54.74
ICV0153057	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	58.59
ICV0153073	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	62.20
ICV0153102	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	68.57
ICV0153155	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	201.48
ICV0153270	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	765.92
ICV0153285	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	813.12
ICV0153326	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	896.40
ICV0153346	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	931.44
ICV0153359	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	963.60
ICV0153372	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,016.40
ICV0153373	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,016.40
ICV0153374	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,016.40
ICV0153375	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,016.40
ICV0153413	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,113.60
ICV0153414	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,115.76
ICV0153421	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,148.88
ICV0153447	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,219.68
ICV0153449	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,219.68
ICV0153456	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,237.12
ICV0153546	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,684.80
ICV0153556	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,715.84
ICV0153576	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,802.88
ICV0153605	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	1,967.52

ICV0153637	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,227.20
ICV0153639	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,253.60
ICV0153640	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,253.60
ICV0153643	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,297.76
ICV0153649	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,356.48
ICV0153655	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,409.60
ICV0153660	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,503.68
ICV0153669	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,633.68
ICV0153674	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	2,655.36
ICV0153706	019	6980	FY21-COVID Leave-10.1-11.26	030	0150	3,829.60
ICV0152668	019	6980	FY21-COVID Leave-10.1-11.26	066	5100	25.32
ICV0152761	019	6980	FY21-COVID Leave-10.1-11.26	066	5100	330.96
ICV0153157	019	6980	FY21-COVID Leave-10.1-11.26	066	5100	202.55
ICV0153671	019	6980	FY21-COVID Leave-10.1-11.26	066	5100	2,647.68
ICV0151889	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	19.99
ICV0151900	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	21.85
ICV0151924	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	26.63
ICV0151964	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	49.16
ICV0152052	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	86.16
ICV0152142	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	118.35
ICV0152493	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	261.30
ICV0152683	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	30.62
ICV0152721	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	285.60
ICV0152787	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	348.08
ICV0152815	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	400.28
ICV0153186	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	642.60
ICV0153415	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	1,126.30
ICV0153525	019	6980	FY21-COVID Leave-10.1-11.26	070	0350	1,547.10
ICV0151506	019	6980	OKCOP0046882469	250	0460	250.00
ICV0151507	019	6980	OKCOP0046882474	250	0460	250.00
ICV0151508	019	6980	OKCOP0047072772	250	0460	742.47
ICV0151514	019	6980	OKCOP0047072773	250	0460	1,732.43
ICV0151515	019	6980	OCMFA0003296747	250	0460	4,000.00
ICV0151516	019	6980	OCMFA0003296753	250	0460	4,000.00
ICV0151517	019	6980	OCMFA0003321329	250	0460	4,000.00
ICV0151543	019	6980	OKCOP004724941	250	0460	15,135.68
ICV0151572	019	6980	OKCOP0046882438	250	0460	58.68
ICV0151612	019	6980	OKCOP004685281	250	0460	2,584.16
ICV0151620	019	6980	OKCOP004690361	250	0460	3,650.00
ICV0151628	019	6980	OKCOP0047244775	250	0460	250.00
ICV0151629	019	6980	OKCOP0047244779	250	0460	250.00
ICV0151630	019	6980	OKCOP0047244766	250	0460	229.99
ICV0151650	019	6980	OKCOP004711441	250	0460	2,579.44
ICV0151919	019	6980	FY21-COVID Leave-10.1-11.26	250	0460	26.21
ICV0152782	019	6980	FY21-COVID Leave-10.1-11.26	250	0460	342.64
ICV0151570	019	6980	OKCOP0046882727	330	0075	92.00
ICV0151608	019	6980	OKCOP0047073081	330	0075	13.99
ICV0151611	019	6980	OKCOP0046882795	330	0075	3.55
ICV0151736	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	40.71
ICV0151772	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	98.08
ICV0151797	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	7.50
ICV0151804	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	11.71
ICV0151806	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	11.88
ICV0151834	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	16.67
ICV0151835	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	16.67



ICV0151836	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	16.67
ICV0151837	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	16.67
ICV0151856	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	17.78
ICV0151870	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	18.57
ICV0151880	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	19.09
ICV0151892	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	20.59
ICV0151893	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	20.59
ICV0151906	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	25.69
ICV0151927	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	26.68
ICV0151928	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	26.68
ICV0151940	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	27.58
ICV0151946	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	28.64
ICV0151975	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	66.68
ICV0151991	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	69.36
ICV0152016	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	74.05
ICV0152024	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	76.53
ICV0152025	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	77.11
ICV0152026	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	77.11
ICV0152069	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	89.28
ICV0152079	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	91.51
ICV0152124	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	111.92
ICV0152125	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	111.92
ICV0152187	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	124.80
ICV0152226	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	134.56
ICV0152259	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	145.88
ICV0152274	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	149.84
ICV0152286	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	153.05
ICV0152291	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	155.28
ICV0152310	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	166.72
ICV0152311	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	166.72
ICV0152321	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	170.96
ICV0152327	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	174.16
ICV0152346	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	180.24
ICV0152350	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	181.93
ICV0152359	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	183.36
ICV0152364	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	188.64
ICV0152414	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	207.92
ICV0152417	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	210.77
ICV0152431	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	217.92
ICV0152432	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	217.92
ICV0152433	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	217.92
ICV0152434	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	217.92
ICV0152460	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	232.48
ICV0152479	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	242.72
ICV0152531	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	5.85
ICV0152537	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	8.56
ICV0152538	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	8.56
ICV0152546	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	9.55
ICV0152557	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	10.29
ICV0152568	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	11.16
ICV0152570	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	11.46
ICV0152580	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	12.75
ICV0152581	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	12.75
ICV0152584	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	13.08
ICV0152586	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	13.32

ICV0152598	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	13.79
ICV0152601	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	13.92
ICV0152605	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	14.03
ICV0152608	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	14.43
ICV0152615	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	15.23
ICV0152631	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	15.91
ICV0152651	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	23.76
ICV0152667	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	24.95
ICV0152673	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	25.51
ICV0152696	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	31.81
ICV0152697	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	31.81
ICV0152708	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	269.12
ICV0152709	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	269.12
ICV0152743	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	310.56
ICV0152760	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	326.18
ICV0152766	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	333.44
ICV0152769	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	335.76
ICV0152789	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	348.72
ICV0152790	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	348.72
ICV0152802	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	360.48
ICV0152808	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	374.40
ICV0152828	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	415.84
ICV0152829	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	415.84
ICV0152834	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	453.36
ICV0152838	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	459.15
ICV0152849	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	491.89
ICV0152851	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	500.16
ICV0152858	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	512.64
ICV0152867	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	532.16
ICV0152878	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	550.08
ICV0152893	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	595.52
ICV0152903	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	612.80
ICV0152924	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	34.68
ICV0152928	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	35.12
ICV0152939	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	37.63
ICV0152941	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	38.26
ICV0152948	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	39.22
ICV0152956	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	42.08
ICV0152972	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	45.56
ICV0152982	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	46.88
ICV0152998	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	50.01
ICV0153049	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	57.20
ICV0153051	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	57.28
ICV0153092	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	65.13
ICV0153129	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	109.51
ICV0153146	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	199.04
ICV0153169	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	249.60
ICV0153228	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	653.76
ICV0153263	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	747.74
ICV0153265	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	748.80
ICV0153304	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	851.41
ICV0153307	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	871.68
ICV0153336	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	906.72
ICV0153361	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	968.00
ICV0153368	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	1,008.00

ICV0153369	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	1,008.00
ICV0153432	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	1,167.04
ICV0153442	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	1,196.16
ICV0153503	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	1,431.46
ICV0153685	019	6980	FY21-COVID Leave-10.1-11.26	330	0075	2,755.20
ICV0151544	019	6980	OKCOP0046882870	350	0455	22.47
ICV0151621	019	6980	OKCOP0047245170	350	0455	67.21
ICV0151932	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	27.04
ICV0152126	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	111.94
ICV0152138	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	117.84
ICV0152539	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	9.01
ICV0152794	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	353.52
ICV0153510	019	6980	FY21-COVID Leave-10.1-11.26	350	0455	1,463.28
ICV0151509	019	6980	OKCOP00470732171	370	0480	21.00
ICV0151523	019	6980	OKCOP0046883021	370	0480	215.74
ICV0151524	019	6980	OKCOP0046883021	370	0480	77.05
ICV0151525	019	6980	OKCOP0046883021	370	0480	15.41
ICV0151526	019	6980	OKCOP00470732171	370	0480	294.00
ICV0151527	019	6980	OKCOP00470732171	370	0480	105.00
ICV0151631	019	6980	OKCOP00472452165	370	0480	2,030.00
ICV0151632	019	6980	OKCOP00472452165	370	0480	725.00
ICV0151633	019	6980	OKCOP00472452165	370	0480	145.00
ICV0151634	019	6980	OKCOP00472452163	370	0480	42.90
ICV0151635	019	6980	OKCOP00472452163	370	0480	15.32
ICV0151636	019	6980	OKCOP00472452163	370	0480	3.06
ICV0151898	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	21.16
ICV0151966	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	49.24
ICV0151970	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	49.31
ICV0152196	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	128.72
ICV0152241	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152242	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152243	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152244	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152245	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152246	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152247	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	138.32
ICV0152422	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	215.70
ICV0152549	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	9.85
ICV0152560	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152561	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152562	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152563	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152564	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152565	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152566	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	10.58
ICV0152634	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	16.50
ICV0152718	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	276.64
ICV0152843	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	480.48
ICV0152899	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	603.23
ICV0152933	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	36.76
ICV0152978	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	46.15
ICV0152991	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	49.50
ICV0153005	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	51.73
ICV0153093	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	67.37
ICV0153114	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	79.53

ICV0153188	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	643.60
ICV0153192	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	644.59
ICV0153195	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	647.10
ICV0153235	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	676.19
ICV0153317	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	880.71
ICV0153387	019	6980	FY21-COVID Leave-10.1-11.26	370	0480	1,039.60
ICV0151594	019	6980	OKCOP00470732147	399	3001	51.14
ICV0151596	019	6980	OKCOP00470732147	399	3001	11.69
ICV0151598	019	6980	OKCOP00470732156	399	3001	11.02
ICV0151645	019	6980	OKCOP0047245385	399	3001	128.44
ICV0151656	019	6980	OKCOP004724391	399	3001	264.96
ICV0151737	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	40.86
ICV0151746	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	81.86
ICV0151762	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	95.85
ICV0151763	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	95.95
ICV0151768	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	96.88
ICV0151776	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	98.67
ICV0151777	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	98.67
ICV0151782	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	100.70
ICV0151783	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	100.94
ICV0151784	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	101.16
ICV0151830	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	16.67
ICV0151832	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	16.67
ICV0151841	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	17.08
ICV0151847	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	17.37
ICV0151861	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	18.10
ICV0151872	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	18.68
ICV0151873	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	18.73
ICV0151879	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	19.03
ICV0151881	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	19.19
ICV0151883	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	19.32
ICV0151884	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	19.38
ICV0151886	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	19.65
ICV0151897	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	21.13
ICV0151916	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	26.08
ICV0151941	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	27.72
ICV0151951	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	29.03
ICV0151960	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	48.31
ICV0151967	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	49.24
ICV0151968	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	49.29
ICV0151979	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	66.68
ICV0151986	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	68.93
ICV0151989	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	69.01
ICV0151990	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	69.36
ICV0152002	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	71.29
ICV0152006	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	71.90
ICV0152007	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	72.58
ICV0152021	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	76.13
ICV0152043	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	83.75
ICV0152048	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	85.07
ICV0152049	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	85.07
ICV0152054	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	86.71
ICV0152059	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	87.90
ICV0152064	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	88.80
ICV0152065	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	88.83

ICV0152075	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	90.73
ICV0152076	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	90.73
ICV0152077	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	91.11
ICV0152116	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	108.51
ICV0152120	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	110.50
ICV0152130	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	114.68
ICV0152132	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	116.13
ICV0152164	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	379.52
ICV0152173	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	393.36
ICV0152174	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	711.60
ICV0152184	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	731.84
ICV0152192	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	127.49
ICV0152195	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	128.72
ICV0152216	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	133.23
ICV0152220	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	133.37
ICV0152221	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	133.69
ICV0152270	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	148.88
ICV0152297	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	159.06
ICV0152332	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	175.80
ICV0152354	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	182.96
ICV0152362	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	188.10
ICV0152419	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	211.36
ICV0152423	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	216.00
ICV0152427	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	217.92
ICV0152429	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	217.92
ICV0152442	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	223.32
ICV0152448	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	227.12
ICV0152469	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	236.62
ICV0152483	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	252.51
ICV0152485	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	253.28
ICV0152486	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	256.80
ICV0152517	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	3.13
ICV0152518	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	3.40
ICV0152528	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	4.54
ICV0152536	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	8.45
ICV0152548	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	9.85
ICV0152569	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	11.39
ICV0152603	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	14.00
ICV0152607	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	14.39
ICV0152614	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	15.23
ICV0152633	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	16.17
ICV0152635	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	16.52
ICV0152639	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	22.31
ICV0152644	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	23.10
ICV0152649	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	23.65
ICV0152678	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	30.09
ICV0152717	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	276.17
ICV0152729	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	291.68
ICV0152736	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	302.00
ICV0152741	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	309.12
ICV0152779	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	340.98
ICV0152803	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	362.29
ICV0152836	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	454.24
ICV0152837	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	454.24
ICV0152847	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	488.32

ICV0152850	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	497.99
ICV0152853	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	506.56
ICV0152882	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	559.28
ICV0152884	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	564.30
ICV0152894	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	597.12
ICV0152907	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	623.76
ICV0152911	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	32.82
ICV0152913	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	33.31
ICV0152922	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	34.31
ICV0152926	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	34.75
ICV0152927	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	34.75
ICV0152937	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	37.36
ICV0152940	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	38.10
ICV0152943	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	38.75
ICV0152959	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	42.78
ICV0152962	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	43.17
ICV0152967	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	44.48
ICV0152973	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	45.68
ICV0152986	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	47.72
ICV0152989	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	49.34
ICV0152990	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	49.34
ICV0152995	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	50.01
ICV0153001	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	51.07
ICV0153011	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	52.61
ICV0153020	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	54.32
ICV0153027	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	54.44
ICV0153038	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	55.99
ICV0153053	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	57.51
ICV0153063	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	59.30
ICV0153067	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	60.65
ICV0153068	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	61.39
ICV0153070	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	61.54
ICV0153088	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	64.57
ICV0153089	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	64.86
ICV0153100	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	68.06
ICV0153110	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	78.46
ICV0153112	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	79.53
ICV0153113	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	79.53
ICV0153126	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	108.87
ICV0153145	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	199.04
ICV0153158	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	244.16
ICV0153160	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	244.78
ICV0153168	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	248.80
ICV0153170	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	250.80
ICV0153172	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	429.00
ICV0153174	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	435.36
ICV0153183	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	448.50
ICV0153184	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	631.44
ICV0153189	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	643.60
ICV0153191	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	644.32
ICV0153193	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	644.91
ICV0153194	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	644.91
ICV0153225	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	653.76
ICV0153231	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	667.60
ICV0153241	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	687.74

ICV0153249	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	710.08
ICV0153266	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	751.80
ICV0153279	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	792.78
ICV0153280	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	802.50
ICV0153282	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	804.50
ICV0153300	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	844.01
ICV0153301	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	847.80
ICV0153311	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	871.68
ICV0153324	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	889.64
ICV0153331	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	901.04
ICV0153334	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	902.05
ICV0153335	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	906.72
ICV0153347	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	931.92
ICV0153351	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	939.84
ICV0153352	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	948.80
ICV0153365	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	995.20
ICV0153383	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,025.60
ICV0153385	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,039.60
ICV0153386	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,039.60
ICV0153398	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,070.00
ICV0153406	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,094.80
ICV0153411	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,112.05
ICV0153412	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,112.05
ICV0153417	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,133.40
ICV0153422	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,149.00
ICV0153427	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,160.84
ICV0153428	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,161.15
ICV0153438	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,186.00
ICV0153439	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,186.00
ICV0153440	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,191.04
ICV0153460	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,253.00
ICV0153461	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,254.24
ICV0153465	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,266.40
ICV0153471	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,289.83
ICV0153472	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,289.83
ICV0153477	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,316.37
ICV0153478	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,319.43
ICV0153479	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,322.30
ICV0153490	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,418.48
ICV0153500	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,423.10
ICV0153514	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,499.04
ICV0153516	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,518.08
ICV0153543	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,666.56
ICV0153559	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,741.60
ICV0153563	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,743.36
ICV0153564	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	1,747.63
ICV0153620	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	2,079.20
ICV0153646	019	6980	FY21-COVID Leave-10.1-11.26	399	3001	2,298.00
ICV0151542	019	6980	OKCOP004724391	399	3501	264.96
ICV0151595	019	6980	OKCOP00470732147	399	3501	51.14
ICV0151597	019	6980	OKCOP00470732147	399	3501	11.69
ICV0151599	019	6980	OKCOP00470732156	399	3501	11.02
ICV0151731	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	39.86
ICV0151764	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	96.00
ICV0151795	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	7.34

ICV0151831	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	16.67
ICV0151833	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	16.67
ICV0151859	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	18.03
ICV0151860	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	18.03
ICV0151904	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	22.08
ICV0151942	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	28.08
ICV0151978	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	66.68
ICV0152019	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	75.79
ICV0152042	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	83.35
ICV0152114	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	108.00
ICV0152122	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	111.34
ICV0152155	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	122.08
ICV0152156	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	122.08
ICV0152283	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	152.27
ICV0152428	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	217.92
ICV0152430	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	217.92
ICV0152466	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	235.68
ICV0152467	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	235.68
ICV0152534	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	8.26
ICV0152542	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	9.34
ICV0152543	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	9.34
ICV0152647	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	23.44
ICV0152725	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	288.64
ICV0152739	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	306.40
ICV0152804	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	367.00
ICV0152854	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	506.60
ICV0152862	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	521.04
ICV0152892	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	589.20
ICV0152944	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	38.75
ICV0152971	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	45.07
ICV0152992	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	49.77
ICV0153041	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	56.15
ICV0153060	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	58.94
ICV0153196	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	650.56
ICV0153257	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	734.00
ICV0153273	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	770.40
ICV0153310	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	871.68
ICV0153363	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	990.72
ICV0153405	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	1,089.60
ICV0153508	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	1,455.44
ICV0153609	019	6980	FY21-COVID Leave-10.1-11.26	399	3501	1,990.40
ICV0151503	019	6980	OKCOP0046883517	511	0800	1,199.90
ICV0151504	019	6980	OKCOP0046883524	511	0800	4,609.00
ICV0151505	019	6980	OKCOP0047073750	511	0800	182.75
ICV0151522	019	6980	OKCOP0047073726	511	0800	426.08
ICV0151780	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	99.62
ICV0151852	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	17.70
ICV0151923	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	26.34
ICV0151974	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	66.37
ICV0152003	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	71.46
ICV0152071	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	90.29
ICV0152078	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	91.29
ICV0152102	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	105.32
ICV0152185	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	732.07
ICV0152232	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	136.40



ICV0152416	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	209.51
ICV0152455	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	231.36
ICV0152558	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	10.43
ICV0152618	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	15.33
ICV0152632	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	16.03
ICV0152684	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	30.97
ICV0152786	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	344.26
ICV0152816	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	404.88
ICV0152841	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	477.84
ICV0152890	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	583.80
ICV0152909	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	629.76
ICV0152912	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	33.21
ICV0152931	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	36.55
ICV0152969	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	44.66
ICV0152988	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	48.18
ICV0152996	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	50.01
ICV0152997	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	50.01
ICV0153007	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	52.12
ICV0153009	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	52.27
ICV0153039	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	56.00
ICV0153151	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	200.33
ICV0153173	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	434.08
ICV0153206	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	1,376.78
ICV0153226	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	653.76
ICV0153227	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	653.76
ICV0153237	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	681.36
ICV0153239	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	683.32
ICV0153306	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	867.54
ICV0153348	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	934.08
ICV0153434	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	1,180.32
ICV0153441	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	1,193.27
ICV0153475	019	6980	FY21-COVID Leave-10.1-11.26	511	0800	1,302.24
ICV0151519	019	6980	OKCOP004688187	716	1780	839.28
ICV0151520	019	6980	OKCOP004688188	716	1780	91.64
ICV0151521	019	6980	OKCOP004688185	716	1780	2,065.00
ICV0151501	019	6980	OKCOP0047073952	750	1642	2,496.00
ICV0151573	019	6980	OKCOP0047073950	750	1642	6,870.00
ICV0151574	019	6980	OKCOP0047073951	750	1642	4,520.00
ICV0151575	019	6980	OKCOP0046883740	750	1642	6,780.00
ICV0151576	019	6980	OKCOP0047073949	750	1642	602.00
ICV0151577	019	6980	OKCOP0046883739	750	1642	2,606.00
			<b>6980-DEPARTMENT OF THE TREASURY Total</b>			1,241,962.00
ICV0151422	019	6999	Expense grant interest earning	001	0001	75.63
			<b>6999-NON GRANT SCHEDULE-RSTR Total</b>			75.63
			<b>019-GRANTS MANAGEMENT Total</b>			1,246,880.88
ICV0152499	020	0100	FY21-COVID Leave-10.1-11.26	019	6980	238.35
ICV0152508	020	0100	FY21-COVID Leave-10.1-11.26	019	6980	18.23
			<b>0100-POLICE SALES TAX-RSTR Total</b>			256.58
			<b>020-POLICE Total</b>			256.58
ICV0151420	060	0335	YR001 Uptown Chargeback	001	0001	3,234.29
			<b>0335-UPTOWN 23 BID-RSTR Total</b>			3,234.29
ICV0151419	060	0339	YR005 AD Chargeback	001	0001	8,788.64
			<b>0339-ADVNTD DIST BID DIST 9- RSTR Total</b>			8,788.64
			<b>060-SPECIAL DISTRICTS (BID) Total</b>			12,022.93
ICV0152497	330	0075	FY21-COVID Leave-10.1-11.26	019	6980	500.16

ICV0152506	330	0075	FY21-COVID Leave-10.1-11.26	019	6980	38.26
			<b>0075-DRAINAGE CITY OPERATIONS Total</b>			538.42
			<b>330-STORMWATER DRAINAGE Total</b>			538.42
ICV0151353	715	1778	Admin cb 7/1 - 9/30/20	001	0001	2,917.31
ICV0151356	715	1778	Admin cb 7/1 - 9/30/20	001	0001	2,402.63
			<b>1778-MAPS3 SALES TAX-RSTR Total</b>			5,319.94
			<b>715-MAPS3 SALES TAX Total</b>			5,319.94
ICV0151475	740	1782	Correcting Entry	001	0005	85,018.72
			<b>1782-MAPS 4 PROGRAM-RSTR Total</b>			85,018.72
			<b>740-MAPS 4 PROGRAM Total</b>			85,018.72
ICV0151396	750	1659	Admin cb 07/01 - 9/30/20	001	0001	903.52
			<b>1659-TENNIS CENTER CAPITAL-RSTR Total</b>			903.52
ICV0151467	750	1689	Correct ICV 0151199	750	1699	19,380.00
			<b>1689-OKC SOCCER CLUB-FY-ASGN Total</b>			19,380.00
			<b>750-SPECIAL PURPOSE Total</b>			20,283.52
			<b>Grand Total</b>			1,580,686.03