

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/16/21
PAYMENTS DATED FROM 03/03/21 TO 03/09/21
OCITY DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00476116	001	0001	Melvin G Hibbs	200.00
00476815	001	0001	Neel Veterinary Hospital	43.17
00476816	001	0001	Neel Veterinary Hospital	105.79
00476817	001	0001	Neel Veterinary Hospital	253.93
00476818	001	0001	Neel Veterinary Hospital	171.93
00476819	001	0001	Neel Veterinary Hospital	110.52
00476820	001	0001	Neel Veterinary Hospital	100.78
00476821	001	0001	Neel Veterinary Hospital	19.20
00476822	001	0001	Neel Veterinary Hospital	117.95
00476823	001	0001	Neel Veterinary Hospital	38.54
00476827	001	0001	Oklahoma Natural Gas	155.29
00476828	001	0001	Oklahoma Gas and Electric Company	422.80
00476829	001	0001	Oklahoma Gas and Electric Company	401.97
00476830	001	0001	City of Del City	1,284.44
00476831	001	0001	City of Del City	28.04
00476832	001	0001	City of Del City	8.76
00476833	001	0001	Oklahoma Gas and Electric Company	360.22
00476834	001	0001	Oklahoma Gas and Electric Company	1,570.93
00476838	001	0001	ImageNet Consulting LLC	95.15
00476839	001	0001	1st Staffing Group USA Ltd	927.87
00476841	001	0001	1st Staffing Group USA Ltd	619.78
00476842	001	0001	1st Staffing Group USA Ltd	573.20
00476865	001	0001	First Water Contracting LLC	191.00
00476869	001	0001	Plumbing Solutions Inc	18.50
00476871	001	0001	Revival Concrete LLC	51.00
00476880	001	0001	Saints Occupational Health Network	8,346.30
00476881	001	0001	Penley Oil Company	1,077.77
00476882	001	0001	Penley Oil Company	982.17
00476883	001	0001	Penley Oil Company	974.72
00476884	001	0001	Penley Oil Company	4,256.69
00476885	001	0001	Penley Oil Company	4,256.69
00476886	001	0001	Penley Oil Company	4,090.09
00476887	001	0001	Penley Oil Company	2,096.74
00476888	001	0001	Penley Oil Company	3,847.29
00476889	001	0001	Penley Oil Company	3,886.69
00476897	001	0001	OKC Metro Alliance Inc	26,858.53
00476904	001	0001	Boulevard Roofing and Construction	260.50
00476905	001	0001	Triple J Construction Enterprises Inc	395.82
00476911	001	0001	Chloeta Fire LLC	1,631.52
00476912	001	0001	Chloeta Fire LLC	932.96
00476913	001	0001	Legalese Reporting Services	1,189.00
00476914	001	0001	Chloeta Fire LLC	2,880.00
00476915	001	0001	A and T Property Management LLC	1,301.05
00476916	001	0001	Chloeta Fire LLC	1,166.20
00476918	001	0001	James F Williams	48.00
00476920	001	0001	Oklahoma Gas and Electric Company	6,177.86
00476921	001	0001	Oklahoma Gas and Electric Company	4,046.58
00476922	001	0001	Oklahoma Gas and Electric Company	4,360.83
00476923	001	0001	Oklahoma Gas and Electric Company	3,615.42
00476924	001	0001	Oklahoma Gas and Electric Company	3,325.76

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00476925	001	0001	Oklahoma Gas and Electric Company	3,159.24
00476926	001	0001	Oklahoma Gas and Electric Company	3,205.21
00476927	001	0001	Oklahoma Gas and Electric Company	4,017.71
00476928	001	0001	Oklahoma Gas and Electric Company	4,552.43
00476929	001	0001	Oklahoma Gas and Electric Company	3,290.09
00476930	001	0001	A-Russells Mr Rooter	36.50
00476932	001	0001	Chickering and Son Concrete Inc	126.48
00476933	001	0001	Stone Creek Plumbing Co Inc	54.50
00476934	001	0001	Stone Creek Plumbing Co Inc	54.50
00476935	001	0001	Stone Creek Plumbing Co Inc	54.50
00476936	001	0001	Stone Creek Plumbing Co Inc	54.50
00476937	001	0001	Superior Fence Construction	11.00
00476938	001	0001	Superior Fence Construction	11.00
00476939	001	0001	Superior Fence Construction	11.00
00476940	001	0001	Superior Fence Construction	11.00
00476941	001	0001	Ideal Homes of Norman	187.26
00476942	001	0001	Klint A Cowan	100.00
00476944	001	0001	OnTrack Staffing	1,089.08
00476959	001	0001	Eleanor Joyce Thompson	100.00
00476960	001	0001	Margaret E Travis	100.00
00476963	001	0001	Meltem Karla Tankut	100.00
00476968	001	0001	Jeffrey Dale Black	100.00
00476973	001	0001	EZ Werk LLC	32.90
00476978	001	0001	Neighborhood Services Organization Inc	375.00
00476979	001	0001	Neighborhood Services Organization Inc	375.00
00476989	001	0001	Neel Veterinary Hospital	43.17
00476990	001	0001	Neel Veterinary Hospital	43.17
00476995	001	0001	Neel Veterinary Hospital	168.97
00476997	001	0001	OKC Pride Alliance Inc	100.00
00476998	001	0001	Salda Painting LLC	385.00
00477015	001	0001	Braskey Products LLC	6,400.00
00477022	001	0001	LexisNexus Risk Solutions	82,697.50
00477023	001	0001	OnTrack Staffing	818.40
00477024	001	0001	OnTrack Staffing	654.72
00477025	001	0001	OKC Auto Works LLC	7,444.48
00477026	001	0001	Oklahoma City Landfill, LLC	61,651.17
00477027	001	0001	Oklahoma City Landfill, LLC	30,098.03
00477028	001	0001	OKC Metro Alliance Inc	2,400.00
00477029	001	0001	OKC Metro Alliance Inc	320.00
00477030	001	0001	OKC Metro Alliance Inc	2,000.00
00477031	001	0001	OKC Metro Alliance Inc	5,200.00
00477032	001	0001	Paula D Wood	200.00
00477053	001	0001	Cyrus Keith Weatherall	325.50
00477054	001	0001	I Am Spiced Fitness LLC	360.00
00477055	001	0001	Tiffany Mudd	7.00
00477071	001	0001	Larry C Hazelwood	800.00
00477084	001	0001	First Maintenance Company	1,968.99
00477086	001	0001	Elite Armored LLC	1,592.00
00477100	001	0001	Rogers Safe and Lock LLC	9.00
00477102	001	0001	Jacob Brown	200.00

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00477103	001	0001	Oklahoma City Family Justice Center Inc	2,188.13
00477105	001	0001	Oklahoma Natural Gas	395.02
00477106	001	0001	Oklahoma Gas and Electric Company	842.87
00477107	001	0001	Oklahoma Gas and Electric Company	750.26
00477108	001	0001	Communities Foundation of Oklahoma	55,233.03
00477110	001	0001	Williams Box Forshee and Bullard PC	850.50
00477111	001	0001	Direct Protective Services, LLC	8,025.60
00477112	001	0001	Jimmys Bait Shop	7.20
00477123	001	0001	Dolese Brothers Company	1,134.00
00477124	001	0001	Dolese Brothers Company	756.00
00477125	001	0001	Dolese Brothers Company	496.00
00477129	001	0001	Jani King of Oklahoma Inc	9,178.26
00477132	001	0001	YWCA Oklahoma City	3,337.64
00477133	001	0001	Oklahoma Building Service Inc	2,000.00
00477134	001	0001	Oklahoma Building Service Inc	7,800.00
00477135	001	0001	Oklahoma Building Service Inc	1,000.00
00477136	001	0001	Oklahoma Building Service Inc	1,600.00
00477137	001	0001	Oklahoma Building Service Inc	1,500.00
00477138	001	0001	Oklahoma Building Service Inc	1,000.00
00477139	001	0001	Oklahoma Building Service Inc	1,000.00
00477140	001	0001	Leadership Oklahoma City, Inc.	5,326.81
00477143	001	0001	Oklahoma Gas and Electric Company	208.81
00477144	001	0001	Oklahoma Natural Gas	229.90
00477145	001	0001	Oklahoma Gas and Electric Company	950.89
00477147	001	0001	Oklahoma Gas and Electric Company	25.66
00477148	001	0001	Oklahoma Gas and Electric Company	208.53
00477149	001	0001	Oklahoma Gas and Electric Company	991.02
00477150	001	0001	Oklahoma Gas and Electric Company	314.81
00477151	001	0001	Oklahoma Gas and Electric Company	612.45
00477152	001	0001	Oklahoma Gas and Electric Company	398.38
00477153	001	0001	Oklahoma Gas and Electric Company	25.66
00477154	001	0001	Oklahoma Gas and Electric Company	26.77
00477155	001	0001	Oklahoma Gas and Electric Company	141.10
00477156	001	0001	Oklahoma Gas and Electric Company	134.90
00477157	001	0001	Oklahoma Gas and Electric Company	1,446.11
00477158	001	0001	Oklahoma Gas and Electric Company	194.12
00477159	001	0001	Oklahoma Gas and Electric Company	695.32
00477160	001	0001	Oklahoma Gas and Electric Company	232.17
00477161	001	0001	Oklahoma Gas and Electric Company	986.49
00477162	001	0001	Oklahoma Gas and Electric Company	412.72
00477163	001	0001	Oklahoma Gas and Electric Company	324.40
00477164	001	0001	Oklahoma Gas and Electric Company	222.22
00477165	001	0001	Oklahoma Gas and Electric Company	460.00
00477166	001	0001	Oklahoma Gas and Electric Company	314.98
00477167	001	0001	Oklahoma Gas and Electric Company	360.93
00477168	001	0001	Oklahoma Gas and Electric Company	1,114.60
00477169	001	0001	Oklahoma Natural Gas	565.01
00477170	001	0001	Oklahoma Natural Gas	580.22
00477171	001	0001	Oklahoma Gas and Electric Company	291.81
00477172	001	0001	Oklahoma Gas and Electric Company	227.10

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00477173	001	0001	Oklahoma Gas and Electric Company	382.42
00477174	001	0001	Oklahoma Gas and Electric Company	833.79
00477176	001	0001	Puckett, Mark	75.00
00477177	001	0001	Cops Products	88.50
00477180	001	0001	Shawn Donovan	60.00
00477181	001	0001	Neel Veterinary Hospital	43.17
00477183	001	0001	P R Fitness Equipment Inc	295.00
00477185	001	0001	Pivot Inc	40,913.75
00477200	001	0001	Cox Business Services Internet Svc	60.98
00477201	001	0001	Stalker Radar	5,272.50
00477203	001	0001	1st Staffing Group USA Ltd	745.16
00477214	001	0001	Tresha Williams	1,180.00
00477216	001	0001	J P Morgan Chase N A	962,544.76
00477218	001	0001	Oklahoma Building Service Inc	1,250.00
00477219	001	0001	Oklahoma City Waste Disposal, Inc.	493.82
00477220	001	0001	Oklahoma City Waste Disposal, Inc.	1,298.35
00477222	001	0001	Oklahoma Gas and Electric Company	15,952.44
00477223	001	0001	Oklahoma Natural Gas	4,924.36
00477224	001	0001	Oklahoma Natural Gas	135.72
00477225	001	0001	Oklahoma Natural Gas	164.70
00477226	001	0001	Oklahoma Natural Gas	329.70
00477227	001	0001	Oklahoma Natural Gas	369.78
00477228	001	0001	Oklahoma Natural Gas	288.55
00477229	001	0001	Dante Viviani	60.00
00477230	001	0001	AKC Plumbing	42.00
00477231	001	0001	AKC Plumbing	159.50
00477232	001	0001	Digital Dolls	130.00
00477233	001	0001	Brittany Dojcek	650.00
00477234	001	0001	Marc Fiscus	100.00
00477239	001	0001	Jason Harp	60.00
00477245	001	0001	Spears Landscape and Lawncare LLC	234.00
00477249	001	0001	Haskell Lemon Construction Company	1,162.08
00477250	001	0001	White and Smith LLC	3,758.58
00477251	001	0001	Haskell Lemon Construction Company	363.45
00477254	001	0001	Oklahoma State Dept of Health	85.00
00477255	001	0001	Firetrol Protection Systems, Inc.	15.00
00477257	001	0001	Oklahoma State Dept of Health	85.00
00477258	001	0001	Oklahoma State Dept of Health	210.00
00477260	001	0001	Oklahoma State Dept of Health	85.00
00477261	001	0001	Oklahoma State Dept of Health	85.00
00477263	001	0001	Oklahoma State Dept of Health	85.00
I0157958	001	0001	**ICV To -520-1100**-March 21 GF Subsidy 52001	269,434.00
I0157959	001	0001	**ICV To -520-1100**-March 21 GF 5200106	61,557.00
I0157960	001	0001	**ICV To -520-1100**-March 21 GF 5200235	20,487.00
I0157961	001	0001	**ICV To -520-1100**-March 21 GF 5200240	302,873.00
I0157962	001	0001	**ICV To -520-1100**-March 21 GF 5200250	74,896.00
I0157963	001	0001	**ICV To -520-1100**-March 21 GF 5200250	407,844.00
I0157964	001	0001	**ICV To -100-5200**-FY20 Skirvin Sales Tax -	253,394.56
I0157967	001	0001	**ICV To -053-0960**-FY21 MAR OPEBT Subsidy	1,058,976.45
PAY1923316	001	0001	Payroll Claims	21,718.70

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
			0001-GENERAL OPERATIONS-UASN Total	3,960,343.11
00477074	001	0003	Suttle Walter E	100.00
			0003-JUV JUSTICE-RSTR Total	100.00
			001-GENERAL FUND Total	3,960,443.11
00027361	003	2107	Rudy Construction Co	7,106.52
			2107-2010 BONDS-2007 AUTH-RSTR Total	7,106.52
00027362	003	2117	Rudy Construction Co	4,353.74
00027369	003	2117	Silver Star Construction Co Inc	11,862.57
			2117-2011 BONDS-2007 AUTH-RSTR Total	16,216.31
00027355	003	2137	James R Kirkpatrick Architect Inc	13,265.75
00027370	003	2137	Silver Star Construction Co Inc	14,917.84
00027395	003	2137	Oklahoma Gas and Electric Company	22,860.54
00027396	003	2137	Oklahoma Gas and Electric Company	19,000.45
			2137-2013 BONDS-2007 AUTH-RSTR Total	70,044.58
00027366	003	2147	CEC Corporation	19,046.25
			2147-2014 BONDS-2007 AUTH-RSTR Total	19,046.25
00027357	003	2157	Traffic and Lighting Systems LLC	1,414.00
			2157-2015 BONDS-2007 AUTH-RSTR Total	1,414.00
00027373	003	2177	Professional Service Industries	7,380.91
			2177-2017 BONDS-2007 AUTH-RSTR Total	7,380.91
00027363	003	2187	Rudy Construction Co	21,077.85
00027364	003	2187	Rudy Construction Co	5,218.80
00027365	003	2187	Rudy Construction Co	27,157.48
00027372	003	2187	SSI	54,072.22
00027374	003	2187	Oklahoma Chainsaw Carvings	2,500.00
00027376	003	2187	Tresha Williams	20.00
00027378	003	2187	Tresha Williams	30.00
00027379	003	2187	Tresha Williams	20.00
00027380	003	2187	Tresha Williams	90.00
			2187-2018 BONDS-2007 AUTH-RSTR Total	110,186.35
00027358	003	2188	Triad Design Group, Inc.	3,791.96
00027359	003	2188	Triad Design Group, Inc.	12,933.92
00027360	003	2188	Triad Design Group, Inc.	1,590.76
00027371	003	2188	Silver Star Construction Co Inc	18,747.63
			2188-2018 BONDS-2017 AUTH-RSTR Total	37,064.27
00027367	003	2197	Cowan Group Engineering LLC	2,566.60
00027368	003	2197	Cowan Group Engineering LLC	885.00
00027377	003	2197	Tresha Williams	48.00
00027381	003	2197	W L McNatt & Company	60,407.13
			2197-2019 GO BONDS-2007 AUTH-RSTR Total	63,906.73
00027375	003	2198	Half Associates Inc	7,840.00
			2198-2019 GO BONDS-2017 AUTH-RSTR Total	7,840.00
00476835	003	2204	Miles Associates Incorporated	2,875.00
00477188	003	2204	Frankfurt Short Bruza Associates P C	14,442.00
00477190	003	2204	Frankfurt Short Bruza Associates P C	16,497.10
00477191	003	2204	Frankfurt Short Bruza Associates P C	3,515.00
			2204-2020 TXBL BONDS-2017 AUTH-RSTR Total	37,329.10
00027356	003	2208	Olsson Inc	490.00
			2208-2020 GO BONDS- 2017 AUTH-RSTR Total	490.00

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003-GENERAL OBLIGATION BONDS Total				378,025.02
00477184	017	0503	Carpet Store The	551.18
00477204	017	0503	Carpet Store The	4,729.24
0503-ENFRMT & TRN-POLICE-RSTR Total				5,280.42
017-COURT ADMIN & TRAINING Total				5,280.42
00476890	019	6140	Oklahoma City Abstract & Title	75.00
00476891	019	6140	Oklahoma City Abstract & Title	75.00
00476892	019	6140	Oklahoma City Abstract & Title	75.00
00476893	019	6140	Oklahoma City Abstract & Title	75.00
00476894	019	6140	Oklahoma Association of Community Action	550.00
00476895	019	6140	Oklahoma County Clerk	108.00
00476898	019	6140	Oklahoma Womens Coalition	2,571.40
00476902	019	6140	Red Rock Behavioral Health Services	184.50
00476906	019	6140	Jefferson Park Neighbors Association	17,599.27
00476907	019	6140	Jefferson Park Neighbors Association	17,906.67
00476908	019	6140	Red Rock Behavioral Health Services	15,524.00
00476909	019	6140	Bills Hauling LLC	107.00
00476910	019	6140	Bills Hauling LLC	116.00
00476943	019	6140	Homeless Alliance Inc The	4,352.03
00476945	019	6140	Homeless Alliance Inc The	50,557.54
00476946	019	6140	Homeless Alliance Inc The	16,049.53
00476947	019	6140	Hope Community Services Inc	26,949.88
00476976	019	6140	Hope Community Services Inc	27,509.18
00476977	019	6140	Hope Community Services Inc	13,690.09
00476980	019	6140	Homeless Alliance Inc The	17,465.64
00476981	019	6140	Homeless Alliance Inc The	25,201.78
00476983	019	6140	Homeless Alliance Inc The	27,577.87
00476985	019	6140	Homeless Alliance Inc The	28,312.84
00476987	019	6140	Hope Community Services Inc	26,193.62
00477013	019	6140	Homeless Alliance Inc The	41,120.54
00477050	019	6140	Davey Tree Surgery Company	9,803.41
00477056	019	6140	Mental Health Association Oklahoma	6,735.87
00477057	019	6140	Mental Health Association Oklahoma	2,979.37
00477058	019	6140	Mental Health Association Oklahoma	3,821.53
00477059	019	6140	Mental Health Association Oklahoma	32,972.44
00477060	019	6140	Mental Health Association Oklahoma	719.16
00477061	019	6140	Community Action Agency of OKC	63,022.38
00477062	019	6140	Community Action Agency of OKC	5,940.89
00477069	019	6140	Community Action Agency of OKC	64,602.67
00477119	019	6140	Mental Health Association Oklahoma	11,980.25
00477130	019	6140	Legal Aid Services of Oklahoma Inc	36,750.00
00477131	019	6140	Oklahoma State Dept of Commerce	969.50
6140-DEPT OF HSG & URB DEVEL-RSTR Total				600,244.85
00476843	019	6980	Engineering Interests, Inc.	858.30
00476844	019	6980	Engineering Interests, Inc.	526.76
00476845	019	6980	Engineering Interests, Inc.	108.08
00476846	019	6980	Engineering Interests, Inc.	258.10
00476847	019	6980	Engineering Interests, Inc.	1,562.88

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00476848	019	6980	Engineering Interests, Inc.	3,989.00
00476849	019	6980	Engineering Interests, Inc.	41.00
00476850	019	6980	Engineering Interests, Inc.	538.28
00476851	019	6980	Engineering Interests, Inc.	60.30
00476852	019	6980	Engineering Interests, Inc.	307.60
00476853	019	6980	Engineering Interests, Inc.	415.12
00476857	019	6980	Engineering Interests, Inc.	349.44
00476858	019	6980	Engineering Interests, Inc.	263.10
00476859	019	6980	Engineering Interests, Inc.	426.90
00476860	019	6980	Engineering Interests, Inc.	410.56
00476861	019	6980	Engineering Interests, Inc.	5,610.02
00476862	019	6980	Engineering Interests, Inc.	438.08
00476863	019	6980	Engineering Interests, Inc.	447.02
00477120	019	6980	East Bay Restaurant Supply Inc	57,019.99
00477122	019	6980	Diagnostic Laboratory of Oklahoma LLC	1,300.00
00477237	019	6980	Spic and Span Commercial Cleaning LLC	490.00
00477238	019	6980	Spic and Span Commercial Cleaning LLC	430.00
00477240	019	6980	Spic and Span Commercial Cleaning LLC	540.00
			6980-DEPARTMENT OF THE TREASURY Total	76,390.53
00477186	019	6998	Stalker Radar	8,301.00
			6998-STATE & LOCAL GRANTS-RSTR Total	8,301.00
00477049	019	6999	Maverick Home Services, Inc.	2,858.00
			6999-NON GRANT SCHEDULE-RSTR Total	2,858.00
			019-GRANTS MANAGEMENT Total	687,794.38
00476824	020	0100	Baysingers Uniforms and Equipment	508.75
00476868	020	0100	Envisage Technologies LLC	88,732.80
00476971	020	0100	Accurate Solutions Incorporated	2,100.00
00477014	020	0100	ArmorerLink	12,000.00
00477128	020	0100	Automation Integrated LLC	2,019.00
			0100-POLICE SALES TAX-RSTR Total	105,360.55
00477189	020	0101	Small Group LLC The	610.82
00477197	020	0101	Frankfurt Short Bruza Associates P C	75.00
00477198	020	0101	Frankfurt Short Bruza Associates P C	880.00
00477275	020	0101	Libra Electric Company	5,662.91
			0101-POLICE CAPITAL-RSTR Total	7,228.73
			020-POLICE Total	112,589.28
00476855	022	0121	AT&T Oklahoma	34.79
00476896	022	0121	AT and T National Compliance Center	125.00
00476900	022	0121	AT and T National Compliance Center	125.00
00476901	022	0121	AT and T National Compliance Center	150.00
00477087	022	0121	FleetCor Technologies DBA Fuelman	6,442.26
00477115	022	0121	ETI	2,080.00
00477207	022	0121	Cox Business Services Internet Svc	59.95
			0121-STATE ASSET FORF-RSTR Total	9,017.00
00476836	022	0123	City of OKC-Utility Services Billing	108.71
00476837	022	0123	City of OKC-Utility Services Billing	40.15
00476854	022	0123	Oklahoma Natural Gas	369.78
			0123-STATE ASSET FORFEITURE-CITCO Total	518.64

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022-ASSET FORFEITURE Total				9,535.64
00476873	030	0150	William T Cooper	210.00
00477051	030	0150	Casco Industries Incorporated	2,360.40
00477052	030	0150	Casco Industries Incorporated	2,842.80
00477179	030	0150	William T Cooper	152.00
00477193	030	0150	Hoidale Company Inc	336.42
00477195	030	0150	Hoidale Company Inc	173.00
00477199	030	0150	Hoidale Company Inc	163.00
00477202	030	0150	Casco Industries Incorporated	1,066.05
00477221	030	0150	David Iten	210.00
00477244	030	0150	David Iten	152.00
0150-FIRE SALES TAX-RSTR Total				7,665.67
030-FIRE Total				7,665.67
00477033	039	0175	C H Guernsey and Company	1,824.36
00477192	039	0175	John Vance Motors Inc	25,779.00
0175-CAPITAL IMPROVEMENT-ASGN Total				27,603.36
039-CAPITAL IMPROVEMENT Total				27,603.36
00476919	043	0450	ImageNet Consulting LLC	222.57
00476931	043	0450	ImageNet Consulting LLC	28.50
00477076	043	0450	Presort First Class, Inc.	243.36
00477078	043	0450	Presort First Class, Inc.	324.88
00477080	043	0450	Presort First Class, Inc.	171.26
00477082	043	0450	Presort First Class, Inc.	198.79
00477236	043	0450	Pitney Bowes Reserve Account	25,000.00
0450-PRINT SHOP Total				26,189.36
043-PRINT SHOP Total				26,189.36
00477127	060	0339	Oklahoma Citys Adventure District	18,410.18
0339-ADVNTN DIST BID DIST 9- RSTR Total				18,410.18
060-SPECIAL DISTRICTS (BID) Total				18,410.18
00476957	066	5100	Wetherbee Electric Inc.	11,681.00
00476958	066	5100	Wetherbee Electric Inc.	1,164.00
00476961	066	5100	Wetherbee Electric Inc.	284.00
00476962	066	5100	Wetherbee Electric Inc.	7,584.00
5100-PARKING Total				20,713.00
066-PARKING Total				20,713.00
00476825	250	0460	Presidio	55,908.00
00476872	250	0460	CDW Government LLC	1,108.89
00476878	250	0460	NeoGov	2,953.42
00476899	250	0460	Oklahoma Tower Realty Investors, LLC	310.92
00477089	250	0460	Facility Care Inc.	1,970.00
00477098	250	0460	R K Black Inc	210.00
00477099	250	0460	R K Black Inc	193.70
00477101	250	0460	TDS Telecom	91.65
00477121	250	0460	Dobson Telephone	340.10

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/16/21
 PAYMENTS DATED FROM 03/03/21 TO 03/09/21
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00477182	250	0460	HLP Inc Chameleon Software	22,080.00
00477215	250	0460	Backdraft OpCo LLC	61,500.00
I0158043	250	0460	**ICV To -682-1457**-DEBT SERVICE PMT APRIL 20	433,277.19
			0460-INFORMATION TECHNOLOGY Total	579,943.87
00476826	250	0461	Presidio	150,000.00
00476874	250	0461	Presidio	(83.16)
00476875	250	0461	Presidio	(756.00)
00476876	250	0461	Presidio	(11,448.40)
00476877	250	0461	Presidio	(6,371.36)
			0461-INFO TECH ISF CAPITAL Total	131,341.08
			250-INFORMATION TECHNOLOGY Total	711,284.95
00476841	330	0075	1st Staffing Group USA Ltd	25.07
00477104	330	0075	Oklahoma Natural Gas	407.39
00477116	330	0075	LevelOps Inc	2,703.14
00477117	330	0075	LevelOps Inc	240.00
00477118	330	0075	LevelOps Inc	288.00
00477126	330	0075	Dolese Brothers Company	202.00
00477146	330	0075	Oklahoma Gas and Electric Company	849.60
00477171	330	0075	Oklahoma Gas and Electric Company	157.11
00477172	330	0075	Oklahoma Gas and Electric Company	122.25
00477173	330	0075	Oklahoma Gas and Electric Company	205.91
00477174	330	0075	Oklahoma Gas and Electric Company	448.94
00477208	330	0075	City of OKC-Utility Services Billing	184.34
00477209	330	0075	Waste Management of Okla Inc.	189.51
00477213	330	0075	Dolese Brothers Company	300.00
00477219	330	0075	Oklahoma City Waste Disposal, Inc.	1,778.33
00477220	330	0075	Oklahoma City Waste Disposal, Inc.	1,054.05
			0075-DRAINAGE CITY OPERATIONS Total	9,155.64
00476967	330	0076	Johnson Building Company, LLC	5,110.00
			0076-DRAINAGE CAPITAL ACCOUNT Total	5,110.00
			330-STORMWATER DRAINAGE Total	14,265.64
00476948	350	0455	Oklahoma Natural Gas	323.01
00476949	350	0455	Oklahoma Natural Gas	291.48
00476950	350	0455	Oklahoma Natural Gas	183.33
00476951	350	0455	Oklahoma Gas and Electric Company	444.76
00476952	350	0455	Oklahoma Gas and Electric Company	531.19
00477242	350	0455	Penley Oil Company	6,545.57
00477243	350	0455	Penley Oil Company	8,514.26
			0455-FLEET SERVICES Total	16,833.60
			350-FLEET SERVICES Total	16,833.60
00476953	370	0480	Oklahoma Gas and Electric Company	1,636.11
00476954	370	0480	Oklahoma Gas and Electric Company	208.64
00476955	370	0480	Oklahoma Gas and Electric Company	25.66
00476956	370	0480	Oklahoma Gas and Electric Company	312.61
00477252	370	0480	Fleetwash, Inc.	651.35
			0480-SOLID WASTE CASH ACCOUNT Total	2,834.37
			370-SOLID WASTE MANAGEMENT Total	2,834.37

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/16/21
PAYMENTS DATED FROM 03/03/21 TO 03/09/21
OCITY DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00476840	399	3001	Turn Key Mobile Inc	5,511.00
00476856	399	3001	Bethany Country Store	174.14
00476866	399	3001	Collision Works of Oklahoma LLC	2,855.35
00476999	399	3001	Airgas USA LLC	1,853.00
00477000	399	3001	Airgas USA LLC	1,700.34
00477002	399	3001	Airgas USA LLC	1,946.81
00477004	399	3001	Airgas USA LLC	1,869.32
00477008	399	3001	Airgas USA LLC	1,851.98
00477012	399	3001	Airgas USA LLC	1,439.22
00477016	399	3001	Brenntag Southwest, Inc.	53,090.40
00477017	399	3001	Johnson Controls	3,854.50
00477018	399	3001	CL Boyd	2,611.69
00477070	399	3001	Chemtrade Chemicals US LLC	18,228.60
00477072	399	3001	Chemtrade Chemicals US LLC	18,655.00
00477073	399	3001	Chemtrade Chemicals US LLC	4,767.63
00477075	399	3001	Ethanol Products LLC	1,865.50
00477077	399	3001	Ethanol Products LLC	1,920.60
00477079	399	3001	Ethanol Products LLC	1,925.90
00477081	399	3001	Ethanol Products LLC	1,665.00
00477083	399	3001	OnTrack Staffing	315.74
00477085	399	3001	Mississippi Lime Company	5,241.17
00477088	399	3001	U S Lime Company - St. Clair	4,599.68
00477090	399	3001	U S Lime Company - St. Clair	4,328.04
00477091	399	3001	U S Lime Company - St. Clair	8,831.10
00477092	399	3001	U S Lime Company - St. Clair	13,151.84
00477093	399	3001	U S Lime Company - St. Clair	8,785.52
00477094	399	3001	U S Lime Company - St. Clair	8,854.79
00477095	399	3001	U S Lime Company - St. Clair	13,345.10
00477096	399	3001	U S Lime Company - St. Clair	4,386.38
00477097	399	3001	OKC Metro Alliance Inc	8,900.00
00477113	399	3001	Brenntag Southwest, Inc.	8,147.31
00477114	399	3001	Brenntag Southwest, Inc.	8,179.66
00477141	399	3001	Jackson Mechanical Service Inc	6,820.14
00477142	399	3001	Logan County Asphalt Company	2,632.84
00477205	399	3001	Ethanol Products LLC	1,926.15
00477241	399	3001	Shannon Chemical Corporation	25,407.46
3001-WATER CITY OPERATIONS Total				261,638.90
00476866	399	3501	Collision Works of Oklahoma LLC	3,015.98
00477017	399	3501	Johnson Controls	3,854.50
00477018	399	3501	CL Boyd	2,559.60
00477142	399	3501	Logan County Asphalt Company	5,228.45
00477210	399	3501	Oklahoma City Landfill, LLC	813.21
3501-WASTEWATER CITY OPERATIONS Total				15,471.74
399-WATER UTILITIES Total				277,110.64
00476864	620	1334	Backyard Lawn Master LLC	67.44
00476867	620	1334	LADD Electric Inc	26.50
00476903	620	1334	Jims Plumbing	484.20
1334-PREPAID DEVELOPMENT CENTER DEP Total				578.14

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/16/21
PAYMENTS DATED FROM 03/03/21 TO 03/09/21
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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00477037	620	1350	Oklahoma State Dept of Public Safety	15.00
00477042	620	1350	Oklahoma State Bureau of Narcotics & Dan	15.00
00477043	620	1350	Oklahoma County Criminal Justice	105.00
00477044	620	1350	Council on Law Enforcement and Training	48,994.94
00477047	620	1350	Oklahoma State Bureau of Investigation	118,104.50
			1350-COURTS COLLECTION FEES Total	167,234.44
			620-AGENCY Total	167,812.58
00477035	700	1751	L5 Construction LLC	91,197.16
			1751-SALES TAX ACCOUNT Total	91,197.16
			700-CITY/SCHOOLS SALES TAX Total	91,197.16
00476870	715	1778	Createco Studios LLC	10,000.00
00477109	715	1778	Frankfurt Short Bruza Associates P C	27,523.25
00477178	715	1778	Wynn Construction Co Inc	655,566.50
00477187	715	1778	Populous Inc	74,115.85
00477211	715	1778	Midwest Engineering & Testing Corp.	3,480.00
00477212	715	1778	Midwest Engineering & Testing Corp.	806.25
			1778-MAPS3 SALES TAX-RSTR Total	771,491.85
			715-MAPS3 SALES TAX Total	771,491.85
00476917	716	1780	Alliance for Economic Development of	8,333.33
			1780-MAPS3 USE TAX-CMTD Total	8,333.33
00477206	716	1781	Industrial Truck Equipment Inc	2,894.00
			1781-MAPS 3 USE TAX CAP PROJ-CMTD Total	2,894.00
			716-MAPS3 USE TAX Total	11,227.33
00476964	730	1790	A Tech Paving	4,852.84
00476966	730	1790	Atkins North America Inc	49,693.17
00476969	730	1790	Atlas Paving Company	232,103.36
00476970	730	1790	Atlas Paving Company	501,799.81
00476974	730	1790	Terracon Consultants Inc	2,195.75
00476975	730	1790	Terracon Consultants Inc	908.75
00476982	730	1790	Rudy Construction Co	39,108.53
00476984	730	1790	Rudy Construction Co	50,732.56
00476986	730	1790	Rudy Construction Co	4,334.50
00476988	730	1790	Rudy Construction Co	122,960.40
00476991	730	1790	Rudy Construction Co	246,564.83
00476992	730	1790	Rudy Construction Co	190,313.60
00476993	730	1790	Rudy Construction Co	388,266.65
00476994	730	1790	Rudy Construction Co	86,859.68
00476996	730	1790	Rudy Construction Co	56,203.88
00477001	730	1790	Silver Star Construction Co Inc	180,756.66
00477003	730	1790	Rudy Construction Co	45,493.95
00477005	730	1790	SAC Services, Inc.	168,362.26
00477006	730	1790	Standard Testing and Engineering Co	460.00
00477007	730	1790	Rudy Construction Co	123,150.36
00477009	730	1790	SAC Services, Inc.	108,472.49
00477010	730	1790	Rudy Construction Co	36,717.16
00477011	730	1790	Rudy Construction Co	113,902.23

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/16/21
 PAYMENTS DATED FROM 03/03/21 TO 03/09/21
 OCITY DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00477019	730	1790	CEC Corporation	1,168.00
00477020	730	1790	CEC Corporation	500.00
00477021	730	1790	CEC Corporation	1,557.00
00477034	730	1790	MTZ Construction Inc	63,879.75
00477036	730	1790	CEC Corporation	66,995.00
00477038	730	1790	Midwest Engineering & Testing Corp.	621.00
00477039	730	1790	Midwest Engineering & Testing Corp.	243.00
00477040	730	1790	Midwest Engineering & Testing Corp.	990.47
00477041	730	1790	Midwest Engineering & Testing Corp.	106.53
00477045	730	1790	Midwest Engineering & Testing Corp.	352.00
00477046	730	1790	Midwest Engineering & Testing Corp.	1,036.00
00477048	730	1790	Midwest Engineering & Testing Corp.	721.00
00477063	730	1790	Schwarz Paving Company Inc	37,658.01
00477064	730	1790	Poe and Associates Inc	48,459.00
00477065	730	1790	Professional Service Industries	486.00
00477066	730	1790	Professional Service Industries	412.00
00477067	730	1790	Nash Construction Company	122,362.27
00477068	730	1790	Haskell Lemon Construction Company	352,220.21
00477175	730	1790	Poe and Associates Inc	51,578.00
			1790-BTR STREETS SFR CITY SSTX-RSTR Total	3,505,558.66
			730-BTR STREETS SFR CITY SALES TX Total	3,505,558.66
00476879	731	1791	Vance Country Ford	35,514.75
			1791-BTR STREETS SFR CITY USE-CMTD Total	35,514.75
			731-BTR STREETS SFR CITY USE TAX Total	35,514.75
00476972	750	1699	Red Card Jungle	605.00
			1699-OKC SOCCER CLUB-MY-ASGN Total	605.00
			750-SPECIAL PURPOSE Total	605.00
			Grand Total	10,859,985.95



Accounts Payable

03/05/2021

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 \$3,301,166.43

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN
THE CITY OF OKLAHOMA CITY
DATED FROM 03/03/21 TO 03/09/21
OCITY DOCKET # 36

ICV #	From Fund #	From Oper Unit #	Description	To Fund #	To Oper Unit #	Amount
ICV0158044	001	0001	Move Ext Maint Fines	001	0001	6,114.00
ICV0158050	001	0001	Earend Rec Rev Feb 2021	001	0001	14,547.00
ICV0158052	001	0001	Earned SEP Feb 2021	001	0001	920.00
ICV0158053	001	0001	Earned NR Rev Feb 2021	001	0001	6,869.00
ICV0156908	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	2,692.80
ICV0156909	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	2,633.68
ICV0156911	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	2,060.80
ICV0156912	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	1,126.80
ICV0156914	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	537.84
ICV0156916	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	490.24
ICV0156917	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	450.72
ICV0156919	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	206.00
ICV0156921	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	201.48
ICV0156923	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	157.65
ICV0156924	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	86.20
ICV0156926	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	41.14
ICV0156928	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	37.50
ICV0156929	001	0001	FY21_COVID_Leave-Jan-Feb21	019	6980	34.48
ICV0157951	001	0001	Trsfr from GF for proj C10400	039	0175	40,000.00
ICV0156712	001	0001	December FY2021 Color Copies	043	0450	0.30
ICV0156714	001	0001	December FY2021 Color Copies	043	0450	327.95
ICV0156716	001	0001	December FY2021 Color Copies	043	0450	158.72
ICV0156717	001	0001	December FY2021 Color Copies	043	0450	2.10
ICV0156719	001	0001	December FY2021 Color Copies	043	0450	6.25
ICV0156720	001	0001	December FY2021 Color Copies	043	0450	9.20
ICV0156721	001	0001	December FY2021 Color Copies	043	0450	292.59
ICV0156723	001	0001	December FY2021 Color Copies	043	0450	887.58
ICV0156724	001	0001	December FY2021 Color Copies	043	0450	634.44
ICV0156725	001	0001	December FY2021 Color Copies	043	0450	6.20
			0001-GENERAL OPERATIONS-UASN Total			81,532.66
			001-GENERAL FUND Total			81,532.66
ICV0156628	003	2198	Tax payment on purchased land	001	0001	522.72
			2198-2019 GO BONDS-2017 AUTH-RSTR Total			522.72
			003-GENERAL OBLIGATION BONDS Total			522.72
ICV0156760	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	29.36
ICV0156761	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	30.29
ICV0156762	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156763	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.52
ICV0156764	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156765	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	46.04
ICV0156766	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	360.00
ICV0156767	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	360.00
ICV0156768	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	52.21
ICV0156769	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	35.00
ICV0156770	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.54
ICV0156771	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	410.00

ICV0156772	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	288.00
ICV0156773	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156774	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	396.00
ICV0156775	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	420.00
ICV0156776	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	35.79
ICV0156777	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156778	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	32.90
ICV0156779	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	330.00
ICV0156780	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,014.00
ICV0156781	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	299.83
ICV0156782	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,014.00
ICV0156783	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	240.00
ICV0156784	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	420.00
ICV0156785	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	312.00
ICV0156786	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156787	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	300.00
ICV0156788	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	17.90
ICV0156789	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	25.70
ICV0156790	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	77.57
ICV0156791	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	144.00
ICV0156792	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	85.03
ICV0156793	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156794	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,111.50
ICV0156795	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	22.04
ICV0156796	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	25.25
ICV0156797	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	23.86
ICV0156798	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	22.95
ICV0156799	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	16.52
ICV0156800	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	35.00
ICV0156801	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	82.05
ICV0156802	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	2,306.40
ICV0156803	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	384.12
ICV0156804	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	216.00
ICV0156805	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,072.50
ICV0156806	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	25.25
ICV0156807	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	330.00
ICV0156808	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156809	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	29.84
ICV0156810	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	330.00
ICV0156811	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	25.25
ICV0156812	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	77.57
ICV0156813	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	336.00
ICV0156814	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,014.00
ICV0156815	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156816	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.54
ICV0156817	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	32.13
ICV0156818	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	14.75
ICV0156819	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	18.36
ICV0156820	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	288.00
ICV0156821	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	390.00
ICV0156822	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	234.00
ICV0156823	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	85.03
ICV0156824	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	360.00
ICV0156825	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	77.57
ICV0156826	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,111.50

ICV0156827	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	11.02
ICV0156828	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	623.00
ICV0156829	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	546.00
ICV0156830	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	357.50
ICV0156831	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	420.00
ICV0156832	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,014.00
ICV0156833	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	5.97
ICV0156834	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.54
ICV0156835	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	38.56
ICV0156836	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	78.00
ICV0156837	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	41.24
ICV0156838	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156839	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.53
ICV0156840	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	504.00
ICV0156841	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	35.00
ICV0156842	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	546.00
ICV0156843	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156844	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	29.36
ICV0156845	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	33.04
ICV0156846	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	396.00
ICV0156847	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	994.50
ICV0156848	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	799.50
ICV0156849	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	955.50
ICV0156850	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	47.67
ICV0156851	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	268.11
ICV0156852	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	360.00
ICV0156853	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	432.00
ICV0156854	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	14.75
ICV0156855	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	76.08
ICV0156856	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	539.00
ICV0156857	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	357.50
ICV0156858	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	288.00
ICV0156859	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.35
ICV0156860	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.52
ICV0156861	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	2,062.40
ICV0156862	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	41.78
ICV0156863	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	32.13
ICV0156864	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	73.09
ICV0156865	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	381.41
ICV0156866	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.35
ICV0156867	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	420.00
ICV0156868	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	61.17
ICV0156869	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	30.29
ICV0156870	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	77.58
ICV0156871	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	22.02
ICV0156872	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	32.13
ICV0156873	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	41.77
ICV0156874	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	32.13
ICV0156875	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	33.66
ICV0156876	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	360.00
ICV0156877	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	819.00
ICV0156878	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	390.00
ICV0156879	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.53
ICV0156880	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	440.00
ICV0156881	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	29.84

ICV0156882	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	468.00
ICV0156883	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	396.00
ICV0156884	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	518.00
ICV0156885	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	22.04
ICV0156886	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	396.00
ICV0156887	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	30.29
ICV0156888	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	268.11
ICV0156889	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.54
ICV0156890	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156891	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	27.54
ICV0156892	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	682.50
ICV0156893	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	80.00
ICV0156894	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	23.87
ICV0156895	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156896	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	2,062.40
ICV0156897	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	14.75
ICV0156898	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.52
ICV0156899	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	312.00
ICV0156900	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	30.29
ICV0156901	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	62.64
ICV0156902	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	384.12
ICV0156903	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	86.52
ICV0156904	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	39.62
ICV0156905	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	1,131.00
ICV0156906	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	31.37
ICV0156907	019	6980	FY21 CARES-Amb/Cadets-1.07-2.0	001	0001	602.00
ICV0156935	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	0.42
ICV0156937	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	0.70
ICV0156953	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1.52
ICV0156973	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	42.80
ICV0156975	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	43.33
ICV0156976	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	43.55
ICV0156978	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	44.45
ICV0156979	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	44.52
ICV0156980	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	44.61
ICV0156981	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	44.81
ICV0156983	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	45.75
ICV0156984	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	45.87
ICV0156985	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	46.01
ICV0156987	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	140.95
ICV0156988	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	141.42
ICV0156989	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	143.65
ICV0156990	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	144.18
ICV0156993	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	146.80
ICV0156995	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	149.14
ICV0156996	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	149.67
ICV0156997	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	150.93
ICV0156998	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	152.83
ICV0156999	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	153.09
ICV0157001	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	153.20
ICV0157002	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	154.53
ICV0157005	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	155.02
ICV0157006	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	155.16
ICV0157007	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	155.35
ICV0157008	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	156.06

ICV0157009	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	157.50
ICV0157010	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	159.01
ICV0157011	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	159.63
ICV0157012	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	159.84
ICV0157013	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	160.90
ICV0157014	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	161.00
ICV0157015	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	161.29
ICV0157016	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	161.42
ICV0157017	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	162.27
ICV0157019	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	166.33
ICV0157020	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	166.37
ICV0157021	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	166.37
ICV0157026	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	167.27
ICV0157027	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	169.91
ICV0157029	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	172.40
ICV0157030	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	172.40
ICV0157031	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	172.40
ICV0157037	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	177.04
ICV0157038	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	784.40
ICV0157039	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	785.40
ICV0157042	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	800.80
ICV0157043	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	806.08
ICV0157044	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	810.20
ICV0157046	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	813.84
ICV0157047	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	813.90
ICV0157049	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	820.00
ICV0157050	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	826.20
ICV0157057	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2.25
ICV0157062	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2.30
ICV0157065	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2.85
ICV0157066	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3.72
ICV0157067	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3.72
ICV0157069	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	4.50
ICV0157070	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	4.58
ICV0157071	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	4.65
ICV0157072	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	4.65
ICV0157073	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	4.88
ICV0157076	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	5.46
ICV0157077	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	5.51
ICV0157079	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	6.89
ICV0157080	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	7.23
ICV0157081	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	7.44
ICV0157084	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	8.52
ICV0157086	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	9.18
ICV0157087	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	9.34
ICV0157091	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	9.75
ICV0157093	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	11.03
ICV0157096	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	11.23
ICV0157097	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	11.41
ICV0157099	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	11.72
ICV0157104	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	12.23
ICV0157105	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	12.31
ICV0157106	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	12.32
ICV0157118	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	13.54
ICV0157120	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	13.71

ICV0157121	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	13.71
ICV0157122	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	13.96
ICV0157129	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	14.08
ICV0157130	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	14.21
ICV0157132	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	14.71
ICV0157134	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.00
ICV0157135	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.41
ICV0157136	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.42
ICV0157138	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.55
ICV0157139	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.55
ICV0157142	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.68
ICV0157143	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	15.91
ICV0157151	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	16.73
ICV0157152	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.12
ICV0157153	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.17
ICV0157155	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.24
ICV0157156	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.24
ICV0157157	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.24
ICV0157160	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	17.70
ICV0157166	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	18.28
ICV0157169	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	18.75
ICV0157172	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	19.40
ICV0157174	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	19.82
ICV0157175	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	19.83
ICV0157181	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	20.22
ICV0157183	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	20.48
ICV0157188	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	21.12
ICV0157189	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	21.23
ICV0157193	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	21.52
ICV0157194	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	21.55
ICV0157198	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	21.72
ICV0157208	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	23.82
ICV0157210	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	23.87
ICV0157212	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	24.42
ICV0157213	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	24.44
ICV0157214	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	24.57
ICV0157217	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	24.86
ICV0157224	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	25.99
ICV0157225	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	26.03
ICV0157230	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	26.90
ICV0157231	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.08
ICV0157232	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.19
ICV0157233	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.29
ICV0157234	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.30
ICV0157235	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.33
ICV0157237	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.88
ICV0157238	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	27.92
ICV0157239	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	28.05
ICV0157241	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	28.41
ICV0157242	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	29.02
ICV0157243	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	29.10
ICV0157245	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	29.30
ICV0157246	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	29.45
ICV0157249	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	29.74
ICV0157253	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	30.00

ICV0157330	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	47.30
ICV0157332	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	47.72
ICV0157333	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	47.76
ICV0157334	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	47.88
ICV0157335	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	47.88
ICV0157337	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	207.92
ICV0157340	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	212.00
ICV0157341	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	212.90
ICV0157342	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	217.48
ICV0157346	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	218.70
ICV0157347	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	221.05
ICV0157348	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	221.15
ICV0157349	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	223.84
ICV0157350	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,148.88
ICV0157353	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,175.50
ICV0157355	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,183.80
ICV0157357	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,223.20
ICV0157358	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,225.60
ICV0157360	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,275.52
ICV0157361	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,278.08
ICV0157362	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,283.52
ICV0157363	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,288.46
ICV0157366	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,312.00
ICV0157367	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,325.70
ICV0157372	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,341.44
ICV0157373	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,352.16
ICV0157374	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,370.40
ICV0157376	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	48.01
ICV0157377	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	48.42
ICV0157378	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	48.45
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ICV0157381	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	48.60
ICV0157382	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	49.14
ICV0157383	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	49.31
ICV0157385	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	49.98
ICV0157386	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	50.01
ICV0157389	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	51.51
ICV0157391	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	51.97
ICV0157392	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	51.97
ICV0157393	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	52.14
ICV0157396	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	54.44
ICV0157397	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	54.84
ICV0157398	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	56.11
ICV0157401	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	58.03
ICV0157402	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	58.62
ICV0157403	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	58.83
ICV0157407	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	59.90
ICV0157408	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	60.01
ICV0157409	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	60.08
ICV0157411	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	60.77
ICV0157412	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	60.77
ICV0157414	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	61.26
ICV0157415	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	61.67
ICV0157416	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	61.98

ICV0157418	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	62.26
ICV0157419	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	62.26
ICV0157421	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	62.73
ICV0157422	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	63.20
ICV0157423	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	63.50
ICV0157425	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	63.75
ICV0157426	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	64.60
ICV0157427	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	64.68
ICV0157428	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	65.06
ICV0157434	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	67.96
ICV0157435	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	68.50
ICV0157436	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	68.81
ICV0157437	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	68.81
ICV0157439	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	68.96
ICV0157441	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	69.13
ICV0157442	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	69.33
ICV0157444	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	70.06
ICV0157445	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	70.06
ICV0157446	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	70.14
ICV0157447	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	70.36
ICV0157449	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	71.37
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ICV0157451	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	75.01
ICV0157456	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	77.75
ICV0157457	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	77.75
ICV0157458	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	77.96
ICV0157460	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	77.96
ICV0157461	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	78.43
ICV0157463	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	79.02
ICV0157465	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	81.36
ICV0157466	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	81.56
ICV0157467	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	81.56
ICV0157468	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	83.32
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ICV0157471	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	83.92
ICV0157473	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	85.19
ICV0157475	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	86.20
ICV0157477	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	86.78
ICV0157478	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	87.89
ICV0157479	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	87.89
ICV0157482	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	89.93
ICV0157483	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	90.09
ICV0157485	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	90.56
ICV0157487	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	93.57
ICV0157488	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	93.76
ICV0157489	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	94.50
ICV0157491	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	97.20
ICV0157492	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	97.58
ICV0157493	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	97.77
ICV0157494	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	98.19
ICV0157495	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	98.57
ICV0157498	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	100.37
ICV0157499	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	101.42
ICV0157504	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	102.62
ICV0157505	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	103.44

ICV0157506	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	104.84
ICV0157508	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	106.14
ICV0157509	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	106.43
ICV0157511	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	107.82
ICV0157513	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	108.86
ICV0157514	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	108.86
ICV0157516	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	111.40
ICV0157518	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	112.51
ICV0157519	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	112.67
ICV0157524	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	116.05
ICV0157526	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	117.19
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ICV0157528	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	117.20
ICV0157529	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	118.04
ICV0157530	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	118.30
ICV0157531	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	118.53
ICV0157532	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	120.68
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ICV0157534	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	122.22
ICV0157535	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	123.16
ICV0157536	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	123.43
ICV0157538	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	124.84
ICV0157542	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	127.44
ICV0157544	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	128.62
ICV0157545	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	129.93
ICV0157546	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	130.01
ICV0157549	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	132.53
ICV0157550	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	132.59
ICV0157551	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	132.89
ICV0157553	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	135.93
ICV0157555	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	137.38
ICV0157556	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	138.05
ICV0157557	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	140.27
ICV0157558	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	178.92
ICV0157559	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	179.24
ICV0157561	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	179.28
ICV0157562	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	179.28
ICV0157564	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	182.46
ICV0157571	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	184.00
ICV0157572	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	184.21
ICV0157573	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	185.70
ICV0157575	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	187.52
ICV0157576	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	188.56
ICV0157578	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	190.30
ICV0157579	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	190.30
ICV0157581	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	192.32
ICV0157583	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	196.08
ICV0157585	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	201.42
ICV0157586	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	201.52
ICV0157587	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	202.25
ICV0157588	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	202.62
ICV0157589	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	203.28
ICV0157590	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	203.28
ICV0157593	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	203.89
ICV0157594	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	203.89

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ICV0157600	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	225.36
ICV0157601	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	225.36
ICV0157604	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	229.24
ICV0157606	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	231.36
ICV0157607	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	233.87
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ICV0157611	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	239.41
ICV0157613	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	245.12
ICV0157616	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	252.14
ICV0157617	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	253.60
ICV0157619	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	259.20
ICV0157620	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	260.20
ICV0157624	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	263.67
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ICV0157629	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	276.08
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ICV0157632	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	281.25
ICV0157633	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	281.76
ICV0157634	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	283.92
ICV0157637	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	294.74
ICV0157640	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	310.43
ICV0157642	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	311.36
ICV0157644	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	312.00
ICV0157645	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	319.16
ICV0157646	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	319.52
ICV0157647	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	321.20
ICV0157648	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	325.00
ICV0157651	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	339.68
ICV0157652	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	340.20
ICV0157654	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	351.68
ICV0157655	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	354.00
ICV0157656	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	355.36
ICV0157657	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	356.72
ICV0157658	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	356.80
ICV0157659	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	357.29
ICV0157660	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	357.29
ICV0157662	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	364.50
ICV0157663	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	364.92
ICV0157664	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	366.72
ICV0157665	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	371.40
ICV0157666	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	379.40
ICV0157667	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	380.40
ICV0157669	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	382.96
ICV0157670	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	388.80
ICV0157672	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	398.44
ICV0157673	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	400.80
ICV0157675	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	403.44
ICV0157676	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	404.27
ICV0157677	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	404.43

ICV0157678	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	405.10
ICV0157681	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	406.56
ICV0157682	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	413.10
ICV0157683	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	414.96
ICV0157684	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	425.36
ICV0157685	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	437.40
ICV0157686	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	442.13
ICV0157687	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	443.84
ICV0157688	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	443.93
ICV0157689	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	444.20
ICV0157691	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.00
ICV0157692	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157693	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157694	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157695	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157696	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157697	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	448.80
ICV0157699	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	450.72
ICV0157700	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	450.72
ICV0157701	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	450.88
ICV0157702	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	450.88
ICV0157703	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	459.84
ICV0157704	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	464.16
ICV0157705	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	464.25
ICV0157706	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	464.80
ICV0157708	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	474.67
ICV0157709	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	475.50
ICV0157710	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	480.48
ICV0157711	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	481.68
ICV0157712	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	496.13
ICV0157714	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	499.73
ICV0157715	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	501.80
ICV0157719	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	509.76
ICV0157721	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	517.12
ICV0157722	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	517.43
ICV0157727	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	522.90
ICV0157728	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	524.70
ICV0157729	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	531.00
ICV0157730	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	532.44
ICV0157731	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	537.39
ICV0157732	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	544.56
ICV0157733	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	544.69
ICV0157736	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	555.00
ICV0157737	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	555.00
ICV0157738	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	558.90
ICV0157739	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	559.44
ICV0157741	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	566.36
ICV0157742	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	569.28
ICV0157744	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	581.00
ICV0157745	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	581.92
ICV0157746	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	583.20
ICV0157747	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	585.76
ICV0157749	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	598.08
ICV0157750	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	599.58
ICV0157751	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	601.44

ICV0157753	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	604.56
ICV0157755	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	609.84
ICV0157756	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	613.12
ICV0157757	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	617.26
ICV0157758	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	618.24
ICV0157760	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	623.76
ICV0157761	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	624.32
ICV0157762	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	625.92
ICV0157763	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	625.92
ICV0157765	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	627.52
ICV0157766	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	632.99
ICV0157767	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	633.36
ICV0157768	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	634.00
ICV0157769	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	642.33
ICV0157770	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	644.63
ICV0157772	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	653.37
ICV0157773	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	653.76
ICV0157776	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	673.31
ICV0157778	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	679.36
ICV0157779	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	679.36
ICV0157780	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	681.55
ICV0157783	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	711.60
ICV0157784	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	716.85
ICV0157785	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	733.44
ICV0157787	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	758.52
ICV0157788	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	766.32
ICV0157792	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,066.08
ICV0157793	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,066.08
ICV0157794	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,089.12
ICV0157796	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,095.02
ICV0157797	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,096.96
ICV0157799	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,113.60
ICV0157801	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,126.80
ICV0157803	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,134.32
ICV0157804	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,148.88
ICV0157805	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,387.50
ICV0157806	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,391.26
ICV0157808	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,409.40
ICV0157809	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,422.96
ICV0157810	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,422.96
ICV0157813	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,470.72
ICV0157814	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,472.80
ICV0157818	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	830.08
ICV0157820	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	844.48
ICV0157821	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	845.54
ICV0157822	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	850.50
ICV0157827	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	888.40
ICV0157828	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	895.36
ICV0157829	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	899.51
ICV0157830	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	899.51
ICV0157832	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	901.44
ICV0157834	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	903.60
ICV0157835	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	906.24
ICV0157837	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	915.84
ICV0157838	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	915.84

ICV0157839	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	916.80
ICV0157840	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	919.68
ICV0157842	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	956.25
ICV0157843	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	980.48
ICV0157847	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,016.40
ICV0157848	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,016.40
ICV0157849	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,019.04
ICV0157851	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,019.04
ICV0157852	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,025.28
ICV0157854	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,032.96
ICV0157856	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,063.50
ICV0157859	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,681.28
ICV0157860	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,698.40
ICV0157861	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,699.50
ICV0157864	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,732.38
ICV0157865	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,733.20
ICV0157866	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,737.12
ICV0157867	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,776.80
ICV0157869	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,795.84
ICV0157870	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,028.24
ICV0157871	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,030.70
ICV0157872	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,040.00
ICV0157873	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,058.84
ICV0157874	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,078.50
ICV0157875	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,086.67
ICV0157876	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,108.40
ICV0157877	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,110.08
ICV0157878	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,121.12
ICV0157879	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,174.20
ICV0157880	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,174.80
ICV0157881	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,174.80
ICV0157882	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,186.50
ICV0157883	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,221.00
ICV0157884	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,253.60
ICV0157885	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,253.60
ICV0157886	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,253.60
ICV0157887	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,338.88
ICV0157888	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,343.04
ICV0157890	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,408.00
ICV0157892	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,451.20
ICV0157893	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,464.80
ICV0157894	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,487.52
ICV0157895	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,487.52
ICV0157899	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,643.76
ICV0157900	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,648.57
ICV0157901	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,665.20
ICV0157902	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,665.20
ICV0157903	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,692.80
ICV0157905	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,771.28
ICV0157906	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,783.04
ICV0157907	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,842.88
ICV0157908	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,889.60
ICV0157909	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,517.04
ICV0157911	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,531.84
ICV0157912	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,531.84

ICV0157913	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,532.00
ICV0157914	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,543.04
ICV0157915	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,546.36
ICV0157916	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,549.44
ICV0157917	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,577.52
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ICV0157921	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,631.86
ICV0157922	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,804.60
ICV0157923	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,833.60
ICV0157925	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,842.48
ICV0157926	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,848.60
ICV0157927	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,877.76
ICV0157929	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,956.48
ICV0157930	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,973.00
ICV0157931	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	1,997.76
ICV0157932	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,001.18
ICV0157933	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,019.94
ICV0157934	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,026.40
ICV0157935	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,890.80
ICV0157937	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	2,996.64
ICV0157938	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,057.12
ICV0157940	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,129.60
ICV0157942	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,296.00
ICV0157943	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,401.28
ICV0157945	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,446.64
ICV0157946	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,500.00
ICV0157947	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0001	3,852.80
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ICV0157159	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0003	17.57
ICV0157605	019	6980	FY21_COVID_Leave-Jan-Feb21	001	0003	229.70
ICV0156945	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1.36
ICV0156974	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	42.93
ICV0157161	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	17.84
ICV0157190	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	21.23
ICV0157204	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	22.66
ICV0157220	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	25.48
ICV0157320	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	41.84
ICV0157338	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	210.00
ICV0157368	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1,332.40
ICV0157369	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1,332.40
ICV0157370	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1,336.83
ICV0157375	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1,371.05
ICV0157384	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	49.74
ICV0157394	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	53.46
ICV0157424	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	63.69
ICV0157430	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	65.11
ICV0157440	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	69.08
ICV0157448	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	70.71
ICV0157452	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	75.42
ICV0157464	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	81.09
ICV0157500	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	101.93
ICV0157501	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	101.93

ICV0157502	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	102.27
ICV0157507	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	104.89
ICV0157563	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	179.61
ICV0157582	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	195.72
ICV0157609	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	237.87
ICV0157631	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	277.50
ICV0157639	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	296.19
ICV0157649	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	333.10
ICV0157734	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	546.89
ICV0157740	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	561.20
ICV0157771	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	650.16
ICV0157781	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	698.80
ICV0157819	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	832.50
ICV0157823	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	851.10
ICV0157833	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	903.00
ICV0157841	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	924.30
ICV0157844	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	985.92
ICV0157855	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	1,060.04
ICV0157889	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	2,347.80
ICV0157897	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	2,558.40
ICV0157904	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	2,745.12
ICV0157939	019	6980	FY21_COVID_Leave-Jan-Feb21	020	0100	3,109.40
ICV0156994	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	147.43
ICV0157000	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	153.12
ICV0157098	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	11.71
ICV0157119	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	13.71
ICV0157128	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	14.03
ICV0157141	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	15.55
ICV0157154	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	17.24
ICV0157170	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	18.75
ICV0157223	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	25.99
ICV0157244	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	29.30
ICV0157261	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	31.10
ICV0157262	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	31.10
ICV0157326	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	46.65
ICV0157371	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,337.92
ICV0157399	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	56.26
ICV0157459	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	77.96
ICV0157503	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	102.35
ICV0157525	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	117.14
ICV0157539	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	126.24
ICV0157547	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	131.26
ICV0157554	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	137.15
ICV0157560	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	179.28
ICV0157570	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	183.36
ICV0157574	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	187.52
ICV0157580	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	191.02
ICV0157584	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	199.68
ICV0157591	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	203.28
ICV0157598	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	225.36
ICV0157603	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	228.20
ICV0157614	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	245.12
ICV0157615	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	245.60
ICV0157623	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	263.67
ICV0157650	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	339.68

ICV0157668	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	382.96
ICV0157679	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	406.56
ICV0157680	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	406.56
ICV0157754	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	609.84
ICV0157786	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	735.36
ICV0157850	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,019.04
ICV0157857	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,650.24
ICV0157862	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,715.84
ICV0157868	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,792.80
ICV0157891	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	2,451.20
ICV0157896	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	2,497.04
ICV0157898	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	2,610.16
ICV0157910	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,531.20
ICV0157928	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	1,927.20
ICV0157936	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	2,983.04
ICV0157941	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	3,210.48
ICV0157944	019	6980	FY21_COVID_Leave-Jan-Feb21	030	0150	3,446.64
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ICV0156936	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	0.59
ICV0156938	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	0.92
ICV0156939	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	0.92
ICV0156940	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.14
ICV0156941	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.18
ICV0156942	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.23
ICV0156943	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.23
ICV0156944	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.23
ICV0156946	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.38
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ICV0156948	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.38
ICV0156949	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.42
ICV0156950	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.47
ICV0156951	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.52
ICV0156952	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.52
ICV0156954	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.53
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ICV0156956	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.58
ICV0156957	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.58
ICV0156958	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.58
ICV0156959	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.64
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ICV0156961	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.66
ICV0156962	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.66
ICV0156963	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.66
ICV0156964	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.71
ICV0156965	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.72
ICV0156966	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.76
ICV0156967	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.78
ICV0156968	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.84
ICV0156969	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.89
ICV0156970	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.90
ICV0156971	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.93
ICV0156972	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.93
ICV0156986	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	140.90
ICV0157028	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	171.72
ICV0157051	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.97

ICV0157052	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1.99
ICV0157053	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.00
ICV0157055	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.06
ICV0157056	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.15
ICV0157058	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.27
ICV0157059	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.27
ICV0157060	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.29
ICV0157061	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.29
ICV0157063	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.39
ICV0157064	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	2.48
ICV0157075	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	5.42
ICV0157078	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	5.90
ICV0157082	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	7.74
ICV0157102	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	12.07
ICV0157103	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	12.07
ICV0157112	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	13.14
ICV0157133	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	14.93
ICV0157137	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	15.48
ICV0157144	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	16.07
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ICV0157146	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	16.09
ICV0157163	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	18.04
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ICV0157165	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	18.10
ICV0157167	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	18.61
ICV0157171	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	19.16
ICV0157176	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	19.91
ICV0157177	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	19.91
ICV0157180	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	20.00
ICV0157184	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	20.51
ICV0157185	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	20.64
ICV0157186	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	20.64
ICV0157187	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	20.64
ICV0157191	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	21.42
ICV0157192	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	21.50
ICV0157195	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	21.69
ICV0157196	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	21.69
ICV0157197	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	21.69
ICV0157200	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	22.40
ICV0157201	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	22.53
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ICV0157219	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	25.18
ICV0157221	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	25.70
ICV0157222	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	25.99
ICV0157226	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	26.13
ICV0157229	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	26.90
ICV0157240	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	28.06
ICV0157247	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	29.65
ICV0157248	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	29.65
ICV0157250	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	29.87

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ICV0157264	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	31.24
ICV0157267	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	32.40
ICV0157454	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	77.10
ICV0157924	019	6980	FY21_COVID_Leave-Jan-Feb21	070	0350	1,841.77
ICV0157517	019	6980	FY21_COVID_Leave-Jan-Feb21	250	0460	111.53
ICV0157521	019	6980	FY21_COVID_Leave-Jan-Feb21	250	0460	114.62
ICV0157812	019	6980	FY21_COVID_Leave-Jan-Feb21	250	0460	1,457.92
ICV0157815	019	6980	FY21_COVID_Leave-Jan-Feb21	250	0460	1,498.32
ICV0156992	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	144.56
ICV0157003	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	154.56
ICV0157004	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	154.56
ICV0157022	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	166.72
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ICV0157032	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	174.88
ICV0157054	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	2.02
ICV0157088	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	9.55
ICV0157092	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	10.29
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ICV0157100	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	11.82
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ICV0157147	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	16.14
ICV0157148	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	16.67
ICV0157149	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	16.67
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ICV0157162	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	17.91
ICV0157199	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	22.12
ICV0157203	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	22.55
ICV0157227	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	26.40
ICV0157236	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	27.50
ICV0157298	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	38.19
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ICV0157339	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	210.99
ICV0157343	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	217.92
ICV0157344	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	217.92
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ICV0157365	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	1,307.52
ICV0157388	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	51.02
ICV0157390	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	51.70
ICV0157432	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	66.35
ICV0157453	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	76.52
ICV0157497	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	100.03
ICV0157537	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	124.80
ICV0157552	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	134.56
ICV0157577	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	188.64
ICV0157608	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	234.13

ICV0157635	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	289.12
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ICV0157661	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	359.49
ICV0157713	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	499.20
ICV0157723	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	519.75
ICV0157759	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	618.84
ICV0157775	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	666.88
ICV0157777	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	675.84
ICV0157825	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	867.36
ICV0157845	019	6980	FY21_COVID_Leave-Jan-Feb21	330	0075	1,000.32
ICV0157040	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	789.04
ICV0157085	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	8.62
ICV0157089	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	9.70
ICV0157090	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	9.70
ICV0157123	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	13.98
ICV0157124	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	13.98
ICV0157125	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	13.98
ICV0157126	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	13.98
ICV0157127	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	13.98
ICV0157354	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	1,182.55
ICV0157404	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	58.85
ICV0157405	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	59.08
ICV0157410	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	60.36
ICV0157433	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	67.90
ICV0157484	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	90.47
ICV0157515	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	111.34
ICV0157520	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	112.72
ICV0157540	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	126.80
ICV0157541	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	126.80
ICV0157565	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	182.72
ICV0157566	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	182.72
ICV0157567	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	182.72
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ICV0157789	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	769.28
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ICV0157811	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	1,455.44
ICV0157826	019	6980	FY21_COVID_Leave-Jan-Feb21	370	0480	887.60
ICV0156977	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	43.81
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ICV0157041	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	796.16
ICV0157045	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	813.20
ICV0157048	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	817.20
ICV0157068	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	4.43
ICV0157074	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	4.98
ICV0157083	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	8.30
ICV0157140	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	15.55
ICV0157168	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	18.68
ICV0157178	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	19.91
ICV0157179	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	19.91
ICV0157182	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	20.43
ICV0157202	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	22.54
ICV0157251	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	29.93
ICV0157256	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	30.71
ICV0157282	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	34.47

ICV0157301	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	38.39
ICV0157302	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	38.75
ICV0157303	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	38.78
ICV0157308	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	39.76
ICV0157309	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	39.76
ICV0157311	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	39.80
ICV0157319	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	41.84
ICV0157324	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	46.24
ICV0157336	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	47.97
ICV0157352	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,173.60
ICV0157387	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	50.49
ICV0157395	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	54.09
ICV0157400	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	57.91
ICV0157406	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	59.71
ICV0157413	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	60.91
ICV0157417	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	62.21
ICV0157420	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	62.52
ICV0157429	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	65.07
ICV0157438	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	68.94
ICV0157443	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	69.73
ICV0157455	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	77.51
ICV0157474	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	86.16
ICV0157481	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	89.78
ICV0157510	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	106.86
ICV0157512	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	108.45
ICV0157523	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	115.61
ICV0157543	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	127.49
ICV0157592	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	203.30
ICV0157612	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	244.16
ICV0157621	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	260.28
ICV0157622	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	260.28
ICV0157626	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	267.04
ICV0157636	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	294.60
ICV0157671	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	391.20
ICV0157674	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	401.39
ICV0157698	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	450.60
ICV0157716	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	501.84
ICV0157717	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	506.60
ICV0157718	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	506.88
ICV0157724	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	519.80
ICV0157725	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	519.80
ICV0157726	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	520.32
ICV0157735	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	546.90
ICV0157743	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	572.64
ICV0157748	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	596.55
ICV0157752	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	604.48
ICV0157764	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	627.12
ICV0157774	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	660.00
ICV0157782	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	707.04
ICV0157791	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	780.48
ICV0157800	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,126.30
ICV0157807	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,396.80
ICV0157817	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,511.20
ICV0157831	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	901.20
ICV0157836	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	911.50

ICV0157846	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,013.20
ICV0157858	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3001	1,666.56
ICV0157158	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	17.37
ICV0157173	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	19.65
ICV0157291	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	36.29
ICV0157305	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	39.29
ICV0157356	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,206.00
ICV0157364	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,294.32
ICV0157431	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	66.00
ICV0157462	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	78.58
ICV0157469	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	83.68
ICV0157476	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	86.74
ICV0157486	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	92.26
ICV0157496	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	99.02
ICV0157522	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	115.41
ICV0157602	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	227.12
ICV0157618	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	256.80
ICV0157707	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	474.40
ICV0157720	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	513.60
ICV0157795	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,093.80
ICV0157802	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,133.85
ICV0157816	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,508.64
ICV0157824	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	862.80
ICV0157853	019	6980	FY21_COVID_Leave-Jan-Feb21	399	3501	1,027.20
ICV0156991	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	144.32
ICV0157018	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	162.64
ICV0157094	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	11.04
ICV0157107	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	12.44
ICV0157207	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	23.82
ICV0157209	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	23.82
ICV0157228	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	26.56
ICV0157274	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	34.12
ICV0157359	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	1,256.64
ICV0157472	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	84.99
ICV0157490	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	96.13
ICV0157548	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	132.44
ICV0157641	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	311.36
ICV0157643	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	311.36
ICV0157653	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	347.20
ICV0157690	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	446.04
ICV0157798	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	1,111.04
ICV0157863	019	6980	FY21_COVID_Leave-Jan-Feb21	511	0800	1,731.28
6980-DEPARTMENT OF THE TREASURY Total						499,197.67
019-GRANTS MANAGEMENT Total						499,197.67
ICV0156918	020	0100	FY21_COVID_Leave-Jan-Feb21	019	6980	335.40
ICV0156931	020	0100	FY21_COVID_Leave-Jan-Feb21	019	6980	25.66
ICV0158023	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	1,643.00
ICV0158024	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	344.00
ICV0158025	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	26,178.00
ICV0158026	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	573.00
ICV0158027	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	244.00
ICV0158039	020	0100	CHARGEBACK-RISK MANAGEMENT	285	0465	87.00
ICV0158040	020	0100	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	94,252.00
ICV0158041	020	0100	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	350.00
ICV0158042	020	0100	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	350.00

			0100-POLICE SALES TAX-RSTR Total			124,382.06
			020-POLICE Total			124,382.06
ICV0156910	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	2,409.60
ICV0156913	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	717.12
ICV0156915	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	510.88
ICV0156920	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	203.28
ICV0156922	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	184.33
ICV0156925	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	54.86
ICV0156927	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	39.08
ICV0156932	030	0150	FY21_COVID_Leave-Jan-Feb21	019	6980	15.55
ICV0158028	030	0150	CHARGEBACK-RISK MANAGEMENT	285	0465	2,276.00
ICV0158029	030	0150	CHARGEBACK-RISK MANAGEMENT	285	0465	51,641.00
			0150-FIRE SALES TAX-RSTR Total			58,051.70
			030-FIRE Total			58,051.70
ICV0157968	043	0450	CHARGEBACK-ADMIN SRVCS	001	0001	12,896.00
			0450-PRINT SHOP Total			12,896.00
			043-PRINT SHOP Total			12,896.00
ICV0157993	065	5150	CHARGEBACK-IT	250	0460	1,887.00
			5150-TRANSIT Total			1,887.00
			065-TRANSPORTATION Total			1,887.00
ICV0157970	066	5100	CHARGEBACK-ADMIN SRVCS	001	0001	2,712.00
ICV0157971	066	5100	CHARGEBACK-ADMIN SRVCS	001	0001	6,049.00
ICV0157994	066	5100	CHARGEBACK-IT	250	0460	1,848.00
ICV0158002	066	5100	CHARGEBACK-IT	250	0460	2,318.00
ICV0157995	066	5100	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	225.00
			5100-PARKING Total			13,152.00
			066-PARKING Total			13,152.00
ICV0156930	070	0350	FY21_COVID_Leave-Jan-Feb21	019	6980	29.87
ICV0156933	070	0350	FY21_COVID_Leave-Jan-Feb21	019	6980	2.29
ICV0158014	070	0350	CHARGEBACK-PRINT SHOP	043	0450	1,178.00
ICV0158003	070	0350	CHARGEBACK-IT	250	0460	190,542.00
ICV0158030	070	0350	CHARGEBACK-RISK MANAGEMENT	285	0465	5,385.00
			0350-EMER MGMT E-911-CMTD Total			197,137.16
			070-EMERGENCY MANAGEMENT Total			197,137.16
ICV0157974	330	0075	CHARGEBACK-ADMIN SRVCS	001	0001	106,815.00
ICV0156729	330	0075	December FY2021 Color Copies	043	0450	36.11
ICV0156730	330	0075	December FY2021 Color Copies	043	0450	4.55
ICV0158015	330	0075	CHARGEBACK-PRINT SHOP	043	0450	248.00
ICV0158004	330	0075	CHARGEBACK-IT	250	0460	14,251.00
ICV0158031	330	0075	CHARGEBACK-RISK MANAGEMENT	285	0465	16,327.00
ICV0156749	330	0075	Fleet Services Non Target	350	0455	810.99
ICV0156750	330	0075	Fleet Services Non Target	350	0455	5,012.83
ICV0157996	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	60,138.00
ICV0157997	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	113.00
ICV0157998	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	113.00
ICV0157999	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	1,487.00
ICV0158000	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	507.00
ICV0158001	330	0075	CHARGEBACK-VEHICLE MAINTENANCE	350	0455	789.00
			0075-DRAINAGE CITY OPERATIONS Total			206,652.48
			330-STORMWATER DRAINAGE Total			206,652.48
ICV0157980	350	0455	CHARGEBACK-ADMIN SRVCS	001	0001	5,509.00
			0455-FLEET SERVICES Total			5,509.00
			350-FLEET SERVICES Total			5,509.00
ICV0157981	370	0480	CHARGEBACK-ADMIN SRVCS	001	0001	78,268.00
ICV0158016	370	0480	CHARGEBACK-PRINT SHOP	043	0450	314.00

ICV0158005	370	0480	CHARGEBACK-IT	250	0460	21,428.00
ICV0158032	370	0480	CHARGEBACK-RISK MANAGEMENT	285	0465	25,080.00
			0480-SOLID WASTE CASH ACCOUNT Total			125,090.00
			370-SOLID WASTE MANAGEMENT Total			125,090.00
ICV0157982	399	3001	CHARGEBACK-ADMIN SRVCS	001	0001	361,373.00
ICV0156732	399	3001	December FY2021 Color Copies	043	0450	37.21
ICV0158017	399	3001	CHARGEBACK-PRINT SHOP	043	0450	1,226.00
ICV0158006	399	3001	CHARGEBACK-IT	250	0460	299,396.00
ICV0158033	399	3001	CHARGEBACK-RISK MANAGEMENT	285	0465	139,264.00
			3001-WATER CITY OPERATIONS Total			801,296.21
ICV0157983	399	3501	CHARGEBACK-ADMIN SRVCS	001	0001	212,937.00
ICV0156731	399	3501	December FY2021 Color Copies	043	0450	37.21
ICV0158018	399	3501	CHARGEBACK-PRINT SHOP	043	0450	1,226.00
ICV0158007	399	3501	CHARGEBACK-IT	250	0460	60,344.00
ICV0158034	399	3501	CHARGEBACK-RISK MANAGEMENT	285	0465	62,761.00
			3501-WASTEWATER CITY OPERATIONS Total			337,305.21
			399-WATER UTILITIES Total			1,138,601.42
ICV0157984	511	0800	CHARGEBACK-ADMIN SRVCS	001	0001	99,387.00
ICV0157991	511	0800	CHARGEBACK-ADMIN SRVCS	001	0001	316,990.00
ICV0158019	511	0800	CHARGEBACK-PRINT SHOP	043	0450	195.00
ICV0158008	511	0800	CHARGEBACK-IT	250	0460	45,340.00
ICV0158035	511	0800	CHARGEBACK-RISK MANAGEMENT	285	0465	79,626.00
			0800-AIRPORTS CITY OPERATIONS Total			541,538.00
			511-AIRPORTS Total			541,538.00
ICV0156565	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	24,422.53
ICV0156566	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	2,405.97
ICV0156567	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	36,940.29
ICV0156568	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	31,336.60
ICV0156569	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	10,055.36
ICV0156570	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	4,827.00
ICV0156571	715	1778	Salary Reimb Use Tax 2nd Qtr	716	1780	12,067.56
			1778-MAPS3 SALES TAX-RSTR Total			122,055.31
			715-MAPS3 SALES TAX Total			122,055.31
ICV0157987	716	1780	CHARGEBACK-ADMIN SRVCS	001	0001	82,504.00
ICV0156718	716	1780	December FY2021 Color Copies	043	0450	4.25
ICV0158022	716	1780	CHARGEBACK-PRINT SHOP	043	0450	43.00
ICV0158012	716	1780	CHARGEBACK-IT	250	0460	8,246.00
			1780-MAPS3 USE TAX-CMTD Total			90,797.25
			716-MAPS3 USE TAX Total			90,797.25
ICV0157975	730	1790	CHARGEBACK-ADMIN SRVCS	001	0001	27,378.00
ICV0157976	730	1790	CHARGEBACK-ADMIN SRVCS	001	0001	3,911.00
ICV0157977	730	1790	CHARGEBACK-ADMIN SRVCS	001	0001	3,911.00
ICV0157978	730	1790	CHARGEBACK-ADMIN SRVCS	001	0001	1,956.00
ICV0157979	730	1790	CHARGEBACK-ADMIN SRVCS	001	0001	1,956.00
			1790-BTR STREETS SFR CITY SSTX-RSTR Total			39,112.00
			730-BTR STREETS SFR CITY SALES TX Total			39,112.00
ICV0157988	760	1901	CHARGEBACK-ADMIN SRVCS	001	0001	15,655.00
			1901-CONV & TOURISM OP-RSTR Total			15,655.00
ICV0157989	760	1902	CHARGEBACK-ADMIN SRVCS	001	0001	23,483.00
			1902-FAIR CAPITAL IMPROV-RSTR Total			23,483.00
ICV0157990	760	1903	CHARGEBACK-ADMIN SRVCS	001	0001	3,914.00
			1903-EVENT SPNSRSH/PROMO-RSTR Total			3,914.00
			760-HOTEL MOTEL TAX SPEC REVENUE Total			43,052.00
			Grand Total			3,301,166.43