

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2018	2019	2020	2021	2022
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	*	_____	_____	_____	_____

No. ADDITIONAL FTE POSITIONS (Cumulative) _____

Does this item include the use of federal funds Yes _____ No X

Is Item Included In Current Budget? Yes _____ No _____

Budget Account No.: Fund _____ Department _____ Unit _____
 Object _____ Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

* No fiscal impact.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

Robert D. ... 4/9/18
 OFMB
 419 3/4/18

Dr. J. Jacobson 4/10/18
 Contract Dev. and Control
 4/10/18

B. Legal Sufficiency:

[Signature] 4/11/18
 Assistant County Attorney

C. Other Department Review:

 Department Director

	A	B	C	D	E
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 13				
3	CV13-2731112	CV13-2731444 thru 45	CV132653122 (VOID)	CV132611307 (VOID)	CV132619444 (VOID)
4	CV13-2731166	CV13-2774030 thru 4322	CV132653137 (VOID)	CV132611331 (VOID)	CV132619468 (VOID)
5	CV13-2731174	CV132610059 (VOID)	CV132653360 (VOID)	CV132611335 (VOID)	CV132619477 (VOID)
6	CV13-2731189	CV132610065 (VOID)	CV13-2741051 thru 1378	CV132611357 (VOID)	CV132621204 (VOID)
7	CV13-2740710 thru 1050	CV132610066 (VOID)	CV13-2785952 thru 75	CV132611361 (VOID)	CV132623137 (VOID)
8	CV132616909 (VOID)	CV132610076 (VOID)	CV13-2730985	CV132611986 (VOID)	CV132623145 (VOID)
9	CV132617234 (VOID)	CV132615905 (VOID)	CV13-2786018 thru 6320	CV132612202 (VOID)	CV132626060 (VOID)
10	CV132617245 (VOID)	CV132617694 (VOID)	CV13-2789702 thru 9844	CV132612203 (VOID)	CV132629337 (VOID)
11	CV132617258 (VOID)	CV132617700 (VOID)	CV13-2771511 thru 1797	CV132612219 (VOID)	CV132629355 (VOID)
12	CV132618486 (VOID)	CV132617702 (VOID)	CV13-2789849	CV132613224 (VOID)	CV132629364 (VOID)
13	CV132618490 (VOID)	CV132617705 (VOID)	CV13-2789859	CV132613231 (VOID)	CV132630299 (VOID)
14	CV132618492 (VOID)	CV132617726 (VOID)	CV13-2786193	CV132613234 (VOID)	CV132630302 (VOID)
15	CV132619807 (VOID)	CV132617731 (VOID)	CV13-2789845 thru 2306	CV132613237 (VOID)	CV132635565 (VOID)
16	CV132619820 (VOID)	CV132617739 (VOID)	CV13-2795288 thru 5520	CV132613249 (VOID)	CV132635569 (VOID)
17	CV132619845 (VOID)	CV132620369 (VOID)	CV132608030 (VOID)	CV132613263 (VOID)	CV132635581 (VOID)
18	CV132620896 (VOID)	CV132620371 (VOID)	CV132608043 (VOID)	CV132614169 (VOID)	CV132636347 (VOID)
19	CV132620914 (VOID)	CV132620383 (VOID)	CV132608264 (VOID)	CV132614172 (VOID)	CV132636354 (VOID)
20	CV132622898 (VOID)	CV132622404 (VOID)	CV132608266 (VOID)	CV132614506 (VOID)	CV132636522 (VOID)
21	CV132623362 (VOID)	CV132622587 (VOID)	CV132608288 (VOID)	CV132614512 (VOID)	CV132636527 (VOID)
22	CV132623382 (VOID)	CV132622609 (VOID)	CV132608293 (VOID)	CV132614519 (VOID)	CV132637036 (VOID)
23	CV132624202 (VOID)	CV132622614 (VOID)	CV132608302 (VOID)	CV132614850 (VOID)	CV132637040 (VOID)
24	CV132624208 (VOID)	CV132624189 (VOID)	CV132608528 (VOID)	CV132614955 (VOID)	CV132637065 (VOID)
25	CV132624209 (VOID)	CV132624711 (VOID)	CV132608531 (VOID)	CV132615083 (VOID)	CV132637331 (VOID)
26	CV132624928 (VOID)	CV132624717 (VOID)	CV132608536 (VOID)	CV132615094 (VOID)	CV132637353 (VOID)
27	CV132624958 (VOID)	CV132624731 (VOID)	CV132608557 (VOID)	CV132615104 (VOID)	CV132641284 (VOID)
28	CV132624963 (VOID)	CV132624741 (VOID)	CV132609076 (VOID)	CV132617961 (VOID)	CV132641321 (VOID)
29	CV132625004 (VOID)	CV132626485 (VOID)	CV132610304 (VOID)	CV132617972 (VOID)	CV132641394 (VOID)
30	CV132625014 (VOID)	CV132627551 (VOID)	CV132610306 (VOID)	CV132617976 (VOID)	CV132642614 (VOID)
31	CV132625141 (VOID)	CV132627561 (VOID)	CV132610943 (VOID)	CV132619131 (VOID)	CV132653606 (VOID)
32	CV13-2730986	CV132627574 (VOID)	CV132610965 (VOID)	CV132619137 (VOID)	CV132653614 (VOID)
33	CV13-2736964 thru 7237	CV132627606 (VOID)	CV132610969 (VOID)	CV132619421 (VOID)	CV132657582 (VOID)

	A	B	C	D	E
34	CV13-2785976 thru 6017	CV132630737 (VOID)	CV132611295 (VOID)	CV132619425 (VOID)	CV132657591 (VOID)

	F	G	H	I	J
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 13				
3	CV132657751 (VOID)	CV132666059 (VOID)	CV132671381 (VOID)	CV132626293 (VOID)	CV132673355 (VOID)
4	CV132658539 (VOID)	CV132680441 (VOID)	CV13-2790488 thru 0798	CV132626295 (VOID)	CV132673362 (VOID)
5	CV132658557 (VOID)	CV132616387 (VOID)	CV13-2748000	CV132626303 (VOID)	CV132673376 (VOID)
6	CV132658566 (VOID)	CV132616390 (VOID)	CV13-2757781 thru 8047	CV132627240 (VOID)	CV132673674 (VOID)
7	CV132658688 (VOID)	CV132616392 (VOID)	CV13-2792352 thru 69	CV132627259 (VOID)	CV132673684 (VOID)
8	CV132658814 (VOID)	CV132616536 (VOID)	CV13-2785691 thru 5951	CV132627269 (VOID)	CV132673686 (VOID)
9	CV132658826 (VOID)	CV132620393 (VOID)	CV13-2789842	CV132627288 (VOID)	CV132673687 (VOID)
10	CV132660097 (VOID)	CV132620409 (VOID)	CV13-2789843	CV132627293 (VOID)	CV132673700 (VOID)
11	CV132664207 (VOID)	CV132621466 (VOID)	CV132612953 (VOID)	CV132628425 (VOID)	CV132673707 (VOID)
12	CV132664211 (VOID)	CV132621481 (VOID)	CV132612956 (VOID)	CV132628451 (VOID)	CV132674321 (VOID)
13	CV132664648 (VOID)	CV132623688 (VOID)	CV132613551 (VOID)	CV132629041 (VOID)	CV132674324 (VOID)
14	CV132664662 (VOID)	CV132623709 (VOID)	CV132613613 (VOID)	CV132629063 (VOID)	CV132674328 (VOID)
15	CV132664667 (VOID)	CV132623717 (VOID)	CV132613892 (VOID)	CV132629423 (VOID)	CV132674332 (VOID)
16	CV132664757 (VOID)	CV132623727 (VOID)	CV132613893 (VOID)	CV13-2749334 thru 9620	CV132674594 (VOID)
17	CV132664917 (VOID)	CV132669794 (VOID)	CV132613901 (VOID)	CV13-2792786	CV132674863 (VOID)
18	CV132664937 (VOID)	CV132669798 (VOID)	CV132620086 (VOID)	CV13-2793998 thru 4036	CV132675200 (VOID)
19	CV132664948 (VOID)	CV132669806 (VOID)	CV132620090 (VOID)	CV13-2795533 thru 5778	CV132675227 (VOID)
20	CV132664969 (VOID)	CV132670030 (VOID)	CV132620114 (VOID)	CV132637320 (VOID)	CV132675228 (VOID)
21	CV132665129 (VOID)	CV132670032 (VOID)	CV132620118 (VOID)	CV132637329 (VOID)	CV132675398 (VOID)
22	CV132665133 (VOID)	CV132670034 (VOID)	CV132620136 (VOID)	CV13-2790508	CV132675595 (VOID)
23	CV132665146 (VOID)	CV132670071 (VOID)	CV132620643 (VOID)	CV13-2790509	CV132675612 (VOID)
24	CV132665404 (VOID)	CV132670078 (VOID)	CV132620652 (VOID)	CV132671548 (VOID)	CV132675616 (VOID)
25	CV132665410 (VOID)	CV132670290 (VOID)	CV132621147 (VOID)	CV132671571 (VOID)	CV132675740 (VOID)
26	CV132665443 (VOID)	CV132670442 (VOID)	CV132621179 (VOID)	CV132671854 (VOID)	CV132675768 (VOID)
27	CV132665620 (VOID)	CV132670670 (VOID)	CV132621191 (VOID)	CV132672525 (VOID)	CV132675773 (VOID)
28	CV132665624 (VOID)	CV132670686 (VOID)	CV132623104 (VOID)	CV132672527 (VOID)	CV132669940 (VOID)
29	CV132665627 (VOID)	CV132670861 (VOID)	CV132623123 (VOID)	CV132672543 (VOID)	CV132676983 (VOID)
30	CV132665628 (VOID)	CV132671097 (VOID)	CV132623134 (VOID)	CV132673134 (VOID)	CV132676984 (VOID)
31	CV132665639 (VOID)	CV132671108 (VOID)	CV132623911 (VOID)	CV132673142 (VOID)	CV132677003 (VOID)
32	CV132665652 (VOID)	CV132671111 (VOID)	CV132623922 (VOID)	CV132673175 (VOID)	CV132677317 (VOID)
33	CV132665916 (VOID)	CV132671347 (VOID)	CV132623984 (VOID)	CV132673188 (VOID)	CV132677539 (VOID)

	F	G	H	I	J
34	CV132666052 (VOID)	CV132671373 (VOID)	CV132626119 (VOID)	CV132673191 (VOID)	CV132677548 (VOID)

	K	L	M	N	O
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 13				
3	CV132677549 (VOID)	CV132633834 (VOID)	CV132699056 (VOID)	CV13-2791081 thru 1341	CV132645570 (VOID)
4	CV132677550 (VOID)	CV132639696 (VOID)	CV132704937 (VOID)	CV132614177 (VOID)	CV132645810 (VOID)
5	CV132677551 (VOID)	CV132639710 (VOID)	CV132704957 (VOID)	CV132619456 (VOID)	CV132645813 (VOID)
6	CV132677552 (VOID)	CV132639735 (VOID)	CV132705086 (VOID)	CV132626249 (VOID)	CV132645818 (VOID)
7	CV132677553 (VOID)	CV132639800 (VOID)	CV132705130 (VOID)	CV132626267 (VOID)	CV132646230 (VOID)
8	CV132677743 (VOID)	CV132640049 (VOID)	CV132708092 (VOID)	CV132634237 (VOID)	CV132646241 (VOID)
9	CV132677865 (VOID)	CV132640089 (VOID)	CV132708251 (VOID)	CV132637799 (VOID)	CV132646542 (VOID)
10	CV132678393 (VOID)	CV132640127 (VOID)	CV132708268 (VOID)	CV132638972 (VOID)	CV132646591 (VOID)
11	CV132678418 (VOID)	CV132640129 (VOID)	CV132708361 (VOID)	CV132648965 (VOID)	CV132646603 (VOID)
12	CV132678997 (VOID)	CV132649595 (VOID)	CV132710771 (VOID)	CV132652120 (VOID)	CV132647079 (VOID)
13	CV132679262 (VOID)	CV132649607 (VOID)	CV132710826 (VOID)	CV132653556 (VOID)	CV132647094 (VOID)
14	CV132679321 (VOID)	CV132649633 (VOID)	CV132710866 (VOID)	CV132653860 (VOID)	CV132647315 (VOID)
15	CV132679911 (VOID)	CV132650231 (VOID)	CV132710948 (VOID)	CV132662847 (VOID)	CV132647468 (VOID)
16	CV132686663 (VOID)	CV132650238 (VOID)	CV132710994 (VOID)	CV132668833 (VOID)	CV132647504 (VOID)
17	CV132693005 (VOID)	CV132650240 (VOID)	CV132718938 (VOID)	CV132669784 (VOID)	CV132647523 (VOID)
18	CV132729317 (VOID)	CV132650301 (VOID)	CV132724335 (VOID)	CV132681807 (VOID)	CV132647535 (VOID)
19	CV132625565 (VOID)	CV132653628 (VOID)	CV132724344 (VOID)	CV132696396 (VOID)	CV132659135 (VOID)
20	CV132628168 (VOID)	CV132653631 (VOID)	CV132726402 (VOID)	CV132699863 (VOID)	CV132718748 (VOID)
21	CV132628173 (VOID)	CV132653636 (VOID)	CV132726489 (VOID)	CV132708692 (VOID)	CV132718978 (VOID)
22	CV132628174 (VOID)	CV132658061 (VOID)	CV132726779 (VOID)	CV132720226 (VOID)	CV132719214 (VOID)
23	CV132628180 (VOID)	CV132675794 (VOID)	CV132726869 (VOID)	CV132722177 (VOID)	CV132719474 (VOID)
24	CV132628200 (VOID)	CV132675795 (VOID)	CV132727139 (VOID)	CV132727498 (VOID)	CV132719540 (VOID)
25	CV132628215 (VOID)	CV132676045 (VOID)	CV132727461 (VOID)	CV132727682 (VOID)	CV132719821 (VOID)
26	CV132629569 (VOID)	CV132714664 (VOID)	CV132727477 (VOID)	CV132728376 (VOID)	CV132719823 (VOID)
27	CV132629593 (VOID)	CV13-2787722 thru 8044	CV132727703 (VOID)	CV132729334 (VOID)	CV132719826 (VOID)
28	CV132629596 (VOID)	CV132682937 (VOID)	CV132727944 (VOID)	CV13-2788139	CV132719832 (VOID)
29	CV132629604 (VOID)	CV132683124 (VOID)	CV132727949 (VOID)	CV132720564 (VOID)	CV132719855 (VOID)
30	CV132629614 (VOID)	CV132683139 (VOID)	CV132792365 (VOID)	CV132720707 (VOID)	CV132719861 (VOID)
31	CV132629688 (VOID)	CV132683433 (VOID)	CV13-2788045 thru 8205	CV132720887 (VOID)	CV132720228 (VOID)
32	CV132633819 (VOID)	CV132692897 (VOID)	CV13-2789180	CV132720888 (VOID)	CV132720251 (VOID)
33	CV132633824 (VOID)	CV132697294 (VOID)	CV13-2792307 thru 51	CV132722902 (VOID)	CV132720260 (VOID)

	K	L	M	N	O
34	CV132633832 (VOID)	CV132698085 (VOID)	CV13-2788946 thru 64	CV132722906 (VOID)	CV132720268 (VOID)

	P	Q	R	S	T
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 13		CV 14		
3	CV132725102 (VOID)	CV132649903 (VOID)	CV132610319 (VOID)	CV142676989 (VOID)	CV142729072 (VOID)
4	CV132725160 (VOID)	CV132649936 (VOID)	CV132632367 (VOID)	CV142677524 (VOID)	CV142729093 (VOID)
5	CV13-2794257 thru 4452	CV132651411 (VOID)	CV132632369 (VOID)	CV142709166 (VOID)	CV142729105 (VOID)
6	CV132625590 (VOID)	CV132651431 (VOID)	CV132632399 (VOID)	CV142709536 (VOID)	CV142729399 (VOID)
7	CV132625605 (VOID)	CV132651440 (VOID)	CV132632410 (VOID)	CV142709833 (VOID)	CV142676420 (VOID)
8	CV132627914 (VOID)	CV132651471 (VOID)	CV132632447 (VOID)	CV142710759 (VOID)	CV142676430 (VOID)
9	CV132627947 (VOID)	CV13-2757387 thru7458	CV132632454 (VOID)	CV142710993 (VOID)	CV142676448 (VOID)
10	CV132628795 (VOID)	CV13-2771609	CV132634986 (VOID)	CV142714255 (VOID)	CV142676452 (VOID)
11	CV132628800 (VOID)	CV13-2771642	CV132635025 (VOID)	CV142714275 (VOID)	CV142676603 (VOID)
12	CV132628808 (VOID)	CV132787979 (VOID)	CV132637066 (VOID)	CV142718189 (VOID)	CV142676604 (VOID)
13	CV132631843 (VOID)	CV13-2788758 thru 8972	CV132638423 (VOID)	CV142718393 (VOID)	CV142676606 (VOID)
14	CV132632074 (VOID)	CV13-2791236	CV132638442 (VOID)	CV142718415 (VOID)	CV142676635 (VOID)
15	CV132632075 (VOID)	CV13-2791373	CV132639261 (VOID)	CV142718734 (VOID)	CV142676957 (VOID)
16	CV132632076 (VOID)		CV132639272 (VOID)	CV142719858 (VOID)	CV142676967 (VOID)
17	CV132632091 (VOID)		CV132641304 (VOID)	CV142720241 (VOID)	CV142700094 (VOID)
18	CV132632130 (VOID)		CV132641785 (VOID)	CV142720947 (VOID)	CV142712249 (VOID)
19	CV132634258 (VOID)		CV132641797 (VOID)	CV142720958 (VOID)	CV142712492 (VOID)
20	CV132634280 (VOID)		CV132641841 (VOID)	CV142720964 (VOID)	CV142712712 (VOID)
21	CV132634288 (VOID)		CV132643064 (VOID)	CV142720984 (VOID)	CV142712798 (VOID)
22	CV132634289 (VOID)		CV132643726 (VOID)	CV142721518 (VOID)	CV142714314 (VOID)
23	CV132634739 (VOID)		CV132643757 (VOID)	CV142721538 (VOID)	CV142721831 (VOID)
24	CV132634743 (VOID)		CV132643899 (VOID)	CV142721572 (VOID)	CV142721834 (VOID)
25	CV132635877 (VOID)		CV132644216 (VOID)	CV142724179 (VOID)	CV142722061 (VOID)
26	CV132635925 (VOID)		CV132644231 (VOID)	CV142724209 (VOID)	CV142722081 (VOID)
27	CV132635938 (VOID)		CV132644233 (VOID)	CV142724244 (VOID)	CV142722289 (VOID)
28	CV132635939 (VOID)		CV132644456 (VOID)	CV142724690 (VOID)	CV142722303 (VOID)
29	CV132636764 (VOID)		CV132644684 (VOID)	CV142724708 (VOID)	CV142722305 (VOID)
30	CV132637795 (VOID)		CV132644718 (VOID)	CV142725136 (VOID)	CV142722314 (VOID)
31	CV132637845 (VOID)		CV132644733 (VOID)	CV142725193 (VOID)	CV142722790 (VOID)
32	CV132639690 (VOID)		CV132645014 (VOID)	CV142728372 (VOID)	CV142722871 (VOID)
33	CV132640645 (VOID)		CV132645017 (VOID)	CV142728395 (VOID)	CV142722891 (VOID)

	P	Q	R	S	T
34	CV132640686 (VOID)		CV132645561 (VOID)	CV142728397 (VOID)	CV142723875 (VOID)

	U	V	W	X	Y	Z
1	Finance Records: Content Sheet 1st Quarter 2018					
2	CV 14		CV 15		CV 17	
3	CV142681226 (VOID)	CV142789087 (VOID)	CV142740508 (VOID)	CV142758131 (VOID)	CV152895683 (MOD)	CV17-3034711
4	CV142727146 (VOID)	CV142789093 (VOID)	CV142740516 (VOID)	CV142758173 (VOID)		CV17-3027958
5	CV142727208 (VOID)	CV142789670 (VOID)	CV142740557 (VOID)	CV142758559 (VOID)		
6	CV142732779 (VOID)	CV142789729 (VOID)	CV142740872 (VOID)	CV142758793 (VOID)		
7	CV142733125 (VOID)	CV142789817 (VOID)	CV142741145 (VOID)	CV142758803 (VOID)		
8	CV142733164 (VOID)	CV142789859 (VOID)	CV142741182 (VOID)	CV142759453 (VOID)		
9	CV142742895 (VOID)	CV142790934 (VOID)	CV142741183 (VOID)	CV142759609 (VOID)		
10	CV142743182 (VOID)	CV142791178 (VOID)	CV142741184 (VOID)	CV142759638 (VOID)		
11	CV142743213 (VOID)	CV142791397 (VOID)	CV142742039 (VOID)	CV142759935 (VOID)		
12	CV142744158 (VOID)	CV142791631 (VOID)	CV142742806 (VOID)	CV142760537 (VOID)		
13	CV142744164 (VOID)	CV142794483 (VOID)	CV142742852 (VOID)	CV142771558 (VOID)		
14	CV142750787 (VOID)	CV142730460 (VOID)	CV142752932 (VOID)	CV142790858 (VOID)		
15	CV142750790 (VOID)	CV142730474 (VOID)	CV142753135 (VOID)	CV142791713 (VOID)		
16	CV142751217 (VOID)	CV142730741 (VOID)	CV142753234 (VOID)	CV142791794 (VOID)		
17	CV142751337 (VOID)	CV142730745 (VOID)	CV142753776 (VOID)	CV142792036 (VOID)		
18	CV142751693 (VOID)	CV142732441 (VOID)	CV142753789 (VOID)	CV142792137 (VOID)		
19	CV142752238 (VOID)	CV142734992 (VOID)	CV142753793 (VOID)	CV142794261 (VOID)		
20	CV142752339 (VOID)	CV142735316 (VOID)	CV142753800 (VOID)	CV142794264 (VOID)		
21	CV142773972 (VOID)	CV142736756 (VOID)	CV142753807 (VOID)	CV142794276 (VOID)		
22	CV142777388 (VOID)	CV142738875 (VOID)	CV142754004 (VOID)	CV142795384 (VOID)		
23	CV142779964 (VOID)	CV142738883 (VOID)	CV142754118 (VOID)	CV142795608 (VOID)		
24	CV142780389 (VOID)	CV142738895 (VOID)	CV142754555(VOID)	CV142648964 (VOID)		
25	CV142780691 (VOID)	CV142738898 (VOID)	CV142754925 (VOID)	CV142685536 (VOID)		
26	CV142780989 (VOID)	CV142739070 (VOID)	CV142754939 (VOID)	CV142796950 (MOD)		
27	CV142781562 (VOID)	CV142739179 (VOID)	CV142755155 (VOID)			
28	CV142782537 (VOID)	CV142739189 (VOID)	CV142755160 (VOID)			
29	CV142783790 (VOID)	CV142739190 (VOID)	CV142755257 (VOID)			
30	CV142786126 (VOID)	CV142739200 (VOID)	CV142755489 (VOID)			
31	CV142786182 (VOID)	CV142739210 (VOID)	CV142756022 (VOID)			
32	CV142787725 (VOID)	CV142739429 (VOID)	CV142756035 (VOID)			
33	CV142788071 (VOID)	CV142739640 (VOID)	CV142757572 (VOID)			

	U	V	W	X	Y	Z
34	CV142788177 (VOID)	CV142740280 (VOID)	CV142757807 (VOID)			

	AA	AB	AC	AD	AE	AF
1	Finance Records: Content Sheet 1st Quarter 2018					
2	CV 17					
3	CV17-3030820	CV172996889 (VOID)	CV173014776 (VOID)	CV172937702 (MOD)		
4	CV17-3034300	CV172999006 (VOID)	CV173014792 (VOID)	CV173024677 (MOD)		
5	CV173008168 (VOID)	CV173000749 (VOID)	CV173015321 (VOID)	CV173029850 (MOD)		
6	CV173009294 (VOID)	CV173001038 (VOID)	CV173020364 (VOID)			
7	CV173009792 (VOID)	CV173001640 (VOID)	CV173020792 (VOID)			
8	CV173010905 (VOID)	CV173001649 (VOID)	CV173024369 (VOID)			
9	CV173013120 (VOID)	CV173002155 (VOID)	CV173027775 (VOID)			
10	CV173035213 (MOD)	CV173002634 (VOID)	CV173032829 (VOID)			
11	CV173002443 (VOID)	CV173002951 (VOID)	CV173032864 (VOID)			
12	CV173008416 (VOID)	CV173004178 (VOID)	CV173032971 (VOID)			
13	CV173009095 (VOID)	CV173004857 (VOID)	CV173033415 (VOID)			
14	CV173012911 (VOID)	CV173005014 (VOID)	CV173034113 (VOID)			
15	CV173013627 (VOID)	CV173006691 (VOID)	CV173011987 (VOID)			
16	CV173015094 (VOID)	CV173006812 (VOID)	CV173013114 (VOID)			
17	CV173015301 (VOID)	CV173006859 (VOID)	CV173013139 (VOID)			
18	CV173015740 (VOID)	CV173006921 (VOID)	CV173013901 (VOID)			
19	CV173016255 (VOID)	CV173007066 (VOID)	CV172950172 (VOID)			
20	CV173030970 (VOID)	CV173007369 (VOID)	CV172971075 (VOID)			
21	CV173030971 (VOID)	CV173007851 (VOID)	CV173002181 (VOID)			
22	CV173030972 (VOID)	CV173007968 (VOID)	CV173003230 (VOID)			
23	CV173002443 (VOID)	CV173007975 (VOID)	CV173006688 (VOID)			
24	CV173008416 (VOID)	CV173008384 (VOID)	CV173006835 (VOID)			
25	CV173009095 (VOID)	CV173008395 (VOID)	CV173008045 (VOID)			
26	CV173012911 (VOID)	CV173008853 (VOID)	CV173008100 (VOID)			
27	CV173013627 (VOID)	CV173009993 (VOID)	CV173009236 (VOID)			
28	CV173015094 (VOID)	CV173010011 (VOID)	CV173010285 (VOID)			
29	CV173015301 (VOID)	CV173010451 (VOID)	CV173010867 (VOID)			
30	CV173015740 (VOID)	CV173010664 (VOID)	CV173011149 (VOID)			
31	CV173016255 (VOID)	CV173011531 (VOID)	CV173015102 (VOID)			
32	CV173030970 (VOID)	CV173011594 (VOID)	CV173030973 (VOID)			
33	CV173030971 (VOID)	CV173011603 (VOID)	CV173033175 (VOID)			

	AA	AB	AC	AD	AE	AF
34	CV173030972 (VOID)	CV173011652 (VOID)	CV173035290 (VOID)			

	A	B	C	D	E
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 18				
3	CV18-3042913	CV18-3046922	CV18-3048777	CV18-3048498	CV18-3043892
4	CV18-3045116	CV18-3046932	CV18-3046522	CV18-3048840	CV183044039 (VOID)
5	CV18-3046301	CV18-3046949	CV18-3047368	CV18-3048889	CV183044589 (VOID)
6	CV18-3045828	CV18-3047097	CV18-3047638	CV18-3048926	CV183046114 (VOID)
7	CV18-3046129	CV18-3047169	CV18-3047655	CV18-3048927	CV183046115 (VOID)
8	CV18-3046144	CV18-3047199	CV18-3047906	CV18-3049024	CV183046121 (VOID)
9	CV18-3046358	CV18-3047208	CV18-3048267	CV18-3049113	CV183046143 (VOID)
10	CV18-3046384	CV18-3047218	CV18-3048277	CV18-3049138	CV183046457 (VOID)
11	CV18-3046420	CV18-3047369	CV18-3048291	CV18-3049145	CV183046490 (VOID)
12	CV18-3046429	CV18-3047431	CV18-3048306	CV18-3049182	CV18-3048602
13	CV18-3046739	CV18-3047466	CV18-3048312	CV18-3049191	CV18-3049479
14	CV18-3046850	CV18-3047468	CV18-3048346	CV18-3049264	CV18-3049609
15	CV18-3047378	CV18-3047486	CV18-3048351	CV18-3049280	CV18-3049624
16	CV18-3047606	CV18-3047173 thru 7583	CV18-3048427	CV18-3049399	CV18-3049625
17	CV18-3047639	CV18-3047584 thru 7908	CV18-3048436	CV18-3049440	CV18-3049636
18	CV18-3047654	CV18-3046356	CV18-3048443	CV18-3049496 thru 9809	CV18-3049675
19	CV18-3047669	CV18-3046357	CV18-3048458	CV18-3038182	CV18-3049764
20	CV18-3047689	CV18-3046366	CV18-3048497	CV18-3049810 thru 3050220	CV18-3049882
21	CV18-3047703	CV18-3046380	CV18-3048560	CV18-3050221 thru 0604	CV18-3049894
22	CV18-3047777	CV18-3046401	CV18-3048932 thru 9251	CV18-3050606 thru 0930	CV18-3049921
23	CV18-3047813	CV18-3046489	CV18-3048590 thru 8931	CV18-3051288 thru 1631	CV18-3049923
24	CV18-3047814	CV18-3046544	CV18-3049252 thru 9495	CV183036083 (VOID)	CV18-3050007
25	CV18-3047857	CV18-3046546	CV18-3046355	CV183038413 (VOID)	CV18-3050068
26	CV18-3047865	CV18-3046593	CV18-3046870	CV183039760 (VOID)	CV18-3050092
27	CV18-3047942	CV18-3046835	CV18-3047450	CV183039909 (VOID)	CV18-3050115
28	CV18-3047957	CV18-3046876	CV18-3047888	CV183041155 (VOID)	CV18-3050123
29	CV18-3048029	CV18-3047909 thru 8284	CV18-3047941	CV183041641 (VOID)	CV18-3050138
30	CV18-3048035	CV18-3047533	CV18-3047952	CV183042376 (VOID)	CV18-3050144
31	CV18-3048092	CV18-3048285 thru 8589	CV18-3048032	CV183042492 (VOID)	CV18-3050343
32	CV18-3048152	CV18-3048720	CV18-3048112	CV183042858 (VOID)	CV18-3050361
33	CV18-3048171	CV18-3048742	CV18-3048331	CV183042875 (VOID)	CV18-3050383

	A	B	C	D	E
34	CV18-3048173	CV18-3048753	CV18-3048445	CV183043378 (VOID)	CV18-3050401

	F	G	H	I	J
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 18				
3	CV18-3050432	CV18-3051290	CV18-3052486	CV183042208 (VOID)	CV18-3055843 thru 6137
4	CV18-3050577	CV18-3051291	CV18-3052495	CV183042469 (VOID)	CV18-3053640
5	CV18-3050602	CV18-3051308	CV18-3052510	CV183042642 (VOID)	CV18-3053692
6	CV18-3050607	CV18-3051333	CV18-3052540 thru 2880	CV183047016 (VOID)	CV18-3054019
7	CV18-3050655	CV18-3051338	CV18-3051334	CV183047300 (VOID)	CV18-3054021
8	CV18-3050662	CV18-3051437	CV18-3052470	CV183047369 (VOID)	CV18-3054147
9	CV18-3050706	CV18-3051450	CV18-3052475	CV183048828 (VOID)	CV18-3054150
10	CV18-3050709	CV18-3051470	CV18-3052518	CV183049935 (VOID)	CV18-3054159
11	CV18-3051632 thru 1923	CV18-3051521	CV18-3052816	CV183050052 (VOID)	CV18-3054173
12	CV18-3048629	CV18-3051646	CV18-3052917	CV183050913 (VOID)	CV18-3054216
13	CV18-3048709	CV18-3051647	CV18-3052996	CV183050918 (VOID)	CV18-3054225
14	CV18-3048718	CV18-3051648	CV18-3053267	CV18-3053327	CV18-3054380
15	CV18-3048412	CV18-3051688	CV18-3053287	CV18-3053418	CV18-3054738
16	CV18-3050456	CV18-3051689	CV18-3053288	CV18-3053643	CV18-3054745
17	CV18-3050568	CV18-3051718	CV18-3053363	CV18-3053645	CV18-3054834
18	CV18-3050645	CV18-3051774	CV18-3053367	CV18-3053657	CV18-3054866
19	CV18-3050675	CV18-3051912	CV18-3053451 thru 3817	CV18-3053666	CV18-3054873
20	CV18-3050793	CV18-3051914	CV18-3053138 thru 3450	CV18-3053791	CV18-3054874
21	CV18-3050825	CV18-3051924 thru 2232	CV18-3049491	CV18-3053834	CV18-3054892 thru 5163
22	CV18-3050832	CV18-3051957	CV18-3052642	CV18-3053842	CV18-3035992
23	CV18-3050855	CV18-3051959	CV18-3052818	CV18-3053864	CV18-3037391
24	CV18-3050896	CV18-3052064	CV18-3052881 thru 3137	CV18-3053865	CV18-3037556
25	CV18-3050931 thru 1287	CV18-3052131	CV18-3053818 thru 4134	CV18-3053920	CV18-3040109
26	CV18-3050059	CV18-3052141	CV18-3054135 thru 4450	CV18-3053930	CV18-3040200
27	CV18-3050155	CV18-3052179	CV183052227 (VOID)	CV18-3053956	CV18-3040660
28	CV18-3051053	CV18-3052199	CV18-3052950	CV18-3053987	CV18-3040728
29	CV18-3051128	CV18-3052233 thru 2539	CV18-3054201	CV18-3054015	CV18-3041723
30	CV18-3051164	CV18-3052347	CV18-3054277	CV18-3054034	CV18-3041780
31	CV18-3051187	CV18-3052481	CV18-3054510	CV18-3054050	CV18-3042156
32	CV18-3051201	CV18-3052482	CV18-3054697 thru 4891	CV18-3054085	CV18-3043975
33	CV18-3051214	CV18-3052483	CV183041600 (VOID)	CV18-3054451 thru 4696	CV18-3046846

	F	G	H	I	J
34	CV18-3051237	CV18-3052484	CV183041771 (VOID)	CV18-3055164 thru 5505	CV18-3046875

	K	L	M	N	O
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 18				
3	CV18-3047168	CV18-3056069	CV18-3056544	CV18-3057425	CV18-3057839
4	CV18-3048120	CV18-3056138 thru 6398	CV18-3056545	CV18-3057456 thru 7739	CV18-3057865
5	CV18-3048608	CV183039435 (VOID)	CV18-3056570	CV183038302 (VOID)	CV18-3057891
6	CV18-3048774	CV183043556 (VOID)	CV18-3056655	CV18-3038481	CV18-3057894
7	CV18-3052485	CV183043781 (VOID)	CV18-3056669	CV18-3038734	CV18-3057960
8	CV18-3053299	CV183045980 (VOID)	CV18-3056705 thru 6974	CV18-3039223	CV18-3057986 thru 8284
9	CV18-3053408	CV183049749 (VOID)	CV18-3055058	CV18-3039282	CV18-3058361
10	CV18-3053809	CV183050603 (VOID)	CV18-3057034	CV18-3057204	CV18-3057455
11	CV18-3053953	CV183050752 (VOID)	CV18-3057042	CV18-3057675	CV18-3057477
12	CV18-3054187	CV183051581 (VOID)	CV18-3057144	CV18-3057740 thru 7985	CV18-3057866
13	CV18-3054202	CV183052038 (VOID)	CV18-3057188	CV183036360 (VOID)	CV18-3058066
14	CV18-3054689	CV183052039 (VOID)	CV18-3057205	CV18-3054930	CV18-3058124
15	CV18-3054968	CV183052143 (VOID)	CV18-3057280 thru 7454	CV18-3054948	CV18-3058267
16	CV18-3054978	CV18-3054852	CV18-3038535	CV18-3056140	CV18-3058300
17	CV18-3055121	CV18-3055317	CV18-3055196	CV18-3056149	CV18-3058301
18	CV18-3055141	CV18-3056415	CV18-3055842	CV18-3056156	CV18-3058313
19	CV18-3055506 thru 5841	CV18-3056496	CV18-3056220	CV18-3056157	CV18-3058333
20	CV18-3056399 thru 6704	CV18-3056573	CV18-3056771	CV18-3056254	CV18-3058338
21	CV18-3054217	CV18-3056860 thru 62	CV18-3056792	CV18-3056293	CV18-3058449
22	CV18-3055391	CV18-3056975 thru 7279	CV18-3056888	CV18-3056409	CV18-3058488
23	CV18-3055554	CV183036360 (VOID)	CV18-3057023	CV18-3056527	CV18-3058574
24	CV18-3055573	CV18-3054930	CV18-3057106	CV18-3056536	CV18-3058677
25	CV18-3055612	CV18-3054948	CV18-3057108	CV18-3056544	CV18-3058721
26	CV18-3055688	CV18-3056140	CV18-3057123	CV18-3056545	CV18-3058735
27	CV18-3055721	CV18-3056149	CV18-3057154	CV18-3056570	CV18-3058840 thru 9145
28	CV18-3055729	CV18-3056156	CV18-3057282	CV18-3056655	CV18-3057658
29	CV18-3055759	CV18-3056157	CV18-3057293	CV18-3056669	CV18-3057913
30	CV18-3055767	CV18-3056254	CV18-3057370	CV18-3056705 thru 6974	CV18-3057962
31	CV18-3055840	CV18-3056293	CV18-3057371	CV18-3057667	CV18-3058478
32	CV18-3055982	CV18-3056409	CV18-3057375	CV18-3057746	CV18-3058586
33	CV18-3056006	CV18-3056527	CV18-3057379	CV18-3057803	CV18-3058598

	K	L	M	N	O
34	CV18-3056046	CV18-3056536	CV18-3057396	CV18-3057808	CV18-3058673

	P	Q	R	S	T
1	Finance Records: Content Sheet 1st Quarter 2018				
2	CV 18				
3	CV18-3058676	CV18-3058852	CV18-3059578		
4	CV18-3058706	CV18-3059332	CV18-3059579		
5	CV18-3058725	CV18-3059371	CV18-3059648		
6	CV18-3058791	CV18-3059381	CV18-3059671		
7	CV18-3058804	CV18-3059407	CV18-3059707		
8	CV18-3058883	CV18-3059419	CV18-3059842		
9	CV18-3058892	CV18-3059424	CV18-3059978		
10	CV18-3058898	CV18-3059698	CV18-3059985		
11	CV18-3058913	CV18-3059744	CV18-3059996		
12	CV18-3058914	CV18-3054433	CV18-3060013		
13	CV18-3058978	CV18-3059108	CV18-3060019		
14	CV18-3059120	CV18-3059350	CV18-3060028		
15	CV18-3059121	CV18-3059796	CV18-3060032		
16	CV18-3059126	CV18-3060707	CV18-3060078		
17	CV18-3059146 thru 9450	CV18-3060727	CV18-3060148		
18	CV18-3057941	CV18-3060777	CV18-3060182		
19	CV18-3058072	CV18-3060820	CV18-3060279		
20	CV18-3058099	CV18-3060825	CV18-3060281		
21	CV18-3058100	CV18-3060894	CV18-3060439 thru 0640		
22	CV18-3058258	CV18-3060901	CV18-3061293 thru 1765		
23	CV18-3058326	CV18-3061011			
24	CV18-3058351	CV18-3061025			
25	CV18-3058355	CV18-3061036			
26	CV18-3058444	CV18-3061046			
27	CV18-3058446	CV18-3061142			
28	CV18-3058469	CV18-3061165			
29	CV18-3058601	CV18-3061177			
30	CV18-3058607 thru 8839	CV18-3061268			
31	CV18-3059451 thru 9825	CV18-3061558 thru 1612			
32	CV18-3060186 thru 0438	CV183049127 (MOD)			
33	CV18-3059826 thru 3060185	CV18-3058554			

	P	Q	R	S	T
34	CV18-3059535	CV18-3059543			

	A	B	C
1	Finance Records: Content Sheet 1st Quarter 2018		
2	EFT 18		
3	EFT18201801107339004	EFT18201712157338701	EFT18201712287338848
4	EFT18201801107339005	EFT18201712137338655 thru 56	EFT18201801037338904
5	EFT18201801177339087	EFT18201712137338666 thru 69	EFT18201801047338921
6	EFT18201801257339207	EFT18201712147338688 thru 89	EFT18201801127339048
7	EFT18201801257339208	EFT18201712157338697 thru 8700	EFT18201712117338608
8	EFT18201802027339330 thru 32	EFT18201712187338721 thru 22	EFT18201712137338670
9	EFT18201801117339030	EFT18201712197338735 thru 38	EFT18201712137338671
10	EFT18201801127339049	EFT18201711217338328	EFT18201712227338804
11	EFT18201802017339303 thru 07	EFT18201712127338637 (MOD)	EFT18201712277338827
12	EFT18201802057339346 thru 49	EFT18201712217338780 thru 84	EFT18201712277338828
13	EFT18201802067339382	EFT18201712117338609	EFT18201801097338972 thru 76
14	EFT18201802087339441	EFT18201712127338637	EFT18201712197338739
15	EFT18201802087339450 thru 52	EFT18201712207338758 thru 63	EFT18201801097338977
16	EFT18201802077339407	EFT18201712157338699	EFT18201801167339066 thru 73
17	EFT18201802077339412 thru 15	EFT18201712227338799	EFT18201801177339079 thru 89
18	EFT18201802127339531 thru 35	EFT18201712227338802	EFT18201801187339109 thru 11
19	EFT18201801307339266	EFT18201712227338803	EFT18201801197339121 thru 24
20	EFT18201802067339383	EFT18201712277338815	EFT18201801177339088
21	EFT18201802097339502 thru 05	EFT18201712277338816	EFT18201801257339195
22	EFT18201802127339536	EFT18201712277338824	EFT18201801257339196
23	EFT18201802147339582 thru 9601	EFT18201712277338825	EFT18201801257339205
24	EFT18201802077339416	EFT18201712277338826	EFT18201801257339206
25	EFT18201802087339453 thru 56	EFT18201712287338845 thru 47	EFT18201801267339231 thru 37
26	EFT18201802147339581	EFT18201712297338866 thru 69	EFT18201801237339159 thru 61
27	EFT18201802147339584	EFT18201801027338888	EFT18201801247339172 thru 77
28	EFT18201802207339624 thru 30	EFT18201801037338901 thru 03	EFT18201801227339150 thru 51
29	EFT18201712287338843	EFT18201801047338918 thru 20	EFT18201801237339164
30	EFT18201712297338865	EFT18201801057338938 thru 40	EFT18201801297339252
31	EFT18201802217339638	EFT18201801087338954 thru 57	EFT18201801297339253
32	EFT18201802217339639	EFT18201801107338988 thru 9003	EFT18201801307339262
33	EFT18201802217339647 thru 50	EFT18201801117339024 thru 27	EFT18201801307339263 thru 65

	A	B	C
34	EFT18201802227339677 thru 87	EFT18201712057338505	EFT18201801317339285 thru 94
35	EFT18201802237339695 thru 99	EFT18201802277339735	EFT18201803077339864 thru 66
36	EFTC18201802077339434	EFT18201802277339736	EFT18201803097339911 thru 13
37	EFTC18201802087339486	EFT18201801237339163	EFT18201802267339723
38	EFTC18201802087339499	EFT18201802137339557	EFT18201803057339820
39	EFTC18201802097339526	EFT18201802227339690	EFT18201803157340004 thru 06
40	EFTC18201802207339634	EFT18201803027339803 thru 08	EFT18201802217339651
41	EFTC18201802227339691 thru 94	EFT18201803057339819	EFT18201802227339688
42	EFTC18201802237339702 thru 22	EFT18201803087339884 thru 97	EFT18201803077339867
43	EFT18201802077339416	EFT18201802157339597	EFT18201803077339868
44	EFT18201802087339453 thru 56	EFT18201802287339763 thru 74	EFT18201803097339916
45	EFT18201802147339581	EFT18201803017339789 thru 92	EFT18201803147339979 thru 85
46	EFT18201802237339700	EFT18201803067339836	EFT18201803167340025
47	EFT18201802237339701	EFT18201803077339854 thru 55	

	A	B	C
1	Finance Records: Content Sheet 1st Quarter 2018		Finance Records: Content Sheet 1st Quarter 2018
2	EFTC 18		EFTC 18
3	EFTC18201711297338434	EFTC18201712207338771 (VOID)	EFTC18201803057339821 thru 35
4	EFTC18201712127338647 thru 54	EFTC18201712297338877 (VOID)	EFTC18201803087339898 thru 9910
5	EFTC18201712137338673 thru 87	EFTC18201712297338884 (VOID)	EFTC18201802287339775 thru 88
6	EFTC18201712147338690 thru 96	EFTC18201712297338887 VOID)	EFTC18201803067339838 thru 53
7	EFTC18201712157338702 thru 07	EFTC18201801027338889 (VOID)	EFTC18201803077339870 thru 83
8	EFTC18201712157338708 thru 44	EFTC18201801027338891 (VOID)	EFTC18201803097339917 thru 38
9	EFTC18201712207338764 thru 79	EFTC18201801037338909 (VOID)	EFTC18201803027339815
10	EFTC18201712217338785 thru 98	EFTC18201801047338924 (VOID)	EFTC18201803157340008 thru 24
11	EFTC18201712197338745 thru 57	EFTC18201801047338932 (VOID)	EFTC15201512097325834 (MOD)
12	EFTC18201712227338805 thru 14	EFTC18201801047338935 (VOID)	EFTC18201712217338795 (VOID)
13	EFTC18201712277338830 thru 42	EFTC18201801057338941 (VOID)	EFTC18201712227338809 (VOID)
14	EFTC18201712187338724	EFTC18201801057338945 (VOID)	EFTC18201712227338830 (VOID)
15	EFTC18201712207338769	EFTC18201801097338984 (VOID)	EFTC18201712277338836 (VOID)
16	EFTC18201712287338849 thru 64	EFTC18201802017339308 thru 29	EFTC18201712277338849 (VOID)
17	EFTC18201712297338870 thru 87	EFTC18201802027339333 thru 45	EFTC18201801087338960 (VOID)
18	EFTC18201801027338889 thru 8900	EFTC18201712207338776 (VOID)	EFTC18201801087338966 (VOID)
19	EFTC18201801037338905 thru 17	EFTC18201801317339295 thru 302	EFTC18201801247339192 (VOID)
20	EFTC18201801047338922 thru 37	EFTC18201802067339384 thru 9406	EFTC18201802067339406 (VOID)
21	EFTC18201801057338941 thru 53	EFTC18201802087339455 thru 9501	EFTC18201803147339987 thru 40002
22	EFTC18201801087338958 thru 71	EFTC18201801267339245	EFTC18201803167340026 thru 42
23	EFTC18201801107339007 thru 23	EFTC18201801307339279	
24	EFTC18201712297338879	EFTC18201802057339350 thru 81	
25	EFTC18201801037338914	EFTC17201708307337223	
26	EFTC18201801117339031 thru 47	EFTC18201802077339418 thru 40	EFTC 17
27	EFTC18201801127339050 thru 65	EFTC18201802097339524 thru 30	EFTC17201709227337488 (VOID)
28	EFTC18201801097338978 thru 87	EFTC18201802127339537 thru 51	
29	EFTC18201801167339074 thru 78	EFTC18201802137339558 thru 80	
30	EFTC18201801177339090 thru 9108	EFTC18201802097339506 thru 23	
31	EFTC18201801187339112 thru 20	EFTC18201711227338369 (VOID)	
32	EFTC18201801197339125 thru 49	EFTC18201712017338471 (VOID)	
33	EFTC18201801247339191 thru 94	EFTC18201712117338622 (VOID)	

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34	EFTC18201801257339210 thru 30	EFTC18201801027338898 (VOID)	
35	EFTC18201801267339238 thru 51	EFTC18201801047338937 (VOID)	
36	EFTC18201801237339165 thru 71	EFTC18201801117339033 (VOID)	
37	EFTC18201801247339178 thru 90	EFTC18201802147339586 thru 94	
38	EFTC18201801227339152 thru 58	EFTC18201802157339602 thru 23	
39	EFTC18201801297339254 thru 61	EFTC18201711207338318 (VOID)	
40	EFTC18201801307339267 thru 84	EFTC18201711217338331 (VOID)	
41	EFTC18201711287338405 (VOID)	EFTC18201802207339631 thru 37	
42	EFTC18201712047338497 (VOID)	EFTC18201802217339653 thru 76	
43	EFTC18201712137338673 (VOID)	EFTC18201711207338318 (VOID)	
44	EFTC18201712157338717 (VOID)	EFTC18201711217338331 (VOID)	
45	EFTC18201712187338725 (VOID)	EFTC18201802277339760	
46	EFTC18201712187338732 (VOID)	EFTC18201803017339793 thru 9802	
47	EFTC18201712197338745 (VOID)	EFTC18201803027339809 thru 18	

	A	B	C
1	Finance Records: Content Sheet 1st Quarter 2018		
2	WT 13	WT 18	WT 18
3	WT13-26043 thru 265	WT18-111000024613974	WT18-00000000032276
4		WT18-111000024615605	WT18-00000000032279 thru 98
5	WT 18	WT18-111000026533800	WT18-00000000032299 thru 2322
6	WT18-111000024516513	WT18-111000028291146	WT18-111000021784634
7	WT18-111000025251223	WT18-111000029925573	WT18-111000022153087
8	WT18-111000026704656	WT18-00000000032367	WT18-111000022555534
9	WT18-111000027654974	WT18-00000000032368	WT18-111000023005241
10	WT18-111000029027578	WT18-00000000032371 thru 81	WT18-111000024041848
11		WT18-111000020403606	WT18-111000024380805
12		WT18-111000021759290	WT18-111000025268498
13		WT18-111000023427559	WT18-111000025577427
14		WT18-111000025702584	WT18-111000025649264
15		WT18-111000026618061	WT18-111000025832414
16		WT18-00000000032370	WT18-111000027354888
17		WT18-00000000032392	WT18-111000027737635
18		WT18-00000000032399	WT18-111000028169614
19		WT18-00000000032402	WT18-111000029177260
20		WT18-00000000032353	WT18-111000029536516
21		WT18-00000000032408	WT18-00000000932298
22		WT18-00000000032410	WT18-00000000032323
23		WT18-00000000032413	WT18-00000000032328
24		WT18-00000000032414	WT18-00000000032330
25		WT18-00000000032416	WT18-00000000032331
26		WT18-00000000032418	WT18-00000000032332
27		WT18-00000000032422	WT18-00000000032338
28		WT18-111000021478066	WT18-00000000032340
29		WT18-111000024464756	WT18-00000000032343
30		WT18-111000027177518	WT18-111000020831767
31		WT18-111000029526139	WT18-111000021222384
32		WT18-00000000032366	WT18-111000021241504
33		WT18-00000000032420 thru 42	WT18-111000023087867

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34		WT18-00000000932339	WT18-111000025011267
35		WT18-111000021996384	WT18-111000027288144
36		WT18-111000024787402	WT18-111000028367253
37		WT18-111000025181222	WT18-00000000032352
38		WT18-111000025974653	WT18-00000000032361
39		WT18-111000028069959	WT18-00000000032363
40		WT18-111000028595167	WT17-00000000031833
41		WT18-0000000003058675	WT18-0000000003052113
42		WT18-000000003061136	WT18-00000000032342 thru 64
43		WT18-00000000032444 thru 75	WT18-111000020400522
44		WT18-000000003060380	WT18-111000021487358
45		WT18-111000020002116	WT18-111000023452190
46		WT18-111000020950429	WT18-111000024317320
47		WT18-111000024387914	WT18-111000024417127

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1	Finance Records: Content Sheet 1st Quarter 2018
2	GAX 18
3	GAX18200ZERO1211170000000064 thru 66
4	GAX18200ZERO1213170000000069
5	GAX18200ZERO1213170000000070
6	GAX18200ZERO1220170000000072
7	GAX18200ZERO1227170000000073 thru 75
8	GAX18200ZERO1229170000000076 thru 78
9	GAX18200ZERO0112180000000080
10	GAX18200ZERO0117180000000081
11	GAX18200ZERO0124180000000083
12	GAX18200ZERO0126180000000084
13	GAX18200ZERO0111180000000079
14	GAX18200ZERO0129180000000085
15	GAX18200ZERO0130180000000086
16	GAX18200ZERO0131180000000087
17	GAX18200ZERO0131180000000088
18	GAX18200ZERO0205180000000089 thru 91
19	GAX18200ZERO0207180000000092
20	GAX18200ZERO0213180000000095
21	GAX18200ZERO0213180000000096
22	GAX18200ZERO0220180000000097 thru 101
23	GAX18200ZERO0207180000000092
24	GAX18200ZERO0213180000000095
25	GAX18200ZERO0213180000000096
26	GAX18200ZERO0223180000000102
27	GAX18200ZERO0302180000000104 thru 06
28	GAX18200ZERO0305180000000107
29	GAX18200ZERO0306180000000108 thru 110
30	GAX18200ZERO0314180000000113 thru 18

	A	B	C
1	Finance Records: Content Sheet 1st Quarter 2018		
2	CR 13		
3	CR13320LBAC041713-183	CR131201110020513-1947	CR131201110022013-2194
4	CR13320LBMN020113-111 thru 092313-340	CR131201110020613-1982	CR131201110022213-2210
5	CR13660ACC100112-1 thru 110512-127	CR131201110020613-1983	CR131201110022213-2211
6	CR13320LBJB040413-170 thru 051513-211	CR131201110020613-2003	CR131201110022213-2212
7	CR13320LBLA100512-1 thru 092313-343	CR131201110020613-2004	CR131201110022213-2213
8	CR13660ACC042313-620 thru 042513-648	CR131201110020613-2006	CR131201110022213-2214
9	CR13320LBJB100512-1 thru 042413-190	CR131201110020613-2007	CR131201110022213-2215
10	CR13800FWT050213-1000 thru 062013-1199	CR131201110020713-2035	CR131201110022213-2216
11	CR13800FWT062713-1245 thru 48	CR131201110020713-2036	CR131201110022213-2217
12	CR13800FWT070113-1265	CR131201110020713-2037	CR13320LBWB061113-240 thru 092013-341
13	CR13800FWT090913-1540 thru 091613-1568	CR131201110021213-2057	CR13320LBWE100512-1 thru 092413-341
14	CR13800FWT022813-700 thru 050213-997	CR131201110021213-2058	CR13660ACC110512-110
15	CR13800FWT062013-1200 thru 071113-1299	CR131201110021213-2059	CR13660ACC110512-111
16	CR13520LL100112-1 thru 092013-67	CR131201110021213-2060	CR13800FWT062413-1232
17	CR13540PTC100112-1 thru 080713-458	CR131201110021213-2061	CR13200FSA011613-1
18	CR13660ACC042413-628	CR131201110021213-2062	CR13200FSA022713-2
19	CR131201110103112-435 thru 1110013113-1890	CR131201110021213-2063	CR13200FSA051513-1
20	CR13320LBOB060513-200 thru 092313-291	CR131201110021213-2064	CR13200FSA052913-3
21	CR13320LBOL070113-1 thru 092013-30	CR131201110021213-2065	CR13200FSA070313-0
22	CR13320LBRP100112-1 thru 022113-111	CR131201110021213-2066	CR13200FSA082813-4
23	CR131201110020413-1928	CR131201110021213-2067	CR13200FSA110812-1
24	CR131201110020413-1929	CR131201110021213-2068	CR13200FSA112112-2
25	CR131201110020413-1930	CR131201110021213-2069	CR13200FSA120512-3
26	CR131201110020413-1931	CR131201110021413-2115	CR13200FSA121212-4
27	CR131201110020413-1932	CR131201110021913-2170	CR13320LBLV100512-1 thru 092313-258
28	CR131201110020513-1936	CR131201110022013-2187	CR13800FWT091713-1569 thru 092713-1643
29	CR131201110020513-1937	CR131201110022013-2188	CR13800FWT042613-980
30	CR131201110020513-1938	CR131201110022013-2189	CR13320LBMN121712-66 thru 020713-114
31	CR131201110020513-1939	CR131201110022013-2190	CR13660ACC050313-663 thru 090913-1026
32	CR131201110020513-1940	CR131201110022013-2191	CR13320LBAC100212-1 thru 022113-129
33	CR131201110020513-1944	CR131201110022013-2192	CR13660ACC040513-580 thru 050313-662

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34	CR131201110020513-1945	CR131201110022013-2193	CR131201110020613-2005

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1	Finance Records: Content Sheet 1st Quarter 2018
2	CR 13
3	CR13320LBWB0923130000000342
4	CR13320LBMN100512-1 thru 121212-65
5	CR13420FIX100312-1 thru 091813-92
6	CR13320LBLV010213-59
7	CR13320LBLV010213-60
8	CR13660ACC010713-300 thru 022113-419
9	CR13660ACC110512-128 thru 111912-149
10	CR13660ACC121012-224
11	
12	CR 14
13	CR14800FWT06261400000001251
14	CR14800FWT06271400000001253
15	CR14800FWT07011400000001267
16	CR14800FWT07011400000001268
17	CR14800FWT07011400000001271
18	CR14800FWT07011400000001272
19	CR14800FWT07011400000001273
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	A	B
1	Finance Records: Content Sheet 1st Quarter 2018	
2	CR 18	
3	CR1820018FNR000000000000245	CR18200FSA12131700000000004
4	CR1820018FNR000000000000340	CR18800DRM12051700000000066
5	CR1820018FNR000000000000395	CR18800DRM12081700000000067 thru 69
6	CR1820018FNR000000000000400 thru 450	CR18800FNB12111700000000034
7	CR1820018FNR000000000000203(ADD)	CR18800FNB12121700000000035
8	CR1820018FNR000000000000272	CR18800FNB12131700000000036
9	CR1820018FNR000000000000379	CR18800FNB12141700000000037
10	CR1820018FNR000000000000418	CR18800FNC12121700000000015
11	CR1820018FNR000000000000432	CR18800MEO12071700000000018
12	CR1820018FNR000000000000435	CR18800MEO12111700000000019
13	CR1820018FNR000000000000441	CR18800MEO12131700000000020
14	CR1820018FNR000000000000442	CR18800VAB12131700000000032
15	CR1820018FNR000000000000446 thru 88	CR18800DRM12111700000000070 thru 121517-74
16	CR1820018FNR000000000000490	CR18800FNB12201700000000038 thru 122217-40
17	CR1820018FNR000000000000412	CR18800FNC12181700000000016 thru 17
18	CR1820018FNR000000000000438	CR18200FSA12271700000000005
19	CR1820018FNR000000000000464	CR18800MEO12191700000000021 thru 122217-22
20	CR1820018FNR000000000000468	CR18800DRM12151700000000075 thru 122117-78
21	CR1820018FNR000000000000480	CR18800FNB12281700000000041
22	CR1820018FNR000000000000482	CR18800MEO12271700000000023
23	CR1820018FNR000000000000487	CR18200FSA01101800000000006
24	CR1820018FNR000000000000489	CR18800DRM01021800000000081 thru 122817-80
25	CR1820018FNR000000000000491 thru 513	CR18800FNB01021800000000043 thru 011018-48
26	CR1820018FNR000000000000495	CR18800FNC01091800000000019
27	CR1820018FNR000000000000512 thru 41	CR18800MEO01031800000000024 thru 011018-28
28	CR1820018FNR000000000000492	CR18800VAB01031800000000033
29	CR1820018FNR000000000000495 (MOD)	CR18800DRM01081800000000088
30	CR1820018FNR000000000000522	CR18800DRM01101800000000090
31	CR1820018FNR000000000000533	CR18800DRM01111800000000091
32	CR1820018FNR000000000000542 thru 87	CR18800DRM01121800000000092
33	CR1820018FNR000000000000503	CR18800ERM01111800000000001

	A	B
34	CR1820018FNR000000000000515	CR18800ERM01161800000000002
35	CR1820018FNR000000000000400 (MOD)	CR18800FNB02071800000000056
36	CR1820018FNR000000000000721	CR18800FNB02121800000000057
37	CR1820018FNR000000000000723	CR18800FNB02131800000000058
38	CR1820018FNR000000000000744	CR18800FNC02081800000000021
39	CR1820018FNR000000000000760	CR18800MEO02081800000000036
40	CR1820018FNR000000000000763	CR18200FSA02141800000000007
41	CR1820018FNR000000000000767 thru 80	CR18200FSAP02122018000000003
42	CR1820018FNR000000000000823	CR18800DRM02121800000000114 thru 021518-120
43	CR1820018FNR000000000000845	CR18800ERM02151800000000015
44	CR1820018FNR000000000000850	CR18800ERM02211800000000016
45	CR1820018FNR000000000000893	CR18800FNB02141800000000059 thru 022218-64
46	CR1820018FNR000000000000898	CR18800FNC02151800000000022
47	CR1820018FNR000000000000900 thru 39	CR18800FNC02211800000000023

	C	D
1	Finance Records: Content Sheet 1st Quarter 2018	
2	CR 18	
3	CR18800FWT12061700000000245	CR1820018FNR000000000000531
4	CR18800FWT12061700000000245(MOD)	CR1820018FNR000000000000547
5	CR18800FWT12061700000000249	CR1820018FNR000000000000551
6	CR18800FWT12081700000000264 thru 121517-294	CR1820018FNR000000000000590 thru 637
7	CR18800FWT12151700000000292 thru 122217-331	CR1820019FNR000000000000604 (CANCEL)
8	CR18800FWT12211700000000320	CR1820018FNR000000000000545
9	CR18800FWT12221700000000325 thru 122817-352	CR1820018FNR000000000000550
10	CR18800FWT01021800000000354 thru 011118-399	CR1820018FNR000000000000560
11	CR18800FWT11021700000000131	CR1820018FNR000000000000575
12	CR18800FWT12071700000000261	CR1820018FNR000000000000588
13	CR18800FWT12071700000000263	CR1820018FNR000000000000589
14	CR18800FWT12201700000000314 (ADD)	CR1820018FNR000000000000607
15	CR18800FWT12201700000000315 (ADD)	CR1820018FNR000000000000608
16	CR18800FWT12271700000000345	CR1820018FNR000000000000610
17	CR18800FWT12291700000000353	CR1820018FNR000000000000620
18	CR18800FWT01111800000000400 thru 011818-425	CR1820018FNR000000000000624
19	CR18800FWT01121800000000404	CR1820018FNR000000000000625
20	CR18800FWT01121800000000404 (MOD)	CR1820018FNR000000000000632
21	CR18800FWT01181800000000423	CR1820018FNR000000000000638 thru 83
22	CR18800FWT01181800000000423 (MOD)	CR1820018FNR000000000000688
23	CR18800FWT01191800000000426 thru 012518-441	CR1820018FNR000000000000670
24	CR18800FWT01121800000000402 (MOD)	CR1820018FNR000000000000674
25	CR18800FWT01121800000000429 (MOD)	CR1820018FNR000000000000679
26	CR18800FWT01261800000000442 thru 020118-468	CR1820018FNR000000000000684
27	CR18800FWT01121800000000412 (MOD)	CR1820018FNR000000000000685
28	CR18800FWT02021800000000469 thru 020818-497	CR1820018FNR000000000000687
29	CR18800FWT09151700000001291 (MOD)	CR1820018FNR000000000000689 thru 727
30	CR18800FWT10161700000000051 (MOD)	CR1820018FNR000000000000732
31	CR18800FWT01261800000000453 (MOD)	CR1820018FNR000000000000600
32	CR18800FWT02021800000000474	CR1820018FNR000000000000666
33	CR18800FWT02081800000000494	CR1820018FNR000000000000668

	C	D
34	CR18800FWT0208180000000498 thru 021418-517	CR1820018FNR000000000000675
35	CR18800FWT11221700000000200 (MOD)	CR1820018FNR000000000000943
36	CR18800FWT12271700000000340 (MOD)	CR1820018FNR000000000000948
37	CR18800FWT02061800000000487 (ADD)	CR18800FWT03021800000000562 thru 030818-590
38	CR18800FWT02121800000000507	CR18800FWT03051800000000577 thru 031518-613
39	CR18800FWT02141800000000518 thru 022218-536	
40	CR18800FWT02131800000000510	
41	CR18800FWT02211800000000530	
42	CR18800FWT02221800000000536 (MOD)	
43	CR18800FWT02221800000000537 thru 030118-561	
44	CR18800FWT01291800000000459 (MOD)	
45	CR18800FWT02271800000000552	
46	CR18800FWT02271800000000552 (MOD)	
47	CR18800FWT03011800000000560	

	E	F
1	Finance Records: Content Sheet 1st Quarter 2018	
2	CR 18	
3	CR18800ERM0117180000000003	CR1820018FNR00000000000676
4	CR18800ERM0118180000000004	CR1820018FNR00000000000692
5	CR18800FNB0109180000000045 (ADD)	CR1820018FNR00000000000707
6	CR18800FNB0116180000000049	CR1820018FNR00000000000720
7	CR18800FNB1228170000000042	CR1820018FNR00000000000724
8	CR18800MEO0116180000000029 thru 011718-31	CR1820018FNR00000000000728 thru 59
9	CR18800VAB0117180000000034	CR1820018FNR00000000000764
10	CR18800DRM0109180000000089	CR1820018FNR00000000000686
11	CR18800DRM0117180000000094 thru 011918-98	CR1820018FNR00000000000697
12	CR18800ERM0124180000000006	CR1820018FNR00000000000711
13	CR18800FNB0122180000000050	CR1820018FNR00000000000765
14	CR18800FNB0123180000000051	CR1820018FNR00000000000766
15	CR18800FNC0122180000000020	CR1820018FNR00000000000773
16	CR18800MEO0119180000000032	CR1820018FNR00000000000774
17	CR18800VAB0124180000000035	CR1820018FNR00000000000781 thru 799
18	CR18200FSA0124180000000001	CR1820018FNR00000000000730
19	CR18800DRM0122180000000099 thru 012618-103	CR1820018FNR00000000000755
20	CR18800ERM0123180000000005 thru 013018-9	CR1820018FNR00000000000761
21	CR18800FNB0131180000000052 thru 53	CR1820018FNR00000000000762
22	CR18200AUTO0206181502300000	CR1820018FNR00000000000769
23	CR18200FSAP0201201800000001	CR1820018FNR00000000000776
24	CR18800DRM0130180000000104 thru 020518-109	CR1820018FNR00000000000787
25	CR18800ERM0205180000000010 thru 020618-12	CR1820018FNR00000000000791
26	CR18800FNB0206180000000054	CR1820018FNR00000000000798
27	CR18800FNB0207180000000055	CR1820018FNR00000000000800 thru 43
28	CR18800MEO0205180000000033 thru 020718-35	CR1820018FNR00000000000849
29	CR18200FSAP0209201800000002	CR1820018FNR00000000000853
30	CR18800DRM0206180000000110	CR1820018FNR00000000000858
31	CR18800DRM0207180000000112	CR1820018FNR00000000000875
32	CR18800DRM0208180000000113	CR1820018FNR00000000000876
33	CR18800ERM0209180000000013	CR1820018FNR00000000000828

	E	F
34	CR18800ERM0213180000000014	CR1820018FNR00000000000840 thru 99
35	CR18800DRM02201800000000121 thru 022718-135	CR1820018FNR00000000000875
36	CR18800MEO02151800000000037 thru 022018-39	CR1820018FNR00000000000887
37	CR18800ERM02231800000000017 thru 022818-19	CR1820018FNR00000000000901
38	CR18800FNB02271800000000066 thru 67	CR1820018FNR00000000000940 thru 89
39	CR18800FNB02281800000000068	CR18800VAB03061800000000036
40	CR18800FNC02231800000000024 thru 25	CR18200FSA03141800000000008
41	CR18800MDP02271800000000002	CR188000308180000000002608 (CANCEL)
42	CR18800MEO02231800000000040	CR18800DRM03061800000000141 thru 031218-145
43	CR18800CRM03051800000000029	CR18800ERM01111800000000001 (MOD)
44	CR18800DRM02271800000000133 thru 0518-140	CR18800ERM03081800000000021 thru 031318-25
45	CR18800FNB03081800000000069	CR18800FNB03091800000000070 thru 031418-75
46	CR18800FNC03051800000000026 thru 030818-28	CR18800VAB03141800000000037 thru 031518-41
47	CR18800MEO03021800000000041 thru 030818-44	

	A	B
1	Finance Records: Content Sheet 1st Quarter 2018	
2	RE 13	RE 18
3	RE13200ACDC100112-1 thru 091813-74	RE13200PRDC122112-8
4	RE13200CADC101012-1 thru 082713-12	RE18200ACDC0201180000000008
5	RE13200CMMS042513-75 thru 092313-146	RE18200PZDC0130180000000017
6	RE13200ERDC110712-1 thru 082213-5	RE18200VZ 201801120000000001
7	RE13200FMBS012813-51 thru 092313-162	RE18200ACDC0205180000000009
8	RE13200FNAR101812-2 thru 081413-17	RE18200CADC0205180000000004
9	RE13200FNDC101912-1 thru 092713-13	RE18200PZDC0208180000000018
10	RE13200FRDC112712-2 thru 061213-8	RE18200ACDC0212180000000010 thru 21418-12
11	RE13200PGDC110812-1 thru 091613-4	RE18200CMMS0207180000000059 thru 69
12	RE13200PNDC110612-1 thru 090313-15	RE18200FMBS0213180000000044 thru 47
13	RE13200RACR101112-60 thru 113012-145	RE18200FNAR0207180000000006
14	RE13200RSTD110112-38	RE18200PWRQ0214180000000037 thru 39
15	RE13200CADC121712-4	RE18200PZDC0213180000000019
16	RE13200CMMS100912-1 thru 041113-74	RE18200PZDC0214180000000020
17	RE13200CMMS061813-107	RE18200ACDC0220180000000013
18	RE13200CMMS061813-108	RE18200ACDC0222180000000014
19	RE13200FMBS032013-78	RE18200FMBS1207170000000036 (MOD)
20	RE13200FMBS032013-79	RE18200FMBS1207170000000038 (MOD)
21		RE18200PNDC0220180000000011
22	RE 18	RE18200ACDC0227180000000015
23	RE18200CADC1212170000000003	RE18200PZDC0226180000000021
24	RE18200FMBS1207170000000039	RE18200CMMS0305180000000070 thru 71
25	RE18200FNDC1211170000000001	RE18200FMBS0308180000000049
26	RE18200PNDC1208170000000007	RE18200FNAR0305180000000007
27	RE18200PWRQ1213170000000021 thru 23	RE18200FRDC0308180000000003
28	RE18200PZDC1211170000000015	RE18200LBDC0302180000000003
29	RE18200FMBS1027170000000026(MOD)	RE18200PGDC0302180000000002
30	RE18200ACDC1215170000000006	RE18200PWRQ0302180000000040 thru 030518-43
31	RE18200CMMS1220170000000028 thru 122217-42	RE18200VZ 2018030100000001
32	RE18200FMBS1220170000000041	RE18200LBDC0312180000000004
33	RE18200PWRQ1219170000000024 thru 122217-29	RE18200PWRQ0312180000000044 thru 031518-49

	A	B
34	RE18200LBDC1227170000000002	RE18200ACDC0119180000000007
35	RE18200FMBS1221170000000042	RE18200FMBS0124180000000043
36	RE18200PNDC0104180000000008	RE18200PNDC0124180000000010
37	RE18200PRDC0103180000000002	RE18200PWRQ0105180000000030 (MOD)
38	RE18200PZDC0104180000000016	RE18200PWRQ0119180000000033
39	RE18200CMMS0108180000000043 thru 010818-56	RE18200PWRQ0119180000000034
40	RE18200FMBS1220170000000041 (MOD)	RE18200PWRQ0119180000000035
41	RE18200PWRQ0105180000000030 thru 32	
42	RE18200VZ 2017122000000001	
43	RE18200CMMS0112180000000057 thru 011218-58	
44	RE18200FMBS1117170000000031 (MOD)	
45	RE18200FNAR0111180000000004	
46	RE18200FNAR0112180000000005	
47	RE18200PNDC0118180000000009	

	A	B	C	D	E
1	Finance Records: Content Sheet 1st Quarter 2018				
2	JVs 13				
3	JV137203332WU121217-19	JVA13720WU121205-17	JVA13121061813-1648	JVA13142081213-1845	JVA13200072313-1786
4	JV137203332WU121217-20	JVA13720WU121210-19	JVA13121061813-1649	JVA13144041813-1407	JVA13200072413-1789
5	JV137203332WU121227-23	JVA13720WU121231-22	JVA13121062413-1668	JVA13144071113-1749	JVA13200072413-1795
6	JV137203332WU130715-111	JVA13720WU130108-26	JVA13121062413-1669	JVA13145020613-1164	JVA13200072413-1796
7	JV137203332WU130808-121	JVA13720WU130108-27	JVA13121062413-1672	JVA13145020813-1174	JVA13200072513-1798
8	JV137203332WU130829128-128	JVA13720WU130129-32	JVA13121062813-1697	JVA13145040813-1356	JVA13270010413-974
9	JVA13120072213-1777	JVA13720WU130205-35	JVA13121062813-1698	JVA13145041913-1411	JVA13310062013-1654
10	JVA13142072213-1776	JVA13720WU130228-48	JVA13121083013-1896	JVA13145050313-1473	JVA13360040213-1334
11	JVA13142073113-1812	JVA13720WU130404-62	JVA13121090413-1907	JVA13145050813-1486	JVA13360072313-1788
12	JVA13143052213-1529	JVA13720WU130405-63	JVA13121091213-1933	JVA13145060513-1605	JVA13360090313-1902
13	JVA13143052313-1543	JVA13720WU130430-72	JVA13121091613-1937	JVA13145070113-1704	JVA13200072313-1784
14	JVA13143052313-1546	JVA13720WU130502-77	JVA13121091613-1940	JVA13145071113-1751	JVA13200072313-1785
15	JVA13143053013-1580	JVA13720WU130504-80	JVA13121101612-127	JVA13145090413-1905	JV13200032113-399
16	JVA13143053113-1585	JVA13720WU130506-83	JVA13121102512-265	JVA13145092013-1959	JV13200032113-400
17	JVA13143060413-1601	JVA13720WU130606-94	JVA13121110912-487	JVA13145103012-321	JV13200050713-496
18	JVA13143060713-1614	JVA13720WU130607-95	JVA13121110912-494	JVA13145111312-521	JV13200060513-540
19	JVA13147111312-525	JVA13121020113-1132	JVA13121120612-721	JVA13145111612-567	JV13200060513-541
20	JVA13360122112-924	JVA13121020113-1133	JVA13121122012-888	JVA13145120412-676	JV13200070313-597
21	JVA137203332WU0225-43	JVA13121020113-1134	JVA13121122812-945	JVA13147061013-1618	JV13200070313-598
22	JVA137203332WU0225-44	JVA13121020713-1171	JVA13140012813-1113	JVA13148062013-1655	JV13200070813-601
23	JVA137203332WU0226-45	JVA13121020813-1173	JVA13142021113-1182	JVA13148090513-1910	JV13200112812-204
24	JVA137203332WU121031-4	JVA13121041013-1363	JVA13142022113-1209	JVA13148092413-1967	JV13200120312-211
25	JVA137203332WU121101-5	JVA13121050913-1491	JVA13142031213-1255	JVA13200070813-1716	JV13200WT-24875
26	JVA137203332WU130201-33	JVA13121052213-1534	JVA13142032813-1311	JVA13200070913-1735	JV13200WT-24880
27	JVA137203332WU130603-92	JVA13121052213-1535	JVA13142040213-1330	JVA13200071213-1754	JV13200WT-24881
28	JVA137203332WU130606-94	JVA13121052313-1540	JVA13142040913-1360	JVA13200071213-1759	JV13200WT-25019
29	JVA137203332WU130731-120	JVA13121052413-1547	JVA13142042513-1430	JVA13200071813-1768	JV13200WT-25021
30	JVA137203332WU130821-134	JVA13121052413-1548	JVA13142051613-1509	JVA13200071913-1770	JV13200WT-25022
31	JVA13720WU130629-100 thru 082-132	JVA13121052413-1560	JVA13142052213-1533	JVA13200071913-1771	JV13200WT-25131
32	JVA13720WU121102-7	JVA13121061213-1628	JVA13142062113-1660	JVA13200071913-1773	JV13200WT-25132
33	JVA13720WU121106-9	JVA13121061413-1637	JVA13142070913-1729	JVA13200071913-1774	JV13200WT-25134

	A	B	C	D	E
34	JVA13720WU121128-14	JVA13121061713-1644	JVA13142072313-1787	JVA13200071913-1775	JV13200WT-25256

	F	G	H	I
1	Finance Records: Content Sheet 1st Quarter 2018			
2	JVs 13			
3	JV13200WT-25259	JV13200WT-26285	JV13440052813-532	JVA13580092413-1966
4	JV13200WT-25260	JV13200WT26286	JV13440100212-18	JVA13580092513-1971
5	JV13200WT-25386	JV13300050213-487	JV13490030213-364	JVA137203332WU130327-57
6	JV13200WT-25387	JV13321100112-6	JV13490042213-470	JVA13121082313-1879
7	JV13200WT-25388	JV13321100412-30	JV13490042313-473	JVA13121082313-1882
8	JV13200WT-25520	JV13360031113-376	JV13490042413-475	JVA13200082113-1867
9	JV13200WT-25521	JV13360040313-427	JV13490052113-526	JVA13200082113-1868
10	JV13200WT-25522	JV13360040313-428	JV13490062613-585	JVA13200082213-1871
11	JV13200WT-25523	JV13360041013-450	JV13490062613-587	JVA13200082213-1872
12	JV13200WT-25524	JV13360041113-453	JV13490072913-625	JVA13200082213-1873
13	JV13200WT-25548	JV13360041813-467	JV13490080613-642	JVA13200082213-1877
14	JV13200WT-25549	JV13360042613-478	JV13490121712-247	JVA13200082313-1878
15	JV13200WT-25550	JV13360060713-546	JV13520050913-502	JVA13200082313-1881
16	JV13200WT-25688	JV13361021913-343	JV13540101612-125	JVA13142032913-1316
17	JV13200WT-25689	JV13361021913-344	JV13600012313-304	JVA13145040113-1327
18	JV13200WT-25690	JV13361102212-68	JV13600041713-463	JVA13145040213-1333
19	JV13200WT-25811	JV13380061213-1625	JV13640073013-628	JVA13147122812-941
20	JV13200WT-25812	JV13380100912-73	JV13660011613-292	JVA13147122812-942
21	JV13200WT-25813	JV13410022513-356	JV13662021313-338	JVA13147122812-943
22	JV13200WT-25814	JV13410072313-617	JV13662100112-1	JVA13200110112-363
23	JV13200WT-25937	JV13410081913-660	JV13662100312-25	JVA13200110112-364
24	JV13200WT-25938	JV13410101212-50	JV13662100312-28	JVA13200110112-365
25	JV13200WT-25939	JV13410122112-253	JV13662101112-46	JVA13200110212-368
26	JV13200WT-26069	JV13410122612-254	JV13662102612-108	JVA13200110212-372
27	JV13200WT-26073	JV13420111912-580	JV13662110212-134	JVA13200110212-373
28	JV13200WT-26074	JV13440010813-271	JV13670011713-298	JVA13200110212-374
29	JV13200WT-26193	JV13440012413-305	JV137203332WU121017-1 thru 0703-99	JVA13200110212-375
30	JV13200WT-26194	JV13440020413-319	JVA13200FVC102912-22	JVA13200110212-378
31	JV13200WT-26195	JV13440032313-405	JVA13200FVC112612-44	JVA13200110212-381
32	JV13200WT-26282	JV13440041813-468	JVA13200IA11292012-1	JVA13200110212-382
33	JV13200WT-26283	JV13440043013-485	JVA13200IT101612-40 thru 092413-88	JVA13200110512-400

	F	G	H	I
34	JV13200WT26284	JV13440052313-531	JVA13360092012-1961	JVA13200110612-415

	J	K	L	M
1	Finance Records: Content Sheet 1st Quarter 2018			
2	JVs 13			
3	JVA13361011413-1039	JVA13380062713-1690	JVA13120040113-1325	JVA13120120312-668
4	JVA13361062813-1700	JVA13380071813-1769	JVA13120040313-1339	JVA13120120512-699
5	JVA13361120412-690	JVA13380072213-1780	JVA13120040513-1352	JVA13120122112-896
6	JVA13361120412-691	JVA13380072413-1794	JVA13120040913-1359	JVA13120122812-944
7	JVA13361120712-753	JVA13380073113-1814	JVA13120041813-1408	JVA13140121212-804
8	JVA13361120712-754	JVA13380073113-1816	JVA13120042513-1432	JVA13143031813-1270
9	JVA13361120712-755	JVA13380080213-1828	JVA13120050113-1453	JVA13143031813-1271
10	JVA13361120712-772	JVA13380081313-1849	JVA13120050913-1496	JVA13143032013-1280
11	JVA13361122112-905	JVA13380081413-1852	JVA13120051313-1501	JVA13143032013-1281
12	JVA13361122112-908	JVA13380081513-1857	JVA13120051713-1521	JVA13143040513-1353
13	JVA13361122112-909	JVA13380082113-1870	JVA13120052213-1530	JVA13143040913-1361
14	JVA13361122112-910	JVA13380091313-1935	JVA13120052913-1575	JVA13143042513-1433
15	JVA13361122112-911	JVA13380121312-829	JVA13120060313-1593	JVA13143042913-1446
16	JVA13361122112-912	JVA13381060513-1603	JVA13120061113-1622	JVA13143081313-1848
17	JVA13361122112-914	JVA13381062513-1676	JVA13120070113-1703	JVA13143081313-1850
18	JVA13361122112-916	JVA13381062513-1679	JVA13120071213-1756	JVA13143081913-1861
19	JVA13361122112-918	JVA13381122712-933	JVA13120071213-1757	JVA13143082013-1865
20	JVA13361122112-919	JVA13600042413-1425	JVA13120073113-1815	JVA13143082113-1866
21	JVA13361122112-920	JVA1372013WU1307080000000102	JVA13120080813-1841	JVA13143082613-1885
22	JVA13366012213-1082	JVA13120011413-1028	JVA13120081913-1863	JVA13143082913-1892
23	JVA13380011813-1072	JVA13120011413-1046	JVA13120082613-1886	JVA13143082913-1895
24	JVA13380021313-1190	JVA13120013013-1126	JVA13120090313-1900	JVA13143091713-1942
25	JVA13380031413-1257	JVA13120020513-1157	JVA13120090913-1922	JVA13145012413-1098
26	JVA13380041813-1409	JVA13120020613-1166	JVA13120090913-1923	JVA13145020513-1154
27	JVA13380050213-1464	JVA13120020813-1175	JVA13120090913-1924	JVA13145102912-308
28	JVA13380051513-1504	JVA13120021113-1181	JVA13120091013-1926	JVA13147050913-1497
29	JVA13380053113-1581	JVA13120021413-1192	JVA13120091313-1932	JVA13200072313-1782
30	JVA13380053113-1583	JVA13120022813-1230	JVA13120091813-1945	JVA13200072313-1783
31	JVA13380060413-1599	JVA13120030113-1234	JVA13120102912-313	JVA13200072513-1800
32	JVA133800612130000000001625	JVA13120030613-1243	JVA13120110112-360	JVA13200072513-1802
33	JVA13380061413-1638	JVA13120030713-1247	JVA13120110512-396	JVA13200072913-1805

	J	K	L	M
34	JVA13380062113-1663	JVA13120030713-1249	JVA13120111412-547	JVA13200073113-1810

	N	O	P	Q
1	Finance Records: Content Sheet 1st Quarter 2018			
2	JVs 13			
3	JVA13200073113-1811	JVA13580120512-700	JVA13200010213-955	JVA13200122112-906
4	JVA13200073113-1813	JVA13581012813-1115	JVA13200010213-956	JVA13200122112-923
5	JVA13200073113-1818	JVA13581020113-1140	JVA13200010213-959	JVA13200122812-940
6	JVA13200073113-1819	JVA13581041813-1406	JVA13200010313-964	JVA13200122812-948
7	JVA13200073113-1820	JVA13581073113-1817	JVA13200010313-967	JVA13200122812-950
8	JVA13200080113-1821	JVA13581081213-1846	JVA13200010313-969	JVA13540010813-990
9	JVA13200080113-1822	JVA13581122112-895	JVA13200010412-973	JVA13540011413-1023
10	JVA13200080113-1823	JVA13600012513-1103	JVA13200030113-1231	JVA13540011413-1024
11	JVA13200080213-1826	JVA13600022513-1223	JVA13200030113-1233	JVA13540020713-1168
12	JVA13200080213-1827	JVA13600032113-1287	JVA13200030113-1235	JVA13540021913-1199
13	JVA13200080213-1829	JVA13600042413-1426	JVA13200030413-1238	JVA13540030713-1245
14	JVA13200080513-1833	JVA13600042613-1438	JVA13200030413-1239	JVA13540030713-1246
15	JVA13200080613-1834	JVA13600050213-1465	JVA13200030613-1240	JVA13540031213-1254
16	JVA13200080613-1837	JVA13600052813-1572	JVA13200030613-1241	JVA13540040213-1331
17	JVA13200080713-1838	JVA13600062413-1673	JVA13200030613-1242	JVA13540040413-1341
18	JVA13200080813-1840	JVA13600071113-1747	JVA13200030813-1250	JVA13540040413-1342
19	JVA13200080813-1842	JVA13600072913-1807	JVA13200031113-1252	JVA13540041213-1379
20	JVA13200080813-1843	JVA13600122712-936	JVA13200031113-1253	JVA13540042213-1418
21	JVA13200081313-1851	JVA13660032113-1285	JVA13200031413-1258	JVA13540042513-1431
22	JVA13200081513-1856	JVA13660082913-1894	JVA13200031413-1259	JVA13540050913-1492
23	JVA13200081613-1859	JVA13662012813-1107	JVA13200031513-1260	JVA13540050913-1493
24	JVA13143061413-1639	JVA13662012813-1109	JVA13200031513-1261	JVA13540050913-1494
25	JVA13143062113-1661	JVA13662040113-1326	JVA13200031813-1263	JVA13540060613-1606
26	JVA13143062113-1665	JVA13662041513-1389	JVA13200031913-1274	JVA13540060613-1607
27	JVA13143062113-1667	JVA13662041613-1393	JVA13200031913-1275	JVA13540061213-1624
28	JVA13143062413-1670	JVA13662041913-1414	JVA13200031913-1279	JVA13540061713-1643
29	JVA13143062413-1674	JVA13662051613-1507	JVA13200032113-1283	JVA13540070313-1706
30	JVA13366120712-733	JVA13662062013-1656	JVA13200032113-1284	JVA13540070813-1712
31	JVA13580013013-1124	JVA13662072413-1793	JVA13200032113-1288	JVA13540071113-1746
32	JVA13580050213-1466	JVA13662082713-1888	JVA13200032113-1289	JVA13540080513-1831
33	JVA13580052113-1528	JVA13662111612-563	JVA13200032113-1290	JVA13540080513-1832

	N	O	P	Q
34	JVA13580090513-1911	JVA13662120512-709	JVA13200122112-904	JVA13540081213-1844

	R	S	T	U
1	Finance Records: Content Sheet 1st Quarter 2018			
2	JVs 13			
3	JVA13540090513-1912	JVA13200062613-1684	JVA13200101512-111	JVA13200102612-292
4	JVA13540090513-1913	JVA13200062613-1685	JVA13200101612-140	JVA13200102612-293
5	JVA13540090913-1917	JVA13200062613-1686	JVA13200101712-143	JVA13200FSA050913-1
6	JVA13540091213-1931	JVA13200062613-1687	JVA13200101712-153	JVA13200IT010213-51
7	JVA13540100412-35	JVA13200062713-1692	JVA13200101912-190	JVA13200IT041613-65
8	JVA13540101912-210	JVA13200062713-1693	JVA13200101912-192	JVA13200IT043013-67
9	JVA13540101912-213	JVA13200062813-1694	JVA13200101912-193	JVA13200IT061813-74
10	JVA13540101912-214	JVA13200062813-1696	JVA13200101912-195	JVA13200IT100212-38
11	JVA13540101913-217	JVA13200062813-1699	JVA13200101912-196	JVA13200IT100912-39
12	JVA13540110212-383	JVA13200070113-1701	JVA13200101912-197	JVA13200IT103012-42
13	JVA13540110212-384	JVA13200070113-1702	JVA13200101912-200	JVA13200IT110512-43
14	JVA13540110612-413	JVA13200070313-1708	JVA13200101912-201	JVA137203332130613-98
15	JVA13540110612-414	JVA13200070513-1709	JVA13200101912-202	JVA137203332WU0215-40
16	JVA13540110912-502	JVA13200070513-1710	JVA13200101912-203	JVA137203332WU0219-41
17	JVA13540110912-508	JVA13200070813-1715	JVA13200101912-204	JVA137203332WU0219-42
18	JVA13540111412-536	JVA13200070813-1717	JVA13200101912-206	JVA137203332WU0226-46
19	JVA13540120712-764	JVA13200070813-1722	JVA13200101912-208	JVA137203332WU0227-47
20	JVA13540121212-800	JVA13200070813-1723	JVA13200101912-211	JVA137203332WU0611-96
21	JVA13540121212-801	JVA13200070813-1725	JVA13200101912-212	JVA137203332WU0613-97
22	JVA13540121712-871	JVA13200070813-1726	JVA13200101912-215	JVA137203332WU0613-98
23	JV13380011713-1061	JVA13200070913-1736	JVA13200101912-87	JVA137203332WU121010-1
24	JV137203332WU0909-129	JVA13200070913-1737	JVA13200102312-232	JVA137203332WU121017-2
25	JV137203332WU0909-130	JVA13200070913-1739	JVA13200102312-239	JVA137203332WU121025-3
26	JV137203332WU0909-131	JVA13200071013-1744	JVA13200102412-244	JVA137203332WU121101-6
27	JV137203332WU121213-18	JVA13200071113-1745	JVA13200102412-250	JVA137203332WU121105-8
28	JV137203332WU121220-21 thru 130108-29	JVA13200100112-4	JVA13200102512-268	JVA137203332WU121106-10
29	JV137203332WU130703-100 thru 130909-133	JVA13200100112-6	JVA13200102512-274	JVA137203332WU121108-11
30	JVA13200062013-1658	JVA13200100212-15	JVA13200102612-282	JVA137203332WU121115-12
31	JVA13200062113-1662	JVA13200100312-18	JVA13200102612-283	JVA137203332WU121119-13
32	JVA13200062113-1664	JVA13200100312-31	JVA13200102612-284	JVA137203332WU121203-15
33	JVA13200062613-1680	JVA13200101112-95	JVA13200102612-285	JVA137203332WU121203-16

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34	JVA13200062613-1681	JVA13200101212-189	JVA13200102612-286	JVA137203332WU121207-18

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4	JVA137203332WU121217-21	JVA137203332WU130430-73	JVA137203332WU130830-137	JVA13143030913-1251
5	JVA137203332WU130102-23	JVA137203332WU130501-74	JVA137203332WU130830-138	JVA13143031813-1264
6	JVA137203332WU130102-24	JVA137203332WU130501-75	JVA137203332WU130903-139	JVA13143031813-1265
7	JVA137203332WU130102-25	JVA137203332WU130501-76	JVA137203332WU130903-140	JVA13143031813-1266
8	JVA137203332WU130109-28	JVA137203332WU130502-78	JVA137203332WU130903-141	JVA13143031813-1267
9	JVA137203332WU130117-29	JVA137203332WU130502-79	JVA137203332WU130905-142	JVA13143031813-1268
10	JVA137203332WU130117-30	JVA137203332WU130506-81	JVA137203332WU130906-143	JVA13143031813-1269
11	JVA137203332WU130125-31	JVA137203332WU130506-82	JVA137203332WU130909-144	JVA13143112712-609
12	JVA137203332WU130201-34	JVA137203332WU130514-84	JVA137203332WU130909-145	JVA13143120612-726
13	JVA137203332WU130208-36	JVA137203332WU130520-85	JVA137203332WU130909-146	JVA13143081913-1864
14	JVA137203332WU130213-37	JVA137203332WU130521-86	JVA137203332WU130909-147	JVA13200082313-1883
15	JVA137203332WU130213-38	JVA137203332WU130530-87	JVA137203332WU130909-148	JVA13200082813-1889
16	JVA137203332WU130213-39	JVA137203332WU130530-88	JVA137203332WU130911-150	JVA13200082913-1893
17	JVA137203332WU130301-49	JVA137203332WU130531-89	JVA137203332WU130911-151	JVA13200083013-1897
18	JVA137203332WU130301-50	JVA137203332WU130603-90	JVA137203332WU130912-152	JVA13200090313-1898
19	JVA137203332WU130307-52	JVA137203332WU130603-92	JVA13720WU130911-149	JVA13200090313-1899
20	JVA137203332WU130318-53	JVA137203332WU130603-93	JVA13720WU130911-150	JVA13200090313-1901
21	JVA137203332WU130318-54	JVA137203332WU130618-99	JVA13720WU130911-151	JVA13200090313-1903
22	JVA137203332WU130321-55	JVA137203332WU130701-101	JVA13720WU130912-152	JVA13200090413-1906
23	JVA137203332WU130325-56	JVA137203332WU130701-103	JVA13FSA073113-1	JVA13200090513-1908
24	JVA137203332WU130401-58	JVA137203332WU130703-105	JVA13143010713-985	JVA13200090513-1909
25	JVA137203332WU130401-59	JVA137203332WU130705-107	JVA13143011413-1026	JVA13200090913-1916
26	JVA137203332WU130401-60	JVA137203332WU130715-11	JVA13143011413-1044	JVA13200090913-1918
27	JVA137203332WU130404-61	JVA137203332WU130715-112	JVA13143011413-1045	JVA13200090913-1919
28	JVA137203332WU130415-64	JVA137203332WU130724-117	JVA13143012913-1117	JVA13200090913-1920
29	JVA137203332WU130415-65	JVA137203332WU130801-121	JVA13143012913-1121	JVA13200091013-1925
30	JVA137203332WU130416-66	JVA137203332WU130801-122	JVA13143020513-1160	JVA13200091013-1927
31	JVA137203332WU130417-67	JVA137203332WU130801-123	JVA13143020813-1177	JVA13200091113-1928
32	JVA137203332WU130418-68	JVA137203332WU130802-124	JVA13143022113-1215	JVA13200091113-1929
33	JVA137203332WU130426-69	JVA137203332WU130802-126	JVA13143022213-1217	JVA13200091613-1938

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34	JVA137203332WU130430-70	JVA137203332WU130828-135	JVA13143022313-1221	JVA13200091713-1941

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5	JVA13200091913-1950	JVA171421129170000000000074	JVA1720012041700000000000814
6	JVA13200092013-1953	JVA171451128170000000000072	JVA1720012191700000000000963
7	JVA13200092013-1957	JVA171451128170000000000072	JVA1720011201700000000000672
8	JVA13360040213-423	JVA171451128170000000000073	JVA1720012121700000000000889
9	JVA13143050413-1479	JVA171451128170000000000074	JVA1720012181700000000000946
10	JVA13143050713-1484	JVA171451201170000000000075	JVA1720012191700000000000962
11	JVA13143051013-1498	JVA171451201170000000000075	JVA1720012201700000000000969
12	JVA13143051513-1505	JVA171451205170000000000082	JVA1720012211700000000000976
13	JVA13143051613-1520	JVA172001204170000000000081	JVA1720012221700000000000986
14	JVA13143052113-1526	JVA172001204170000000000081	JVA1720012271700000000000992
15	JVA13143052113-1527	JVA172001204170000000000081	JVA1720012271700000000000993
16	JVA13143061213-1629	JVA172001205170000000000082	JVA1720012281700000000001009
17	JVA13143062413-1674	JVA172001205170000000000082	JVA1754012271700000000000994
18	JVA13143062513-1677	JVA172001205170000000000082	JVA1758112181700000000000953
19	JVA13143062513-1678	JVA172001206170000000000083	JVA1754012211700000000000974
20	JVA13143062613-1688	JVA172001206170000000000083	JVA1770012061700000000000850
21	JVA13143062713-1691	JVA172001206170000000000084	JVA1714212141700000000000934
22		JVA172001208170000000000086	JVA1714212151700000000000939
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24		JVA172001208170000000000086	JVA1714412071700000000000855
25		JVA172001208170000000000087	JVA1714812271700000000000999
26		JVA172001213170000000000090	JVA1720001021800000000001054
27		JVA172001213170000000000090	JVA1720001041800000000001064
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29		JVA172001213170000000000091	JVA1720001081800000000001076
30		JVA172001214170000000000092	JVA1720001081800000000001077
31		JVA175801208170000000000086	JVA1720001081800000000001079
32		JVA175811211170000000000088	JVA1720001081800000000001081
33		JVA176621117170000000000064	JVA1720001091800000000001090

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6	JVA172000111180000000001110	JVA172001227170000000000990	JVA182001128170000000000734
7	JVA172000111180000000001113	JVA172001227170000000000995	JVA182001129170000000000752
8	JVA172000111180000000001115	JVA172001227170000000001003	JVA182001206170000000000843
9	JVA172001117170000000000628	JVA172001227170000000001005	JVA182001207170000000000854
10	JVA172001129170000000000750	JVA172001228170000000001016	JVA182001207170000000000856
11	JVA172001129170000000000755	JVA174201206170000000000838	JVA182001208170000000000861
12	JVA172001206170000000000837	JVA174901227170000000001001	JVA182001211170000000000876
13	JVA172001211170000000000877	JVA175601208170000000000871	JVA182001211170000000000881
14	JVA172001211170000000000879	JVA175601220170000000000970	JVA182001211170000000000884
15	JVA172001211170000000000886	JVA172000110180000000001106	JVA182001211170000000000887
16	JVA172001215170000000000943	JVA173800104180000000001070 (ADD)	JVA182001212170000000000888
17	JVA172001222170000000000985	JVA174100122180000000001160	JVA182001212170000000000891
18	JVA173800104180000000001070	JVA172000118180000000001143	JVA182001213170000000000892
19	JVA175400103180000000001055	JVA172000124180000000001175	JVA182001213170000000000899
20	JVA171200117180000000001140	JVA172000124180000000001176	JVA182001213170000000000911
21	JVA171421213170000000000913	JVA172000124180000000001179	JVA182001214170000000000933
22	JVA172000105180000000001073	JVA172000202180000000001238	JVA18200INVM1208170000000003
23	JVA172000109180000000001097	JVA172001214170000000000918	JVA18200IT112717000000000046
24	JVA172000109180000000001098	JVA172001218170000000000954	JVA18200IT120417000000000047
25	JVA172000111180000000001114	JVA172001219170000000000961	JVA183801213170000000000901
26	JVA172000112180000000001121	JVA172000130180000000001204	JVA184401201170000000000777
27	JVA172000116180000000001133	JVA172000205180000000001242	JVA186621207170000000000851
28	JVA172000116180000000001134	JVA172000206180000000001258	JVA186621207170000000000852
29	JVA172000116180000000001135	JVA172000208180000000001267	JVA186621207170000000000853
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31	JVA172000117180000000001142	JVA172000220180000000001312	JVA182001031170000000000338
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	AF	AG	AH
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5	JVA182001123170000000000711	JVA184901227170000000001002	JVA181430118180000000001144
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7	JVA182001207170000000000857	JVA185810102180000000001046	JVA181431228170000000001020
8	JVA182001207170000000000858	JVA186000102180000000001041	JVA181450111180000000001112
9	JVA182001212170000000000890	JVA186601204170000000000813	JVA182000109180000000001087
10	JVA182001215170000000000944	JVA181430108180000000001075	JVA182000110180000000001100
11	JVA182001222170000000000982	JVA182000104180000000001063	JVA182000110180000000001101
12	JVA182001222170000000000983	JVA182000109180000000001082	JVA182000111180000000001107
13	JVA182001222170000000000984	JVA182000109180000000001083	JVA182000111180000000001108
14	JVA182001228170000000001006	JVA182000109180000000001084	JVA182000112180000000001117
15	JVA182001228170000000001007	JVA182000109180000000001085	JVA182000113180000000001125
16	JVA184101213170000000000907	JVA182000109180000000001088	JVA182000117180000000001136
17	JVA184101214170000000000926	JVA182000109180000000001096	JVA182000118180000000001145
18	JVA181451211170000000000875	JVA182000110180000000001103	JVA182000118180000000001153
19	JVA181451211170000000000878	JVA182000110180000000001104	JVA182000119180000000001157
20	JVA181451211170000000000883	JVA182000110180000000001105	JVA182001215170000000000935
21	JVA182000102180000000001043	JVA182001221170000000000979	JVA182001219170000000000956
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23	JVA182000104180000000001069	JVA182001227170000000000998	JVA182001228170000000001013
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26	JVA182001221170000000000971	JVA184100104180000000001059	JVA18200IT011618000000000053
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28	JVA182001228170000000001008	JVA184400102180000000001044	JVA186620102180000000001047
29	JVA182001228170000000001015	JVA185400104180000000001066	JVA186620102180000000001048
30	JVA182001228170000000001019	JVA185800104180000000001067	JVA186620102180000000001049
31	JVA182001229170000000001022	JVA186000109180000000001091	JVA186620102180000000001051
32	JVA182001229170000000001026	JVA186601229170000000001027	JVA186620102180000000001053
33	JVA182001229170000000001030	JVA186601229170000000001034	JVA186621227170000000001000

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	AI	AJ	AK
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6	JVA186621229170000000001037	JVA182000130180000000001208	JVA182000202180000000001225
7	JVA186621229170000000001038	JVA182000130180000000001209	JVA182000205180000000001243
8	JVA186621229170000000001039	JVA182000130180000000001210	JVA182000205180000000001256
9	JVA186621229170000000001040	JVA18200WT011218000000000013	JVA182000206180000000001260
10	JVBK182000102180000000000005	JVA18200WT013118000000000014	JVA182000208180000000001270
11	JVBK182001201170000000000004	JVA18200WT013118000000000015	JVA182000208180000000001272
12	JVA181430118180000000001149	JVA18200WT121417000000000009	JVA182000208180000000001273
13	JVA182000112180000000001120	JVA18200WT121417000000000010	JVA185400111180000000001111
14	JVA182000112180000000001123	JVA18200WT122917000000000011	JVBK182000201180000000000006
15	JVA182000119180000000001159	JVA18200WT122917000000000012	JVBK182000201180000000000006B
16	JVA182000122180000000001162	JVA183601116170000000000589	JVA181420202180000000001227
17	JVA182000122180000000001163	JVA185400129180000000001194	JVA181420205180000000001250
18	JVA182000122180000000001164	JVA185810130180000000001202	JVA181420207180000000001264
19	JVA182000122180000000001166	JVA181430126180000000001190	JVA182000104180000000001058
20	JVA182000122180000000001167	JVA181430126180000000001191	JVA182000110180000000001102
21	JVA182000123180000000001168	JVA181430126180000000001192	JVA182000129180000000001197
22	JVA182000123180000000001170	JVA181430202180000000001230	JVA182000208180000000001271
23	JVA182000123180000000001171	JVA181430202180000000001232	JVA182000209180000000001277
24	JVA182000125180000000001181	JVA181430202180000000001233	JVA182000209180000000001281
25	JVA183600116180000000001132	JVA181430202180000000001237	JVA182000209180000000001282
26	JVA183800125180000000001186	JVA181430202180000000001239	JVA182000212180000000001286
27	JVA186620102180000000001052	JVA181430202180000000001240	JVA182000213180000000001289
28	JVA182000125180000000001188	JVA181430202180000000001241	JVA182000213180000000001290
29	JVA182000126180000000001193	JVA181430205180000000001249	JVA182000213180000000001291
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	AL	AM	AN
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7	JVA18200IT021218000000000057	JVA182000228180000000001353	JVA181480314180000000001417
8	JVA183600212180000000001285	JVA182000228180000000001354	JVA182000308180000000001393
9	JVA183800215180000000001302	JVA182000228180000000001355	JVA182000308180000000001395
10	JVA183800215180000000001305	JVA182000228180000000001356	JVA182000308180000000001396
11	JVA183800215180000000001306	JVA182000301180000000001359	JVA182000308180000000001397
12	JVA183800215180000000001308	JVA185400222180000000001328	JVA182000309180000000001398
13	JVA184400201180000000001217	JVA186600226180000000001335	JVA182000309180000000001400
14	JVA185401107170000000000466	JVA181430305180000000001373	JVA182000312180000000001404
15	JVA185401215170000000000940	JVA181440226180000000001334	JVA182000312180000000001405
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17	JVA185800202180000000001228	JVA181480209180000000001278	JVA18200IT03121800000000061
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19	JVA181430214180000000001295	JVA182000306180000000001387	
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24	JVA182000220180000000001317	JVA18200IT03051800000000060	
25	JVA182000221180000000001319	JVA18200WT02281800000000016	
26	JVA182000222180000000001324	JVA18200WT02281800000000017	
27	JVA182000222180000000001325	JVA183600306180000000001385	
28	JVA182000222180000000001329	JVA184400304180000000001369	
29	JVA18200IT02201800000000058	JVA184400304180000000001370	
30	JVA181430223180000000001332	JVA184400304180000000001371	
31	JVA181430226180000000001336	JVA184400304180000000001372	
32	JVA182000214180000000001293	JVA185800213180000000001288	
33	JVA182000221180000000001318	JVA186000305180000000001374	

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34	JVA1820002221800000000001330	JVA1866202261800000000001340	

	A	B
1	Finance Records: Content Sheet1st Quarter 2018	
2	IET 17	IET 18
3	IETT1720011071700000000000037	IETT1820012071700000000000065
4	IETT1720011091700000000000038	IETT1820012181700000000000075
5	IETT1720012071700000000000063	IETT1820001021800000000000083 thru 010818-94
6	IETT1720012081700000000000067	IETT1820001101800000000000098
7	IETT1720012141700000000000070	IETT1820012071700000000000064
8	IETT1754012041700000000000013	IETT1820001021800000000000084
9	IETT1714211221700000000000008	IETT1820001021800000000000087
10	IETT1720010311700000000000030	IETT1820001161800000000000100
11	IETT1720011011700000000000034	IETT1820001251800000000000102
12	IETT1720012181700000000000076	IETT1820001311800000000000103
13	IETT1720011011700000000000031	IETT1820002011800000000000104
14	IETT1720011031700000000000036	IETT1820002011800000000000105
15	IETT1720012131700000000000068	IETT1820002011800000000000106
16	IETT1720012191700000000000077	IETT1820002021800000000000107
17	IETT1720012191700000000000078	IETT1820002021800000000000108
18	IETT1720012271700000000000080	IETT1820002061800000000000110
19	IETT1754007051700000000000041	IETT1820002141800000000000111
20	IETT1754012151700000000000021	IETT1820002201800000000000112
21	IETT1754012201700000000000026	IETT1820002211800000000000114
22	IETT1714412061700000000000017	IETT1820002281800000000000115 thru 030118-118
23	IETT1714512071700000000000018	IETT1820003011800000000000120 thru 030218-122
24	IETT1720012151700000000000071	IETT1820003011800000000000119
25	IETT1720012221700000000000079	IETT1820003141800000000000125
26	IETT1720012281700000000000081	
27	IETT1720012291700000000000082	
28	IETT1754012281700000000000031	
29	IETN1756011281700000000000029 thru 121217-36	
30	IETT1720001101800000000000098	
31	IETT1720001161800000000000099	
32	IETT1756012071700000000000019	
33	IETT1756012081700000000000020	

	A	B
34	IETT1720002051800000000000109	
35	IETT1766201251800000000000038	

	A	B
1	Finance Records: Content Sheet 1st Quarter 2018	
2	BANK RECON	
3	BANKRECON17USDAINTRELENDPROGACCTAUGUST	BANKRECON18AIRPORTSWEEPOCTOBER
4	BANKRECON17USDAINTRELENDPROGACCTJULY	BANKRECON18ANIMALCARE&CONTROLLICENSESDECEMBER
5	BANKRECON17USDAINTRELENDPROGACCTSEPT	BANKRECON18ANIMALCARE&CONTROLLICENSESJANUARY
6	BANKRECON18PLANBENEFITSACCTNOVEMBER	BANKRECON18ANIMALCARE&CONTROLLICENSESNOVEMBER
7	BANKRECON18PLANBENEFITSACCTOCTOBER	BANKRECON18DOSSDECEMBER
8	BANKRECON18USDAINTRELENDPROGACCTOCTOBER	BANKRECON18DOSSJANUARY
9	BANKRECON17PALMBCHCTYPAYROLLAUGUST	BANKRECON18DOSSNOVEMBER
10	BANKRECON17PALMBCHCTYPAYROLLSEPTEMBER	BANKRECON18GALLAGHER&BASSETTDECEMBER
11	BANKRECON18GALLAGHERBASSETTNOVEMBER	BANKRECON18GALLAGHER&BASSETTJANUARY
12	BANKRECON18GALLAHERBASSETTOCTOBER	BANKRECON18PALMTRANPAYROLLDECEMBER
13	BANKRECON17USDAINTERRELENDPROG2ACCTJULY	BANKRECON18PALMTRANPAYROLLNOVEMBER
14	BANKRECON17USDAINTERRELENDPROG2ACCTSEPTEMBER	BANKRECON18PLANBENEFITACCTDECEMBER
15	BANKRECON17USDAINTERRELENDPROGACCTAUGUST	BANKRECON18PLANBENEFITACCTJANUARY
16	BANKRECON17USDAINTERRELENDPROGACCTNOVEMBER	BANKRECON18REMOTEDEPPOSITCAPTUREDECEMBER
17	BANKRECON17WORKERSCOMPCLAIMACCTAUGUST	BANKRECON18REMOTEDEPPOSITCAPTUREJANUARY
18	BANKRECON17WORKERSCOMPCLAIMACCTJULY	BANKRECON18REMOTEDEPPOSITCAPTURENOVEMBER
19	BANKRECON17WORKERSCOMPCLAIMACCTSEPTEMBER	BANKRECON18USDAIRPLOANACCT#1DECEMBER
20	BANKRECON18USDAINTERRELENDPROG2ACCTNOVEMBER	BANKRECON18USDAIRPLOANACCT#1JANUARY
21	BANKRECON18USDAINTERRELENDPROG2ACCTOCTOBER	BANKRECON18USDAIRPLOANACCT#2DECEMBER
22	BANKRECON18WORKERSCOMPCLAIMACCTOCTOBER	BANKRECON18WORKERSCOMPCLAIMACCTDECEMBER
23	BANKRECON18ANIMALCARE&CONTROLLICENSESOCTOBER	BANKRECON18WORKERSCOMPCLAIMACCTNOVEMBER
24	BANKRECON18DOSSOCTOBER	BANKRECON18AIRPORTCCDECEMBER
25	BANKRECON18INVESTMENTSOCCTOBER	BANKRECON18AIRPORTFCBDECEMBER
26	BANKRECON18PALMTRANPAYROLLOCTOBER	BANKRECON18AIRPORTPFCDECEMBER
27	BANKRECON18REMOTEDEPPOSITCAPTURERDCOCTOBER	BANKRECON18AIRPORTSWEEPDECEMBER
28	BANKRECON18AIRPORTCCNOVEMBER	BANKRECON18INVESTMENTSDECEMBER
29	BANKRECON18AIRPORTCCOCTOBER	BANKRECON18INVESTMENTSJANUARY
30	BANKRECON18AIRPORTFCBNOVEMBER	BANKRECON18INVESTMENTSNOVEMBER
31	BANKRECON18AIRPORTFCBOCTOBER	BANKRECON18USDAIRPLOANACCT#2JANUARY
32	BANKRECON18AIRPORTPFCNOVEMBER	BANKRECON18WORKERSCOMPCLAIMSACCTJANUARY
33	BANKRECON18AIRPORTPFCOCTOBER	

	A	B
34	BANKRECON18AIRPORTSWEEPNOVEMBER	