

**AGENDA ITEM 3.B. 2**

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**AGENDA ITEM SUMMARY**

Meeting Date: February 5, 2019      ( x ) Consent      ( ) Regular  
  ( ) Workshop      ( ) Public Hearing

Department:

Submitted By: Clerk & Comptroller, Palm Beach County

Submitted For: Sharon R. Bock, Clerk & Comptroller

**I. EXECUTIVE BRIEF**

Motion and Title:

**Staff recommends motion to receive and file:** A list of Clerk & Comptroller Finance Department records which have been converted to an electronic format.

**Summary:**

These records have been converted from paper to an electronic format. The electronic records will be maintained according to their required retention schedule under the State of Florida’s General Records Schedule GSI-SL for State and Local Government Agencies. (Ch. 119, Ch. 257)

**Background and Justification**

The Clerk & Comptroller’s office has partnered with the County’s Information Systems Services Department to convert Clerk & Comptroller Finance Department records into an electronic format.

**Attachments:**

A list of Clerk & Comptroller Finance Department records which have been converted to an electronic format.

<b>Recommended by:</b> _____ Stephen I. Weiss, Director - Finance Services	_____ 1-9-19 Date
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<b>Approved by:</b> _____ Assistant County Administrator	_____ N/A Date
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**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2019	2020	2021	2022	2023
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
<b>NET FISCAL IMPACT</b>	_____	_____	_____	_____	_____
<b>No. ADDITIONAL FTE POSITIONS (Cumulative)</b>	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Budget Account No.: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
 Reporting Category \_\_\_\_\_


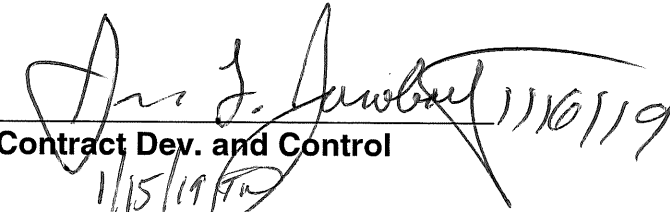
Does this item include the use of Federal Funds? Yes \_\_\_\_\_ No \_\_\_\_\_

**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:**

 _____ OFMB 1/11/19	 _____ Contract Dev. and Control 1/15/19
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**B. Legal Sufficiency:**

  
 \_\_\_\_\_  
 Assistant County Attorney  
 1/17/19

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

Finance Records: Content Sheet 4th Quarter 2018		
<b>CV 14</b>	<b>CV 17</b>	
CV142743496 (VOID)	CV173017302 (VOID)	

Finance Records: Content Sheet 4th Quarter 2018

CV 18

CV18-3092272 thru 2585	CV183083655 (VOID)	CV18-3093644	CV18-3094224	CV182943722 (VOID)
CV18-3088626	CV183085633 (VOID)	CV18-3093645	CV18-3094441	CV182943935 (VOID)
CV18-3091586	CV183086790 (VOID)	CV18-3093656	CV18-3094512	CV182943943 (VOID)
CV18-3091675	CV183087706 (VOID)	CV18-3093661	CV18-3094523	CV182943959 (VOID)
CV18-3091744 thru 2042	CV183087772 (VOID)	CV18-3093851 thru 4025	CV182941999 (VOID)	CV182943967 (VOID)
CV18-3093118 thru 3321	CV183087869 (VOID)	CV18-3093726	CV182942002 (VOID)	CV182944077 (VOID)
CV18-3090310	CV183087899 (VOID)	CV18-3093737	CV182942013 (VOID)	CV182944088 (VOID)
CV18-3090720	CV183087917 (VOID)	CV18-3093777	CV182942019 (VOID)	CV182948817 (VOID)
CV18-3091114	CV183090135 (VOID)	CV18-3094027	CV182942035 (VOID)	CV182967470 (VOID)
CV18-3092508	CV18-3092262	CV183007153 (VOID)	CV182942066 (VOID)	CV182967473 (VOID)
CV18-3092584	CV18-3093756	CV183018595 (VOID)	CV182942244 (VOID)	CV182967475 (VOID)
CV18-3092850 thru 3117	CV18-3093809	CV183024945 (VOID)	CV182942257 (VOID)	CV182967480 (VOID)
CV18-3093322 thru 3525	CV18-3093931	CV183028020 (VOID)	CV182942263 (VOID)	CV182967488 (VOID)
CV18-3093526 thru 3850	CV18-3093936	CV183029750 (VOID)	CV182942282 (VOID)	CV182967489 (VOID)
CV18-3092053	CV18-3093978	CV183029886 (VOID)	CV182942286 (VOID)	CV182967709 (VOID)
CV18-3092092	CV18-3093989	CV183030104 (VOID)	CV182942287 (VOID)	CV182967713 (VOID)
CV18-3092129	CV18-3094015	CV183030727 (VOID)	CV182942303 (VOID)	CV182967714 (VOID)
CV18-3092196	CV18-3094180	CV183031162 (VOID)	CV182942304 (VOID)	CV182967726 (VOID)
CV18-3092263	CV18-3094363 thru 4626	CV183032672 (VOID)	CV182942587 (VOID)	CV182967732 (VOID)
CV18-3092431	CV18-3092644	CV183033425 (VOID)	CV182942700 (VOID)	CV182967746 (VOID)
CV18-3092446	CV18-3093980	CV183034352 (VOID)	CV182942702 (VOID)	CV182967762 (VOID)
CV18-3092449	CV18-3094026 thru 4362	CV183034897 (VOID)	CV182942717 (VOID)	CV182967763 (VOID)
CV18-3092458	CV18-3090826	CV183037382 (VOID)	CV182942750 (VOID)	CV182967767 (VOID)
CV18-3092537	CV18-3091887	CV183037841 (VOID)	CV182942753 (VOID)	CV182967942 (VOID)
CV18-3092586 thru 2849	CV18-3091921	CV18-3093646	CV182942754 (VOID)	CV182967947 (VOID)
CV18-3091685	CV18-3092623	CV18-3094048	CV182942774 (VOID)	CV182967964 (VOID)
CV18-3091743	CV18-3092664	CV18-3088868	CV182942778 (VOID)	CV182967967 (VOID)
CV18-3091895	CV18-3092688	CV18-3091151	CV182942781 (VOID)	CV182967974 (VOID)
CV18-3091923	CV18-3092805	CV18-3092459	CV182942784 (VOID)	CV182967997 (VOID)
CV18-3092043 thru 2271	CV18-3093059	CV18-3093215	CV182942789 (VOID)	CV182967999 (VOID)
CV183041281 (VOID)	CV18-3093139	CV18-3093347	CV182942799 (VOID)	CV182968013 (VOID)
CV183048219 (VOID)	CV18-3093140	CV18-3094108	CV182942820 (VOID)	CV182968016 (VOID)

CV183054360 (VOID)	CV18-3093146	CV18-3094111	CV182943001 (VOID)	CV182968029 (VOID)
CV183058090 (VOID)	CV18-3093150	CV18-3094124	CV182943026 (VOID)	CV182968033 (VOID)
CV183062691 (VOID)	CV18-3093240	CV18-3094157	CV182943248 (VOID)	CV182968038 (VOID)
CV183065394 (VOID)	CV18-3093298	CV18-3094165	CV182943251 (VOID)	CV182968044 (VOID)
CV183068771 (VOID)	CV18-3093373	CV18-3094182	CV182943263 (VOID)	CV182968046 (VOID)
CV183075562 (VOID)	CV18-3093426	CV18-3094201	CV182943268 (VOID)	CV182968051 (VOID)
CV183077407 (VOID)	CV18-3093458	CV18-3094213	CV182943459 (VOID)	CV182968247 (VOID)
CV183079208 (VOID)	CV18-3093487	CV18-3094232	CV182943474 (VOID)	CV182968304 (VOID)
CV183080349 (VOID)	CV18-3093523	CV18-3094319	CV182943490 (VOID)	CV182968312 (VOID)
CV183080443 (VOID)	CV18-3093524	CV18-3094372	CV182943696 (VOID)	CV182968321 (VOID)
CV183081515 (VOID)	CV18-3093569	CV18-3094403	CV182943709 (VOID)	CV182968329 (VOID)
CV183081565 (VOID)	CV18-3093629	CV18-3094429	CV182943714 (VOID)	CV182968331 (VOID)
CV183083410 (VOID)	CV18-3093643	CV18-3094577	CV182943717 (VOID)	CV182968522 (VOID)

Finance Records: Content Sheet 4th Quarter 2018			Finance Records: Content Sheet 4th Quarter 201		
CV 18			CV 18		
CV182968532 (VOID)	CV182971571 (VOID)	CV182987825 (VOID)	CV182991412 (VOID)	CV182952228 (VOID)	CV182964433 (VOID)
CV182968550 (VOID)	CV182971581 (VOID)	CV182988095 (VOID)	CV182991419 (VOID)	CV182952259 (VOID)	CV182964452 (VOID)
CV182968560 (VOID)	CV182971594 (VOID)	CV182988102 (VOID)	CV18-3094451	CV182952285 (VOID)	CV182964643 (VOID)
CV182968567 (VOID)	CV182971600 (VOID)	CV182988106 (VOID)	CV18-3094493	CV182952403 (VOID)	CV182964650 (VOID)
CV182968570 (VOID)	CV182971772 (VOID)	CV182988108 (VOID)	CV182936617 (VOID)	CV182952411 (VOID)	CV182964667 (VOID)
CV182968585 (VOID)	CV182971775 (VOID)	CV182988120 (VOID)	CV182936768 (VOID)	CV182952424 (VOID)	CV182946503 (VOID)
CV182968588 (VOID)	CV182971783 (VOID)	CV182988125 (VOID)	CV182936786 (VOID)	CV182952448 (VOID)	CV182946631 (VOID)
CV182968630 (VOID)	CV182971785 (VOID)	CV182988354 (VOID)	CV182936793 (VOID)	CV182952451 (VOID)	CV182946640 (VOID)
CV182968631 (VOID)	CV182971796 (VOID)	CV182988366 (VOID)	CV182936800 (VOID)	CV182952460 (VOID)	CV182946653 (VOID)
CV182968638 (VOID)	CV182971802 (VOID)	CV182988387 (VOID)	CV182936808 (VOID)	CV182952463 (VOID)	CV182946658 (VOID)
CV182968639 (VOID)	CV182971810 (VOID)	CV182988392 (VOID)	CV182936818 (VOID)	CV182952467 (VOID)	CV182946673 (VOID)
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CV182968887 (VOID)	CV182972079 (VOID)	CV182988597 (VOID)	CV182936994 (VOID)	CV182952639 (VOID)	CV182946987 (VOID)
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CV182971072 (VOID)	CV182987550 (VOID)	CV182990485 (VOID)	CV182951999 (VOID)	CV182954541 (VOID)	CV182947525 (VOID)
CV182971078 (VOID)	CV182987553 (VOID)	CV182990487 (VOID)	CV182952010 (VOID)	CV182954543 (VOID)	CV182947543 (VOID)
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CV182971399 (VOID)	CV182987817 (VOID)	CV182991304 (VOID)	CV182952220 (VOID)	CV182955189 (VOID)	CV182947728 (VOID)

Finance Records: Content Sheet 4th Quarter 2018					
CV 18					
CV182947739 (VOID)	CV182950795 (VOID)	CV182956043 (VOID)	CV182958332 (VOID)	CV182960911 (VOID)	CV182935278 (VOID)
CV182947767 (VOID)	CV182950797 (VOID)	CV182956050 (VOID)	CV182958351 (VOID)	CV182960930 (VOID)	CV182935297 (VOID)
CV182947784 (VOID)	CV182950810 (VOID)	CV182956059 (VOID)	CV182958519 (VOID)	CV182961162 (VOID)	CV182935298 (VOID)
CV182947796 (VOID)	CV182950984 (VOID)	CV182956177 (VOID)	CV182958593 (VOID)	CV182961170 (VOID)	CV182935305 (VOID)
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CV182948033 (VOID)	CV182970563 (VOID)	CV182956899 (VOID)	CV182958915 (VOID)	CV182933433 (VOID)	CV182935759 (VOID)
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CV182948772 (VOID)	CV182973803 (VOID)	CV182957203 (VOID)	CV182959419 (VOID)	CV182933535 (VOID)	CV182938853 (VOID)
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CV182949039 (VOID)	CV182973812 (VOID)	CV182957244 (VOID)	CV182959542 (VOID)	CV182933777 (VOID)	CV182938888 (VOID)
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CV182949326 (VOID)	CV182974058 (VOID)	CV182957483 (VOID)	CV182959908 (VOID)	CV182933807 (VOID)	CV182939084 (VOID)
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CV182949638 (VOID)	CV182974189 (VOID)	CV182957504 (VOID)	CV182960038 (VOID)	CV182934006 (VOID)	CV182939139 (VOID)
CV182949659 (VOID)	CV182974260 (VOID)	CV182957511 (VOID)	CV182960144 (VOID)	CV182934007 (VOID)	CV182939351 (VOID)
CV182949665 (VOID)	CV182974376 (VOID)	CV182957533 (VOID)	CV182960146 (VOID)	CV182934012 (VOID)	CV182939522 (VOID)
CV182949666 (VOID)	CV182974384 (VOID)	CV182957552 (VOID)	CV182960147 (VOID)	CV182934019 (VOID)	CV182939528 (VOID)
CV182949668 (VOID)	CV182974388 (VOID)	CV182957554 (VOID)	CV182960153 (VOID)	CV182934036 (VOID)	CV182939539 (VOID)
CV182949676 (VOID)	CV182974396 (VOID)	CV182957768 (VOID)	CV182960154 (VOID)	CV182934050 (VOID)	CV182939547 (VOID)
CV182949683 (VOID)	CV182974408 (VOID)	CV182957776 (VOID)	CV182960170 (VOID)	CV182934073 (VOID)	CV182939661 (VOID)



CV182949699 (VOID)	CV182974433 (VOID)	CV182957781 (VOID)	CV182960364 (VOID)	CV182934211 (VOID)	CV182939782 (VOID)
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CV182949972 (VOID)	CV183034046 (VOID)	CV182957818 (VOID)	CV182960390 (VOID)	CV182934248 (VOID)	CV182939814 (VOID)
CV182949999 (VOID)	CV183084746 (VOID)	CV182957821 (VOID)	CV182960392 (VOID)	CV182934470 (VOID)	CV182937362 (VOID)
CV182950143 (VOID)	CV18-3092876	CV182957831 (VOID)	CV182960395 (VOID)	CV182934476 (VOID)	CV182937437 (VOID)
CV182950145 (VOID)	CV183075783 (VOID)	CV182958064 (VOID)	CV182960399 (VOID)	CV182934618 (VOID)	CV182937441 (VOID)
CV182950166 (VOID)	CV18-3088306	CV182958068 (VOID)	CV182960410 (VOID)	CV182934645 (VOID)	CV182937542 (VOID)
CV182950189 (VOID)	CV18-3092524	CV182958081 (VOID)	CV182960419 (VOID)	CV182935016 (VOID)	CV182937544 (VOID)
CV182950281 (VOID)	CV18-3094193	CV182958096 (VOID)	CV182960647 (VOID)	CV182935017 (VOID)	CV182937550 (VOID)
CV182950413 (VOID)	CV18-3094198	CV182958098 (VOID)	CV182960650 (VOID)	CV182935078 (VOID)	CV182937580 (VOID)
CV182950603 (VOID)	CV18-3094565	CV182958114 (VOID)	CV182960663 (VOID)	CV182935158 (VOID)	CV182937582 (VOID)
CV182950620 (VOID)	CV182956014 (VOID)	CV182958119 (VOID)	CV182960908 (VOID)	CV182935268 (VOID)	CV182937600 (VOID)

Finance Records: Content Sheet 4th Quarter 2018			Finance Records: Content Sheet 4th Quarter 2018		
CV 18			CV 18		
CV182937750 (VOID)	CV182973310 (VOID)	CV182978545 (VOID)	CV182977148 (VOID)	CV182951963 (VOID)	CV182962582 (VOID)
CV182937751 (VOID)	CV182973318 (VOID)	CV182978547 (VOID)	CV182977149 (VOID)	CV182951989 (VOID)	CV182962622 (VOID)
CV182937762 (VOID)	CV182973321 (VOID)	CV182978762 (VOID)	CV182977340 (VOID)	CV182951996 (VOID)	CV182962649 (VOID)
CV182937764 (VOID)	CV182973328 (VOID)	CV182978776 (VOID)	CV182977353 (VOID)	CV182952209 (VOID)	CV182962650 (VOID)
CV182937807 (VOID)	CV182973333 (VOID)	CV182978782 (VOID)	CV182977357 (VOID)	CV182952945 (VOID)	CV182962652 (VOID)
CV182938000 (VOID)	CV182973345 (VOID)	CV182978788 (VOID)	CV182977358 (VOID)	CV182952950 (VOID)	CV182962676 (VOID)
CV182938008 (VOID)	CV182973351 (VOID)	CV182978801 (VOID)	CV182977360 (VOID)	CV182952951 (VOID)	CV182962677 (VOID)
CV182938018 (VOID)	CV182973576 (VOID)	CV182978807 (VOID)	CV182977364 (VOID)	CV182952974 (VOID)	CV182962681 (VOID)
CV182938025 (VOID)	CV182973579 (VOID)	CV182978811 (VOID)	CV182977470 (VOID)	CV182952977 (VOID)	CV182962682 (VOID)
CV182938026 (VOID)	CV182973580 (VOID)	CV182978815 (VOID)	CV182977520 (VOID)	CV182953267 (VOID)	CV182962888 (VOID)
CV182938046 (VOID)	CV182973581 (VOID)	CV182978818 (VOID)	CV182977522 (VOID)	CV182953286 (VOID)	CV182962899 (VOID)
CV182938212 (VOID)	CV182973582 (VOID)	CV182978821 (VOID)	CV182977523 (VOID)	CV182953527 (VOID)	CV182966144 (VOID)
CV182938214 (VOID)	CV182973586 (VOID)	CV182978823 (VOID)	CV182977637 (VOID)	CV182953566 (VOID)	CV182966368 (VOID)
CV182938215 (VOID)	CV182973604 (VOID)	CV182978842 (VOID)	CV182977648 (VOID)	CV182953577 (VOID)	CV182966370 (VOID)
CV182938219 (VOID)	CV182973619 (VOID)	CV182978849 (VOID)	CV182977656 (VOID)	CV182953707 (VOID)	CV182966372 (VOID)
CV182938221 (VOID)	CV182973650 (VOID)	CV182979092 (VOID)	CV182977771 (VOID)	CV182953766 (VOID)	CV182966383 (VOID)
CV182938232 (VOID)	CV182973792 (VOID)	CV182979097 (VOID)	CV182977792 (VOID)	CV182955268 (VOID)	CV182966393 (VOID)
CV182944089 (VOID)	CV182974968 (VOID)	CV182940697 (VOID)	CV182977927 (VOID)	CV182955270 (VOID)	CV182966417 (VOID)
CV182944090 (VOID)	CV182975690 (VOID)	CV182940993 (VOID)	CV182977932 (VOID)	CV182955271 (VOID)	CV182966567 (VOID)
CV182944170 (VOID)	CV182975802 (VOID)	CV182941064 (VOID)	CV182977972 (VOID)	CV182955436 (VOID)	CV182966582 (VOID)
CV182944173 (VOID)	CV182975825 (VOID)	CV182941079 (VOID)	CV182977979 (VOID)	CV182955438 (VOID)	CV182966583 (VOID)
CV182944189 (VOID)	CV182975841 (VOID)	CV182941083 (VOID)	CV182977990 (VOID)	CV182955454 (VOID)	CV182966602 (VOID)
CV182944191 (VOID)	CV182975904 (VOID)	CV182941085 (VOID)	CV182977992 (VOID)	CV182955712 (VOID)	CV182966625 (VOID)
CV182944442 (VOID)	CV182976142 (VOID)	CV182941175 (VOID)	CV182978000 (VOID)	CV182955853 (VOID)	CV182966629 (VOID)
CV182944458 (VOID)	CV182976158 (VOID)	CV182941282 (VOID)	CV182936181 (VOID)	CV182955854 (VOID)	CV182966726 (VOID)
CV182944481 (VOID)	CV182976159 (VOID)	CV182941290 (VOID)	CV182936338 (VOID)	CV182955859 (VOID)	CV182966843 (VOID)
CV182944766 (VOID)	CV182976175 (VOID)	CV182941300 (VOID)	CV182936366 (VOID)	CV182955862 (VOID)	CV182966848 (VOID)
CV182944772 (VOID)	CV182976593 (VOID)	CV182941314 (VOID)	CV182936371 (VOID)	CV182955883 (VOID)	CV182966850 (VOID)
CV182944784 (VOID)	CV182976609 (VOID)	CV182941317 (VOID)	CV182936589 (VOID)	CV182961786 (VOID)	CV182966860 (VOID)
CV182944787 (VOID)	CV182976622 (VOID)	CV182941318 (VOID)	CV182936599 (VOID)	CV182961884 (VOID)	CV182966862 (VOID)
CV182944792 (VOID)	CV182976898 (VOID)	CV182941439 (VOID)	CV182936608 (VOID)	CV182961889 (VOID)	CV182966863 (VOID)
CV182944991 (VOID)	CV182976920 (VOID)	CV182941440 (VOID)	CV182945339 (VOID)	CV182961890 (VOID)	CV182966870 (VOID)

CV182944998 (VOID)	CV182977077 (VOID)	CV182941539 (VOID)	CV182945359 (VOID)	CV182962203 (VOID)	CV182966873 (VOID)
CV182945156 (VOID)	CV182977086 (VOID)	CV182941592 (VOID)	CV182945360 (VOID)	CV182962205 (VOID)	CV182966874 (VOID)
CV182945332 (VOID)	CV182977089 (VOID)	CV182941661 (VOID)	CV182945454 (VOID)	CV182962212 (VOID)	CV182975250 (VOID)
CV182965363 (VOID)	CV182977091 (VOID)	CV182941696 (VOID)	CV182945544 (VOID)	CV182962218 (VOID)	CV182963505 (VOID)
CV182965364 (VOID)	CV182977096 (VOID)	CV182941786 (VOID)	CV182945545 (VOID)	CV182962249 (VOID)	CV182963518 (VOID)
CV182966226 (VOID)	CV182978035 (VOID)	CV182941790 (VOID)	CV182945565 (VOID)	CV182962257 (VOID)	CV182963519 (VOID)
CV182972884 (VOID)	CV182978040 (VOID)	CV182941798 (VOID)	CV182945583 (VOID)	CV182962259 (VOID)	CV182963541 (VOID)
CV182972895 (VOID)	CV182978087 (VOID)	CV182941825 (VOID)	CV182945596 (VOID)	CV182962295 (VOID)	CV182963570 (VOID)
CV182972975 (VOID)	CV182978234 (VOID)	CV182941836 (VOID)	CV182951194 (VOID)	CV182962296 (VOID)	CV182963579 (VOID)
CV182972976 (VOID)	CV182978496 (VOID)	CV182941842 (VOID)	CV182951215 (VOID)	CV182962301 (VOID)	CV182963722 (VOID)
CV182972977 (VOID)	CV182978529 (VOID)	CV182941916 (VOID)	CV182951217 (VOID)	CV182962316 (VOID)	CV182963740 (VOID)
CV182972979 (VOID)	CV182978534 (VOID)	CV182941917 (VOID)	CV182951738 (VOID)	CV182962560 (VOID)	CV182963865 (VOID)
CV182973262 (VOID)	CV182978544 (VOID)	CV182947240 (VOID)	CV182951746 (VOID)	CV182962580 (VOID)	CV182963866 (VOID)

3	Finance Records: Content Sheet 4th Quarter 2018				Finance Recd	
CV 18						
CV182963883 (VOID)	CV182933092 (VOID)	CV182983871 (VOID)	CV182940274 (VOID)	CV182964675 (VOID)	CV182974716 (VOID)	
CV182963905 (VOID)	CV182933168 (VOID)	CV182983885 (VOID)	CV182940282 (VOID)	CV182964678 (VOID)	CV182974918 (VOID)	
CV182963912 (VOID)	CV182933176 (VOID)	CV182984017 (VOID)	CV182940290 (VOID)	CV182964764 (VOID)	CV182980093 (VOID)	
CV182963913 (VOID)	CV182933271 (VOID)	CV182984069 (VOID)	CV182940489 (VOID)	CV182964781 (VOID)	CV182980098 (VOID)	
CV182963924 (VOID)	CV182933283 (VOID)	CV182984101 (VOID)	CV182940496 (VOID)	CV182964788 (VOID)	CV182980175 (VOID)	
CV182963928 (VOID)	CV182933302 (VOID)	CV182984107 (VOID)	CV182940498 (VOID)	CV182964890 (VOID)	CV182980177 (VOID)	
CV182963929 (VOID)	CV182933305 (VOID)	CV182984111 (VOID)	CV182940529 (VOID)	CV182964945 (VOID)	CV182980178 (VOID)	
CV182963930 (VOID)	CV182933313 (VOID)	CV182984118 (VOID)	CV182946363 (VOID)	CV182964950 (VOID)	CV182980179 (VOID)	
CV182963931 (VOID)	CV182933318 (VOID)	CV182962905 (VOID)	CV182970694 (VOID)	CV182964951 (VOID)	CV182980192 (VOID)	
CV182963933 (VOID)	CV182963037 (VOID)	CV182962912 (VOID)	CV182970766 (VOID)	CV182965043 (VOID)	CV182980196 (VOID)	
CV182963941 (VOID)	CV182963161 (VOID)	CV182962920 (VOID)	CV182970768 (VOID)	CV182965129 (VOID)	CV182980218 (VOID)	
CV182963942 (VOID)	CV182963166 (VOID)	CV182962938 (VOID)	CV182970805 (VOID)	CV182965145 (VOID)	CV182980220 (VOID)	
CV182963945 (VOID)	CV182963202 (VOID)	CV182962947 (VOID)	CV182970825 (VOID)	CV182965312 (VOID)	CV182980238 (VOID)	
CV182963947 (VOID)	CV182963215 (VOID)	CV182962950 (VOID)	CV182979112 (VOID)	CV182965316 (VOID)	CV182980315 (VOID)	
CV182964167 (VOID)	CV182963224 (VOID)	CV182963035 (VOID)	CV182979123 (VOID)	CV182965317 (VOID)	CV182980319 (VOID)	
CV182964172 (VOID)	CV182963225 (VOID)	CV182965355 (VOID)	CV182979140 (VOID)	CV182965332 (VOID)	CV182980348 (VOID)	
CV182964174 (VOID)	CV182963231 (VOID)	CV182965362 (VOID)	CV182979144 (VOID)	CV182965339 (VOID)	CV182980381 (VOID)	
CV182982501 (VOID)	CV182963239 (VOID)	CV182966129 (VOID)	CV182979150 (VOID)	CV182977915 (VOID)	CV182980529 (VOID)	
CV182982503 (VOID)	CV182963261 (VOID)	CV182966142 (VOID)	CV182979422 (VOID)	CV18-3092921	CV182980536 (VOID)	
CV182982558 (VOID)	CV182963272 (VOID)	CV182974963 (VOID)	CV182979431 (VOID)	CV182961897 (VOID)	CV182980538 (VOID)	
CV182982677 (VOID)	CV182963416 (VOID)	CV182974973 (VOID)	CV182979447 (VOID)	CV182961899 (VOID)	CV182980812 (VOID)	
CV182982679 (VOID)	CV182963417 (VOID)	CV182975525 (VOID)	CV182979455 (VOID)	CV182961904 (VOID)	CV182980831 (VOID)	
CV182982680 (VOID)	CV182963481 (VOID)	CV182975526 (VOID)	CV182979458 (VOID)	CV182962189 (VOID)	CV182981071 (VOID)	
CV182982686 (VOID)	CV182963487 (VOID)	CV182975542 (VOID)	CV182979459 (VOID)	CV182962193 (VOID)	CV182981090 (VOID)	
CV182982692 (VOID)	CV182963489 (VOID)	CV182975561 (VOID)	CV182979463 (VOID)	CV182962195 (VOID)	CV182981095 (VOID)	
CV182982693 (VOID)	CV182963494 (VOID)	CV182975565 (VOID)	CV182979465 (VOID)	CV182962201 (VOID)	CV182981103 (VOID)	
CV182982713 (VOID)	CV182982917 (VOID)	CV182975566 (VOID)	CV182979478 (VOID)	CV182965365 (VOID)	CV182981106 (VOID)	
CV182932402 (VOID)	CV182982954 (VOID)	CV182975568 (VOID)	CV182979491 (VOID)	CV182965477 (VOID)	CV182981214 (VOID)	
CV182932539 (VOID)	CV182982957 (VOID)	CV182975687 (VOID)	CV182979620 (VOID)	CV182965637 (VOID)	CV182981218 (VOID)	
CV182932551 (VOID)	CV182982961 (VOID)	CV182976233 (VOID)	CV182979765 (VOID)	CV182965647 (VOID)	CV182981222 (VOID)	
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CV182932584 (VOID)	CV182982998 (VOID)	CV182976367 (VOID)	CV182979787 (VOID)	CV182965837 (VOID)	CV182981346 (VOID)	

CV182932614 (VOID)	CV182983304 (VOID)	CV182976368 (VOID)	CV182979809 (VOID)	CV182965839 (VOID)	CV182981350 (VOID)
CV182932618 (VOID)	CV182983316 (VOID)	CV182976371 (VOID)	CV182979822 (VOID)	CV182965857 (VOID)	CV182981353 (VOID)
CV182932757 (VOID)	CV182983317 (VOID)	CV182976373 (VOID)	CV182979833 (VOID)	CV182965863 (VOID)	CV182981804 (VOID)
CV182932792 (VOID)	CV182983321 (VOID)	CV182976576 (VOID)	CV182979834 (VOID)	CV182969622 (VOID)	CV182981868 (VOID)
CV182932803 (VOID)	CV182983356 (VOID)	CV182940029 (VOID)	CV182979835 (VOID)	CV182969648 (VOID)	CV182981990 (VOID)
CV182932805 (VOID)	CV182983607 (VOID)	CV182940030 (VOID)	CV182979836 (VOID)	CV182969841 (VOID)	CV182981999 (VOID)
CV182932999 (VOID)	CV182983617 (VOID)	CV182940054 (VOID)	CV182979839 (VOID)	CV182970149 (VOID)	CV182982017 (VOID)
CV182933037 (VOID)	CV182983631 (VOID)	CV182940063 (VOID)	CV182979999 (VOID)	CV182972658 (VOID)	CV182982039 (VOID)
CV182933038 (VOID)	CV182983642 (VOID)	CV182940065 (VOID)	CV19-3100507 thru 0744	CV182972892 (VOID)	CV182982111 (VOID)
CV182933044 (VOID)	CV182983648 (VOID)	CV182940085 (VOID)	CV182964216 (VOID)	CV182972894 (VOID)	CV182982185 (VOID)
CV182933053 (VOID)	CV182983832 (VOID)	CV182940270 (VOID)	CV182964245 (VOID)	CV182974696 (VOID)	CV182982224 (VOID)
CV182933064 (VOID)	CV182983841 (VOID)	CV182940271 (VOID)	CV182964248 (VOID)	CV182974700 (VOID)	CV182982227 (VOID)
CV182933070 (VOID)	CV182983845 (VOID)	CV182940272 (VOID)	CV182964256 (VOID)	CV182974703 (VOID)	CV182982233 (VOID)

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CV 18	
CV182982237 (VOID)	CV182984370 (VOID)
CV182982246 (VOID)	CV182984380 (VOID)
CV182982368 (VOID)	CV182984381 (VOID)
CV182982373 (VOID)	CV182984384 (VOID)
CV182982457 (VOID)	CV182984401 (VOID)
CV182982466 (VOID)	CV182984603 (VOID)
CV182982467 (VOID)	CV182984613 (VOID)
CV182982468 (VOID)	CV182984623 (VOID)
CV182982472 (VOID)	CV182984627 (VOID)
CV182982476 (VOID)	CV182984643 (VOID)
CV182982481 (VOID)	CV182984668 (VOID)
CV182964884 (VOID)	CV182984848 (VOID)
CV182965066 (VOID)	CV182984877 (VOID)
CV182965134 (VOID)	CV182985095 (VOID)
CV182965144 (VOID)	CV182985113 (VOID)
CV182966896 (VOID)	CV182985131 (VOID)
CV182966897 (VOID)	CV182985135 (VOID)
CV182966909 (VOID)	CV182985254 (VOID)
CV182966912 (VOID)	CV182985320 (VOID)
CV182966913 (VOID)	CV182985353 (VOID)
CV182967063 (VOID)	CV182985359 (VOID)
CV182967092 (VOID)	CV182985364 (VOID)
CV182967094 (VOID)	CV182985521 (VOID)
CV182967276 (VOID)	CV182985528 (VOID)
CV182967284 (VOID)	CV182986098 (VOID)
CV182967409 (VOID)	CV182986127 (VOID)
CV182967459 (VOID)	CV182986225 (VOID)
CV182967469 (VOID)	CV182986227 (VOID)
CV182969157 (VOID)	CV182986323 (VOID)
CV182969161 (VOID)	CV182986345 (VOID)
CV182969259 (VOID)	CV182986353 (VOID)
CV182969393 (VOID)	CV182986354 (VOID)

CV182969395 (VOID)	CV182986360 (VOID)
CV182969422 (VOID)	CV182986718 (VOID)
CV182969613 (VOID)	CV182986741 (VOID)
CV182984124 (VOID)	CV182986965 (VOID)
CV182984127 (VOID)	CV18-3094200
CV182984131 (VOID)	
CV182984132 (VOID)	
CV182984135 (VOID)	
CV182984143 (VOID)	
CV182984347 (VOID)	
CV182984351 (VOID)	
CV182984355 (VOID)	
CV182984363 (VOID)	

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CV 19

CV19-3094627 thru 4900	CV19-3095522	CV19-3097897	CV19-3097209	CV19-3098539
CV18-3094199	CV19-3095780	CV19-3097931	CV19-3097212	CV19-3098558
CV19-3095625 thru 5972	CV19-3095802	CV19-3097944	CV19-3097214	CV19-3098734
CV19-3094901 thru 5191	CV19-3095808	CV19-3095140	CV19-3097225	CV19-3096743
CV19-3095192 thru 5401	CV19-3095832	CV19-3095510	CV19-3097261	CV19-3096758
CV19-3095402 thru 5624	CV19-3095862	CV19-3095903	CV19-3097263	CV19-3097356 thru 7627
CV19-3094789	CV19-3095881	CV19-3096176	CV19-3097265	CV19-3097244 thru 7355
CV19-3095356	CV19-3095897	CV19-3096466	CV19-3097276	CV19-3098412 thru 8594
CV19-3095534	CV19-3095930	CV19-3096522	CV19-3097295	CV19-3098595 thru 8759
CV19-3095538	CV19-3095966	CV19-3096541	CV19-3097301	CV19-3095953
CV19-3095550	CV19-3096067	CV19-3096613	CV19-3097364	CV19-3097064
CV19-3095554	CV19-3096080	CV19-3096617	CV19-3097409	CV19-3097080
CV19-3095564	CV19-3096087	CV19-3096624	CV19-3097628 thru 7903	CV19-3097192
CV19-3095587	CV19-3096090	CV19-3096645	CV193021116 (VOID)	CV19-3097551
CV19-3095602	CV19-3096133	CV19-3096681	CV193029479 (VOID)	CV19-3098099
CV19-3095635	CV19-3096169	CV19-3096693	CV193049528 (VOID)	CV19-3098250
CV19-3095664	CV19-3096199	CV19-3096706	CV193057808 (VOID)	CV19-3098870
CV19-3095667	CV19-3096221	CV19-3096708	CV193076854 (VOID)	CV19-3098872
CV19-3095708	CV19-3096244	CV19-3096709	CV193082502 (VOID)	CV19-3098873
CV19-3096396 thru 6663	CV19-3096334	CV19-3096734	CV193087109 (VOID)	CV19-3098877
CV19-3096198	CV19-3096342	CV19-3096876 thru 7156	CV193088371 (VOID)	CV19-3098890
CV19-3096200 thru 6395	CV19-3096343	CV19-3097659	CV193089741 (VOID)	CV19-3098898
CV19-3094630	CV19-3096344	CV19-3097904 thru 8222	CV193092271 (VOID)	CV19-3098921
CV19-3094633	CV19-3096353	CV19-3097158 thru 7243	CV193093414 (VOID)	CV19-3098927
CV19-3094638	CV19-3096359	CV19-3098223 thru 8409	CV19-3095603	CV19-3098944
CV19-3094668	CV19-3096364	CV193024917 (VOID)	CV19-3095641	CV19-3098945
CV19-3094669	CV19-3096403	CV193026645 (VOID)	CV19-3095648	CV19-3098947
CV19-3094745	CV19-3096406	CV193029209 (VOID)	CV19-3096142	CV19-3099202 thru 9428
CV19-3094784	CV19-3096419	CV193031745 (VOID)	CV19-3096607	CV19-3099651
CV19-3094786	CV19-3096479	CV193032653 (VOID)	CV19-3096765	CV19-3099709
CV19-3094850	CV19-3096484	CV193034649 (VOID)	CV19-3096787	CV19-3099710
CV19-3094867	CV19-3096488	CV193044086 (VOID)	CV19-3096948	CV19-3099742



CV19-3094891	CV19-3096508	CV193046890 (VOID)	CV19-3096949	CV19-3099845
CV19-3094969	CV19-3096509	CV193067646 (VOID)	CV19-3096978	CV19-3099851
CV19-3095010	CV19-3096664 thru 6875	CV193077656 (VOID)	CV19-3098057	CV19-3098760 thru 8897
CV19-3095060	CV19-3094698	CV193080241 (VOID)	CV19-3098203	CV19-3098899 thru 9201
CV19-3095085	CV19-3094730	CV193082659 (VOID)	CV19-3098230	CV19-3096061
CV19-3095124	CV19-3094775	CV193092361 (VOID)	CV19-3098244	CV19-3097584
CV19-3095132	CV19-3094858	CV193092980 (VOID)	CV19-3098245	CV19-3098434
CV19-3095224	CV19-3094861	CV19-3097157	CV19-3098276	CV19-3098797
CV19-3095225	CV19-3094899	CV19-3097172	CV19-3098315	CV19-3099429 thru 9629
CV19-3095259	CV19-3094973	CV19-3097174	CV19-3098324	CV19-3099918
CV19-3095358	CV19-3095973 thru 6197	CV19-3097176	CV19-3098410	CV19-3099958 thru 0237
CV19-3095386	CV19-3097610	CV19-3097179	CV19-3098411	CV19-3099503
CV19-3095399	CV19-3097796	CV19-3097208	CV19-3098467	CV19-3099568

Finance Records: Content Sheet 4th Quarter 2018			Finance Records: Content Sheet 4th Quarter 2018	
CV 19			CV 19	
CV19-3099599	CV19-3100779	CV19-3102777 thru 3034	CV19-3103690	CV19-3105208
CV19-3099624	CV19-3100800	CV19-3100129	CV19-3103743	CV19-3105209
CV19-3099630 thru 9957	CV19-3100968	CV19-3101121	CV19-3103793	CV19-3105210
CV19-3097327	CV19-3101131	CV19-3101197	CV19-3103810	CV19-3105212
CV19-3097500	CV19-3101152	CV19-3101362	CV19-3103858	CV19-3105227
CV19-3097735	CV19-3101183	CV19-3101433	CV19-3103979	CV19-3105290
CV19-3097736	CV19-3101229	CV19-3101861	CV19-3104016	CV19-3105610 thru 5905
CV19-3097741	CV19-3101231	CV19-3102214 thru 2491	CV19-3104085 thru 4395	CV19-3103947
CV19-3097747	CV19-3101243	CV19-3102492 thru 2776	CV19-3103848 thru 4084	CV19-3105316
CV19-3098991	CV19-3101291	CV19-3102634	CV19-3103643 thru 3847	CV19-3105473
CV19-3099244	CV19-3101297 thru 1567	CV19-3102687	CV19-3104676 thru 5004	CV19-3105475
CV19-3099258	CV193096060	CV19-3102781	CV19-3102705	CV19-3105629
CV19-3099272	CV19-3098466	CV19-3102842	CV19-3103191	CV19-3105649
CV19-3099275	CV19-3098724	CV19-3102852	CV19-3104407	CV19-3105667
CV19-3099346	CV19-3098871	CV19-3102853	CV19-3104458	CV19-3105704
CV19-3099446	CV19-3099114	CV19-3102887	CV19-3104464	CV19-3105766
CV19-3099507	CV19-3099445	CV19-3102907	CV19-3104534	CV19-3105780
CV19-3100238 thru 0506	CV19-3100523	CV19-3102909	CV19-3104601	CV19-3105781
CV19-3096065	CV19-3100916	CV19-3103033	CV19-3104623	CV19-3105842
CV19-3096076	CV19-3101021	CV19-3103185	CV19-3104632	CV19-3105976
CV19-3098573	CV19-3101386	CV19-3103187	CV19-3104640	CV19-3106010
CV19-3099638	CV19-3101535	CV19-3103219	CV19-3104670	CV19-3106071
CV19-3100152	CV19-3101536	CV19-3103247	CV19-3104766	CV19-3106127
CV19-3100156	CV19-3101542	CV19-3103370	CV19-3104793	CV19-3106365 thru 6617
CV19-3100171	CV19-3101551	CV19-3103537	CV19-3104862	CV19-3106618 thru 6871
CV19-3100184	CV19-3101621	CV19-3100331	CV19-3104879	
CV19-3100912 thru 1110	CV19-3101625	CV19-3100431	CV19-3104887	
CV19-3100297	CV19-3101641	CV19-3101857	CV19-3104920	
CV19-3100311	CV19-3101713	CV19-3101860	CV19-3104934	
CV19-3100745 thru 0911	CV19-3101719	CV19-3102337	CV19-3104986	
CV19-3101111 thru 1296	CV19-3101855	CV19-3102502	CV19-3104993	
CV19-3101568 thru 1885	CV19-3101866	CV19-3102953	CV19-3105005 thru 5320	

CV19-3097210	CV19-3101988	CV19-3102962	CV19-3105321 thru 5513	
CV19-3097211	CV19-3102093	CV19-3102966	CV19-3105906 thru 6364	
CV19-3098219	CV19-3102139	CV19-3103018	CV19-3102292	
CV19-3098422	CV19-3102175	CV19-3103035 thru 3312	CV19-3102939	
CV19-3098888	CV19-3102195	CV19-3103313 thru 3642	CV19-3103032	
CV19-3098889	CV19-3102278	CV19-3103304	CV19-3103213	
CV19-3100032	CV19-3101886 thru 2213	CV19-3103463	CV19-3103233	
CV19-3100169	CV19-3100960	CV19-3103486	CV19-3103363	
CV19-3100211	CV19-3102381	CV19-3103555	CV19-3103552	
CV19-3100218	CV19-3102382	CV19-3103567	CV19-3104240	
CV19-3100352	CV19-3102431	CV19-3103573	CV19-3104410	
CV19-3100508	CV19-3102595	CV19-3103576	CV19-3104427	
CV19-3100533	CV19-3102635	CV19-3103679	CV19-3104857	

Finance Records: Content Sheet 4th Quarter 2018

EFT 18		EFT 19	
EFT18201809187342839 thru 48	EFT19201810017343068 thru 69	EFT19201811067343617	
EFT18201809147342793	EFT19201810027343109	EFT19201811057343595	
EFT18201809147342794	EFT19201810017343070 thru 75	EFT19201811057343596	
EFT18201809177342818	EFT19201810027343100 thru 08	EFT19201811067343606 thru 20	
EFT18201809247342922 thru 30	EFT19201810037343125 thru 26	EFT19201811087343657	
EFT18201809217342896 thru 42901	EFT19201810037343136 thru 38	EFT19201811087343658	
EFT18201809257342961 thru 66	EFT19201810047343151 thru 55	EFT19201811097343669	
EFT18201809207342878 thru 81	EFT19201810057343167 thru 75	EFT19201811097343670	
EFT18201809177342808 thru 17	EFT19201810107343269 thru 72	EFT19201811097343673 thru 76	
EFT18201809277343030	EFT19201810097343242 thru 53	EFT19201811077343634 thru 43	
EFT18201809287343044	EFT19201810097343229 thru 41	EFT19201811087343652 thru 56	
EFT18201809287343045	EFT19201810177343349 thru 65	EFT19201811097343668	
EFT18201809277343026 thru 29	EFT19201810187343387 thru 90	EFT19201811147343730 thru 34	
EFT18201809267342990 thru 97	EFT19201810117343294 thru 98	EFT19201811157343758 thru 60	
EFT18201809287343046 thru 51	EFT19201810117343290	EFT19201811137343702 thru 07	
EFT18201809187342849	EFT19201810197343399	EFT19201811207343846 thru 51	
EFT18201809257342968	EFT19201810197343400	EFT19201811167343784 thru 91	
EFT18201809177342811	EFT19201810157343327 thru 31	EFT19201811207343852	
EFT18201809057342660	EFT19201810167343336 thru 38	EFT19201811217343873 thru 77	
EFT18201809057342661	EFT19201810157343332	EFT19201811267343884 thru 89	
EFT18201806267341548	EFT19201810167343339	EFT19201811197343820 thru 27	
EFT18201808147342339	EFT19201810237343447	EFT19201811207343848	
EFT18201809197342875	EFT19201810097343254	EFT19201811217343871	
EFT18201809197342876	EFT19201810157343330	EFT19201811217343872	
EFT18201809257342967	EFT19201810227343418 thru 20	EFT19201810307343521	
EFT18201809287343047	EFT19201810267343481	EFT19201811277343900 thru 07	
EFT18201808287342543	EFT19201810267343484	EFT19201811287343919 thru 37	
EFT18201809127342753	EFT19201810037343140	EFT19201812037344015 thru 18	
	EFT19201810237343442 thru 46	EFT19201812047344033 thru 37	
	EFT19201810247343456 thru 60	EFT19201811307343984 thru 88	
	EFT19201810257343470 thru 71	EFT19201812037344010 thru 14	
	EFT19201810037343139	EFT19201811297343954 thru 59	

	EFT19201810117343299	EFT19201811307343983
	EFT19201810177343366	EFT19201812057344060 thru 65
	EFT19201810177343367	EFT19201812067344085 thru 91
	EFT19201810297343505	EFT19201812037344019
	EFT19201810297343506	EFT19201812077344106 thru 108
	EFT19201810307343519	EFT19201812137344214 thru 16
	EFT19201810307343520	EFT19201812117344159 thru 65
	EFT19201811027343574	EFT19201812127344180
	EFT19201811027343576	EFT19201812127344190 thru 94
	EFT19201811027343577	EFT19201812127344192
	EFT19201810317343538 thru 53	EFT19201812147344229 thru 38
	EFT19201811017343563	EFT19201812177344254 thru 56
	EFT19201810137343316 thru 18	

Finance Records: Content Sheet 4th Quarter 2018		Finance Records: Content Sheet 4th Quarter 2018	
EFTC 18	EFTC 19	EFTC 19	
EFTC18201809187342850 thru 62	EFTC19201810017343076 thru 99	EFTC19201811157343773 thru 83	
EFTC18201809147342795 thru 2807	EFTC19201810027343110 thru 23	EFTC19201811137343708 thru 29	
EFTC18201809247342931 thru 60	EFTC19201810037343142 thru 50	EFTC19201810267343496	
EFTC18201809217342902 thru 21	EFTC19201810047343156 thru 66	EFTC19201811167343792 thru 43819	
EFTC18201809257342969 thru 89	EFTC19201810057343176 thru 92	EFTC19201811207343853 thru 70	
EFTC18201809187342863 thru 65	EFTC19201810107343273 thru 89	EFTC19201811217343878 thru 83	
EFTC18201809207342882 thru 95	EFTC19201810097343255 thru 68	EFTC19201811267343891 thru 99	
EFTC18201809177342819 thru 38	EFTC19201810097343193 thru 43228	EFTC19201811197343828 thru 36	
EFTC18201809287343052 thru 67	EFTC19201810157343334	EFTC19201811197343837 thru 45	
EFTC18201809277343031 thru 43	EFTC19201810157343335	EFTC19201811097343693	
EFTC18201809267342998 thru 43025	EFTC19201810177343369 thru 86	EFTC19201811277343908 thru 17	
EFTC18201809207342888	EFTC19201810027343119	EFTC19201811287343941 thru 53	
EFT18201808287342544	EFTC19201810037343124	EFTC19201812037344020 thru 32	
EFT18201809057342663	EFTC19201810037343147	EFTC19201812047344039 thru 55	
EFT18201809117342738	EFTC19201810117343291	EFTC19201811307343989 thru 4009	
EFTC18201809217342910 (VOID)	EFTC19201810117343300 thru 15	EFTC19201811297343960 thru 82	
EFTC18201804267340669 (VOID)	EFTC19201810187343391 thru 98	EFTC19201812057344066 thru 84	
EFTC18201809137342786 (VOID)	EFTC19201810197343401 thru 17	EFTC19201811307343999	
EFT18201808077342219	EFTC19201810097343198	EFTC19201812067344092 thru 4105	
	EFTC19201810157343333	EFTC19201812077344109 thru 129	
	EFTC19201810167343340 thru 48	EFTC19201812137344219 thru 28	
	EFTC19201807247341989 (VOID)	EFTC19201811307343997	
	EFTC19201808317342609 (VOID)	EFTC19201812127344199 thru 4213	
	EFTC19201809207342886 (VOID)	EFTC19201812127344198	
	EFTC19201810097343260	EFTC19201812147344240 thru 46	
	EFTC19201810227343421 thru 32	EFTC19201812147344247 thru 53	
	EFTC19201810117343310	EFTC19201812177344257 thru 58	
	EFTC19201810267343486 thru 3504		
	EFTC19201810227343433 thru 41		
	EFTC19201810237343448 thru 55		
	EFTC19201810247343461 thru 69		
	EFTC19201810257343473 thru 80		

	EFTC19201810257343472		
	EFTC19201810297343507 thru 18		
	EFTC19201810307343522 thru 37		
	EFTC19201811017343567 thru 73		
	EFTC19201810317343544 thru 50		
	EFTC19201810137343319 thru 26		
	EFTC19201811067343622 thru 33		
	EFTC19201811027343578 thru 94		
	EFTC19201811057343597 thru 43605		
	EFTC19201811097343678 thru 43701		
	EFTC19201811077343644 thru 51		
	EFTC19201811087343659 thru 67		
	EFTC19201811147343736 thru 57		

Finance Records: Content Sheet 4th Quarter 2018			Finance Records: Content Sheet 4th Quarter 2018	
WT 18		WT 19		WT 19
WT18-00000000032891	WT18-00000000032850	WT19-00000000032905	WT19-00000000032944	
WT18-00000000067556	WT18-00000000032862	WT19-00000000032907	WT19-00000000032945	
WT18-111000023307042	WT18-00000000032868	WT19-00000000032910	WT19-00000000032946	
WT18-111000025130511	WT18-00000000032871	WT19-00000000032914	WT19-00000000032949	
WT18-111000029765430	WT18-111000022592659	WT19-00000000032915	WT19-00000000032950	
WT18-00000000032879	WT18-111000024401194	WT19-00000000032918	WT19-00000000032953	
WT18-00000000032897	WT18-111000024863163	WT19-111000020370756	WT19-00000000032956	
WT18-00000000032911	WT18-111000026450581	WT19-111000021626715	WT19-00000000032957	
WT18-00000000032890	WT18-111000026935340	WT19-111000022212702	WT19-00000000032958	
WT18-00000000032893	WT18-111000029052160	WT19-111000025499851	WT19-00000000032961	
WT18-00000000032894	WT18-1110000922592659	WT19-111000029323761	WT19-00000000032960	
WT18-00000000032904	WT18-00000000032849	WT19-00000000032921	WT19-00000000032973 thru 33000	
WT18-00000000032756	WT18-00000000032852	WT19-000000000932911	WT19-111000022167168	
WT18-00000000032757	WT18-00000000032853	WT19-00000000032922 thru 32	WT19-1110000223583364	
WT18-00000000032876	WT18-00000000032856	WT19-00000000032913 (VOID)	WT19-111000022678865	
WT18-00000000032895	WT18-00000000032864	WT19-00000000032934	WT19-111000023010159	
WT18-00000000032896	WT18-00000000032866	WT19-00000000032935	WT19-111000023217708	
WT18-00000000032916	WT18-00000000032867	WT19-00000000032938	WT19-1110000241365589	
	WT18-00000000032870	WT19-00000000032913	WT19-111000024781621	
	WT18-00000000032872	WT19-111000021896279	WT19-111000026290009	
	WT18-00000000032873	WT19-111000023233753	WT19-111000026757325	
	WT18-00000000032875	WT19-111000023246876	WT19-00000000032962 thru 72	
	WT18-00000000032877	WT19-111000024188530	WT19-00000000033001 thru 10	
	WT18-111000021342030	WT19-111000024918129	WT19-00000000033017	
	WT18-111000021895390	WT19-111000025508611	WT19-111000022771578	
	WT18-111000022190609	WT19-111000027460706	WT19-111000023065087	
	WT18-111000022669188	WT19-111000028087894	WT19-111000025976011	
	WT18-111000025697784	WT19-111000029632688	WT19-111000025976210	
	WT18-111000025958568	WT19-111000029982914	WT19-111000026146642	
	WT18-111000025997925	WT19-00000000024785	WT19-063114280012459	
	WT18-111000026040407	WT19-00000000032951	WT19-111000027847304	
	WT18-111000026151993	WT19-00000000032952	WT19-111000028227019	



	WT18-111000027185744	WT19-000000000032954	WT19-111000028311556	
	WT18-111000027373460	WT19-000000000085437	WT19-111000029951124	
	WT18-111000029227785	WT19-111000022521837	WT19-00000000033019 thru 25	
	WT18-111000029508152	WT19-111000025660000	WT19-00000000033035 thru 39	
	WT18-000000000018582	WT19-111000028645088	WT19-111000020242429	
	WT18-000000000032869	WT19-0000000000003100096	WT19-111000023072911	
	WT18-000000000032878	WT19-000000000032920	WT19-111000023983354	
	WT18-000000000032880	WT19-000000000032936	WT19-111000026786201	
	WT18-000000000032881	WT19-000000000032937	WT19-111000028494767	
	WT18-000000000032883	WT19-000000000032939	WT19-111000028796557	
	WT18-000000000032885	WT19-000000000032941		
	WT18-000000000032887	WT19-000000000032942		
	WT18-000000000032889	WT19-000000000032943		

Finance Records: Content Sheet 4th Quarter 2018

**GAX 18**

GAX18200ZERO0920180000000280  
GAX18200ZERO0918180000000279  
GAX18200ZERO0924180000000281  
GAX18200ZERO0928180000000282  
GAX18200ZERO0928180000000283  
GAX18200ZERO0928180000000284

**GAX 19**

GAX19200ZERO1003180000000003  
GAX19200ZERO1004180000000004  
GAX19200ZERO1005180000000006  
GAX19200ZERO1005180000000007  
GAX19200ZERO1016180000000016  
GAX19200ZERO1017180000000017  
GAX19200ZERO1018180000000018  
GAX19200ZERO1018180000000019  
GAX19200ZERO1019180000000020  
GAX19200ZERO1002180000000001  
GAX19200ZERO1012180000000013  
GAX19200ZERO1012180000000014  
GAX19200ZERO1010180000000008 thru 11  
GAX19200ZERO1005180000000005  
GAX19200ZERO1022180000000022  
GAX19200ZERO1102180000000035  
GAX19200ZERO1012180000000012  
GAX19200ZERO1022180000000021  
GAX19200ZERO1023180000000023  
GAX19200ZERO1023180000000024  
GAX19200ZERO1030180000000025 thru 29  
GAX19200ZERO1101180000000033 thru 34  
GAX19200ZERO1030180000000031  
GAX19200ZERO1105180000000036  
GAX19200ZERO1105180000000037

GAX19200ZERO1106180000000038 thru 40
GAX19200ZERO1109180000000041
GAX19200ZERO1114180000000042 thru 54
GAX19200ZERO1115180000000055
GAX19200ZERO1116180000000056
GAX19200ZERO1117180000000064
GAX19200ZERO1117180000000065
GAX19200ZERO1127180000000067 thru 112918-74
GAX19200ZERO1203180000000075 thru 120718-100
GAX19200ZERO1127180000000066

Finance Records: Content Sheet 4th Quarter 2018	Finance Records: Content Sheet 4th Quarter 2018
<b>CR 14</b>	<b>CR 18</b>
CR1420014FNR000000000000310	CR1820018FNR000000000001933 (MOD)2
CR1420014FNR000000000000313	CR1820018FNR000000000002063
CR14800FWT10151300000000041	CR1820018FNR000000000002068
CR1420014FNR0000000000002140	CR1820018FNR000000000002079
CR1420014FNR0000000000002238	CR1820018FNR000000000002082
CR1420014FNR0000000000002246	CR1820018FNR000000000002087 thru 2126
CR1420014FNR0000000000002247	CR1820018FNR000000000002094
CR14800DRM07231400000000304	CR1820018FNR000000000002099
CR14800DRM07241400000000305	CR1820018FNR000000000002105
CR14800DRM07251400000000306	CR1820018FNR000000000002116
CR14800DRM07281400000000307	CR1820018FNR000000000002120
CR1420014FNR000000000000909	CR1820018FNR000000000002122
CR1420014FNR000000000000932	CR1820018FNR000000000002123
<b>CR 18</b>	CR1820018FNR000000000002127 thru 2185
CR18800DRM09121800000000316	CR1820018FNR000000000002091 (MOD)
CR18800DRM09131800000000319	CR1820018FNR000000000002117
CR18800FNB0912180000000146 thru 092018-152	CR1820018FNR000000000002145
CR18800VAB0914180000000170 thru 092018-193	CR1820018FNR000000000002156
CR18800FNB0914180000000148 (MOD)	CR1820018FNR000000000002167 thru 99
CR18200FSAP0920201800000013	CR1820018FNR000000000002149
CR18800CRM09271800000000050	CR1820018FNR000000000002152
CR18800DRM09171800000000320 thru 092418-328	CR1820018FNR000000000002155
CR18800DRM09261800000000332	CR1820018FNR000000000002177
CR18800FNB09271800000000153	CR1820018FNR000000000002149 (MOD)
CR18800MDP09261800000000007	CR1820018FNR000000000002192
CR18800MEO09041800000000081 thru 092418-87	CR18800FWT09131800000001266 thru 091818-1293
CR18800VAB09211800000000194 thru 092418-200	CR18800FWT09071800000001252 (MOD)
CR18800DRM09121800000000317 thru 18	CR18800FWT09211800000001294 thru 092818-1338
CR18800DRM09251800000000329 thru 092818-335	CR18800FWT09271800000001330
CR18800FNB09281800000000154 thru 57	CR18800FWT09281800000001331
CR18800FNB10011800000000001 thru 100218-2	CR18800FWT09281800000001335 thru 44
CR18800MEO10021800000000001	CR18800FWT10021800000000006 thru 7

CR18800DRM1001180000000003	CR18800FWT09251800000001316
CR18800DRM1002180000000005	CR18800FWT10031800000000013
CR18800DRM1001180000000004	CR18800FWT10051800000000018
	CR18800FWT09141800000001277 (MOD)
	CR18800FWT09271800000001330 (MOD)

Finance Records: Content Sheet 4th Quarter 2018

**CR 19**

CR1920019FNR000000000000002 thru 27	CR19800FWT1001180000000003 thru 100318-12
CR1920019FNR000000000000007	CR19800FWT1004180000000014 thru 101118-33
CR1920019FNR000000000000012	CR19800FNB1015180000000006
CR1920019FNR000000000000016	CR19800FNB1016180000000007
CR1920019FNR000000000000017	CR19800FNB1017180000000008
CR1920019FNR000000000000023 thru 61	CR19800FWT1010180000000023
CR1920019FNR000000000000001	CR19800FWT1012180000000034 thru 101818-54
CR1920019FNR000000000000054	CR19800FWT1019180000000055 thru 102518-83
CR1920019FNR000000000000057 thru 113	CR19800FWT1025180000000082 thru 110118-110
CR19200FSAP0927201800000014	CR19800FWT1022180000000062
CR19200FSAP1016201800000015 thru 16	CR19800FWT1101180000000111 thru 110818-139
CR1920019FNR000000000000012 (MOD)	CR19800FWT1108180000000142
CR1920019FNR000000000000077	CR19800FWT1108180000000140 thru 11151-159
CR1920019FNR000000000000081	CR19800FWT1114180000000152
CR1920019FNR000000000000091	CR19800FWT1114180000000154
CR1920019FNR000000000000106	CR19800FWT1114180000000157
CR1920019FNR000000000000109	CR19800FWT1115180000000160 thru 112018-169
CR1920019FNR000000000000111	CR19800FWT1107180000000134
CR1920019FNR000000000000114 thru 155	CR19800FWT1119180000000165 (ADD)
CR1920019FNR000000000000012 (MOD) 2	CR19800FWT1120180000000172 (ADD)
CR1920019FNR000000000000074	CR19800FWT1120180000000170 thru 112918-214
CR1920019FNR000000000000087	CR19800FWT1126180000000193 thru 120618-242
CR1920019FNR000000000000108	CR19800FWT1206180000000240 (MOD)
CR1920019FNR000000000000116	CR19800FWT1207180000000243 thru 121318-263
CR1920019FNR000000000000139 (MOD)	
CR1920019FNR000000000000143	
CR1920019FNR000000000000151	
CR1920019FNR000000000000152	
CR1920019FNR000000000000156 thru 98	
CR1920019FNR000000000000201	
CR1920019FNR000000000000202	
CR1920019FNR000000000000209	

CR1920019FNR000000000000100 (MOD)	
CR1920019FNR000000000000121	
CR1920019FNR000000000000138	
CR1920019FNR000000000000141	
CR1920019FNR000000000000147	
CR1920019FNR000000000000169	
CR1920019FNR000000000000189 thru 247	
CR1920019FNR000000000000214	
CR1920019FNR000000000000217	
CR1920019FNR000000000000242	
CR1920019FNR000000000000243	
CR1920019FNR000000000000246	
CR1920019FNR000000000000248 thru 84	

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**CR 19**

CR19800VAB1003180000000001	CR1920019FNR00000000000200
CR19800DRM1003180000000006 thru 100418-9	CR1920019FNR00000000000227
CR19800FNB1003180000000003 thru 100918-5	CR1920019FNR00000000000244
CR19800MDP1005180000000001	CR1920019FNR00000000000256
CR19800DRM1005180000000010 thru 101218-15	CR1920019FNR00000000000266
CR19800MDP1011180000000002	CR1920019FNR00000000000268
CR19800MEO1018180000000002 thru 5	CR1920019FNR00000000000270
CR19800VAB1016180000000002	CR1920019FNR00000000000273
CR19800VAB1017180000000004	CR1920019FNR00000000000279
CR19800VAB1017180000000005	CR1920019FNR00000000000282 thru 307
CR19800DRM1015180000000016 thru 101918-22	CR1920019FNR00000000000169 (MOD)
CR19800FNB1019180000000009 thru 102418-12	CR1920019FNR00000000000301
CR19800MEO1023180000000006	CR1920019FNR00000000000308 thru 57
CR19800MEO1025180000000007	CR1920019FNR00000000000322
CR19800CRM1101180000000003	CR1920019FNR00000000000325
CR19800DRM1022180000000023 thru 102518-26	CR1920019FNR00000000000333
CR19800DRM1026180000000027	CR1920019FNR00000000000335
CR19800FNB1029180000000013 thru 103118-15	CR1920019FNR00000000000343
CR19800VAB1017180000000004 (CANCELLATION)	CR1920019FNR00000000000347
CR19800VAB1029180000000006	CR1920019FNR00000000000353
CR19800WO1016180000000001 thru 102518-4	CR1920019FNR00000000000358 thru 402
CR19800DRM1010180000000013 (MOD)	CR1920019FNR00000000000313 (MOD)
CR19800DRM1029180000000028 thru 110218-35	CR1920019FNR00000000000350
CR19800FNB1102180000000016 thru 110718-18	CR1920019FNR00000000000379
CR19800MEO1102180000000008 thru 110818-11	CR1920019FNR00000000000392
CR19200DRM1022180000000023 (MOD)	CR1920019FNR00000000000395 (MOD)
CR19200FSA1107180000000001	CR1920019FNR00000000000396
CR19800DRM1105180000000036	CR1920019FNR00000000000403 thru 47
CR19800DRM1106180000000038	
CR19800DRM1107180000000039	
CR19800DRM1108180000000040	
CR19800DRM1109180000000041	



CR19800FNB1109180000000019	
CR19800FNB1109180000000020	
CR19800MEO1109180000000012	
CR19800VAB1114180000000007	
CR19800DRM1113180000000042	
CR19800DRM1115180000000044	
CR19800DRM1120180000000048	
CR19800FNB1115180000000021	
CR19800FNC1116180000000001	
CR19800MEO1116180000000013	
CR19800MEO1120180000000014	
CR19800VAB1119180000000008	
CR19800DRM1119180000000045 thru 112618-50	



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**RE 18**

RE18200ACDC0917180000000044	RE18200RACR1023180000000055
RE18200CMMS0918180000000145 thru 162	RE18200RACR1024180000000056
RE18200FMBS0716180000000085 (MOD)	RE18200RACR1025180000000058
RE18200FMBS0917180000000104 thru 107	RE18200RSTD1001180000000002 thru 4
RE18200FNDC0918180000000005	RE18200RSTD1001180000000008
RE18200ACDC0921180000000045	RE18200RSTD1001180000000016
RE18200CMMS0918180000000163	RE18200RSTD1001180000000017
RE18200FNDC0927180000000006	RE18200RSTD1001180000000022
RE18200FRDC0926180000000007	RE18200RSTD1001180000000023
RE18200PWRQ0924180000000113 thru 116	RE18200RSTD1001180000000026
RE18200PZDC0924180000000046 thru 092618-50	RE18200RSTD1001180000000027
RE18200ACDC1001180000000001	RE18200RSTD1001180000000028
RE18200CMMS0928180000000164 thru 72	RE18200RSTD1001180000000035
RE18200FMBS1001180000000001 thru 9	RE18200FMBS1001180000000003 (MOD)
RE18200FNAR0928180000000015	RE18200RACR1017180000000049 (CANCELLATION)
RE18200FNDC1001180000000001	RE18200RACR1026180000000059 thru 103018-64
RE18200PWRQ1003180000000002	RE18200RSTD1001180000000005
RE18200PZDC1002180000000001 thru 2	RE18200RSTD1001180000000012
RE18200RACR1001180000000001 thru 100418-15	RE18200RSTD1001180000000015
RE18200RSTD1001180000000020	RE18200RSTD1001180000000019
RE18200RSTD1001180000000032	RE18200RSTD1001180000000036
RE18200VZ 2018091400000001	RE18200FMBS1001180000000004 (CANCELLATION)
RE18200VZ 2018092100000001	RE18200RACR1101180000000065 thru 110818-71
RE18200CMMS1005180000000001 thru 101118-4	RE18200RSTD1001180000000018
RE18200FMBS1010180000000013 thru 101118-19	RE18200RSTD1001180000000029
RE18200RACR1005180000000016 thru 101118-28	RE18200RSTD1001180000000030
RE18200RSTD1001180000000001	RE18200RSTD1001180000000031
RE18200RSTD1001180000000009	RE18200RSTD1001180000000034
RE18200RSTD1001180000000010	RE18200RACR1109180000000072
RE18200RSTD1001180000000025	RE18200RACR1114180000000073
RE18200ACDC0921180000000045 (MOD)	RE18200RACR1115180000000076
RE18200FMBS1010180000000012	RE18200RSTD1001180000000014

RE18200FMBS1010180000000012 (MOD)	RE18200RSTD1001180000000027 (MOD)
RE18200FMBS1011180000000020	RE18200RSTD1001180000000037
RE18200FMBS1011180000000020 (MOD)	RE18200RACR1115180000000074 thru 111918-80
RE18200FMBS1012180000000021	RE18200RSTD1001180000000033
RE18200FRDC0926180000000007 (MOD)	
RE18200RACR1011180000000029 thru 101818-52	
RE18200RSTD1001180000000021	
RE18200RSTD1001180000000024	
RE18200RACR1016180000000044	
RE18200RACR1017180000000048	
RE18200RACR1018180000000051	
RE18200RACR1022180000000053	
RE18200RACR1022180000000054	

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RE 19

RE19200ACDC100318000000002	RE14200CMMS1121130000000022
RE19200FMBS1002180000000010	RE14200PZDC1121130000000009
RE19200FMBS1004180000000011	RE14200VZ 2013093000000001
RE19200PNDC1004180000000001	RE14200VZ 2013102500000001
RE19200ACDC1005180000000003 thru 4	RE14200VZ 2013112500000001
RE19200FRDC1010180000000001	RE18200RSTD1001180000000006
RE19200PZDC1010180000000003 thru 5	RE18200RSTD1001180000000007
RE19200PWRQ1017180000000004	RE18200RSTD1001180000000038
RE19200PWRQ1017180000000005	RE19200FMBS1121180000000034
RE19200PWRQ1017180000000006	RE19200FMBS1121180000000035
RE19200PZDC1017180000000006	RE19200FMBS1121180000000036
RE19200ACDC1016180000000005	RE19200FMBS1121180000000037
RE19200ENDC1012180000000001	RE19200PNDC1121180000000005
RE19200FRDC1018180000000002	RE19200PRDC1129180000000001
RE19200PGDC1017180000000001	RE19200PZDC1126180000000013
RE19200PWRQ1017180000000003	RE19200PZDC1126180000000015
RE19200FMBS1022180000000022	RE19200PZDC1128180000000016
RE19200FMBS1022180000000023	RE14200PZDC1126130000000014
RE19200FMBS1022180000000024	RE18200FMBS1001180000000003 (MOD)2
RE19200PNDC1019180000000002	RE19200ACDC1203180000000007
RE19200PNDC1025180000000003	RE19200ACDC1205180000000008
RE19200PZDC1022180000000007	RE19200PWRQ1130180000000022
RE19200FMBS1029180000000025 thru 102918-28	RE19200PWRQ1130180000000023
RE19200FNDC1101180000000002	RE19200PWRQ1130180000000024
RE19200FRDC1029180000000003	RE19200PWRQ1130180000000025
RE19200PWRQ1029180000000007 thru 110118-12	RE19200PWRQ1213180000000026
RE19200PZDC1010180000000005 (CANCELLATION)	RE19200PZDC1205180000000017
RE19200PZDC1031180000000008	RE19200PZDC1207180000000018
RE19200PZDC1101180000000009	
RE19200ACDC1005180000000003 (MOD)	
RE19200ACDC1102180000000006	
RE19200CMMS1106180000000005 thru 11	

RE19200FMBS1107180000000029 thru 33	
RE19200PWRQ1102180000000013 thru 110718-16	
RE19200PWRQ1109180000000017	
RE19200PWRQ1109180000000018	
RE19200PWRQ1115180000000019	
RE19200PWRQ1115180000000020	
RE19200PWRQ1115180000000021	
RE19200PZDC1022180000000007 (MOD)	
RE19200PZDC1115180000000010	
RE19200FNAR1116180000000001	
RE19200PZDC1119180000000011	
RE19200PZDC1120180000000012	
RE19200VZ 2018110600000001	

Finance Records: Content Sheet 4th Quarter 2018		Finance Records: Content She
JVA 18		JVA 18
JVA181430828180000000002301	JVA183800911180000000002364	JVA181420927180000000002480
JVA181430912180000000002378	JVA183800912180000000002375	JVA181420927180000000002482
JVA182000712180000000002063	JVA183800913180000000002386	JVA181421002180000000000022
JVA182000831180000000002320	JVA186000925180000000002444	JVA181421005180000000000075
JVA182000906180000000002340	JVA186600920180000000002412	JVA181430927180000000002483
JVA182000907180000000002345	JVA186620912180000000002380	JVA181430928180000000002502
JVA182000911180000000002368	JVA186620914180000000002388	JVA181440927180000000002489
JVA182000911180000000002369	JVA181430928180000000002499	JVA181451004180000000000060
JVA182000912180000000002372	JVA181431002180000000000024	JVA181451004180000000000066
JVA182000912180000000002373	JVA181431002180000000000026	JVA181451005180000000000072
JVA182000913180000000002382	JVA181440801180000000002157	JVA181451011180000000000099
JVA182000913180000000002383	JVA181451003180000000000035	JVA182000926180000000002463
JVA182000913180000000002387	JVA181451004180000000000063	JVA182001002180000000000023
JVA182001091718000000000089	JVA182000921180000000002429	JVA182001002180000000000028
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JVA184200814180000000002233	JVA182000927180000000002492	JVA182001004180000000000068
JVA184200824180000000002284	JVA182000927180000000002493	JVA182001009180000000000085
JVA184400907180000000002351	JVA182000928180000000002503	JVA182001009180000000000086
JVA185800913180000000002385	JVA182001001180000000000007	JVA182001009180000000000087
JVA185810919180000000002407	JVA182001001180000000000010	JVA182001011180000000000100
JVBK182000404180000000000008	JVA182001001180000000000018	JVA182001011180000000000106
JVBK182000404180000000000008B	JVA182001002180000000000021	JVA182001012180000000000136
JVA181430914180000000002395	JVA182001002180000000000025	JVA182001012180000000000151
JVA181430918180000000002402	JVA182001002180000000000029	JVA182002018CWASICKA0000001E thru 3E
JVA181430920180000000002411	JVA182001003180000000000039	JVA182002018FIRSICKA0000001E thru 3E
JVA181440806180000000002186	JVA182001003180000000000040	JVA18200PYNBSV2018000000001E thru 5E
JVA181450912180000000002376	JVA182001003180000000000042	JVA183600924180000000002436
JVA181450912180000000002377	JVA182001003180000000000043	JVA183601001180000000000016
JVA181450913180000000002381	JVA182001003180000000000045	JVA183601002180000000000032
JVA181480924180000000002434	JVA182001003180000000000047	JVA183601002180000000000033
JVA181480924180000000002435	JVA182001003180000000000048	JVA184201005180000000000079
JVA182000911180000000002363	JVA182001003180000000000049	JVA184201005180000000000080

JVA182000912180000000002374	JVA182001003180000000000050	JVA185401003180000000000037
JVA1820009201800000000002413	JVA182001003180000000000056	JVA185401009180000000000081
JVA1820009211800000000002420	JVA182001003180000000000058	JVA185401011180000000000107
JVA1820009211800000000002424	JVA182001005180000000000073	JVA185401011180000000000108
JVA1820009211800000000002428	JVA18200WT092818000000000040 thru 45	JVA1856009261800000000002458
JVA1820009261800000000002461	JVA183801002180000000000027	JVA187621001180000000000017
JVA1820009261800000000002467	JVA1841009281800000000002498	JVA181451011180000000000096
JVA1820009261800000000002472	JVA1854009131800000000002384	JVA181451012180000000000133
JVA1820009261800000000002478	JVA1854009191800000000002409	JVA181451012180000000000140
JVA1820009271800000000002486	JVA186601001180000000000001	JVA181481011180000000000111
JVA1820009271800000000002490	JVA186601001180000000000011	JVA181481011180000000000124
JVA1836009101800000000002352	JVA186601002180000000000030	JVA182001012180000000000156
JVA1836009241800000000002432	JVA186601002180000000000031	JVA182001015180000000000172



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JVA 18			
JVA182001015180000000000183	JVA186601015180000000000165	JVA182701106180000000000549	JVA186621030180000000000421
JVA182001016180000000000193	JVA186601016180000000000203	JVA182701106180000000000550	JVA186621030180000000000423
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JVA182001018180000000000239	JVA186621016180000000000190	JVA184401030180000000000432	JVA186621108180000000000576
JVA182001018180000000000251	JVA186621016180000000000200	JVA185421101180000000000478	JVA186621108180000000000579
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JVA183801011180000000000101	JVA186621022180000000000298	JVA185801105180000000000523	JVA186621108180000000000585
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JVA186601012180000000000150	JVA182001025180000000000363	JVA186621030180000000000434	JVA181421011180000000000105
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JVA186621012180000000000135	JVA182001027180000000000382	JVA186801102180000000000497	JVA181430925180000000002445
JVA186621012180000000000137	JVA182001029180000000000392	JVA182001031180000000000465	JVA181430925180000000002446
JVA186621012180000000000139	JVA182001030180000000000404	JVA182001107180000000000562	JVA181430925180000000002447
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JVA186621012180000000000143	JVA182001031180000000000440	JVA182001108180000000000591	JVA181430925180000000002450
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JVA186621018180000000000242	JVA186001030180000000000428	JVA182001109180000000000607	JVA181431012180000000000152
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JVA182001025180000000000356	JVA182001101180000000000476	JVA186621016180000000000202	JVA182001022180000000000300
JVA182001025180000000000365	JVA182001105180000000000526	JVA186621030180000000000410	JVA182001022180000000000301
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**JVA 18**

JVA182001108180000000000584	JVA186621116180000000000724	JVA184101211180000000000986
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JVA182001110180000000000627	JVA182001129180000000000854	JVA186601206180000000000957
JVA182001110180000000000628	JVA182001130180000000000858	JVA186601206180000000000958
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JVA182001117180000000000735	JVA182001130180000000000863	JVA186621119180000000000752
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JVA186601119180000000000751	JVA184101130180000000000859	
JVA186621116180000000000697	JVA184101204180000000000919	
JVA186621116180000000000707	JVA184101205180000000000932	
JVA186621116180000000000709	JVA184101210180000000000978	

Finance Records: Content Sheet 4th Quarter 2018		Finance Records: Content
JV's 19		JV's
JVA192001003180000000000055	JVA19720WBIL2018102200000001	JVA192001110180000000000637
JVA192001004180000000000059	JVA197401031180000000000444	JVA192001113180000000000645
JVA192001005180000000000074	JVA191431102180000000000495	JVA192001113180000000000650
JVA19200IT100118000000000038	JVA191431102180000000000501	JVA192001114180000000000662
JVA19200IT100918000000000039	JVA191451106180000000000540	JVA192001115180000000000664
JVA193601003180000000000036	JVA191481021800000000000487	JVA19200INV1109180000000003
JVA195600926180000000002464	JVA191481108180000000000568	JVA19200IT110518000000000043
JVA191481012180000000000131	JVA191501103180000000000508	JVA19200IT111318000000000044
JVA192001012180000000000163	JVA192001101180000000000466	JVA193801109180000000000602
JVA192001015180000000000171	JVA192001101180000000000472	JVA194101113180000000000648
JVA192001018180000000000252	JVA192001101180000000000484	JVA195401113180000000000649
JVA19200IT101518000000000040	JVA192001101180000000000485	JVA195801113180000000000647
JVA195600926180000000002454	JVA192001102180000000000505	JVA196001115180000000000672
JVA191501025180000000000343	JVA192001103180000000000507	JVA196621108180000000000581
JVA192001019180000000000270	JVA192001105180000000000512	JVA197401110180000000000630
JVA192001019180000000000274	JVA192001107180000000000552	JVA191421102180000000000486
JVA192001019180000000000275	JVA192001107180000000000555	JVA191431003180000000000041
JVA192001019180000000000276	JVA192001107180000000000559	JVA191431003180000000000044
JVA192001023180000000000305	JVA192001107180000000000560	JVA191431003180000000000046
JVA192001023180000000000314	JVA192001107180000000000563	JVA191431024180000000000334
JVA192001025180000000000345	JVA192001107180000000000564	JVA191431108180000000000574
JVA192001026180000000000369	JVA192001107180000000000565	JVA191431108180000000000575
JVA19200IT102218000000000041	JVA192001107180000000000567	JVA192001024180000000000321
JVA196001009180000000000089	JVA192001108180000000000570	JVA192001024180000000000322
JVA196001009180000000000090	JVA192001108180000000000571	JVA192001024180000000000323
JVA196621018180000000000250	JVA192001108180000000000572	JVA192001024180000000000324
JVA197001025180000000000344	JVA194101107180000000000551	JVA192001024180000000000325
JVA197401023180000000000304	JVA195421030180000000000395	JVA192001025180000000000342
JVBK182001010180000000000001	JVA195421103180000000000509	JVA192001030180000000000407
JVBK18200101018000000000001B	JVA195421103180000000000510	JVA192001031180000000000446
JVA191401031180000000000445	JVA195801105180000000000522	JVA192001031180000000000447
JVA192001019180000000000253	JVA195801107180000000000557	JVA19200IT111918000000000045

JVA192001025180000000000364	JVA195801108180000000000578	JVA19200WT103118000000000001
JVA192001026180000000000370	JVA196621108180000000000577	JVA19200WT103118000000000002
JVA192001026180000000000371	JVBK192001105180000000000003	JVA19200WT111418000000000003
JVA192001026180000000000372	JVBK192001105180000000000003B	JVA196601116180000000000688
JVA192001026180000000000379	JVA191421106180000000000546	JVA196601117180000000000725
JVA192001029180000000000385	JVA192001109180000000000601	JVBK18200101018000000000001A
JVA192001030180000000000394	JVA192001109180000000000613	JVA191431114180000000000659
JVA192001030180000000000408	JVA192001110180000000000631	JVA191431120180000000000773
JVA192001031180000000000439	JVA192001110180000000000632	JVA191431120180000000000779
JVA192001031180000000000461	JVA192001110180000000000633	JVA192001109180000000000611
JVA19200IT10291800000000042	JVA192001110180000000000634	JVA192001110180000000000624
JVA196001029180000000000389	JVA192001110180000000000635	JVA192001110180000000000629
JVA196621024180000000000332	JVA192001110180000000000636	JVA192001115180000000000673

Sheet 4th Quarter 2018	Finance Records: Content Sheet 4th Quarter 2018	
19	JV's 19	
JVA192001116180000000000696	JVA194901127180000000000812	
JVA192001116180000000000716	JVA196001128180000000000835	
JVA192001121180000000000790	JVA196001205180000000000923	
JVA192001121180000000000792	JVA196621025180000000000351	
JVA192001126180000000000806	JVA196621113180000000000640	
JVA192001127180000000000808	JVA196621121180000000000791	
JVA192001127180000000000809	JVA196621206180000000000938	
JVA192001127180000000000810	JVA191451204180000000000912	
JVA192001127180000000000811	JVA191451204180000000000914	
JVA192001127180000000000825	JVA191451204180000000000915	
JVA192001129180000000000844	JVA191451206180000000000940	
JVA192001129180000000000845	JVA192001206180000000000954	
JVA19200112618000000000047	JVA192001207180000000000960	
JVA195801126180000000000803	JVA192001207180000000000967	
JVA196601129180000000000843	JVA192001207180000000000968	
JVA196621115180000000000665	JVA192001207180000000000970	
JVA196621116180000000000689	JVA192001207180000000000971	
JVA196621116180000000000690	JVA192001211180000000000985	
JVA196621116180000000000691	JVA192001212180000000001005	
JVA196621116180000000000692	JVA192001212180000000001010	
JVA196621116180000000000693	JVA192001212180000000001014	
JVA196621116180000000000694	JVA192001213180000000001018	
JVA196621119180000000000741	JVA192001213180000000001019	
JVA196621128180000000000827	JVA192001213180000000001020	
JVA196621129180000000000841	JVA192001214180000000001031	
JVA197401127180000000000807	JVA192001214180000000001032	
JVA191431203180000000000892	JVA19200INVM121218000000000004	
JVA191431203180000000000893	JVA19200IT121018000000000049	
JVA192001204180000000000908	JVA194401211180000000000996	
JVA192001205180000000000921	JVA195801207180000000000961	
JVA192001205180000000000922	JVA196601205180000000000934	
JVA192001205180000000000927	JVA196601213180000000001016	

JVA192001205180000000000931	JVA196601213180000000001017	
JVA192001205180000000000935	JVBK192001205180000000000004	
JVA192001206180000000000946	JVBK19200120518000000000004B	
JVA192001206180000000000948		
JVA192001206180000000000953		
JVA192001207180000000000962		
JVA192001207180000000000963		
JVA192001207180000000000964		
JVA19200IT120318000000000048		
JVA193601203180000000000900		
JVA193801204180000000000911		
JVA193801206180000000000941		
JVA194401207180000000000959		



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**IET 18**

IETT1820009141800000000000232	IETT1856007301800000000000068
IETT1820009141800000000000233	IETT1856007301800000000000069
IETT1820009141800000000000234	IETT1856007301800000000000070
IETT1820009181800000000000236	IETT1856007301800000000000071
IETT1820009181800000000000237	IETT1856007301800000000000072
IETT1880009171800000000000074	IETT1856007301800000000000078
IETT1880009171800000000000075	IETT1866210111800000000000001
IETT1880009171800000000000076	IETT1820010261800000000000042
IETT1820009201800000000000239	IETT1820010291800000000000043
IETT1820009211800000000000240	IETT1820010121800000000000017
IETT1820009211800000000000241	IETT1820010311800000000000044
IETT1820009271800000000000243	IETT1820011131800000000000049 thru 111518-55
IETT1820009271800000000000244	IETT1814511131800000000000013
IETT1820009281800000000000245	IETT1820011261800000000000057 thru 112718-63
IETT1820009281800000000000246	IETT1820012051800000000000072
IETT1820010011800000000000001	IETT1820012101800000000000080
IETT1820010011800000000000002	IETT1820012131800000000000083
IETT1820010021800000000000003	
IETT1820009281800000000000247	
IETT1820010031800000000000006	
IETT1820010051800000000000007	
IETT1820010051800000000000008	
IETT1820010051800000000000009	
IETT1820010111800000000000012	
IETT1820010111800000000000013	
IETT1820010111800000000000014	
IETN1856007301800000000000096 thru 123	
IETT1820010021800000000000004	
IETT1820010101800000000000010	
IETT1820010101800000000000011	
IETT1820010121800000000000018	
IETT1820010151800000000000019	

IETT182001015180000000000021	
IETT182001015180000000000022	
IETT182001015180000000000023	
IETT182001015180000000000024	
IETT182001015180000000000026	
IETT185401012180000000000002	
IETT185401012180000000000004	
IETT185401014180000000000006	
IETT185401014180000000000007	
IETT185421014180000000000005	
IETT185600730180000000000065	
IETT185600730180000000000066	
IETT185600730180000000000067	

Finance Records: Content Sheet 4th Quarter 2018

**IET 19**

IETT1920010031800000000000005	
IETT1920010161800000000000028	
IETT1920010171800000000000029	
IETT1920010171800000000000031	
IETT1920010171800000000000032	
IETT1920010181800000000000034	
IETT1920010181800000000000035	
IETT1920010191800000000000036	
IETT1920010231800000000000037	
IETT1920010241800000000000038	
IETT1920010241800000000000039	
IETT1920010241800000000000041	
IETT1920011011800000000000045	
IETT1920011071800000000000046	
IETT1814210151800000000000008	
IETT1820010151800000000000020	
IETT1820010171800000000000030	
IETT1820010171800000000000033	
IETT1820011151800000000000054	
IETT1820011191800000000000056	
IETT1920010161800000000000027	
IETT1920011281800000000000064 thru 112918-68	
IETT1820012051800000000000073	
IETT1920012031800000000000070	
IETT1920012031800000000000071	
IETT1920012061800000000000074	
IETT1920012071800000000000075	
IETT1920012071800000000000076	
IETT1920012071800000000000077	
IETT1920012031800000000000069	
IETT1920012071800000000000079	

Finance Records: Content Sheet 4th Quarter 2018

**Bank Recons**

BANKRECON18AIRPORTCCJULY		
BANKRECON18AIRPORTFCBJULY		
BANKRECON18AIRPORTPFJJULY		
BANKRECON18AIRPORTSWEEPJULY		
BANKRECON18HUD108DEBTSCVRESERVEINVESTMENTAUGUST		
BANKRECON18HUD108GUARANTEEDLOANAUGUST		
BANKRECON18HUD108GUARANTEEDLOANINVESTMENTAUGUST		
BANKRECON18HUD108LOANREPAYMENTAUGUST		
BANKRECON18HUD108LOANREPAYMENTINVESTMENTAUGUST		
BANKRECON18HUDEBTSEVICERESERVEAUGUST		
BANKRECON18PALMBEACHCOUNTYPAYROLLJULY		
BANKRECON18PALMBEACHCOUNTYPAYROLLJUNE		
BANKRECON18PALMTRANPAYROLLAUGUST		
BANKRECON18PALMTRANPAYROLLJULY		
BANKRECON18PALMTRANPAYROLLJUNE		
BANKRECON18ANIMALCARE&CONTROLLICENSESAUGUST		
BANKRECON18DOSSAUGUST		
BANKRECON18INVESTMENTS AUGUST		
BANKRECON18PLANBENEFITSACCOUNTAUGUST		
BANKRECON18REMOTEDPOSITCAPTURE(RDC)AUGUST		
BANKRECON18USDAIRPLOANACCT#1AUGUST		
BANKRECON18USDAIRPLOANACCT#2AUGUST		
BANKRECON18GALLAGHER&BASSETTAUGUST		
BANKRECON18WORKERSCOMPCLAIMSACCTAUGUST		
BANKRECON18AIRPORTCCAUGUST		
BANKRECON18AIRPORTFCBAUGUST		
BANKRECON18AIRPORTPFCAUGUST		
BANKRECON18AIRPORTSWEEP AUGUST		
BANKRECON18ANIMALCARE&CONTROLLICENSESSEPTEMBER		
BANKRECON18DOSSSEPTEMBER		
BANKRECON18PLANBENEFITSACCTSEPTEMBER		
BANKRECON18USDAIRPACCT#1SEPTEMBER		

BANKRECON18USDAIRPACCT#2SEPTEMBER		
BANKRECON18WORKERSCOMPCLAIMSACCTREVISED AUGUST		
BANKRECON18WORKERSCOMPCLAIMSACCTSEPTEMBER		
BANKRECON18AIRPORTCCSEPTEMBER		
BANKRECON18AIRPORTFCBSEPTEMBER		
BANKRECON18AIRPORTPPCSEPTEMBER		
BANKRECON18AIRPORTSWEEPSEPTEMBER		
BANKRECON18INVESTMENTACCOUNTSEPTEMBER		
BANKRECON18REMOTEDPOSITCAPTURE(RDC)SEPTEMBER		