



**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 \_\_\_\_\_

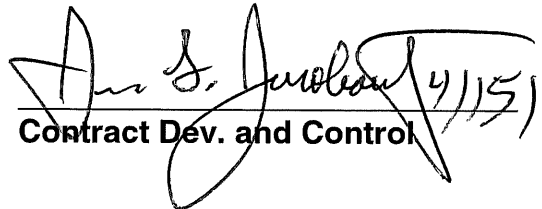
**B. Recommended Sources of Funds/Summary of Fiscal Impact:**  
 No Fiscal Impact

**C. Departmental Fiscal Review:**


**III. REVIEW COMMENTS**

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

  
 OFMB 4/11/19  
 4/11

  
 Contract Dev. and Control 4/15/19

**B. Legal Sufficiency:**

  
 4/16/19  
 Assistant County Attorney

**C. Other Department Review:**

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

	A	B	C
1	Finance Records: Content Sheet 1st Quarter 2019		
2	<b>CV 14</b>	<b>CV 18</b>	<b>CV 19</b>
3	CV142754860 (VOID)	CV18-3074422 (MOD)	CV19-3117881
4		CV18-3089380 (MOD)	CV19-3117950
5	<b>CV 15</b>	CV18-3089381 (MOD)	CV19-3117970
6	CV15-2896873 (MOD)	CV18-3092256 (MOD)	CV19-3117990
7		CV18-3094429 (MOD)	CV19-3118019
8	<b>CV 17</b>	CV182936934 (VOID)	CV19-3118058
9	CV17-2982224	CV182990469 (VOID)	CV19-3118529
10	CV17-2982468	CV182983844 (VOID)	CV19-3118530
11	CV17-2982677	CV18-3091839	CV19-3118532
12	CV17-2982950	CV182982950 (VOID)	CV19-3118534
13	CV17-2983326	CV182983326 (VOID)	CV19-3118536 thru 8831
14	CV17-2984071	CV182984071 (VOID)	CV19-3111626
15	CV17-2984142	CV182984142 (VOID)	CV19-3118140
16	CV17-2984646	CV182984646 (VOID)	CV19-3118263
17	CV173008756 (MOD)	CV183066532 (VOID)	CV19-3118393
18	CV173010976 (MOD)	CV183012428 (VOID)	CV19-3118410
19	CV173015592 (MOD)	CV183047749 (VOID)	CV19-3118735
20	CV173022630 (MOD)		CV19-3118784
21			CV19-3118892
22			CV19-3118894
23			CV19-3118898
24			CV19-3118961
25			CV19-3119025
26			CV19-3119135
27			CV19-3119168
28			CV19-3119176
29			CV19-3119221
30			CV19-3119333
31			CV19-3119377
32			CV19-3119381
33			CV19-3119442

	A	B	C
34			CV19-3119697
35			CV19-3119711
36			CV19-3119777
37			CV19-3119914
38			CV19-3119921
39			CV19-3119927
40			CV19-3119946
41			CV19-3119950
42			CV19-3120015
43			CV19-3120281 thru 0372
44			CV19-3119331 thru 9666
45			CV19-3120398 thru 0786
46			CV19-3119998 thru 3120397
47			CV19-3119667 thru 9997

Finance Records: Content Sheet 1st Quarter 2019				
CV 19				
CV193033420 (VOID)	CV19-3106758	CV193098453 (MOD)	CV193017812 (VOID)	CV193095278 (VOID)
CV193035529 (VOID)	CV19-3106872 thru 7199	CV193099943 (MOD)	CV193036572 (VOID)	CV19-3108085
CV193051987 (VOID)	CV193031310 (VOID)	CV193100153 (MOD)	CV193037609 (VOID)	CV19-3108344
CV193074722 (VOID)	CV193036225 (VOID)	CV193100537 (MOD)	CV193040945 (VOID)	CV19-3108380
CV193075078 (VOID)	CV193036267 (VOID)	CV193106802 (MOD)	CV193040962 (VOID)	CV19-3108444
CV193088824 (VOID)	CV193037320 (VOID)	CV19-3107110	CV193042220 (VOID)	CV19-3108450
CV193088923 (VOID)	CV193037645 (VOID)	CV19-3107448	CV193044702 (VOID)	CV19-3108451
CV193095684 (VOID)	CV193039010 (VOID)	CV19-3107677	CV193045461 (VOID)	CV19-3108472
CV19-3106156	CV193040398 (VOID)	CV19-3107711	CV193045480 (VOID)	CV19-3108473
CV19-3107232	CV193040621 (VOID)	CV19-3107713	CV193047278 (VOID)	CV19-3108492
CV19-3107412	CV193041189 (VOID)	CV19-3107719	CV193048993 (VOID)	CV19-3108571
CV19-3107476	CV193041335 (VOID)	CV19-3107725	CV193049221 (VOID)	CV19-3108653
CV19-3107495	CV193041725 (VOID)	CV19-3107780	CV193049225 (VOID)	CV19-3108671
CV19-3107502	CV193041839 (VOID)	CV19-3107811	CV193052168 (VOID)	CV19-3108690
CV19-3107771 thru 8026	CV193043771 (VOID)	CV19-3107891	CV193055627 (VOID)	CV19-3109219 thru 9470
CV19-3104455	CV193043844 (VOID)	CV19-3107926	CV193057101 (VOID)	CV19-3105205
CV19-3105668	CV193045029 (VOID)	CV19-3108027	CV19-3105514 thru 5609	CV19-3108791
CV19-3106619	CV193045503 (VOID)	CV19-3108029	CV19-3108400 thru 8640	CV19-3109163
CV19-3106824	CV193048699 (VOID)	CV19-3108036	CV19-3097240	CV19-3109705
CV19-3106838	CV193048707 (VOID)	CV19-3108077	CV19-3107872	CV19-3109838
CV19-3106994	CV193052718 (VOID)	CV19-3108088	CV19-3108025	CV19-3110033 thru 0339
CV19-3107047	CV193057929 (VOID)	CV19-3108095	CV19-3108433	CV19-3105232
CV19-3107055	CV193081563 (VOID)	CV19-3108100	CV19-3108586	CV19-3106011
CV19-3107061	CV193086317 (VOID)	CV19-3108103	CV19-3108808	CV19-3108033
CV19-3107091	CV193087697 (VOID)	CV19-3108114	CV19-3108855	CV19-3108399
CV19-3107092	CV193090587 (VOID)	CV19-3108115	CV19-3108871	CV19-3109290
CV19-3107097	CV193090970 (VOID)	CV19-3108118	CV19-3108882	CV19-3109291
CV19-3107200 thru 7521	CV193091701 (VOID)	CV19-3108153	CV19-3108885 thru 9218	CV19-3109292
CV19-3097644 (MOD)	CV193093199 (VOID)	CV19-3108156	CV19-3109471 thru 9741	CV19-3109620
CV19-3101889 (MOD)	CV193095424 (VOID)	CV19-3108272	CV193025852 (VOID)	CV19-3109797
CV19-3102261	CV19-3105772	CV19-3108487	CV193031747 (VOID)	CV19-3109819
CV19-3105472	CV19-3108028	CV19-3108572	CV193032000 (VOID)	CV19-3109830

CV19-3105529	CV19-3108030 thru 8250	CV19-3108641 thru 8884	CV193032687 (VOID)	CV19-3109836
CV19-3105813 thru 24	CV19-3108338 thru 98	CV19-3104465	CV193034561 (VOID)	CV19-3109848
CV19-3105926	CV19-3104763	CV19-3104662	CV193035980 (VOID)	CV19-3110038
CV19-3106172	CV19-3104956	CV19-3104664	CV193038201 (VOID)	CV19-3110341 thru 0586
CV19-3106241 thru 65	CV19-3105134	CV19-3105233	CV193040630 (VOID)	CV193100341 (VOID)
CV19-3106310	CV19-3105494	CV19-3105242	CV193047621 (VOID)	CV193101663 (VOID)
CV19-3106360	CV19-3105516	CV19-3105264	CV193047971 (VOID)	CV193102162 (VOID)
CV19-3106549	CV19-3105523	CV19-3105274	CV193057915 (VOID)	CV193102201 (VOID)
CV19-3106555	CV19-3106266 thru 6309	CV19-3105294	CV193060704 (VOID)	CV19-3102617
CV19-3106653	CV19-3106493	CV19-3105309	CV193065506 (VOID)	CV19-3109054
CV19-3106659	CV19-3106546	CV19-3105329	CV193084834 (VOID)	CV19-3109099
CV19-3106687	CV19-3106951 thru 7770	CV19-3108251 thru 8337	CV193090105 (VOID)	CV19-3109121
CV19-3106718	CV193098212 (MOD)	CV193016299 (VOID)	CV193090843 (VOID)	CV19-3109134

Finance Records: Content Sheet 1st Quarter 2019			Finance Records: Conte	
CV 19				
CV19-3109173	CV19-3110311	CV193056426 (VOID)	CV19-3112262	CV19-3112078
CV19-3109178	CV19-3110313	CV193057304 (VOID)	CV19-3112265	CV19-3112337
CV19-3109208	CV19-3110619	CV193073261 (VOID)	CV19-3112274	CV19-3112749
CV19-3109209	CV19-3110817	CV193095158 (VOID)	CV19-3112480	CV19-3113507 thru 3770
CV19-3109438	CV19-3110986	CV193095465 (VOID)	CV19-3112504	CV19-3113771 thru 4058
CV19-3109742 thru 3110032	CV19-3111077	CV193096162 (MOD)	CV19-3112802	CV19-3109931
CV19-3110991 thru 1007	CV19-3111079	CV193096554 (VOID)	CV19-3112910	CV19-3110446
CV19-3095861	CV19-3111082	CV193096812 (VOID)	CV19-3112943	CV19-3110447
CV19-3110379	CV19-3111091	CV193097140 (VOID)	CV19-3113063	CV19-3113206 thru 3506
CV19-3110870 thru 1256	CV19-3111278	CV193098789 (VOID)	CV19-3113074	CV193073170 (VOID)
CV19-3107477	CV19-3111309	CV193099192 (VOID)	CV19-3113128	CV193088159 (VOID)
CV19-3109221	CV19-3111371	CV193099851 (MOD)	CV19-3113156	CV193094655 (VOID)
CV19-3109375	CV19-3111378	CV193100056 (VOID)	CV19-3113258	CV193096339 (VOID)
CV19-3109393	CV19-3111383	CV193100112 (VOID)	CV19-3113296	CV193096496 (VOID)
CV19-3109473	CV19-3111401	CV193101231 (VOID)	CV19-3113380	CV193097368 (VOID)
CV19-3109527	CV19-3111532	CV193102725 (VOID)	CV19-3113439	CV193097627 (VOID)
CV19-3109542	CV19-3112120 thru 2396	CV193103359 (VOID)	CV19-3113469	CV193097784 (VOID)
CV19-3109545	CV19-3109682	CV193103522 (VOID)	CV19-3113481	CV193097806 (VOID)
CV19-3109601	CV19-3110548	CV193104196 (VOID)	CV193035676 (VOID)	CV193098653 (VOID)
CV19-3109616	CV19-3110666	CV193106731 (VOID)	CV193045454 (VOID)	CV1930995578 (VOID)
CV19-3109629	CV19-3111578 thru 1833	CV193107463 (VOID)	CV193045481 (VOID)	CV193100232 (VOID)
CV19-3109659	CV19-3111194	CV193107504 (VOID)	CV193045691 (VOID)	CV193100365 (VOID)
CV19-3109662	CV19-3111623	CV193107507 (VOID)	CV193046201 (VOID)	CV193100506 (VOID)
CV19-3109787	CV19-3111717	CV193107533 (VOID)	CV193046677 (VOID)	CV193101217 (VOID)
CV19-3109839	CV19-3111718	CV193107534 (VOID)	CV193051032 (VOID)	CV193101223 (VOID)
CV19-3109917	CV19-3111720	CV19-3110577	CV193056092 (VOID)	CV193101365 (VOID)
CV19-3109952	CV19-3111724	CV19-3110673	CV193061083 (VOID)	CV193101477 (VOID)
CV19-3109965	CV19-3111811	CV19-3111128	CV193072538 (VOID)	CV193101529 (VOID)
CV19-3109979	CV19-3111814	CV19-3111184	CV193085942 (VOID)	CV193101951 (VOID)
CV19-3109986	CV19-3111815	CV19-3111243	CV193086475 (VOID)	CV193102138 (VOID)
CV19-3109987	CV19-3111831	CV19-3111494	CV193088852 (VOID)	CV193102743 (VOID)
CV19-3110097	CV19-3111832	CV19-3111498	CV193090600 (VOID)	CV193105231 (VOID)

CV19-3110164	CV19-3111953	CV19-3111552	CV193094332 (VOID)	CV193107189 (VOID)
CV19-3110190	CV19-3112026	CV19-3111621	CV193094803 (VOID)	CV193107497 (VOID)
CV19-3110207	CV19-3112051	CV19-3111676	CV193104186 (VOID)	CV193108189 (VOID)
CV19-3110263	CV19-3112174	CV19-3111679	CV193105310 (VOID)	CV193109463 (VOID)
CV19-3110285	CV19-3112179	CV19-3111680	CV193110035 (VOID)	CV193110194 (VOID)
CV19-3110340	CV19-3112225	CV19-3111681	CV193110616 (VOID)	CV19-3112577
CV19-3110386	CV19-3112254	CV19-3111696	CV19-3111195	CV19-3112885
CV19-3110393	CV19-3112336	CV19-3111766	CV193111345 (VOID)	CV19-3112941 thru 3205
CV19-3110396	CV19-3112338	CV19-3111992	CV19-3111622	CV193040730 (VOID)
CV19-3110419	CV19-3112391	CV19-3112020	CV19-3111674	CV193048996 (VOID)
CV19-3110587 thru 0869	CV19-3112397 thru 2661	CV19-3112252	CV19-3111749	CV193050710 (VOID)
CV19-3111257 thru 1577	CV19-3111834 thru 2119	CV19-3112260	CV19-3111802	CV193052898 (VOID)
CV19-3110094	CV19-3112662 thru 2940	CV19-3112261	CV19-3111858	CV193094576 (VOID)



Content Sheet 1st Quarter 2019		Finance Records: Content Sheet 1st Quarter 2019		
CV 19		CV 19		
CV193098412 (VOID)	CV19-3114257	CV19-3115520	CV19-3117509	CV193111521 (VOID)
CV193098413 (VOID)	CV19-3114333	CV19-3115521	CV19-3117630	CV193113353 (VOID)
CV193111345 (VOID)2	CV19-3114355	CV19-3115691	CV19-3117636	CV193114414 (VOID)
CV193111462 (VOID)	CV19-3114359	CV19-3115970	CV19-3117640	CV19-3118109
CV193112750 (MOD)	CV19-3114374	CV19-3116049	CV19-3117688	CV19-3118114
CV193113895 (VOID)	CV19-3114384	CV19-3116056	CV19-3117696	CV19-3118222
CV193114973 (MOD)	CV19-3114391	CV19-3116073	CV19-3117715	CV19-3118232
CV19-3115271	CV19-3114400	CV19-3116201	CV19-3117719	CV19-3118273
CV19-3115273	CV19-3114521	CV19-3116212	CV19-3117725	CV19-3118275
CV19-3115281	CV19-3114655	CV19-3116221	CV19-3118196 thru 8527	CV19-3118297
CV19-3115330	CV19-3114860	CV19-3116398	CV193051592 (VOID)	CV19-3118300
CV19-3115333	CV19-3114950 thru 5253	CV19-3116403 thru 6674	CV193051900 (VOID)	CV19-3118301
CV19-3115366	CV19-3114386 thru 4727	CV19-3115390	CV193056104 (VOID)	CV19-3118304
CV19-3115397	CV19-3115964 thru 6254	CV19-3115950	CV193057916 (VOID)	CV19-3118309
CV19-3115417	CV19-3113306	CV19-3116213	CV193076470 (VOID)	CV19-3118341
CV19-3115454	CV19-3114059 thru 4385	CV19-3116430	CV193085360 (VOID)	CV19-3118387
CV19-3115475	CV193109293 (VOID)	CV19-3116456	CV193088117 (VOID)	CV19-3118396
CV19-3115491	CV193109294 (VOID)	CV19-3116475	CV193100681 (VOID)	CV19-3118397
CV19-3115608	CV193109295 (VOID)	CV19-3116687	CV193100693 (VOID)	CV19-3118398
CV19-3115639	CV193109745 (VOID)	CV19-3116740	CV193101681 (VOID)	CV19-3118399
CV19-3115705	CV193112663 (VOID)	CV19-3116743	CV193102937 (VOID)	CV19-3118400
CV19-3111682	CV193112766 (VOID)	CV19-3116745	CV193108856 (VOID)	CV19-3118402
CV19-3113515	CV19-3115254 thru 5621	CV19-3116747	CV193108949 (VOID)	CV19-3118403
CV19-3113522	CV19-3115622 thru 5963	CV19-3116959	CV193109609 (VOID)	CV19-3118526
CV19-3113528	CV19-3116801 thru 6919	CV19-3116975	CV193110028 (VOID)	CV19-3118528
CV19-3113537	CV19-3112905	CV19-3117016 thru 7107	CV193111931 (VOID)	CV19-3118531
CV19-3113541	CV19-3112906	CV19-3117149	CV193113502 (VOID)	CV19-3118533
CV19-3113544	CV19-3116255 thru 6402	CV19-3117227	CV193115197 (VOID)	CV19-3118535
CV19-3113642	CV19-3108779	CV19-3113405	CV19-3116863	CV19-3118540
CV19-3113651	CV19-3113316	CV19-3117108 thru 7340	CV19-3117528	CV193118572 (MOD)
CV19-3113709	CV19-3113382	CV19-3117916 thru 8195	CV19-3118453	CV19-3118664
CV19-3113721	CV19-3114734	CV19-3117341 thru 7499	CV193048996 (VOID)2	CV19-3118881

CV19-3113726	CV19-3114907	CV19-3117500 thru 08	CV193051203 (VOID)	CV19-3118900
CV19-3114728 thru 4949	CV19-3115127	CV19-3117677 thru 7737	CV193051236 (VOID)	CV19-3119114 thru 9330
CV19-3112006	CV19-3115429	CV19-3117510 thru 7915	CV193051605 (VOID)	CV19-3118832 thru 9113
CV19-3113254	CV19-3115445	CV19-3115845	CV1930551299 (VOID)	CV19-3112663
CV19-3113550	CV19-3115588	CV19-3116289	CV193089824 (VOID)	CV19-3116941
CV19-3113802	CV19-3115657	CV19-3116908	CV193101348 (VOID)	CV19-3117159
CV19-3113844	CV19-3116367	CV19-3116954	CV193102601 (VOID)	CV19-3117312
CV19-3113861	CV19-3116588	CV19-3117027	CV193102928 (VOID)	CV19-3117412
CV19-3114046	CV19-3116675 thru 6800	CV19-3117116	CV193104087 (VOID)	CV19-3117563
CV19-3114067	CV19-3116862 thru 83	CV19-3117137	CV193106732 (VOID)	CV19-3117635
CV19-3114086	CV19-3116920 thru 7015	CV19-3117193	CV193106919 (MOD)	CV19-3117837
CV19-3114094	CV19-3115165	CV19-3117205	CV193111383 (VOID)	CV19-3117866
CV19-3114178	CV19-3115372	CV19-3117348	CV193111409 (VOID)	CV19-3117877

Finance Records: Content Sheet 1st Quarter 2019			Finance Records: C
EFT 18	EFT 19		
EFT18201807197341932	EFT19201901247344717 thru 24	EFT19201812217344315 thru 19	EFTC19201812217344321
	EFT19201901297344793 thru 4800	EFT19201812267344329	EFTC19201812267344348
	EFT19201901317344838 thru 42	EFT19201812267344339 thru 44	EFTC19201807247341993
EFT 19	EFT19201901237344692	EFT19201812197344289 thru 96	EFTC19201812197344292
EFT19201902267345219	EFT19201902047344885 thru 99	EFT19201812147344239	EFTC19201812207344297
EFT19201902267345222	EFT19201902057344901 thru 04	EFT19201812187344259 thru 62	EFTC19201812137344218
EFT19201902267345223	EFT19201902017344862 thru 66	EFT19201812197344287 thru 88	EFTC19201812187344264
EFT19201902277345229	EFT19201811067343621	EFT19201812287344368	EFTC19201812207344303
EFT19201902277345231	EFT19201811147343735	EFT19201812217344314	EFTC19201901027344399
EFT19201902277345232	EFT19201812047344038	EFT19201812187344263	EFTC19201812107344137
EFT19201902277345233	EFT19201901147344570 (VOID)	EFT19201812277344364	EFTC19201812117344167
EFT19201902277345234	EFT19201901307344828 thru 34	EFT19201901027344392 thru 97	EFTC19201812277344365
EFT19201901317344837	EFT19201902087345009 thru 12	EFT19201812107344130 thru 33	EFTC19201812287344369
EFT19201903057345318 thru 25	EFT19201902117345022 thru 25	EFT19201812117344148 thru 58	EFTC19201812317344386
EFT19201902277345230	EFT19201902077344955 thru 71	EFT19201812277344361 thru 62	EFTC19201901037344406
EFT19201902287345248	EFT19201902137345065 thru 75	EFT19201812317344382 thru 85	EFTC19201901037344421
EFT19201903087345372 thru 77	EFT19201902157345092 thru 98	EFT19201812117344166	EFTC19201901087344496
EFT19201903077345356 thru 61	EFT19201902067344931 thru 51	EFT19201812147344231	EFTC19201808017342137
EFT19201903067345335	EFT19201902127345035	EFT19201901037344403	EFTC19201808247342521
EFT19201903067345345 thru 48	EFT19201902127345038 thru 41	EFT19201901037344404	EFTC19201809187342865
EFT19201903117345387 thru 95	EFT19201902137345064	EFT19201901047344430 thru 36	EFTC19201810097343228
EFT19201903127345397 thru 5403	EFT19201902217345162	EFT19201901087344481 thru 94	EFTC19201811197343837
EFT19201903187345477 thru 81	EFT19201902217345164	EFT19201812277344363	EFTC19201811197343838
EFT19201903147345443 thru 45	EFT19201902217345165	EFT19201901077344460 thru 63	EFTC19201901037344416
EFT19201903157345463 thru 68	EFT19201902197345114 thru 20	EFT19201901087344490	EFTC19201901047344437
EFT19201903137345425 thru 32	EFT19201902207345127 thru 45	EFT19201901117344553 thru 73	EFTC19201901077344464
	EFT19201902207345150	EFT19201901107344528	EFTC19201901117344557
EFTC 19	EFT19201902217345161	EFT19201901107344529	EFTC19201901147344577
EFTC19201903127345406 thru 24	EFT19201902217345163	EFT19201901107344539	EFTC19201812267344349
EFTC19201903187345482 thru 85	EFT18201807247341983	EFT19201901107344540	EFTC19201901107344544
EFTC19201903147345447 thru 62	EFT18201807257342008	EFT19201901157344582 thru 90	EFTC19201901157344592
EFTC19201903157345469 thru 76	EFT18201809137342769	EFT19201812137344217	EFTC19201810167343340

EFTC19201903137345433 thru 42	EFT19201810047343154	EFT19201901097344512 thru 18	EFTC19201901077344475
	EFT19201811027343575	EFT19201901177344637 thru 40	EFTC19201901097344519
	EFT19201902227345173	EFT19201901167344618 thru 27	EFTC19201901177344641
	EFT19201902227345175	EFT19201901187344666 thru 67	EFTC19201901097344522
	EFT19201902287345250	EFT19201901227344677 thru 81	EFTC19201901167344628
	EFT19201902257345203 thru 07	EFT19201901187344668	EFTC19201901187344669
	EFT19201903047345282 thru 90	EFT19201901247344716	EFTC19201901167344635
	EFT19201902287345249	EFT19201901257344763 thru 67	EFTC19201901247344752
	EFT19201902287345251	EFT19201901237344693 thru 94	EFTC19201901257344768
	EFT19201902287345252	EFT19201901287344780 thru 83	EFTC19201901227344682
	EFT19201903017345276	EFT19201901287344786	EFTC19201901287344788
	EFT19201903017345277	EFT19201901237344695	EFTC19201901237344713
	EFT19201903017345278	EFT19201901237344705 thru 08	EFTC19201901247344725

Content Sheet 1st Quarter 2019	
<b>EFTC 19</b>	
EFTC19201901297344804 thru 17	
EFTC19201810017343090 (VOID)	
EFTC19201810137343325 (VOID)	
EFTC19201812207344311	
EFTC19201901157344607 (VOID)	
EFTC19201901317344843 thru 61	
EFTC19201811207343855 (VOID)	
EFTC19201902017344877 thru 4900	
EFTC19201902057344906 thru 30	
EFTC19201902017344867 thru 76	
EFTC19201901297344818 thru 27	
EFTC19201901307344835	
EFTC19201901307344836	
EFTC19201902077345000 thru 08	
EFTC19201902087345013 thru 16	
EFTC19201901247344761	
EFTC19201902057344921	
EFTC19201902087345017 thru 21	
EFTC19201902117345026 thru 34	
EFTC19201902077344975 thru 99	
EFTC19201902147345077 thru 91	
EFTC19201902157345099 thru 113	
EFTC19201902067344952 thru 54	
EFTC19201902127345044 thru 63	
EFTC19201902217345166 thru 72	
EFTC19201901297344802	
EFTC19201901297344803	
EFTC19201902197345121 thru 26	
EFTC19201902077344994	
EFTC19201902207345151 thru 60	
EFTC19201902227345176 thru 45202	
EFTC19201902257345208 thru 18	

EFTC19201902287345253 thru 75	
EFTC19201903017345279 thru 5317	
EFTC19201902267345226 thru 28	
EFTC19201902277345235 thru 47	
EFTC19201903057345327 thru 34	
EFTC19201903087345378 thru 86	
EFTC19201903077345362 thru 70	
EFTC19201903067345352 thru 55	
EFTC19201903047345300	
EFTC19201903077345368	
EFTC19201903077345371	
EFTC19201903137345441	
EFTC19201903117345396	

Finance Records: Content Sheet 1st Quarter 2019			Finance Records: Content Sheet
WT 19			WT 19
WT19-00000000033063	WT19-00000003108510	WT19-00000000033195	WT19-111000022621298
WT19-00000000033073	WT19-111000022335780	WT19-00000000033197	WT19-111000024738329
WT19-00000000033075 thru 78	WT19-111000027860885	WT19-111000000047432	WT19-111000027035186
WT19-111000024334970	WT19-911100002233578	WT19-111000022183986	WT19-111000027507866
WT19-111000028142192	WT19-00000000033110	WT19-111000023037903	WT19-00000000033085 (MOD)
WT19-111000928938734	WT19-00000000033112	WT19-111000026084023	WT19-00000000033225 thru 46
WT19-00000000033067 thru 70	WT19-00000000033113	WT19-111000027235099	WT19-111000020943496
WT19-111000023693837	WT19-111000024250118	WT19-111000028020539	WT19-111000021284047
WT19-111000028938734	WT19-111000027960823	WT19-00000000033170 thru 72	WT19-111000023738534
WT19-00000000032991 (VOID)	WT19-111000029037559	WT19-00000000033175 thru 79	WT19-111000025034420
WT19-00000000033053	WT19-111000000079058	WT19-00000000033183	WT19-111000027822269
WT19-00000000033054	WT19-111000000089016	WT19-00000000033186	WT19-00000000033248
WT19-00000000033058	WT19-111000000090489	WT19-111000020323204	WT19-00000000033249
WT19-00000000033062	WT19-111000000090490	WT19-111000024924609	WT19-00000000033250
WT19-00000000033064	WT19-111000000090491	WT19-111000026537033	WT19-00000000033252
WT19-00000000033065	WT19-111000020238318	WT19-111000028649007	WT19-00000000033256
WT19-111000020703385	WT19-111000020925466	WT19-00000000033180	WT19-00000000033257
WT19-111000022768955	WT19-111000021280701	WT19-00000000033182	WT19-00000000033258
WT19-111000023217708 (VOID)	WT19-111000022943634	WT19-00000000033188	WT19-11100000023146
WT19-111000024819206	WT19-111000025923861	WT19-00000000033189	WT19-11100000060833
WT19-111000024974873	WT19-111000026066587	WT19-00000000033190	WT19-11100000060834
WT19-111000028762033	WT19-111000026616400	WT19-00000000033192	WT19-111000021938984
WT19-00000000033071	WT19-111000026823015	WT19-00000000033193	WT19-111000023555223
WT19-00000000033074	WT19-111000028328780	WT19-00000000033198	WT19-111000026540894
WT19-00000000033079	WT19-111000029715502	WT19-00000003114476	WT19-111000028106995
WT19-00000000033081	WT19-00000000033111	WT19-00000000033115	
WT19-00000000033084 thru 87	WT19-00000000033116	WT19-00000000033124	
WT19-063114280580225	WT19-00000000033119	WT19-00000000033158 thru 69	
WT19-00000000033052	WT19-00000000033121 thru 40	WT19-00000000033187	
WT19-00000000033092 thru 94	WT19-11100000006943	WT19-00000000033194	
WT19-00000000033088	WT19-111000000079926	WT19-00000000033202	
WT19-00000000033102	WT19-111000000089401	WT19-00000000033203	

WT19-111000022825921	WT19-00000000033098 thru 107	WT19-00000000033209	
WT19-111000023137474	WT19-00000000033032	WT19-11100000026562	
WT19-111000025139574	WT19-00000000033141 thru 57	WT19-11100000026563	
WT19-1110000927860885	WT19-111000023723993	WT19-00000000033201	
WT19-00000000033040 thru 50	WT19-111000024244846	WT19-00000000033204	
WT19-00000000033011	WT19-063114280012459 (VOID)	WT19-00000000033205	
WT19-111000021171051	WT19-063114280580225 (VOID)	WT19-00000000033208	
WT19-111000024088755	WT19-111000025976210 (VOID)	WT19-11100000002046	
WT19-111000029060634	WT19-111000029008149	WT19-111000021094099	
WT19-111000029458624	WT19-111000022903836	WT19-111000027881892	
WT19-1110000923217708	WT19-00000000033148	WT19-00000000033206	
WT19-00000000033026 thru 30	WT19-00000000033160	WT19-00000000033210	
WT19-00000000033034	WT19-111000022814425	WT19-00000000033213 thru 22	





Finance Records: Content Sheet 1st Quarter 2019
GAX 19
GAX19200ZERO1207180000000095
GAX19200ZERO1211180000000101
GAX19200ZERO1211180000000102
GAX19200ZERO1213180000000103
GAX19200ZERO1213180000000104
GAX19200ZERO1214180000000105
GAX19200ZERO1214180000000106
GAX19200ZERO1214180000000107
GAX19200ZERO1218180000000108
GAX19200ZERO0102190000000115
GAX19200ZERO0102190000000116
GAX19200ZERO1226180000000109
GAX19200ZERO1226180000000110
GAX19200ZERO1228180000000111
GAX19200ZERO1228180000000112
GAX19200ZERO1228180000000113
GAX19200ZERO1228180000000114
GAX19200ZERO0110190000000123 thru 25
GAX19200ZERO0114190000000128 thru 32
GAX19200ZERO0104190000000117 thru 120
GAX19200ZERO0108190000000122
GAX19200ZERO0116190000000133
GAX19200ZERO0116190000000134
GAX19200ZERO0123190000000136 thru 140
GAX19200ZERO0125190000000141
GAX19200ZERO0128190000000142
GAX19200ZERO0129190000000143
GAX19200ZERO0201190000000144
GAX19200ZERO0204190000000145
GAX19200ZERO0206190000000146
GAX19200ZERO0212190000000151 thru 022119-170
GAX19200ZERO0222190000000166

GAX19200ZERO0928180000000284 (MOD)
GAX19200ZERO1203180000000077 (MOD)
GAX19200ZERO0207190000000047
GAX19200ZERO0225190000000171
GAX19200ZERO0226190000000173
GAX19200ZERO0226190000000174
GAX19200ZERO0227190000000175
GAX19200ZERO0228190000000176

Finance Records: Content Sheet 1st Quarter 2019

CR 19

CR1920019FNR00000000000440 thru 95	CR19800DRM12101800000000072
CR1920019FNR00000000000439	CR19800DRM12121800000000073
CR1920019FNR00000000000450	CR19800DRM12141800000000076 thur 77
CR1920019FNR00000000000478	CR19800DRM12181800000000079
CR1920019FNR00000000000486 thru 514	CR19800FNB12181800000000033
CR1920019FNR00000000000447 (MOD)	CR19800FNC12141800000000003 thru 05
CR1920019FNR00000000000498	CR19800MEO12181800000000020
CR1920019FNR00000000000505	CR19800VAB12171800000000010
CR1920019FNR00000000000506	CR19200FSA12261800000000005
CR1920019FNR00000000000515 thru 45	CR19800DRM11201800000000047
CR1920019FNR00000000000548	CR19800DRM11271800000000052
CR1920019FNR00000000000552	CR19800DRM12171800000000078
CR1920019FNR00000000000467	CR19800DRM12191800000000080
CR1920019FNR00000000000501	CR19800FNB12261800000000034
CR1920019FNR00000000000523 (MOD)	CR19800MEO12261800000000021
CR1920019FNR00000000000538	CR19800MEO12271800000000022
CR1920019FNR00000000000539	CR19200FSAP12272018000000017
CR1920019FNR00000000000546	CR19800DRM12211800000000082 thru 122818-87
CR1920019FNR00000000000549 thru 85	CR19800FNB12281800000000035 thru 010219-38
CR1920019FNR00000000000594	CR19800MEO01021900000000023
CR1920019FNR00000000000533	CR19200FSA01091900000000006
CR1920019FNR00000000000569	CR19200FSAP01032019000000018
CR1920019FNR00000000000575	CR19800DRM01021900000000089
CR1920019FNR00000000000576	CR19800DRM01031900000000092 thru 010719-99
CR1920019FNR00000000000578	CR19800DRM12171800000000078 (MOD)
CR1920019FNR00000000000580	CR19800DRM12311800000000088
CR1920019FNR00000000000586 thru 639	CR19800ERM01081900000000001
CR1920019FNR00000000000539 (MOD)	CR19800FNB01041900000000039 thru 010719-41
CR1920019FNR00000000000547	CR19800FNB01041900000000040
CR1920019FNR00000000000568	CR19800FNB01071900000000041
CR1920019FNR00000000000573	CR19800FNC01101900000000008
CR1920019FNR00000000000584	CR19800FNC12281800000000006

CR1920019FNR000000000000621	CR19800MEO01081900000000024
CR1920019FNR000000000000627	CR19800MEO01101900000000025
CR1920019FNR000000000000640 thru 73	CR1920019FNRA000000000000604
CR1920019FNR000000000000679	CR19200FSAP0109201900000019
CR1920019FNR000000000000424	CR19800DRM01071900000000096
CR1920019FNR000000000000647	CR19800DRM01081900000000100
CR1920019FNR000000000000672	CR19800DRM01091900000000101
CR1920019FNR000000000000674 thru 719	CR19800DRM01101900000000102
CR1920019FNR000000000000723	CR19800ERM01171900000000002
CR18800FWT01241900000000425 (MOD)	CR19800FNB01021900000000038 (CANCELLATION)
CR1920019FNR000000000000548 (MOD)	CR19800FNB01161900000000042
CR1920019FNR000000000000683	CR19800MEO01151900000000026
CR1920019FNR000000000000704	CR19800MEO01151900000000027

Finance Records: Content Sheet 1st Quarter 2019

CR 19

CR19800FWT1213180000000264 thru 122018-294	CR19800MEO01151900000000028
CR19800FWT1219180000000286 (MOD)	CR19800VAB01141900000000011
CR19800FWT1220180000000293 thru 122718-323	CR19800VAB01141900000000012
CR19800FWT1227180000000319 thru 010319-337	CR19800DRM01111900000000103 thru 011819-113
CR19800FWT1218180000000279	CR19800FNB01181900000000043 thru 012419-46
CR19800FWT1219180000000285	CR19800MEO01231900000000029
CR19800FWT0104190000000338 thru 011019-364	CR19800DRM01181900000000112
CR19800FWT1226180000000314	CR19800DRM01221900000000114
CR19800FWT1226180000000315	CR19800DRM01231900000000117
CR19800FWT1226180000000316	CR19800DRM01241900000000118
CR19800FWT1226180000000317	CR19800DRM01281900000000122
CR19800FWT0110190000000359	CR19800ERM01221900000000003
CR19800FWT0111190000000365 thru 011719-388	CR19800ERM01221900000000004
CR19800FWT0117190000000387 thru 012419-429	CR19800ERM01301900000000005
CR19800FWT1218180000000279 (MOD)	CR19800ERM01311900000000006
CR19800FWT0118190000000391 (CANCELLATION)	CR19800FNB01291900000000047
CR19800FWT0115190000000378 (ADD)	CR19800FNB01301900000000048
CR19800FWT0122190000000396 thru 399	CR19800MEO01281900000000030
CR19800FWT0123190000000411(MOD)	CR19800DRM01281900000000120
CR19800FWT0124190000000425 thru 013119-451	CR19800DRM01281900000000121
CR19800FWT0128190000000434	CR19800DRM01291900000000123
CR19800FWT0130190000000437	CR19800DRM01311900000000127
CR19800FWT0130190000000438	CR19800DRM02011900000000128
CR19800FWT0131190000000442	CR19800DRM02011900000000129
CR19800FWT0201190000000452 thru 020719-477	CR19800ERM02011900000000007
CR19800FWT09171800000001286 (ADD)	CR19800ERM02041900000000008
CR19800FWT0214190000000503	CR19800ERM02051900000000009
CR19800FWT0214190000000507 thru 022119-520	CR19800ERM02051900000000010
CR19800FWT0221190000000521 thru 022819-551	CR19800FNB01301900000000049 thru 020619-53
CR19800FWT0301190000000552 thru 030719-579	CR19800FNC02071900000000009
CR19800FWT0305190000000567	CR19800FNC02071900000000010
CR19800FWT0307190000000580 thru 031419-596	CR19800MEO01301900000000031

	CR19800MEO01301900000000032
	CR19800MEO02051900000000033
	CR19800VAB02041900000000013
	CR19200AUTO0208191054170000
	CR19200FSA01231900000000001
	CR19200FSA02131900000000007
	CR19800DRM02041900000000130 thru 020619-134
	CR19800DRM02071900000000137 thru 38
	CR19800ERM02081900000000011 thru 021419-16
	CR19800FNB02121900000000055
	CR19800FNB02131900000000056
	CR19800FNC02131900000000011
	CR19800MEO02111900000000034

Finance Records: Content Sheet 1st Quarter 2019

CR 19

CR1920019FNR00000000000705	CR19800MEO02121900000000035
CR1920019FNR00000000000713	CR19800CRM02191900000000016
CR1920019FNR00000000000716 thru 770	CR19800DRM02081900000000140 thru 021219-142
CR1920019FNR00000000000656	CR19800DRM02141900000000146
CR1920019FNR00000000000666 (MOD)	CR19800DRM02151900000000147
CR1920019FNR00000000000703	CR19800ERM02151900000000017 thru 022019-19
CR1920019FNR00000000000721	CR19800FNB02211900000000057
CR1920019FNR00000000000732	CR19800FNC02201900000000012
CR1920019FNR00000000000753	CR19800MEO02201900000000036
CR1920019FNR00000000000757	CR19800MEO02221900000000037
CR1920019FNR00000000000759	CR19800DRM02191900000000149 thru 022519-153
CR1920019FNR00000000000768 thru 817	CR19800ERM02221900000000020
CR1920019FNR00000000000823	CR19800ERM02281900000000021
CR1920019FNR00000000000831	CR19800FNB02251900000000058
CR1920019FNRA00000000000732	CR19800FNB02271900000000059
CR1920019FNRB00000000000732	CR19800FNB02281900000000060
CR1920019FNR00000000000747	CR19800FNC02281900000000017
CR1920019FNR00000000000780	CR19800MEO02261900000000038
CR1920019FNR00000000000818 thru 60	CR19800MEO02281900000000039
CR1920019FNR00000000000870	CR19800WO02261900000000005
CR1920019FNR00000000000424 (MOD)	CR19800WO02261900000000006
CR1920019FNR00000000000728 (MOD)	CR1920019FSAW00000000000929
CR1920019FNR00000000000824	CR19800DRM02251900000000154
CR1920019FNR00000000000859	CR19800DRM02261900000000155
CR1920019FNR00000000000862 thru 923	CR19800ERM03011900000000022
CR1920019FNR00000000000842	CR19800ERM03051900000000023
CR1920019FNR00000000000854	CR19800ERM03061900000000024
CR1920019FNR00000000000856	CR19800ERM03071900000000025
CR1920019FNR00000000000905	CR19800FNB02121900000000054
CR1920019FNR00000000000910	CR19800FNB02281900000000061
CR1920019FNR00000000000913 thru 50	CR19800FNB03011900000000062
CR1920019FNR00000000000648 (MOD)	CR19800FNB03061900000000064



CR1920019FNR000000000000912 (CANCELLATION)	CR19800FNC02261900000000013
CR1920019FNR000000000000951 thru 99	CR19800FNC02261900000000014
CR19800FNB03081900000000065	CR19800FNC02261900000000015
CR19800FNB03111900000000066	CR19800FNC03041900000000018
CR19800FNB03111900000000068	CR19800FNC03071900000000019
CR19800FNB03121900000000069	CR19800FNC03071900000000020
CR19800FNB03141900000000070	CR19800MEO03041900000000040
CR19800FNC03121900000000021	CR19800MEO03071900000000041
CR19800FNC03141900000000022	CR1920019FNRA00000000000732 (MOD)
CR19800FNB02251900000000058 (MOD)2	CR19800DRM03051900000000158 thru 030819-163
CR19800MEO03081900000000042	CR19800ERM03111900000000026
CR19800MEO03121900000000043	CR19800ERM03121900000000027
CR19800MEO03141900000000044	CR19800FNB02251900000000058 (MOD)

Finance Records: Content Sheet 1st Quarter 2019

RE 19	
RE19200ACDC122718000000009 thru 10	RE19200ACDC0118190000000016
RE19200ADC122718000000001	RE19200PNDC0118190000000008
RE19200CMMS1220180000000013 thru 16	RE19200PNDC0122190000000009
RE19200FNAR122018000000002 thru 03	RE19200PWRQ0117190000000044
RE19200FNDC122718000000003	RE19200PWRQ0118190000000045
RE19200LBDC121418000000001	RE19200PZDC0124190000000021
RE19200PRDC121718000000002	RE19200LBDC0128190000000002
RE19200PWRQ1214180000000027 thru 28	RE19200LBDC0128190000000003
RE19200PWRQ1220180000000029 thru 31	RE19200PNDC0128190000000010
RE19200ACDC0103190000000011	RE19200PZDC0128190000000022
RE19200CMMS0102190000000017 thru 010219-25	RE19200PZDC0128190000000023
RE19200PNDC123118000000006	RE19200PZDC0131190000000024
RE19200PZDC0103190000000019	RE19200ACDC0201190000000017 thru 020719-20
RE19200ACDC0109190000000012	RE19200FMBS0201190000000038 thru 020619-44
RE19200ACDC0109190000000013	RE19200FNAR0207190000000005
RE19200ACDC0109190000000014	RE19200PGDC0205190000000002
RE19200PRDC121718000000002 (MOD)	RE19200PNDC0206190000000011
RE19200PWRQ0108190000000032	RE19200PWRQ0201190000000046 thru 020619-50
RE19200PWRQ0108190000000033	RE19200PZDC0205190000000025
RE19200PWRQ0108190000000034	RE19200ACDC0109190000000013 (MOD)
RE19200PWRQ0108190000000035	RE19200CMMS0213190000000026 thru 021419-44
RE19200PZDC0108190000000020	RE19200FMBS0208190000000045 thru 021219-51
RE19200VZ 2018121300000001	RE19200FNAR0214190000000006
RE19200VZ 2018122000000001	RE19200ACDC0215190000000021 thru 021919-23
RE19200ACDC0111190000000015	RE19200CMMS0219190000000046
RE19200FNAR0111190000000004	RE19200FMBS0215190000000052 thru 022019-55
RE19200PNDC0116190000000007	RE19200PWRQ0219190000000051 thru 53
RE19200PWRQ0114190000000036	RE19200FMBS0201190000000038 (MOD)
RE19200PWRQ0114190000000037	RE19200FMBS0206190000000043 (MOD)
RE19200PWRQ0114190000000038	RE19200FMBS0212190000000051 (MOD)
RE19200PWRQ0116190000000039	RE19200PWRQ0225190000000054 thru 56
RE19200PWRQ0116190000000040	RE19200PZDC0208190000000026

RE19200PWRQ0116190000000041	RE19200PZDC0225190000000027 thru 29
RE19200PWRQ0116190000000042	RE19200CMMS0301190000000048
RE19200PWRQ0117190000000043	RE19200CMMS0301190000000049
RE1944018FI0509180000003023 (MOD)	RE19200CMMS0301190000000050
RE1944018FI0601180000003266 (CANCELLATION)	RE19200CMMS0301190000000051
RE19200PNDC0206190000000011 (MOD)	RE19200PWRQ0306190000000064
RE19200PWRQ0301190000000057	RE19200FMBS0311190000000056 thru 59
RE19200PWRQ0301190000000058	RE19200PWRQ0308190000000065 thru 031419-69
RE19200PWRQ0301190000000059	RE19200PZDC0314190000000030
RE19200PWRQ0301190000000060	
RE19200PWRQ0306190000000061	
RE19200PWRQ0306190000000062	
RE19200PWRQ0306190000000063	

Finance Records: Content Sheet 1st Quarter 2019

JVs 18

JVA182000110190000000001251	JVA18148101118000000000113	JVA185421218180000000001071
JVA182000110190000000001252	JVA18200101518000000000167	JVA185601213180000000001030
JVA182000111190000000001255	JVA18200103118000000000463	JVA18580101218000000000155
JVA182000114190000000001270	JVA18200111618000000000700	JVA185810925180000000002438
JVA182000116190000000001292	JVA18200112118000000000784	JVA185810925180000000002449
JVA184400111190000000001254	JVA18200120318000000000898	JVA185810926180000000002460
JVA182000122190000000001317	JVA18200120418000000000916	JVA185810926180000000002479
JVA182000124190000000001324	JVA18200120518000000000930	JVA185820926180000000002477
JVA182000122190000000001316	JVA18200120518000000000933	JVA186701217180000000001057
JVA182000128190000000001340	JVA18200120618000000000944	JVA18700120618000000000943
JVA182000128190000000001344	JVA18200120618000000000945	JVA18700121018000000000979
JVA182000128190000000001345	JVA18200121018000000000976	JVA181431212180000000001007
JVA182000201190000000001365	JVA182001215180000000001046	JVA181431214180000000001035
JVA182000204190000000001371	JVA182001217180000000001049	JVA182001129180000000000851
JVA182000205190000000001380	JVA182001217180000000001055	JVA182001221180000000001105
JVA18200102318000000000312	JVA182001217180000000001056	JVA182001221180000000001107
JVA182001228180000000001145	JVA182001218180000000001064	JVA182001221180000000001108
JVA182000114190000000001265	JVA182001218180000000001074	JVA182001226180000000001119
JVA182000115190000000001274	JVA182001219180000000001082	JVA182001226180000000001126
JVA182000115190000000001276	JVA182001219180000000001085	JVA182001227180000000001130
JVA182000115190000000001282	JVA182001220180000000001095	JVA182001227180000000001131
JVA182000115190000000001286	JVA18280112618000000000799	JVA182001228180000000001140
JVA182000115190000000001289	JVA18280112718000000000824	JVA183201213180000000001026
JVA182000115190000000001290	JVA183600924180000000002433	JVA183211212180000000001015
JVA182000115190000000001291	JVA18360101118000000000112	JVA185801214180000000001034
JVA182000220190000000001458	JVA18360101118000000000114	JVA18581110118000000000482
JVA18660120818000000000975	JVA18360101118000000000116	
JVA18767103018000000000399	JVA18360101118000000000119	
JVA18767120718000000000966	JVA18360101118000000000120	JVs 19
JVA182000102190000000001157	JVA18360101118000000000121	JVA191450305190000000001510
JVA182000102190000000001159	JVA18360101118000000000122	JVA192000305190000000001509
JVA182000102190000000001166	JVA18360101118000000000123	JVA192000308190000000001527

JVA1820001021900000000001167	JVA183601011180000000000125	JVA1920003141900000000001544
JVA1820001031900000000001177	JVA183601011180000000000126	JVA1920003141900000000001546
JVA1820012271800000000001128	JVA183601011180000000000127	JVA19200INVM0306190000000007
JVA1820012271800000000001138	JVA183601011180000000000128	JVA19200IT031119000000000062
JVA1820012311800000000001149	JVA183601011180000000000129	JVA1938003071900000000001523
JVA1836012121800000000001004	JVA183601011180000000000130	JVA1938003081900000000001525
JVA1838012271800000000001129	JVA183601012180000000000144	JVA1941002151900000000001446
JVA1866012271800000000001133	JVA183601012180000000000145	JVA1958003141900000000001549
JVA1812001181900000000001306	JVA183601012180000000000146	
JVA1820001021900000000001162	JVA183601012180000000000148	
JVA1820001041900000000001182	JVA183611011180000000000118	
JVA1820001041900000000001185	JVA184101128180000000000828	
JVA1820001091900000000001232	JVA1841012141800000000001039	

Finance Records: Content Sheet 1st Quarter 2019		Finance Records: Content
JVs 19		JVs
JVA191431217180000000001058	JVA192001220180000000001091	JVA192000107190000000001202
JVA191431217180000000001059	JVA192001220180000000001093	JVA192000107190000000001210
JVA191431217180000000001060	JVA192001220180000000001094	JVA192000107190000000001211
JVA191431217180000000001061	JVA192001221180000000001101	JVA192000108190000000001212
JVA192001206180000000000937	JVA192001221180000000001103	JVA192000108190000000001219
JVA192001214180000000001037	JVA192001221180000000001110	JVA192000108190000000001220
JVA192001214180000000001041	JVA192001222180000000001117	JVA192000108190000000001222
JVA192001217180000000001048	JVA192001227180000000001132	JVA192000108190000000001223
JVA192001218180000000001072	JVA192001227180000000001134	JVA192000108190000000001225
JVA192001220180000000001092	JVA192001227180000000001135	JVA192000109190000000001234
JVA19200IT121718000000000050	JVA192001227180000000001137	JVA192000109190000000001239
JVA19200WT121418000000000006	JVA192001227180000000001139	JVA19200IT010719000000000053
JVA19200WT121418000000000007	JVA192001229180000000001146	JVA19200WT113018000000000004
JVA193801213180000000001022	JVA192001231180000000001151	JVA19200WT113018000000000005
JVA193801218180000000001076	JVA19200IT123118000000000052	JVA193800104190000000001187
JVA194401214180000000001040	JVA19200WT123118000000000008	JVA196001231180000000001148
JVA195801220180000000001096	JVA19200WT123118000000000009	JVA196620104190000000001189
JVA196701213180000000001024	JVA194101228180000000001141	JVA196620107190000000001193
JVA196701215180000000001043	JVA195401211180000000000997	JVA196620107190000000001203
JVA196701220180000000001089	JVA196621217180000000001052	JVA196621219180000000001088
JVA191431218180000000001073	JVA196621217180000000001062	JVA196621226180000000001118
JVA191431219180000000001087	JVA196621218180000000001065	JVA196621226180000000001121
JVA192001220180000000001090	JVA196621218180000000001069	JVBK192000107190000000000005
JVA192001220180000000001098	JVA196621219180000000001080	JVBK192000107190000000000005B
JVA192001220180000000001099	JVA196621219180000000001084	JVA191450110190000000001242
JVA192001221180000000001102	JVA196621220180000000001097	JVA192000103190000000001175
JVA192001226180000000001125	JVA196621220180000000001100	JVA192000105190000000001190
JVA192001228180000000001143	JVA196621221180000000001104	JVA192000108190000000001228
JVA19200IT122618000000000051	JVA196621221180000000001114	JVA192000108190000000001229
JVA193601214180000000001036	JVA182000103190000000001179	JVA192000109190000000001237
JVA194101212180000000001009	JVA182000104190000000001186	JVA192000110190000000001243
JVA196601227180000000001127	JVA182000108190000000001224	JVA192000110190000000001244

JVA191430103190000000001170	JVA182000108190000000001226	JVA192000110190000000001245
JVA191430103190000000001172	JVA182000108190000000001227	JVA192000110190000000001246
JVA191431119180000000000757	JVA182000109190000000001241	JVA192000111190000000001257
JVA192000102190000000001156	JVA186600102190000000001154	JVA192000112190000000001258
JVA192000102190000000001161	JVA192000105190000000001191	JVA192000112190000000001259
JVA192000102190000000001164	JVA192000107190000000001192	JVA192000115190000000001277
JVA192000102190000000001165	JVA192000107190000000001194	JVA192000115190000000001285
JVA192000103190000000001168	JVA192000107190000000001195	JVA192000117190000000001300
JVA192000104190000000001180	JVA192000107190000000001196	JVA192000117190000000001302
JVA192001206180000000000939	JVA192000107190000000001197	JVA192000117190000000001303
JVA192001215180000000001044	JVA192000107190000000001198	JVA19200INVM0111190000000005
JVA192001215180000000001045	JVA192000107190000000001199	JVA19200IT01141900000000054
JVA192001219180000000001086	JVA192000107190000000001200	JVA19200WT01141900000000010

Sheet 1st Quarter 2019	Finance Records: Content Sheet 1st Quarter 2019	
19	JVs 19	
JVA1936001071900000000001208	JVA1920002061900000000001390	JVA1938002131900000000001437
JVA1938001161900000000001296	JVA1920002061900000000001392	JVA1938002211900000000001462
JVA1954001091900000000001240	JVA1920002061900000000001394	JVA1954002131900000000001432
JVA1960001141900000000001266	JVA1920002061900000000001397	JVA1914301141900000000001263
JVA1966001021900000000001155	JVA1920002061900000000001402	JVA1920002221900000000001467
JVA1966001021900000000001158	JVA1920002061900000000001404	JVA1920002221900000000001469
JVA1966001031900000000001173	JVA1920002061900000000001405	JVA1920002281900000000001493
JVA1966001031900000000001174	JVA19200INVM0207190000000006	JVA1920003011900000000001495
JVA1976701041900000000001181	JVA19200IT012219000000000055	JVA19200IT021919000000000059
JVA1920001161900000000001297	JVA19200IT012819000000000056	JVA19200IT022519000000000060
JVA1920001171900000000001305	JVA19200IT020419000000000057	JVA19200WT022819000000000013
JVA1958101171900000000001304	JVA1932001291900000000001353	JVA19200WT022819000000000014
JVA1920001231900000000001318	JVA1938002011900000000001370	JVA1958102221900000000001470
JVA1920001301900000000001356	JVA1942001081900000000001221	JVA1960001291900000000001348
JVA1920001311900000000001358	JVA1944002011900000000001368	JVA1976202191900000000001454
JVA1920001311900000000001360	JVA1966001181900000000001314	JVA1914303051900000000001511
JVA19200WT013119000000000011	JVA1966201111900000000001256	JVA1914303051900000000001513
JVA19200WT013119000000000012	JVA1966201141900000000001272	JVA1920002141900000000001439
JVA1941001291900000000001349	JVA1966201141900000000001273	JVA1920002261900000000001481
JVA1944001031900000000001171	JVA1966201171900000000001301	JVA1920002271900000000001487
JVA1944012071800000000000965	JVBK192000206190000000000006	JVA1920002271900000000001489
JVA1944012311800000000001150	JVBK19200020619000000000006B	JVA1920003041900000000001498
JVA1944012311800000000001153	JVA1920002061900000000001398	JVA1920003041900000000001499
JVA1958001231900000000001319	JVA1920002061900000000001399	JVA1920003041900000000001504
JVA1966001181900000000001312	JVA1920002071900000000001410	JVA1920003041900000000001505
JVA1966001241900000000001327	JVA1920002081900000000001414	JVA1920003051900000000001514
JVA1914301181900000000001311	JVA1920002081900000000001416	JVA1920003051900000000001515
JVA1914301311900000000001357	JVA1920002081900000000001417	JVA1920003051900000000001516
JVA1914302041900000000001376	JVA1920002121900000000001425	JVA1920003051900000000001517
JVA1914302041900000000001377	JVA1920002121900000000001427	JVA1920003051900000000001518
JVA1914501281900000000001343	JVA1920002131900000000001433	JVA1920003061900000000001520
JVA1914501291900000000001352	JVA1920002131900000000001436	JVA1920003061900000000001521



JVA191450201190000000001366	JVA19200IT021119000000000058	JVA192000307190000000001524
JVA192000124190000000001328	JVA193800213190000000001430	JVA19200IT030419000000000061
JVA192000128190000000001341	JVA193800213190000000001431	JVA193600227190000000001488
JVA192000128190000000001342	JVA194400208190000000001420	JVA194100225190000000001477
JVA192000131190000000001362	JVA194400208190000000001421	JVA194200227190000000001485
JVA192000131190000000001363	JVA182000219190000000001455	JVA196000226190000000001482
JVA192000201190000000001364	JVA191420214190000000001440	JVA196000304190000000001502
JVA192000204190000000001372	JVA191450219190000000001452	JVA196100228190000000001492
JVA192000204190000000001373	JVA191500211190000000001424	JVA196600227190000000001484
JVA192000204190000000001374	JVA192000214190000000001441	JVA196620225190000000001479
JVA192000204190000000001375	JVA192000215190000000001448	JVBK192000306190000000000007
JVA192000206190000000001388	JVA192000221190000000001460	JVBK19200030619000000000007B
JVA192000206190000000001389	JVA192000221190000000001463	JVA191440301190000000001497

Finance Records: Content Sheet 1st Quarter 2019

IET 18	IET 19
IETT1820001141900000000000099	IETT1920001021900000000000087
IETT1820001141900000000000100	IETT1920012191800000000000085
IETT1820001161900000000000102	IETT1920001041900000000000088
IETT1820001181900000000000103	IETT1920001061900000000000089
IETT1820001231900000000000104	IETT1920001071900000000000090
IETT1820001251900000000000105	IETT1920001071900000000000091
IETT1820002071900000000000116	IETT1920001071900000000000092
IETT1820002071900000000000117	IETT1920001071900000000000093
IETT1820012111800000000000081	IETT1920001071900000000000094
IETT1820002151900000000000120	IETT1920001091900000000000095
	IETT1920001021900000000000086
	IETT1920001301900000000000106
	IETT1920002011900000000000107
	IETT1920002011900000000000108
	IETT1920002011900000000000109
	IETT1920002041900000000000110
	IETT1920002051900000000000112
	IETT1920002061900000000000113
	IETT1920002061900000000000114
	IETT1920002071900000000000115
	IETT1920002071900000000000118
	IETT1920002071900000000000119
	IETT1920002261900000000000121
	IETT1920002281900000000000125
	IETT1920003041900000000000127
	IETT1920003041900000000000128
	IETT1920003041900000000000129
	IETT1920003041900000000000130
	IETT1920003041900000000000131
	IETT1920003051900000000000132
	IETT1920003051900000000000133
	IETT1920003061900000000000134

IETT192000311190000000000135

Finance Records: Content Sheet 1st Quarter 2019
<b>Bank Recon</b>
BANKRECON19GALLAGHER&BASSETTOCTOBER
BANKRECON19GALLAGHER&BSSETTSEPTEMBER
BANKRECON19PLANBENEFITSACCOUNTOCTOBER
BANKRECON19PROPERTY&LIABILITYCLAIMSACCTOCTOBER
BANKRECON19PROPERTY&LIABILOTYCLAIMSACCTNOVEMBER
BANKRECON19USDARIPLOANACCT#1OCTOBER
BANKRECON19USDARIPLOANACCT#2OCTOBER
BANKRECON19WORKERSCOMPCLAIMSACCTOCTOBER
BANKRECON19ANIMALCARE&CONTROLLICENSESOCTOBER
BANKRECON19DOSSOCTOBER
BANKRECON19INVESTMENTACCOUNTOCTOBER
BANKRECON19REMOTEDEPPOSITCAPTUREOCTOBER
BANKRECON19GALLAGHER&BASSETTOCTOBER
BANKRECON19PLANBENEFITSACCOUNTOCTOBER
BANKRECON19PROPERTY&LIABILITYCLAIMSACCTOCTOBER
BANKRECON19PROPERTY&LIABILOTYCLAIMSACCTNOVEMBER
BANKRECON19USDARIPLOANACCT#1OCTOBER
BANKRECON19USDARIPLOANACCT#2OCTOBER
BANKRECON19WORKERSCOMPCLAIMSACCTOCTOBER