

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

<u>Fiscal Years</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	_____	_____	_____	_____	_____
Number of additional FTE positions (Cumulative)	_____	_____	_____	_____	_____
Is item included in Current Budget?				Yes_____	No_____
Does this item include the use of Federal Funds?				Yes_____	No_____
Budget Account No.:	Fund_____	Dept._____	Unit_____	Object_____	
				Reporting Category_____	

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

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

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

OFMB

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

Finance Records: Content Sheet 1st Quarter 2020			Finance Records: Content Sheet 1st Quarter 2020			Finance Records: Content Sheet 1st Quarter 2020			Finance Records: Content Sheet 1st Quarter 2020		
CV 19/20			CV 19/20			CV 19/20			CV 19/20		
CV20-3161994 thru 2291	CV20-3163150	CV193134115 (VOID)	CV20-3158982	CV20-3160522	CV20-3166123	CV20-3165008	CV20-3162945	CV20-3169787 thru 3170010	CV20-3169267	CV20-3168041	CV20-3171651
CV20-3161642 thru 1993	CV20-3163154	CV193142134 (VOID)	CV20-3159017	CV20-3160873	CV20-3166137	CV20-3165011	CV20-3165669	CV20-3162847	CV20-3169288	CV20-3168048	CV20-3171661
CV20-3159893 thru 3160186	CV20-3163156	CV193142135 (VOID)	CV20-3159160	CV20-3164537	CV20-3166147	CV20-3165033	CV20-3166334	CV20-3163574	CV20-3169317	CV20-3168069	CV20-3171663
CV20-3159670 thru 9892	CV20-3163157	CV193142136 (VOID)	CV20-3159178	CV20-3164567	CV20-3166192	CV20-3165052	CV20-3166353	CV20-3163575	CV20-3169373	CV20-3168076	CV20-3171698
CV20-3160931 thru 1278	CV20-3163165	CV193142320 (VOID)	CV20-3159205	CV20-3164625	CV20-3166197	CV20-3165272	CV20-3166358	CV20-3163580	CV20-3169401	CV20-3168083	CV20-3171700
CV20-3162538 thru 2835	CV20-3163214	CV193142321 (VOID)	CV20-3159221	CV20-3165557 thru 5894	CV20-3166905 thru 7068	CV20-3165398	CV20-3166371	CV20-3164229	CV20-3169421	CV20-3168098	CV20-3171791
CV19-3152601	CV20-3164184	CV193142322 (VOID)	CV20-3160943	CV20-3165919	CV20-3163775	CV20-3165402	CV20-3166374	CV20-3164373	CV20-3169435	CV20-3168219	CV20-3171811
CV19-3152602	CV20-3164790	CV193142323 (VOID)	CV20-3161227	CV20-3166174	CV20-3163781	CV20-3167328 thru 7664	CV20-3166397	CV20-3164578	CV20-3169524	CV20-3168248	CV20-3171926 thru 2142
CV19-3152603	CV20-3165163	CV193142324 (VOID)	CV20-3164042 thru 4286	CV20-3166362	CV20-3163782	CV20-3168623 thru 8848	CV20-3166414	CV20-3164664	CV20-3169531	CV20-3168266	
CV19-3152604	CV20-3165188	CV193142325 (VOID)	CV20-3164892 thru 5155	CV20-3166431	CV20-3164037	CV20-3160869	CV20-3166416	CV20-3165048	CV20-3169560	CV20-3168267	
CV19-3152605	CV20-3165231	CV193142326 (VOID)	CV20-3159932	CV20-3166538	CV20-3164053	CV20-3162805	CV20-3166433	CV20-3165282	CV20-3169568	CV20-3168271	
CV20-3156085	CV20-3165268	CV193147334 (VOID)	CV20-3160429	CV20-3166855	CV20-3164169	CV20-3163146	CV20-3166534	CV20-3165501	CV20-3169571	CV20-3168286	
CV20-3156951	CV20-3165277	CV193149610 (VOID)	CV20-3161187	CV20-3166888	CV20-3161187	CV20-3163147	CV20-3166649	CV20-3165724	CV20-3169574	CV20-3168301	
CV20-3158053	CV20-3165577	CV19-3150195	CV20-3161316	CV20-3169764	CV20-3164175	CV20-3163996	CV20-3167069 thru 7327	CV20-3165741	CV20-3169579 thru 9786	CV20-3168303	
CV20-3158929	CV20-3165579	CV193150246 (MOD)	CV20-3161614	CV20-3169839	CV20-3164521 thru 4891	CV20-3164052	CV20-3171187 thru 1503	CV20-3165935	CV20-3169820	CV20-3168309	
CV20-3159004	CV20-3165598	CV193150462 (VOID)	CV20-3161828	CV20-3169856	CV20-3164904	CV20-3164110	CV20-3173096 thru 3293	CV20-3165961	CV20-3169851	CV20-3168348	
CV20-3159346	CV20-3165605	CV19-3151158	CV20-3162350	CV20-3169886	CV20-3165003	CV20-3164180	CV19-3154146	CV20-3166211	CV20-3169867	CV20-3168668	
CV20-3159994	CV20-3165672	CV193151308 (VOID)	CV20-3162423	CV20-3169910	CV20-3165023	CV20-3164275	CV20-3157125	CV20-3166344	CV20-3169881	CV20-3168762	
CV20-3160077	CV20-3165681	CV193153196 (VOID)	CV20-3162603	CV20-3169915	CV20-3165073	CV20-3164294	CV20-3168849 thru 9097	CV20-3166429	CV20-3169884	CV20-3168763	
CV20-3160142	CV20-3165715	CV193153202 (VOID)	CV20-3163316	CV20-3169917	CV20-3165408	CV20-3164309	CV20-3168402 thru 8622	CV20-3166461	CV20-3169885	CV20-3168794	
CV20-3160190	CV20-3165726	CV193153203 (VOID)	CV20-3163334	CV20-3169924	CV20-3165504	CV20-3164336	CV20-3158216	CV20-3167775	CV20-3169886	CV20-3168883	
CV20-3160253	CV20-3165754	CV193153204 (VOID)	CV20-3163399	CV20-3169979	CV20-3165528	CV20-3164359	CV20-3166726	CV20-3167776	CV20-3169887	CV20-3168884	
CV20-3160344	CV20-3165800	CV193153206 (VOID)	CV20-3163408	CV20-3169362 thru 9578	CV20-3165720	CV20-3164399	CV20-3168061	CV20-3167781	CV20-3169888	CV20-3165404	CV20-3170011 thru 0137
CV20-3161371 thru 1640	CV20-3165808	CV193153316 (VOID)	CV20-3163535	CV20-3166294	CV20-3165738	CV20-3164502	CV20-3168896	CV20-3167782	CV20-3169889	CV20-3165983	CV20-3166694
CV203112979 (VOID)	CV20-3165913	CV20-3162836 thru 3129	CV20-3163729	CV20-3169634	CV20-3165753	CV20-3164533	CV20-3169098 thru 9361	CV20-3167783	CV20-3169890	CV20-3167095	CV20-3168846
CV203123460 (VOID)	CV20-3157158	CV20-3156240	CV20-3163780	CV20-3170015	CV20-3165796	CV20-3164539	CV20-3164637	CV20-3167784	CV20-3169891	CV20-3167096	CV20-3169513
CV203148953 (VOID)	CV20-3157390 thru 67	CV20-3156518	CV20-3163948	CV20-3170088	CV20-3165944	CV20-3164569	CV20-3168168 thru 8401	CV20-3168005	CV20-3169892	CV20-3167298	CV20-3172353
CV203152283 (VOID)	CV20-3159173	CV20-3158094	CV20-3164387	CV20-3170414	CV20-3165951	CV20-3164610	CV20-3169532	CV20-3168031	CV20-3169893	CV20-3167341	CV20-3172371
CV203152768 (VOID)	CV20-3159174	CV20-3158106	CV20-3164571	CV20-3165156 thru 5347	CV20-3165982	CV20-3164631	CV20-3169838	CV20-3168512	CV20-3169894	CV20-3167346	CV20-3172421
CV203152883 (VOID)	CV20-3159175	CV20-3158223	CV20-3164984	CV20-3162078	CV20-3166435	CV20-3164661	CV20-3170025	CV20-3168936	CV20-3169895	CV20-3167381	CV20-3172473
CV203153352 (VOID)	CV20-3162292 thru 2537	CV20-3159294	CV20-3165381	CV20-3162546	CV20-3166441	CV20-3164739	CV20-3170067	CV20-3168944	CV20-3169896	CV20-3167397	CV20-3172477
CV203154092 (VOID)	CV19-3097259	CV20-3159530	CV20-3165580	CV20-3163578	CV20-3166460	CV20-3164865	CV20-3170112	CV20-3168948	CV20-3169897	CV20-3167469	CV20-3172499
CV203155986 (VOID)	CV19-3141717	CV20-3160445	CV20-3157480	CV20-3163587	CV20-3166951	CV20-3164900	CV20-3170114	CV20-3168967	CV20-3169898	CV20-3167470	CV20-3172587 thru 2835
CV203157468 (VOID)	CV19-3151682	CV20-3160716	CV20-3157934	CV20-3163774	CV20-3166990	CV20-3165348 thru 5556	CV20-3170279	CV20-3168992	CV20-3169899	CV20-3167573	CV193137556 (MOD)
CV20-3159715	CV20-3160531	CV20-3160751	CV20-3158206	CV20-3163806	CV20-3168937	CV20-3167909 thru 8167	CV20-3170285	CV20-3169002	CV20-3169900	CV20-3167576	CV20-3162193
CV20-3160097	CV20-3161480	CV20-3160932	CV20-3158211	CV20-3163815	CV20-3168939	CV20-3159400	CV20-3170306	CV20-3169010	CV20-3169901	CV20-3167579	CV20-3162624
CV20-3160309	CV20-3161492	CV20-3161158	CV20-3159114	CV20-3164788	CV20-3168949	CV20-3164910	CV20-3170313	CV20-3169011	CV20-3169902	CV20-3167595	CV20-3166304
CV20-3160708	CV20-3162316	CV20-3161159	CV20-3159115	CV20-3165842	CV20-3169201	CV20-3166554 thru 6904	CV20-3170325	CV20-3169110	CV20-3169903	CV20-3167732	CV20-3166421
CV20-3161606	CV20-3162354	CV20-3161160	CV20-3159152	CV20-3165845	CV203143593 (VOID)	CV20-3170358 thru 0679	CV20-3170333	CV20-3169111	CV20-3169904	CV20-3167741	CV20-3168906
CV20-3161662	CV20-3162517	CV20-3161233	CV20-3159291	CV20-3165907	CV203150566 (VOID)	CV20-3162633	CV20-3170336	CV20-3169112	CV20-3169905	CV20-3167765	CV20-3170649
CV20-3162425	CV20-3162637	CV20-3161315	CV20-3159544	CV20-3165939	CV20-3158984	CV20-3170680 thru 0988	CV20-3170346	CV20-3169113	CV20-3169906	CV20-3167795	CV20-3170881
CV20-3162544	CV20-3162984	CV20-3163130 thru 3360	CV20-3159571	CV20-3165949	CV20-3162623	CV20-3170138 thru 0357	CV20-3170418	CV20-3169170	CV20-3169907	CV20-3167826	CV20-3171150
CV20-3162584	CV20-3163075	CV20-3158059	CV20-3159589	CV20-3165976	CV20-3163167	CV203152617 (VOID)	CV20-3170482	CV20-3169183	CV20-3169908	CV20-3167836	CV20-3171207
CV20-3162820	CV20-3163199	CV20-3158384	CV20-3164287 thru 4520	CV20-3166044	CV20-3164319	CV20-3160886	CV20-3170529	CV20-3169189	CV20-3169909	CV20-3167987	CV20-3171479
CV20-3162853	CV20-3163361 thru 3530	CV20-3158852	CV20-3166036 thru 6278	CV20-3166106	CV20-3164992	CV20-3162941	CV20-3171737 thru 1925	CV20-3169200	CV20-3169910	CV20-3168015	CV20-3171581

Finance Records: Content Sheet 1st Quarter 2020		Finance Records: Content Sheet 1st Quarter 2020		Finance Records: Content Sheet 1st Quarter 2020		Finance Records: Content Sheet 1st Quarter 2020		
EFT 19/20		EFT 19/20		EFT 19/20 EFTC 20		EFTC 20 WT 20		
EFT19201909237348699	EFT20201911227350435 thru 41	EFT20201912027350677	EFT20201912137351105	EFT20202001167352222 thru 67	EFTC20201909117348317 (VOID)	EFTC20201912237351431 thru 40	WT20-111000000005432	WT20-000000000033920
EFT20201911197350270 thru 50312	EFT20201911277350617	EFT20201912127351059	EFT20201912137351106	EFT20202001077351855	EFTC20201909127348367 (VOID)	EFTC20202001237352505 thru 33	WT20-111000020079865	WT20-000000000033928
EFT20201911207350346 thru 62	EFT20201912027350656 thru 76	EFT20201912137351087	EFT20201912167351130 thru 57	EFT20202001217352346 thru 57	EFTC20201909137348421 (VOID)	EFTC20202001247352557 thru 82	WT20-111000020091187	WT20-000000000033929
EFT20201911157350220 thru 22	EFT20201912037350711	EFT20202001027351639 thru 66	EFT20202001067351763 thru 94	EFT20202002057353033	EFTC20201909177348499 (VOID)	EFTC20202001217352380 thru 52414	WT20-111000021021187	WT20-000000000033934
EFT20201911187350252 thru 63	EFT20201911227350404	EFT20201910167349355	EFT20202001077351822 thru 44	EFT20202002057353038 thru 40	EFTC20201909177348513 (VOID)	EFTC20202001227352460 thru 78	WT20-111000021183410	WT20-000000000033937
EFT20201911057349880 thru 49902	EFT20201911227350458	EFT20201910167349362	EFT20201911087350006	EFT20202002067353068 thru 89	EFTC20201911077349993	EFTC20201912307351583 thru 91	WT20-111000022601993	WT20-000000000033939
EFT20201911047349853 thru 867	EFT20201911227350461	EFT20201910257349651	EFT20201912177351208	EFT20201912067350848	EFTC20201911087350024 (VOID)	EFTC20202001287352688 thru 52705	WT20-111000022958886	WT20-000000000033943
EFT20201911137350078 thru 50115	EFT20201911227350463	EFT20201910257349661	EFT20201912177351213	EFT20201912117350990	EFTC20201911217350403	EFTC20202002077353148 thru 57	WT20-111000023139092	WT20-000000000033945
EFT20201911227350443 thru 57	EFT20201911257350477 thru 50515	EFT20201910287349687	EFT20202001237352479 thru 52504	EFT20201912197351310	EFTC20201911217350404	EFTC20202002107353189 thru 53213	WT20-111000023369135	WT20-000000000033788
EFT20201911067349934	EFT20201911267350540 thru 67	EFT20201910297349718	EFT20202001247352534 thru 55	EFT20201912177351457	EFTC20201911217350405	EFTC20201909177348486 (VOID)	WT20-111000023608286	WT20-000000000033802
EFT20201911067349935	EFT20201910257349653	EFT20201910297349722	EFT20202001217352353	EFT20202001287352687	EFTC20201911127350065	EFTC20201911217350418	WT20-111000023621524	WT20-000000000033809
EFT20201911067349954	EFT20201911067349949	EFT20201912027350655	EFT20202001217352358 thru 79	EFT20202001317352835 thru 61	EFTC20201911137350125	EFTC20201912037350717	WT20-111000024174192	WT20-000000000033820
EFT20201911077349986	EFT20201911127350053	EFT20201912097350893 thru 905	EFT20202001227352415 thru 55	EFTC19201907267347588	EFTC19201907267347588	EFTC20201912037350718	WT20-111000025824576	WT20-000000000033826
EFT20201911137350119	EFT20201911147350155	EFT20201912107350922 thru 51	EFT20201912107354072	EFT20202001177352325 thru 45	EFTC19201907267347591	EFTC20201912037350719	WT20-111000026039390	WT20-000000000033834
EFT20201911147350133 thru 57	EFT2020191127350593 thru 50621	EFT20201912207351336 thru 65	EFT20201911127350038	EFTC2020200117352325 thru 45	EFTC19201907267347591	EFTC20201912097350913	WT20-111000026204547	WT20-000000000033892
EFT20201911157350192 thru 50219	EFT20201912137351089	EFT20201912047350749	EFT20201911137350106	EFTC20202001027351687	EFTC20201911267350583 thru 92	EFTC20201912097350918	WT20-111000026499486	WT20-000000000033951
EFT20201911047349858	EFT20201910287349697	EFT20201912177351177 thru 51211	EFT20201911197350273	EFTC20202001037351750	EFTC20201911277350622 thru 54	EFTC20201911157350223 thru 25	WT20-111000026781587	WT20-111000029763542
EFT20201911147350148	EFT20201910297349714	EFT20201912187351239 thru 62	EFT20201911217350379	EFTC20202001087351929	EFTC20201912027350678 thru 91	EFTC20202001137352090 thru 52114	WT20-111000028715649	WT20-000000000033916
EFT20201911197350276	EFT20201910297349720	EFT20201912267351467	EFT2020191217350380	EFTC20202001087351942	EFTC20201911017349851	EFTC20202001097351991 thru 52014	WT20-11100000059887	WT20-000000000033964
EFT20201911197350283	EFT20201910297349723	EFT20201912307351571	EFT20201911257350507	EFTC20202001107352049	EFTC20201911127350076	EFTC20202001107352038 thru 64	WT20-111000000087705	WT20-000000000033968
EFT20201911197350287	EFT20201910307349741	EFT20201912317351612	EFT20201912177351204	EFTC20202001107352053	EFTC20201911257350519 thru 39	EFTC20201912187351275	WT20-000000000033790	WT20-000000000033993
EFT20201911207350352	EFT20201910307349753	EFT20202001157352174 thru 97	EFT20201912237351414	EFTC20202001167352268 thru 76	EFTC20201911267350572 thru 82	EFTC20202001147352140 thru 72	WT20-000000000033866	WT20-000000000033994
EFT20201911207350356	EFT20201910317349801	EFT20202001147352139	EFT20201912307351572 thru 82	EFTC20201912097350912	EFTC20201912067350868 thru 84	EFTC20201912177351233	WT20-000000000033871	WT20-000000000033995
EFT20201911207350357	EFT20201911197350314	EFT20202001227352459	EFT20201912317351599 thru 51618	EFTC20201912117351025	EFTC20201912097350906 thru 21	EFTC20202001077351859 thru 85	WT20-000000000033872	WT20-000000000033998
EFT20201911217350383	EFT20201912067350841 thru 67	EFT20201912097350887	EFT20202001287352655 thru 86	EFTC20202002057353044 thru 67	EFTC20201912307351592 thru 98	EFTC20202001087351915 thru 49	WT20-000000000033876	WT20-111000023658248
EFT20201911217350388	EFT20201912097350885 thru 92	EFT20201912097350904	EFT20202002107353158 thru 88	EFTC20202002067353090 thru 53108	EFTC20201912317351621 thru 38	EFTC19201907267347590	WT20-000000000033877	WT20-111000026423530
EFT20201911227350442	EFT20201912127351032 thru 53	EFT20201912127351054 thru 61	EFT20202000137352065 thru 89	EFTC20201912117351221	EFTC20202001027351668 thru 51702	EFTC20202001307352812 thru 34	WT20-000000000033878	WT20-000000000033987
EFT20201911227350449	EFT20201911137350100	EFT20201912137351088 thru 51104	EFT20202001097351950 thru 87	EFTC20202001317352862 thru 86	EFTC20201912317351621 thru 38	EFTC20202001167352277 thru 90	WT20-000000000033879	WT20-000000000033879
EFT20201911267350543	EFT20201911137350101	EFT20201911147350151	EFT20202001107352015 thru 36	EFTC20201911157350249 thru 50	EFTC20201912207351367 thru 86		WT20-000000000033881	WT20-000000000033881
EFT20201911277350597	EFT20201911147350136	EFT20201912197351314	EFT20202001067351764	EFTC20201911197350315 thru 45	EFTC20202001157352199 thru 52221	WT 20	WT20-000000000033883	WT20-000000000033883
EFT20201911277350603	EFT20201911147350137	EFT20201912277351508 thru 36	EFT20202001067351766	EFTC20201911207350363 thru 71	EFTC20201912107350976	WT20-000000000033745	WT20-000000000033885	WT20-000000000033885
EFT20201911277350605	EFT20201911157350200	EFT20201912307351559 thru 70	EFT20202001077351826	EFTC20201911147350182 thru 91	EFTC20201912107350977	WT20-000000000033821	WT20-000000000033887	WT20-000000000033887
EFT20201911277350609	EFT20201911157350210	EFT20201912117350979	EFT20202001147352115 thru 37	EFTC20201911157350226 thru 47	EFTC20201912117351013 thru 31	WT20-000000000033862	WT20-111000000083823	WT20-111000000083823
EFT20201911277350611	EFT20201911187350251	EFT20201912117350991 thru 51007	EFT20202001157352198	EFTC20201911187350265 thru 69	EFTC20201912127351063 thru 86	WT20-000000000033891	WT20-111000000087704	WT20-111000000087704
EFT20201911277350614	EFT20201911187350253	EFT20202001037351730	EFT20202001077351846 thru 57	EFTC20201911057349904 thru 931	EFTC20201912137351107 thru 29	WT20-000000000033893	WT20-111000021214079	WT20-111000021214079
EFT20201912117351009	EFT20201911187350257	EFT20202001157352183	EFT20202001087351886 thru 51914	EFTC20201911017349837 thru 852	EFTC20201911197350325	WT20-000000000033894	WT20-111000021681376	WT20-111000021681376
EFT20201912177351212	EFT20201911187350259	EFT20201911137350095	EFT19201907257347557	EFTC20201911047349868 thru 879	EFTC20201911207350369	WT20-000000000033897	WT20-111000022469963	WT20-111000022469963
EFT20201910257349656	EFT20201911187350260	EFT20201911137350098	EFT19201907267347582 thru 86	EFTC20201911137350120 thru 132	EFTC20201912127351067	WT20-000000000033898	WT20-111000023061127	WT20-111000023061127
EFT20201911187350262	EFT20201911197350271	EFT20201911267350568	EFT20202001307352772 thru 52811	EFTC20201911147350158 thru 181	EFTC20201912167351158	WT20-111000029446426	WT20-111000025213986	WT20-111000025213986
EFT20201911187350264	EFT20201911207350347	EFT20201912027350660	EFT20201912027350660	EFTC20201911217350401 thru 34	EFTC20201912237351441 thru 51	WT20-000000000033744	WT20-000000000033744	WT20-000000000033744
EFT20201911197350304	EFT20201911217350378	EFT20201912047350759	EFT20201912107350925	EFTC20201911227350464 thru 76	EFTC20201912267351485 thru 51507	WT20-000000000033751	WT20-111000028298455	WT20-111000028298455
EFT20201911197350306	EFT20201911217350386	EFT2020191217351004	EFT20202001097351982	EFTC20201910187349476	EFTC20201912277351537 thru 58	WT20-000000000033757	WT20-000000000033901	WT20-000000000033901
EFT20201911197350307	EFT20201911227350459	EFT2020191217351008	EFT20202001147352133	EFTC20201905037346276 (VOID)	EFTC20202001067351820	WT20-000000000033776	WT20-000000000033908	WT20-000000000033908
EFT20201911207350360	EFT20201911267350560	EFT20201912047350762	EFT20202001147352138	EFTC20201909097348245 (VOID)	EFTC20201912167351160 thru 76	WT20-000000000033750	WT20-000000000033910	WT20-000000000033910
EFT20201911217350372 thru 50400	EFT20201911267350571	EFT20201912107350952	EFT20202001157352194	EFTC20201909097348622 (VOID)	EFTC20202001067351795 thru 51821	WT20-000000000033837 thru 65	WT20-000000000033917	WT20-000000000033917

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CR 20		CR 20		CR 20		RE 20	
CR2020020FNRO0000000000143 (MOD)	CR20200FSA1211190000000004	CR20800FMT12051900000000242 thru 121319-27	CR20800DRM0103200000000093	CR20800VAB0123200000000014	RE20200FMB1223190000000032		
CR2020020FNRO0000000000322	CR20800CRM1212190000000006	CR20800FMT1213190000000027C	CR20800DRM0103200000000094	CR20200FSA0108200000000006	RE20200PWRQ1231190000000026		
CR2020020FNRO00000000000372	CR20800CRM1213190000000007	CR20800FMT12161900000000277 thru 121919-29	CR20800DRM0109200000000099 thru 011320-104	CR20200FSA0103202000000003	RE20200PWRQ1231190000000027		
CR2020020FNRO00000000000380 thru 41	CR20800DRM12021900000000052 thru 120619-6	CR20800FMT12191900000000297	CR20800DRM11211900000000048	CR20200FSA0106202000000004	RE20200PZDC1230190000000016		
CR2020020FNRO00000000000412 (ADD)	CR20800DRM12111900000000067	CR20800FMT1221900000000300 thru 122319-30	CR20800DRM1213190000000007C	CR20800DRM0102200000000089 thru 01032-92	RE20200PZDC1230190000000017		
CR2020020FNRO0000000000036C	CR20800FNB11221900000000022	CR20800FMT12261900000000313 thru 33C	CR20800ERM0110200000000003 thru 011620-5	CR20800DRM1231190000000008E	RE20200ACDC0115200000000015		
CR2020020FNRO00000000000408	CR20800FNB11261900000000024	CR20800FMT01022000000000343 thru 010320-35	CR20800FNB01142000000000045	CR20800FNB0107200000000043	RE20200ACDC0121200000000016		
CR2020020FNRO00000000000412	CR20800FNB11261900000000026	CR20800FMT1221900000000188 (MOD)	CR20800FNB01162000000000047	CR20800FNB11261900000000026 (MOD)	RE20200ACDC0123200000000017		
CR2020020FNRO00000000000414	CR20800FNB12101900000000030C	CR20800FMT1221900000000195 (CANCELLATION)	CR20800FNC0110200000000001E	CR20800FNB12101900000000032	RE20200ACDC01206190000000010 (CANCEL)		
CR2020020FNRO00000000000415	CR20800FNB12101900000000031	CR20800FMT11261900000000198 (MOD)	CR20800FNC01142000000000017	CR20800MEO01062000000000017	RE20200CMMMS0117200000000013		
CR2020020FNRO00000000000418 thru 45	CR20800FNB12111900000000033	CR20800FMT12161900000000284 (ADD)	CR20800VAB01162000000000012	CR20800MEO0107200000000001E	RE20200FMB0113200000000033 thru 01172-3E		
CR2020020FNRO00000000000462	CR20800FNC12061900000000013	CR20800FMT12231900000000310 thru 12	CR20800VAB01162000000000013	CR20800MEO01072000000000019	RE20200FMB0114200000000009		
CR2020020FNRO00000000000200 (MOD)	CR20800FNC12061900000000014	CR20800FMT12271900000000331 thru 123119-34	CR20800VAB01162000000000013	CR20800PND0109200000000002C	RE20200PND0109200000000006 thru 01152-8		
CR2020020FNRO00000000000417	CR20800FNC12101900000000015	CR20800FMT01062000000000354	CR2020020FNRA00000000000645	CR2020020FNRA00000000000699	RE20200PWRQ0113200000000032 thru 01212-37		
CR2020020FNRO00000000000449	CR20800MEO12061900000000011	CR20800FMT01082000000000364 thru 6	CR2020020FNRA00000000000661	CR2020020FNRA00000000000715	RE20200CMMMS0107200000000012		
CR2020020FNRO00000000000452	CR20800MEO12111900000000012	CR20800FMT01102000000000371 thru 011620-397	CR2020020FNRA00000000000669	CR20800DRM01272000000000115 thru 02042-12	RE20200FMB0107200000000006 thru E		
CR2020020FNRO00000000000480 thru 484	CR20800VAB12121900000000009	CR20800FMT01222000000000406	CR20800DRM01222000000000108	CR20800ERM02042000000000014	RE20200PND0109200000000005		
CR2020020FNRO0000000000047C	CR20800VAB12121900000000010C	CR20800FMT01232000000000412 thru 01312-45	CR20800DRM0122200000000011C	CR20800ERM02052000000000016 thru 17	RE20200PWRQ0108200000000028 thru 01092-31		
CR2020020FNRO00000000000478	CR20800CRM12171900000000011	CR20800FMT01162000000000394	CR20800DRM01232000000000112	CR20800FNB0115200000000004E	RE20200PZDC0109200000000018		
CR2020020FNRO0000000000048C	CR20800DRM12091900000000065	CR20800FMT01172000000000398 thru 01222-41C	CR20800DRM01232000000000113	CR20800FNB0203200000000053 thru 02042-57	RE20200ACDC0127200000000018		
CR2020020FNRO00000000000483 thru 52	CR20800DRM12111900000000066	CR20800FMT01062000000000355 thru 01072-36C	CR20800DRM01242000000000114		RE20200CMMMS0128200000000039		
CR2020020FNRO00000000000547	CR20800DRM12121900000000068	CR20800FMT01082000000000367 thru 7C	CR20800ERM0123200000000009		RE20200FMB0128200000000040		
CR2020020FNRO00000000000554	CR20800DRM12121900000000069	CR20800FMT12061900000000246 (MOD)	CR20800ERM0123200000000010C	RE20200ACDC120619000000001C	RE20200FMB0128200000000040		
CR2020020FNRO00000000000559 thru 60	CR20800DRM12171900000000074	CR20800FMT12061900000000247 (MOD)	CR20800ERM01272000000000011	RE20200CMMMS1206190000000010	RE20200FMB0128200000000041		
CR2020020FNRO0000000000035C	CR20800FNB12171900000000034	CR20800FMT12121900000000268 (MOD)	CR20800ERM01312000000000013	RE20200FND01211190000000002	RE20200FMB0131200000000042		
CR2020020FNRO00000000000609	CR20800FNB12191900000000060	CR20800FMT122019000000000305 (CANCEL)	CR20800FNB01232000000000051	RE20200FND01211190000000003	RE20200FMB0131200000000043		
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CR2020020FNRO00000000000633	CR20800MEO12171900000000014	CR20800FMT01292000000000443	CR20800FNC0131200000000001E	RE20200PZDC1106190000000010 (MOD)	RE20200FMB0120520000000013		
CR2020020FNRO00000000000642	CR20800DRM12161900000000071	CR20800FMT01312000000000454	CR20800MEO0124200000000021 thru 2	RE20200PZDC1212190000000013	RE20200PND0205200000000009		
CR2020020FNRO00000000000643	CR20800DRM12161900000000072	CR20800FMT01312000000000457 thru 02062-47	CR2020020FNRA00000000000531	RE20200ACDC1219190000000011	RE20200PWRQ0204200000000038		
CR2020020FNRO00000000000648	CR20800DRM12171900000000073	CR2020020FNRO00000000000525	CR2020020FNRA00000000000538	RE20200ACDC1226190000000012	RE20200PWRQ0204200000000039		
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CR2020020FNRO00000000000657	CR20800DRM12181900000000077	CR2020020FNRO00000000000564	CR2020020FNRA00000000000581	RE20200FND0122019000000004	RE20200PZDC013120000000002C		
CR2020020FNRO00000000000659 thru 70	CR20800FNB12181900000000035	CR2020020FNRO00000000000548 (MOD)	CR2020020FNRA00000000000600	RE20200FRDC1220190000000003	RE20200PZDC0206200000000021		
CR2020020FNRO00000000000351 (MOD)	CR20800FNB12261900000000037	CR2020020FNRO00000000000669	CR2020020FNRA00000000000608	RE20200PND01217190000000004			
CR2020020FNRO0000000000058E	CR20800MEO12201900000000015	CR2020020FNRO00000000000679	CR2020020FNRA00000000000614	RE20200PRDC1217190000000004			
CR2020020FNRO00000000000588	CR20800MEO1226190000000001E	CR2020020FNRO00000000000681	CR20200FSA01222000000000001	RE20200PWRQ1219190000000022			
CR2020020FNRO0000000000060E	CR20800VAB12261900000000011	CR2020020FNRO00000000000685	CR20800DRM0113200000000102 thru 01212-10	RE20200PWRQ1219190000000023			
CR2020020FNRO00000000000607	CR20200FSA12261900000000005	CR2020020FNRO00000000000698	CR20800DRM12061900000000063 (MOD)	RE20200PWRQ1219190000000024			
CR2020020FNRO00000000000610 thru 5	CR20800CRM1231190000000001E	CR2020020FNRO00000000000704	CR20800ERM0117200000000000E	RE20200PWRQ1219190000000025			
CR2020020FNRO00000000000447	CR20800DRM12191900000000078 thru 123019-87	CR2020020FNRO00000000000705	CR20800ERM01222000000000007	RE20200PZDC1216190000000014			
CR2020020FNRO00000000000492	CR20800ERM01032000000000002	CR2020020FNRO00000000000709 thru 3	CR20800ERM01222000000000008	RE20200PZDC1218190000000015			
CR2020020FNRO00000000000495	CR20800FNB01022000000000042	CR2020020FNRO00000000000742	CR20800FNB0121200000000004E	RE20200ACDC0102200000000013			
CR2020020FNRO00000000000513	CR20800FNB12271900000000038 thru 123019-41	CR20800FNC02042000000000019 thru 02062-21	CR20800FNB01222000000000049	RE20200ACDC0103200000000014			
CR2020020FNRO00000000000522	CR20800MDP01032000000000001	CR20800MEO02052000000000027	CR20800FNB0123200000000005C	RE20200CMMMS1230190000000011			

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Jvs 19/20		Jvs 19/20		Jvs 19/20		Jvs 19/20		Jvs 19/20		Bank Recons 19/20	
JVA1914309241900000000002534	JVA192001209190000000000907	JVA202001206190000000000889	JVA205801206190000000000894	JVA202000102200000000001057	JVA192000109200000000001120	JVA192000121200000000001240	JVA192000123200000000001258	IETT192001121190000000000060		BANKRECON20AIRPORTCCTOBER	
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JVA1914309241900000000002537	JVA192001216190000000000977	JVA202001206190000000000891	JVA206601213190000000000957	JVA202000107200000000001081	JVA192000122200000000001251	JVA202000109200000000001123	JVA192000131200000000001314	IETT192001209190000000000084		BANKRECON20AIRPORTSWEEOCTOBER	
JVA1914309271900000000002572	JVA192001217190000000000980	JVA202001207190000000000895	JVA206601214190000000000966	JVA202000107200000000001082	JVA192000123200000000001261	JVA202000113200000000001150	JVA192000204200000000001332	IETT202001202190000000000075		BANKRECON20ANIMALCARE&CONTROLOCTOBER	
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