

Processing Time for Expense Accounts

Month of: July 2019

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	X3000200001	EX0619	7/2/2019	7/16/2019	7/19/2019	14	3	17
	X3000200002	EX0619	7/2/2019	7/16/2019	7/17/2019	14	1	15
	X3000200003	EX0619	7/19/2019	7/19/2019	7/30/2019	0	11	11
	X3110200001	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X3110200002	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X3110200003	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X3110200004	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X3110200005	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X3110200006	EX0619	6/14/2019	7/2/2019	7/8/2019	18	6	24
	X3110200007	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X3110200008	EX050619	7/1/2019	7/2/2019	7/10/2019	1	8	9
	X3110200009	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X3110200010	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X3110200011	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X3110200012	EX0619	7/12/2019	7/12/2019	7/15/2019	0	3	3
	X3110200013	EX050619	7/10/2019	7/11/2019	7/17/2019	1	6	7
	X3110200014	EX0519	7/10/2019	7/11/2019	7/17/2019	1	6	7
	X3110200015	EX0619	7/8/2019	7/8/2019	7/19/2019	0	11	11
	X3110200016	EX0619	7/9/2019	7/9/2019	7/19/2019	0	10	10

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	X3110200017	EX060719	7/22/2019	7/22/2019	7/23/2019	0	1	1
	X3110200018	EX0719	7/17/2019	7/19/2019	7/23/2019	2	4	6
	X3110200019	EX050619	7/17/2019	7/19/2019	7/23/2019	2	4	6
	X3110200020	EX0619	7/22/2019	7/26/2019	7/29/2019	4	3	7
	X3110200021	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X3820200001	EX0619	7/1/2019	7/16/2019	7/17/2019	15	1	16
	X3820200002	EX0619	7/3/2019	7/16/2019	7/17/2019	13	1	14
	X3820200003	EX0619	7/3/2019	7/16/2019	7/19/2019	13	3	16
	X3820200004	EX0619	7/1/2019	7/16/2019	7/17/2019	15	1	16
	X3820200005	EX0619	7/3/2019	7/16/2019	7/17/2019	13	1	14
	X3820200006	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X3820200007	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X3820200008	EX0619	7/11/2019	7/16/2019	7/19/2019	5	3	8
	X3820200009	EX0619	7/16/2019	7/19/2019	7/22/2019	3	3	6
	X3820200010	EX0519	7/16/2019	7/29/2019	7/29/2019	13	0	13
	X3820200011	EX0619	7/16/2019	7/26/2019	7/26/2019	10	0	10
	X3820200012	EX0619	7/23/2019	7/26/2019	7/26/2019	3	0	3
<i>Division Invoice Count:</i>			36	<i>Division Average:</i>		5.5	3.81	9.31

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<i>ADMINISTRATION</i>								
	X3100200001	EX0619	7/1/2019	7/16/2019	7/17/2019	15	1	16
	X3100200002	EX0619	7/1/2019	7/16/2019	7/17/2019	15	1	16
	X3100200004	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X3100200005	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X3100200006	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X3100200007	EX0619	7/26/2019	7/26/2019	7/26/2019	0	0	0
	X3100200008	EX0719	7/29/2019	7/29/2019	7/30/2019	0	1	1
	X3100200009	EX0719	7/29/2019	7/29/2019	7/30/2019	0	1	1
<i>Division Invoice Count:</i>			8	<i>Division Average:</i>		8.12	1.25	9.38

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<i>DIV OF COMMUNITY&PUBLIC HEALTH</i>								
	X3111200001	EX0619	7/1/2019	7/9/2019	7/19/2019	8	10	18
	X3350200002	EX050619	7/1/2019	7/9/2019	7/15/2019	8	6	14
	X3350200003	EX0719	7/25/2019	7/29/2019	7/29/2019	4	0	4
	X4200200001	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4200200002	EX0619	7/1/2019	7/9/2019	7/15/2019	8	6	14
	X4200200003	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4200200004	EX0619	6/30/2019	7/9/2019	7/11/2019	9	2	11
	X4200200005	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4200200006	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4200200007	EX0619	6/30/2019	7/9/2019	7/11/2019	9	2	11
	X4200200008	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4200200009	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4200200010	EX0519	7/3/2019	7/9/2019	7/11/2019	6	2	8
	X4200200011	EX0619	6/29/2019	7/10/2019	7/15/2019	11	5	16
	X4200200012	EX0619	7/10/2019	7/11/2019	7/12/2019	1	1	2
	X4200200013	EX0619	7/3/2019	7/9/2019	7/15/2019	6	6	12
	X4200200014	EX0619	7/9/2019	7/10/2019	7/15/2019	1	5	6
	X4200200015	EX0619	6/11/2019	7/15/2019	7/16/2019	34	1	35
	X4200200016	EX0619	7/11/2019	7/15/2019	7/19/2019	4	4	8
	X4200200017	EX0619	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4200200018	EX0519	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4200200019	EX0619	7/12/2019	7/16/2019	7/18/2019	4	2	6

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	X4200200020	EX0619	7/12/2019	7/16/2019	7/18/2019	4	2	6
	X4200200021	EX0319	7/12/2019	7/12/2019	7/18/2019	0	6	6
	X4200200022	EX0619	7/11/2019	7/17/2019	7/18/2019	6	1	7
	X4200200023	EX060719	7/10/2019	7/17/2019	7/19/2019	7	2	9
	X4200200024	EX0719	7/18/2019	7/22/2019	7/23/2019	4	1	5
	X4200200026	EX0619	7/18/2019	7/24/2019	7/25/2019	6	1	7
	X4200200027	EX0719	7/24/2019	7/29/2019	7/30/2019	5	1	6
	X4300200001	EX0619	6/28/2019	7/9/2019	7/12/2019	11	3	14
	X4300200002	EX0619	7/9/2019	7/16/2019	7/17/2019	7	1	8
	X4300200003	EX0619	7/9/2019	7/16/2019	7/17/2019	7	1	8
	X4300200004	EX0619	7/3/2019	7/17/2019	7/19/2019	14	2	16
	X4300200005	EX0719	7/19/2019	7/26/2019	7/26/2019	7	0	7
	X4300200006	EX0719	7/22/2019	7/26/2019	7/26/2019	4	0	4
	X4300200007	EX0619	7/10/2019	7/26/2019	7/26/2019	16	0	16
	X4300200008	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4400200001	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4400200002	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4400200003	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4400200004	EX0619	7/3/2019	7/9/2019	7/11/2019	6	2	8
	X4400200005	EX040519	7/3/2019	7/9/2019	7/11/2019	6	2	8
	X4400200006	EX0619	6/25/2019	7/9/2019	7/15/2019	14	6	20
	X4400200007	EX0619	6/28/2019	7/12/2019	7/15/2019	14	3	17
	X4400200008	EX0519	6/14/2019	7/12/2019	7/16/2019	28	4	32

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	X4400200009	EX0619	7/1/2019	7/12/2019	7/16/2019	11	4	15
	X4400200010	EX0619	7/10/2019	7/12/2019	7/16/2019	2	4	6
	X4400200011	EX0619	7/11/2019	7/15/2019	7/17/2019	4	2	6
	X4400200012	EX0619	7/3/2019	7/16/2019	7/17/2019	13	1	14
	X4400200013	EX0619	7/3/2019	7/16/2019	7/18/2019	13	2	15
	X4400200014	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X4400200015	EX0619	7/3/2019	7/16/2019	7/18/2019	13	2	15
	X4400200016	EX0619	7/3/2019	7/16/2019	7/18/2019	13	2	15
	X4400200018	EX0619	7/10/2019	7/16/2019	7/18/2019	6	2	8
	X4400200019	EX0619	7/10/2019	7/16/2019	7/18/2019	6	2	8
	X4400200020	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4400200021	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4400200022	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200023	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200024	EX0719	7/15/2019	7/19/2019	7/23/2019	4	4	8
	X4400200025	EX0519	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200026	EX0519	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200027	EX0719	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200028	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4400200029	EX0619	7/16/2019	7/19/2019	7/22/2019	3	3	6
	X4400200030	EX0619	7/1/2019	7/19/2019	7/22/2019	18	3	21
	X4400200031	EX0619	7/3/2019	7/19/2019	7/23/2019	16	4	20
	X4400200032	EX0619	7/17/2019	7/19/2019	7/23/2019	2	4	6

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	X4400200033	EX0619	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4400200034	EX0619	7/16/2019	7/23/2019	7/24/2019	7	1	8
	X4400200035	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X4400200036	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X4400200037	EX0619	7/22/2019	7/26/2019	7/29/2019	4	3	7
	X4400200038	EX0619	7/3/2019	7/26/2019	7/29/2019	23	3	26
	X4400200039	EX0719	7/17/2019	7/26/2019	7/29/2019	9	3	12
	X4400200040	EX0719	7/24/2019	7/26/2019	7/29/2019	2	3	5
	X4400200041	EX0619	7/18/2019	7/26/2019	7/29/2019	8	3	11
	X4400200042	EX0619	7/22/2019	7/26/2019	7/29/2019	4	3	7
	X4400200043	EX0719	7/24/2019	7/26/2019	7/29/2019	2	3	5
	X4400200044	EX0719	7/24/2019	7/26/2019	7/29/2019	2	3	5
	X4700200001	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4700200002	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4700200003	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4700200004	EX0519	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4700200005	EX0519	6/25/2019	7/9/2019	7/11/2019	14	2	16
	X4700200006	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4700200007	EX050619	6/26/2019	7/9/2019	7/11/2019	13	2	15
	X4700200008	EX0619	6/21/2019	7/9/2019	7/12/2019	18	3	21
	X4700200009	EX0619	6/28/2019	7/9/2019	7/11/2019	11	2	13
	X4700200010	EX060719	7/3/2019	7/11/2019	7/11/2019	8	0	8
	X4700200011	EX060719	7/9/2019	7/11/2019	7/11/2019	2	0	2

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	X4700200012	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4700200013	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4700200014	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4700200015	EX0619	6/21/2019	7/9/2019	7/12/2019	18	3	21
	X4700200016	EX0419	7/10/2019	7/11/2019	7/12/2019	1	1	2
	X4700200017	EX0619	7/9/2019	7/11/2019	7/26/2019	2	15	17
	X4700200018	EX040519	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4700200019	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4700200020	EX0619	7/10/2019	7/12/2019	7/16/2019	2	4	6
	X4700200021	EX0619	7/12/2019	7/15/2019	7/16/2019	3	1	4
	X4700200022	EX0619	7/11/2019	7/16/2019	7/17/2019	5	1	6
	X4700200023	EX0619	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4700200024	EX0619	7/8/2019	7/16/2019	7/18/2019	8	2	10
	X4700200025	EX0619	7/2/2019	7/16/2019	7/18/2019	14	2	16
	X4700200026	EX0619	7/8/2019	7/17/2019	7/18/2019	9	1	10
	X4700200027	EX0619	7/8/2019	7/17/2019	7/18/2019	9	1	10
	X4700200028	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4700200029	EX050619	7/2/2019	7/12/2019	7/22/2019	10	10	20
	X4700200030	EX0619	7/12/2019	7/16/2019	7/22/2019	4	6	10
	X4700200031	EX0619	7/15/2019	7/18/2019	7/19/2019	3	1	4
	X4700200032	EX0619	7/11/2019	7/18/2019	7/19/2019	7	1	8
	X4700200033	EX0619	7/15/2019	7/23/2019	7/24/2019	8	1	9
	X4700200034	EX0619	7/15/2019	7/23/2019	7/24/2019	8	1	9

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	X4700200035	EX0619	7/15/2019	7/23/2019	7/24/2019	8	1	9
	X4700200036	EX0619	7/22/2019	7/23/2019	7/25/2019	1	2	3
	X4700200037	EX040519	7/23/2019	7/23/2019	7/25/2019	0	2	2
	X4700200038	EX0619	7/25/2019	7/29/2019	7/30/2019	4	1	5
	X4800200001	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4800200002	EX0619	6/26/2019	7/1/2019	7/8/2019	5	7	12
	X4800200003	EX0619	6/26/2019	7/2/2019	7/8/2019	6	6	12
	X4800200004	EX0619	6/27/2019	7/2/2019	7/8/2019	5	6	11
	X4800200006	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4800200007	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4800200008	EX0619	6/28/2019	7/3/2019	7/9/2019	5	6	11
	X4800200009	EX0619	7/1/2019	7/2/2019	7/9/2019	1	7	8
	X4800200010	EX0519	6/5/2019	7/8/2019	7/9/2019	33	1	34
	X4800200011	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6
	X4800200012	EX0519	6/14/2019	7/3/2019	7/9/2019	19	6	25
	X4800200013	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4800200014	EX0519	6/20/2019	7/8/2019	7/10/2019	18	2	20
	X4800200015	EX0519	6/5/2019	7/8/2019	7/9/2019	33	1	34
	X4800200016	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4800200017	EX0519	6/3/2019	7/8/2019	7/10/2019	35	2	37
	X4800200018	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4800200019	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4800200020	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6

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	X4800200021	EX0519	6/5/2019	7/8/2019	7/11/2019	33	3	36
	X4800200022	EX0519	6/25/2019	7/8/2019	7/10/2019	13	2	15
	X4800200023	EX0619	6/21/2019	7/8/2019	7/10/2019	17	2	19
	X4800200024	EX0519	6/6/2019	7/8/2019	7/10/2019	32	2	34
	X4800200025	EX0619	7/3/2019	7/8/2019	7/10/2019	5	2	7
	X4800200026	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4800200027	EX0419	6/25/2019	7/8/2019	7/10/2019	13	2	15
	X4800200028	EX0519	7/3/2019	7/8/2019	7/10/2019	5	2	7
	X4800200029	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4800200030	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4800200031	EX0619	7/3/2019	7/10/2019	7/12/2019	7	2	9
	X4800200032	EX0619	7/9/2019	7/10/2019	7/15/2019	1	5	6
	X4800200033	EX0619	7/3/2019	7/10/2019	7/16/2019	7	6	13
	X4800200034	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4800200035	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4800200036	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4800200037	EX0619	7/8/2019	7/10/2019	7/15/2019	2	5	7
	X4800200038	EX0619	7/8/2019	7/10/2019	7/15/2019	2	5	7
	X4800200039	EX0619	7/11/2019	7/12/2019	7/15/2019	1	3	4
	X4800200040	EX0619	7/8/2019	7/12/2019	7/16/2019	4	4	8
	X4800200041	EX0619	6/30/2019	7/10/2019	7/16/2019	10	6	16
	X4800200042	EX0619	7/9/2019	7/12/2019	7/16/2019	3	4	7
	X4800200043	EX0619	6/21/2019	7/12/2019	7/16/2019	21	4	25

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4800200044	EX0619	6/21/2019	7/12/2019	7/16/2019	21	4	25
	X4800200045	EX0619	7/2/2019	7/12/2019	7/16/2019	10	4	14
	X4800200046	EX0619	7/1/2019	7/3/2019	7/16/2019	2	13	15
	X4800200047	EX0619	7/12/2019	7/15/2019	7/16/2019	3	1	4
	X4800200048	EX0619	7/9/2019	7/10/2019	7/16/2019	1	6	7
	X4800200049	EX0619	7/10/2019	7/16/2019	7/17/2019	6	1	7
	X4800200050	EX0619	7/11/2019	7/17/2019	7/19/2019	6	2	8
	X4800200051	EX0619	7/23/2019	7/24/2019	7/25/2019	1	1	2
	X4800200052	EX0619	7/23/2019	7/24/2019	7/25/2019	1	1	2
	X4800200053	EX0719	7/23/2019	7/24/2019	7/25/2019	1	1	2
	X4800200054	EX0619	7/23/2019	7/26/2019	7/26/2019	3	0	3
	X4800200055	EX0619	7/22/2019	7/26/2019	7/26/2019	4	0	4
	X4800200056	EX0419	6/28/2019	7/26/2019	7/29/2019	28	3	31
	X4800200057	EX0519	7/23/2019	7/30/2019	7/30/2019	7	0	7
	X4800200058	EX0619	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4900200001	EX0619	6/20/2019	7/1/2019	7/8/2019	11	7	18
	X4900200002	EX0519	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4900200003	EX040619	6/28/2019	7/1/2019	7/8/2019	3	7	10
	X4900200004	EX0519	6/20/2019	7/2/2019	7/8/2019	12	6	18
	X4900200005	EX0519	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4900200006	EX0619	6/13/2019	7/2/2019	7/8/2019	19	6	25
	X4900200007	EX0519	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4900200008	EX0519	7/1/2019	7/2/2019	7/8/2019	1	6	7

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4900200009	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4900200010	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4900200011	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4900200012	EX0519	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4900200013	EX0619	6/7/2019	7/2/2019	7/8/2019	25	6	31
	X4900200014	EX050619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4900200015	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4900200016	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4900200017	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4900200018	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4900200019	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4900200020	EX0619	6/27/2019	7/3/2019	7/9/2019	6	6	12
	X4900200021	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4900200022	EX0619	7/1/2019	7/3/2019	7/10/2019	2	7	9
	X4900200023	EX0619	6/24/2019	7/3/2019	7/9/2019	9	6	15
	X4900200024	EX0719	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4900200025	EX0619	7/1/2019	7/10/2019	7/12/2019	9	2	11
	X4900200026	EX0619	7/10/2019	7/11/2019	7/15/2019	1	4	5
	X4900200027	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4900200028	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4900200029	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4900200030	EX0519	7/1/2019	7/2/2019	7/16/2019	1	14	15
	X4900200031	EX050619	7/15/2019	7/16/2019	7/16/2019	1	0	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4900200032	EX0619	7/15/2019	7/16/2019	7/17/2019	1	1	2
	X4900200033	EX0619	7/10/2019	7/16/2019	7/17/2019	6	1	7
	X4900200034	EX0619	7/3/2019	7/16/2019	7/19/2019	13	3	16
	X4900200035	EX0619	7/17/2019	7/22/2019	7/23/2019	5	1	6
	X4900200036	EX0619A	7/17/2019	7/22/2019	7/23/2019	5	1	6
	X4900200037	EX0419	7/11/2019	7/22/2019	7/25/2019	11	3	14
	X4900200038	EX0519	7/11/2019	7/22/2019	7/25/2019	11	3	14
	X4900200039	EX0619	7/11/2019	7/22/2019	7/24/2019	11	2	13
	X4900200040	EX0619	7/23/2019	7/24/2019	7/25/2019	1	1	2
	X4900200041	EX0619	7/22/2019	7/24/2019	7/24/2019	2	0	2
	X4900200042	EX0619	7/22/2019	7/24/2019	7/25/2019	2	1	3
	X4900200043	EX0619	7/18/2019	7/24/2019	7/25/2019	6	1	7
	X4900200044	EX0619	7/24/2019	7/24/2019	7/25/2019	0	1	1
	X4900200045	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4900200046	EX0619	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4900200047	EX0619	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4900200048	EX0619	7/29/2019	7/30/2019	7/31/2019	1	1	2
<i>Division Invoice Count:</i>			223	<i>Division Average:</i>			6.97	2.97
								9.94

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<i>DIV OF SENIOR & DISABILITY SRV</i>								
	X4660200001	EX0619	6/27/2019	6/27/2019	7/8/2019	0	11	10
	X4660200002	EX0619	6/27/2019	6/27/2019	7/8/2019	0	11	10
	X4660200003	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200004	EX0619	6/27/2019	6/27/2019	7/8/2019	0	11	11
	X4660200005	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200006	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200007	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200008	EX0619	6/27/2019	6/28/2019	7/8/2019	1	10	11
	X4660200009	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200010	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200011	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200012	EX0619	6/28/2019	6/28/2019	7/9/2019	0	11	11
	X4660200013	EX0619	6/28/2019	6/28/2019	7/8/2019	0	10	10
	X4660200014	EX0619	6/28/2019	7/2/2019	7/8/2019	4	6	10
	X4660200015	EX0619	6/26/2019	7/2/2019	7/8/2019	6	6	12
	X4660200016	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200017	EX0619	6/26/2019	7/1/2019	7/8/2019	5	7	12
	X4660200018	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200019	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200020	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200021	EX0519	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200022	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7

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	X4660200023	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200024	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200025	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200026	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200027	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200028	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200029	EX0619	7/1/2019	7/1/2019	7/8/2019	0	7	7
	X4660200030	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200031	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200032	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200033	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200034	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200035	EX0619	6/28/2019	7/2/2019	7/8/2019	4	6	10
	X4660200036	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200037	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200038	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200039	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200040	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200041	EX0619	6/28/2019	7/2/2019	7/8/2019	4	6	10
	X4660200043	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200044	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200045	EX0619	7/1/2019	7/2/2019	7/17/2019	1	15	16
	X4660200046	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6

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	X4660200047	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200048	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200049	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200050	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200051	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200052	EX0619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200053	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200054	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200055	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200056	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200057	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200058	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200059	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200060	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200061	EX050619	7/1/2019	7/2/2019	7/8/2019	1	6	7
	X4660200062	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200063	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200064	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200065	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200066	EX0619	6/25/2019	7/3/2019	7/9/2019	8	6	14
	X4660200067	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200068	EX0619	7/2/2019	7/2/2019	7/8/2019	0	6	6
	X4660200069	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6

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	X4660200070	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200071	EX0619	6/28/2019	7/2/2019	7/8/2019	4	6	10
	X4660200072	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200073	EX0619	6/28/2019	7/2/2019	7/8/2019	4	6	10
	X4660200074	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200075	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200076	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200077	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200078	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200079	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200080	EX0519	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200081	EX0619	7/1/2019	7/3/2019	7/9/2019	2	6	8
	X4660200082	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200083	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200084	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200085	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200086	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6
	X4660200087	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200088	EX0619	7/3/2019	7/3/2019	7/9/2019	0	6	6
	X4660200089	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200090	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4660200091	EX0619	7/2/2019	7/3/2019	7/9/2019	1	6	7
	X4660200092	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6

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	X4660200093	EX0619	6/26/2019	7/8/2019	7/9/2019	12	1	13
	X4660200094	EX0619	6/28/2019	7/3/2019	7/9/2019	5	6	11
	X4660200095	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200096	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200097	EX0619	6/26/2019	7/8/2019	7/9/2019	12	1	13
	X4660200098	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200099	EX0519	6/26/2019	7/8/2019	7/9/2019	12	1	13
	X4660200100	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200101	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200102	EX0619	6/27/2019	7/8/2019	7/9/2019	11	1	12
	X4660200103	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200104	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200105	EX0619	6/25/2019	7/8/2019	7/9/2019	13	1	14
	X4660200106	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200107	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4660200108	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200109	EX0619	7/8/2019	7/8/2019	7/9/2019	0	1	1
	X4660200110	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200111	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200112	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200113	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200114	EX0619	6/28/2019	7/8/2019	7/11/2019	10	3	13
	X4660200115	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8

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	X4660200116	EX0619	6/26/2019	7/8/2019	7/9/2019	12	1	13
	X4660200117	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200118	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200119	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4660200120	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200121	EX0619	6/26/2019	7/8/2019	7/9/2019	12	1	13
	X4660200122	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6
	X4660200123	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200124	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200125	EX0619	7/3/2019	7/8/2019	7/9/2019	5	1	6
	X4660200126	EX0619	6/24/2019	7/8/2019	7/9/2019	14	1	15
	X4660200127	EX0619	6/24/2019	7/8/2019	7/9/2019	14	1	15
	X4660200128	EX0619	6/24/2019	7/8/2019	7/9/2019	14	1	15
	X4660200129	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200130	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200131	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4660200132	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4660200133	EX0619	6/27/2019	7/8/2019	7/9/2019	11	1	12
	X4660200134	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200135	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4660200136	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4660200137	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200138	EX0619	7/2/2019	7/9/2019	7/10/2019	7	1	8

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	X4660200139	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200140	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200141	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200142	EX0519	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200143	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200144	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200145	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200147	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200148	EX0619	6/27/2019	7/9/2019	7/10/2019	12	1	13
	X4660200149	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200150	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200151	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200152	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200153	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200154	EX0619	7/1/2019	7/3/2019	7/10/2019	2	7	9
	X4660200155	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200156	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200157	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200158	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200159	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200160	EX0619	7/10/2019	7/10/2019	7/10/2019	0	0	0
	X4660200161	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200162	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1

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	X4660200163	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200164	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200165	EX0619	7/2/2019	7/9/2019	7/10/2019	7	1	8
	X4660200166	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200167	EX0619	7/9/2019	7/9/2019	7/10/2019	0	1	1
	X4660200168	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200169	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200170	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200171	EX0619	7/2/2019	7/9/2019	7/10/2019	7	1	8
	X4660200172	EX0619	7/3/2019	7/9/2019	7/10/2019	6	1	7
	X4660200173	EX0619	7/2/2019	7/9/2019	7/10/2019	7	1	8
	X4660200174	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200175	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4660200176	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4660200177	EX0619	7/3/2019	7/9/2019	7/10/2019	6	1	7
	X4660200178	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4660200179	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4660200180	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4660200181	EX0619	7/2/2019	7/9/2019	7/10/2019	7	1	8
	X4660200182	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200183	EX0619	6/28/2019	7/9/2019	7/11/2019	11	2	13
	X4660200184	EX0619	7/3/2019	7/9/2019	7/10/2019	6	1	7
	X4660200185	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10

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	X4660200186	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200187	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4660200188	EX0619	6/28/2019	7/9/2019	7/11/2019	11	2	13
	X4660200189	EX0619	6/28/2019	7/9/2019	7/10/2019	11	1	12
	X4660200190	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4660200191	EX0619	7/8/2019	7/9/2019	7/10/2019	1	1	2
	X4660200192	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200193	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200194	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200195	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200196	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200197	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200198	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4660200199	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200200	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200201	EX0419	5/7/2019	7/8/2019	7/11/2019	62	3	65
	X4660200202	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4660200203	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4660200204	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200205	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200206	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200207	EX0619	6/27/2019	7/9/2019	7/11/2019	12	2	14
	X4660200208	EX0619	7/1/2019	7/3/2019	7/11/2019	2	8	10

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	X4660200209	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200210	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200211	EX0619	7/8/2019	7/9/2019	7/11/2019	1	2	3
	X4660200212	EX0619	7/3/2019	7/9/2019	7/11/2019	6	2	8
	X4660200213	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4660200214	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200215	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X4660200216	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4660200217	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200218	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X4660200219	EX0619	7/9/2019	7/9/2019	7/11/2019	0	2	2
	X4660200220	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200221	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200222	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200223	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200224	EX0619	7/8/2019	7/9/2019	7/12/2019	1	3	4
	X4660200225	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200226	EX0619	7/8/2019	7/9/2019	7/12/2019	1	3	4
	X4660200227	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X4660200229	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200230	EX0619	7/8/2019	7/9/2019	7/12/2019	1	3	4
	X4660200231	EX0619	6/28/2019	7/9/2019	7/12/2019	11	3	14
	X4660200232	EX0619	6/28/2019	7/9/2019	7/12/2019	11	3	14

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	X4660200233	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200234	EX0619	7/8/2019	7/9/2019	7/12/2019	1	3	4
	X4660200235	EX0619	6/28/2019	7/9/2019	7/12/2019	11	3	14
	X4660200236	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X4660200237	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200238	EX0619	7/2/2019	7/9/2019	7/12/2019	7	3	10
	X4660200239	EX0619	6/29/2019	7/10/2019	7/12/2019	11	2	13
	X4660200240	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200241	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200242	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200243	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200244	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200245	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4660200246	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200247	EX0619	6/28/2019	7/10/2019	7/12/2019	12	2	14
	X4660200248	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200249	EX0619	7/10/2019	7/10/2019	7/16/2019	0	6	6
	X4660200250	EX0619	7/3/2019	7/10/2019	7/12/2019	7	2	9
	X4660200251	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200252	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200253	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200254	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200255	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10

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	X4660200256	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200257	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200258	EX0619	7/11/2019	7/11/2019	7/12/2019	0	1	1
	X4660200259	EX0619	7/9/2019	7/11/2019	7/12/2019	2	1	3
	X4660200260	EX0519	7/3/2019	7/12/2019	7/15/2019	9	3	12
	X4660200261	EX0619	7/10/2019	7/11/2019	7/12/2019	1	1	2
	X4660200262	EX0619	7/3/2019	7/11/2019	7/12/2019	8	1	9
	X4660200263	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200264	EX0619	7/10/2019	7/10/2019	7/12/2019	0	2	2
	X4660200265	EX0619	7/9/2019	7/9/2019	7/12/2019	0	3	3
	X4660200266	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4660200267	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200268	EX0619	7/11/2019	7/11/2019	7/12/2019	0	1	1
	X4660200269	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200270	EX0619	7/2/2019	7/11/2019	7/12/2019	9	1	10
	X4660200271	EX0619	7/10/2019	7/10/2019	7/15/2019	0	5	5
	X4660200272	EX0619	7/10/2019	7/10/2019	7/15/2019	0	5	5
	X4660200273	EX050619	7/9/2019	7/10/2019	7/15/2019	1	5	6
	X4660200274	EX0619	7/9/2019	7/9/2019	7/15/2019	0	6	6
	X4660200275	EX0619	7/8/2019	7/8/2019	7/15/2019	0	7	7
	X4660200276	EX0619	7/11/2019	7/11/2019	7/15/2019	0	4	4
	X4660200277	EX0619	7/10/2019	7/11/2019	7/15/2019	1	4	5
	X4660200278	EX0619	7/10/2019	7/10/2019	7/15/2019	0	5	5

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	X4660200279	EX0619	7/10/2019	7/10/2019	7/15/2019	0	5	5
	X4660200280	EX0619	7/10/2019	7/10/2019	7/15/2019	0	5	5
	X4660200281	EX0619	7/11/2019	7/11/2019	7/16/2019	0	5	5
	X4660200282	EX0619	7/12/2019	7/12/2019	7/15/2019	0	3	3
	X4660200283	EX0619	6/28/2019	7/12/2019	7/16/2019	14	4	18
	X4660200284	EX0619	7/11/2019	7/11/2019	7/17/2019	0	6	6
	X4660200285	EX0619	7/8/2019	7/11/2019	7/16/2019	3	5	8
	X4660200286	EX0619	7/15/2019	7/15/2019	7/16/2019	0	1	1
	X4660200287	EX0619	7/15/2019	7/15/2019	7/16/2019	0	1	1
	X4660200288	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200289	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200290	EX0619	7/9/2019	7/12/2019	7/16/2019	3	4	7
	X4660200291	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4660200292	EX0619	7/7/2019	7/11/2019	7/16/2019	4	5	9
	X4660200293	EX0619	7/9/2019	7/11/2019	7/16/2019	2	5	7
	X4660200294	EX0619	7/10/2019	7/11/2019	7/16/2019	1	5	6
	X4660200295	EX0619	7/9/2019	7/12/2019	7/16/2019	3	4	7
	X4660200296	EX0519	7/1/2019	7/12/2019	7/16/2019	11	4	15
	X4660200297	EX0619	7/3/2019	7/12/2019	7/16/2019	9	4	13
	X4660200298	EX0619	7/10/2019	7/15/2019	7/16/2019	5	1	6
	X4660200299	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200300	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200301	EX0619	7/12/2019	7/12/2019	7/16/2019	0	4	4

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	X4660200303	EX0619	7/10/2019	7/12/2019	7/16/2019	2	4	6
	X4660200304	EX0619	7/2/2019	7/11/2019	7/16/2019	9	5	14
	X4660200305	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200306	EX0619	7/9/2019	7/15/2019	7/16/2019	6	1	7
	X4660200307	EX0619	7/15/2019	7/15/2019	7/16/2019	0	1	1
	X4660200308	EX0619	7/8/2019	7/15/2019	7/16/2019	7	1	8
	X4660200309	EX0619	7/11/2019	7/15/2019	7/16/2019	4	1	5
	X4660200310	EX0619	7/9/2019	7/15/2019	7/16/2019	6	1	7
	X4660200311	EX0619	7/3/2019	7/15/2019	7/16/2019	12	1	13
	X4660200312	EX0619	7/15/2019	7/16/2019	7/16/2019	1	0	1
	X4660200313	EX0619	7/15/2019	7/16/2019	7/16/2019	1	0	1
	X4660200314	EX0619	7/15/2019	7/16/2019	7/16/2019	1	0	1
	X4660200315	EX0619	7/10/2019	7/16/2019	7/16/2019	6	0	6
	X4660200316	EX0619	7/16/2019	7/16/2019	7/17/2019	0	1	1
	X4660200317	EX0619	7/15/2019	7/16/2019	7/17/2019	1	1	2
	X4660200318	EX0619	7/16/2019	7/16/2019	7/17/2019	0	1	1
	X4660200319	EX0619	7/16/2019	7/16/2019	7/17/2019	0	1	1
	X4660200320	EX0619	7/15/2019	7/16/2019	7/17/2019	1	1	2
	X4660200321	EX0619	7/11/2019	7/15/2019	7/17/2019	4	2	6
	X4660200322	EX0619	4/15/2019	7/16/2019	7/17/2019	92	1	93
	X4660200323	EX0619	7/15/2019	7/16/2019	7/17/2019	1	1	2
	X4660200324	EX0619	7/15/2019	7/16/2019	7/17/2019	1	1	2
	X4660200325	EX0619	7/3/2019	7/15/2019	7/17/2019	12	2	14

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	X4660200326	EX0619	7/11/2019	7/16/2019	7/17/2019	5	1	6
	X4660200327	EX0619	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4660200328	EX0619	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4660200329	EX0619	7/11/2019	7/16/2019	7/17/2019	5	1	6
	X4660200330	EX0619	7/12/2019	7/16/2019	7/17/2019	4	1	5
	X4660200331	EX0619	7/1/2019	7/16/2019	7/17/2019	15	1	16
	X4660200332	EX0619	7/11/2019	7/16/2019	7/17/2019	5	1	6
	X4660200333	EX0619	7/1/2019	7/16/2019	7/18/2019	15	2	17
	X4660200334	EX0619	7/16/2019	7/17/2019	7/18/2019	1	1	2
	X4660200335	EX0619	7/16/2019	7/17/2019	7/19/2019	1	2	3
	X4660200337	EX0619	7/16/2019	7/17/2019	7/19/2019	1	2	3
	X4660200338	EX0519	7/16/2019	7/16/2019	7/22/2019	0	6	6
	X4660200339	EX0619	7/15/2019	7/17/2019	7/30/2019	2	13	15
	X4660200340	EX0619	7/17/2019	7/18/2019	7/19/2019	1	1	2
	X4660200341	EX0619	6/28/2019	7/18/2019	7/19/2019	20	1	21
	X4660200342	EX0619	6/28/2019	7/18/2019	7/22/2019	20	4	24
	X4660200343	EX0619	7/16/2019	7/17/2019	7/22/2019	1	5	6
	X4660200344	EX0619	7/16/2019	7/17/2019	7/22/2019	1	5	6
	X4660200345	EX0519	6/2/2019	7/19/2019	7/22/2019	47	3	50
	X4660200346	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4660200347	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5
	X4660200348	EX0619	7/16/2019	7/19/2019	7/22/2019	3	3	6
	X4660200349	EX0619	7/17/2019	7/19/2019	7/22/2019	2	3	5

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	X4660200350	EX0619	7/18/2019	7/19/2019	7/22/2019	1	3	4
	X4660200351	EX0619	7/18/2019	7/19/2019	7/22/2019	1	3	4
	X4660200352	EX0619	7/19/2019	7/19/2019	7/22/2019	0	3	3
	X4660200353	EX0619	7/16/2019	7/19/2019	7/22/2019	3	3	6
	X4660200354	EX0619	7/18/2019	7/19/2019	7/22/2019	1	3	4
	X4660200355	EX0619	7/19/2019	7/19/2019	7/22/2019	0	3	3
	X4660200356	EX0619	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200357	EX0619	7/16/2019	7/17/2019	7/23/2019	1	6	7
	X4660200358	EX0619	7/15/2019	7/22/2019	7/23/2019	7	1	8
	X4660200359	EX0719	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200360	EX0619	7/22/2019	7/22/2019	7/23/2019	0	1	1
	X4660200361	EX0719	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200362	EX0719	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200363	EX0619	7/22/2019	7/22/2019	7/23/2019	0	1	1
	X4660200364	EX0719	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200365	EX0619	7/22/2019	7/22/2019	7/23/2019	0	1	1
	X4660200366	EX0719	7/19/2019	7/22/2019	7/23/2019	3	1	4
	X4660200367	EX0719	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4660200368	EX0719	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4660200369	EX0719	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4660200370	EX0619	7/22/2019	7/22/2019	7/24/2019	0	2	2
	X4660200371	EX0719	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4660200372	EX0719	7/19/2019	7/22/2019	7/24/2019	3	2	5

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	X4660200373	EX0619	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4660200374	EX0619	7/15/2019	7/23/2019	7/24/2019	8	1	9
	X4660200375	EX0719	7/19/2019	7/23/2019	7/24/2019	4	1	5
	X4660200376	EX0719	7/19/2019	7/23/2019	7/24/2019	4	1	5
	X4660200377	EX0619	6/9/2019	7/10/2019	7/24/2019	31	14	45
	X4660200378	EX0619	7/18/2019	7/24/2019	7/25/2019	6	1	7
	X4660200379	EX0519	7/23/2019	7/24/2019	7/25/2019	1	1	2
	X4660200380	EX0619	7/24/2019	7/26/2019	7/29/2019	2	3	5
	X4660200381	EX0519	7/26/2019	7/26/2019	7/29/2019	0	3	3
	X4660200382	EX0619	7/26/2019	7/26/2019	7/29/2019	0	3	3
	X4660200383	EX0719	7/29/2019	7/29/2019	7/29/2019	0	0	0
	X4660200384	EX0719	7/22/2019	7/29/2019	7/29/2019	7	0	7
	X4660200385	EX0619	7/26/2019	7/29/2019	7/30/2019	3	1	4
	X4660200386	EX0719	7/22/2019	7/30/2019	7/30/2019	8	0	8
	X4660200387	EX0719	7/30/2019	7/30/2019	7/30/2019	0	0	0
	X4660200388	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4660200389	EX0719	7/15/2019	7/16/2019	7/30/2019	1	14	15
	X4660200390	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4660200391	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4660200392	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4660200393	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4660200394	EX0619	7/15/2019	7/16/2019	7/31/2019	1	15	16
	X4660200395	EX0719	7/31/2019	7/31/2019	7/31/2019	0	0	0

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	X4660200396	EX0719	7/31/2019	7/31/2019	7/31/2019	0	0	0
<i>Division Invoice Count:</i>			391	<i>Division Average:</i>		4.1	3.05	7.15

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<i>DIV OF REGULATION & LICENSURE</i>								
	X4550200001	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200002	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200003	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200004	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200005	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200006	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200007	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4550200008	EX0719	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4550200009	EX0719	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4550200010	EX0719	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4550200011	EX0719	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4550200012	EX0719	7/9/2019	7/10/2019	7/15/2019	1	5	6
	X4550200013	EX0619	7/16/2019	7/17/2019	7/18/2019	1	1	2
	X4550200014	EX0619	7/1/2019	7/19/2019	7/23/2019	18	4	22
	X4600200001	EX0619	6/27/2019	7/8/2019	7/9/2019	11	1	12
	X4600200002	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200003	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4600200004	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200005	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4600200006	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200007	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200008	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8

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	X4600200009	EX0619	6/28/2019	7/8/2019	7/9/2019	10	1	11
	X4600200010	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200011	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200012	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4600200013	EX0619	7/2/2019	7/8/2019	7/9/2019	6	1	7
	X4600200014	EX0619	7/1/2019	7/8/2019	7/9/2019	7	1	8
	X4600200015	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4600200016	EX0619	6/28/2019	7/8/2019	7/10/2019	10	2	12
	X4600200017	EX0619	7/3/2019	7/8/2019	7/10/2019	5	2	7
	X4600200018	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4600200019	EX0619	7/3/2019	7/8/2019	7/10/2019	5	2	7
	X4600200020	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4600200021	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200022	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200023	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200024	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200025	EX0619	7/2/2019	7/8/2019	7/10/2019	6	2	8
	X4600200026	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200027	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4600200028	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4600200030	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200031	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200032	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10

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	X4600200033	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200034	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200035	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200036	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200037	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200038	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200039	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200040	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200041	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200042	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4600200043	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200044	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200045	EX0619	6/29/2019	7/9/2019	7/11/2019	10	2	12
	X4600200046	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4600200047	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4600200048	EX0619	7/9/2019	7/10/2019	7/12/2019	1	2	3
	X4600200049	EX0619	7/1/2019	7/10/2019	7/12/2019	9	2	11
	X4600200050	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4600200051	EX0619	7/1/2019	7/10/2019	7/12/2019	9	2	11
	X4600200052	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4600200053	EX0619	7/1/2019	7/10/2019	7/12/2019	9	2	11
	X4600200054	EX0619	7/2/2019	7/10/2019	7/12/2019	8	2	10
	X4600200055	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4

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	X4600200056	EX0619	7/8/2019	7/10/2019	7/12/2019	2	2	4
	X4600200057	EX0619	7/8/2019	7/10/2019	7/15/2019	2	5	7
	X4600200059	EX050619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4600200060	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4600200061	EX0619	7/1/2019	7/11/2019	7/16/2019	10	5	15
	X4600200062	EX0619	7/7/2019	7/15/2019	7/16/2019	8	1	9
	X4600200063	EX0619	7/10/2019	7/15/2019	7/16/2019	5	1	6
	X4600200064	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4600200066	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4600200067	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4600200068	EX0619	7/2/2019	7/15/2019	7/16/2019	13	1	14
	X4600200069	EX0619	7/2/2019	7/15/2019	7/16/2019	13	1	14
	X4600200070	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4600200071	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4600200072	EX050619	7/3/2019	7/16/2019	7/17/2019	13	1	14
	X4600200073	EX0619	7/11/2019	7/16/2019	7/17/2019	5	1	6
	X4600200074	EX050619	7/12/2019	7/16/2019	7/19/2019	4	3	7
	X4600200075	EX0619	7/2/2019	7/8/2019	7/17/2019	6	9	15
	X4600200076	EX0619	7/15/2019	7/17/2019	7/18/2019	2	1	3
	X4600200077	EX0619	7/9/2019	7/17/2019	7/18/2019	8	1	9
	X4600200078	EX0619	7/2/2019	7/17/2019	7/18/2019	15	1	16
	X4600200079	EX0619	7/15/2019	7/17/2019	7/18/2019	2	1	3
	X4600200080	EX0619	7/2/2019	7/17/2019	7/18/2019	15	1	16

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	X4600200081	EX0619	7/10/2019	7/17/2019	7/19/2019	7	2	9
	X4600200082	EX0619	7/10/2019	7/17/2019	7/19/2019	7	2	9
	X4600200083	EX0619	7/17/2019	7/18/2019	7/22/2019	1	4	5
	X4600200084	EX0619	7/10/2019	7/17/2019	7/19/2019	7	2	9
	X4600200085	EX0619	7/15/2019	7/22/2019	7/23/2019	7	1	8
	X4600200086	EX0719	7/23/2019	7/23/2019	7/24/2019	0	1	1
	X4600200087	EX0619	7/3/2019	7/25/2019	7/26/2019	22	1	23
	X4600200088	EX0619	7/25/2019	7/25/2019	7/26/2019	0	1	1
	X4600200089	EX0619	7/3/2019	7/25/2019	7/26/2019	22	1	23
	X4600200090	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4600200091	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4600200092	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4600200093	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4600200094	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4600200095	EX0719	7/29/2019	7/30/2019	7/31/2019	1	1	2
	X4850200001	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4850200002	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4850200003	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4850200004	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4850200006	EX0619	7/1/2019	7/8/2019	7/10/2019	7	2	9
	X4850200007	EX0619	6/21/2019	7/8/2019	7/10/2019	17	2	19
	X4850200008	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9
	X4850200009	EX0619	7/1/2019	7/9/2019	7/10/2019	8	1	9

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	X4850200010	EX0619	7/2/2019	7/9/2019	7/11/2019	7	2	9
	X4850200011	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200012	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200013	EX0519	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200014	EX0519	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200015	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200016	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200017	EX0519	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200018	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200019	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200020	EX0619	7/2/2019	7/9/2019	7/12/2019	7	3	10
	X4850200021	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200022	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200023	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200024	EX0619	7/1/2019	7/9/2019	7/12/2019	8	3	11
	X4850200025	EX0619	7/1/2019	7/9/2019	7/11/2019	8	2	10
	X4850200026	EX0619	7/1/2019	7/10/2019	7/15/2019	9	5	14
	X4850200027	EX0619	7/1/2019	7/10/2019	7/12/2019	9	2	11
	X4850200028	EX0619	7/3/2019	7/10/2019	7/12/2019	7	2	9
	X4850200029	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200030	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4850200031	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200032	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13

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	X4850200033	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200034	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200035	EX0619	7/3/2019	7/11/2019	7/15/2019	8	4	12
	X4850200036	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200037	EX0519	7/3/2019	7/11/2019	7/15/2019	8	4	12
	X4850200038	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4850200039	EX0619	7/1/2019	7/11/2019	7/15/2019	10	4	14
	X4850200040	EX0619	7/3/2019	7/11/2019	7/15/2019	8	4	12
	X4850200041	EX0619	7/3/2019	7/11/2019	7/15/2019	8	4	12
	X4850200042	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4850200043	EX0619	7/2/2019	7/11/2019	7/15/2019	9	4	13
	X4850200044	EX0619	7/2/2019	7/11/2019	7/16/2019	9	5	14
	X4850200045	EX0619	7/2/2019	7/11/2019	7/16/2019	9	5	14
	X4850200046	EX0619	7/3/2019	7/11/2019	7/16/2019	8	5	13
	X4850200047	EX0619	7/1/2019	7/11/2019	7/16/2019	10	5	15
	X4850200048	EX0619	7/2/2019	7/11/2019	7/16/2019	9	5	14
	X4850200049	EX0619	7/1/2019	7/11/2019	7/16/2019	10	5	15
	X4850200050	EX0619	7/1/2019	7/11/2019	7/17/2019	10	6	16
	X4850200051	EX0619	7/3/2019	7/11/2019	7/16/2019	8	5	13
	X4850200052	EX0619	7/2/2019	7/11/2019	7/16/2019	9	5	14
	X4850200053	EX0619	7/1/2019	7/15/2019	7/16/2019	14	1	15
	X4850200054	EX0619	7/3/2019	7/15/2019	7/16/2019	12	1	13
	X4850200055	EX0519	7/8/2019	7/16/2019	7/17/2019	8	1	9

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	X4850200056	EX0619	7/1/2019	7/15/2019	7/17/2019	14	2	16
	X4850200057	EX0619	7/2/2019	7/16/2019	7/17/2019	14	1	15
	X4850200058	EX0519	7/2/2019	7/16/2019	7/17/2019	14	1	15
	X4850200059	EX0619	7/8/2019	7/16/2019	7/18/2019	8	2	10
	X4850200060	EX0619	7/3/2019	7/16/2019	7/18/2019	13	2	15
	X4850200061	EX0619	7/2/2019	7/16/2019	7/18/2019	14	2	16
	X4850200062	EX0619	7/1/2019	7/17/2019	7/18/2019	16	1	17
	X4850200063	EX0619	7/9/2019	7/17/2019	7/18/2019	8	1	9
	X4850200064	EX0619	7/1/2019	7/17/2019	7/18/2019	16	1	17
	X4850200065	EX0619	7/1/2019	7/17/2019	7/18/2019	16	1	17
	X4850200066	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200067	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4850200068	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200069	EX0619	7/2/2019	7/17/2019	7/19/2019	15	2	17
	X4850200070	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200071	EX0619	7/3/2019	7/17/2019	7/19/2019	14	2	16
	X4850200072	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200073	EX0619	7/10/2019	7/17/2019	7/19/2019	7	2	9
	X4850200074	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4850200075	EX0619	7/1/2019	7/17/2019	7/19/2019	16	2	18
	X4850200076	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200077	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200078	EX0619	7/17/2019	7/17/2019	7/19/2019	0	2	2

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	X4850200079	EX0519	7/1/2019	7/18/2019	7/22/2019	17	4	21
	X4850200080	EX0619	7/11/2019	7/18/2019	7/22/2019	7	4	11
	X4850200081	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200082	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200083	EX0619	7/9/2019	7/17/2019	7/22/2019	8	5	13
	X4850200084	EX0619	7/9/2019	7/17/2019	7/22/2019	8	5	13
	X4850200085	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200086	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200087	EX0619	7/9/2019	7/17/2019	7/22/2019	8	5	13
	X4850200088	EX0619	7/1/2019	7/17/2019	7/22/2019	16	5	21
	X4850200089	EX0619	7/8/2019	7/17/2019	7/22/2019	9	5	14
	X4850200090	EX0619	7/9/2019	7/17/2019	7/19/2019	8	2	10
	X4850200091	EX0619	7/1/2019	7/19/2019	7/22/2019	18	3	21
	X4850200092	EX0619	7/2/2019	7/19/2019	7/22/2019	17	3	20
	X4850200093	EX0619	7/2/2019	7/19/2019	7/22/2019	17	3	20
	X4850200094	EX0619	7/10/2019	7/19/2019	7/22/2019	9	3	12
	X4850200095	EX0619	7/1/2019	7/19/2019	7/22/2019	18	3	21
	X4850200096	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11
	X4850200097	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11
	X4850200098	EX0619	7/2/2019	7/19/2019	7/22/2019	17	3	20
	X4850200099	EX0619	7/12/2019	7/19/2019	7/22/2019	7	3	10
	X4850200100	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11
	X4850200101	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11

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	X4850200102	EX0619	7/10/2019	7/19/2019	7/22/2019	9	3	12
	X4850200103	EX0619	7/1/2019	7/19/2019	7/22/2019	18	3	21
	X4850200104	EX0619	7/3/2019	7/19/2019	7/22/2019	16	3	19
	X4850200105	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11
	X4850200106	EX0619	7/11/2019	7/19/2019	7/22/2019	8	3	11
	X4850200107	EX0619	7/10/2019	7/19/2019	7/22/2019	9	3	12
	X4850200108	EX0619	7/1/2019	7/19/2019	7/22/2019	18	3	21
	X4850200109	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200110	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200111	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200112	EX0619	7/10/2019	7/22/2019	7/23/2019	12	1	13
	X4850200113	EX0619	7/11/2019	7/22/2019	7/23/2019	11	1	12
	X4850200114	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200115	EX0619	7/15/2019	7/22/2019	7/23/2019	7	1	8
	X4850200116	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200117	EX0619	7/11/2019	7/22/2019	7/23/2019	11	1	12
	X4850200118	EX0619	7/11/2019	7/22/2019	7/23/2019	11	1	12
	X4850200119	EX0619	7/10/2019	7/22/2019	7/23/2019	12	1	13
	X4850200120	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200121	EX0619	7/11/2019	7/22/2019	7/23/2019	11	1	12
	X4850200122	EX0619	7/18/2019	7/22/2019	7/23/2019	4	1	5
	X4850200123	EX0619	7/12/2019	7/22/2019	7/23/2019	10	1	11
	X4850200124	EX0619	7/17/2019	7/22/2019	7/24/2019	5	2	7

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	X4850200125	EX0619	7/16/2019	7/22/2019	7/23/2019	6	1	7
	X4850200126	EX0519	7/18/2019	7/22/2019	7/24/2019	4	2	6
	X4850200127	EX0619	7/16/2019	7/22/2019	7/24/2019	6	2	8
	X4850200128	EX0619	7/17/2019	7/22/2019	7/24/2019	5	2	7
	X4850200129	EX0619	7/19/2019	7/22/2019	7/24/2019	3	2	5
	X4850200130	EX0619	7/15/2019	7/23/2019	7/24/2019	8	1	9
	X4850200131	EX0619	7/22/2019	7/23/2019	7/24/2019	1	1	2
	X4850200132	EX0619	7/18/2019	7/23/2019	7/24/2019	5	1	6
	X4850200133	EX050619	7/16/2019	7/22/2019	7/24/2019	6	2	8
	X4850200134	EX0619	7/16/2019	7/22/2019	7/24/2019	6	2	8
	X4850200135	EX0619	7/17/2019	7/22/2019	7/24/2019	5	2	7
	X4850200136	EX0619	7/17/2019	7/22/2019	7/24/2019	5	2	7
	X4850200137	EX0619	7/10/2019	7/22/2019	7/25/2019	12	3	15
	X4850200138	EX0719	7/22/2019	7/23/2019	7/24/2019	1	1	2
	X4850200139	EX0619	7/3/2019	7/23/2019	7/25/2019	20	2	22
	X4850200140	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X4850200141	EX0619	7/16/2019	7/23/2019	7/24/2019	7	1	8
	X4850200142	EX0619	7/23/2019	7/23/2019	7/24/2019	0	1	1
	X4850200143	EX0619	7/3/2019	7/23/2019	7/25/2019	20	2	22
	X4850200144	EX0619	7/22/2019	7/23/2019	7/25/2019	1	2	3
	X4850200145	EX0619	7/2/2019	7/23/2019	7/25/2019	21	2	23
	X4850200146	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X4850200147	EX0619	7/16/2019	7/22/2019	7/24/2019	6	2	8

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	X4850200148	EX0619	7/18/2019	7/23/2019	7/25/2019	5	2	7
	X4850200149	EX0619	7/8/2019	7/25/2019	7/25/2019	17	0	17
	X4850200150	EX0619	7/8/2019	7/25/2019	7/25/2019	17	0	17
	X4850200151	EX0619	7/18/2019	7/25/2019	7/25/2019	7	0	7
	X4850200152	EX0319	7/1/2019	7/25/2019	7/26/2019	24	1	25
	X4850200153	EX0619	7/1/2019	7/25/2019	7/26/2019	24	1	25
	X4850200154	EX0619	7/25/2019	7/25/2019	7/26/2019	0	1	1
	X4850200155	EX0419	7/1/2019	7/25/2019	7/26/2019	24	1	25
	X4850200156	EX0619	7/11/2019	7/26/2019	7/29/2019	15	3	18
	X4850200157	EX0719	7/29/2019	7/29/2019	7/30/2019	0	1	1
	X4850200158	EX0719	7/29/2019	7/29/2019	7/30/2019	0	1	1
	X4850200159	EX0719	7/26/2019	7/29/2019	7/30/2019	3	1	4
	X4850200160	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200161	EX0619	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200162	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200163	EX0619	7/30/2019	7/30/2019	7/30/2019	0	0	0
	X4850200164	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200165	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200166	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200167	EX0719	7/29/2019	7/30/2019	7/30/2019	1	0	1
	X4850200168	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4850200169	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1
	X4850200170	EX0719	7/30/2019	7/30/2019	7/31/2019	0	1	1

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<i>Division Invoice Count:</i>			275	<i>Division Average:</i>		8.23	2.07	10.3

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<i>Deparment Invoice Count:</i>			933	<i>Department Average:</i>		6.09	2.76	8.85

Today's Date: 8/5/2019