State of Illinois

Office of Comptroller

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

FOR THE EXECUTION OF THIS REPORT THE FOLLOWING PARAMETERS ARE USED:
BUDGET FISCAL YEAR: 2026
FISCAL PERIOD: 13
DEPARTMENT: 478

NO ERRORS FOUND.

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Office of Comptroller

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	20,320,500.00	CURRENT APPR	0.00	CURRENT APPR	20,320,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	20,320,500.00			BUDGET AUTHORITY	20,320,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	17,402,503.43	EXPENDITURES	781,445.31	EXPENDITURES	18,183,948.74
UNCOMMITED BUDG AUTH	2,917,996.57			UNCOMMITED BUDG AUTH	2,136,551.26
UNOBLIGATED BUDG AUTH	2,917,996.57			UNOBLIGATED BUDG AUTH	2,136,551.26
UNEXPENDED BUDG AUTH	2,917,996.57			UNEXPENDED BUDG AUTH	2,136,551.26

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,554,500.00	CURRENT APPR	0.00	CURRENT APPR	1,554,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,554,500.00			BUDGET AUTHORITY	1,554,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,301,707.07	EXPENDITURES	58,920.31	EXPENDITURES	1,360,627.38
UNCOMMITED BUDG AUTH	252,792.93			UNCOMMITED BUDG AUTH	193,872.62
UNOBLIGATED BUDG AUTH	252,792.93			UNOBLIGATED BUDG AUTH	193,872.62
UNEXPENDED BUDG AUTH	252,792.93			UNEXPENDED BUDG AUTH	193,872.62

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,760,100.00	CURRENT APPR	0.00	CURRENT APPR	1,760,100.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,760,100.00			BUDGET AUTHORITY	1,760,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	128,950.22	ENCUMBRANCES	(17,078.88)	ENCUMBRANCES	111,871.34
EXPENDITURES	775,449.78	EXPENDITURES	40,513.49	EXPENDITURES	815,963.27
UNCOMMITED BUDG AUTH	855,700.00			UNCOMMITED BUDG AUTH	832,265.39
UNOBLIGATED BUDG AUTH	855,700.00			UNOBLIGATED BUDG AUTH	832,265.39
UNEXPENDED BUDG AUTH	984,650.22			UNEXPENDED BUDG AUTH	944,136.73

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 478 26P0049322	(4,300.00)	7/20/2026	PRC 478 26P0049334	(719.28)
7/20/2026	PRC 478 26P0049335	(1,630.65)	7/30/2026	PRC 478 26P0049820	(1,288.47)
7/30/2026	PRC 478 26P0049821	(3,261.30)	7/31/2026	PRC 478 26P0049951	(1,734.70)
7/31/2026	PRC 478 26P0049952	(4,144.48)	7/31/2026	CEC 478 27000000017	0.01
7/31/2026	DO 478 64100232881	2,532.00	7/31/2026	CEC 478 27000000018	(2,532.01)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-05-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048732	414.00	D	7/9/2026	PRC 478 26P0048816	385.00	D
7/17/2026	PRC 478 26P0049322	6,832.00		7/20/2026	PRC 478 26P0049334	719.28	
7/20/2026	PRC 478 26P0049335	1,630.65		7/30/2026	PRC 478 26P0049820	1,288.47	
7/30/2026	PRC 478 26P0049821	3,261.30		7/31/2026	PRC 478 26P0049951	1,734.70	
7/31/2026	PRC 478 26P0049952	4,144.48					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE
UNIT: 05 PROGRAM ADMINISTRATION APPR: 12900000 TRAVEL SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	101,200.00	CURRENT APPR	0.00	CURRENT APPR	101,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	101,200.00			BUDGET AUTHORITY	101,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	61,799.39	EXPENDITURES	2,969.31	EXPENDITURES	64,768.70
UNCOMMITED BUDG AUTH	39,400.61			UNCOMMITED BUDG AUTH	36,431.30
UNOBLIGATED BUDG AUTH	39,400.61			UNOBLIGATED BUDG AUTH	36,431.30
UNEXPENDED BUDG AUTH	39,400.61			UNEXPENDED BUDG AUTH	36,431.30

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0001-478-05-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048772	125.40	D	7/8/2026	PRC 478 26P0048773	125.40	D
7/8/2026	PRC 478 26P0048782	278.23	D	7/8/2026	PRC 478 26P0048783	278.23	D
7/8/2026	PRC 478 26P0048786	278.23	D	7/9/2026	PRC 478 26P0048824	123.00	D
7/9/2026	PRC 478 26P0048824	265.35	D	7/9/2026	PRC 478 26P0048825	220.54	D
7/20/2026	PRC 478 26P0048770	322.93	D	7/27/2026	PRC 478 26P0049593	952.00	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 16000000 ELECTRONIC DATA PROCESSING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	13,165,000.00	CURRENT APPR	0.00	CURRENT APPR	13,165,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	13,165,000.00			BUDGET AUTHORITY	13,165,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,208,299.83	EXPENDITURES	2,509,665.57	EXPENDITURES	6,717,965.40
UNCOMMITED BUDG AUTH	8,956,700.17			UNCOMMITED BUDG AUTH	6,447,034.60
UNOBLIGATED BUDG AUTH	8,956,700.17			UNOBLIGATED BUDG AUTH	6,447,034.60
UNEXPENDED BUDG AUTH	8,956,700.17			UNEXPENDED BUDG AUTH	6,447,034.60

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-05-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRCI 478 26P0049591	2,283,036.59			

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 18000000 OPERATION OF AUTO EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	34,000.00	CURRENT APPR	0.00	CURRENT APPR	34,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	34,000.00			BUDGET AUTHORITY	34,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	16,695.78	EXPENDITURES	1,845.44	EXPENDITURES	18,541.22
UNCOMMITED BUDG AUTH	17,304.22			UNCOMMITED BUDG AUTH	15,458.78
UNOBLIGATED BUDG AUTH	17,304.22			UNOBLIGATED BUDG AUTH	15,458.78
UNEXPENDED BUDG AUTH	17,304.22			UNEXPENDED BUDG AUTH	15,458.78

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-05-18000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048683	121.43	D	7/7/2026	PRC 478 26P0048682	1,724.01	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 19930000 INTERFUND CASH TRANSFERS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	51,995,000.00	CURRENT APPR	0.00	CURRENT APPR	51,995,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	51,995,000.00			BUDGET AUTHORITY	51,995,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	49,915,200.00	EXPENDITURES	0.00	EXPENDITURES	49,915,200.00
UNCOMMITED BUDG AUTH	2,079,800.00			UNCOMMITED BUDG AUTH	2,079,800.00
UNOBLIGATED BUDG AUTH	2,079,800.00			UNOBLIGATED BUDG AUTH	2,079,800.00
UNEXPENDED BUDG AUTH	2,079,800.00			UNEXPENDED BUDG AUTH	2,079,800.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0211 HFS TECHNOLOGY INITIATIVE

UNIT: 05 PROGRAM ADMINISTRATION APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	15,000,000.00	CURRENT APPR	0.00	CURRENT APPR	15,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	15,000,000.00			BUDGET AUTHORITY	15,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	2,497,285.00	ENCUMBRANCES	0.00	ENCUMBRANCES	2,497,285.00
EXPENDITURES	5,371,323.48	EXPENDITURES	13,124.14	EXPENDITURES	5,384,447.62
UNCOMMITED BUDG AUTH	7,131,391.52			UNCOMMITED BUDG AUTH	7,118,267.38
UNOBLIGATED BUDG AUTH	7,131,391.52			UNOBLIGATED BUDG AUTH	7,118,267.38
UNEXPENDED BUDG AUTH	9,628,676.52			UNEXPENDED BUDG AUTH	9,615,552.38

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	4,473,800.00	CURRENT APPR	0.00	CURRENT APPR	4,473,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,473,800.00			BUDGET AUTHORITY	4,473,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,357,515.62	EXPENDITURES	84,644.50	EXPENDITURES	1,442,160.12
UNCOMMITED BUDG AUTH	3,116,284.38			UNCOMMITED BUDG AUTH	3,031,639.88
UNOBLIGATED BUDG AUTH	3,116,284.38			UNOBLIGATED BUDG AUTH	3,031,639.88
UNEXPENDED BUDG AUTH	3,116,284.38			UNEXPENDED BUDG AUTH	3,031,639.88

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,079,600.00	CURRENT APPR	0.00	CURRENT APPR	2,079,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,079,600.00			BUDGET AUTHORITY	2,079,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	631,721.51	EXPENDITURES	39,391.17	EXPENDITURES	671,112.68
UNCOMMITED BUDG AUTH	1,447,878.49			UNCOMMITED BUDG AUTH	1,408,487.32
UNOBLIGATED BUDG AUTH	1,447,878.49			UNOBLIGATED BUDG AUTH	1,408,487.32
UNEXPENDED BUDG AUTH	1,447,878.49			UNEXPENDED BUDG AUTH	1,408,487.32

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	342,300.00	CURRENT APPR	0.00	CURRENT APPR	342,300.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	342,300.00			BUDGET AUTHORITY	342,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	99,234.23	EXPENDITURES	6,160.97	EXPENDITURES	105,395.20
UNCOMMITED BUDG AUTH	243,065.77			UNCOMMITED BUDG AUTH	236,904.80
UNOBLIGATED BUDG AUTH	243,065.77			UNOBLIGATED BUDG AUTH	236,904.80
UNEXPENDED BUDG AUTH	243,065.77			UNEXPENDED BUDG AUTH	236,904.80

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,365,900.00	CURRENT APPR	0.00	CURRENT APPR	1,365,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,365,900.00			BUDGET AUTHORITY	1,365,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	365,816.21	EXPENDITURES	25,116.38	EXPENDITURES	390,932.59
UNCOMMITED BUDG AUTH	1,000,083.79			UNCOMMITED BUDG AUTH	974,967.41
UNOBLIGATED BUDG AUTH	1,000,083.79			UNOBLIGATED BUDG AUTH	974,967.41
UNEXPENDED BUDG AUTH	1,000,083.79			UNEXPENDED BUDG AUTH	974,967.41

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,343,000.00	CURRENT APPR	0.00	CURRENT APPR	5,343,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,343,000.00			BUDGET AUTHORITY	5,343,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	789,311.10	ENCUMBRANCES	(77,480.21)	ENCUMBRANCES	711,830.89
EXPENDITURES	2,093,894.95	EXPENDITURES	200,170.24	EXPENDITURES	2,294,065.19
UNCOMMITED BUDG AUTH	2,459,793.95			UNCOMMITED BUDG AUTH	2,337,103.92
UNOBLIGATED BUDG AUTH	2,459,793.95			UNOBLIGATED BUDG AUTH	2,337,103.92
UNEXPENDED BUDG AUTH	3,249,105.05			UNEXPENDED BUDG AUTH	3,048,934.81

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 478 26P0048817	(8,200.50)	7/9/2026	PRC 478 26P0048818	(2,000.00)
7/14/2026	PRC 478 26P0049098	(8,582.80)	7/16/2026	JVA 478 26P0048720	(14,175.00)
7/16/2026	JVA 478 26P0048721	(14,175.00)	7/24/2026	PRC 478 26P0049543	(4,788.68)
7/24/2026	PRC 478 26P0049535	(11,867.34)	7/29/2026	PO 478 64100195801	100,000.00
7/31/2026	PRC 478 26P0049548	(113,690.89)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-05-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048734	406.00	D	7/8/2026	PRC 478 26P0048741	199.84	D
7/8/2026	PRCI 478 26P0048685	560.00		7/8/2026	PRCI 478 26P0048725	560.00	
7/8/2026	PRCI 478 26P0048726	560.00		7/8/2026	PRCI 478 26P0048727	1,120.00	
7/8/2026	PRCI 478 26P0048728	840.00		7/8/2026	PRCI 478 26P0048729	921.80	
7/9/2026	PRC 478 26P0048817	8,200.50	D	7/9/2026	PRC 478 26P0048818	2,000.00	D
7/14/2026	PRC 478 26P0049098	8,582.80	D	7/17/2026	PRC 478 26P0049321	27.90	D
7/24/2026	PRC 478 26P0049543	4,788.68	D	7/24/2026	PRC 478 26P0049535	11,867.34	D
7/27/2026	PRC 478 26P0049557	1,358.80	D	7/31/2026	PRC 478 26P0049548	113,690.89	D
7/31/2026	PRCI 478 26P0049921	2,462.69		7/31/2026	PRCI 478 26P0049947	273.00	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST
UNIT: 05 PROGRAM ADMINISTRATION APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	232,600.00	CURRENT APPR	0.00	CURRENT APPR	232,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	232,600.00			BUDGET AUTHORITY	232,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	43,614.80	EXPENDITURES	3,895.70	EXPENDITURES	47,510.50
UNCOMMITED BUDG AUTH	188,985.20			UNCOMMITED BUDG AUTH	185,089.50
UNOBLIGATED BUDG AUTH	188,985.20			UNOBLIGATED BUDG AUTH	185,089.50
UNEXPENDED BUDG AUTH	188,985.20			UNEXPENDED BUDG AUTH	185,089.50

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0421-478-05-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048466	692.00	D	7/8/2026	PRC 478 26P0048801	538.31	D
7/14/2026	PRC 478 26P0049067	194.00	D	7/14/2026	PRC 478 26P0049068	80.00	D
7/14/2026	PRC 478 26P0049069	181.00	D	7/20/2026	PRC 478 26P0049358	233.85	D
7/21/2026	PRC 478 26P0049412	926.00	D	7/24/2026	PRC 478 26P0049529	130.64	D
7/24/2026	PRC 478 26P0049529	59.84	D	7/24/2026	PRC 478 26P0049544	9.66	D
7/24/2026	PRC 478 26P0049544	301.40	D	7/24/2026	PRC 478 26P0049544	549.00	D

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	360,700.00	CURRENT APPR	0.00	CURRENT APPR	360,700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	360,700.00			BUDGET AUTHORITY	360,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	25,262.08	EXPENDITURES	26,633.13	EXPENDITURES	51,895.21
UNCOMMITED BUDG AUTH	335,437.92			UNCOMMITED BUDG AUTH	308,804.79
UNOBLIGATED BUDG AUTH	335,437.92			UNOBLIGATED BUDG AUTH	308,804.79
UNEXPENDED BUDG AUTH	335,437.92			UNEXPENDED BUDG AUTH	308,804.79

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-05-13020000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048546	19,101.63	D	7/30/2026	PRC 478 26P0049796	7,531.50	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,166,300.00	CURRENT APPR	0.00	CURRENT APPR	1,166,300.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,166,300.00			BUDGET AUTHORITY	1,166,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	282,690.54	EXPENDITURES	21,980.00	EXPENDITURES	304,670.54
UNCOMMITED BUDG AUTH	883,609.46			UNCOMMITED BUDG AUTH	861,629.46
UNOBLIGATED BUDG AUTH	883,609.46			UNOBLIGATED BUDG AUTH	861,629.46
UNEXPENDED BUDG AUTH	883,609.46			UNEXPENDED BUDG AUTH	861,629.46

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-05-15000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRCI 478 26P0049554	21,980.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 16000000 ELECTRONIC DATA PROCESSING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,620,800.00	CURRENT APPR	0.00	CURRENT APPR	2,620,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,620,800.00			BUDGET AUTHORITY	2,620,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,326,121.75	EXPENDITURES	55,663.24	EXPENDITURES	1,381,784.99
UNCOMMITED BUDG AUTH	1,294,678.25			UNCOMMITED BUDG AUTH	1,239,015.01
UNOBLIGATED BUDG AUTH	1,294,678.25			UNOBLIGATED BUDG AUTH	1,239,015.01
UNEXPENDED BUDG AUTH	1,294,678.25			UNEXPENDED BUDG AUTH	1,239,015.01

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,185,000.00	CURRENT APPR	0.00	CURRENT APPR	1,185,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,185,000.00			BUDGET AUTHORITY	1,185,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	767,679.42	EXPENDITURES	2,343.24	EXPENDITURES	770,022.66
UNCOMMITED BUDG AUTH	417,320.58			UNCOMMITED BUDG AUTH	414,977.34
UNOBLIGATED BUDG AUTH	417,320.58			UNOBLIGATED BUDG AUTH	414,977.34
UNEXPENDED BUDG AUTH	417,320.58			UNEXPENDED BUDG AUTH	414,977.34

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-05-17000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRCI 478 26P0048501	2,343.24			

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST
UNIT: 05 PROGRAM ADMINISTRATION APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	54,754,000.00	CURRENT APPR	0.00	CURRENT APPR	54,754,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	54,754,000.00			BUDGET AUTHORITY	54,754,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	3,480,592.93	ENCUMBRANCES	(1,245,954.60)	ENCUMBRANCES	2,234,638.33
EXPENDITURES	29,743,743.62	EXPENDITURES	1,278,833.25	EXPENDITURES	31,022,576.87
UNCOMMITED BUDG AUTH	21,529,663.45			UNCOMMITED BUDG AUTH	21,496,784.80
UNOBLIGATED BUDG AUTH	21,529,663.45			UNOBLIGATED BUDG AUTH	21,496,784.80
UNEXPENDED BUDG AUTH	25,010,256.38			UNEXPENDED BUDG AUTH	23,731,423.13

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 478 26P0048453	(623,829.65)	7/20/2026	PRC 478 26P0049360	(622,124.95)

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0421-478-05-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048453	623,829.65	D	7/20/2026	PRC 478 26P0049360	622,124.95	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 05 PROGRAM ADMINISTRATION APPR: 19910000 INTEREST-PROMPT PAYMENT CY SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	25,000.00	CURRENT APPR	0.00	CURRENT APPR	25,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,000.00			BUDGET AUTHORITY	25,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	70.77	EXPENDITURES	70.77
UNCOMMITED BUDG AUTH	25,000.00			UNCOMMITED BUDG AUTH	24,929.23
UNOBLIGATED BUDG AUTH	25,000.00			UNOBLIGATED BUDG AUTH	24,929.23
UNEXPENDED BUDG AUTH	25,000.00			UNEXPENDED BUDG AUTH	24,929.23

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-05-19910000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRC 478 26P0049555	52.56	D	7/30/2026	PRC 478 26P0049743	11.26	D
7/31/2026	PRC 478 26P0049832	6.95					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 15 INSPECTOR GENERAL APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	6,690,800.00	CURRENT APPR	0.00	CURRENT APPR	6,690,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	6,690,800.00			BUDGET AUTHORITY	6,690,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	5,031,448.00	EXPENDITURES	220,596.01	EXPENDITURES	5,252,044.01
UNCOMMITED BUDG AUTH	1,659,352.00			UNCOMMITED BUDG AUTH	1,438,755.99
UNOBLIGATED BUDG AUTH	1,659,352.00			UNOBLIGATED BUDG AUTH	1,438,755.99
UNEXPENDED BUDG AUTH	1,659,352.00			UNEXPENDED BUDG AUTH	1,438,755.99

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 15 INSPECTOR GENERAL APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	511,800.00	CURRENT APPR	0.00	CURRENT APPR	511,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	511,800.00			BUDGET AUTHORITY	511,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	369,638.32	EXPENDITURES	16,252.68	EXPENDITURES	385,891.00
UNCOMMITED BUDG AUTH	142,161.68			UNCOMMITED BUDG AUTH	125,909.00
UNOBLIGATED BUDG AUTH	142,161.68			UNOBLIGATED BUDG AUTH	125,909.00
UNEXPENDED BUDG AUTH	142,161.68			UNEXPENDED BUDG AUTH	125,909.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 15 INSPECTOR GENERAL APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 15 INSPECTOR GENERAL APPR: 12900000 TRAVEL SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	40,000.00	CURRENT APPR	0.00	CURRENT APPR	40,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	40,000.00			BUDGET AUTHORITY	40,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	23,528.39	EXPENDITURES	2,471.69	EXPENDITURES	26,000.08
UNCOMMITED BUDG AUTH	16,471.61			UNCOMMITED BUDG AUTH	13,999.92
UNOBLIGATED BUDG AUTH	16,471.61			UNOBLIGATED BUDG AUTH	13,999.92
UNEXPENDED BUDG AUTH	16,471.61			UNEXPENDED BUDG AUTH	13,999.92

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-15-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048774	125.40	D	7/8/2026	PRC 478 26P0048775	250.80	D
7/8/2026	PRC 478 26P0048789	125.40	D	7/9/2026	PRC 478 26P0048826	34.80	D
7/9/2026	PRC 478 26P0048826	1,468.13	D	7/9/2026	PRC 478 26P0048837	197.98	D
7/9/2026	PRC 478 26P0048838	35.18	D	7/16/2026	PRC 478 26P0049186	234.00	

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For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 15 INSPECTOR GENERAL APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0345 LONG TERM CARE PROVIDER

UNIT: 15 INSPECTOR GENERAL APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	282,000.00	CURRENT APPR	0.00	CURRENT APPR	282,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	282,000.00			BUDGET AUTHORITY	282,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,481.45	ENCUMBRANCES	(142.66)	ENCUMBRANCES	1,338.79
EXPENDITURES	118,946.67	EXPENDITURES	142.66	EXPENDITURES	119,089.33
UNCOMMITED BUDG AUTH	161,571.88			UNCOMMITED BUDG AUTH	161,571.88
UNOBLIGATED BUDG AUTH	161,571.88			UNOBLIGATED BUDG AUTH	161,571.88
UNEXPENDED BUDG AUTH	163,053.33			UNEXPENDED BUDG AUTH	162,910.67

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 478 26P0049533	(26.37)	7/24/2026	PRC 478 26P0049547	(116.29)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-15-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRC 478 26P0049533	26.37	D	7/24/2026	PRC 478 26P0049547	116.29	D

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	11,241,400.00	CURRENT APPR	0.00	CURRENT APPR	11,241,400.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	11,241,400.00			BUDGET AUTHORITY	11,241,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,152,534.18	EXPENDITURES	468,538.14	EXPENDITURES	9,621,072.32
UNCOMMITED BUDG AUTH	2,088,865.82			UNCOMMITED BUDG AUTH	1,620,327.68
UNOBLIGATED BUDG AUTH	2,088,865.82			UNOBLIGATED BUDG AUTH	1,620,327.68
UNEXPENDED BUDG AUTH	2,088,865.82			UNEXPENDED BUDG AUTH	1,620,327.68

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,225,700.00	CURRENT APPR	0.00	CURRENT APPR	5,225,700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,225,700.00			BUDGET AUTHORITY	5,225,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,260,474.89	EXPENDITURES	218,103.69	EXPENDITURES	4,478,578.58
UNCOMMITED BUDG AUTH	965,225.11			UNCOMMITED BUDG AUTH	747,121.42
UNOBLIGATED BUDG AUTH	965,225.11			UNOBLIGATED BUDG AUTH	747,121.42
UNEXPENDED BUDG AUTH	965,225.11			UNEXPENDED BUDG AUTH	747,121.42

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	860,000.00	CURRENT APPR	0.00	CURRENT APPR	860,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	860,000.00			BUDGET AUTHORITY	860,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	670,581.36	EXPENDITURES	34,602.97	EXPENDITURES	705,184.33
UNCOMMITED BUDG AUTH	189,418.64			UNCOMMITED BUDG AUTH	154,815.67
UNOBLIGATED BUDG AUTH	189,418.64			UNOBLIGATED BUDG AUTH	154,815.67
UNEXPENDED BUDG AUTH	189,418.64			UNEXPENDED BUDG AUTH	154,815.67

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	3,652,000.00	CURRENT APPR	0.00	CURRENT APPR	3,652,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,652,000.00			BUDGET AUTHORITY	3,652,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,758,132.24	EXPENDITURES	119,953.61	EXPENDITURES	2,878,085.85
UNCOMMITED BUDG AUTH	893,867.76			UNCOMMITED BUDG AUTH	773,914.15
UNOBLIGATED BUDG AUTH	893,867.76			UNOBLIGATED BUDG AUTH	773,914.15
UNEXPENDED BUDG AUTH	893,867.76			UNEXPENDED BUDG AUTH	773,914.15

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-15-11800000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRCI 478 26P0048544	27.44
7/8/2026	PRCI 478 26P0048543	2,655.02

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRCI 478 26P0048549	27.44
7/8/2026	PRCI 478 26P0048548	2,655.02

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	7,918,500.00	CURRENT APPR	0.00	CURRENT APPR	7,918,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	7,918,500.00			BUDGET AUTHORITY	7,918,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	3,467,245.69	ENCUMBRANCES	(3,064,522.10)	ENCUMBRANCES	402,723.59
EXPENDITURES	4,204,252.55	EXPENDITURES	254,649.22	EXPENDITURES	4,458,901.77
UNCOMMITED BUDG AUTH	247,001.76			UNCOMMITED BUDG AUTH	3,056,874.64
UNOBLIGATED BUDG AUTH	247,001.76			UNOBLIGATED BUDG AUTH	3,056,874.64
UNEXPENDED BUDG AUTH	3,714,247.45			UNEXPENDED BUDG AUTH	3,459,598.23

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 478 26P0048742	(10,360.80)
7/14/2026	PRC 478 26P0049065	(3,450.00)
7/17/2026	PRC 478 26P0049253	(99,447.41)
7/24/2026	PRC 478 26P0049534	(1,846.03)
7/29/2026	PO 478 64100195801	(100,000.00)
7/8/2026	PRC 478 26P0048743	(3,028.20)
7/16/2026	JVA 478 26P0048718	(125,000.00)
7/24/2026	PRC 478 26P0049549	(8,140.46)
7/29/2026	PO 478 64100163926	(2,713,249.20)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-15-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048717	264.00	D	7/6/2026	PRC 478 26P0048528	15.00	D
7/8/2026	PRC 478 26P0048666	1,500.00	D	7/8/2026	PRC 478 26P0048527	254.50	D
7/8/2026	PRC 478 26P0048719	1,250.00	D	7/8/2026	PRC 478 26P0048742	10,360.80	D
7/8/2026	PRC 478 26P0048743	3,028.20	D	7/14/2026	PRC 478 26P0049065	3,450.00	D
7/17/2026	PRC 478 26P0049253	99,447.41	D	7/22/2026	PRC 478 26P0049447	92.82	D
7/24/2026	PRC 478 26P0049549	8,140.46	D	7/24/2026	PRC 478 26P0049534	1,846.03	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 12900000 TRAVEL SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	108,800.00	CURRENT APPR	0.00	CURRENT APPR	108,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	108,800.00			BUDGET AUTHORITY	108,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	25,277.43	EXPENDITURES	1,594.94	EXPENDITURES	26,872.37
UNCOMMITED BUDG AUTH	83,522.57			UNCOMMITED BUDG AUTH	81,927.63
UNOBLIGATED BUDG AUTH	83,522.57			UNOBLIGATED BUDG AUTH	81,927.63
UNEXPENDED BUDG AUTH	83,522.57			UNEXPENDED BUDG AUTH	81,927.63

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-15-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048771	333.42	D	7/9/2026	PRC 478 26P0048833	449.23	D
7/9/2026	PRC 478 26P0048834	89.43	D	7/9/2026	PRC 478 26P0048835	83.00	D
7/9/2026	PRC 478 26P0048836	32.00	D	7/9/2026	PRC 478 26P0048839	32.00	D
7/9/2026	PRC 478 26P0048815	125.40	D	7/14/2026	PRC 478 26P0049077	260.46	D
7/14/2026	PRC 478 26P0049085	24.00	D	7/28/2026	PRC 478 26P0049594	166.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 15 INSPECTOR GENERAL APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19930000 INTERFUND CASH TRANSFERS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	71,800,000.00	CURRENT APPR	0.00	CURRENT APPR	71,800,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	71,800,000.00			BUDGET AUTHORITY	71,800,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	68,742,800.00	EXPENDITURES	0.00	EXPENDITURES	68,742,800.00
UNCOMMITED BUDG AUTH	3,057,200.00			UNCOMMITED BUDG AUTH	3,057,200.00
UNOBLIGATED BUDG AUTH	3,057,200.00			UNOBLIGATED BUDG AUTH	3,057,200.00
UNEXPENDED BUDG AUTH	3,057,200.00			UNEXPENDED BUDG AUTH	3,057,200.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	61,743,100.00	CURRENT APPR	0.00	CURRENT APPR	61,743,100.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	61,743,100.00			BUDGET AUTHORITY	61,743,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	52,093,574.70	EXPENDITURES	2,351,493.74	EXPENDITURES	54,445,068.44
UNCOMMITED BUDG AUTH	9,649,525.30			UNCOMMITED BUDG AUTH	7,298,031.56
UNOBLIGATED BUDG AUTH	9,649,525.30			UNOBLIGATED BUDG AUTH	7,298,031.56
UNEXPENDED BUDG AUTH	9,649,525.30			UNEXPENDED BUDG AUTH	7,298,031.56

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-11200000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 478 26P0048846	405.29	D			

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	28,701,900.00	CURRENT APPR	0.00	CURRENT APPR	28,701,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	28,701,900.00			BUDGET AUTHORITY	28,701,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	24,278,803.85	EXPENDITURES	1,094,663.92	EXPENDITURES	25,373,467.77
UNCOMMITED BUDG AUTH	4,423,096.15			UNCOMMITED BUDG AUTH	3,328,432.23
UNOBLIGATED BUDG AUTH	4,423,096.15			UNOBLIGATED BUDG AUTH	3,328,432.23
UNEXPENDED BUDG AUTH	4,423,096.15			UNEXPENDED BUDG AUTH	3,328,432.23

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	4,723,300.00	CURRENT APPR	0.00	CURRENT APPR	4,723,300.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,723,300.00			BUDGET AUTHORITY	4,723,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	3,789,147.59	EXPENDITURES	171,973.19	EXPENDITURES	3,961,120.78
UNCOMMITED BUDG AUTH	934,152.41			UNCOMMITED BUDG AUTH	762,179.22
UNOBLIGATED BUDG AUTH	934,152.41			UNOBLIGATED BUDG AUTH	762,179.22
UNEXPENDED BUDG AUTH	934,152.41			UNEXPENDED BUDG AUTH	762,179.22

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	25,696,800.00	CURRENT APPR	0.00	CURRENT APPR	25,696,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,696,800.00			BUDGET AUTHORITY	25,696,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	19,665,232.34	EXPENDITURES	855,058.66	EXPENDITURES	20,520,291.00
UNCOMMITED BUDG AUTH	6,031,567.66			UNCOMMITED BUDG AUTH	5,176,509.00
UNOBLIGATED BUDG AUTH	6,031,567.66			UNOBLIGATED BUDG AUTH	5,176,509.00
UNEXPENDED BUDG AUTH	6,031,567.66			UNEXPENDED BUDG AUTH	5,176,509.00

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-11800000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRCI 478 26P0049609	219.52
7/29/2026	PRCI 478 26P0049608	16,019.62

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRCI 478 26P0049611	356.72
7/29/2026	PRCI 478 26P0049610	27,679.84

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE
UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	89,350,700.00	CURRENT APPR	0.00	CURRENT APPR	89,350,700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	89,350,700.00			BUDGET AUTHORITY	89,350,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	27,592,993.44	ENCUMBRANCES	(9,523,733.82)	ENCUMBRANCES	18,069,259.62
EXPENDITURES	56,553,659.16	EXPENDITURES	9,783,903.17	EXPENDITURES	66,337,562.33
UNCOMMITED BUDG AUTH	5,204,047.40			UNCOMMITED BUDG AUTH	4,943,878.05
UNOBLIGATED BUDG AUTH	5,204,047.40			UNOBLIGATED BUDG AUTH	4,943,878.05
UNEXPENDED BUDG AUTH	32,797,040.84			UNEXPENDED BUDG AUTH	23,013,137.67

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 478 26P0048632	(5.78)	7/6/2026	PRC 478 26P0048633	(11.40)
7/7/2026	PRC 478 26P0048491	(3,675.00)	7/7/2026	PRC 478 26P0048492	(4,174.80)
7/7/2026	PRC 478 26P0048493	(4,248.30)	7/7/2026	PRC 478 26P0048494	(1,479.80)
7/7/2026	PRC 478 26P0048496	(2,352.00)	7/7/2026	PRC 478 26P0048498	(3,733.80)
7/8/2026	PRC 478 26P0048812	(5.70)	7/8/2026	PRC 478 26P0048795	(2,343.25)
7/8/2026	PRC 478 26P0048792	(108,456.78)	7/9/2026	PRC 478 26P0048821	(183,920.40)
7/9/2026	PRC 478 26P0048822	(230,720.40)	7/13/2026	DO 478 64100218418	(14,656.74)
7/14/2026	PRC 478 26P0049057	(56,851.20)	7/14/2026	PRC 478 26P0049058	(266,005.80)
7/14/2026	PRC 478 26P0049059	(91,306.80)	7/14/2026	PRC 478 26P0049060	(431,480.70)
7/14/2026	PRC 478 26P0049061	(481,460.40)	7/14/2026	PRC 478 26P0049063	(25,254.85)
7/16/2026	PRC 478 26P0049166	(220,119.30)	7/16/2026	PRC 478 26P0049167	(224,619.30)
7/16/2026	PRC 478 26P0049168	(589,489.20)	7/16/2026	JVA 478 26P0048686	(215,311.69)
7/16/2026	JVA 478 26P0048710	(3,504.89)	7/17/2026	PRC 478 26P0049200	(3,423.15)
7/17/2026	PRC 478 26P0049232	(1,673,735.00)	7/17/2026	PRC 478 26P0049234	(844,480.00)
7/20/2026	PRC 478 26P0049366	(17.10)	7/20/2026	PRC 478 26P0049367	(5.70)

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/20/2026	PRC 478 26P0049336	(1,336,192.76)	7/20/2026	PRC 478 26P0049338	(183,417.41)
7/20/2026	PRC 478 26P0049339	(6,708.51)	7/20/2026	PRC 478 26P0049341	(56,761.48)
7/20/2026	PRC 478 26P0049342	(133,288.91)	7/20/2026	PRC 478 26P0049363	(919.00)
7/21/2026	PRC 478 26P0049375	(466,088.00)	7/21/2026	PRC 478 26P0049376	(6,496.00)
7/21/2026	PRC 478 26P0049377	(62,930.00)	7/21/2026	PRC 478 26P0049379	(150,603.07)
7/21/2026	PRC 478 26P0049382	(4,662.00)	7/21/2026	PRC 478 26P0049369	(54,810.00)
7/21/2026	PRC 478 26P0049370	(141,288.00)	7/21/2026	PRC 478 26P0049371	(45,066.00)
7/21/2026	PRC 478 26P0049372	(89,320.00)	7/23/2026	PRC 478 26P0049466	(99,025.00)
7/23/2026	PRC 478 26P0049467	(2,337.91)	7/23/2026	PRC 478 26P0049473	(1,667.00)
7/24/2026	PRC 478 26P0049530	(20,752.42)	7/24/2026	PRC 478 26P0049528	(28,300.00)
7/24/2026	PRC 478 26P0049526	(4,368.00)	7/24/2026	PRC 478 26P0049498	(38,570.00)
7/27/2026	PRC 478 26P0049589	(17,010.00)	7/27/2026	PRC 478 26P0049588	(15,876.00)
7/27/2026	PRC 478 26P0049587	(10,584.00)	7/27/2026	PRC 478 26P0049586	(20,706.00)
7/27/2026	PRC 478 26P0049584	(85,389.59)	7/27/2026	PRC 478 26P0049583	(15,000.00)
7/27/2026	PRC 478 26P0049582	(33,100.00)	7/29/2026	DO 478 64100197407	(91.00)
7/29/2026	DO 478 64100217827	(50,600.00)	7/29/2026	PRC 478 26P0049635	(3,268.30)
7/29/2026	PRC 478 26P0049636	(3,920.00)	7/29/2026	PRC 478 26P0049637	(4,214.00)
7/29/2026	PRC 478 26P0049661	(1,375.32)	7/29/2026	PRC 478 26P0049724	(3,969.00)
7/29/2026	PRC 478 26P0049729	(10,983.00)	7/30/2026	PRC 478 26P0049744	(108,253.67)
7/30/2026	PRC 478 26P0049745	(489,927.24)	7/30/2026	PRC 478 26P0049811	(4,872.00)
7/30/2026	PRC 478 26P0049817	(3,465.00)	7/31/2026	PRC 478 26P0049885	(9,807.00)
7/31/2026	PRC 478 26P0049886	(4,746.00)	7/31/2026	PRC 478 26P0049887	(3,675.00)
7/31/2026	PRC 478 26P0049892	(1,000.00)	7/31/2026	DO 478 64100232881	(1,481.00)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048722	89.90	D	7/6/2026	PRC 478 26P0048712	80.00	D
7/6/2026	PRC 478 26P0048713	17.00	D	7/6/2026	PRC 478 26P0048637	97.00	D
7/6/2026	PRC 478 26P0048638	20.00	D	7/6/2026	PRC 478 26P0048639	53.00	D
7/6/2026	PRC 478 26P0048483	15.00	D	7/6/2026	PRC 478 26P0048632	5.78	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048633	11.40	D	7/6/2026	PRC 478 26P0048490	40.26	D
7/7/2026	PRC 478 26P0048646	52.00	D	7/7/2026	PRC 478 26P0048655	102.96	D
7/7/2026	PRC 478 26P0048660	55.00	D	7/7/2026	PRC 478 26P0048665	43.16	D
7/7/2026	PRC 478 26P0048491	3,675.00	D	7/7/2026	PRC 478 26P0048492	4,174.80	D
7/7/2026	PRC 478 26P0048493	4,248.30	D	7/7/2026	PRC 478 26P0048494	1,479.80	D
7/7/2026	PRC 478 26P0048496	2,352.00	D	7/7/2026	PRC 478 26P0048498	3,733.80	D
7/8/2026	PRC 478 26P0048635	695.00	D	7/8/2026	PRC 478 26P0048794	48.00	D
7/8/2026	PRC 478 26P0048796	34.00	D	7/8/2026	PRC 478 26P0048812	5.70	D
7/8/2026	PRC 478 26P0048795	2,343.25	D	7/8/2026	PRC 478 26P0048813	1,242.00	D
7/8/2026	PRC 478 26P0048792	108,456.78	D	7/9/2026	PRC 478 26P0048821	183,920.40	D
7/9/2026	PRC 478 26P0048822	230,720.40	D	7/10/2026	PRC 478 26P0048858	10.00	D
7/10/2026	PRC 478 26P0048858	12.00	D	7/14/2026	PRC 478 26P0049057	56,851.20	D
7/14/2026	PRC 478 26P0049058	266,005.80	D	7/14/2026	PRC 478 26P0049059	91,306.80	D
7/14/2026	PRC 478 26P0049060	431,480.70	D	7/14/2026	PRC 478 26P0049061	481,460.40	D
7/14/2026	PRC 478 26P0049063	25,254.85	D	7/14/2026	PRC 478 26P0049064	10,284.00	D
7/16/2026	PRC 478 26P0049164	26.88	D	7/16/2026	PRC 478 26P0049165	75.00	D
7/16/2026	PRC 478 26P0049165	85.30	D	7/16/2026	PRC 478 26P0049169	106.00	D
7/16/2026	PRC 478 26P0049169	240.00	D	7/16/2026	PRC 478 26P0049173	231.00	D
7/16/2026	PRC 478 26P0049174	63.00	D	7/16/2026	PRC 478 26P0049175	210.00	D
7/16/2026	PRC 478 26P0049176	231.00	D	7/16/2026	PRC 478 26P0049177	315.00	D
7/16/2026	PRC 478 26P0049179	105.00	D	7/16/2026	PRC 478 26P0049182	210.00	D
7/16/2026	PRC 478 26P0049184	450.00	D	7/16/2026	PRC 478 26P0049166	220,119.30	D
7/16/2026	PRC 478 26P0049167	224,619.30	D	7/16/2026	PRC 478 26P0049168	589,489.20	D
7/16/2026	PRC 478 26P0049178	693.00	D	7/16/2026	PRC 478 26P0049180	672.00	D
7/16/2026	PRC 478 26P0049181	1,197.00	D	7/16/2026	PRC 478 26P0049183	525.00	D
7/17/2026	PRC 478 26P0049191	441.00	D	7/17/2026	PRC 478 26P0049217	168.50	D
7/17/2026	PRC 478 26P0049231	42.00	D	7/17/2026	PRC 478 26P0049235	189.00	D
7/17/2026	PRC 478 26P0049236	273.00	D	7/17/2026	PRC 478 26P0049241	315.00	D
7/17/2026	PRC 478 26P0049244	189.00	D	7/17/2026	PRC 478 26P0049245	483.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRC 478 26P0049248	378.00	D	7/17/2026	PRC 478 26P0049249	63.00	D
7/17/2026	PRC 478 26P0049250	273.00	D	7/17/2026	PRC 478 26P0049252	189.00	D
7/17/2026	PRC 478 26P0049200	3,423.15	D	7/17/2026	PRC 478 26P0049232	1,673,735.00	D
7/17/2026	PRC 478 26P0049233	924.00	D	7/17/2026	PRC 478 26P0049234	844,480.00	D
7/17/2026	PRC 478 26P0049239	3,717.00	D	7/17/2026	PRC 478 26P0049240	777.00	D
7/17/2026	PRC 478 26P0049242	546.00	D	7/17/2026	PRC 478 26P0049243	756.00	D
7/17/2026	PRC 478 26P0049246	756.00	D	7/17/2026	PRC 478 26P0049247	2,268.00	D
7/17/2026	PRC 478 26P0049251	1,071.00	D	7/20/2026	PRC 478 26P0049337	173.00	D
7/20/2026	PRC 478 26P0049340	231.00	D	7/20/2026	PRC 478 26P0049366	17.10	D
7/20/2026	PRC 478 26P0049345	126.00	D	7/20/2026	PRC 478 26P0049367	5.70	D
7/20/2026	PRC 478 26P0049346	294.00	D	7/20/2026	PRC 478 26P0049347	147.00	D
7/20/2026	PRC 478 26P0049348	105.00	D	7/20/2026	PRC 478 26P0049350	210.00	D
7/20/2026	PRC 478 26P0049336	1,336,192.76	D	7/20/2026	PRC 478 26P0049338	183,417.41	D
7/20/2026	PRC 478 26P0049339	6,708.51	D	7/20/2026	PRC 478 26P0049341	56,761.48	D
7/20/2026	PRC 478 26P0049342	133,288.91	D	7/20/2026	PRC 478 26P0049343	1,092.00	D
7/20/2026	PRC 478 26P0049349	546.00	D	7/20/2026	PRC 478 26P0049363	919.00	D
7/21/2026	PRC 478 26P0049378	105.00	D	7/21/2026	PRC 478 26P0049380	21.00	D
7/21/2026	PRC 478 26P0049381	189.00	D	7/21/2026	PRC 478 26P0049375	466,088.00	D
7/21/2026	PRC 478 26P0049376	6,496.00	D	7/21/2026	PRC 478 26P0049377	62,930.00	D
7/21/2026	PRC 478 26P0049379	150,603.07	D	7/21/2026	PRC 478 26P0049382	4,662.00	D
7/21/2026	PRC 478 26P0049369	54,810.00	D	7/21/2026	PRC 478 26P0049370	141,288.00	D
7/21/2026	PRC 478 26P0049371	45,066.00	D	7/21/2026	PRC 478 26P0049372	89,320.00	D
7/23/2026	PRC 478 26P0049448	420.00	D	7/23/2026	PRC 478 26P0049471	252.00	D
7/23/2026	PRC 478 26P0049472	189.00	D	7/23/2026	CR 478 00000EPG015	(173.60)	
7/23/2026	PRC 478 26P0049466	99,025.00	D	7/23/2026	PRC 478 26P0049467	2,337.91	D
7/23/2026	PRC 478 26P0049468	777.00	D	7/23/2026	PRC 478 26P0049469	1,890.00	D
7/23/2026	PRC 478 26P0049473	1,667.00	D	7/23/2026	PRC 478 26P0049474	1,155.00	D
7/24/2026	PRC 478 26P0049489	97.92	D	7/24/2026	PRC 478 26P0049487	200.00	D
7/24/2026	PRC 478 26P0049490	46.00	D	7/24/2026	PRC 478 26P0049488	65.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRC 478 26P0049493	50.00	D	7/24/2026	PRC 478 26P0049494	15.00	D
7/24/2026	PRC 478 26P0049495	200.00	D	7/24/2026	PRC 478 26P0049496	30.00	D
7/24/2026	PRC 478 26P0049524	21.00	D	7/24/2026	PRC 478 26P0049525	168.00	D
7/24/2026	PRC 478 26P0049527	294.00	D	7/24/2026	PRC 478 26P0049531	1,029.00	D
7/24/2026	PRC 478 26P0049530	20,752.42	D	7/24/2026	PRC 478 26P0049528	28,300.00	D
7/24/2026	PRC 478 26P0049526	4,368.00	D	7/24/2026	PRC 478 26P0049498	38,570.00	D
7/27/2026	PRC 478 26P0049589	17,010.00	D	7/27/2026	PRC 478 26P0049588	15,876.00	D
7/27/2026	PRC 478 26P0049587	10,584.00	D	7/27/2026	PRC 478 26P0049586	20,706.00	D
7/27/2026	PRC 478 26P0049584	85,389.59	D	7/27/2026	PRC 478 26P0049583	15,000.00	D
7/27/2026	PRC 478 26P0049582	33,100.00	D	7/28/2026	PRC 478 26P0049658	44.00	D
7/29/2026	PRC 478 26P0049607	5,257.30	D	7/29/2026	PRC 478 26P0049635	3,268.30	D
7/29/2026	PRC 478 26P0049636	3,920.00	D	7/29/2026	PRC 478 26P0049637	4,214.00	D
7/29/2026	PRC 478 26P0049639	894.76	D	7/29/2026	CR 478 00000EPG025	(60.00)	
7/29/2026	PRC 478 26P0049659	147.00	D	7/29/2026	PRC 478 26P0049723	441.00	D
7/29/2026	PRC 478 26P0049725	357.00	D	7/29/2026	PRC 478 26P0049730	462.00	D
7/29/2026	PRC 478 26P0049731	336.00	D	7/29/2026	PRC 478 26P0049660	1,500.00	D
7/29/2026	PRC 478 26P0049661	1,375.32	D	7/29/2026	PRC 478 26P0049724	3,969.00	D
7/29/2026	PRC 478 26P0049726	1,617.00	D	7/29/2026	PRC 478 26P0049727	2,730.00	D
7/29/2026	PRC 478 26P0049728	1,239.00	D	7/29/2026	PRC 478 26P0049729	10,983.00	D
7/29/2026	PRC 478 26P0049732	756.00	D	7/30/2026	PRC 478 26P0049800	168.00	D
7/30/2026	PRC 478 26P0049801	252.00	D	7/30/2026	PRC 478 26P0049802	252.00	D
7/30/2026	PRC 478 26P0049803	420.00	D	7/30/2026	PRC 478 26P0049807	227.78	D
7/30/2026	PRC 478 26P0049808	462.00	D	7/30/2026	PRC 478 26P0049815	63.00	D
7/30/2026	PRC 478 26P0049744	108,253.67	D	7/30/2026	PRC 478 26P0049745	489,927.24	D
7/30/2026	PRC 478 26P0049811	4,872.00	D	7/30/2026	PRC 478 26P0049817	3,465.00	D
7/31/2026	PRC 478 26P0049884	189.00	D	7/31/2026	PRC 478 26P0049888	315.00	D
7/31/2026	PRC 478 26P0049889	105.00	D	7/31/2026	PRC 478 26P0049890	210.00	D
7/31/2026	PRC 478 26P0049891	189.00	D	7/31/2026	PRC 478 26P0049893	357.00	D
7/31/2026	PRC 478 26P0049894	63.00	D	7/31/2026	PRC 478 26P0049882	147.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/31/2026	PRC 478 26P0049883	399.00	D
7/31/2026	MDCW 360 OWAC8278117	(97.00)	
7/31/2026	PRC 478 26P0049885	9,807.00	D
7/31/2026	PRC 478 26P0049887	3,675.00	D
7/31/2026	PRCI 478 26P0049936	4,801.44	
7/31/2026	PRCI 478 26P0049939	25,487.82	
7/31/2026	PRCI 478 26P0049923	20,221.00	
7/31/2026	PRCI 478 26P0049927	21,988.00	
7/31/2026	PRCI 478 26P0049911	304.00	
7/31/2026	PRCI 478 26P0049917	1,306.80	
7/31/2026	PRCI 478 26P0049931	2,186.80	
7/31/2026	PRCI 478 26P0049934	873.52	
7/31/2026	PRCI 478 26P0049945	4,507.80	
7/31/2026	PRCI 478 26P0049948	23,751.00	
7/31/2026	MDCW 360 OWAC8278116	(97.00)	
7/31/2026	MDCW 360 OWAC8615192	(103.00)	
7/31/2026	PRC 478 26P0049886	4,746.00	D
7/31/2026	PRC 478 26P0049892	1,000.00	D
7/31/2026	PRCI 478 26P0049938	2,892.96	
7/31/2026	PRCI 478 26P0049922	45,268.19	
7/31/2026	PRCI 478 26P0049925	11,852.28	
7/31/2026	PRCI 478 26P0049903	16,367.78	
7/31/2026	PRCI 478 26P0049914	8,840.40	
7/31/2026	PRCI 478 26P0049898	4,355.50	
7/31/2026	PRCI 478 26P0049932	3,218.40	
7/31/2026	PRCI 478 26P0049944	14,370.21	
7/31/2026	PRCI 478 26P0049946	40,380.50	
7/31/2026	PRCI 478 26P0049949	5,399.75	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 12900000 TRAVEL SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	140,700.00	CURRENT APPR	0.00	CURRENT APPR	140,700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	140,700.00			BUDGET AUTHORITY	140,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	81,149.98	EXPENDITURES	2,699.21	EXPENDITURES	83,849.19
UNCOMMITED BUDG AUTH	59,550.02			UNCOMMITED BUDG AUTH	56,850.81
UNOBLIGATED BUDG AUTH	59,550.02			UNOBLIGATED BUDG AUTH	56,850.81
UNEXPENDED BUDG AUTH	59,550.02			UNEXPENDED BUDG AUTH	56,850.81

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRC 478 26P0048861	440.64	D	7/13/2026	PRC 478 26P0048862	65.26	D
7/13/2026	PRC 478 26P0048863	133.40	D	7/13/2026	PRC 478 26P0048864	786.46	D
7/13/2026	PRC 478 26P0048865	83.00	D	7/13/2026	PRC 478 26P0048866	32.00	D
7/13/2026	PRC 478 26P0048867	8.00	D	7/13/2026	PRC 478 26P0048869	269.70	D
7/16/2026	PRC 478 26P0049188	288.55	D	7/16/2026	PRC 478 26P0049185	3.50	D
7/16/2026	PRC 478 26P0049185	3.50	D	7/22/2026	PRC 478 26P0048868	204.45	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	292,000.00	CURRENT APPR	0.00	CURRENT APPR	292,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	292,000.00			BUDGET AUTHORITY	292,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	19,293.07	EXPENDITURES	1,568.95	EXPENDITURES	20,862.02
UNCOMMITED BUDG AUTH	272,706.93			UNCOMMITED BUDG AUTH	271,137.98
UNOBLIGATED BUDG AUTH	272,706.93			UNOBLIGATED BUDG AUTH	271,137.98
UNEXPENDED BUDG AUTH	272,706.93			UNEXPENDED BUDG AUTH	271,137.98

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048529	322.02	D	7/6/2026	PRC 478 26P0048497	93.00	D
7/6/2026	PRC 478 26P0048488	310.50	D	7/20/2026	PRC 478 26P0049330	50.88	D
7/20/2026	PRC 478 26P0049330	276.73	D	7/20/2026	PRC 478 26P0049331	167.25	D
7/20/2026	PRC 478 26P0049332	56.54	D	7/20/2026	PRC 478 26P0049332	76.53	D
7/22/2026	PRC 478 26P0049442	110.88	D	7/22/2026	PRC 478 26P0049443	104.62	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	360,000.00	CURRENT APPR	0.00	CURRENT APPR	360,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	360,000.00			BUDGET AUTHORITY	360,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	111,252.95	EXPENDITURES	3,430.70	EXPENDITURES	114,683.65
UNCOMMITED BUDG AUTH	248,747.05			UNCOMMITED BUDG AUTH	245,316.35
UNOBLIGATED BUDG AUTH	248,747.05			UNOBLIGATED BUDG AUTH	245,316.35
UNEXPENDED BUDG AUTH	248,747.05			UNEXPENDED BUDG AUTH	245,316.35

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-13020000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048530	887.25	D	7/7/2026	PRC 478 26P0048531	650.65	D
7/7/2026	PRC 478 26P0048532	709.80	D	7/8/2026	PRC 478 26P0048804	1,183.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,553,100.00	CURRENT APPR	0.00	CURRENT APPR	1,553,100.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,553,100.00			BUDGET AUTHORITY	1,553,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	508,587.31	EXPENDITURES	136,144.51	EXPENDITURES	644,731.82
UNCOMMITED BUDG AUTH	1,044,512.69			UNCOMMITED BUDG AUTH	908,368.18
UNOBLIGATED BUDG AUTH	1,044,512.69			UNOBLIGATED BUDG AUTH	908,368.18
UNEXPENDED BUDG AUTH	1,044,512.69			UNEXPENDED BUDG AUTH	908,368.18

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-15000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048643	165.00	D	7/7/2026	PRC 478 26P0048484	543.18	D
7/7/2026	PRC 478 26P0048485	550.70	D	7/7/2026	PRC 478 26P0048486	543.18	D
7/7/2026	PRC 478 26P0048487	543.18	D	7/7/2026	PRC 478 26P0048489	538.49	D
7/7/2026	PRC 478 26P0048495	1,099.32	D	7/8/2026	PRCI 478 26P0048634	69,493.00	
7/24/2026	PRCI 478 26P0049553	61,969.00		7/29/2026	PRC 478 26P0049638	699.46	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 16000000 ELECTRONIC DATA PROCESSING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	15,447,200.00	CURRENT APPR	0.00	CURRENT APPR	15,447,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	15,447,200.00			BUDGET AUTHORITY	15,447,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,157,920.36	EXPENDITURES	1,419,914.67	EXPENDITURES	10,577,835.03
UNCOMMITED BUDG AUTH	6,289,279.64			UNCOMMITED BUDG AUTH	4,869,364.97
UNOBLIGATED BUDG AUTH	6,289,279.64			UNOBLIGATED BUDG AUTH	4,869,364.97
UNEXPENDED BUDG AUTH	6,289,279.64			UNEXPENDED BUDG AUTH	4,869,364.97

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRCI 478 26P0048793	208,074.97
7/24/2026	PRCI 478 26P0049552	936,741.63

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,900,000.00	CURRENT APPR	0.00	CURRENT APPR	1,900,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,900,000.00			BUDGET AUTHORITY	1,900,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	805,834.10	EXPENDITURES	54,150.09	EXPENDITURES	859,984.19
UNCOMMITED BUDG AUTH	1,094,165.90			UNCOMMITED BUDG AUTH	1,040,015.81
UNOBLIGATED BUDG AUTH	1,094,165.90			UNOBLIGATED BUDG AUTH	1,040,015.81
UNEXPENDED BUDG AUTH	1,094,165.90			UNEXPENDED BUDG AUTH	1,040,015.81

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-17000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRCI 478 26P0048393	138.43
7/7/2026	PRCI 478 26P0048394	449.53
7/7/2026	PRCI 478 26P0048381	34.70
7/7/2026	PRCI 478 26P0048382	155.70
7/7/2026	PRCI 478 26P0048397	51.95
7/7/2026	PRCI 478 26P0048398	279.14
7/7/2026	PRCI 478 26P0048384	247.63
7/7/2026	PRCI 478 26P0048399	50.72
7/7/2026	PRCI 478 26P0048400	172.10
7/7/2026	PRCI 478 26P0048408	73.97
7/7/2026	PRCI 478 26P0048387	225.98
7/7/2026	PRCI 478 26P0048388	208.23
7/7/2026	PRCI 478 26P0048389	138.70
7/7/2026	PRCI 478 26P0048411	41.95
7/7/2026	PRCI 478 26P0048405	223.48
7/7/2026	PRCI 478 26P0048412	251.92
7/7/2026	PRCI 478 26P0048392	256.75
7/7/2026	PRCI 478 26P0048418	74.91
7/8/2026	PRCI 478 26P0048378	710.42
7/8/2026	PRCI 478 26P0048379	49.22
7/8/2026	PRCI 478 26P0048402	122.63
7/8/2026	PRCI 478 26P0048409	50.72
7/8/2026	PRCI 478 26P0048410	37,590.89
7/8/2026	PRCI 478 26P0048414	873.21
7/8/2026	PRCI 478 26P0048415	50.72
7/8/2026	PRCI 478 26P0048417	50.72
7/8/2026	PRCI 478 26P0048419	664.79
7/8/2026	PRCI 478 26P0048421	297.62
7/8/2026	PRCI 478 26P0048500	518.74

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRCI 478 26P0048380	311.85
7/7/2026	PRCI 478 26P0048395	289.61
7/7/2026	PRCI 478 26P0048396	52.42
7/7/2026	PRCI 478 26P0048382	155.70
7/7/2026	PRCI 478 26P0048383	52.50
7/7/2026	PRCI 478 26P0048398	279.14
7/7/2026	PRCI 478 26P0048399	50.72
7/7/2026	PRCI 478 26P0048385	68.60
7/7/2026	PRCI 478 26P0048386	34.60
7/7/2026	PRCI 478 26P0048387	137.26
7/7/2026	PRCI 478 26P0048401	69.80
7/7/2026	PRCI 478 26P0048403	411.15
7/7/2026	PRCI 478 26P0048404	338.11
7/7/2026	PRCI 478 26P0048390	389.39
7/7/2026	PRCI 478 26P0048405	223.48
7/7/2026	PRCI 478 26P0048406	173.00
7/7/2026	PRCI 478 26P0048407	154.60
7/7/2026	PRCI 478 26P0048420	182.04
7/8/2026	PRCI 478 26P0048379	49.22
7/8/2026	PRCI 478 26P0048391	722.43
7/8/2026	PRCI 478 26P0048402	578.96
7/8/2026	PRCI 478 26P0048409	694.86
7/8/2026	PRCI 478 26P0048413	612.31
7/8/2026	PRCI 478 26P0048415	50.72
7/8/2026	PRCI 478 26P0048416	715.41
7/8/2026	PRCI 478 26P0048417	883.37
7/8/2026	PRCI 478 26P0048421	272.48
7/8/2026	PRCI 478 26P0048421	904.62

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE
UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	500,000.00	CURRENT APPR	0.00	CURRENT APPR	500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	500,000.00			BUDGET AUTHORITY	500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	26,083.75	ENCUMBRANCES	(17,085.48)	ENCUMBRANCES	8,998.27
EXPENDITURES	310,916.25	EXPENDITURES	17,085.48	EXPENDITURES	328,001.73
UNCOMMITED BUDG AUTH	163,000.00			UNCOMMITED BUDG AUTH	163,000.00
UNOBLIGATED BUDG AUTH	163,000.00			UNOBLIGATED BUDG AUTH	163,000.00
UNEXPENDED BUDG AUTH	189,083.75			UNEXPENDED BUDG AUTH	171,998.27

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/20/2026	PRC 478 26P0049344	(9,815.25)	7/24/2026	PRC 478 26P0049491	(5,416.25)
7/27/2026	PRC 478 26P0049585	(1,853.98)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRC 478 26P0049344	9,815.25	D	7/24/2026	PRC 478 26P0049491	5,416.25	D
7/27/2026	PRC 478 26P0049585	1,853.98	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE
UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	7,500,000.00	CURRENT APPR	0.00	CURRENT APPR	7,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	7,500,000.00			BUDGET AUTHORITY	7,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	787,795.32	ENCUMBRANCES	(496,160.40)	ENCUMBRANCES	291,634.92
EXPENDITURES	6,177,464.25	EXPENDITURES	544,953.85	EXPENDITURES	6,722,418.10
UNCOMMITED BUDG AUTH	534,740.43			UNCOMMITED BUDG AUTH	485,946.98
UNOBLIGATED BUDG AUTH	534,740.43			UNOBLIGATED BUDG AUTH	485,946.98
UNEXPENDED BUDG AUTH	1,322,535.75			UNEXPENDED BUDG AUTH	777,581.90

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRC 478 26P0048509	(1,934.11)	7/24/2026	PO 478 64100201189	35,051.70
7/24/2026	PRC 478 26P0049492	(7,695.06)	7/24/2026	PRC 478 26P0049486	(521,582.93)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048509	1,934.11	D	7/10/2026	PRC 478 26P0048859	13,741.75	D
7/24/2026	PRC 478 26P0049492	7,695.06	D	7/24/2026	PRC 478 26P0049486	521,582.93	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE
UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19100100 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	9,000,000.00	CURRENT APPR	0.00	CURRENT APPR	9,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	9,000,000.00			BUDGET AUTHORITY	9,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	862,971.89	ENCUMBRANCES	(862,971.89)	ENCUMBRANCES	0.00
EXPENDITURES	6,406,029.44	EXPENDITURES	652,884.16	EXPENDITURES	7,058,913.60
UNCOMMITED BUDG AUTH	1,730,998.67			UNCOMMITED BUDG AUTH	1,941,086.40
UNOBLIGATED BUDG AUTH	1,730,998.67			UNOBLIGATED BUDG AUTH	1,941,086.40
UNEXPENDED BUDG AUTH	2,593,970.56			UNEXPENDED BUDG AUTH	1,941,086.40

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 478 26P0048860	(499,459.84)	7/23/2026	PRC 478 26P0049470	(153,424.32)
7/24/2026	PO 478 64100208687	(210,087.73)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0757-478-55-19100100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRC 478 26P0048860	499,459.84	D	7/23/2026	PRC 478 26P0049470	153,424.32	D

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0757 CHILD SUPPORT ADMINISTRATIVE

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19910000 INTEREST-PROMPT PAYMENT CY SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	50,000.00	CURRENT APPR	0.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	50,000.00			BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	94.05	EXPENDITURES	0.00	EXPENDITURES	94.05
UNCOMMITED BUDG AUTH	49,905.95			UNCOMMITED BUDG AUTH	49,905.95
UNOBLIGATED BUDG AUTH	49,905.95			UNOBLIGATED BUDG AUTH	49,905.95
UNEXPENDED BUDG AUTH	49,905.95			UNEXPENDED BUDG AUTH	49,905.95

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19930155 INTERFUND CASH TRANSFERS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,500,000.00	CURRENT APPR	0.00	CURRENT APPR	1,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,500,000.00			BUDGET AUTHORITY	1,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	290,605.01	EXPENDITURES	0.00	EXPENDITURES	290,605.01
UNCOMMITED BUDG AUTH	1,209,394.99			UNCOMMITED BUDG AUTH	1,209,394.99
UNOBLIGATED BUDG AUTH	1,209,394.99			UNOBLIGATED BUDG AUTH	1,209,394.99
UNEXPENDED BUDG AUTH	1,209,394.99			UNEXPENDED BUDG AUTH	1,209,394.99

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19930255 INTERFUND CASH TRANSFERS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	8,750,000.00	CURRENT APPR	38,600.00	CURRENT APPR	8,788,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	8,750,000.00			BUDGET AUTHORITY	8,788,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	8,547,673.90	EXPENDITURES	794,865.06	EXPENDITURES	9,342,538.96
UNCOMMITED BUDG AUTH	202,326.10			UNCOMMITED BUDG AUTH	(553,938.96)
UNOBLIGATED BUDG AUTH	202,326.10			UNOBLIGATED BUDG AUTH	(553,938.96)
UNEXPENDED BUDG AUTH	202,326.10			UNEXPENDED BUDG AUTH	(553,938.96)

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	APEB 360 27000001077	38,600.00			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-19930255

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCI 478 26P0049972	794,865.06			

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19940055 INTEREST PENALTY SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500.00	CURRENT APPR	0.00	CURRENT APPR	2,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500.00			BUDGET AUTHORITY	2,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,572.89	EXPENDITURES	216.25	EXPENDITURES	2,789.14
UNCOMMITED BUDG AUTH	(72.89)			UNCOMMITED BUDG AUTH	(289.14)
UNOBLIGATED BUDG AUTH	(72.89)			UNOBLIGATED BUDG AUTH	(289.14)
UNEXPENDED BUDG AUTH	(72.89)			UNEXPENDED BUDG AUTH	(289.14)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-19940055

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRC 478 26P0049444	8.41	D	7/22/2026	PRC 478 26P0049446	38.24	D
7/24/2026	PRC 478 26P0049523	38.24	D	7/24/2026	PRC 478 26P0049538	5.71	D
7/24/2026	PRC 478 26P0049539	51.76	D	7/24/2026	PRC 478 26P0049540	10.04	D
7/27/2026	PRC 478 26P0049537	63.85	D				

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 19940155 INTEREST PENALTY SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	6,400,000.00	CURRENT APPR	0.00	CURRENT APPR	6,400,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	6,400,000.00			BUDGET AUTHORITY	6,400,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	941,004.57	EXPENDITURES	42,577.57	EXPENDITURES	983,582.14
UNCOMMITED BUDG AUTH	5,458,995.43			UNCOMMITED BUDG AUTH	5,416,417.86
UNOBLIGATED BUDG AUTH	5,458,995.43			UNOBLIGATED BUDG AUTH	5,416,417.86
UNEXPENDED BUDG AUTH	5,458,995.43			UNEXPENDED BUDG AUTH	5,416,417.86

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-19940155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605102219	257.20	D	7/6/2026	PRC 478 2605102218	30.00	D
7/6/2026	PRC 478 2605102217	11.53	D	7/6/2026	PRC 478 2605102216	50.00	D
7/6/2026	PRC 478 2605102215	494.67	D	7/6/2026	PRC 478 2605102213	45.16	D
7/6/2026	PRC 478 2605102030	149.49	D	7/6/2026	PRC 478 2605102029	10.00	D
7/6/2026	PRC 478 2605102028	80.00	D	7/6/2026	PRC 478 2605102027	225.00	D
7/6/2026	PRC 478 2605102026	84.34	D	7/6/2026	PRC 478 2605102025	120.00	D
7/6/2026	PRC 478 2605102024	50.00	D	7/6/2026	PRC 478 2605102023	31.15	D
7/6/2026	PRC 478 2605102022	120.00	D	7/6/2026	PRC 478 2605102021	100.00	D
7/6/2026	PRC 478 2605102020	315.00	D	7/6/2026	PRC 478 2605102214	1,853.78	D
7/8/2026	PRC 478 26P0048733	38,550.25	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 44000155 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	69,500,000.00	CURRENT APPR	0.00	CURRENT APPR	69,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	69,500,000.00			BUDGET AUTHORITY	69,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	21,549,301.09	EXPENDITURES	(49,063.76)	EXPENDITURES	21,500,237.33
UNCOMMITED BUDG AUTH	47,950,698.91			UNCOMMITED BUDG AUTH	47,999,762.67
UNOBLIGATED BUDG AUTH	47,950,698.91			UNOBLIGATED BUDG AUTH	47,999,762.67
UNEXPENDED BUDG AUTH	47,950,698.91			UNEXPENDED BUDG AUTH	47,999,762.67

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	MDCW 360 NCPI4984027	(1,008.30)
7/13/2026	MDCW 360 NCPI5026064	(150.00)
7/13/2026	MDCW 360 NCPI5045067	(50.00)
7/13/2026	MDCW 360 NCPI5047455	(181.88)
7/13/2026	MDCW 360 NCPI5066356	(219.49)
7/13/2026	MDCW 360 NCPI5066637	(202.90)
7/13/2026	MDCW 360 NCPI5066738	(1,311.65)
7/13/2026	MDCW 360 NCPI5067480	(8.68)
7/13/2026	MDCW 360 NCPI5067544	(24.00)
7/13/2026	MDCW 360 NCPI5067650	(5.00)
7/13/2026	MDCW 360 NCPI5068598	(5.00)
7/13/2026	MDCW 360 NCPI5006188	(42.10)
7/13/2026	MDCW 360 NCPI5029430	(42.10)
7/13/2026	MDCW 360 NCPI5045137	(50.00)
7/13/2026	MDCW 360 NCPI5049595	(528.00)
7/13/2026	MDCW 360 NCPI5066535	(120.00)
7/13/2026	MDCW 360 NCPI5066646	(240.00)
7/13/2026	MDCW 360 NCPI5067386	(702.22)
7/13/2026	MDCW 360 NCPI5067539	(10.00)
7/13/2026	MDCW 360 NCPI5067625	(950.00)
7/13/2026	MDCW 360 NCPI5067770	(712.28)
7/13/2026	MDCW 360 NCPI5069587	(121.42)

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	MDCW 360 NCPI5069823	(69.25)
7/13/2026	MDCW 360 NCPI5070368	(440.00)
7/13/2026	MDCW 360 NCPI5071146	(1,604.20)
7/13/2026	MDCW 360 NCPI5071271	(41.54)
7/13/2026	MDCW 360 NCPI5071695	(183.44)
7/13/2026	MDCW 360 NCPI5072343	(468.22)
7/13/2026	MDCW 360 NCPI5072863	(421.00)
7/13/2026	MDCW 360 NCPI5073414	(86.00)
7/13/2026	MDCW 360 NCPI5076428	(38.92)
7/13/2026	MDCW 360 NCPI5067698	(330.20)
7/13/2026	MDCW 360 NCPI5068156	(760.00)
7/13/2026	MDCW 360 NCPI5060585	(50.00)
7/13/2026	MDCW 360 NCPI5068653	(21.70)
7/13/2026	MDCW 360 NCPI5071400	(285.26)
7/13/2026	MDCW 360 NCPI5076223	(414.40)
7/13/2026	MDCW 360 NCPI5076989	(93.60)
7/14/2026	MDCW 360 NCPI5072352	(685.18)
7/14/2026	MDCW 360 NCPI5039658	(2,108.92)
7/14/2026	MDCW 360 NCPI5055492	(686.73)
7/14/2026	MDCW 360 NCPI5066507	(83.67)
7/14/2026	MDCW 360 NCPI5071470	(6.18)
7/14/2026	MDCW 360 NCPI5075173	(154.61)
7/14/2026	MDCW 360 NCPI5071448	(165.84)
7/14/2026	MDCW 360 NCPI5024744	(15.38)
7/14/2026	MDCW 360 NCPI5050725	(40.00)
7/14/2026	MDCW 360 NCPI5070866	(30.00)
7/14/2026	MDCW 360 NCPI5073118	(28.76)
7/15/2026	MDCW 360 NCPI5066801	(211.00)
7/15/2026	MDCW 360 NCPI5072422	(65.21)
7/13/2026	MDCW 360 NCPI5069848	(49.67)
7/13/2026	MDCW 360 NCPI5070751	(52.80)
7/13/2026	MDCW 360 NCPI5071175	(42.32)
7/13/2026	MDCW 360 NCPI5071650	(519.00)
7/13/2026	MDCW 360 NCPI5071795	(52.00)
7/13/2026	MDCW 360 NCPI5072367	(9.83)
7/13/2026	MDCW 360 NCPI5073295	(93.60)
7/13/2026	MDCW 360 NCPI5075900	(959.00)
7/13/2026	MDCW 360 NCPI5066341	(900.00)
7/13/2026	MDCW 360 NCPI5069006	(60.70)
7/13/2026	MDCW 360 NCPI5046310	(257.50)
7/13/2026	MDCW 360 NCPI5066991	(604.00)
7/13/2026	MDCW 360 NCPI5070694	(49.40)
7/13/2026	MDCW 360 NCPI5073442	(28.85)
7/13/2026	MDCW 360 NCPI5076444	(49.99)
7/14/2026	MDCW 360 NCPI5065936	(4,219.73)
7/14/2026	MDCW 360 NCPI4972113	(664.00)
7/14/2026	MDCW 360 NCPI5046695	(10.00)
7/14/2026	MDCW 360 NCPI5065646	(192.00)
7/14/2026	MDCW 360 NCPI5070126	(55.36)
7/14/2026	MDCW 360 NCPI5072265	(18.45)
7/14/2026	MDCW 360 NCPI5075789	(754.00)
7/14/2026	MDCW 360 NCPI5002047	(184.62)
7/14/2026	MDCW 360 NCPI5048239	(20.00)
7/14/2026	MDCW 360 NCPI5066893	(343.00)
7/14/2026	MDCW 360 NCPI5070967	(20.00)
7/14/2026	MDCW 360 NCPI5077041	(1,015.17)
7/15/2026	MDCW 360 NCPI5067363	(35.26)
7/15/2026	MDCW 360 NCPI5073835	(428.02)

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/20/2026	MDCW 360 NCPI5025278	(7.00)
7/20/2026	MDCW 360 NCPI5069946	(7.00)
7/20/2026	MDCW 360 NCPI5071123	(7.25)
7/20/2026	MDCW 360 NCPI5079321	(34.20)
7/20/2026	MDCW 360 NCPI5068891	(257.50)
7/22/2026	MDCW 360 NCPI5056740	(76.08)
7/27/2026	MDCW 360 NCPI5047645	(72.00)
7/27/2026	MDCW 360 NCPI5075162	(22.60)
7/27/2026	MDCW 360 NCPI4964884	(8,032.90)
7/27/2026	MDCW 360 NCPI5002054	(21.70)
7/27/2026	MDCW 360 NCPI5073192	(50.00)
7/30/2026	MDCW 360 NCPI5025527	(328.60)
7/30/2026	MDCW 360 NCPI5066351	(295.88)
7/30/2026	MDCW 360 NCPI5080929	(1,040.00)
7/30/2026	MDCW 360 NCPI4950672	(76.80)
7/30/2026	MDCW 360 NCPI4973481	(25.60)
7/30/2026	MDCW 360 NCPI5080911	(1,219.11)
7/20/2026	MDCW 360 NCPI5028181	(234.72)
7/20/2026	MDCW 360 NCPI5070607	(52.99)
7/20/2026	MDCW 360 NCPI5072162	(520.00)
7/20/2026	MDCW 360 NCPI5079752	(19.20)
7/20/2026	MDCW 360 NCPI5076279	(1,417.39)
7/27/2026	MDCW 360 NCPI5047187	(173.53)
7/27/2026	MDCW 360 NCPI5067213	(880.00)
7/27/2026	MDCW 360 NCPI5050218	(92.32)
7/27/2026	MDCW 360 NCPI4972134	(21.70)
7/27/2026	MDCW 360 NCPI5024750	(1,756.59)
7/30/2026	MDCW 360 NCPI5001396	(150.00)
7/30/2026	MDCW 360 NCPI5065956	(2,940.00)
7/30/2026	MDCW 360 NCPI5070773	(22.76)
7/30/2026	MDCW 360 NCPI4948169	(51.20)
7/30/2026	MDCW 360 NCPI4957397	(51.20)
7/30/2026	MDCW 360 NCPI5076827	(1,030.00)
7/31/2026	MDCW 360 NCPI4941316	(113.44)

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 44000255 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	8,100,000.00	CURRENT APPR	0.00	CURRENT APPR	8,100,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	8,100,000.00			BUDGET AUTHORITY	8,100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	5,049,708.16	EXPENDITURES	(1,549.96)	EXPENDITURES	5,048,158.20
UNCOMMITED BUDG AUTH	3,050,291.84			UNCOMMITED BUDG AUTH	3,051,841.80
UNOBLIGATED BUDG AUTH	3,050,291.84			UNOBLIGATED BUDG AUTH	3,051,841.80
UNEXPENDED BUDG AUTH	3,050,291.84			UNEXPENDED BUDG AUTH	3,051,841.80

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000255

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	CR 478 00000EPD316	(253.05)
7/20/2026	CR 478 00000EPD313	(41.54)
7/22/2026	CR 478 00000EPD321	(371.17)
7/20/2026	CR 478 00000EPD310	(298.93)
7/22/2026	CR 478 00000EPD319	(585.27)

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For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 44000355 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	100,000,000.00	CURRENT APPR	0.00	CURRENT APPR	100,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	100,000,000.00			BUDGET AUTHORITY	100,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	72,150,533.65	EXPENDITURES	657,337.13	EXPENDITURES	72,807,870.78
UNCOMMITED BUDG AUTH	27,849,466.35			UNCOMMITED BUDG AUTH	27,192,129.22
UNOBLIGATED BUDG AUTH	27,849,466.35			UNOBLIGATED BUDG AUTH	27,192,129.22
UNEXPENDED BUDG AUTH	27,849,466.35			UNEXPENDED BUDG AUTH	27,192,129.22

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000355

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048688	17,155.08	D	7/6/2026	PRC 478 26P0048690	13,210.00	D
7/6/2026	PRC 478 26P0048691	12,856.97	D	7/6/2026	PRC 478 26P0048692	35,800.00	D
7/6/2026	PRC 478 26P0048693	11,960.52	D	7/6/2026	PRC 478 26P0048694	15,510.98	D
7/6/2026	PRC 478 26P0048695	31,525.89	D	7/6/2026	PRC 478 26P0048477	11,218.79	D
7/6/2026	PRC 478 26P0048478	10,547.84	D	7/6/2026	PRC 478 26P0048479	13,286.29	D
7/6/2026	PRC 478 26P0048480	10,408.00	D	7/6/2026	PRC 478 26P0048481	21,169.91	D
7/8/2026	PRC 478 26P0048735	33,556.65	D	7/8/2026	PRC 478 26P0048738	18,040.47	D
7/8/2026	PRC 478 26P0048739	11,200.00	D	7/8/2026	PRC 478 26P0048791	11,929.39	D
7/10/2026	PRC 478 26P0048847	10,383.85	D	7/10/2026	PRC 478 26P0048848	37,958.37	D
7/10/2026	PRC 478 26P0048850	19,658.55	D	7/10/2026	PRC 478 26P0048851	21,010.00	D
7/10/2026	PRC 478 26P0048852	17,152.07	D	7/10/2026	PRC 478 26P0048853	10,668.73	D

State of Illinois
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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000355

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRC 478 26P0048854	10,694.00	D	7/10/2026	PRC 478 26P0048855	10,203.00	D
7/10/2026	PRC 478 26P0048856	13,952.00	D	7/10/2026	PRC 478 26P0048857	12,964.00	D
7/10/2026	MDCW 360 NCPI4906253	(524.48)		7/13/2026	MDCW 360 NCPI4984026	(9.25)	
7/13/2026	MDCW 360 NCPI5022004	(7.94)		7/13/2026	MDCW 360 NCPI5035475	(22.45)	
7/13/2026	MDCW 360 NCPI5052880	(18.00)		7/13/2026	MDCW 360 NCPI5053406	(178.97)	
7/13/2026	MDCW 360 NCPI5055194	(508.00)		7/13/2026	MDCW 360 NCPI5055270	(144.30)	
7/13/2026	MDCW 360 NCPI5056596	(141.00)		7/13/2026	MDCW 360 NCPI5057222	(5.85)	
7/13/2026	MDCW 360 NCPI5058536	(1,105.00)		7/13/2026	MDCW 360 NCPI5058958	(141.00)	
7/13/2026	MDCW 360 NCPI5059583	(191.00)		7/13/2026	MDCW 360 NCPI5060021	(141.00)	
7/13/2026	MDCW 360 NCPI5060105	(70.00)		7/13/2026	MDCW 360 NCPI5060615	(1,402.73)	
7/13/2026	MDCW 360 NCPI5061979	(163.67)		7/13/2026	MDCW 360 NCPI5063495	(1,609.00)	
7/13/2026	MDCW 360 NCPI5064162	(128.03)		7/13/2026	MDCW 360 NCPI5064575	(14.12)	
7/13/2026	MDCW 360 NCPI5064774	(128.68)		7/13/2026	MDCW 360 NCPI5064776	(141.00)	
7/13/2026	MDCW 360 NCPI5065567	(1,302.21)		7/13/2026	MDCW 360 NCPI5065642	(574.95)	
7/13/2026	MDCW 360 NCPI5065862	(24.77)		7/13/2026	MDCW 360 NCPI5065872	(63.45)	
7/13/2026	MDCW 360 NCPI5066309	(396.00)		7/13/2026	MDCW 360 NCPI5066315	(3,241.70)	
7/13/2026	MDCW 360 NCPI5066397	(1,431.50)		7/13/2026	MDCW 360 NCPI5066468	(2,263.85)	
7/13/2026	MDCW 360 NCPI5066477	(621.23)		7/13/2026	MDCW 360 NCPI5066487	(100.49)	
7/13/2026	MDCW 360 NCPI5066499	(2,877.00)		7/13/2026	MDCW 360 NCPI5066636	(3,190.75)	
7/13/2026	MDCW 360 NCPI5066639	(1,198.00)		7/13/2026	MDCW 360 NCPI5066754	(711.00)	
7/13/2026	MDCW 360 NCPI5066818	(1,427.88)		7/13/2026	MDCW 360 NCPI5066891	(1,152.56)	
7/13/2026	MDCW 360 NCPI5067070	(629.98)		7/13/2026	MDCW 360 NCPI5068137	(328.06)	
7/13/2026	MDCW 360 NCPI5074047	(410.83)		7/13/2026	MDCW 360 NCPI5074287	(64.80)	
7/13/2026	MDCW 360 NCPI5074288	(237.60)		7/13/2026	MDCW 360 NCPI5074378	(380.84)	
7/13/2026	MDCW 360 NCPI5074502	(131.62)		7/13/2026	MDCW 360 NCPI5074800	(214.25)	
7/13/2026	MDCW 360 NCPI5075032	(56.46)		7/13/2026	MDCW 360 NCPI5075059	(62.54)	
7/13/2026	MDCW 360 NCPI5075151	(417.54)		7/13/2026	MDCW 360 NCPI5075366	(261.34)	
7/13/2026	MDCW 360 NCPI5076044	(1,113.84)		7/13/2026	MDCW 360 NCPI5076081	(1,120.00)	
7/13/2026	MDCW 360 NCPI5076082	(71.00)		7/13/2026	MDCW 360 NCPI5076347	(1,592.00)	

State of Illinois
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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000355

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	MDCW 360 NCPI5076565	(100.34)
7/13/2026	MDCW 360 NCPI5016883	(357.31)
7/13/2026	MDCW 360 NCPI5066347	(69.25)
7/13/2026	MDCW 360 NCPI5066350	(350.00)
7/13/2026	MDCW 360 NCPI5080335	(32.00)
7/13/2026	MDCW 360 NCPI4949181	(95.00)
7/13/2026	MDCW 360 NCPI5066281	(489.59)
7/13/2026	MDCW 360 NCPI5033711	(28.00)
7/13/2026	MDCW 360 NCPI5036429	(113.68)
7/13/2026	MDCW 360 NCPI5061528	(43.50)
7/13/2026	MDCW 360 NCPI5065048	(120.00)
7/13/2026	MDCW 360 NCPI5065788	(1,091.00)
7/13/2026	MDCW 360 NCPI5074732	(170.40)
7/13/2026	MDCW 360 NCPI5075123	(11.83)
7/13/2026	MDCW 360 NCPI5076951	(88.65)
7/13/2026	MDCW 360 NCPI5078178	(20.77)
7/14/2026	MDCW 360 NCPI5060598	(627.00)
7/14/2026	MDCW 360 NCPI5063288	(88.65)
7/14/2026	MDCW 360 NCPI5066037	(1,084.00)
7/14/2026	MDCW 360 NCPI5066545	(75.49)
7/14/2026	MDCW 360 NCPI5074048	(516.00)
7/14/2026	MDCW 360 NCPI5075361	(2,633.96)
7/14/2026	MDCW 360 NCPI5076548	(190.34)
7/14/2026	MDCW 360 NCPI5078092	(141.00)
7/14/2026	MDCW 360 NCPI5056449	(130.11)
7/14/2026	MDCW 360 NCPI5064450	(13.06)
7/14/2026	MDCW 360 NCPI5066554	(2,328.82)
7/14/2026	MDCW 360 NCPI5074285	(135.28)
7/14/2026	MDCW 360 NCPI5075479	(1,702.65)
7/14/2026	MDCW 360 NCPI5076699	(83.08)
7/14/2026	MDCW 360 NCPI5060725	(6.42)
7/14/2026	MDCW 360 NCPI5066348	(207.75)
7/14/2026	MDCW 360 NCPI5074273	(188.30)
7/14/2026	MDCW 360 NCPI5080433	(53.04)
7/14/2026	MDCW 360 NCPI5065809	(71.01)
7/14/2026	MDCW 360 NCPI5066732	(98.68)
7/14/2026	MDCW 360 NCPI5035775	(166.00)
7/14/2026	MDCW 360 NCPI5040592	(1,806.39)
7/14/2026	MDCW 360 NCPI5064036	(1,750.00)
7/14/2026	MDCW 360 NCPI5065206	(444.02)
7/14/2026	MDCW 360 NCPI5066984	(102.02)
7/14/2026	MDCW 360 NCPI5075047	(84.54)
7/14/2026	MDCW 360 NCPI5076834	(87.69)
7/14/2026	MDCW 360 NCPI5078126	(217.80)
7/15/2026	MDCW 360 NCPI5040738	(214.02)
7/15/2026	MDCW 360 NCPI5063253	(161.68)
7/15/2026	MDCW 360 NCPI5064775	(259.80)
7/15/2026	MDCW 360 NCPI5066536	(122.42)
7/15/2026	MDCW 360 NCPI5068341	(264.30)
7/15/2026	MDCW 360 NCPI5074902	(282.00)
7/15/2026	MDCW 360 NCPI5075468	(250.00)
7/15/2026	MDCW 360 NCPI5077664	(998.87)
7/15/2026	MDCW 360 NCPI5078988	(355.00)
7/15/2026	MDCW 360 NCPI5061191	(29.96)
7/15/2026	MDCW 360 NCPI5066123	(776.28)
7/15/2026	MDCW 360 NCPI5067207	(2,412.52)
7/15/2026	MDCW 360 NCPI5075466	(55.38)
7/15/2026	MDCW 360 NCPI5075507	(837.00)

State of Illinois
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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000355

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	MDCW 360 NCPI5075516	(811.70)		7/14/2026	MDCW 360 NCPI5075995	(832.00)	
7/14/2026	MDCW 360 NCPI5076483	(9.24)		7/14/2026	MDCW 360 NCPI5076607	(3,745.80)	
7/14/2026	MDCW 360 NCPI5077120	(361.00)		7/14/2026	MDCW 360 NCPI5077730	(129.90)	
7/14/2026	MDCW 360 NCPI5078579	(184.72)		7/14/2026	MDCW 360 NCPI5078740	(2,592.31)	
7/14/2026	MDCW 360 NCPI5078998	(110.76)		7/14/2026	MDCW 360 NCPI5079183	(928.86)	
7/14/2026	MDCW 360 NCPI5079352	(21.60)		7/14/2026	MDCW 360 NCPI5080732	(676.54)	
7/14/2026	MDCW 360 NCPI5050504	(94.16)		7/14/2026	MDCW 360 NCPI5054137	(136.00)	
7/14/2026	MDCW 360 NCPI5063095	(517.48)		7/14/2026	MDCW 360 NCPI5065564	(241.54)	
7/14/2026	MDCW 360 NCPI5066476	(144.13)		7/14/2026	PRC 478 26P0049100	26,362.46	D
7/14/2026	PRC 478 26P0049101	12,171.00	D	7/14/2026	MDCW 360 NCPI5066892	(46.00)	
7/14/2026	MDCW 360 NCPI5074986	(137.00)		7/14/2026	MDCW 360 NCPI5075448	(166.16)	
7/14/2026	MDCW 360 NCPI5076778	(159.98)		7/14/2026	MDCW 360 NCPI5077465	(23.00)	
7/14/2026	MDCW 360 NCPI5077613	(35.52)		7/14/2026	MDCW 360 NCPI5077662	(64.66)	
7/14/2026	MDCW 360 NCPI5078106	(141.00)		7/14/2026	MDCW 360 NCPI5078544	(157.15)	
7/14/2026	MDCW 360 NCPI5078757	(53.86)		7/14/2026	MDCW 360 NCPI5079557	(149.56)	
7/14/2026	MDCW 360 NCPI5080102	(278.00)		7/14/2026	MDCW 360 NCPI5080108	(7,887.05)	
7/14/2026	MDCW 360 NCPI5080448	(141.00)		7/14/2026	MDCW 360 NCPI5080895	(1,372.00)	
7/14/2026	MDCW 360 NCPI5081022	(658.65)		7/14/2026	MDCW 360 NCPI5057544	(516.61)	
7/14/2026	MDCW 360 NCPI5061891	(453.00)		7/14/2026	MDCW 360 NCPI5074834	(6.76)	
7/14/2026	MDCW 360 NCPI5076080	(855.00)		7/14/2026	MDCW 360 NCPI5077122	(71.34)	
7/14/2026	MDCW 360 NCPI5079972	(188.30)		7/14/2026	MDCW 360 NCPI5080118	(129.36)	
7/14/2026	MDCW 360 NCPI5021358	(117.86)		7/14/2026	MDCW 360 NCPI5036200	(287.53)	
7/14/2026	MDCW 360 NCPI5037850	(714.15)		7/14/2026	MDCW 360 NCPI5058894	(118.93)	
7/14/2026	MDCW 360 NCPI5063615	(2,722.00)		7/14/2026	MDCW 360 NCPI5074460	(23.64)	
7/14/2026	MDCW 360 NCPI5075658	(480.00)		7/14/2026	MDCW 360 NCPI5078266	(99.00)	
7/14/2026	MDCW 360 NCPI5079024	(11.01)		7/14/2026	MDCW 360 NCPI5079229	(621.77)	
7/14/2026	MDCW 360 NCPI5079232	(1,365.00)		7/14/2026	MDCW 360 NCPI5080334	(10.00)	
7/14/2026	MDCW 360 NCPI5080611	(45.00)		7/14/2026	MDCW 360 NCPI5081014	(169.23)	
7/15/2026	MDCW 360 NCPI5031214	(250.00)		7/15/2026	MDCW 360 NCPI5037191	(252.00)	

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/15/2026	MDCW 360 NCPI5057371	(424.20)		7/15/2026	MDCW 360 NCPI5060212	(82.00)	
7/15/2026	MDCW 360 NCPI5060665	(1,140.72)		7/15/2026	MDCW 360 NCPI5062784	(6,294.07)	
7/15/2026	MDCW 360 NCPI5063382	(121.88)		7/15/2026	MDCW 360 NCPI5066219	(173.17)	
7/15/2026	MDCW 360 NCPI5066220	(108.65)		7/15/2026	MDCW 360 NCPI5068675	(3,247.54)	
7/15/2026	MDCW 360 NCPI5074514	(106.32)		7/15/2026	MDCW 360 NCPI5076003	(903.97)	
7/15/2026	MDCW 360 NCPI5077315	(423.00)		7/15/2026	MDCW 360 NCPI5078606	(53.57)	
7/15/2026	MDCW 360 NCPI5079498	(59.28)		7/15/2026	MDCW 360 NCPI5079788	(500.89)	
7/15/2026	MDCW 360 NCPI5080317	(51.00)		7/15/2026	MDCW 360 NCPI5080779	(793.00)	
7/15/2026	MDCW 360 NCPI5080953	(916.90)		7/20/2026	MDCW 360 NCPI5057696	(129.42)	
7/20/2026	MDCW 360 NCPI5065383	(129.42)		7/20/2026	MDCW 360 NCPI5066181	(572.00)	
7/20/2026	MDCW 360 NCPI5074945	(198.39)		7/20/2026	MDCW 360 NCPI5076392	(251.63)	
7/20/2026	MDCW 360 NCPI5076913	(315.16)		7/20/2026	MDCW 360 NCPI5077250	(445.56)	
7/20/2026	MDCW 360 NCPI5078848	(684.00)		7/20/2026	MDCW 360 NCPI5079293	(328.06)	
7/20/2026	MDCW 360 NCPI5079328	(264.28)		7/20/2026	MDCW 360 NCPI5079909	(260.80)	
7/20/2026	MDCW 360 NCPI5080369	(210.12)		7/20/2026	MDCW 360 NCPI5080803	(1,305.00)	
7/20/2026	MDCW 360 NCPI5080978	(96.00)		7/20/2026	MDCW 360 NCPI5060789	(96.00)	
7/20/2026	MDCW 360 NCPI5075086	(153.61)		7/20/2026	MDCW 360 NCPI5076278	(436.36)	
7/20/2026	MDCW 360 NCPI5078199	(9.23)		7/20/2026	MDCW 360 NCPI5080364	(969.01)	
7/20/2026	MDCW 360 NCPI5080720	(495.49)		7/22/2026	MDCW 360 NCPI4978040	(20.00)	
7/22/2026	MDCW 360 NCPI5060845	(872.31)		7/22/2026	MDCW 360 NCPI5066725	(520.66)	
7/22/2026	MDCW 360 NCPI5066981	(121.00)		7/22/2026	MDCW 360 NCPI5074245	(162.00)	
7/22/2026	MDCW 360 NCPI5076088	(96.00)		7/22/2026	MDCW 360 NCPI5078932	(212.58)	
7/22/2026	MDCW 360 NCPI5080319	(1,442.03)		7/22/2026	MDCW 360 NCPI5080881	(115.38)	
7/22/2026	MDCW 360 OWAC8675114	(454.15)		7/23/2026	MDCW 360 NCPI5080266	(130.00)	
7/27/2026	MDCW 360 NCPI5080805	(1,072.36)		7/27/2026	MDCW 360 NCPI5058978	(1,050.02)	
7/27/2026	MDCW 360 NCPI5059376	(5,932.00)		7/28/2026	PRC 478 26P0049602	13,458.81	D
7/28/2026	PRC 478 26P0049603	16,935.50	D	7/28/2026	PRC 478 26P0049604	10,164.21	D
7/28/2026	PRC 478 26P0049605	16,212.16	D	7/29/2026	PRC 478 26P0049665	10,533.34	D
7/29/2026	PRC 478 26P0049666	14,419.92	D	7/29/2026	PRC 478 26P0049667	22,844.00	D

State of Illinois
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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000355

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRC 478 26P0049668	20,744.20	D	7/29/2026	PRC 478 26P0049669	14,650.10	D
7/29/2026	PRC 478 26P0049670	11,288.00	D	7/29/2026	PRC 478 26P0049671	20,849.41	D
7/29/2026	PRC 478 26P0049672	23,458.68	D	7/29/2026	PRC 478 26P0049673	11,092.09	D
7/29/2026	PRC 478 26P0049674	26,084.42	D	7/29/2026	PRC 478 26P0049675	15,790.65	D
7/29/2026	PRC 478 26P0049676	17,321.88	D	7/29/2026	PRC 478 26P0049677	18,585.22	D
7/29/2026	PRC 478 26P0049678	12,029.68	D	7/29/2026	PRC 478 26P0049679	12,601.78	D
7/30/2026	MDCW 360 NCPI5000036	(326.80)		7/30/2026	MDCW 360 NCPI5018120	(523.63)	
7/30/2026	MDCW 360 NCPI5019903	(1,217.98)		7/30/2026	MDCW 360 NCPI5020297	(264.30)	
7/30/2026	MDCW 360 NCPI5020341	(27.70)		7/30/2026	MDCW 360 NCPI5041666	(28.49)	
7/30/2026	MDCW 360 NCPI5044625	(117.71)		7/30/2026	MDCW 360 NCPI5051675	(289.12)	
7/30/2026	MDCW 360 NCPI5058494	(484.15)		7/30/2026	MDCW 360 NCPI5061334	(1,108.99)	
7/30/2026	MDCW 360 NCPI5062290	(206.44)		7/30/2026	MDCW 360 NCPI5066225	(2,446.26)	
7/30/2026	MDCW 360 NCPI5074420	(876.00)		7/30/2026	MDCW 360 NCPI5076120	(406.00)	
7/30/2026	MDCW 360 NCPI5080375	(654.68)		7/30/2026	MDCW 360 NCPI5080501	(822.18)	
7/30/2026	MDCW 360 NCPI5080517	(108.69)		7/30/2026	MDCW 360 NCPI5035908	(8.94)	
7/30/2026	MDCW 360 NCPI5052920	(51.22)		7/30/2026	MDCW 360 NCPI5065277	(853.94)	
7/30/2026	MDCW 360 NCPI5065686	(1,592.06)		7/30/2026	MDCW 360 NCPI5066379	(3,472.83)	
7/30/2026	MDCW 360 NCPI5074947	(487.11)		7/30/2026	MDCW 360 NCPI5075510	(701.00)	
7/30/2026	MDCW 360 NCPI5076826	(13.86)		7/30/2026	MDCW 360 NCPI5080596	(84.80)	
7/30/2026	PRC 478 26P0049601	11,217.60	D	7/31/2026	MDCW 360 NCPI5014098	(882.00)	
7/31/2026	MDCW 360 NCPI5014099	(120.00)		7/31/2026	MDCW 360 NCPI5055951	(78.64)	
7/31/2026	MDCW 360 NCPI5063123	(78.64)					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 44000455 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	50,000,000.00	CURRENT APPR	0.00	CURRENT APPR	50,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	50,000,000.00			BUDGET AUTHORITY	50,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	40,823,355.94	EXPENDITURES	96,722.04	EXPENDITURES	40,920,077.98
UNCOMMITED BUDG AUTH	9,176,644.06			UNCOMMITED BUDG AUTH	9,079,922.02
UNOBLIGATED BUDG AUTH	9,176,644.06			UNOBLIGATED BUDG AUTH	9,079,922.02
UNEXPENDED BUDG AUTH	9,176,644.06			UNEXPENDED BUDG AUTH	9,079,922.02

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-44000455

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048689	52,562.40	D	7/8/2026	PRC 478 26P0048736	12,476.85	D
7/8/2026	PRC 478 26P0048737	16,987.49	D	7/10/2026	PRC 478 26P0048849	62,685.34	D
7/17/2026	CR 478 00000EPD317	(4,910.46)		7/20/2026	CR 478 00000EPD311	(8,078.09)	
7/20/2026	CR 478 00000EPD314	(466.88)		7/20/2026	CR 478 00000EPD315	(23,353.49)	
7/22/2026	CR 478 00000EPD320	(3,255.27)		7/22/2026	CR 478 00000EPD322	(5,085.12)	
7/27/2026	CR 478 00000EPD318	(2,637.20)		7/29/2026	CR 478 00000EPD323	(203.53)	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 44000755 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500.00	CURRENT APPR	0.00	CURRENT APPR	2,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500.00			BUDGET AUTHORITY	2,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	2,500.00			UNCOMMITED BUDG AUTH	2,500.00
UNOBLIGATED BUDG AUTH	2,500.00			UNOBLIGATED BUDG AUTH	2,500.00
UNEXPENDED BUDG AUTH	2,500.00			UNEXPENDED BUDG AUTH	2,500.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390055 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,000,000.00	CURRENT APPR	0.00	CURRENT APPR	2,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	400,000.00	REVERTED	0.00	REVERTED	400,000.00
BUDGET AUTHORITY	1,600,000.00			BUDGET AUTHORITY	2,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,971,053.00	EXPENDITURES	23,507.48	EXPENDITURES	1,994,560.48
UNCOMMITED BUDG AUTH	(371,053.00)			UNCOMMITED BUDG AUTH	(394,560.48)
UNOBLIGATED BUDG AUTH	(371,053.00)			UNOBLIGATED BUDG AUTH	(394,560.48)
UNEXPENDED BUDG AUTH	(371,053.00)			UNEXPENDED BUDG AUTH	(394,560.48)

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	APEB 360 27000001182	0.00					

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390055

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102032	42.63	D	7/8/2026	PRC 478 2605102031	898.00	D
7/29/2026	MDCW 360 OWAC8369184	(323.95)		7/29/2026	MDCW 360 OWAC8400939	(1,022.79)	
7/29/2026	MDCW 360 OWAC8429852	(270.83)		7/29/2026	MDCW 360 OWAC8429894	(10.19)	
7/29/2026	MDCW 360 OWAC8455055	(38.63)					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390155 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	790,000.00	CURRENT APPR	0.00	CURRENT APPR	790,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	790,000.00			BUDGET AUTHORITY	790,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,439,715.09	EXPENDITURES	(8,143.78)	EXPENDITURES	1,431,571.31
UNCOMMITED BUDG AUTH	(649,715.09)			UNCOMMITED BUDG AUTH	(641,571.31)
UNOBLIGATED BUDG AUTH	(649,715.09)			UNOBLIGATED BUDG AUTH	(641,571.31)
UNEXPENDED BUDG AUTH	(649,715.09)			UNEXPENDED BUDG AUTH	(641,571.31)

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102033	107.41	D
7/16/2026	MDCW 360 OWAC8421306	(418.00)	
7/16/2026	MDCW 360 OWAC8481225	(141.00)	
7/16/2026	MDCW 360 OWAC8595164	(80.09)	
7/29/2026	MDCW 360 OWAC8420535	(773.00)	
7/29/2026	MDCW 360 OWAC8445226	(220.12)	
7/29/2026	MDCW 360 OWAC8446191	(445.40)	
7/31/2026	MDCW 360 OWAC8466443	(234.50)	
7/31/2026	MDCW 360 OWAC8468097	(1,306.00)	
7/31/2026	MDCW 360 OWAC8480273	(36.54)	
7/31/2026	MDCW 360 OWAC8501485	(1,101.00)	
7/31/2026	MDCW 360 OWAC8502708	(89.00)	
7/31/2026	MDCW 360 OWAC8540643	(405.05)	

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	MDCW 360 OWAC8387940	(715.00)
7/16/2026	MDCW 360 OWAC8421318	(711.00)
7/16/2026	MDCW 360 OWAC8496121	(33.10)
7/29/2026	MDCW 360 OWAC8358566	(63.00)
7/29/2026	MDCW 360 OWAC8421691	(251.00)
7/29/2026	MDCW 360 OWAC8445760	(88.56)
7/31/2026	MDCW 360 OWAC8466021	(105.22)
7/31/2026	MDCW 360 OWAC8467063	(153.00)
7/31/2026	MDCW 360 OWAC8480185	(686.00)
7/31/2026	MDCW 360 OWAC8480835	(103.23)
7/31/2026	MDCW 360 OWAC8502313	(27.10)
7/31/2026	MDCW 360 OWAC8539142	(380.63)

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390255 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500,000.00	CURRENT APPR	0.00	CURRENT APPR	2,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500,000.00			BUDGET AUTHORITY	2,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	577,618.35	EXPENDITURES	5,310.72	EXPENDITURES	582,929.07
UNCOMMITED BUDG AUTH	1,922,381.65			UNCOMMITED BUDG AUTH	1,917,070.93
UNOBLIGATED BUDG AUTH	1,922,381.65			UNOBLIGATED BUDG AUTH	1,917,070.93
UNEXPENDED BUDG AUTH	1,922,381.65			UNEXPENDED BUDG AUTH	1,917,070.93

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390255

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102034	247.50	D
7/7/2026	PRC 478 2605102036	6.00	D
7/7/2026	PRC 478 2605102038	150.00	D
7/7/2026	PRC 478 2605102040	95.06	D
7/7/2026	PRC 478 2605102042	8.00	D
7/16/2026	MDCW 360 OWAC8370808	(34.56)	
7/29/2026	MDCW 360 OWAC8455294	(100.00)	
7/31/2026	MDCW 360 OWAC8495289	(207.72)	
7/7/2026	PRC 478 2605102035	92.31	D
7/7/2026	PRC 478 2605102037	24.23	D
7/7/2026	PRC 478 2605102039	30.00	D
7/7/2026	PRC 478 2605102041	83.00	D
7/7/2026	PRC 478 2605102043	37.40	D
7/29/2026	MDCW 360 OWAC7950004	(50.00)	
7/31/2026	MDCW 360 OWAC8481909	(138.48)	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390355 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	250,000.00	CURRENT APPR	0.00	CURRENT APPR	250,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	250,000.00			BUDGET AUTHORITY	250,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	3,700.39	EXPENDITURES	0.00	EXPENDITURES	3,700.39
UNCOMMITED BUDG AUTH	246,299.61			UNCOMMITED BUDG AUTH	246,299.61
UNOBLIGATED BUDG AUTH	246,299.61			UNOBLIGATED BUDG AUTH	246,299.61
UNEXPENDED BUDG AUTH	246,299.61			UNEXPENDED BUDG AUTH	246,299.61

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390455 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	30,000.00	CURRENT APPR	0.00	CURRENT APPR	30,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	30,000.00			BUDGET AUTHORITY	30,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	30,000.00			UNCOMMITED BUDG AUTH	30,000.00
UNOBLIGATED BUDG AUTH	30,000.00			UNOBLIGATED BUDG AUTH	30,000.00
UNEXPENDED BUDG AUTH	30,000.00			UNEXPENDED BUDG AUTH	30,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390555 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000,000.00			BUDGET AUTHORITY	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	6,641,054.73	EXPENDITURES	72,497.51	EXPENDITURES	6,713,552.24
UNCOMMITED BUDG AUTH	3,358,945.27			UNCOMMITED BUDG AUTH	3,286,447.76
UNOBLIGATED BUDG AUTH	3,358,945.27			UNOBLIGATED BUDG AUTH	3,286,447.76
UNEXPENDED BUDG AUTH	3,358,945.27			UNEXPENDED BUDG AUTH	3,286,447.76

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605101821	32.80	D	7/6/2026	PRC 478 2605101810	63.66	D
7/6/2026	PRC 478 2605101811	217.18	D	7/6/2026	PRC 478 2605101812	180.00	D
7/6/2026	PRC 478 2605101813	170.49	D	7/6/2026	PRC 478 2605101814	56.51	D
7/6/2026	PRC 478 2605101815	50.00	D	7/6/2026	PRC 478 2605101816	50.37	D
7/6/2026	PRC 478 2605101817	148.20	D	7/6/2026	PRC 478 2605101818	270.96	D
7/6/2026	PRC 478 2605101819	40.00	D	7/6/2026	PRC 478 2605101820	804.00	D
7/6/2026	PRC 478 2605101822	6,014.71	D	7/6/2026	PRC 478 2605101824	323.45	D
7/6/2026	PRC 478 2605101825	16.88	D	7/6/2026	PRC 478 2605101826	500.00	D
7/6/2026	PRC 478 2605101827	80.00	D	7/6/2026	PRC 478 2605101828	213.78	D
7/6/2026	PRC 478 2605101829	24.66	D	7/6/2026	PRC 478 2605101830	200.00	D
7/6/2026	PRC 478 2605101831	11.60	D	7/6/2026	PRC 478 2605101832	499.57	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605101833	236.43	D	7/6/2026	PRC 478 2605101834	98.68	D
7/6/2026	PRC 478 2605101835	491.31	D	7/6/2026	PRC 478 2605101836	135.28	D
7/6/2026	PRC 478 2605101837	54.15	D	7/6/2026	PRC 478 2605101838	105.74	D
7/6/2026	PRC 478 2605101839	282.98	D	7/6/2026	PRC 478 2605101840	96.68	D
7/6/2026	PRC 478 2605101841	131.78	D	7/6/2026	PRC 478 2605101842	23.08	D
7/6/2026	PRC 478 2605101843	30.01	D	7/6/2026	PRC 478 2605101844	140.12	D
7/6/2026	PRC 478 2605101845	117.60	D	7/6/2026	PRC 478 2605101846	600.00	D
7/6/2026	PRC 478 2605101847	60.00	D	7/6/2026	PRC 478 2605101848	208.00	D
7/6/2026	PRC 478 2605101849	230.17	D	7/6/2026	PRC 478 2605101850	11.26	D
7/6/2026	PRC 478 2605101851	142.20	D	7/6/2026	PRC 478 2605101852	142.00	D
7/6/2026	PRC 478 2605101853	87.47	D	7/6/2026	PRC 478 2605101854	110.32	D
7/6/2026	PRC 478 2605101855	32.00	D	7/6/2026	PRC 478 2605101856	108.40	D
7/6/2026	PRC 478 2605101857	100.00	D	7/6/2026	PRC 478 2605101858	168.12	D
7/6/2026	PRC 478 2605101859	27.78	D	7/6/2026	PRC 478 2605101860	232.00	D
7/6/2026	PRC 478 2605101861	217.96	D	7/6/2026	PRC 478 2605101862	1,279.71	D
7/6/2026	PRC 478 2605101863	76.35	D	7/6/2026	PRC 478 2605102019	69.21	D
7/6/2026	PRC 478 2605101864	55.87	D	7/6/2026	PRC 478 2605102018	316.72	D
7/6/2026	PRC 478 2605101865	110.77	D	7/6/2026	PRC 478 2605102017	110.00	D
7/6/2026	PRC 478 2605101866	2,342.76	D	7/6/2026	PRC 478 2605102016	187.98	D
7/6/2026	PRC 478 2605101867	317.09	D	7/6/2026	PRC 478 2605102015	500.35	D
7/6/2026	PRC 478 2605101868	115.38	D	7/6/2026	PRC 478 2605101869	90.00	D
7/6/2026	PRC 478 2605102014	36.02	D	7/6/2026	PRC 478 2605101870	23.74	D
7/6/2026	PRC 478 2605102013	237.75	D	7/6/2026	PRC 478 2605101871	57.69	D
7/6/2026	PRC 478 2605102012	54.32	D	7/6/2026	PRC 478 2605101872	116.38	D
7/6/2026	PRC 478 2605102011	184.14	D	7/6/2026	PRC 478 2605102010	91.40	D
7/6/2026	PRC 478 2605102009	44.00	D	7/6/2026	PRC 478 2605102008	22.50	D
7/6/2026	PRC 478 2605102007	12.00	D	7/6/2026	PRC 478 2605102006	83.08	D
7/6/2026	PRC 478 2605102005	149.23	D	7/6/2026	PRC 478 2605101873	134.40	D
7/6/2026	PRC 478 2605101874	243.62	D	7/6/2026	PRC 478 2605102004	313.26	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605101875	300.00	D	7/6/2026	PRC 478 2605101876	194.00	D
7/6/2026	PRC 478 2605101877	88.00	D	7/6/2026	PRC 478 2605101878	274.18	D
7/6/2026	PRC 478 2605101879	96.00	D	7/6/2026	PRC 478 2605101880	218.38	D
7/6/2026	PRC 478 2605102003	29.54	D	7/6/2026	PRC 478 2605102002	80.77	D
7/6/2026	PRC 478 2605101881	23.27	D	7/6/2026	PRC 478 2605102001	225.54	D
7/6/2026	PRC 478 2605101882	430.00	D	7/6/2026	PRC 478 2605102000	80.00	D
7/6/2026	PRC 478 2605101999	960.00	D	7/6/2026	PRC 478 2605101998	259.55	D
7/6/2026	PRC 478 2605101883	97.80	D	7/6/2026	PRC 478 2605101884	5.00	D
7/6/2026	PRC 478 2605101996	184.62	D	7/6/2026	PRC 478 2605101885	100.00	D
7/6/2026	PRC 478 2605101995	27.69	D	7/6/2026	PRC 478 2605101994	125.00	D
7/6/2026	PRC 478 2605101886	221.08	D	7/6/2026	PRC 478 2605101993	454.38	D
7/6/2026	PRC 478 2605101992	312.28	D	7/6/2026	PRC 478 2605101991	55.38	D
7/6/2026	PRC 478 2605101990	164.12	D	7/6/2026	PRC 478 2605101989	100.00	D
7/6/2026	PRC 478 2605101988	160.18	D	7/6/2026	PRC 478 2605101887	100.62	D
7/6/2026	PRC 478 2605101987	69.00	D	7/6/2026	PRC 478 2605101986	167.09	D
7/6/2026	PRC 478 2605101888	9.73	D	7/6/2026	PRC 478 2605101985	122.56	D
7/6/2026	PRC 478 2605101889	138.00	D	7/6/2026	PRC 478 2605101984	180.00	D
7/6/2026	PRC 478 2605101890	100.12	D	7/6/2026	PRC 478 2605101983	7.36	D
7/6/2026	PRC 478 2605101982	128.83	D	7/6/2026	PRC 478 2605101891	15.35	D
7/6/2026	PRC 478 2605101981	72.50	D	7/6/2026	PRC 478 2605101980	180.20	D
7/6/2026	PRC 478 2605101979	42.30	D	7/6/2026	PRC 478 2605101978	370.00	D
7/6/2026	PRC 478 2605101977	31.20	D	7/6/2026	PRC 478 2605101893	576.00	D
7/6/2026	PRC 478 2605101975	332.26	D	7/6/2026	PRC 478 2605101974	131.92	D
7/6/2026	PRC 478 2605101894	248.00	D	7/6/2026	PRC 478 2605101895	153.92	D
7/6/2026	PRC 478 2605101896	50.08	D	7/6/2026	PRC 478 2605101897	333.74	D
7/6/2026	PRC 478 2605101898	58.26	D	7/6/2026	PRC 478 2605101899	18.44	D
7/6/2026	PRC 478 2605101900	11.12	D	7/6/2026	PRC 478 2605101901	194.40	D
7/6/2026	PRC 478 2605101973	36.92	D	7/6/2026	PRC 478 2605101902	40.88	D
7/6/2026	PRC 478 2605101903	57.80	D	7/6/2026	PRC 478 2605101904	120.00	D

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Monthly Appropriation Status - BFY 2026

For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605101905	441.23	D	7/6/2026	PRC 478 2605101906	57.60	D
7/6/2026	PRC 478 2605101907	36.95	D	7/6/2026	PRC 478 2605101908	13.93	D
7/6/2026	PRC 478 2605101909	179.08	D	7/6/2026	PRC 478 2605101910	46.15	D
7/6/2026	PRC 478 2605101972	119.24	D	7/6/2026	PRC 478 2605101911	40.00	D
7/6/2026	PRC 478 2605101971	102.23	D	7/6/2026	PRC 478 2605101970	44.71	D
7/6/2026	PRC 478 2605101912	192.00	D	7/6/2026	PRC 478 2605101969	172.00	D
7/6/2026	PRC 478 2605101913	7.74	D	7/6/2026	PRC 478 2605101968	58.00	D
7/6/2026	PRC 478 2605101967	360.15	D	7/6/2026	PRC 478 2605101914	366.73	D
7/6/2026	PRC 478 2605101966	230.77	D	7/6/2026	PRC 478 2605101965	371.36	D
7/6/2026	PRC 478 2605101915	64.60	D	7/6/2026	PRC 478 2605101964	369.42	D
7/6/2026	PRC 478 2605101916	166.80	D	7/6/2026	PRC 478 2605101963	44.00	D
7/6/2026	PRC 478 2605101917	110.76	D	7/6/2026	PRC 478 2605101918	23.88	D
7/6/2026	PRC 478 2605101919	53.45	D	7/6/2026	PRC 478 2605101962	11.07	D
7/6/2026	PRC 478 2605101920	166.80	D	7/6/2026	PRC 478 2605101961	50.00	D
7/6/2026	PRC 478 2605101921	226.48	D	7/6/2026	PRC 478 2605101960	1,104.00	D
7/6/2026	PRC 478 2605101922	1,807.92	D	7/6/2026	PRC 478 2605101959	168.00	D
7/6/2026	PRC 478 2605101923	1,123.86	D	7/6/2026	PRC 478 2605101958	100.00	D
7/6/2026	PRC 478 2605101924	54.00	D	7/6/2026	PRC 478 2605101957	45.85	D
7/6/2026	PRC 478 2605101956	14.00	D	7/6/2026	PRC 478 2605101925	55.38	D
7/6/2026	PRC 478 2605101926	55.00	D	7/6/2026	PRC 478 2605101927	223.45	D
7/6/2026	PRC 478 2605101928	12.50	D	7/6/2026	PRC 478 2605101929	11.53	D
7/6/2026	PRC 478 2605101930	74.30	D	7/6/2026	PRC 478 2605101931	192.00	D
7/6/2026	PRC 478 2605101932	355.33	D	7/6/2026	PRC 478 2605101933	69.20	D
7/6/2026	PRC 478 2605101934	112.02	D	7/6/2026	PRC 478 2605101935	110.00	D
7/6/2026	PRC 478 2605101936	273.60	D	7/6/2026	PRC 478 2605101937	42.06	D
7/6/2026	PRC 478 2605101938	162.00	D	7/6/2026	PRC 478 2605101939	180.00	D
7/6/2026	PRC 478 2605101940	43.00	D	7/6/2026	PRC 478 2605101941	22.15	D
7/6/2026	PRC 478 2605101942	91.66	D	7/6/2026	PRC 478 2605101943	10.00	D
7/6/2026	PRC 478 2605101944	171.00	D	7/6/2026	PRC 478 2605101946	20.31	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 2605101947	252.04	D	7/6/2026	PRC 478 2605101949	58.24	D
7/6/2026	PRC 478 2605101950	30.23	D	7/6/2026	PRC 478 2605101951	192.14	D
7/6/2026	PRC 478 2605101952	30.00	D	7/6/2026	PRC 478 2605101953	78.95	D
7/6/2026	PRC 478 2605101954	108.02	D	7/6/2026	PRC 478 2605101955	390.00	D
7/7/2026	PRC 478 2605102117	276.92	D	7/7/2026	PRC 478 2605102118	64.62	D
7/7/2026	PRC 478 2605102096	2,088.60	D	7/7/2026	PRC 478 2605102044	13.84	D
7/7/2026	PRC 478 2605102045	196.27	D	7/7/2026	PRC 478 2605102046	13.84	D
7/7/2026	PRC 478 2605102047	42.00	D	7/7/2026	PRC 478 2605102048	22.73	D
7/7/2026	PRC 478 2605102049	78.28	D	7/7/2026	PRC 478 2605102050	12.00	D
7/7/2026	PRC 478 2605102051	274.98	D	7/7/2026	PRC 478 2605102052	60.00	D
7/7/2026	PRC 478 2605102053	48.00	D	7/7/2026	PRC 478 2605102054	361.85	D
7/7/2026	PRC 478 2605102055	253.66	D	7/7/2026	PRC 478 2605102056	5.31	D
7/7/2026	PRC 478 2605102057	78.92	D	7/7/2026	PRC 478 2605102058	122.68	D
7/7/2026	PRC 478 2605102059	42.09	D	7/7/2026	PRC 478 2605102060	105.00	D
7/7/2026	PRC 478 2605102061	232.09	D	7/7/2026	PRC 478 2605102062	201.00	D
7/7/2026	PRC 478 2605102063	100.80	D	7/7/2026	PRC 478 2605102064	162.00	D
7/7/2026	PRC 478 2605102065	20.00	D	7/7/2026	PRC 478 2605102066	15.00	D
7/7/2026	PRC 478 2605102067	116.40	D	7/7/2026	PRC 478 2605102068	92.31	D
7/7/2026	PRC 478 2605102069	137.50	D	7/7/2026	PRC 478 2605102070	260.00	D
7/7/2026	PRC 478 2605102071	48.00	D	7/7/2026	PRC 478 2605102072	171.40	D
7/7/2026	PRC 478 2605102073	60.00	D	7/7/2026	PRC 478 2605102074	72.04	D
7/7/2026	PRC 478 2605102075	73.21	D	7/7/2026	PRC 478 2605102076	166.99	D
7/7/2026	PRC 478 2605102077	29.60	D	7/7/2026	PRC 478 2605102078	400.00	D
7/7/2026	PRC 478 2605102079	64.94	D	7/7/2026	PRC 478 2605102080	53.76	D
7/7/2026	PRC 478 2605102081	257.92	D	7/7/2026	PRC 478 2605102082	19.07	D
7/7/2026	PRC 478 2605102083	333.30	D	7/7/2026	PRC 478 2605102084	21.96	D
7/7/2026	PRC 478 2605102085	272.37	D	7/7/2026	PRC 478 2605102086	16.08	D
7/7/2026	PRC 478 2605102087	691.65	D	7/7/2026	PRC 478 2605102088	35.07	D
7/7/2026	PRC 478 2605102089	30.00	D	7/7/2026	PRC 478 2605102090	325.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102091	224.61	D	7/7/2026	PRC 478 2605102092	99.43	D
7/7/2026	PRC 478 2605102093	31.91	D	7/7/2026	PRC 478 2605102094	55.42	D
7/7/2026	PRC 478 2605102095	97.44	D	7/7/2026	PRC 478 2605102097	397.66	D
7/7/2026	PRC 478 2605102098	141.15	D	7/7/2026	PRC 478 2605102099	85.80	D
7/7/2026	PRC 478 2605102100	837.00	D	7/7/2026	PRC 478 2605102101	67.73	D
7/7/2026	PRC 478 2605102102	19.68	D	7/7/2026	PRC 478 2605102103	88.00	D
7/7/2026	PRC 478 2605102104	180.00	D	7/7/2026	PRC 478 2605102105	187.00	D
7/7/2026	PRC 478 2605102106	39.62	D	7/7/2026	PRC 478 2605102107	450.00	D
7/7/2026	PRC 478 2605102108	24.00	D	7/7/2026	PRC 478 2605102109	31.90	D
7/7/2026	PRC 478 2605102110	33.02	D	7/7/2026	PRC 478 2605102111	20.84	D
7/7/2026	PRC 478 2605102112	118.62	D	7/7/2026	PRC 478 2605102113	92.34	D
7/7/2026	PRC 478 2605102114	168.36	D	7/7/2026	PRC 478 2605102115	158.80	D
7/7/2026	PRC 478 2605102116	69.60	D	7/7/2026	PRC 478 2605102119	100.25	D
7/7/2026	PRC 478 2605102120	16.60	D	7/7/2026	PRC 478 2605102121	600.00	D
7/7/2026	PRC 478 2605102122	249.23	D	7/7/2026	PRC 478 2605102123	255.15	D
7/7/2026	PRC 478 2605102124	486.14	D	7/7/2026	PRC 478 2605102125	187.50	D
7/7/2026	PRC 478 2605102126	1,522.46	D	7/7/2026	PRC 478 2605102127	24.92	D
7/7/2026	PRC 478 2605102128	80.00	D	7/7/2026	PRC 478 2605102129	38.40	D
7/7/2026	PRC 478 2605102130	500.00	D	7/7/2026	PRC 478 2605102131	51.96	D
7/7/2026	PRC 478 2605102132	164.01	D	7/7/2026	PRC 478 2605102133	580.00	D
7/7/2026	PRC 478 2605102134	148.71	D	7/7/2026	PRC 478 2605102135	13.83	D
7/7/2026	PRC 478 2605102136	56.00	D	7/7/2026	PRC 478 2605102137	37.30	D
7/7/2026	PRC 478 2605102138	46.80	D	7/7/2026	PRC 478 2605102139	53.08	D
7/7/2026	PRC 478 2605102140	69.00	D	7/7/2026	PRC 478 2605102141	16.85	D
7/7/2026	PRC 478 2605102142	39.13	D	7/7/2026	PRC 478 2605102143	11.54	D
7/7/2026	PRC 478 2605102144	23.78	D	7/7/2026	PRC 478 2605102145	21.22	D
7/7/2026	PRC 478 2605102146	78.25	D	7/7/2026	PRC 478 2605102147	328.52	D
7/7/2026	PRC 478 2605102148	24.00	D	7/7/2026	PRC 478 2605102149	150.00	D
7/7/2026	PRC 478 2605102150	6.03	D	7/7/2026	PRC 478 2605102151	8.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102152	5.64	D	7/7/2026	PRC 478 2605102153	400.00	D
7/7/2026	PRC 478 2605102154	23.84	D	7/7/2026	PRC 478 2605102155	18.65	D
7/7/2026	PRC 478 2605102156	23.08	D	7/7/2026	PRC 478 2605102157	1,021.85	D
7/7/2026	PRC 478 2605102158	1,187.01	D	7/7/2026	PRC 478 2605102159	46.15	D
7/7/2026	PRC 478 2605102160	108.00	D	7/7/2026	PRC 478 2605102161	77.80	D
7/7/2026	PRC 478 2605102162	231.20	D	7/7/2026	PRC 478 2605102163	393.30	D
7/7/2026	PRC 478 2605102164	127.20	D	7/7/2026	PRC 478 2605102165	38.83	D
7/7/2026	PRC 478 2605102166	56.72	D	7/7/2026	PRC 478 2605102167	111.66	D
7/7/2026	PRC 478 2605102168	120.00	D	7/7/2026	PRC 478 2605102169	300.00	D
7/7/2026	PRC 478 2605102170	22.85	D	7/7/2026	PRC 478 2605102171	137.83	D
7/7/2026	PRC 478 2605102172	39.78	D	7/7/2026	PRC 478 2605102173	306.46	D
7/7/2026	PRC 478 2605102174	86.00	D	7/7/2026	PRC 478 2605102175	719.83	D
7/7/2026	PRC 478 2605102176	45.00	D	7/7/2026	PRC 478 2605102177	50.00	D
7/7/2026	PRC 478 2605102178	71.58	D	7/7/2026	PRC 478 2605102179	11.53	D
7/7/2026	PRC 478 2605102180	20.00	D	7/7/2026	PRC 478 2605102181	253.84	D
7/7/2026	PRC 478 2605102182	24.00	D	7/7/2026	PRC 478 2605102183	33.69	D
7/7/2026	PRC 478 2605102184	540.00	D	7/7/2026	PRC 478 2605102185	68.23	D
7/7/2026	PRC 478 2605102186	110.00	D	7/7/2026	PRC 478 2605102187	305.00	D
7/7/2026	PRC 478 2605102188	140.00	D	7/7/2026	PRC 478 2605102189	1,676.00	D
7/7/2026	PRC 478 2605102190	97.50	D	7/7/2026	PRC 478 2605102191	237.33	D
7/7/2026	PRC 478 2605102192	7.38	D	7/7/2026	PRC 478 2605102193	54.00	D
7/7/2026	PRC 478 2605102194	8.64	D	7/7/2026	PRC 478 2605102195	63.14	D
7/7/2026	PRC 478 2605102196	72.00	D	7/7/2026	PRC 478 2605102197	47.55	D
7/7/2026	PRC 478 2605102198	120.00	D	7/7/2026	PRC 478 2605102199	18.00	D
7/7/2026	PRC 478 2605102200	88.62	D	7/7/2026	PRC 478 2605102201	11.21	D
7/7/2026	PRC 478 2605102202	30.48	D	7/7/2026	PRC 478 2605102203	12.38	D
7/7/2026	PRC 478 2605102204	56.25	D	7/7/2026	PRC 478 2605102205	126.00	D
7/7/2026	PRC 478 2605102206	22.15	D	7/7/2026	PRC 478 2605102207	653.00	D
7/7/2026	PRC 478 2605102208	353.46	D	7/7/2026	PRC 478 2605102209	260.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390555

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102210	56.84	D
7/7/2026	PRC 478 2605102212	72.60	D
7/8/2026	PRC 478 2605101892	43.38	D
7/16/2026	MDCW 360 OWAC8467793	(84.00)	
7/27/2026	MDCW 360 OWAC8325201	(5.04)	
7/29/2026	MDCW 360 OWAC8298513	(8.00)	
7/29/2026	MDCW 360 OWAC8400145	(60.57)	
7/29/2026	MDCW 360 OWAC8434059	(2,255.00)	
7/29/2026	MDCW 360 OWAC8441745	(222.40)	
7/29/2026	MDCW 360 OWAC8448979	(52.21)	
7/29/2026	MDCW 360 OWAC8458270	(30.00)	
7/29/2026	MDCW 360 OWAC8461605	(91.56)	
7/29/2026	MDCW 360 OWAC8462022	(621.80)	
7/29/2026	MDCW 360 OWAC8462589	(140.00)	
7/29/2026	MDCW 360 OWAC8465284	(77.49)	
7/31/2026	MDCW 360 OWAC8480186	(472.70)	
7/31/2026	MDCW 360 OWAC8480889	(222.46)	
7/31/2026	MDCW 360 OWAC8481763	(57.70)	
7/31/2026	MDCW 360 OWAC8491553	(1,173.09)	
7/31/2026	MDCW 360 OWAC8496389	(90.00)	
7/31/2026	MDCW 360 OWAC8515267	(165.00)	
7/31/2026	MDCW 360 OWAC8519319	(20.86)	

DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 2605102211	550.00	D
7/8/2026	PRC 478 26P0048790	73.57	D
7/10/2026	PRC 478 26P0048844	1,613.11	D
7/22/2026	PRC 478 26P0049373	2,425.00	D
7/29/2026	MDCW 360 OWAC8195925	(121.99)	
7/29/2026	MDCW 360 OWAC8399637	(420.00)	
7/29/2026	MDCW 360 OWAC8400890	(8.00)	
7/29/2026	MDCW 360 OWAC8436955	(1,080.00)	
7/29/2026	MDCW 360 OWAC8442182	(82.70)	
7/29/2026	MDCW 360 OWAC8453288	(59.47)	
7/29/2026	MDCW 360 OWAC8461600	(23.07)	
7/29/2026	MDCW 360 OWAC8461893	(65.55)	
7/29/2026	MDCW 360 OWAC8462125	(103.74)	
7/29/2026	MDCW 360 OWAC8462645	(65.14)	
7/31/2026	MDCW 360 OWAC8475771	(30.83)	
7/31/2026	MDCW 360 OWAC8480585	(525.80)	
7/31/2026	MDCW 360 OWAC8480957	(220.97)	
7/31/2026	MDCW 360 OWAC8482801	(138.00)	
7/31/2026	MDCW 360 OWAC8495290	(27.15)	
7/31/2026	MDCW 360 OWAC8496614	(211.12)	
7/31/2026	MDCW 360 OWAC8519213	(14.11)	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390655 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390755 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500.00	CURRENT APPR	0.00	CURRENT APPR	2,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500.00			BUDGET AUTHORITY	2,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	2,500.00			UNCOMMITED BUDG AUTH	2,500.00
UNOBLIGATED BUDG AUTH	2,500.00			UNOBLIGATED BUDG AUTH	2,500.00
UNEXPENDED BUDG AUTH	2,500.00			UNEXPENDED BUDG AUTH	2,500.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390855 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	3,500,000.00	CURRENT APPR	0.00	CURRENT APPR	3,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,500,000.00			BUDGET AUTHORITY	3,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,149,311.85	EXPENDITURES	124,780.24	EXPENDITURES	1,274,092.09
UNCOMMITED BUDG AUTH	2,350,688.15			UNCOMMITED BUDG AUTH	2,225,907.91
UNOBLIGATED BUDG AUTH	2,350,688.15			UNOBLIGATED BUDG AUTH	2,225,907.91
UNEXPENDED BUDG AUTH	2,350,688.15			UNEXPENDED BUDG AUTH	2,225,907.91

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0957-478-55-99390855

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 478 26P0048716	124,780.24	D			

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99390955 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500.00	CURRENT APPR	0.00	CURRENT APPR	2,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500.00			BUDGET AUTHORITY	2,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	2,500.00			UNCOMMITED BUDG AUTH	2,500.00
UNOBLIGATED BUDG AUTH	2,500.00			UNOBLIGATED BUDG AUTH	2,500.00
UNEXPENDED BUDG AUTH	2,500.00			UNEXPENDED BUDG AUTH	2,500.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0957 CHILD SUPPORT ENFORCE TRUST

UNIT: 55 CHILD SUPPORT ENFORCEMENT APPR: 99391055 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500.00	CURRENT APPR	0.00	CURRENT APPR	2,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500.00			BUDGET AUTHORITY	2,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	2,500.00			UNCOMMITED BUDG AUTH	2,500.00
UNOBLIGATED BUDG AUTH	2,500.00			UNOBLIGATED BUDG AUTH	2,500.00
UNEXPENDED BUDG AUTH	2,500.00			UNEXPENDED BUDG AUTH	2,500.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,502,600.00	CURRENT APPR	0.00	CURRENT APPR	10,502,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,502,600.00			BUDGET AUTHORITY	10,502,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	8,713,440.80	EXPENDITURES	397,255.92	EXPENDITURES	9,110,696.72
UNCOMMITED BUDG AUTH	1,789,159.20			UNCOMMITED BUDG AUTH	1,391,903.28
UNOBLIGATED BUDG AUTH	1,789,159.20			UNOBLIGATED BUDG AUTH	1,391,903.28
UNEXPENDED BUDG AUTH	1,789,159.20			UNEXPENDED BUDG AUTH	1,391,903.28

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	4,882,200.00	CURRENT APPR	0.00	CURRENT APPR	4,882,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,882,200.00			BUDGET AUTHORITY	4,882,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,058,270.09	EXPENDITURES	185,047.29	EXPENDITURES	4,243,317.38
UNCOMMITED BUDG AUTH	823,929.91			UNCOMMITED BUDG AUTH	638,882.62
UNOBLIGATED BUDG AUTH	823,929.91			UNOBLIGATED BUDG AUTH	638,882.62
UNEXPENDED BUDG AUTH	823,929.91			UNEXPENDED BUDG AUTH	638,882.62

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	803,400.00	CURRENT APPR	0.00	CURRENT APPR	803,400.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	803,400.00			BUDGET AUTHORITY	803,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	648,887.88	EXPENDITURES	30,209.96	EXPENDITURES	679,097.84
UNCOMMITED BUDG AUTH	154,512.12			UNCOMMITED BUDG AUTH	124,302.16
UNOBLIGATED BUDG AUTH	154,512.12			UNOBLIGATED BUDG AUTH	124,302.16
UNEXPENDED BUDG AUTH	154,512.12			UNEXPENDED BUDG AUTH	124,302.16

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	3,735,500.00	CURRENT APPR	0.00	CURRENT APPR	3,735,500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,735,500.00			BUDGET AUTHORITY	3,735,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	3,335,068.21	EXPENDITURES	142,730.18	EXPENDITURES	3,477,798.39
UNCOMMITED BUDG AUTH	400,431.79			UNCOMMITED BUDG AUTH	257,701.61
UNOBLIGATED BUDG AUTH	400,431.79			UNOBLIGATED BUDG AUTH	257,701.61
UNEXPENDED BUDG AUTH	400,431.79			UNEXPENDED BUDG AUTH	257,701.61

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	12,898,600.00	CURRENT APPR	0.00	CURRENT APPR	12,898,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	12,898,600.00			BUDGET AUTHORITY	12,898,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,922,498.40	ENCUMBRANCES	(113,341.42)	ENCUMBRANCES	1,809,156.98
EXPENDITURES	7,118,055.45	EXPENDITURES	408,308.45	EXPENDITURES	7,526,363.90
UNCOMMITED BUDG AUTH	3,858,046.15			UNCOMMITED BUDG AUTH	3,563,079.12
UNOBLIGATED BUDG AUTH	3,858,046.15			UNOBLIGATED BUDG AUTH	3,563,079.12
UNEXPENDED BUDG AUTH	5,780,544.55			UNEXPENDED BUDG AUTH	5,372,236.10

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Monthly Appropriation Status - BFY 2026
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 478 26P0048740	(1,422.27)	7/14/2026	PRC 478 26P0049056	(16,493.00)
7/16/2026	JVA 478 26P0048687	(15,056.18)	7/17/2026	PRC 478 26P0049192	(2,102.26)
7/17/2026	PRC 478 26P0049193	(3,968.30)	7/17/2026	PRC 478 26P0049194	(550.20)
7/24/2026	PRC 478 26P0049550	(6,977.54)	7/24/2026	PRC 478 26P0049542	(12,943.86)
7/24/2026	PRC 478 26P0049536	(1,582.31)	7/27/2026	PRC 478 26P0049559	(9,339.50)
7/27/2026	PRC 478 26P0049558	(10,030.00)	7/30/2026	PRC 478 26P0049746	(4,993.50)
7/30/2026	PRC 478 26P0049747	(10,753.00)	7/30/2026	PRC 478 26P0049819	(564.00)
7/31/2026	PRC 478 26P0049833	(10,767.50)	7/31/2026	PRC 478 26P0049834	(5,798.00)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-60-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048754	148.53	D	7/8/2026	PRC 478 26P0048740	1,422.27	D
7/14/2026	PRC 478 26P0049056	16,493.00	D	7/17/2026	PRC 478 26P0049192	2,102.26	D
7/17/2026	PRC 478 26P0049193	3,968.30	D	7/17/2026	PRC 478 26P0049194	550.20	D
7/24/2026	PRC 478 26P0049550	6,977.54	D	7/24/2026	PRC 478 26P0049542	12,943.86	D
7/24/2026	PRC 478 26P0049536	1,582.31	D	7/27/2026	PRC 478 26P0049559	9,339.50	D
7/27/2026	PRC 478 26P0049558	10,030.00	D	7/30/2026	PRC 478 26P0049746	4,993.50	D
7/30/2026	PRC 478 26P0049747	10,753.00	D	7/30/2026	PRC 478 26P0049819	564.00	D
7/31/2026	PRC 478 26P0049833	10,767.50	D	7/31/2026	PRC 478 26P0049834	5,798.00	D
7/31/2026	PRCI 478 26P0049940	400.50		7/31/2026	PRCI 478 26P0049919	80,041.08	
7/31/2026	PRCI 478 26P0049926	4,383.72		7/31/2026	PRCI 478 26P0049905	71,649.74	
7/31/2026	PRCI 478 26P0049912	152.00		7/31/2026	PRCI 478 26P0049913	461.10	
7/31/2026	PRCI 478 26P0049915	871.20		7/31/2026	PRCI 478 26P0049918	1,306.80	
7/31/2026	PRCI 478 26P0049895	60,083.36		7/31/2026	PRCI 478 26P0049899	843.00	
7/31/2026	PRCI 478 26P0049901	1,078.64		7/31/2026	PRCI 478 26P0049929	535.58	
7/31/2026	PRCI 478 26P0049950	68,606.31					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST
UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 12900000 TRAVEL SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	107,200.00	CURRENT APPR	0.00	CURRENT APPR	107,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	107,200.00			BUDGET AUTHORITY	107,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	11,479.83	EXPENDITURES	2,003.68	EXPENDITURES	13,483.51
UNCOMMITED BUDG AUTH	95,720.17			UNCOMMITED BUDG AUTH	93,716.49
UNOBLIGATED BUDG AUTH	95,720.17			UNOBLIGATED BUDG AUTH	93,716.49
UNEXPENDED BUDG AUTH	95,720.17			UNEXPENDED BUDG AUTH	93,716.49

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0421-478-60-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048785	278.23	D	7/8/2026	PRC 478 26P0048788	278.23	D
7/9/2026	PRC 478 26P0048841	117.00	D	7/14/2026	PRC 478 26P0049086	185.60	D
7/14/2026	PRC 478 26P0048840	150.80	D	7/14/2026	PRC 478 26P0048840	993.82	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 19930055 INTERFUND CASH TRANSFERS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,975,000,000.00	CURRENT APPR	0.00	CURRENT APPR	1,975,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,975,000,000.00			BUDGET AUTHORITY	1,975,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,184,922,057.00	EXPENDITURES	0.00	EXPENDITURES	1,184,922,057.00
UNCOMMITED BUDG AUTH	790,077,943.00			UNCOMMITED BUDG AUTH	790,077,943.00
UNOBLIGATED BUDG AUTH	790,077,943.00			UNOBLIGATED BUDG AUTH	790,077,943.00
UNEXPENDED BUDG AUTH	790,077,943.00			UNEXPENDED BUDG AUTH	790,077,943.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 19930155 INTERFUND CASH TRANSFERS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	100,000.00	CURRENT APPR	0.00	CURRENT APPR	100,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	100,000.00			BUDGET AUTHORITY	100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	61,106.65	EXPENDITURES	61,106.65
UNCOMMITED BUDG AUTH	100,000.00			UNCOMMITED BUDG AUTH	38,893.35
UNOBLIGATED BUDG AUTH	100,000.00			UNOBLIGATED BUDG AUTH	38,893.35
UNEXPENDED BUDG AUTH	100,000.00			UNEXPENDED BUDG AUTH	38,893.35

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-60-19930155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 478 26P0048845	61,106.65	D			

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 44000055 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,500,000.00	CURRENT APPR	0.00	CURRENT APPR	2,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,500,000.00			BUDGET AUTHORITY	2,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	683,722.00	EXPENDITURES	0.00	EXPENDITURES	683,722.00
UNCOMMITED BUDG AUTH	1,816,278.00			UNCOMMITED BUDG AUTH	1,816,278.00
UNOBLIGATED BUDG AUTH	1,816,278.00			UNOBLIGATED BUDG AUTH	1,816,278.00
UNEXPENDED BUDG AUTH	1,816,278.00			UNEXPENDED BUDG AUTH	1,816,278.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 44000655 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 44000855 AWARDS AND GRANTS SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	25,000,000.00	CURRENT APPR	0.00	CURRENT APPR	25,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,000,000.00			BUDGET AUTHORITY	25,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	6,863,196.46	EXPENDITURES	1,490,405.24	EXPENDITURES	8,353,601.70
UNCOMMITED BUDG AUTH	18,136,803.54			UNCOMMITED BUDG AUTH	16,646,398.30
UNOBLIGATED BUDG AUTH	18,136,803.54			UNOBLIGATED BUDG AUTH	16,646,398.30
UNEXPENDED BUDG AUTH	18,136,803.54			UNEXPENDED BUDG AUTH	16,646,398.30

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-60-44000855

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRC 478 26P0049122	34,050.66	D	7/14/2026	PRC 478 26P0049123	22,536.06	D
7/14/2026	PRC 478 26P0049124	228,118.53	D	7/14/2026	PRC 478 26P0049125	18,113.61	D
7/14/2026	PRC 478 26P0049126	9,247.38	D	7/14/2026	PRC 478 26P0049127	20,743.84	D
7/14/2026	PRC 478 26P0049128	20,736.63	D	7/14/2026	PRC 478 26P0049129	114,810.13	D
7/14/2026	PRC 478 26P0049130	8,779.44	D	7/14/2026	PRC 478 26P0049131	7,351.77	D
7/14/2026	PRC 478 26P0049132	33,469.54	D	7/14/2026	PRC 478 26P0049133	40,020.35	D
7/14/2026	PRC 478 26P0049134	11,162.84	D	7/14/2026	PRC 478 26P0049135	6,735.07	D
7/14/2026	PRC 478 26P0049136	31,203.33	D	7/14/2026	PRC 478 26P0049137	147,945.08	D
7/14/2026	PRC 478 26P0049138	30,155.04	D	7/14/2026	PRC 478 26P0049139	14,360.64	D
7/14/2026	PRC 478 26P0049140	136,177.85	D	7/14/2026	PRC 478 26P0049141	38,933.08	D
7/14/2026	PRC 478 26P0049142	201,547.12	D	7/14/2026	PRC 478 26P0049143	15,763.30	D
7/14/2026	PRC 478 26P0049144	3,492.62	D	7/14/2026	PRC 478 26P0049145	19,019.29	D
7/14/2026	PRC 478 26P0049146	10,585.47	D	7/14/2026	PRC 478 26P0049147	16,808.47	D
7/14/2026	PRC 478 26P0049148	1,353.62	D	7/14/2026	PRC 478 26P0049149	48,703.09	D
7/14/2026	PRC 478 26P0049150	12,003.02	D	7/14/2026	PRC 478 26P0049151	63,218.42	D
7/14/2026	PRC 478 26P0049152	71,707.86	D	7/14/2026	PRC 478 26P0049153	29,615.95	D
7/14/2026	PRC 478 26P0049154	21,936.14	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 99390055 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	700,000.00	CURRENT APPR	0.00	CURRENT APPR	700,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	700,000.00			BUDGET AUTHORITY	700,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	499,170.19	EXPENDITURES	3,327.47	EXPENDITURES	502,497.66
UNCOMMITED BUDG AUTH	200,829.81			UNCOMMITED BUDG AUTH	197,502.34
UNOBLIGATED BUDG AUTH	200,829.81			UNOBLIGATED BUDG AUTH	197,502.34
UNEXPENDED BUDG AUTH	200,829.81			UNEXPENDED BUDG AUTH	197,502.34

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-60-99390055

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048541	276.43	D	7/6/2026	PRC 478 26P0048533	302.40	D
7/7/2026	PRC 478 26P0048457	121.28	D	7/7/2026	PRC 478 26P0048461	43.54	D
7/7/2026	PRC 478 26P0048661	358.43	D	7/7/2026	PRC 478 26P0048662	268.62	D
7/7/2026	PRC 478 26P0048663	422.95	D	7/7/2026	PRC 478 26P0048664	244.67	D
7/8/2026	PRC 478 26P0048459	50.14	D	7/8/2026	PRC 478 26P0048537	601.12	D
7/9/2026	PRC 478 26P0048460	395.83	D	7/9/2026	PRC 478 26P0048535	62.64	D
7/9/2026	PRC 478 26P0048534	179.42	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 60 PA RECOVERY TRUST OPERATIONS APPR: 99390155 REFUNDS, N.E.C. SOURCE BILL: NB0055

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,500,000.00	CURRENT APPR	0.00	CURRENT APPR	1,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,500,000.00			BUDGET AUTHORITY	1,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	131,440.57	EXPENDITURES	24,239.97	EXPENDITURES	155,680.54
UNCOMMITED BUDG AUTH	1,368,559.43			UNCOMMITED BUDG AUTH	1,344,319.46
UNOBLIGATED BUDG AUTH	1,368,559.43			UNOBLIGATED BUDG AUTH	1,344,319.46
UNEXPENDED BUDG AUTH	1,368,559.43			UNEXPENDED BUDG AUTH	1,344,319.46

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-60-99390155

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048560	13,210.57	D	7/6/2026	PRC 478 26P0048554	8,662.40	D
7/6/2026	PRC 478 26P0048519	2,036.00	D	7/14/2026	PRC 478 26P0049102	331.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE
UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

BEGINNING BALANCE		CURRENT PERIOD		ENDING BALANCE	
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	894,870.28	EXPENDITURES	5,225.02	EXPENDITURES	900,095.30
UNCOMMITED BUDG AUTH	4,105,129.72			UNCOMMITED BUDG AUTH	4,099,904.70
UNOBLIGATED BUDG AUTH	4,105,129.72			UNOBLIGATED BUDG AUTH	4,099,904.70
UNEXPENDED BUDG AUTH	4,105,129.72			UNEXPENDED BUDG AUTH	4,099,904.70

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0001-478-65-19910098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 264118A032	948.24	D	7/6/2026	PRC 478 2651440021	66.58	D
7/8/2026	PRC 478 265207A349	7.36		7/20/2026	PRC 478 26P0049323	68.79	
7/20/2026	PRC 478 26P0049325	21.35		7/28/2026	PRC 478 266206A029	26.91	
7/28/2026	PRC 478 266206A030	2.43		7/28/2026	PRC 478 266206A031	16.19	
7/28/2026	PRC 478 266206A032	7.54		7/28/2026	PRC 478 266206A033	2.24	
7/28/2026	PRC 478 266206A034	1.65		7/28/2026	PRC 478 266206A035	32.66	
7/28/2026	PRC 478 266206A036	1.40		7/28/2026	PRC 478 266206A037	4.69	
7/28/2026	PRC 478 266206A039	46.26		7/28/2026	PRC 478 266206A040	30.90	
7/28/2026	PRC 478 266206A041	18.96		7/28/2026	PRC 478 266206A043	1.21	
7/28/2026	PRC 478 266206A044	48.72		7/28/2026	PRC 478 266206A045	2,659.56	
7/28/2026	PRC 478 266206A046	5.74		7/28/2026	PRC 478 266206A047	6.20	

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-19910098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 478 266206A048	6.78
7/28/2026	PRC 478 266206A050	6.15
7/28/2026	PRC 478 266206A052	17.53
7/28/2026	PRC 478 266206A054	5.57
7/28/2026	PRC 478 266206A056	5.42
7/28/2026	PRC 478 266206A058	12.60
7/28/2026	PRC 478 266206A060	7.30
7/28/2026	PRC 478 266206A062	5.55
7/28/2026	PRC 478 266206A064	17.04
7/28/2026	PRC 478 266206A066	39.70
7/28/2026	PRC 478 266206A068	11.44
7/28/2026	PRC 478 266206A070	10.82
7/28/2026	PRC 478 266206A072	6.05
7/28/2026	PRC 478 266206A074	6.19
7/28/2026	PRC 478 266206A076	34.89
7/28/2026	PRC 478 266206A079	189.15
7/28/2026	PRC 478 266206A084	33.48
7/28/2026	PRC 478 266206A086	2.58
7/28/2026	PRC 478 266206A088	19.46
7/28/2026	PRC 478 266206A090	30.32
7/28/2026	PRC 478 266206A092	13.86
7/28/2026	PRC 478 266178A024	86.71
7/28/2026	PRC 478 266206A095	8.16
7/28/2026	PRC 478 266206A097	7.35
7/28/2026	PRC 478 266206A100	5.87
7/28/2026	PRC 478 266206A049	6.49
7/28/2026	PRC 478 266206A051	5.42
7/28/2026	PRC 478 266206A053	35.37
7/28/2026	PRC 478 266206A055	37.76
7/28/2026	PRC 478 266206A057	12.01
7/28/2026	PRC 478 266206A059	5.13
7/28/2026	PRC 478 266206A061	36.72
7/28/2026	PRC 478 266206A063	5.68
7/28/2026	PRC 478 266206A065	40.80
7/28/2026	PRC 478 266206A067	15.48
7/28/2026	PRC 478 266206A069	16.85
7/28/2026	PRC 478 266206A071	35.02
7/28/2026	PRC 478 266206A073	43.79
7/28/2026	PRC 478 266206A075	2.71
7/28/2026	PRC 478 266206A077	143.27
7/28/2026	PRC 478 266206A082	42.52
7/28/2026	PRC 478 266206A085	2.09
7/28/2026	PRC 478 266206A087	4.22
7/28/2026	PRC 478 266206A089	30.96
7/28/2026	PRC 478 266206A091	7.33
7/28/2026	PRC 478 266206A093	5.33
7/28/2026	PRC 478 266206A094	13.65
7/28/2026	PRC 478 266206A096	6.86
7/28/2026	PRC 478 266206A098	28.55
7/30/2026	PRC 478 26P0049742	25.46

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 19930000 INTERFUND CASH TRANSFERS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,887,500,000.00	CURRENT APPR	0.00	CURRENT APPR	2,887,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,887,500,000.00			BUDGET AUTHORITY	2,887,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,887,500,000.00	EXPENDITURES	0.00	EXPENDITURES	2,887,500,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 19930100 INTERFUND CASH TRANSFERS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	110,000,000.00	CURRENT APPR	0.00	CURRENT APPR	110,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	110,000,000.00			BUDGET AUTHORITY	110,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	110,000,000.00	EXPENDITURES	0.00	EXPENDITURES	110,000,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 19930300 INTERFUND CASH TRANSFERS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	500,000.00	CURRENT APPR	0.00	CURRENT APPR	500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	500,000.00			BUDGET AUTHORITY	500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	500,000.00	EXPENDITURES	0.00	EXPENDITURES	500,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 19930405 INTERFUND CASH TRANSFERS SOURCE BILL: SUPP26

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	5,000,000.00	EXPENDITURES	0.00	EXPENDITURES	5,000,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 49000198 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000,000.00			BUDGET AUTHORITY	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,999,954.10	EXPENDITURES	0.00	EXPENDITURES	9,999,954.10
UNCOMMITED BUDG AUTH	45.90			UNCOMMITED BUDG AUTH	45.90
UNOBLIGATED BUDG AUTH	45.90			UNOBLIGATED BUDG AUTH	45.90
UNEXPENDED BUDG AUTH	45.90			UNEXPENDED BUDG AUTH	45.90

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 49000398 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	40,000,000.00	CURRENT APPR	0.00	CURRENT APPR	40,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	40,000,000.00			BUDGET AUTHORITY	40,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	30,278,677.66	EXPENDITURES	3,123,013.45	EXPENDITURES	33,401,691.11
UNCOMMITED BUDG AUTH	9,721,322.34			UNCOMMITED BUDG AUTH	6,598,308.89
UNOBLIGATED BUDG AUTH	9,721,322.34			UNOBLIGATED BUDG AUTH	6,598,308.89
UNEXPENDED BUDG AUTH	9,721,322.34			UNEXPENDED BUDG AUTH	6,598,308.89

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49000398

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRCMD 478 266194A497	15,007.57	D	7/14/2026	PRCMD 478 266194A498	6,774.01	D
7/14/2026	PRCMD 478 266194A525	318.56	D	7/14/2026	PRCMD 478 266194A499	788.86	D
7/14/2026	PRCMD 478 266194A526	24,755.11	D	7/14/2026	PRCMD 478 266194A500	7,989.88	D
7/14/2026	PRCMD 478 266194A501	7,933.11	D	7/14/2026	PRCMD 478 266194A528	382.32	D
7/14/2026	PRCMD 478 266194A502	4,117.81	D	7/14/2026	PRCMD 478 266194A531	1,323.88	D
7/14/2026	PRCMD 478 266194A503	16,074.86	D	7/14/2026	PRCMD 478 266194A535	1,540.47	D
7/14/2026	PRCMD 478 266194A504	21,806.08	D	7/14/2026	PRCMD 478 266194A538	6,439.44	D
7/14/2026	PRCMD 478 266194A539	32,637.36	D	7/14/2026	PRCMD 478 266194A505	751.80	D
7/14/2026	PRCMD 478 266194A506	920.46	D	7/14/2026	PRCMD 478 266194A541	45,451.28	D
7/14/2026	PRCMD 478 266194A510	788.49	D	7/14/2026	PRCMD 478 266194A544	2,685.00	D
7/14/2026	PRCMD 478 266194A512	912.49	D	7/14/2026	PRCMD 478 266194A551	7,902.03	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49000398

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRCMD 478 266194A513	540.91	D	7/14/2026	PRCMD 478 266194A553	135,763.41	D
7/14/2026	PRCMD 478 266194A554	6,502.22	D	7/14/2026	PRCMD 478 266194A514	2,193.26	D
7/14/2026	PRCMD 478 266194A515	7,796.82	D	7/14/2026	PRCMD 478 266194A557	607.39	D
7/14/2026	PRCMD 478 266194A574	1,265.88	D	7/14/2026	PRCMD 478 266194A516	4,038.35	D
7/14/2026	PRCMD 478 266194A561	5,208.01	D	7/14/2026	PRCMD 478 266194A575	3,557.09	D
7/14/2026	PRCMD 478 266194A576	773.46	D	7/14/2026	PRCMD 478 266194A611	4,173.87	D
7/14/2026	PRCMD 478 266194A517	4,039.57	D	7/14/2026	PRCMD 478 266194A562	1,888.99	D
7/14/2026	PRCMD 478 266194A563	30,672.22	D	7/14/2026	PRCMD 478 266194A577	17,218.15	D
7/14/2026	PRCMD 478 266194A612	4,984.12	D	7/14/2026	PRCMD 478 266194A518	825.26	D
7/14/2026	PRCMD 478 266194A519	32,003.60	D	7/14/2026	PRCMD 478 266194A564	39,328.72	D
7/14/2026	PRCMD 478 266194A578	33,170.50	D	7/14/2026	PRCMD 478 266194A579	6,566.79	D
7/14/2026	PRCMD 478 266194A615	128.70	D	7/14/2026	PRCMD 478 266194A522	46,528.29	D
7/14/2026	PRCMD 478 266194A565	243,243.04	D	7/14/2026	PRCMD 478 266194A580	2,751.97	D
7/14/2026	PRCMD 478 266194A620	745.10	D	7/14/2026	PRCMD 478 266194A621	532.47	D
7/14/2026	PRCMD 478 266194A523	13,290.60	D	7/14/2026	PRCMD 478 266194A566	45,508.40	D
7/14/2026	PRCMD 478 266194A567	69,255.66	D	7/14/2026	PRCMD 478 266194A581	11,338.57	D
7/14/2026	PRCMD 478 266194A582	83,754.96	D	7/14/2026	PRCMD 478 266194A622	1,102.77	D
7/14/2026	PRCMD 478 266194A524	14,695.62	D	7/14/2026	PRCMD 478 266194A568	282,206.69	D
7/14/2026	PRCMD 478 266194A583	121,733.18	D	7/14/2026	PRCMD 478 266194A623	526.03	D
7/14/2026	PRCMD 478 266194A573	2,304.32	D	7/14/2026	PRCMD 478 266194A587	36,886.15	D
7/14/2026	PRCMD 478 266194A588	814.19	D	7/14/2026	PRCMD 478 266194A624	274.14	D
7/14/2026	PRCMD 478 266194A628	214.80	D	7/14/2026	PRCMD 478 266194A589	12,528.41	D
7/14/2026	PRCMD 478 266194A630	1,058.71	D	7/14/2026	PRCMD 478 266194A590	20,138.22	D
7/14/2026	PRCMD 478 266194A591	2,494.34	D	7/14/2026	PRCMD 478 266194A631	1,003.41	D
7/14/2026	PRCMD 478 266194A639	346.71	D	7/14/2026	PRCMD 478 266194A592	45,505.08	D
7/14/2026	PRCMD 478 266194A641	1,773.08	D	7/14/2026	PRCMD 478 266194A664	2,201.06	D
7/14/2026	PRCMD 478 266194A593	211.52	D	7/14/2026	PRCMD 478 266194A596	68,332.70	D
7/14/2026	PRCMD 478 266194A642	2,871.55	D	7/14/2026	PRCMD 478 266194A665	1,160.50	D
7/14/2026	PRCMD 478 266194A722	1,878.62	D	7/14/2026	PRCMD 478 266194A724	2,840.01	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRCMD 478 266194A597	11,426.81	D	7/14/2026	PRCMD 478 266194A643	268.91	D
7/14/2026	PRCMD 478 266194A671	20.69	D	7/14/2026	PRCMD 478 266194A672	466.73	D
7/14/2026	PRCMD 478 266194A725	409.39	D	7/14/2026	PRCMD 478 266194A609	883.11	D
7/14/2026	PRCMD 478 266194A610	48,481.47	D	7/14/2026	PRCMD 478 266194A645	537.00	D
7/14/2026	PRCMD 478 266194A659	623.46	D	7/14/2026	PRCMD 478 266194A676	14,724.02	D
7/14/2026	PRCMD 478 266194A726	292.06	D	7/14/2026	PRCMD 478 266194A728	6,938.21	D
7/14/2026	PRCMD 478 266194A660	3.53	D	7/14/2026	PRCMD 478 266194A677	738.29	D
7/14/2026	PRCMD 478 266194A729	4,859.09	D	7/14/2026	PRCMD 478 266194A661	834.35	D
7/14/2026	PRCMD 478 266194A684	1,522.24	D	7/14/2026	PRCMD 478 266194A731	3,831.61	D
7/14/2026	PRCMD 478 266194A662	107.40	D	7/14/2026	PRCMD 478 266194A686	4,402.53	D
7/14/2026	PRCMD 478 266194A732	105.07	D	7/14/2026	PRCMD 478 266194A663	10,945.95	D
7/14/2026	PRCMD 478 266194A687	322.20	D	7/14/2026	PRCMD 478 266194A737	118,282.51	D
7/14/2026	PRCMD 478 266194A740	6,476.75	D	7/14/2026	PRCMD 478 266194A688	914.76	D
7/14/2026	PRCMD 478 266194A742	2,843.68	D	7/14/2026	PRCMD 478 266194A759	253.77	D
7/14/2026	PRCMD 478 266194A691	2,002.40	D	7/14/2026	PRCMD 478 266194A692	2,050.09	D
7/14/2026	PRCMD 478 266194A743	14,774.63	D	7/14/2026	PRCMD 478 266194A760	674.46	D
7/14/2026	PRCMD 478 266194A697	2,172.84	D	7/14/2026	PRCMD 478 266194A745	971.19	D
7/14/2026	PRCMD 478 266194A761	477.45	D	7/14/2026	PRCMD 478 266194A811	2,366.25	D
7/14/2026	PRCMD 478 266194A818	1,463.88	D	7/14/2026	PRCMD 478 266194A702	13,693.46	D
7/14/2026	PRCMD 478 266194A747	294.87	D	7/14/2026	PRCMD 478 266194A750	47,296.14	D
7/14/2026	PRCMD 478 266194A762	1,566.40	D	7/14/2026	PRCMD 478 266194A763	322.20	D
7/14/2026	PRCMD 478 266194A819	322.20	D	7/14/2026	PRCMD 478 266194A704	2,888.87	D
7/14/2026	PRCMD 478 266194A705	23,076.71	D	7/14/2026	PRCMD 478 266194A751	4,399.30	D
7/14/2026	PRCMD 478 266194A752	2,793.75	D	7/14/2026	PRCMD 478 266194A764	279.61	D
7/14/2026	PRCMD 478 266194A821	1,303.82	D	7/14/2026	PRCMD 478 266194A822	292.12	D
7/14/2026	PRCMD 478 266194A706	3,054.45	D	7/14/2026	PRCMD 478 266194A753	28,840.73	D
7/14/2026	PRCMD 478 266194A765	1,781.53	D	7/14/2026	PRCMD 478 266194A766	1,119.78	D
7/14/2026	PRCMD 478 266194A823	702.70	D	7/14/2026	PRCMD 478 266194A824	1,443.54	D
7/14/2026	PRCMD 478 266194A712	45,926.89	D	7/14/2026	PRCMD 478 266194A756	707.67	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRCMD 478 266194A767	3,710.76	D	7/14/2026	PRCMD 478 266194A769	1,476.68	D
7/14/2026	PRCMD 478 266194A825	1,243.97	D	7/14/2026	PRCMD 478 266194A716	38,628.43	D
7/14/2026	PRCMD 478 266194A757	542.04	D	7/14/2026	PRCMD 478 266194A758	338.79	D
7/14/2026	PRCMD 478 266194A771	87,845.81	D	7/14/2026	PRCMD 478 266194A829	43,553.53	D
7/14/2026	PRCMD 478 266194A830	814.52	D	7/14/2026	PRCMD 478 266194A720	20,499.99	D
7/14/2026	PRCMD 478 266194A721	3,823.56	D	7/14/2026	PRCMD 478 266194A774	4,744.43	D
7/14/2026	PRCMD 478 266194A775	359.46	D	7/14/2026	PRCMD 478 266194A831	448.80	D
7/14/2026	PRCMD 478 266194A833	712.98	D	7/14/2026	PRCMD 478 266194A778	2,754.25	D
7/14/2026	PRCMD 478 266194A782	6,435.76	D	7/14/2026	PRCMD 478 266194A834	16,558.87	D
7/14/2026	PRCMD 478 266194A836	464.20	D	7/14/2026	PRCMD 478 266194A837	419.58	D
7/14/2026	PRCMD 478 266194A791	53,221.58	D	7/14/2026	PRCMD 478 266194A800	106.12	D
7/14/2026	PRCMD 478 266194A838	4,928.92	D	7/14/2026	PRCMD 478 266194A839	1,180.50	D
7/14/2026	PRCMD 478 266194A802	1,458.96	D	7/14/2026	PRCMD 478 266194A840	110.34	D
7/14/2026	PRCMD 478 266194A803	35.82	D	7/14/2026	PRCMD 478 266194A804	1,917.08	D
7/14/2026	PRCMD 478 266194A841	1,988.57	D	7/14/2026	PRCMD 478 266194A842	5,913.98	D
7/14/2026	PRCMD 478 266194A805	745.73	D	7/14/2026	PRCMD 478 266194A843	2,362.80	D
7/16/2026	PRCMD 478 266191A028	5.88	D	7/16/2026	PRCMD 478 266191A029	36.81	D
7/16/2026	PRCMD 478 266191A031	107.40	D	7/16/2026	PRCMD 478 266191A047	322.20	D
7/16/2026	PRCMD 478 266191A034	5,464.78	D	7/16/2026	PRCMD 478 266191A035	245.74	D
7/16/2026	PRCMD 478 266191A048	27.92	D	7/16/2026	PRCMD 478 266191A036	222.70	D
7/16/2026	PRCMD 478 266191A049	223.49	D	7/16/2026	PRCMD 478 266191A050	291.95	D
7/16/2026	PRCMD 478 266191A037	289.68	D	7/16/2026	PRCMD 478 266191A038	107.40	D
7/16/2026	PRCMD 478 266191A051	1,252.37	D	7/16/2026	PRCMD 478 266191A039	449.86	D
7/16/2026	PRCMD 478 266191A053	273.76	D	7/16/2026	PRCMD 478 266191A040	13,729.75	D
7/16/2026	PRCMD 478 266191A041	15,911.32	D	7/16/2026	PRCMD 478 266191A054	170.27	D
7/16/2026	PRCMD 478 266191A055	371.09	D	7/16/2026	PRCMD 478 266191A076	25.15	D
7/16/2026	PRCMD 478 266191A043	211.69	D	7/16/2026	PRCMD 478 266191A060	3,544.72	D
7/16/2026	PRCMD 478 266191A077	1,215.75	D	7/16/2026	PRCMD 478 266191A045	211.69	D
7/16/2026	PRCMD 478 266191A046	2,085.26	D	7/16/2026	PRCMD 478 266191A061	307.90	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191A078	16.07	D	7/16/2026	PRCMD 478 266191A079	537.00	D
7/16/2026	PRCMD 478 266191A062	211.86	D	7/16/2026	PRCMD 478 266191A080	214.80	D
7/16/2026	PRCMD 478 266191A070	1,031.47	D	7/16/2026	PRCMD 478 266191A084	1,415.97	D
7/16/2026	PRCMD 478 266191A071	1,829.10	D	7/16/2026	PRCMD 478 266191A085	203.63	D
7/16/2026	PRCMD 478 266191A095	20.29	D	7/16/2026	PRCMD 478 266191A075	211.69	D
7/16/2026	PRCMD 478 266191A086	100.26	D	7/16/2026	PRCMD 478 266191A096	114.77	D
7/16/2026	PRCMD 478 266191A087	74.53	D	7/16/2026	PRCMD 478 266191A097	80.70	D
7/16/2026	PRCMD 478 266191A088	107.40	D	7/16/2026	PRCMD 478 266191A098	322.20	D
7/16/2026	PRCMD 478 266191A099	115.07	D	7/16/2026	PRCMD 478 266191A090	107.40	D
7/16/2026	PRCMD 478 266191A091	116.05	D	7/16/2026	PRCMD 478 266191A100	214.80	D
7/16/2026	PRCMD 478 266191A092	116.05	D	7/16/2026	PRCMD 478 266191A101	524.38	D
7/16/2026	PRCMD 478 266191A094	90.60	D	7/16/2026	PRCMD 478 266191A102	107.40	D
7/16/2026	PRCMD 478 266191A103	107.40	D	7/16/2026	PRCMD 478 266191A104	23.37	D
7/16/2026	PRCMD 478 266191A105	821.11	D	7/16/2026	PRCMD 478 266191A112	102.88	D
7/16/2026	PRCMD 478 266191A107	107.40	D	7/16/2026	PRCMD 478 266191A113	260.90	D
7/16/2026	PRCMD 478 266191A108	144.32	D	7/16/2026	PRCMD 478 266191A110	88.16	D
7/16/2026	PRCMD 478 266191A114	37.04	D	7/16/2026	PRCMD 478 266191A115	55.36	D
7/16/2026	PRCMD 478 266191A116	18.52	D	7/16/2026	PRCMD 478 266191A118	388.97	D
7/16/2026	PRCMD 478 266191A120	1,587.27	D	7/16/2026	PRCMD 478 266191A121	267.90	D
7/16/2026	PRCMD 478 266191A122	51.22	D	7/16/2026	PRCMD 478 266191A124	76.83	D
7/16/2026	PRCMD 478 266191A125	25.61	D	7/16/2026	PRCMD 478 266191A126	221.05	D
7/16/2026	PRCMD 478 266191A135	60.03	D	7/16/2026	PRCMD 478 266191A130	501.27	D
7/16/2026	PRCMD 478 266191A136	383.93	D	7/16/2026	PRCMD 478 266191A154	14.60	D
7/16/2026	PRCMD 478 266191A168	322.20	D	7/16/2026	PRCMD 478 266191A134	2,177.37	D
7/16/2026	PRCMD 478 266191A137	590.42	D	7/16/2026	PRCMD 478 266191A138	974.08	D
7/16/2026	PRCMD 478 266191A155	203.63	D	7/16/2026	PRCMD 478 266191A157	251.24	D
7/16/2026	PRCMD 478 266191A169	214.80	D	7/16/2026	PRCMD 478 266191A139	115.12	D
7/16/2026	PRCMD 478 266191A158	1,256.99	D	7/16/2026	PRCMD 478 266191A170	292.45	D
7/16/2026	PRCMD 478 266191A141	115.12	D	7/16/2026	PRCMD 478 266191A142	120.06	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191A159	5,883.53	D	7/16/2026	PRCMD 478 266191A160	238.05	D
7/16/2026	PRCMD 478 266191A171	289.11	D	7/16/2026	PRCMD 478 266191A143	107.40	D
7/16/2026	PRCMD 478 266191A161	1,717.75	D	7/16/2026	PRCMD 478 266191A172	102.10	D
7/16/2026	PRCMD 478 266191A145	334.29	D	7/16/2026	PRCMD 478 266191A162	476.61	D
7/16/2026	PRCMD 478 266191A163	95.22	D	7/16/2026	PRCMD 478 266191A173	107.40	D
7/16/2026	PRCMD 478 266191A175	62.41	D	7/16/2026	PRCMD 478 266191A146	65.33	D
7/16/2026	PRCMD 478 266191A147	1,337.08	D	7/16/2026	PRCMD 478 266191A164	2,169.75	D
7/16/2026	PRCMD 478 266191A177	118.92	D	7/16/2026	PRCMD 478 266191A149	265.19	D
7/16/2026	PRCMD 478 266191A165	322.03	D	7/16/2026	PRCMD 478 266191A179	46.48	D
7/16/2026	PRCMD 478 266191A152	7.45	D	7/16/2026	PRCMD 478 266191A166	1,204.07	D
7/16/2026	PRCMD 478 266191A167	2.27	D	7/16/2026	PRCMD 478 266191A180	107.40	D
7/16/2026	PRCMD 478 266191A153	28.61	D	7/16/2026	PRCMD 478 266191A181	46.65	D
7/16/2026	PRCMD 478 266191A182	142.83	D	7/16/2026	PRCMD 478 266191A183	642.47	D
7/20/2026	PRCMD 478 266197A181	107.40	D	7/20/2026	PRCMD 478 266197A182	204.88	D
7/20/2026	PRCMD 478 266197A183	214.80	D	7/20/2026	PRCMD 478 266197A185	216.54	D
7/20/2026	PRCMD 478 266197A186	77.83	D	7/20/2026	PRCMD 478 266197A187	537.00	D
7/20/2026	PRCMD 478 266197A188	3,682.21	D	7/20/2026	PRCMD 478 266197A189	4,233.80	D
7/20/2026	PRCMD 478 266197A190	110.96	D	7/20/2026	PRCMD 478 266197A191	211.69	D
7/20/2026	PRCMD 478 266197A192	107.40	D	7/20/2026	PRCMD 478 266197A193	107.40	D
7/20/2026	PRCMD 478 266197A195	42.55	D	7/20/2026	PRCMD 478 266197A196	1,428.47	D
7/20/2026	PRCMD 478 266197A197	76.97	D	7/20/2026	PRCMD 478 266197A198	123.25	D
7/20/2026	PRCMD 478 266197A199	437.16	D	7/20/2026	PRCMD 478 266197A201	67.73	D
7/20/2026	PRCMD 478 266197A202	48.40	D	7/20/2026	PRCMD 478 266197A203	41.86	D
7/20/2026	PRCMD 478 266197A204	405.25	D	7/20/2026	PRCMD 478 266197A205	328.97	D
7/20/2026	PRCMD 478 266197A206	107.40	D	7/20/2026	PRCMD 478 266197A207	87.03	D
7/20/2026	PRCMD 478 266197A208	30.67	D	7/20/2026	PRCMD 478 266197A209	52.00	D
7/20/2026	PRCMD 478 266197A210	232.10	D	7/20/2026	PRCMD 478 266197A211	232.10	D
7/20/2026	PRCMD 478 266197A212	384.55	D	7/20/2026	PRCMD 478 266197A213	23.93	D
7/20/2026	PRCMD 478 266197A214	107.40	D	7/20/2026	PRCMD 478 266197A216	214.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A217	107.40	D	7/20/2026	PRCMD 478 266197A218	107.40	D
7/20/2026	PRCMD 478 266197A219	155.81	D	7/20/2026	PRCMD 478 266197A220	214.80	D
7/20/2026	PRCMD 478 266197A222	118.51	D	7/20/2026	PRCMD 478 266197A223	181.63	D
7/20/2026	PRCMD 478 266197A224	93.16	D	7/20/2026	PRCMD 478 266197A225	158.83	D
7/20/2026	PRCMD 478 266197A226	433.08	D	7/20/2026	PRCMD 478 266197A227	321.51	D
7/20/2026	PRCMD 478 266197A228	30.11	D	7/20/2026	PRCMD 478 266197A229	391.50	D
7/20/2026	PRCMD 478 266197A230	155.04	D	7/20/2026	PRCMD 478 266197A231	44.06	D
7/20/2026	PRCMD 478 266197A232	14.60	D	7/20/2026	PRCMD 478 266197A233	1.85	D
7/20/2026	PRCMD 478 266197A234	11.39	D	7/20/2026	PRCMD 478 266197A235	35.24	D
7/20/2026	PRCMD 478 266197A236	203.63	D	7/20/2026	PRCMD 478 266197A237	520.22	D
7/20/2026	PRCMD 478 266197A238	203.63	D	7/20/2026	PRCMD 478 266197A239	265.58	D
7/20/2026	PRCMD 478 266197A240	112.56	D	7/20/2026	PRCMD 478 266197A241	694.55	D
7/20/2026	PRCMD 478 266197A242	23.70	D	7/20/2026	PRCMD 478 266197A244	283.18	D
7/20/2026	PRCMD 478 266197A245	330.86	D	7/20/2026	PRCMD 478 266197A246	1,832.67	D
7/21/2026	PRCMD 478 266201A576	2,335.90	D	7/21/2026	PRCMD 478 266201A577	1,143.36	D
7/21/2026	PRCMD 478 266201A578	211.91	D	7/21/2026	PRCMD 478 266201A579	334.95	D
7/21/2026	PRCMD 478 266201A580	778.62	D	7/21/2026	PRCMD 478 266201A581	2,971.77	D
7/21/2026	PRCMD 478 266201A583	8,048.63	D	7/21/2026	PRCMD 478 266201A584	169.44	D
7/21/2026	PRCMD 478 266201A600	895.86	D	7/21/2026	PRCMD 478 266201A585	262.88	D
7/21/2026	PRCMD 478 266201A589	1,733.05	D	7/21/2026	PRCMD 478 266201A591	13.01	D
7/21/2026	PRCMD 478 266201A592	232.10	D	7/21/2026	PRCMD 478 266201A601	151.73	D
7/21/2026	PRCMD 478 266201A639	7,878.41	D	7/21/2026	PRCMD 478 266201A593	386.81	D
7/21/2026	PRCMD 478 266201A594	1,128.28	D	7/21/2026	PRCMD 478 266201A640	88,561.10	D
7/21/2026	PRCMD 478 266201A595	872.04	D	7/21/2026	PRCMD 478 266201A602	246.24	D
7/21/2026	PRCMD 478 266201A641	9,744.57	D	7/21/2026	PRCMD 478 266201A596	828.86	D
7/21/2026	PRCMD 478 266201A597	67.59	D	7/21/2026	PRCMD 478 266201A642	5,605.49	D
7/21/2026	PRCMD 478 266201A665	5,196.96	D	7/21/2026	PRCMD 478 266201A598	844.05	D
7/21/2026	PRCMD 478 266201A643	54,324.60	D	7/21/2026	PRCMD 478 266201A666	3,384.32	D
7/21/2026	PRCMD 478 266201A731	62.03	D	7/21/2026	PRCMD 478 266201A603	346.26	D

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7/21/2026	PRCMD 478 266201A647	868.11	D	7/21/2026	PRCMD 478 266201A670	5,893.70	D
7/21/2026	PRCMD 478 266201A738	32.38	D	7/21/2026	PRCMD 478 266201A648	453.89	D
7/21/2026	PRCMD 478 266201A671	2,383.22	D	7/21/2026	PRCMD 478 266201A680	216.54	D
7/21/2026	PRCMD 478 266201A742	2,034.64	D	7/21/2026	PRCMD 478 266201A604	10,451.43	D
7/21/2026	PRCMD 478 266201A650	841.73	D	7/21/2026	PRCMD 478 266201A681	11,800.77	D
7/21/2026	PRCMD 478 266201A743	107.40	D	7/21/2026	PRCMD 478 266201A652	5,613.55	D
7/21/2026	PRCMD 478 266201A682	835.22	D	7/21/2026	PRCMD 478 266201A745	16.86	D
7/21/2026	PRCMD 478 266201A609	147.26	D	7/21/2026	PRCMD 478 266201A653	10,204.30	D
7/21/2026	PRCMD 478 266201A654	2,335.71	D	7/21/2026	PRCMD 478 266201A683	450.03	D
7/21/2026	PRCMD 478 266201A749	748.20	D	7/21/2026	PRCMD 478 266201A613	781.10	D
7/21/2026	PRCMD 478 266201A655	423.38	D	7/21/2026	PRCMD 478 266201A687	272.39	D
7/21/2026	PRCMD 478 266201A751	214.80	D	7/21/2026	PRCMD 478 266201A616	378.05	D
7/21/2026	PRCMD 478 266201A656	1,579.38	D	7/21/2026	PRCMD 478 266201A693	1,523.24	D
7/21/2026	PRCMD 478 266201A781	551.73	D	7/21/2026	PRCMD 478 266201A783	1,196.52	D
7/21/2026	PRCMD 478 266201A657	34,189.76	D	7/21/2026	PRCMD 478 266201A658	33,028.24	D
7/21/2026	PRCMD 478 266201A695	274.14	D	7/21/2026	PRCMD 478 266201A754	302.65	D
7/21/2026	PRCMD 478 266201A784	70.67	D	7/21/2026	PRCMD 478 266201A617	6,028.51	D
7/21/2026	PRCMD 478 266201A662	6,393.35	D	7/21/2026	PRCMD 478 266201A699	107.40	D
7/21/2026	PRCMD 478 266201A755	243.22	D	7/21/2026	PRCMD 478 266201A786	1,543.81	D
7/21/2026	PRCMD 478 266201A619	9,034.49	D	7/21/2026	PRCMD 478 266201A663	133.41	D
7/21/2026	PRCMD 478 266201A701	182.12	D	7/21/2026	PRCMD 478 266201A789	756.16	D
7/21/2026	PRCMD 478 266201A790	639.66	D	7/21/2026	PRCMD 478 266201A622	320.47	D
7/21/2026	PRCMD 478 266201A664	2,458.05	D	7/21/2026	PRCMD 478 266201A702	20.36	D
7/21/2026	PRCMD 478 266201A760	412.32	D	7/21/2026	PRCMD 478 266201A791	4.96	D
7/21/2026	PRCMD 478 266201A628	1,600.61	D	7/21/2026	PRCMD 478 266201A711	232.40	D
7/21/2026	PRCMD 478 266201A764	2,265.88	D	7/21/2026	PRCMD 478 266201A796	29,126.52	D
7/21/2026	PRCMD 478 266201A630	8,699.09	D	7/21/2026	PRCMD 478 266201A727	70.16	D
7/21/2026	PRCMD 478 266201A766	267.62	D	7/21/2026	PRCMD 478 266201A799	2,008.64	D
7/21/2026	PRCMD 478 266201A631	927.14	D	7/21/2026	PRCMD 478 266201A729	1,124.83	D

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7/21/2026	PRCMD 478 266201A730	116.05	D	7/21/2026	PRCMD 478 266201A768	2,622.96	D
7/21/2026	PRCMD 478 266201A801	738.92	D	7/21/2026	PRCMD 478 266201A632	86.77	D
7/21/2026	PRCMD 478 266201A769	1,221.78	D	7/21/2026	PRCMD 478 266201A802	2,355.32	D
7/21/2026	PRCMD 478 266201A635	564.22	D	7/21/2026	PRCMD 478 266201A773	9,423.19	D
7/21/2026	PRCMD 478 266201A803	482.89	D	7/21/2026	PRCMD 478 266201A815	322.20	D
7/21/2026	PRCMD 478 266201A637	88.62	D	7/21/2026	PRCMD 478 266201A776	5,454.99	D
7/21/2026	PRCMD 478 266201A807	3,881.70	D	7/21/2026	PRCMD 478 266201A816	85.32	D
7/21/2026	PRCMD 478 266201A638	2,916.92	D	7/21/2026	PRCMD 478 266201A779	3,885.46	D
7/21/2026	PRCMD 478 266201A808	478.31	D	7/21/2026	PRCMD 478 266201A817	141.20	D
7/21/2026	PRCMD 478 266201A780	855.58	D	7/21/2026	PRCMD 478 266201A809	499.70	D
7/21/2026	PRCMD 478 266201A819	117.48	D	7/21/2026	PRCMD 478 266201A821	384.24	D
7/21/2026	PRCMD 478 266201A810	6,850.04	D	7/21/2026	PRCMD 478 266201A823	554.59	D
7/21/2026	PRCMD 478 266201A871	169.28	D	7/21/2026	PRCMD 478 266201A813	150.22	D
7/21/2026	PRCMD 478 266201A825	216.48	D	7/21/2026	PRCMD 478 266201A873	1,645.61	D
7/21/2026	PRCMD 478 266201A814	78.33	D	7/21/2026	PRCMD 478 266201A827	17,798.39	D
7/21/2026	PRCMD 478 266201A874	107.40	D	7/21/2026	PRCMD 478 266201A829	976.90	D
7/21/2026	PRCMD 478 266201A830	82.95	D	7/21/2026	PRCMD 478 266201A876	1,072.27	D
7/21/2026	PRCMD 478 266201A834	550.06	D	7/21/2026	PRCMD 478 266201A877	214.80	D
7/21/2026	PRCMD 478 266201A836	1,170.94	D	7/21/2026	PRCMD 478 266201A878	107.40	D
7/21/2026	PRCMD 478 266201A844	7,159.46	D	7/21/2026	PRCMD 478 266201A855	742.84	D
7/21/2026	PRCMD 478 266201A879	538.45	D	7/21/2026	PRCMD 478 266201A857	429.60	D
7/21/2026	PRCMD 478 266201A882	379.86	D	7/21/2026	PRCMD 478 266201A858	51.23	D
7/21/2026	PRCMD 478 266201A859	397.62	D	7/21/2026	PRCMD 478 266201A885	9,936.15	D
7/21/2026	PRCMD 478 266201A886	118.03	D	7/21/2026	PRCMD 478 266201A867	283.39	D
7/21/2026	PRCMD 478 266201A888	237.66	D	7/21/2026	PRCMD 478 266201A890	846.76	D
7/21/2026	PRCMD 478 266201A893	116.05	D	7/21/2026	PRCMD 478 266201A894	509.88	D
7/21/2026	PRCMD 478 266201A895	10.33	D	7/21/2026	PRCMD 478 266201A896	331.02	D
7/21/2026	PRCMD 478 266201A898	408.81	D	7/21/2026	PRCMD 478 266201A899	1,077.28	D
7/23/2026	PRCMD 478 266198A397	274.43	D	7/23/2026	PRCMD 478 266198A398	164.16	D

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7/23/2026	PRCMD 478 266198A412	44.13	D	7/23/2026	PRCMD 478 266198A400	289.52	D
7/23/2026	PRCMD 478 266198A413	215.89	D	7/23/2026	PRCMD 478 266198A401	231.16	D
7/23/2026	PRCMD 478 266198A402	324.08	D	7/23/2026	PRCMD 478 266198A414	393.19	D
7/23/2026	PRCMD 478 266198A403	294.08	D	7/23/2026	PRCMD 478 266198A415	634.16	D
7/23/2026	PRCMD 478 266198A416	106.07	D	7/23/2026	PRCMD 478 266198A404	84.96	D
7/23/2026	PRCMD 478 266198A417	107.40	D	7/23/2026	PRCMD 478 266198A405	106.39	D
7/23/2026	PRCMD 478 266198A418	351.89	D	7/23/2026	PRCMD 478 266198A406	7,992.15	D
7/23/2026	PRCMD 478 266198A419	3,398.21	D	7/23/2026	PRCMD 478 266198A407	6,120.73	D
7/23/2026	PRCMD 478 266198A420	471.74	D	7/23/2026	PRCMD 478 266198A408	88.81	D
7/23/2026	PRCMD 478 266198A409	269.17	D	7/23/2026	PRCMD 478 266198A421	635.58	D
7/23/2026	PRCMD 478 266198A410	669.27	D	7/23/2026	PRCMD 478 266198A422	211.86	D
7/23/2026	PRCMD 478 266198A423	2,076.96	D	7/23/2026	PRCMD 478 266198A424	218.58	D
7/23/2026	PRCMD 478 266198A411	214.80	D	7/23/2026	PRCMD 478 266198A425	3,939.50	D
7/23/2026	PRCMD 478 266198A426	814.75	D	7/23/2026	PRCMD 478 266198A428	23.04	D
7/23/2026	PRCMD 478 266198A439	107.40	D	7/23/2026	PRCMD 478 266198A429	405.25	D
7/23/2026	PRCMD 478 266198A430	20.63	D	7/23/2026	PRCMD 478 266198A440	377.07	D
7/23/2026	PRCMD 478 266198A431	14.60	D	7/23/2026	PRCMD 478 266198A452	116.05	D
7/23/2026	PRCMD 478 266198A432	41.86	D	7/23/2026	PRCMD 478 266198A441	114.77	D
7/23/2026	PRCMD 478 266198A442	167.41	D	7/23/2026	PRCMD 478 266198A453	75.49	D
7/23/2026	PRCMD 478 266198A433	203.63	D	7/23/2026	PRCMD 478 266198A443	13.01	D
7/23/2026	PRCMD 478 266198A454	21.54	D	7/23/2026	PRCMD 478 266198A455	299.90	D
7/23/2026	PRCMD 478 266198A466	307.54	D	7/23/2026	PRCMD 478 266198A434	51.81	D
7/23/2026	PRCMD 478 266198A444	806.07	D	7/23/2026	PRCMD 478 266198A456	107.40	D
7/23/2026	PRCMD 478 266198A467	943.93	D	7/23/2026	PRCMD 478 266198A435	247.86	D
7/23/2026	PRCMD 478 266198A445	116.05	D	7/23/2026	PRCMD 478 266198A446	107.40	D
7/23/2026	PRCMD 478 266198A457	35.63	D	7/23/2026	PRCMD 478 266198A468	1,961.03	D
7/23/2026	PRCMD 478 266198A436	116.05	D	7/23/2026	PRCMD 478 266198A447	15.21	D
7/23/2026	PRCMD 478 266198A458	48.35	D	7/23/2026	PRCMD 478 266198A469	433.08	D
7/23/2026	PRCMD 478 266198A437	41.38	D	7/23/2026	PRCMD 478 266198A448	37.48	D

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7/23/2026	PRCMD 478 266198A460	203.63	D	7/23/2026	PRCMD 478 266198A470	520.61	D
7/23/2026	PRCMD 478 266198A438	156.80	D	7/23/2026	PRCMD 478 266198A449	7.14	D
7/23/2026	PRCMD 478 266198A450	7.14	D	7/23/2026	PRCMD 478 266198A461	87.66	D
7/23/2026	PRCMD 478 266198A462	272.55	D	7/23/2026	PRCMD 478 266198A471	1,457.32	D
7/23/2026	PRCMD 478 266198A451	76.78	D	7/23/2026	PRCMD 478 266198A463	1,618.62	D
7/23/2026	PRCMD 478 266198A472	525.45	D	7/23/2026	PRCMD 478 266198A473	60.03	D
7/23/2026	PRCMD 478 266198A464	25.61	D	7/23/2026	PRCMD 478 266198A474	443.92	D
7/23/2026	PRCMD 478 266198A465	51.22	D	7/23/2026	PRCMD 478 266198A475	345.36	D
7/23/2026	PRCMD 478 266198A476	193.36	D	7/23/2026	PRCMD 478 266198A477	65.33	D
7/23/2026	PRCMD 478 266198A478	400.36	D	7/23/2026	PRCMD 478 266198A479	54.20	D
7/23/2026	PRCMD 478 266198A493	16.02	D	7/23/2026	PRCMD 478 266198A481	93.68	D
7/23/2026	PRCMD 478 266198A494	439.45	D	7/23/2026	PRCMD 478 266198A482	130.23	D
7/23/2026	PRCMD 478 266198A495	281.99	D	7/23/2026	PRCMD 478 266198A496	31.19	D
7/23/2026	PRCMD 478 266198A483	892.00	D	7/23/2026	PRCMD 478 266198A484	1,108.85	D
7/23/2026	PRCMD 478 266198A497	56.11	D	7/23/2026	PRCMD 478 266198A498	59.96	D
7/23/2026	PRCMD 478 266198A485	521.24	D	7/23/2026	PRCMD 478 266198A486	1,187.78	D
7/23/2026	PRCMD 478 266198A499	107.40	D	7/23/2026	PRCMD 478 266198A487	190.44	D
7/23/2026	PRCMD 478 266198A500	70.24	D	7/23/2026	PRCMD 478 266198A488	761.96	D
7/23/2026	PRCMD 478 266198A501	19.14	D	7/23/2026	PRCMD 478 266198A489	262.21	D
7/23/2026	PRCMD 478 266198A502	326.34	D	7/23/2026	PRCMD 478 266198A503	550.09	D
7/23/2026	PRCMD 478 266198A490	936.54	D	7/23/2026	PRCMD 478 266198A491	214.80	D
7/23/2026	PRCMD 478 266198A504	211.69	D	7/23/2026	PRCMD 478 266198A492	16.02	D
7/23/2026	PRCMD 478 266198A505	15.59	D	7/27/2026	PRCMD 478 266204A035	54.92	D
7/27/2026	PRCMD 478 266204A036	107.40	D	7/27/2026	PRCMD 478 266204A037	1,338.71	D
7/27/2026	PRCMD 478 266204A038	635.07	D	7/27/2026	PRCMD 478 266204A039	322.20	D
7/27/2026	PRCMD 478 266204A040	107.40	D	7/27/2026	PRCMD 478 266204A041	988.13	D
7/27/2026	PRCMD 478 266204A042	574.48	D	7/27/2026	PRCMD 478 266204A044	211.69	D
7/27/2026	PRCMD 478 266204A046	107.40	D	7/27/2026	PRCMD 478 266204A047	322.20	D
7/27/2026	PRCMD 478 266204A048	214.80	D	7/27/2026	PRCMD 478 266204A049	755.99	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49000398

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A051	439.38	D	7/27/2026	PRCMD 478 266204A052	423.72	D
7/27/2026	PRCMD 478 266204A053	211.86	D	7/27/2026	PRCMD 478 266204A054	847.44	D
7/27/2026	PRCMD 478 266204A055	72.72	D	7/27/2026	PRCMD 478 266204A056	218.58	D
7/27/2026	PRCMD 478 266204A058	1,058.45	D	7/27/2026	PRCMD 478 266204A059	1,215.75	D
7/27/2026	PRCMD 478 266204A060	30.67	D	7/27/2026	PRCMD 478 266204A061	924.45	D
7/27/2026	PRCMD 478 266204A062	87.66	D	7/27/2026	PRCMD 478 266204A063	16.71	D
7/27/2026	PRCMD 478 266204A064	62.04	D	7/27/2026	PRCMD 478 266204A065	92.74	D
7/27/2026	PRCMD 478 266204A066	46.74	D	7/27/2026	PRCMD 478 266204A067	48.06	D
7/27/2026	PRCMD 478 266204A068	69.64	D	7/27/2026	PRCMD 478 266204A069	85.94	D
7/27/2026	PRCMD 478 266204A070	14.21	D	7/27/2026	PRCMD 478 266204A071	38.92	D
7/27/2026	PRCMD 478 266204A072	17.80	D	7/27/2026	PRCMD 478 266204A073	155.81	D
7/27/2026	PRCMD 478 266204A074	552.49	D	7/27/2026	PRCMD 478 266204A075	138.95	D
7/27/2026	PRCMD 478 266204A076	117.76	D	7/27/2026	PRCMD 478 266204A077	107.40	D
7/27/2026	PRCMD 478 266204A078	61.60	D	7/27/2026	PRCMD 478 266204A080	169.25	D
7/27/2026	PRCMD 478 266204A081	562.44	D	7/27/2026	PRCMD 478 266204A083	191.32	D
7/27/2026	PRCMD 478 266204A084	161.03	D	7/27/2026	PRCMD 478 266204A085	433.08	D
7/27/2026	PRCMD 478 266204A086	190.99	D	7/27/2026	PRCMD 478 266204A087	216.54	D
7/27/2026	PRCMD 478 266204A088	433.08	D	7/27/2026	PRCMD 478 266204A089	216.54	D
7/27/2026	PRCMD 478 266204A090	107.40	D	7/27/2026	PRCMD 478 266204A091	105.39	D
7/27/2026	PRCMD 478 266204A092	2.32	D	7/27/2026	PRCMD 478 266204A093	64.30	D
7/27/2026	PRCMD 478 266204A094	58.07	D	7/27/2026	PRCMD 478 266204A095	17.33	D
7/27/2026	PRCMD 478 266204A096	12.54	D	7/27/2026	PRCMD 478 266204A097	203.63	D
7/27/2026	PRCMD 478 266204A098	336.02	D	7/27/2026	PRCMD 478 266204A099	218.87	D
7/27/2026	PRCMD 478 266204A100	214.80	D	7/27/2026	PRCMD 478 266204A101	69.32	D
7/27/2026	PRCMD 478 266204A104	152.11	D	7/27/2026	PRCMD 478 266204A105	203.63	D
7/27/2026	PRCMD 478 266204A106	211.69	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 49000700 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,000,000.00	CURRENT APPR	0.00	CURRENT APPR	2,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,000,000.00			BUDGET AUTHORITY	2,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,000,000.00	EXPENDITURES	0.00	EXPENDITURES	2,000,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 49000998 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0001 GENERAL REVENUE

UNIT: 65 MEDICAL APPR: 49007098 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	6,077,606,900.00	CURRENT APPR	0.00	CURRENT APPR	6,077,606,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	6,077,606,900.00			BUDGET AUTHORITY	6,077,606,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	13,027,580.18	ENCUMBRANCES	(5,284,227.17)	ENCUMBRANCES	7,743,353.01
EXPENDITURES	6,062,050,577.06	EXPENDITURES	5,226,095.59	EXPENDITURES	6,067,276,672.65
UNCOMMITED BUDG AUTH	2,528,742.76			UNCOMMITED BUDG AUTH	2,586,874.34
UNOBLIGATED BUDG AUTH	2,528,742.76			UNOBLIGATED BUDG AUTH	2,586,874.34
UNEXPENDED BUDG AUTH	15,556,322.94			UNEXPENDED BUDG AUTH	10,330,227.35

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PO 478 64100218428	(2,473,295.96)	7/7/2026	PRC 478 26P0048559	(204,906.80)
7/8/2026	PRC 478 26P0048797	(4,842.24)	7/8/2026	PRC 478 26P0048798	(5,989.11)
7/13/2026	PO 478 64100223346	(114.29)	7/13/2026	DO 478 64100232926	(25,000.00)
7/13/2026	PRC 478 26P0048799	(5,608.27)	7/14/2026	PO 478 64100186415	(579,131.43)
7/14/2026	DO 478 64100229657	(86,654.25)	7/14/2026	PRC 478 26P0049070	(119,482.88)
7/20/2026	PRC 478 26P0049333	(93.35)	7/20/2026	PRC 478 26P0049351	(130,526.12)
7/20/2026	PRC 478 26P0049352	(27,070.67)	7/21/2026	PRC 478 26P0049409	(12,262.50)
7/21/2026	PRC 478 26P0049410	(94,179.84)	7/21/2026	PRC 478 26P0049413	(15,800.00)
7/21/2026	PRC 478 26P0049414	(83,330.00)	7/21/2026	PRC 478 26P0049415	(53,380.00)
7/21/2026	PRC 478 26P0049416	(99,997.00)	7/21/2026	PRC 478 26P0049417	(15,478.00)
7/21/2026	PRC 478 26P0049418	(87,966.00)	7/21/2026	PRC 478 26P0049419	(180,410.00)
7/21/2026	PRC 478 26P0049420	(6,033.00)	7/21/2026	PRC 478 26P0049421	(165,907.00)
7/21/2026	PRC 478 26P0049422	(19,216.00)	7/21/2026	PRC 478 26P0049423	(35,714.00)
7/21/2026	PRC 478 26P0049424	(17,572.00)	7/21/2026	PRC 478 26P0049425	(4,875.00)
7/21/2026	PRC 478 26P0049426	(4,906.25)	7/21/2026	PRC 478 26P0049427	(1,593.75)
7/21/2026	PRC 478 26P0049428	(1,031.25)	7/21/2026	PRC 478 26P0049429	(7,000.00)
7/21/2026	PRC 478 26P0049431	(198,784.88)	7/22/2026	PRC 478 26P0049438	(262,443.50)
7/22/2026	PRC 478 26P0049435	(58,378.50)	7/23/2026	PRC 478 26P0049476	(133,492.76)
7/24/2026	PRC 478 26P0049546	(54,835.00)	7/30/2026	PRC 478 26P0049822	(5,026.43)
7/31/2026	PRC 478 26P0049953	(1,899.14)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49007098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048458	114.75	D	7/7/2026	PRC 478 26P0048462	80.00	D
7/7/2026	PRC 478 26P0048464	81.80	D	7/7/2026	PRC 478 26P0048465	112.95	D
7/7/2026	PRC 478 26P0048467	121.79	D	7/7/2026	PRC 478 26P0048468	80.00	D
7/7/2026	PRC 478 26P0048469	112.95	D	7/7/2026	PRC 478 26P0048470	114.75	D
7/7/2026	PRC 478 26P0048520	112.95	D	7/7/2026	PRC 478 26P0048521	131.79	D
7/7/2026	PRC 478 26P0048559	204,906.80	D	7/8/2026	PRC 478 26P0048644	81.80	D
7/8/2026	PRC 478 26P0048456	80.00	D	7/8/2026	PRCI 478 26P0048681	80,954.77	

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49007098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRC 478 26P0048797	4,842.24	D	7/8/2026	PRC 478 26P0048798	5,989.11	D
7/8/2026	PRC 478 26P0048800	3,799.36	D	7/8/2026	PRC 478 26P0048753	114.75	D
7/8/2026	PRC 478 26P0048776	125.40	D	7/8/2026	PRC 478 26P0048777	125.40	D
7/8/2026	PRC 478 26P0048778	125.40	D	7/8/2026	PRC 478 26P0048779	250.80	D
7/8/2026	PRC 478 26P0048780	125.40	D	7/8/2026	PRC 478 26P0048781	250.80	D
7/8/2026	PRC 478 26P0048784	278.23	D	7/8/2026	PRC 478 26P0048787	556.46	D
7/9/2026	PRC 478 26P0048827	298.70	D	7/9/2026	PRC 478 26P0048828	348.64	D
7/9/2026	PRC 478 26P0048829	81.20	D	7/9/2026	PRC 478 26P0048830	696.00	D
7/9/2026	PRC 478 26P0048831	7.20	D	7/9/2026	PRC 478 26P0048831	450.95	D
7/9/2026	PRC 478 26P0048832	139.20	D	7/13/2026	PRC 478 26P0048799	5,608.27	D
7/14/2026	PRC 478 26P0049107	15,855.00	D	7/14/2026	PRC 478 26P0049070	119,482.88	D
7/15/2026	MDCW 360 OWAC8651899	(330.12)		7/16/2026	MDCW 360 OWAC8503916	(664.14)	
7/16/2026	MDCW 360 OWAC8451567	(3,475.55)		7/16/2026	MDCW 360 OWAC8478560	(3,884.79)	
7/17/2026	PRCI 478 26P0048715	208,074.97		7/20/2026	PRC 478 26P0049333	93.35	
7/20/2026	PRC 478 26P0049351	130,526.12		7/20/2026	PRC 478 26P0049352	27,070.67	
7/21/2026	CR 478 00000EPG006	(350.00)		7/21/2026	CR 478 00000EPG006	(141.29)	
7/21/2026	PRC 478 26P0049409	12,262.50		7/21/2026	PRC 478 26P0049410	94,179.84	
7/21/2026	PRC 478 26P0049413	15,800.00		7/21/2026	PRC 478 26P0049414	83,330.00	
7/21/2026	PRC 478 26P0049415	53,380.00		7/21/2026	PRC 478 26P0049416	99,997.00	
7/21/2026	PRC 478 26P0049417	15,478.00		7/21/2026	PRC 478 26P0049418	87,966.00	
7/21/2026	PRC 478 26P0049419	180,410.00		7/21/2026	PRC 478 26P0049420	6,033.00	
7/21/2026	PRC 478 26P0049421	165,907.00		7/21/2026	PRC 478 26P0049422	19,216.00	
7/21/2026	PRC 478 26P0049423	35,714.00		7/21/2026	PRC 478 26P0049424	17,572.00	
7/21/2026	PRC 478 26P0049425	4,875.00		7/21/2026	PRC 478 26P0049426	4,906.25	
7/21/2026	PRC 478 26P0049427	1,593.75		7/21/2026	PRC 478 26P0049428	1,031.25	
7/21/2026	PRC 478 26P0049429	7,000.00		7/21/2026	PRC 478 26P0049431	198,784.88	
7/22/2026	MDCW 360 OWAC8655503	(195.82)		7/22/2026	CR 478 00000EPG008	(1,000.00)	
7/22/2026	CR 478 00000EPG008	(308.71)		7/22/2026	CR 478 00000EPG008	(18.00)	
7/22/2026	MDCW 360 OWAC8669745	(131.80)		7/22/2026	PRC 478 26P0049438	262,443.50	

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0001-478-65-49007098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	PRC 478 26P0049435	58,378.50
7/23/2026	CR 478 00000EPG012	(1,000.00)
7/23/2026	CR 478 00000EPG012	(49.16)
7/23/2026	CR 478 00000EPG021	(503.72)
7/24/2026	PRC 478 26P0049546	54,835.00
7/29/2026	PRC 478 26P0049680	41.00
7/31/2026	PRC 478 26P0049953	1,899.14
7/31/2026	PRC 478 26P0049957	129.99
7/31/2026	PRC 478 26P0049959	81.80
7/31/2026	PRC 478 26P0049961	80.00
7/31/2026	PRC 478 26P0049963	112.00
7/23/2026	CR 478 00000EPG012	(1,141.73)
7/23/2026	CR 478 00000EPG012	(88.78)
7/23/2026	CR 478 00000EPG012	(7.29)
7/23/2026	PRC 478 26P0049476	133,492.76
7/29/2026	CR 478 00000EPG026	(2,077.89)
7/30/2026	PRC 478 26P0049822	5,026.43
7/31/2026	PRC 478 26P0049956	122.80
7/31/2026	PRC 478 26P0049958	80.00
7/31/2026	PRC 478 26P0049960	80.00
7/31/2026	PRC 478 26P0049962	115.99

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0136 UNIVERSITY OF IL HOSPITAL SERV

UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	375,000,000.00	CURRENT APPR	0.00	CURRENT APPR	375,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	375,000,000.00			BUDGET AUTHORITY	375,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	240,993,424.47	EXPENDITURES	16,444,447.80	EXPENDITURES	257,437,872.27
UNCOMMITED BUDG AUTH	134,006,575.53			UNCOMMITED BUDG AUTH	117,562,127.73
UNOBLIGATED BUDG AUTH	134,006,575.53			UNOBLIGATED BUDG AUTH	117,562,127.73
UNEXPENDED BUDG AUTH	134,006,575.53			UNEXPENDED BUDG AUTH	117,562,127.73

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0136-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661810633	473,066.75	D	7/6/2026	PRCMD 478 2661811174	470,324.38	D
7/6/2026	PRCMD 478 2661815009	5,136.86	D	7/6/2026	PRCMD 478 2661815010	365.19	D
7/8/2026	PRCMD 478 2661880510	391,187.56	D	7/8/2026	PRCMD 478 2661880782	433,886.57	D
7/8/2026	PRCMD 478 2661885008	5,815.36	D	7/8/2026	PRCMD 478 2661885009	4,214.08	D
7/15/2026	PRCMD 478 2661950321	846,527.08	D	7/15/2026	PRCMD 478 2661950637	522,192.88	D
7/22/2026	PRCMD 478 2662020291	457,267.92	D	7/22/2026	PRCMD 478 2662020588	264,230.60	D
7/27/2026	PRC 478 26P0049561	11,548,762.08	D	7/29/2026	PRCMD 478 2662090290	745,496.99	D
7/29/2026	PRCMD 478 2662090552	275,973.50	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0321 MEDICAL DEBT RELIEF PILOT PROG

UNIT: 65 MEDICAL APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	15,000,000.00	CURRENT APPR	0.00	CURRENT APPR	15,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	15,000,000.00			BUDGET AUTHORITY	15,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,822,031.48	ENCUMBRANCES	0.00	ENCUMBRANCES	1,822,031.48
EXPENDITURES	821,019.97	EXPENDITURES	0.00	EXPENDITURES	821,019.97
UNCOMMITED BUDG AUTH	12,356,948.55			UNCOMMITED BUDG AUTH	12,356,948.55
UNOBLIGATED BUDG AUTH	12,356,948.55			UNOBLIGATED BUDG AUTH	12,356,948.55
UNEXPENDED BUDG AUTH	14,178,980.03			UNEXPENDED BUDG AUTH	14,178,980.03

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0324 STATE CURE

UNIT: 65 MEDICAL APPR: 49000600 AWARDS & GRANTS - LUMP SUM SOURCE BILL: C00XXX

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,100,000.00	CURRENT APPR	0.00	CURRENT APPR	1,100,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,100,000.00			BUDGET AUTHORITY	1,100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,075,000.00	EXPENDITURES	0.00	EXPENDITURES	1,075,000.00
UNCOMMITED BUDG AUTH	25,000.00			UNCOMMITED BUDG AUTH	25,000.00
UNOBLIGATED BUDG AUTH	25,000.00			UNOBLIGATED BUDG AUTH	25,000.00
UNEXPENDED BUDG AUTH	25,000.00			UNEXPENDED BUDG AUTH	25,000.00

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For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0324 STATE CURE

UNIT: 65 MEDICAL APPR: 49000700 AWARDS & GRANTS - LUMP SUM SOURCE BILL: C00XXX

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	225,000.00	CURRENT APPR	0.00	CURRENT APPR	225,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	225,000.00			BUDGET AUTHORITY	225,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	203,765.76	EXPENDITURES	0.00	EXPENDITURES	203,765.76
UNCOMMITED BUDG AUTH	21,234.24			UNCOMMITED BUDG AUTH	21,234.24
UNOBLIGATED BUDG AUTH	21,234.24			UNOBLIGATED BUDG AUTH	21,234.24
UNEXPENDED BUDG AUTH	21,234.24			UNEXPENDED BUDG AUTH	21,234.24

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0329 COUNTY PROVIDER TRUST

UNIT: 65 MEDICAL APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	25,000,000.00	CURRENT APPR	0.00	CURRENT APPR	25,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,000,000.00			BUDGET AUTHORITY	25,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,706,538.32	EXPENDITURES	201,988.03	EXPENDITURES	4,908,526.35
UNCOMMITED BUDG AUTH	20,293,461.68			UNCOMMITED BUDG AUTH	20,091,473.65
UNOBLIGATED BUDG AUTH	20,293,461.68			UNOBLIGATED BUDG AUTH	20,091,473.65
UNEXPENDED BUDG AUTH	20,293,461.68			UNEXPENDED BUDG AUTH	20,091,473.65

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0329 COUNTY PROVIDER TRUST

UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	3,500,000,000.00	CURRENT APPR	0.00	CURRENT APPR	3,500,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,500,000,000.00			BUDGET AUTHORITY	3,500,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	6,377,967.32	ENCUMBRANCES	(4,390,406.04)	ENCUMBRANCES	1,987,561.28
EXPENDITURES	3,677,058,882.00	EXPENDITURES	20,061,442.06	EXPENDITURES	3,697,120,324.06
UNCOMMITED BUDG AUTH	(183,436,849.32)			UNCOMMITED BUDG AUTH	(199,107,885.34)
UNOBLIGATED BUDG AUTH	(183,436,849.32)			UNOBLIGATED BUDG AUTH	(199,107,885.34)
UNEXPENDED BUDG AUTH	(177,058,882.00)			UNEXPENDED BUDG AUTH	(197,120,324.06)

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Monthly Appropriation Status - BFY 2026
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 478 26P0049641	(4,390,406.04)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0329-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRC 478 26P0049108	405.25	D	7/14/2026	PRC 478 26P0049109	16,615.25	D
7/14/2026	PRC 478 26P0049110	28,728.18	D	7/14/2026	PRC 478 26P0049111	76,219.25	D
7/14/2026	PRC 478 26P0049112	10,131.25	D	7/14/2026	PRC 478 26P0049113	33,798.39	D
7/14/2026	PRC 478 26P0049114	810.50	D	7/14/2026	PRC 478 26P0049115	10,131.25	D
7/14/2026	PRC 478 26P0049116	51,657.25	D	7/14/2026	PRC 478 26P0049117	248,451.01	D
7/14/2026	PRC 478 26P0049118	8,773.09	D	7/14/2026	PRC 478 26P0049119	7,968,482.90	D
7/14/2026	PRC 478 26P0049120	164,093.52	D	7/14/2026	PRC 478 26P0049121	405.25	D
7/17/2026	PRC 478 26P0049320	239,020.00	D	7/28/2026	PRC 478 26P0049641	4,390,406.04	D
7/28/2026	PRC 478 26P0049642	2,621.25	D	7/28/2026	PRC 478 26P0049643	6,079.84	D
7/28/2026	PRC 478 26P0049644	2,280.39	D	7/28/2026	PRC 478 26P0049645	9,364.27	D
7/28/2026	PRC 478 26P0049646	9,726.00	D	7/28/2026	PRC 478 26P0049647	43,081.98	D
7/28/2026	PRC 478 26P0049648	38,684.25	D	7/28/2026	PRC 478 26P0049649	7,699.75	D
7/28/2026	PRC 478 26P0049650	20,667.75	D	7/28/2026	PRC 478 26P0049651	7,528.72	D
7/28/2026	PRC 478 26P0049652	6,025.65	D	7/28/2026	PRC 478 26P0049653	24,588.16	D
7/28/2026	PRC 478 26P0049654	120,662.99	D	7/28/2026	PRC 478 26P0049655	10,291.37	D
7/28/2026	PRC 478 26P0049656	6,402,831.69	D	7/28/2026	PRC 478 26P0049657	101,179.62	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0329 COUNTY PROVIDER TRUST

UNIT: 65 MEDICAL APPR: 99390000 REFUNDS, N.E.C. SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,000,000.00	CURRENT APPR	0.00	CURRENT APPR	1,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,000,000.00			BUDGET AUTHORITY	1,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	1,000,000.00			UNCOMMITED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	1,000,000.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	1,000,000.00			UNEXPENDED BUDG AUTH	1,000,000.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0344 CARE PROV FOR PERSONS WITH DD

UNIT: 65 MEDICAL APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	300,000.00	CURRENT APPR	0.00	CURRENT APPR	300,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	300,000.00			BUDGET AUTHORITY	300,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	300,000.00			UNCOMMITED BUDG AUTH	300,000.00
UNOBLIGATED BUDG AUTH	300,000.00			UNOBLIGATED BUDG AUTH	300,000.00
UNEXPENDED BUDG AUTH	300,000.00			UNEXPENDED BUDG AUTH	300,000.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0344 CARE PROV FOR PERSONS WITH DD

UNIT: 65 MEDICAL APPR: 99390000 REFUNDS, N.E.C. SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,000,000.00	CURRENT APPR	0.00	CURRENT APPR	1,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,000,000.00			BUDGET AUTHORITY	1,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	1,000,000.00			UNCOMMITED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	1,000,000.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	1,000,000.00			UNEXPENDED BUDG AUTH	1,000,000.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0345 LONG TERM CARE PROVIDER

UNIT: 65 MEDICAL APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	6,109,600.00	CURRENT APPR	0.00	CURRENT APPR	6,109,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	6,109,600.00			BUDGET AUTHORITY	6,109,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	516,250.39	EXPENDITURES	20,318.48	EXPENDITURES	536,568.87
UNCOMMITED BUDG AUTH	5,593,349.61			UNCOMMITED BUDG AUTH	5,573,031.13
UNOBLIGATED BUDG AUTH	5,593,349.61			UNOBLIGATED BUDG AUTH	5,573,031.13
UNEXPENDED BUDG AUTH	5,593,349.61			UNEXPENDED BUDG AUTH	5,573,031.13

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For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0345 LONG TERM CARE PROVIDER

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0345 LONG TERM CARE PROVIDER

UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	875,000,000.00	CURRENT APPR	0.00	CURRENT APPR	875,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	875,000,000.00			BUDGET AUTHORITY	875,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	44,032,140.63	ENCUMBRANCES	0.00	ENCUMBRANCES	44,032,140.63
EXPENDITURES	683,077,619.72	EXPENDITURES	57,456,410.50	EXPENDITURES	740,534,030.22
UNCOMMITED BUDG AUTH	147,890,239.65			UNCOMMITED BUDG AUTH	90,433,829.15
UNOBLIGATED BUDG AUTH	147,890,239.65			UNOBLIGATED BUDG AUTH	90,433,829.15
UNEXPENDED BUDG AUTH	191,922,380.28			UNEXPENDED BUDG AUTH	134,465,969.78

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661810001	6,900.97	D	7/6/2026	PRCMD 478 2661810002	43,374.66	D
7/6/2026	PRCMD 478 2661810003	6,012.48	D	7/6/2026	PRCMD 478 2661810004	7.63	D
7/6/2026	PRCMD 478 2661810005	11,303.95	D	7/6/2026	PRCMD 478 2661810006	18,016.16	D
7/6/2026	PRCMD 478 2661810052	1,252.35	D	7/6/2026	PRCMD 478 2661810053	14,106.83	D
7/6/2026	PRCMD 478 2661810045	7,139.56	D	7/6/2026	PRCMD 478 2661810047	14,807.32	D
7/6/2026	PRCMD 478 2661810048	2,115.66	D	7/6/2026	PRCMD 478 2661810049	12,920.28	D
7/6/2026	PRCMD 478 2661810050	90.25	D	7/6/2026	PRCMD 478 2661810051	12,625.52	D
7/6/2026	PRCMD 478 2661810037	3,446.88	D	7/6/2026	PRCMD 478 2661810038	21,815.34	D
7/6/2026	PRCMD 478 2661810039	9,114.93	D	7/6/2026	PRCMD 478 2661810041	6,066.44	D
7/6/2026	PRCMD 478 2661810042	4,041.36	D	7/6/2026	PRCMD 478 2661810043	6,100.32	D
7/6/2026	PRCMD 478 2661810031	37,358.92	D	7/6/2026	PRCMD 478 2661810032	15,644.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661810033	12,797.96	D	7/6/2026	PRCMD 478 2661810034	33,200.56	D
7/6/2026	PRCMD 478 2661810035	19,708.88	D	7/6/2026	PRCMD 478 2661810036	9,045.40	D
7/6/2026	PRCMD 478 2661810025	15,521.41	D	7/6/2026	PRCMD 478 2661810026	13,315.59	D
7/6/2026	PRCMD 478 2661810027	225,348.00	D	7/6/2026	PRCMD 478 2661810028	44,482.50	D
7/6/2026	PRCMD 478 2661810029	31,844.30	D	7/6/2026	PRCMD 478 2661810030	1,807.81	D
7/6/2026	PRCMD 478 2661810019	5,612.92	D	7/6/2026	PRCMD 478 2661810020	34,706.93	D
7/6/2026	PRCMD 478 2661810021	9,392.38	D	7/6/2026	PRCMD 478 2661810022	28,044.46	D
7/6/2026	PRCMD 478 2661810023	3,182.07	D	7/6/2026	PRCMD 478 2661810024	5,168.68	D
7/6/2026	PRCMD 478 2661810013	14,118.11	D	7/6/2026	PRCMD 478 2661810014	29,261.24	D
7/6/2026	PRCMD 478 2661810015	68,405.67	D	7/6/2026	PRCMD 478 2661810016	3,965.74	D
7/6/2026	PRCMD 478 2661810017	27,631.06	D	7/6/2026	PRCMD 478 2661810018	25,977.48	D
7/6/2026	PRCMD 478 2661810007	39,563.89	D	7/6/2026	PRCMD 478 2661810008	28,455.62	D
7/6/2026	PRCMD 478 2661810009	67,346.50	D	7/6/2026	PRCMD 478 2661810010	14,371.21	D
7/6/2026	PRCMD 478 2661810011	33,918.32	D	7/6/2026	PRCMD 478 2661810012	7,594.81	D
7/6/2026	PRCMD 478 2661820001	9,147.48	D	7/6/2026	PRCMD 478 2661820002	10,459.96	D
7/6/2026	PRCMD 478 2661820003	967.44	D	7/6/2026	PRCMD 478 2661820004	16,308.51	D
7/6/2026	PRCMD 478 2661820009	1,503.06	D	7/6/2026	PRCMD 478 2661820012	4,702.37	D
7/6/2026	PRCMD 478 2661820185	22,922.33	D	7/6/2026	PRCMD 478 2661820186	30,987.74	D
7/6/2026	PRCMD 478 2661820164	20,759.95	D	7/6/2026	PRCMD 478 2661820165	17,773.41	D
7/6/2026	PRCMD 478 2661820187	12,871.60	D	7/6/2026	PRCMD 478 2661820166	48,310.05	D
7/6/2026	PRCMD 478 2661820176	1,558.81	D	7/6/2026	PRCMD 478 2661820167	1,336.35	D
7/6/2026	PRCMD 478 2661820178	38,501.28	D	7/6/2026	PRCMD 478 2661820168	35,448.48	D
7/6/2026	PRCMD 478 2661820169	2,147.72	D	7/6/2026	PRCMD 478 2661820179	19,588.04	D
7/6/2026	PRCMD 478 2661820158	4,205.69	D	7/6/2026	PRCMD 478 2661820180	11,134.49	D
7/6/2026	PRCMD 478 2661820181	33,117.06	D	7/6/2026	PRCMD 478 2661820159	17,045.25	D
7/6/2026	PRCMD 478 2661820183	2,670.07	D	7/6/2026	PRCMD 478 2661820160	32,253.70	D
7/6/2026	PRCMD 478 2661820161	4,805.96	D	7/6/2026	PRCMD 478 2661820170	634.29	D
7/6/2026	PRCMD 478 2661820149	14,284.88	D	7/6/2026	PRCMD 478 2661820162	2,496.10	D
7/6/2026	PRCMD 478 2661820171	3,031.49	D	7/6/2026	PRCMD 478 2661820150	8,295.28	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661820163	15,446.47	D	7/6/2026	PRCMD 478 2661820172	13,812.28	D
7/6/2026	PRCMD 478 2661820173	5,226.44	D	7/6/2026	PRCMD 478 2661820151	14,667.37	D
7/6/2026	PRCMD 478 2661820152	6,844.40	D	7/6/2026	PRCMD 478 2661820174	3,313.38	D
7/6/2026	PRCMD 478 2661820139	4,744.60	D	7/6/2026	PRCMD 478 2661820153	131,275.53	D
7/6/2026	PRCMD 478 2661820154	5,305.68	D	7/6/2026	PRCMD 478 2661820175	7,184.78	D
7/6/2026	PRCMD 478 2661820140	10,965.45	D	7/6/2026	PRCMD 478 2661820155	15,962.44	D
7/6/2026	PRCMD 478 2661820141	108,599.79	D	7/6/2026	PRCMD 478 2661820156	3,778.74	D
7/6/2026	PRCMD 478 2661820157	11,889.16	D	7/6/2026	PRCMD 478 2661820115	21,305.19	D
7/6/2026	PRCMD 478 2661820142	14,700.58	D	7/6/2026	PRCMD 478 2661820146	270.74	D
7/6/2026	PRCMD 478 2661820116	26,885.04	D	7/6/2026	PRCMD 478 2661820144	1,135.44	D
7/6/2026	PRCMD 478 2661820147	67,739.53	D	7/6/2026	PRCMD 478 2661820118	6,652.24	D
7/6/2026	PRCMD 478 2661820120	23,354.24	D	7/6/2026	PRCMD 478 2661820145	16,529.25	D
7/6/2026	PRCMD 478 2661820148	1,081.00	D	7/6/2026	PRCMD 478 2661820121	7,248.12	D
7/6/2026	PRCMD 478 2661820132	4,193.22	D	7/6/2026	PRCMD 478 2661820097	10,791.83	D
7/6/2026	PRCMD 478 2661820099	3,612.30	D	7/6/2026	PRCMD 478 2661820122	13,754.35	D
7/6/2026	PRCMD 478 2661820134	25,620.20	D	7/6/2026	PRCMD 478 2661820100	97,918.48	D
7/6/2026	PRCMD 478 2661820107	6,266.27	D	7/6/2026	PRCMD 478 2661820108	37,553.49	D
7/6/2026	PRCMD 478 2661820135	15,503.53	D	7/6/2026	PRCMD 478 2661820088	5,810.20	D
7/6/2026	PRCMD 478 2661820110	10,096.91	D	7/6/2026	PRCMD 478 2661820136	10,477.65	D
7/6/2026	PRCMD 478 2661820054	135,369.56	D	7/6/2026	PRCMD 478 2661820089	17,119.16	D
7/6/2026	PRCMD 478 2661820090	20,055.60	D	7/6/2026	PRCMD 478 2661820111	27,159.32	D
7/6/2026	PRCMD 478 2661820137	7,064.90	D	7/6/2026	PRCMD 478 2661820055	79,988.30	D
7/6/2026	PRCMD 478 2661820091	2,618.30	D	7/6/2026	PRCMD 478 2661820112	6,619.48	D
7/6/2026	PRCMD 478 2661820114	19,524.20	D	7/6/2026	PRCMD 478 2661820138	673.62	D
7/6/2026	PRCMD 478 2661820056	97,215.04	D	7/6/2026	PRCMD 478 2661820092	39,398.14	D
7/6/2026	PRCMD 478 2661820093	20,461.93	D	7/6/2026	PRCMD 478 2661820101	3,496.55	D
7/6/2026	PRCMD 478 2661820124	9,440.80	D	7/6/2026	PRCMD 478 2661820057	248,921.70	D
7/6/2026	PRCMD 478 2661820082	4,584.64	D	7/6/2026	PRCMD 478 2661820102	73,120.77	D
7/6/2026	PRCMD 478 2661820103	101,790.21	D	7/6/2026	PRCMD 478 2661820125	8,485.63	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661820046	47,923.28	D	7/6/2026	PRCMD 478 2661820070	42,410.17	D
7/6/2026	PRCMD 478 2661820071	11,522.00	D	7/6/2026	PRCMD 478 2661820083	58,269.59	D
7/6/2026	PRCMD 478 2661820084	7,518.74	D	7/6/2026	PRCMD 478 2661820104	9,168.52	D
7/6/2026	PRCMD 478 2661820127	5,858.27	D	7/6/2026	PRCMD 478 2661820128	836.70	D
7/6/2026	PRCMD 478 2661820047	322.00	D	7/6/2026	PRCMD 478 2661820072	30,492.94	D
7/6/2026	PRCMD 478 2661820085	24,687.13	D	7/6/2026	PRCMD 478 2661820105	3,343.72	D
7/6/2026	PRCMD 478 2661820129	3,038.52	D	7/6/2026	PRCMD 478 2661820048	9,798.92	D
7/6/2026	PRCMD 478 2661820049	490.64	D	7/6/2026	PRCMD 478 2661820073	4,996.00	D
7/6/2026	PRCMD 478 2661820074	43,778.25	D	7/6/2026	PRCMD 478 2661820086	5,136.94	D
7/6/2026	PRCMD 478 2661820094	11,513.61	D	7/6/2026	PRCMD 478 2661820106	5,070.28	D
7/6/2026	PRCMD 478 2661820131	21,494.68	D	7/6/2026	PRCMD 478 2661820050	37,936.03	D
7/6/2026	PRCMD 478 2661820075	7,974.37	D	7/6/2026	PRCMD 478 2661820076	21,248.00	D
7/6/2026	PRCMD 478 2661820087	55,410.10	D	7/6/2026	PRCMD 478 2661820095	21,653.95	D
7/6/2026	PRCMD 478 2661820051	161,755.86	D	7/6/2026	PRCMD 478 2661820064	166,621.80	D
7/6/2026	PRCMD 478 2661820065	87,394.41	D	7/6/2026	PRCMD 478 2661820077	43,912.71	D
7/6/2026	PRCMD 478 2661820096	34,777.84	D	7/6/2026	PRCMD 478 2661820039	11,177.59	D
7/6/2026	PRCMD 478 2661820066	18,504.00	D	7/6/2026	PRCMD 478 2661820078	43,918.78	D
7/6/2026	PRCMD 478 2661820040	36,761.17	D	7/6/2026	PRCMD 478 2661820067	10,234.79	D
7/6/2026	PRCMD 478 2661820068	83,644.44	D	7/6/2026	PRCMD 478 2661820079	3,183.92	D
7/6/2026	PRCMD 478 2661820080	6,130.25	D	7/6/2026	PRCMD 478 2661820036	80,459.17	D
7/6/2026	PRCMD 478 2661820041	9,117.64	D	7/6/2026	PRCMD 478 2661820042	54,757.12	D
7/6/2026	PRCMD 478 2661820069	4,034.04	D	7/6/2026	PRCMD 478 2661820081	733.74	D
7/6/2026	PRCMD 478 2661820037	7,724.68	D	7/6/2026	PRCMD 478 2661820044	25,808.83	D
7/6/2026	PRCMD 478 2661820058	164,893.05	D	7/6/2026	PRCMD 478 2661820026	8,402.55	D
7/6/2026	PRCMD 478 2661820027	103,969.92	D	7/6/2026	PRCMD 478 2661820032	3,341.52	D
7/6/2026	PRCMD 478 2661820045	6,049.75	D	7/6/2026	PRCMD 478 2661820059	35,945.59	D
7/6/2026	PRCMD 478 2661820028	7,157.42	D	7/6/2026	PRCMD 478 2661820033	8,901.65	D
7/6/2026	PRCMD 478 2661820060	94,241.56	D	7/6/2026	PRCMD 478 2661820029	25,668.43	D
7/6/2026	PRCMD 478 2661820030	70,465.66	D	7/6/2026	PRCMD 478 2661820034	23,651.50	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661820035	7,504.24	D	7/6/2026	PRCMD 478 2661820061	89,290.94	D
7/6/2026	PRCMD 478 2661820031	7,793.71	D	7/6/2026	PRCMD 478 2661820062	66,164.18	D
7/6/2026	PRCMD 478 2661820020	18,310.48	D	7/6/2026	PRCMD 478 2661820052	217,211.87	D
7/6/2026	PRCMD 478 2661820063	126,146.73	D	7/6/2026	PRCMD 478 2661820021	20,855.64	D
7/6/2026	PRCMD 478 2661820053	6,937.60	D	7/6/2026	PRCMD 478 2661820022	3,740.79	D
7/6/2026	PRCMD 478 2661820023	11,011.78	D	7/6/2026	PRCMD 478 2661820024	1,105.23	D
7/6/2026	PRCMD 478 2661820013	11,902.70	D	7/6/2026	PRCMD 478 2661820025	5,649.16	D
7/6/2026	PRCMD 478 2661820015	138.70	D	7/6/2026	PRCMD 478 2661820016	4,927.49	D
7/6/2026	PRCMD 478 2661820017	24,136.75	D	7/6/2026	PRCMD 478 2661820018	4,702.69	D
7/6/2026	PRCMD 478 2661820019	4,513.98	D	7/7/2026	PRCMD 478 2661830001	2,217.49	D
7/7/2026	PRCMD 478 2661830002	1,592.08	D	7/7/2026	PRCMD 478 2661830003	37,423.79	D
7/7/2026	PRCMD 478 2661830005	12,143.98	D	7/7/2026	PRCMD 478 2661830006	15,246.01	D
7/7/2026	PRCMD 478 2661830008	1,547.10	D	7/7/2026	PRCMD 478 2661830009	40,303.39	D
7/7/2026	PRCMD 478 2661830010	15,792.83	D	7/7/2026	PRCMD 478 2661830011	7,055.73	D
7/7/2026	PRCMD 478 2661830012	90,154.16	D	7/7/2026	PRCMD 478 2661830013	752.07	D
7/7/2026	PRCMD 478 2661830014	24,575.87	D	7/7/2026	PRCMD 478 2661830015	8,544.22	D
7/7/2026	PRCMD 478 2661830017	12,932.07	D	7/7/2026	PRCMD 478 2661830019	9,157.09	D
7/7/2026	PRCMD 478 2661830020	4,564.90	D	7/7/2026	PRCMD 478 2661830021	41,579.80	D
7/7/2026	PRCMD 478 2661830028	28,299.33	D	7/7/2026	PRCMD 478 2661830029	3,036.44	D
7/7/2026	PRCMD 478 2661830030	2,186.58	D	7/7/2026	PRCMD 478 2661830031	4,132.42	D
7/7/2026	PRCMD 478 2661830032	16,437.32	D	7/7/2026	PRCMD 478 2661830033	4,953.26	D
7/7/2026	PRCMD 478 2661830034	26,221.66	D	7/7/2026	PRCMD 478 2661830035	7,644.43	D
7/7/2026	PRCMD 478 2661830036	4,549.19	D	7/7/2026	PRCMD 478 2661830037	16,821.50	D
7/7/2026	PRCMD 478 2661830038	2,374.94	D	7/7/2026	PRCMD 478 2661830039	27,393.80	D
7/7/2026	PRCMD 478 2661830040	1,858.64	D	7/7/2026	PRCMD 478 2661830041	37,687.99	D
7/7/2026	PRCMD 478 2661830046	5,503.88	D	7/7/2026	PRCMD 478 2661830047	255.63	D
7/7/2026	PRCMD 478 2661830048	7,782.15	D	7/7/2026	PRCMD 478 2661830049	13,777.38	D
7/7/2026	PRCMD 478 2661830050	10,427.28	D	7/7/2026	PRCMD 478 2661830051	30,381.98	D
7/8/2026	PRCMD 478 2661880001	70,235.36	D	7/8/2026	PRCMD 478 2661880002	135,913.76	D

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BUDGET LINE: 0345-478-65-44000098

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 2661880003	61,593.60	D	7/8/2026	PRCMD 478 2661880004	81,890.24	D
7/8/2026	PRCMD 478 2661880006	312,602.05	D	7/8/2026	PRCMD 478 2661880007	91,855.01	D
7/8/2026	PRCMD 478 2661880008	80,325.80	D	7/8/2026	PRCMD 478 2661880011	32,751.17	D
7/8/2026	PRCMD 478 2661880013	35,689.99	D	7/8/2026	PRCMD 478 2661880014	122,515.07	D
7/8/2026	PRCMD 478 2661880015	99,033.12	D	7/8/2026	PRCMD 478 2661880016	240,451.25	D
7/8/2026	PRCMD 478 2661880017	46,765.26	D	7/8/2026	PRCMD 478 2661880018	137,583.94	D
7/8/2026	PRCMD 478 2661880019	132,294.90	D	7/8/2026	PRCMD 478 2661880020	74,850.18	D
7/8/2026	PRCMD 478 2661880021	132,847.31	D	7/8/2026	PRCMD 478 2661880022	166,155.35	D
7/8/2026	PRCMD 478 2661880023	103,662.61	D	7/8/2026	PRCMD 478 2661880024	126,589.33	D
7/8/2026	PRCMD 478 2661880025	101,134.38	D	7/8/2026	PRCMD 478 2661880026	52,435.56	D
7/8/2026	PRCMD 478 2661880027	148,808.63	D	7/8/2026	PRCMD 478 2661880028	87,783.81	D
7/8/2026	PRCMD 478 2661880029	130,433.45	D	7/8/2026	PRCMD 478 2661880030	173,245.78	D
7/8/2026	PRCMD 478 2661880031	70,874.41	D	7/8/2026	PRCMD 478 2661880032	129,953.59	D
7/8/2026	PRCMD 478 2661880033	74,241.89	D	7/8/2026	PRCMD 478 2661880034	65,902.66	D
7/8/2026	PRCMD 478 2661880035	41,442.11	D	7/8/2026	PRCMD 478 2661880036	52,088.72	D
7/8/2026	PRCMD 478 2661880037	155,566.54	D	7/8/2026	PRCMD 478 2661880038	104,754.83	D
7/8/2026	PRCMD 478 2661880039	4,862.48	D	7/8/2026	PRCMD 478 2661880040	7,498.59	D
7/8/2026	PRCMD 478 2661880041	58,740.22	D	7/8/2026	PRCMD 478 2661880042	98,865.62	D
7/8/2026	PRCMD 478 2661880044	25,051.64	D	7/8/2026	PRCMD 478 2661880045	16,313.03	D
7/8/2026	PRCMD 478 2661880046	2,351.00	D	7/8/2026	PRCMD 478 2661880047	31,709.74	D
7/8/2026	PRCMD 478 2661880048	146,520.77	D	7/8/2026	PRCMD 478 2661880049	122,516.37	D
7/8/2026	PRCMD 478 2661880050	43,339.58	D	7/8/2026	PRCMD 478 2661880051	12,123.75	D
7/8/2026	PRCMD 478 2661880052	7,557.92	D	7/9/2026	PRCMD 478 2661870001	11,784.51	D
7/9/2026	PRCMD 478 2661870005	13,150.54	D	7/9/2026	PRCMD 478 2661870006	12,437.88	D
7/9/2026	PRCMD 478 2661870007	10,612.98	D	7/9/2026	PRCMD 478 2661870008	39,364.08	D
7/9/2026	PRCMD 478 2661870009	18,917.04	D	7/9/2026	PRCMD 478 2661870010	8,730.18	D
7/9/2026	PRCMD 478 2661870011	19,654.72	D	7/9/2026	PRCMD 478 2661870012	25,493.00	D
7/9/2026	PRCMD 478 2661870013	44,565.75	D	7/9/2026	PRCMD 478 2661870014	17,956.42	D
7/9/2026	PRCMD 478 2661870015	17,518.85	D	7/9/2026	PRCMD 478 2661870016	6,615.26	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 2661870017	8,083.68	D	7/9/2026	PRCMD 478 2661870018	32,866.70	D
7/9/2026	PRCMD 478 2661870019	3,249.58	D	7/9/2026	PRCMD 478 2661870020	5,438.00	D
7/9/2026	PRCMD 478 2661870021	12,717.72	D	7/10/2026	PRCMD 478 2661890001	43,420.06	D
7/10/2026	PRCMD 478 2661890002	5,599.87	D	7/10/2026	PRCMD 478 2661890029	20,292.57	D
7/10/2026	PRCMD 478 2661890003	4,125.85	D	7/10/2026	PRCMD 478 2661890004	3,007.33	D
7/10/2026	PRCMD 478 2661890006	9,645.95	D	7/10/2026	PRCMD 478 2661890030	46,526.75	D
7/10/2026	PRCMD 478 2661890007	38,476.62	D	7/10/2026	PRCMD 478 2661890031	56,466.98	D
7/10/2026	PRCMD 478 2661890008	32,014.56	D	7/10/2026	PRCMD 478 2661890009	113,518.52	D
7/10/2026	PRCMD 478 2661890032	24,181.17	D	7/10/2026	PRCMD 478 2661890010	31,638.75	D
7/10/2026	PRCMD 478 2661890033	73,359.64	D	7/10/2026	PRCMD 478 2661890011	7,899.90	D
7/10/2026	PRCMD 478 2661890012	74,664.34	D	7/10/2026	PRCMD 478 2661890034	1,248.23	D
7/10/2026	PRCMD 478 2661890013	43,328.94	D	7/10/2026	PRCMD 478 2661890035	22,564.08	D
7/10/2026	PRCMD 478 2661890036	130,765.38	D	7/10/2026	PRCMD 478 2661890014	11,733.38	D
7/10/2026	PRCMD 478 2661890037	118,025.13	D	7/10/2026	PRCMD 478 2661890015	34,104.31	D
7/10/2026	PRCMD 478 2661890038	3,971.64	D	7/10/2026	PRCMD 478 2661890016	187,833.91	D
7/10/2026	PRCMD 478 2661890039	46,733.47	D	7/10/2026	PRCMD 478 2661890017	107,415.96	D
7/10/2026	PRCMD 478 2661890054	27,174.95	D	7/10/2026	PRCMD 478 2661890018	70,670.08	D
7/10/2026	PRCMD 478 2661890040	7,009.75	D	7/10/2026	PRCMD 478 2661890055	20,303.03	D
7/10/2026	PRCMD 478 2661890019	106,801.46	D	7/10/2026	PRCMD 478 2661890041	61,619.31	D
7/10/2026	PRCMD 478 2661890042	101,780.92	D	7/10/2026	PRCMD 478 2661890056	9,199.56	D
7/10/2026	PRCMD 478 2661890080	108,260.99	D	7/10/2026	PRCMD 478 2661890020	9,850.71	D
7/10/2026	PRCMD 478 2661890043	46,411.58	D	7/10/2026	PRCMD 478 2661890057	7,048.80	D
7/10/2026	PRCMD 478 2661890058	94,645.32	D	7/10/2026	PRCMD 478 2661890081	18,369.37	D
7/10/2026	PRCMD 478 2661890082	41,124.15	D	7/10/2026	PRCMD 478 2661890022	5,958.30	D
7/10/2026	PRCMD 478 2661890023	164,301.52	D	7/10/2026	PRCMD 478 2661890044	50,355.87	D
7/10/2026	PRCMD 478 2661890059	16,999.90	D	7/10/2026	PRCMD 478 2661890083	19,429.03	D
7/10/2026	PRCMD 478 2661890105	48,794.72	D	7/10/2026	PRCMD 478 2661890024	117,178.99	D
7/10/2026	PRCMD 478 2661890045	14,552.70	D	7/10/2026	PRCMD 478 2661890046	19,062.37	D
7/10/2026	PRCMD 478 2661890061	13,162.95	D	7/10/2026	PRCMD 478 2661890062	83,070.62	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 2661890084	231.78	D	7/10/2026	PRCMD 478 2661890106	43,820.04	D
7/10/2026	PRCMD 478 2661890026	7,858.19	D	7/10/2026	PRCMD 478 2661890027	6,871.56	D
7/10/2026	PRCMD 478 2661890047	70,559.11	D	7/10/2026	PRCMD 478 2661890063	23,359.03	D
7/10/2026	PRCMD 478 2661890085	49,863.27	D	7/10/2026	PRCMD 478 2661890086	1,493.90	D
7/10/2026	PRCMD 478 2661890107	57,631.16	D	7/10/2026	PRCMD 478 2661890108	15,214.98	D
7/10/2026	PRCMD 478 2661890028	89,838.61	D	7/10/2026	PRCMD 478 2661890048	9,875.60	D
7/10/2026	PRCMD 478 2661890064	83,189.84	D	7/10/2026	PRCMD 478 2661890087	68,253.39	D
7/10/2026	PRCMD 478 2661890109	15,060.09	D	7/10/2026	PRCMD 478 2661890049	18,212.98	D
7/10/2026	PRCMD 478 2661890050	106,317.91	D	7/10/2026	PRCMD 478 2661890065	52,151.85	D
7/10/2026	PRCMD 478 2661890088	3,159.68	D	7/10/2026	PRCMD 478 2661890089	93,319.45	D
7/10/2026	PRCMD 478 2661890110	35,296.94	D	7/10/2026	PRCMD 478 2661890051	28,097.09	D
7/10/2026	PRCMD 478 2661890066	38,097.58	D	7/10/2026	PRCMD 478 2661890067	52,234.85	D
7/10/2026	PRCMD 478 2661890090	41,356.53	D	7/10/2026	PRCMD 478 2661890111	18,390.00	D
7/10/2026	PRCMD 478 2661890052	61,950.04	D	7/10/2026	PRCMD 478 2661890053	5,802.83	D
7/10/2026	PRCMD 478 2661890068	57,029.79	D	7/10/2026	PRCMD 478 2661890091	56,429.90	D
7/10/2026	PRCMD 478 2661890092	60,688.41	D	7/10/2026	PRCMD 478 2661890112	85,098.16	D
7/10/2026	PRCMD 478 2661890113	43,227.71	D	7/10/2026	PRCMD 478 2661890069	69,368.84	D
7/10/2026	PRCMD 478 2661890093	36,510.55	D	7/10/2026	PRCMD 478 2661890114	15,411.15	D
7/10/2026	PRCMD 478 2661890070	103,683.86	D	7/10/2026	PRCMD 478 2661890071	15,923.50	D
7/10/2026	PRCMD 478 2661890094	4,933.50	D	7/10/2026	PRCMD 478 2661890115	6,842.40	D
7/10/2026	PRCMD 478 2661890130	31,176.26	D	7/10/2026	PRCMD 478 2661890072	32,179.49	D
7/10/2026	PRCMD 478 2661890095	25,935.42	D	7/10/2026	PRCMD 478 2661890096	51,050.83	D
7/10/2026	PRCMD 478 2661890116	16,231.09	D	7/10/2026	PRCMD 478 2661890131	165,041.92	D
7/10/2026	PRCMD 478 2661890073	6,505.28	D	7/10/2026	PRCMD 478 2661890097	855.80	D
7/10/2026	PRCMD 478 2661890117	63,885.56	D	7/10/2026	PRCMD 478 2661890132	65,635.86	D
7/10/2026	PRCMD 478 2661890133	32,883.09	D	7/10/2026	PRCMD 478 2661890074	42,058.19	D
7/10/2026	PRCMD 478 2661890098	21,733.00	D	7/10/2026	PRCMD 478 2661890118	22,129.44	D
7/10/2026	PRCMD 478 2661890119	42,368.87	D	7/10/2026	PRCMD 478 2661890134	12,520.09	D
7/10/2026	PRCMD 478 2661890075	7,894.24	D	7/10/2026	PRCMD 478 2661890099	21,767.54	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 2661890120	96,398.59	D	7/10/2026	PRCMD 478 2661890135	35,841.50	D
7/10/2026	PRCMD 478 2661890183	51,632.20	D	7/10/2026	PRCMD 478 2661890076	63,326.42	D
7/10/2026	PRCMD 478 2661890077	23,377.57	D	7/10/2026	PRCMD 478 2661890100	77,767.20	D
7/10/2026	PRCMD 478 2661890101	156,605.37	D	7/10/2026	PRCMD 478 2661890121	43,806.18	D
7/10/2026	PRCMD 478 2661890136	36,610.15	D	7/10/2026	PRCMD 478 2661890137	15,657.11	D
7/10/2026	PRCMD 478 2661890184	114,200.05	D	7/10/2026	PRCMD 478 2661890078	4,765.30	D
7/10/2026	PRCMD 478 2661890102	102,176.89	D	7/10/2026	PRCMD 478 2661890122	63,510.96	D
7/10/2026	PRCMD 478 2661890138	121,111.64	D	7/10/2026	PRCMD 478 2661890185	76,910.29	D
7/10/2026	PRCMD 478 2661890103	104,500.84	D	7/10/2026	PRCMD 478 2661890123	25,783.23	D
7/10/2026	PRCMD 478 2661890156	120,989.14	D	7/10/2026	PRCMD 478 2661890079	5,549.50	D
7/10/2026	PRCMD 478 2661890104	13,868.64	D	7/10/2026	PRCMD 478 2661890124	5,213.76	D
7/10/2026	PRCMD 478 2661890139	41,395.68	D	7/10/2026	PRCMD 478 2661890158	16,918.90	D
7/10/2026	PRCMD 478 2661890186	81,663.91	D	7/10/2026	PRCMD 478 2661890125	7,035.29	D
7/10/2026	PRCMD 478 2661890159	1,102.72	D	7/10/2026	PRCMD 478 2661890187	96,402.88	D
7/10/2026	PRCMD 478 2661890126	33,948.01	D	7/10/2026	PRCMD 478 2661890140	25,073.59	D
7/10/2026	PRCMD 478 2661890141	66,876.93	D	7/10/2026	PRCMD 478 2661890160	35,624.91	D
7/10/2026	PRCMD 478 2661890188	92,336.24	D	7/10/2026	PRCMD 478 2661890127	156,221.13	D
7/10/2026	PRCMD 478 2661890162	12,977.00	D	7/10/2026	PRCMD 478 2661890163	99,937.54	D
7/10/2026	PRCMD 478 2661890189	39,763.31	D	7/10/2026	PRCMD 478 2661890128	167,004.29	D
7/10/2026	PRCMD 478 2661890142	123,613.99	D	7/10/2026	PRCMD 478 2661890143	2,294.55	D
7/10/2026	PRCMD 478 2661890164	44,049.13	D	7/10/2026	PRCMD 478 2661890190	8,201.39	D
7/10/2026	PRCMD 478 2661890191	1,231.64	D	7/10/2026	PRCMD 478 2661890129	95,593.29	D
7/10/2026	PRCMD 478 2661890145	37,515.96	D	7/10/2026	PRCMD 478 2661890165	56,252.73	D
7/10/2026	PRCMD 478 2661890192	3,845.92	D	7/10/2026	PRCMD 478 2661890146	8,751.59	D
7/10/2026	PRCMD 478 2661890166	16,091.38	D	7/10/2026	PRCMD 478 2661890167	25,887.28	D
7/10/2026	PRCMD 478 2661890193	8,769.32	D	7/10/2026	PRCMD 478 2661890147	8,991.90	D
7/10/2026	PRCMD 478 2661890168	85,422.98	D	7/10/2026	PRCMD 478 2661890194	7,557.93	D
7/10/2026	PRCMD 478 2661890169	75,618.26	D	7/10/2026	PRCMD 478 2661890195	9,140.04	D
7/10/2026	PRCMD 478 2661890148	215,689.93	D	7/10/2026	PRCMD 478 2661890170	39,122.84	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 2661890149	4,373.01	D	7/10/2026	PRCMD 478 2661890171	44,569.87	D
7/10/2026	PRCMD 478 2661890196	17,309.29	D	7/10/2026	PRCMD 478 2661890197	18,185.30	D
7/10/2026	PRCMD 478 2661890150	102,813.99	D	7/10/2026	PRCMD 478 2661890151	125,460.91	D
7/10/2026	PRCMD 478 2661890172	12,849.37	D	7/10/2026	PRCMD 478 2661890173	8,308.14	D
7/10/2026	PRCMD 478 2661890198	16,072.34	D	7/10/2026	PRCMD 478 2661890152	41,877.77	D
7/10/2026	PRCMD 478 2661890199	4,253.26	D	7/10/2026	PRCMD 478 2661890153	81,551.12	D
7/10/2026	PRCMD 478 2661890154	145,119.41	D	7/10/2026	PRCMD 478 2661890174	95,863.20	D
7/10/2026	PRCMD 478 2661890200	8,591.65	D	7/10/2026	PRCMD 478 2661890155	57,708.80	D
7/10/2026	PRCMD 478 2661890175	16,561.03	D	7/10/2026	PRCMD 478 2661890176	76,688.49	D
7/10/2026	PRCMD 478 2661890201	6,596.10	D	7/10/2026	PRCMD 478 2661890177	42,283.58	D
7/10/2026	PRCMD 478 2661890202	11,064.27	D	7/10/2026	PRCMD 478 2661890203	10,334.61	D
7/10/2026	PRCMD 478 2661890178	56,470.68	D	7/10/2026	PRCMD 478 2661890179	175,205.51	D
7/10/2026	PRCMD 478 2661890204	3,621.41	D	7/10/2026	PRCMD 478 2661890180	147,377.26	D
7/10/2026	PRCMD 478 2661890205	5,895.42	D	7/10/2026	PRCMD 478 2661890206	4,565.17	D
7/10/2026	PRCMD 478 2661890181	157,150.16	D	7/10/2026	PRCMD 478 2661890182	19,767.11	D
7/10/2026	PRCMD 478 2661890207	35,284.93	D	7/15/2026	PRCMD 478 2661950001	123,151.88	D
7/15/2026	PRCMD 478 2661950002	137,173.42	D	7/15/2026	PRCMD 478 2661950003	25,818.24	D
7/15/2026	PRCMD 478 2661950004	26,073.76	D	7/15/2026	PRCMD 478 2661950006	6,031.80	D
7/15/2026	PRCMD 478 2661950007	42,325.12	D	7/15/2026	PRCMD 478 2661950008	1,198.80	D
7/15/2026	PRCMD 478 2661950011	15,983.90	D	7/15/2026	PRCMD 478 2661950012	173,551.34	D
7/15/2026	PRCMD 478 2661950013	114,102.32	D	7/15/2026	PRCMD 478 2661950014	1,731.00	D
7/15/2026	PRCMD 478 2661950015	101,251.70	D	7/15/2026	PRCMD 478 2661950016	171,752.17	D
7/15/2026	PRCMD 478 2661950017	9,388.60	D	7/15/2026	PRCMD 478 2661950019	61,542.87	D
7/15/2026	PRCMD 478 2661950020	52,701.44	D	7/15/2026	PRCMD 478 2661950021	254,928.88	D
7/15/2026	PRCMD 478 2661950022	36,227.28	D	7/15/2026	PRCMD 478 2661950023	38,344.44	D
7/15/2026	PRCMD 478 2661950024	14,294.04	D	7/15/2026	PRCMD 478 2661950025	307,742.17	D
7/15/2026	PRCMD 478 2661950026	27,493.56	D	7/15/2026	PRCMD 478 2661950027	54,624.74	D
7/15/2026	PRCMD 478 2661950028	28,078.19	D	7/15/2026	PRCMD 478 2661950029	5,709.48	D
7/15/2026	PRCMD 478 2661950030	5,721.18	D	7/15/2026	PRCMD 478 2661950031	87,578.93	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/15/2026	PRCMD 478 2661950032	27,472.37	D	7/15/2026	PRCMD 478 2661950033	275,267.36	D
7/15/2026	PRCMD 478 2661950034	7,159.77	D	7/15/2026	PRCMD 478 2661950035	137,577.21	D
7/15/2026	PRCMD 478 2661950036	111,430.96	D	7/15/2026	PRCMD 478 2661950037	130,812.66	D
7/15/2026	PRCMD 478 2661950038	140,791.89	D	7/15/2026	PRCMD 478 2661950039	46,488.75	D
7/15/2026	PRCMD 478 2661950040	112,633.54	D	7/15/2026	PRCMD 478 2661950041	75,294.45	D
7/15/2026	PRCMD 478 2661950042	54,101.36	D	7/15/2026	PRCMD 478 2661950043	34,228.60	D
7/15/2026	PRCMD 478 2661950044	48,265.19	D	7/15/2026	PRCMD 478 2661950045	204,142.36	D
7/15/2026	PRCMD 478 2661950046	114,292.77	D	7/15/2026	PRCMD 478 2661950047	18,097.47	D
7/15/2026	PRCMD 478 2661950048	852.36	D	7/15/2026	PRCMD 478 2661950049	570,848.34	D
7/15/2026	PRCMD 478 2661950050	51,922.85	D	7/15/2026	PRCMD 478 2661950051	63,854.64	D
7/15/2026	PRCMD 478 2661950052	13,085.26	D	7/15/2026	PRCMD 478 2661950053	90,833.48	D
7/15/2026	PRCMD 478 2661950054	255,244.76	D	7/15/2026	PRCMD 478 2661950055	146,667.81	D
7/15/2026	PRCMD 478 2661950056	1,043.32	D	7/16/2026	PRCMD 478 2661910001	8,852.40	D
7/16/2026	PRCMD 478 2661910002	11,119.03	D	7/16/2026	PRCMD 478 2661910003	63,490.88	D
7/16/2026	PRCMD 478 2661910004	13,535.30	D	7/16/2026	PRCMD 478 2661910005	744.00	D
7/16/2026	PRCMD 478 2661910006	23,730.19	D	7/16/2026	PRCMD 478 2661910048	59,299.08	D
7/16/2026	PRCMD 478 2661910007	62,301.88	D	7/16/2026	PRCMD 478 2661910008	44,934.30	D
7/16/2026	PRCMD 478 2661910049	1,514.16	D	7/16/2026	PRCMD 478 2661910009	14,143.92	D
7/16/2026	PRCMD 478 2661910050	2,658.50	D	7/16/2026	PRCMD 478 2661910051	53,138.73	D
7/16/2026	PRCMD 478 2661910010	79,852.46	D	7/16/2026	PRCMD 478 2661910052	13,774.40	D
7/16/2026	PRCMD 478 2661910011	16,775.61	D	7/16/2026	PRCMD 478 2661910012	3,222.00	D
7/16/2026	PRCMD 478 2661910053	63,117.48	D	7/16/2026	PRCMD 478 2661910013	9,241.61	D
7/16/2026	PRCMD 478 2661910054	37,563.23	D	7/16/2026	PRCMD 478 2661910055	85,780.15	D
7/16/2026	PRCMD 478 2661910014	11,357.81	D	7/16/2026	PRCMD 478 2661910024	62,114.22	D
7/16/2026	PRCMD 478 2661910056	121,484.45	D	7/16/2026	PRCMD 478 2661910072	33,396.34	D
7/16/2026	PRCMD 478 2661910015	20,120.60	D	7/16/2026	PRCMD 478 2661910025	34,977.18	D
7/16/2026	PRCMD 478 2661910057	43,453.58	D	7/16/2026	PRCMD 478 2661910073	123,608.76	D
7/16/2026	PRCMD 478 2661910016	45,696.34	D	7/16/2026	PRCMD 478 2661910017	102,129.82	D
7/16/2026	PRCMD 478 2661910026	21,130.03	D	7/16/2026	PRCMD 478 2661910027	23,649.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910058	152,838.03	D	7/16/2026	PRCMD 478 2661910074	52,496.24	D
7/16/2026	PRCMD 478 2661910075	39,405.46	D	7/16/2026	PRCMD 478 2661910018	25,688.39	D
7/16/2026	PRCMD 478 2661910028	12,471.80	D	7/16/2026	PRCMD 478 2661910059	29,866.15	D
7/16/2026	PRCMD 478 2661910076	60,106.34	D	7/16/2026	PRCMD 478 2661910019	41,478.93	D
7/16/2026	PRCMD 478 2661910029	48,821.70	D	7/16/2026	PRCMD 478 2661910030	4,783.60	D
7/16/2026	PRCMD 478 2661910060	23,792.46	D	7/16/2026	PRCMD 478 2661910061	6,892.43	D
7/16/2026	PRCMD 478 2661910077	29,819.08	D	7/16/2026	PRCMD 478 2661910020	14,483.40	D
7/16/2026	PRCMD 478 2661910021	75,736.30	D	7/16/2026	PRCMD 478 2661910031	71,040.11	D
7/16/2026	PRCMD 478 2661910078	46,400.50	D	7/16/2026	PRCMD 478 2661910079	70,080.19	D
7/16/2026	PRCMD 478 2661910022	49,844.14	D	7/16/2026	PRCMD 478 2661910032	30,065.12	D
7/16/2026	PRCMD 478 2661910063	1,313.30	D	7/16/2026	PRCMD 478 2661910023	20,622.81	D
7/16/2026	PRCMD 478 2661910033	5,149.57	D	7/16/2026	PRCMD 478 2661910034	7,061.20	D
7/16/2026	PRCMD 478 2661910064	4,891.50	D	7/16/2026	PRCMD 478 2661910080	47,708.23	D
7/16/2026	PRCMD 478 2661910095	143,971.58	D	7/16/2026	PRCMD 478 2661910066	37,565.22	D
7/16/2026	PRCMD 478 2661910081	78,299.11	D	7/16/2026	PRCMD 478 2661910096	111,955.66	D
7/16/2026	PRCMD 478 2661910097	1,311.90	D	7/16/2026	PRCMD 478 2661910035	8,779.50	D
7/16/2026	PRCMD 478 2661910036	9,889.27	D	7/16/2026	PRCMD 478 2661910067	22,786.94	D
7/16/2026	PRCMD 478 2661910082	162,493.52	D	7/16/2026	PRCMD 478 2661910083	40,539.38	D
7/16/2026	PRCMD 478 2661910098	117,179.58	D	7/16/2026	PRCMD 478 2661910037	9,963.37	D
7/16/2026	PRCMD 478 2661910068	92,182.90	D	7/16/2026	PRCMD 478 2661910084	120,822.21	D
7/16/2026	PRCMD 478 2661910099	113,506.19	D	7/16/2026	PRCMD 478 2661910118	47,901.40	D
7/16/2026	PRCMD 478 2661910039	38,366.20	D	7/16/2026	PRCMD 478 2661910069	48,267.53	D
7/16/2026	PRCMD 478 2661910070	137,012.68	D	7/16/2026	PRCMD 478 2661910085	63,742.92	D
7/16/2026	PRCMD 478 2661910086	149,561.35	D	7/16/2026	PRCMD 478 2661910100	75,867.29	D
7/16/2026	PRCMD 478 2661910101	3,258.75	D	7/16/2026	PRCMD 478 2661910119	68,741.20	D
7/16/2026	PRCMD 478 2661910040	89,889.65	D	7/16/2026	PRCMD 478 2661910071	15,089.41	D
7/16/2026	PRCMD 478 2661910087	56,412.66	D	7/16/2026	PRCMD 478 2661910102	14,143.55	D
7/16/2026	PRCMD 478 2661910120	42,836.36	D	7/16/2026	PRCMD 478 2661910041	21,029.06	D
7/16/2026	PRCMD 478 2661910042	162,433.36	D	7/16/2026	PRCMD 478 2661910088	18,843.96	D

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7/16/2026	PRCMD 478 2661910103	51,466.45	D	7/16/2026	PRCMD 478 2661910121	35,261.80	D
7/16/2026	PRCMD 478 2661910043	50,640.58	D	7/16/2026	PRCMD 478 2661910089	76,014.54	D
7/16/2026	PRCMD 478 2661910104	23,670.12	D	7/16/2026	PRCMD 478 2661910122	98,190.62	D
7/16/2026	PRCMD 478 2661910044	47,731.99	D	7/16/2026	PRCMD 478 2661910045	104,517.18	D
7/16/2026	PRCMD 478 2661910090	82,747.80	D	7/16/2026	PRCMD 478 2661910105	30,934.72	D
7/16/2026	PRCMD 478 2661910123	76,483.40	D	7/16/2026	PRCMD 478 2661910046	17,334.08	D
7/16/2026	PRCMD 478 2661910106	111,794.48	D	7/16/2026	PRCMD 478 2661910107	140,313.24	D
7/16/2026	PRCMD 478 2661910124	58,811.29	D	7/16/2026	PRCMD 478 2661910125	54,506.78	D
7/16/2026	PRCMD 478 2661910047	49,066.65	D	7/16/2026	PRCMD 478 2661910091	166,837.82	D
7/16/2026	PRCMD 478 2661910108	189,806.44	D	7/16/2026	PRCMD 478 2661910126	22,686.28	D
7/16/2026	PRCMD 478 2661910092	85,103.59	D	7/16/2026	PRCMD 478 2661910093	131,599.15	D
7/16/2026	PRCMD 478 2661910109	98,796.61	D	7/16/2026	PRCMD 478 2661910094	111,441.22	D
7/16/2026	PRCMD 478 2661910110	76,635.09	D	7/16/2026	PRCMD 478 2661910127	4,782.95	D
7/16/2026	PRCMD 478 2661910111	104,487.88	D	7/16/2026	PRCMD 478 2661910128	17,527.89	D
7/16/2026	PRCMD 478 2661910129	50,578.47	D	7/16/2026	PRCMD 478 2661910112	167,890.96	D
7/16/2026	PRCMD 478 2661910113	46,740.73	D	7/16/2026	PRCMD 478 2661910130	34,211.90	D
7/16/2026	PRCMD 478 2661910141	116,836.28	D	7/16/2026	PRCMD 478 2661910114	86,661.68	D
7/16/2026	PRCMD 478 2661910131	31,888.62	D	7/16/2026	PRCMD 478 2661910142	64,390.60	D
7/16/2026	PRCMD 478 2661910115	115,017.38	D	7/16/2026	PRCMD 478 2661910132	47,621.06	D
7/16/2026	PRCMD 478 2661910133	59,006.21	D	7/16/2026	PRCMD 478 2661910143	58,877.00	D
7/16/2026	PRCMD 478 2661910144	96,723.41	D	7/16/2026	PRCMD 478 2661910116	29,353.42	D
7/16/2026	PRCMD 478 2661910117	17,285.34	D	7/16/2026	PRCMD 478 2661910134	12,918.40	D
7/16/2026	PRCMD 478 2661910145	112,244.84	D	7/16/2026	PRCMD 478 2661910135	63,063.73	D
7/16/2026	PRCMD 478 2661910146	21,311.30	D	7/16/2026	PRCMD 478 2661910136	46,255.85	D
7/16/2026	PRCMD 478 2661910137	86,273.74	D	7/16/2026	PRCMD 478 2661910147	63,155.64	D
7/16/2026	PRCMD 478 2661910138	81,780.76	D	7/16/2026	PRCMD 478 2661910148	59,259.30	D
7/16/2026	PRCMD 478 2661910163	129,358.54	D	7/16/2026	PRCMD 478 2661910139	40,347.82	D
7/16/2026	PRCMD 478 2661910149	46,131.48	D	7/16/2026	PRCMD 478 2661910164	65,528.42	D
7/16/2026	PRCMD 478 2661910140	37,754.33	D	7/16/2026	PRCMD 478 2661910150	7,833.40	D

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7/16/2026	PRCMD 478 2661910165	32,345.62	D	7/16/2026	PRCMD 478 2661910166	112,210.44	D
7/16/2026	PRCMD 478 2661910151	229,282.65	D	7/16/2026	PRCMD 478 2661910152	12,051.45	D
7/16/2026	PRCMD 478 2661910167	70,475.20	D	7/16/2026	PRCMD 478 2661910168	11,675.28	D
7/16/2026	PRCMD 478 2661910153	63,643.75	D	7/16/2026	PRCMD 478 2661910169	83,414.68	D
7/16/2026	PRCMD 478 2661910154	77,475.90	D	7/16/2026	PRCMD 478 2661910170	30,375.80	D
7/16/2026	PRCMD 478 2661910155	43,644.86	D	7/16/2026	PRCMD 478 2661910171	26,566.57	D
7/16/2026	PRCMD 478 2661910156	68,572.86	D	7/16/2026	PRCMD 478 2661910172	28,876.28	D
7/16/2026	PRCMD 478 2661910173	39,807.06	D	7/16/2026	PRCMD 478 2661910157	35,721.30	D
7/16/2026	PRCMD 478 2661910158	40,934.32	D	7/16/2026	PRCMD 478 2661910174	7,387.50	D
7/16/2026	PRCMD 478 2661910159	34,375.31	D	7/16/2026	PRCMD 478 2661910175	16,827.28	D
7/16/2026	PRCMD 478 2661910176	6,246.90	D	7/16/2026	PRCMD 478 2661910160	43,514.29	D
7/16/2026	PRCMD 478 2661910161	63,035.42	D	7/16/2026	PRCMD 478 2661910177	26,514.60	D
7/16/2026	PRCMD 478 2661910162	18,962.86	D	7/16/2026	PRCMD 478 2661910178	37,207.61	D
7/16/2026	PRCMD 478 2661910179	20,575.95	D	7/16/2026	PRCMD 478 2661910180	63,281.22	D
7/16/2026	PRCMD 478 2661910181	37,907.15	D	7/16/2026	PRCMD 478 2661910182	14,175.94	D
7/16/2026	PRCMD 478 2661910183	36,358.82	D	7/16/2026	PRCMD 478 2661910184	45,496.45	D
7/17/2026	PRCMD 478 2661960001	54,076.63	D	7/17/2026	PRCMD 478 2661960002	36,820.12	D
7/17/2026	PRCMD 478 2661960003	37,423.33	D	7/17/2026	PRCMD 478 2661960004	65,089.74	D
7/17/2026	PRCMD 478 2661960005	23,989.91	D	7/17/2026	PRCMD 478 2661960006	157,415.32	D
7/17/2026	PRCMD 478 2661960007	12,903.60	D	7/17/2026	PRCMD 478 2661960008	67,119.81	D
7/17/2026	PRCMD 478 2661960009	14,275.67	D	7/17/2026	PRCMD 478 2661960010	164,500.40	D
7/17/2026	PRCMD 478 2661960031	146,274.96	D	7/17/2026	PRCMD 478 2661960059	106,435.97	D
7/17/2026	PRCMD 478 2661960011	514.90	D	7/17/2026	PRCMD 478 2661960032	146,147.56	D
7/17/2026	PRCMD 478 2661960060	188,718.97	D	7/17/2026	PRCMD 478 2661960012	549.90	D
7/17/2026	PRCMD 478 2661960013	14,330.01	D	7/17/2026	PRCMD 478 2661960033	224.41	D
7/17/2026	PRCMD 478 2661960034	45,959.31	D	7/17/2026	PRCMD 478 2661960061	187,122.16	D
7/17/2026	PRCMD 478 2661960015	4,198.30	D	7/17/2026	PRCMD 478 2661960035	48,102.34	D
7/17/2026	PRCMD 478 2661960062	78,389.56	D	7/17/2026	PRCMD 478 2661960063	41,361.84	D
7/17/2026	PRCMD 478 2661960016	5,658.92	D	7/17/2026	PRCMD 478 2661960036	7,039.15	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960037	80,834.42	D	7/17/2026	PRCMD 478 2661960064	69,718.14	D
7/17/2026	PRCMD 478 2661960017	11,767.65	D	7/17/2026	PRCMD 478 2661960038	54,359.84	D
7/17/2026	PRCMD 478 2661960065	133,849.61	D	7/17/2026	PRCMD 478 2661960018	89,287.14	D
7/17/2026	PRCMD 478 2661960039	36,722.38	D	7/17/2026	PRCMD 478 2661960066	17,558.43	D
7/17/2026	PRCMD 478 2661960067	5,509.24	D	7/17/2026	PRCMD 478 2661960019	24,839.71	D
7/17/2026	PRCMD 478 2661960040	21,570.04	D	7/17/2026	PRCMD 478 2661960041	6,509.70	D
7/17/2026	PRCMD 478 2661960068	34,155.60	D	7/17/2026	PRCMD 478 2661960020	1,518.79	D
7/17/2026	PRCMD 478 2661960042	992.83	D	7/17/2026	PRCMD 478 2661960069	17,919.39	D
7/17/2026	PRCMD 478 2661960070	5,782.90	D	7/17/2026	PRCMD 478 2661960043	5,449.08	D
7/17/2026	PRCMD 478 2661960044	8,677.89	D	7/17/2026	PRCMD 478 2661960071	50,133.03	D
7/17/2026	PRCMD 478 2661960021	42,781.41	D	7/17/2026	PRCMD 478 2661960045	86,612.40	D
7/17/2026	PRCMD 478 2661960072	54,484.76	D	7/17/2026	PRCMD 478 2661960073	17,475.89	D
7/17/2026	PRCMD 478 2661960022	25,704.50	D	7/17/2026	PRCMD 478 2661960046	59,142.71	D
7/17/2026	PRCMD 478 2661960074	531.70	D	7/17/2026	PRCMD 478 2661960115	21,333.05	D
7/17/2026	PRCMD 478 2661960023	7,325.24	D	7/17/2026	PRCMD 478 2661960047	5,219.50	D
7/17/2026	PRCMD 478 2661960075	28,014.58	D	7/17/2026	PRCMD 478 2661960087	91,519.41	D
7/17/2026	PRCMD 478 2661960116	28,996.94	D	7/17/2026	PRCMD 478 2661960024	16,397.80	D
7/17/2026	PRCMD 478 2661960048	19,684.09	D	7/17/2026	PRCMD 478 2661960049	80,850.83	D
7/17/2026	PRCMD 478 2661960076	4,258.36	D	7/17/2026	PRCMD 478 2661960088	21,078.98	D
7/17/2026	PRCMD 478 2661960117	75,712.52	D	7/17/2026	PRCMD 478 2661960025	29,620.27	D
7/17/2026	PRCMD 478 2661960050	9,333.78	D	7/17/2026	PRCMD 478 2661960077	1,254.80	D
7/17/2026	PRCMD 478 2661960089	137,152.08	D	7/17/2026	PRCMD 478 2661960118	2,807.00	D
7/17/2026	PRCMD 478 2661960119	7,765.84	D	7/17/2026	PRCMD 478 2661960026	114,664.24	D
7/17/2026	PRCMD 478 2661960051	11,182.90	D	7/17/2026	PRCMD 478 2661960078	43,248.05	D
7/17/2026	PRCMD 478 2661960079	65,359.59	D	7/17/2026	PRCMD 478 2661960090	16,246.24	D
7/17/2026	PRCMD 478 2661960120	57,010.13	D	7/17/2026	PRCMD 478 2661960027	30,581.70	D
7/17/2026	PRCMD 478 2661960052	81,631.26	D	7/17/2026	PRCMD 478 2661960053	29,123.44	D
7/17/2026	PRCMD 478 2661960080	31,426.92	D	7/17/2026	PRCMD 478 2661960091	15,667.25	D
7/17/2026	PRCMD 478 2661960121	240,394.48	D	7/17/2026	PRCMD 478 2661960028	10,194.62	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960054	11,313.75	D	7/17/2026	PRCMD 478 2661960081	115,967.41	D
7/17/2026	PRCMD 478 2661960092	27,944.00	D	7/17/2026	PRCMD 478 2661960122	6,120.00	D
7/17/2026	PRCMD 478 2661960029	124,778.60	D	7/17/2026	PRCMD 478 2661960055	60,079.95	D
7/17/2026	PRCMD 478 2661960082	4,559.73	D	7/17/2026	PRCMD 478 2661960093	70,506.72	D
7/17/2026	PRCMD 478 2661960124	4,412.12	D	7/17/2026	PRCMD 478 2661960125	68,190.89	D
7/17/2026	PRCMD 478 2661960030	27,925.47	D	7/17/2026	PRCMD 478 2661960056	14,164.04	D
7/17/2026	PRCMD 478 2661960057	88,335.66	D	7/17/2026	PRCMD 478 2661960083	108,418.49	D
7/17/2026	PRCMD 478 2661960094	15,759.98	D	7/17/2026	PRCMD 478 2661960126	1,051.00	D
7/17/2026	PRCMD 478 2661960058	763.35	D	7/17/2026	PRCMD 478 2661960084	74,807.44	D
7/17/2026	PRCMD 478 2661960095	39,396.08	D	7/17/2026	PRCMD 478 2661960127	99,154.73	D
7/17/2026	PRCMD 478 2661960144	35,148.54	D	7/17/2026	PRCMD 478 2661960085	67,859.46	D
7/17/2026	PRCMD 478 2661960096	92,356.38	D	7/17/2026	PRCMD 478 2661960128	84,845.36	D
7/17/2026	PRCMD 478 2661960129	19,599.22	D	7/17/2026	PRCMD 478 2661960145	24,899.73	D
7/17/2026	PRCMD 478 2661960172	155,976.23	D	7/17/2026	PRCMD 478 2661960086	4,932.84	D
7/17/2026	PRCMD 478 2661960097	92,231.15	D	7/17/2026	PRCMD 478 2661960130	30,374.14	D
7/17/2026	PRCMD 478 2661960146	22,366.38	D	7/17/2026	PRCMD 478 2661960173	22,170.32	D
7/17/2026	PRCMD 478 2661960098	106,645.73	D	7/17/2026	PRCMD 478 2661960131	15,118.75	D
7/17/2026	PRCMD 478 2661960147	64,628.27	D	7/17/2026	PRCMD 478 2661960174	5,041.89	D
7/17/2026	PRCMD 478 2661960099	14,814.45	D	7/17/2026	PRCMD 478 2661960132	11,282.40	D
7/17/2026	PRCMD 478 2661960148	27,567.46	D	7/17/2026	PRCMD 478 2661960175	34,168.93	D
7/17/2026	PRCMD 478 2661960100	91,042.62	D	7/17/2026	PRCMD 478 2661960133	8,555.40	D
7/17/2026	PRCMD 478 2661960134	22,080.40	D	7/17/2026	PRCMD 478 2661960176	22,685.05	D
7/17/2026	PRCMD 478 2661960101	13,088.40	D	7/17/2026	PRCMD 478 2661960135	151,045.77	D
7/17/2026	PRCMD 478 2661960149	37,749.08	D	7/17/2026	PRCMD 478 2661960150	22,185.32	D
7/17/2026	PRCMD 478 2661960177	21,065.92	D	7/17/2026	PRCMD 478 2661960102	8,116.73	D
7/17/2026	PRCMD 478 2661960136	87,055.65	D	7/17/2026	PRCMD 478 2661960137	46,724.78	D
7/17/2026	PRCMD 478 2661960151	65,394.18	D	7/17/2026	PRCMD 478 2661960178	6,359.90	D
7/17/2026	PRCMD 478 2661960179	37,331.81	D	7/17/2026	PRCMD 478 2661960103	165,192.27	D
7/17/2026	PRCMD 478 2661960138	68,309.67	D	7/17/2026	PRCMD 478 2661960152	24,605.01	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960180	4,412.03	D	7/17/2026	PRCMD 478 2661960104	37,556.56	D
7/17/2026	PRCMD 478 2661960139	32,221.00	D	7/17/2026	PRCMD 478 2661960153	10,587.10	D
7/17/2026	PRCMD 478 2661960181	76,048.40	D	7/17/2026	PRCMD 478 2661960105	43,399.69	D
7/17/2026	PRCMD 478 2661960140	28,962.45	D	7/17/2026	PRCMD 478 2661960141	19,012.09	D
7/17/2026	PRCMD 478 2661960182	44,959.25	D	7/17/2026	PRCMD 478 2661960106	4,453.65	D
7/17/2026	PRCMD 478 2661960107	95,030.56	D	7/17/2026	PRCMD 478 2661960142	6,843.59	D
7/17/2026	PRCMD 478 2661960154	65,731.65	D	7/17/2026	PRCMD 478 2661960183	138,151.99	D
7/17/2026	PRCMD 478 2661960184	11,325.16	D	7/17/2026	PRCMD 478 2661960200	3,865.49	D
7/17/2026	PRCMD 478 2661960108	37,927.44	D	7/17/2026	PRCMD 478 2661960143	9,289.36	D
7/17/2026	PRCMD 478 2661960185	32,715.80	D	7/17/2026	PRCMD 478 2661960201	31,961.14	D
7/17/2026	PRCMD 478 2661960109	7,487.24	D	7/17/2026	PRCMD 478 2661960155	31,276.63	D
7/17/2026	PRCMD 478 2661960156	4,423.80	D	7/17/2026	PRCMD 478 2661960186	12,747.41	D
7/17/2026	PRCMD 478 2661960202	22,051.88	D	7/17/2026	PRCMD 478 2661960110	12,273.88	D
7/17/2026	PRCMD 478 2661960157	12,772.20	D	7/17/2026	PRCMD 478 2661960187	43,608.78	D
7/17/2026	PRCMD 478 2661960203	14,379.84	D	7/17/2026	PRCMD 478 2661960111	6,741.47	D
7/17/2026	PRCMD 478 2661960158	55,087.83	D	7/17/2026	PRCMD 478 2661960188	28,186.40	D
7/17/2026	PRCMD 478 2661960189	23,551.80	D	7/17/2026	PRCMD 478 2661960204	6,916.43	D
7/17/2026	PRCMD 478 2661960112	15,609.00	D	7/17/2026	PRCMD 478 2661960159	28,673.80	D
7/17/2026	PRCMD 478 2661960190	4,438.07	D	7/17/2026	PRCMD 478 2661960205	6,472.92	D
7/17/2026	PRCMD 478 2661960113	48,453.55	D	7/17/2026	PRCMD 478 2661960160	16,834.99	D
7/17/2026	PRCMD 478 2661960191	43,391.05	D	7/17/2026	PRCMD 478 2661960206	82,327.41	D
7/17/2026	PRCMD 478 2661960114	97,072.55	D	7/17/2026	PRCMD 478 2661960161	22,682.99	D
7/17/2026	PRCMD 478 2661960162	25,550.61	D	7/17/2026	PRCMD 478 2661960192	126,967.88	D
7/17/2026	PRCMD 478 2661960193	51,748.39	D	7/17/2026	PRCMD 478 2661960207	72,605.96	D
7/17/2026	PRCMD 478 2661960163	61,107.55	D	7/17/2026	PRCMD 478 2661960194	96,092.02	D
7/17/2026	PRCMD 478 2661960164	1,205.64	D	7/17/2026	PRCMD 478 2661960195	275.88	D
7/17/2026	PRCMD 478 2661960208	13,082.52	D	7/17/2026	PRCMD 478 2661960209	22,118.67	D
7/17/2026	PRCMD 478 2661960165	116,644.25	D	7/17/2026	PRCMD 478 2661960166	158,887.25	D
7/17/2026	PRCMD 478 2661960196	62,159.02	D	7/17/2026	PRCMD 478 2661960197	21,197.81	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960210	3,800.09	D	7/17/2026	PRCMD 478 2661960167	115,062.65	D
7/17/2026	PRCMD 478 2661960198	37,648.47	D	7/17/2026	PRCMD 478 2661960211	5,147.31	D
7/17/2026	PRCMD 478 2661960168	82,393.82	D	7/17/2026	PRCMD 478 2661960169	2,647.62	D
7/17/2026	PRCMD 478 2661960199	1,194.70	D	7/17/2026	PRCMD 478 2661960212	25,012.24	D
7/17/2026	PRCMD 478 2661960170	70,336.66	D	7/17/2026	PRCMD 478 2661960213	30,528.78	D
7/17/2026	PRCMD 478 2661960171	173,838.26	D	7/17/2026	PRCMD 478 2661960214	2,833.75	D
7/17/2026	PRCMD 478 2661960215	8,050.32	D	7/17/2026	PRCMD 478 2661960216	59,319.90	D
7/17/2026	PRCMD 478 2661960217	14,398.98	D	7/17/2026	PRCMD 478 2661960218	39,647.71	D
7/17/2026	PRCMD 478 2661960219	31,248.67	D	7/17/2026	PRCMD 478 2661960220	25,806.04	D
7/17/2026	PRCMD 478 2661960221	25,978.82	D	7/17/2026	PRCMD 478 2661960222	18,842.35	D
7/17/2026	PRCMD 478 2661960223	42,033.98	D	7/17/2026	PRCMD 478 2661960224	11,051.42	D
7/17/2026	PRCMD 478 2661960225	6,560.96	D	7/17/2026	PRCMD 478 2661960226	65,724.62	D
7/17/2026	PRCMD 478 2661960227	30,608.72	D	7/20/2026	PRCMD 478 2661970001	2,741.90	D
7/20/2026	PRCMD 478 2661970002	5,618.64	D	7/20/2026	PRCMD 478 2661970004	97,104.19	D
7/20/2026	PRCMD 478 2661970005	35,115.67	D	7/20/2026	PRCMD 478 2661970006	32,115.79	D
7/20/2026	PRCMD 478 2661970008	38,736.46	D	7/20/2026	PRCMD 478 2661970009	14,443.92	D
7/20/2026	PRCMD 478 2661970025	14,105.25	D	7/20/2026	PRCMD 478 2661970012	9,359.01	D
7/20/2026	PRCMD 478 2661970026	19,081.80	D	7/20/2026	PRCMD 478 2661970013	6,542.50	D
7/20/2026	PRCMD 478 2661970027	36,284.96	D	7/20/2026	PRCMD 478 2661970014	20,348.35	D
7/20/2026	PRCMD 478 2661970028	9,385.03	D	7/20/2026	PRCMD 478 2661970015	2,471.22	D
7/20/2026	PRCMD 478 2661970029	4,377.60	D	7/20/2026	PRCMD 478 2661970030	22,759.53	D
7/20/2026	PRCMD 478 2661970016	43,745.28	D	7/20/2026	PRCMD 478 2661970031	59,961.40	D
7/20/2026	PRCMD 478 2661970063	6,756.48	D	7/20/2026	PRCMD 478 2661970017	8,924.14	D
7/20/2026	PRCMD 478 2661970032	32,059.62	D	7/20/2026	PRCMD 478 2661970064	5,355.32	D
7/20/2026	PRCMD 478 2661970021	33,401.84	D	7/20/2026	PRCMD 478 2661970034	72,095.32	D
7/20/2026	PRCMD 478 2661970035	17,366.06	D	7/20/2026	PRCMD 478 2661970065	210,561.00	D
7/20/2026	PRCMD 478 2661970022	14,444.38	D	7/20/2026	PRCMD 478 2661970036	27,816.14	D
7/20/2026	PRCMD 478 2661970043	23,820.70	D	7/20/2026	PRCMD 478 2661970066	960.92	D
7/20/2026	PRCMD 478 2661970023	10,113.79	D	7/20/2026	PRCMD 478 2661970037	18,816.84	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 2661970038	58,487.17	D	7/20/2026	PRCMD 478 2661970044	647.23	D
7/20/2026	PRCMD 478 2661970067	103,637.84	D	7/20/2026	PRCMD 478 2661970069	6,704.12	D
7/20/2026	PRCMD 478 2661970024	22,325.94	D	7/20/2026	PRCMD 478 2661970039	44,775.26	D
7/20/2026	PRCMD 478 2661970045	14,038.64	D	7/20/2026	PRCMD 478 2661970071	7,312.60	D
7/20/2026	PRCMD 478 2661970040	33,631.33	D	7/20/2026	PRCMD 478 2661970046	10,297.40	D
7/20/2026	PRCMD 478 2661970074	40,913.62	D	7/20/2026	PRCMD 478 2661970041	14,418.45	D
7/20/2026	PRCMD 478 2661970042	12,216.80	D	7/20/2026	PRCMD 478 2661970047	7,553.82	D
7/20/2026	PRCMD 478 2661970075	14,475.96	D	7/20/2026	PRCMD 478 2661970048	8,820.50	D
7/20/2026	PRCMD 478 2661970076	4,104.30	D	7/20/2026	PRCMD 478 2661970049	56,787.51	D
7/20/2026	PRCMD 478 2661970077	2,278.50	D	7/20/2026	PRCMD 478 2661970078	57,091.85	D
7/20/2026	PRCMD 478 2661970050	159,626.85	D	7/20/2026	PRCMD 478 2661970080	18,314.98	D
7/20/2026	PRCMD 478 2661970053	7,975.50	D	7/20/2026	PRCMD 478 2661970083	1,523.40	D
7/20/2026	PRCMD 478 2661970054	14,197.27	D	7/20/2026	PRCMD 478 2661970084	32,020.07	D
7/20/2026	PRCMD 478 2661970055	23,785.75	D	7/20/2026	PRCMD 478 2661970086	29,183.95	D
7/20/2026	PRCMD 478 2661970088	9,854.56	D	7/20/2026	PRCMD 478 2661970087	5,343.90	D
7/20/2026	PRCMD 478 2661970089	8,930.76	D	7/20/2026	PRCMD 478 2661970090	5,328.60	D
7/20/2026	PRCMD 478 2661970107	34,502.07	D	7/20/2026	PRCMD 478 2661970126	7,477.78	D
7/20/2026	PRCMD 478 2661970058	19,043.54	D	7/20/2026	PRCMD 478 2661970108	15,744.64	D
7/20/2026	PRCMD 478 2661970091	17,864.79	D	7/20/2026	PRCMD 478 2661970109	25,741.33	D
7/20/2026	PRCMD 478 2661970127	18,387.76	D	7/20/2026	PRCMD 478 2661970059	37,578.00	D
7/20/2026	PRCMD 478 2661970094	32,414.38	D	7/20/2026	PRCMD 478 2661970111	27,016.89	D
7/20/2026	PRCMD 478 2661970128	1,593.12	D	7/20/2026	PRCMD 478 2661970060	1,339.58	D
7/20/2026	PRCMD 478 2661970095	2,256.41	D	7/20/2026	PRCMD 478 2661970112	67,109.75	D
7/20/2026	PRCMD 478 2661970113	13,965.72	D	7/20/2026	PRCMD 478 2661970129	4,892.19	D
7/20/2026	PRCMD 478 2661970062	5,316.45	D	7/20/2026	PRCMD 478 2661970096	85,819.85	D
7/20/2026	PRCMD 478 2661970114	47,022.67	D	7/20/2026	PRCMD 478 2661970130	5,622.00	D
7/20/2026	PRCMD 478 2661970131	24,939.60	D	7/20/2026	PRCMD 478 2661970097	22,704.72	D
7/20/2026	PRCMD 478 2661970115	197,577.86	D	7/20/2026	PRCMD 478 2661970132	10,768.07	D
7/20/2026	PRCMD 478 2661970098	26,581.50	D	7/20/2026	PRCMD 478 2661970116	15,478.25	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 2661970099	37,816.32	D	7/20/2026	PRCMD 478 2661970117	3,425.21	D
7/20/2026	PRCMD 478 2661970133	7,134.51	D	7/20/2026	PRCMD 478 2661970100	97,200.38	D
7/20/2026	PRCMD 478 2661970118	601.18	D	7/20/2026	PRCMD 478 2661970134	18,784.13	D
7/20/2026	PRCMD 478 2661970135	52,205.54	D	7/20/2026	PRCMD 478 2661970101	66,224.62	D
7/20/2026	PRCMD 478 2661970102	93,976.17	D	7/20/2026	PRCMD 478 2661970119	10,738.10	D
7/20/2026	PRCMD 478 2661970136	3,554.33	D	7/20/2026	PRCMD 478 2661970103	112,446.74	D
7/20/2026	PRCMD 478 2661970120	1,534.85	D	7/20/2026	PRCMD 478 2661970138	75,815.79	D
7/20/2026	PRCMD 478 2661970105	56,336.20	D	7/20/2026	PRCMD 478 2661970121	6,897.95	D
7/20/2026	PRCMD 478 2661970139	12,515.21	D	7/20/2026	PRCMD 478 2661970145	9,978.54	D
7/20/2026	PRCMD 478 2661970106	281.48	D	7/20/2026	PRCMD 478 2661970124	52,758.02	D
7/20/2026	PRCMD 478 2661970140	4,281.66	D	7/20/2026	PRCMD 478 2661970146	15,635.71	D
7/20/2026	PRCMD 478 2661970147	5,444.60	D	7/20/2026	PRCMD 478 2661970125	1,782.00	D
7/20/2026	PRCMD 478 2661970143	4,608.89	D	7/20/2026	PRCMD 478 2661970144	20,049.52	D
7/20/2026	PRCMD 478 2661970148	7,135.70	D	7/20/2026	PRCMD 478 2661970149	61,041.47	D
7/20/2026	PRCMD 478 2661970150	13,816.87	D	7/20/2026	PRCMD 478 2661970151	4,771.37	D
7/20/2026	PRCMD 478 2661970152	43,609.08	D	7/20/2026	PRCMD 478 2661970153	54,709.39	D
7/20/2026	PRCMD 478 2661970155	8,291.70	D	7/20/2026	PRCMD 478 2661970156	116,318.02	D
7/20/2026	PRCMD 478 2661970157	22,864.40	D	7/20/2026	PRCMD 478 2661970159	6,452.43	D
7/20/2026	PRCMD 478 2661970160	29,622.00	D	7/20/2026	PRCMD 478 2661970161	3,683.20	D
7/20/2026	PRCMD 478 2661970162	28,969.12	D	7/21/2026	PRCMD 478 2661990001	1,120.97	D
7/21/2026	PRCMD 478 2661990002	30.00	D	7/21/2026	PRCMD 478 2661990006	13,389.99	D
7/21/2026	PRCMD 478 2661990011	20,789.26	D	7/21/2026	PRCMD 478 2661990012	1,868.00	D
7/21/2026	PRCMD 478 2661990016	2,266.72	D	7/21/2026	PRCMD 478 2661990018	3,160.40	D
7/21/2026	PRCMD 478 2661990019	1,245.26	D	7/21/2026	PRCMD 478 2661990022	21,188.84	D
7/21/2026	PRCMD 478 2661990041	570.00	D	7/21/2026	PRCMD 478 2661990029	885.00	D
7/21/2026	PRCMD 478 2661990047	1,457.90	D	7/21/2026	PRCMD 478 2661990077	23.16	D
7/21/2026	PRCMD 478 2661990034	150.60	D	7/21/2026	PRCMD 478 2661990036	286.00	D
7/21/2026	PRCMD 478 2661990048	47.00	D	7/21/2026	PRCMD 478 2661990038	4,308.00	D
7/21/2026	PRCMD 478 2661990049	5,703.68	D	7/21/2026	PRCMD 478 2661990040	22.10	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/21/2026	PRCMD 478 2661990052	257.84	D	7/21/2026	PRCMD 478 2661990079	26.00	D
7/21/2026	PRCMD 478 2661990053	52.70	D	7/21/2026	PRCMD 478 2661990054	239.72	D
7/21/2026	PRCMD 478 2661990055	2,340.00	D	7/21/2026	PRCMD 478 2661990080	64.98	D
7/21/2026	PRCMD 478 2661990114	1,302.00	D	7/21/2026	PRCMD 478 2661990056	476.00	D
7/21/2026	PRCMD 478 2661990083	211.00	D	7/21/2026	PRCMD 478 2661990115	1,534.00	D
7/21/2026	PRCMD 478 2661990062	871.47	D	7/21/2026	PRCMD 478 2661990084	2,453.00	D
7/21/2026	PRCMD 478 2661990120	1,309.92	D	7/21/2026	PRCMD 478 2661990065	3,315.68	D
7/21/2026	PRCMD 478 2661990086	271.07	D	7/21/2026	PRCMD 478 2661990091	4,316.40	D
7/21/2026	PRCMD 478 2661990121	63.00	D	7/21/2026	PRCMD 478 2661990066	2,099.00	D
7/21/2026	PRCMD 478 2661990094	2,642.15	D	7/21/2026	PRCMD 478 2661990123	874.46	D
7/21/2026	PRCMD 478 2661990073	99.00	D	7/21/2026	PRCMD 478 2661990096	292.58	D
7/21/2026	PRCMD 478 2661990124	24,204.05	D	7/21/2026	PRCMD 478 2661990075	1,705.54	D
7/21/2026	PRCMD 478 2661990097	7.68	D	7/21/2026	PRCMD 478 2661990125	2,051.18	D
7/21/2026	PRCMD 478 2661990141	865.20	D	7/21/2026	PRCMD 478 2661990171	1,190.56	D
7/21/2026	PRCMD 478 2661990173	11,682.40	D	7/21/2026	PRCMD 478 2661990099	1,945.26	D
7/21/2026	PRCMD 478 2661990126	10,680.52	D	7/21/2026	PRCMD 478 2661990143	1,868.00	D
7/21/2026	PRCMD 478 2661990100	383.71	D	7/21/2026	PRCMD 478 2661990144	962.00	D
7/21/2026	PRCMD 478 2661990174	720.90	D	7/21/2026	PRCMD 478 2661990103	2,976.00	D
7/21/2026	PRCMD 478 2661990109	89.25	D	7/21/2026	PRCMD 478 2661990130	14.60	D
7/21/2026	PRCMD 478 2661990147	2,680.00	D	7/21/2026	PRCMD 478 2661990177	3,794.42	D
7/21/2026	PRCMD 478 2661990132	87.00	D	7/21/2026	PRCMD 478 2661990150	140.66	D
7/21/2026	PRCMD 478 2661990181	161.32	D	7/21/2026	PRCMD 478 2661990133	201.80	D
7/21/2026	PRCMD 478 2661990154	79.90	D	7/21/2026	PRCMD 478 2661990183	1,441.00	D
7/21/2026	PRCMD 478 2661990135	1,531.45	D	7/21/2026	PRCMD 478 2661990155	13.84	D
7/21/2026	PRCMD 478 2661990187	566.10	D	7/21/2026	PRCMD 478 2661990137	1,164.56	D
7/21/2026	PRCMD 478 2661990159	5,282.54	D	7/21/2026	PRCMD 478 2661990190	2,216.61	D
7/21/2026	PRCMD 478 2661990140	3,994.51	D	7/21/2026	PRCMD 478 2661990161	12,375.77	D
7/21/2026	PRCMD 478 2661990162	502.65	D	7/21/2026	PRCMD 478 2661990193	2,574.00	D
7/21/2026	PRCMD 478 2661990217	60.00	D	7/21/2026	PRCMD 478 2661990195	1,449.62	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/21/2026	PRCMD 478 2661990218	1,051.62	D	7/21/2026	PRCMD 478 2661990222	5,196.40	D
7/21/2026	PRCMD 478 2661990167	332.90	D	7/21/2026	PRCMD 478 2661990196	6,036.72	D
7/21/2026	PRCMD 478 2661990169	269.36	D	7/21/2026	PRCMD 478 2661990229	608.15	D
7/21/2026	PRCMD 478 2661990170	170.00	D	7/21/2026	PRCMD 478 2661990204	10,264.27	D
7/21/2026	PRCMD 478 2661990234	359.80	D	7/21/2026	PRCMD 478 2661990207	19.28	D
7/21/2026	PRCMD 478 2661990235	11,140.70	D	7/21/2026	PRCMD 478 2661990213	391.70	D
7/21/2026	PRCMD 478 2661990236	1,092.10	D	7/21/2026	PRCMD 478 2661990239	70.00	D
7/21/2026	PRCMD 478 2661990254	741.15	D	7/21/2026	PRCMD 478 2661990256	113.31	D
7/21/2026	PRCMD 478 2661990242	1,882.00	D	7/21/2026	PRCMD 478 2661990260	6,829.08	D
7/21/2026	PRCMD 478 2661990245	628.97	D	7/21/2026	PRCMD 478 2661990264	2,171.72	D
7/21/2026	PRCMD 478 2661990248	391.00	D	7/21/2026	PRCMD 478 2661990266	3,606.51	D
7/21/2026	PRCMD 478 2661990249	1,369.92	D	7/21/2026	PRCMD 478 2661990269	4,590.56	D
7/21/2026	PRCMD 478 2661990251	907.00	D	7/21/2026	PRCMD 478 2661990274	714.74	D
7/21/2026	PRCMD 478 2661990276	3,666.30	D	7/21/2026	PRCMD 478 2661990252	1,037.70	D
7/21/2026	PRCMD 478 2661990281	145.20	D	7/21/2026	PRCMD 478 2661990282	451.45	D
7/21/2026	PRCMD 478 2661990291	1,272.00	D	7/21/2026	PRCMD 478 2661990293	1,363.00	D
7/21/2026	PRCMD 478 2661990294	1,399.92	D	7/22/2026	PRCMD 478 2661910062	2,814.20	D
7/22/2026	PRCMD 478 2662020001	13,948.98	D	7/22/2026	PRCMD 478 2662020003	8,838.40	D
7/22/2026	PRCMD 478 2662020004	13,660.69	D	7/22/2026	PRCMD 478 2662020005	20,570.07	D
7/22/2026	PRCMD 478 2662020006	7,968.12	D	7/22/2026	PRCMD 478 2662020007	9,016.81	D
7/22/2026	PRCMD 478 2662020008	22,898.50	D	7/22/2026	PRCMD 478 2662020009	10,242.96	D
7/22/2026	PRCMD 478 2662020011	20,486.94	D	7/22/2026	PRCMD 478 2662020012	5,142.25	D
7/22/2026	PRCMD 478 2662020013	98,673.68	D	7/22/2026	PRCMD 478 2662020014	9,017.06	D
7/22/2026	PRCMD 478 2662020015	19,115.19	D	7/22/2026	PRCMD 478 2662020016	76,812.41	D
7/22/2026	PRCMD 478 2662020017	3,055.75	D	7/22/2026	PRCMD 478 2662020018	11,135.36	D
7/22/2026	PRCMD 478 2662020019	12,386.96	D	7/22/2026	PRCMD 478 2662020020	66,816.63	D
7/22/2026	PRCMD 478 2662020021	28,930.56	D	7/22/2026	PRCMD 478 2662020022	188,535.39	D
7/22/2026	PRCMD 478 2662020023	14,393.73	D	7/22/2026	PRCMD 478 2662020024	6,696.72	D
7/22/2026	PRCMD 478 2662020025	17,194.35	D	7/22/2026	PRCMD 478 2662020026	14,213.19	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 2662020027	14,320.97	D	7/22/2026	PRCMD 478 2662020028	28,195.23	D
7/22/2026	PRCMD 478 2662020029	3,506.70	D	7/22/2026	PRCMD 478 2662020030	40,679.04	D
7/22/2026	PRCMD 478 2662020031	26,893.62	D	7/22/2026	PRCMD 478 2662020032	7,340.76	D
7/22/2026	PRCMD 478 2662020033	14,577.90	D	7/22/2026	PRCMD 478 2662020034	4,579.40	D
7/22/2026	PRCMD 478 2662020035	2,054.54	D	7/23/2026	PRCMD 478 2661980001	18,885.10	D
7/23/2026	PRCMD 478 2661980002	13,755.49	D	7/23/2026	PRCMD 478 2661980003	79,403.64	D
7/23/2026	PRCMD 478 2661980004	4,314.14	D	7/23/2026	PRCMD 478 2661980005	6,560.98	D
7/23/2026	PRCMD 478 2661980006	13,342.14	D	7/23/2026	PRCMD 478 2661980007	6,223.20	D
7/23/2026	PRCMD 478 2661980008	34,318.87	D	7/23/2026	PRCMD 478 2661980009	5,179.30	D
7/23/2026	PRCMD 478 2661980010	5,914.22	D	7/23/2026	PRCMD 478 2661980011	17,593.14	D
7/23/2026	PRCMD 478 2661980012	41,112.45	D	7/23/2026	PRCMD 478 2661980013	77,408.69	D
7/23/2026	PRCMD 478 2661980014	17,579.49	D	7/23/2026	PRCMD 478 2661980015	10,925.45	D
7/23/2026	PRCMD 478 2661980016	8,066.79	D	7/23/2026	PRCMD 478 2661980017	15,810.67	D
7/23/2026	PRCMD 478 2661980018	100,898.36	D	7/23/2026	PRCMD 478 2661980019	512.02	D
7/23/2026	PRCMD 478 2661980020	34,808.78	D	7/23/2026	PRCMD 478 2661980021	77,967.79	D
7/23/2026	PRCMD 478 2661980022	13,481.40	D	7/23/2026	PRCMD 478 2661980023	661.29	D
7/23/2026	PRCMD 478 2661980024	3,761.20	D	7/23/2026	PRCMD 478 2661980025	17,943.30	D
7/23/2026	PRCMD 478 2661980026	7,504.60	D	7/23/2026	PRCMD 478 2661980027	733.65	D
7/23/2026	PRCMD 478 2661980028	59,234.14	D	7/23/2026	PRCMD 478 2661980029	35,799.72	D
7/23/2026	PRCMD 478 2661980030	434.42	D	7/23/2026	PRCMD 478 2661980031	3,716.03	D
7/23/2026	PRCMD 478 2661980032	259,591.72	D	7/23/2026	PRCMD 478 2661980033	40,297.05	D
7/23/2026	PRCMD 478 2661980034	3,352.48	D	7/23/2026	PRCMD 478 2661980036	22,064.65	D
7/23/2026	PRCMD 478 2661980037	31,961.99	D	7/23/2026	PRCMD 478 2661980038	9,846.50	D
7/23/2026	PRCMD 478 2661980039	23,250.52	D	7/23/2026	PRCMD 478 2661980044	1,049.54	D
7/23/2026	PRCMD 478 2661980045	5,795.43	D	7/23/2026	PRCMD 478 2661980049	22,140.80	D
7/23/2026	PRCMD 478 2661980051	14,732.59	D	7/23/2026	PRCMD 478 2661980052	76,785.10	D
7/23/2026	PRCMD 478 2661980053	5,109.00	D	7/23/2026	PRCMD 478 2661980054	1,604.70	D
7/23/2026	PRCMD 478 2661980055	7,447.32	D	7/23/2026	PRCMD 478 2661980056	171,099.74	D
7/23/2026	PRCMD 478 2661980057	6,355.90	D	7/23/2026	PRCMD 478 2661980059	32,748.39	D

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7/23/2026	PRCMD 478 2661980060	4,571.39	D	7/23/2026	PRCMD 478 2661980061	64,464.68	D
7/23/2026	PRCMD 478 2661980062	9,138.58	D	7/23/2026	PRCMD 478 2661980063	211,963.18	D
7/23/2026	PRCMD 478 2661980064	71,635.32	D	7/23/2026	PRCMD 478 2661980065	31,754.25	D
7/23/2026	PRCMD 478 2661980066	17,245.57	D	7/23/2026	PRCMD 478 2661980067	22,489.20	D
7/23/2026	PRCMD 478 2661980069	2,699.10	D	7/23/2026	PRCMD 478 2661980070	3,837.07	D
7/23/2026	PRCMD 478 2661980071	3,238.50	D	7/23/2026	PRCMD 478 2661980073	24,086.08	D
7/23/2026	PRCMD 478 2661980075	117,473.33	D	7/23/2026	PRCMD 478 2661980077	7,269.43	D
7/23/2026	PRCMD 478 2661980078	18,093.87	D	7/23/2026	PRCMD 478 2661980079	14,221.25	D
7/23/2026	PRCMD 478 2661980081	6,029.60	D	7/23/2026	PRCMD 478 2661980082	8,128.80	D
7/23/2026	PRCMD 478 2661980083	30,578.89	D	7/23/2026	PRCMD 478 2661980084	4,534.83	D
7/23/2026	PRCMD 478 2661980086	518.70	D	7/23/2026	PRCMD 478 2661980087	6,049.52	D
7/23/2026	PRCMD 478 2661980088	17,379.16	D	7/23/2026	PRCMD 478 2661980089	22,105.98	D
7/23/2026	PRCMD 478 2661980090	18,964.48	D	7/23/2026	PRCMD 478 2661980091	6,570.92	D
7/23/2026	PRCMD 478 2661980092	5,846.15	D	7/23/2026	PRCMD 478 2661980093	5,128.60	D
7/23/2026	PRCMD 478 2661980094	6,124.28	D	7/24/2026	PRCMD 478 2662030001	1,218.63	D
7/24/2026	PRCMD 478 2662030002	4,390.90	D	7/24/2026	PRCMD 478 2662030004	24,862.80	D
7/24/2026	PRCMD 478 2662030005	523.56	D	7/24/2026	PRCMD 478 2662030006	7,702.80	D
7/24/2026	PRCMD 478 2662030018	3,378.44	D	7/24/2026	PRCMD 478 2662030007	5,773.95	D
7/24/2026	PRCMD 478 2662030019	7,893.49	D	7/24/2026	PRCMD 478 2662030010	253.66	D
7/24/2026	PRCMD 478 2662030020	21,981.96	D	7/24/2026	PRCMD 478 2662030012	15,949.36	D
7/24/2026	PRCMD 478 2662030021	5,251.74	D	7/24/2026	PRCMD 478 2662030022	1,446.11	D
7/24/2026	PRCMD 478 2662030014	34,069.58	D	7/24/2026	PRCMD 478 2662030015	24,352.08	D
7/24/2026	PRCMD 478 2662030023	54,213.46	D	7/24/2026	PRCMD 478 2662030016	19,387.95	D
7/24/2026	PRCMD 478 2662030026	21,358.79	D	7/24/2026	PRCMD 478 2662030017	1,279.45	D
7/24/2026	PRCMD 478 2662030027	7,561.30	D	7/24/2026	PRCMD 478 2662030029	3,756.76	D
7/24/2026	PRCMD 478 2662030031	5,278.16	D	7/24/2026	PRCMD 478 2662030032	4,440.68	D
7/24/2026	PRCMD 478 2662030033	15,589.52	D	7/24/2026	PRCMD 478 2662030034	23,436.72	D
7/24/2026	PRCMD 478 2662030035	52,926.02	D	7/24/2026	PRCMD 478 2662030036	99,054.04	D
7/24/2026	PRCMD 478 2662030037	50,967.75	D	7/24/2026	PRCMD 478 2662030038	40,583.01	D

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7/24/2026	PRCMD 478 2662030039	6,072.64	D	7/24/2026	PRCMD 478 2662030040	45,690.06	D
7/24/2026	PRCMD 478 2662030041	15,548.20	D	7/24/2026	PRCMD 478 2662030046	8,783.22	D
7/24/2026	PRCMD 478 2662030042	5,736.10	D	7/24/2026	PRCMD 478 2662030047	40,654.50	D
7/24/2026	PRCMD 478 2662030043	6,603.86	D	7/24/2026	PRCMD 478 2662030048	3,870.62	D
7/24/2026	PRCMD 478 2662030049	18,366.20	D	7/24/2026	PRCMD 478 2662030051	56,307.92	D
7/24/2026	PRCMD 478 2662030052	3,429.92	D	7/24/2026	PRCMD 478 2662030055	9,492.32	D
7/24/2026	PRCMD 478 2662030062	27,119.75	D	7/24/2026	PRCMD 478 2662030056	14,696.88	D
7/24/2026	PRCMD 478 2662030063	7,430.36	D	7/24/2026	PRCMD 478 2662030057	14,055.99	D
7/24/2026	PRCMD 478 2662030064	3,880.87	D	7/24/2026	PRCMD 478 2662030059	24,872.04	D
7/24/2026	PRCMD 478 2662030065	8,361.58	D	7/24/2026	PRCMD 478 2662030060	21,184.50	D
7/24/2026	PRCMD 478 2662030066	1,378.40	D	7/24/2026	PRCMD 478 2662030067	5,649.60	D
7/24/2026	PRCMD 478 2662030068	2,889.55	D	7/24/2026	PRCMD 478 2662030069	24,052.03	D
7/24/2026	PRCMD 478 2662030073	2,869.31	D	7/24/2026	PRCMD 478 2662030070	4,776.74	D
7/24/2026	PRCMD 478 2662030074	7,019.41	D	7/24/2026	PRCMD 478 2662030089	22,349.88	D
7/24/2026	PRCMD 478 2662030071	12,719.07	D	7/24/2026	PRCMD 478 2662030075	1,597.46	D
7/24/2026	PRCMD 478 2662030078	2,827.11	D	7/24/2026	PRCMD 478 2662030090	32,536.60	D
7/24/2026	PRCMD 478 2662030072	16,487.83	D	7/24/2026	PRCMD 478 2662030079	24,895.55	D
7/24/2026	PRCMD 478 2662030091	31,920.03	D	7/24/2026	PRCMD 478 2662030080	13,893.92	D
7/24/2026	PRCMD 478 2662030093	15,063.52	D	7/24/2026	PRCMD 478 2662030081	2,705.31	D
7/24/2026	PRCMD 478 2662030094	1,258.42	D	7/24/2026	PRCMD 478 2662030083	9,552.50	D
7/24/2026	PRCMD 478 2662030095	3,993.02	D	7/24/2026	PRCMD 478 2662030096	2,754.87	D
7/24/2026	PRCMD 478 2662030084	10,528.02	D	7/24/2026	PRCMD 478 2662030098	271.57	D
7/24/2026	PRCMD 478 2662030087	2,740.50	D	7/24/2026	PRCMD 478 2662030088	45,874.85	D
7/24/2026	PRCMD 478 2662030099	25,044.06	D	7/24/2026	PRCMD 478 2662030103	10,859.64	D
7/24/2026	PRCMD 478 2662030101	59,337.52	D	7/24/2026	PRCMD 478 2662030102	64,322.13	D
7/24/2026	PRCMD 478 2662030104	17,403.05	D	7/24/2026	PRCMD 478 2662030105	82,381.84	D
7/24/2026	PRCMD 478 2662030106	53,980.74	D	7/24/2026	PRCMD 478 2662030107	827.48	D
7/24/2026	PRCMD 478 2662030108	20,210.70	D	7/24/2026	PRCMD 478 2662030109	13,259.68	D
7/24/2026	PRCMD 478 2662030111	28,850.76	D	7/24/2026	PRCMD 478 2662030112	10,141.33	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 2662030113	1,025.67	D	7/24/2026	PRCMD 478 2662030114	39,487.85	D
7/27/2026	PRCMD 478 2661970057	130,411.37	D	7/27/2026	PRCMD 478 2661970056	28,062.88	D
7/27/2026	PRCMD 478 2662040002	17,186.75	D	7/27/2026	PRCMD 478 2662040003	13,274.69	D
7/27/2026	PRCMD 478 2662040004	2,896.19	D	7/27/2026	PRCMD 478 2662040005	34,775.78	D
7/27/2026	PRCMD 478 2662040007	11,430.56	D	7/27/2026	PRCMD 478 2662040008	5,241.10	D
7/27/2026	PRCMD 478 2662040009	73.46	D	7/27/2026	PRCMD 478 2662040010	5,322.74	D
7/27/2026	PRCMD 478 2662040011	23,713.84	D	7/27/2026	PRCMD 478 2662040013	9,471.20	D
7/27/2026	PRCMD 478 2662040014	9,040.40	D	7/27/2026	PRCMD 478 2662040015	5,586.80	D
7/27/2026	PRCMD 478 2662040016	14,246.86	D	7/27/2026	PRCMD 478 2662040017	6,608.25	D
7/27/2026	PRCMD 478 2662040018	9,852.74	D	7/27/2026	PRCMD 478 2662040019	8,253.35	D
7/27/2026	PRCMD 478 2662040020	17,642.28	D	7/27/2026	PRCMD 478 2662040021	2,494.16	D
7/27/2026	PRCMD 478 2662040022	785.16	D	7/27/2026	PRCMD 478 2662040023	11,919.58	D
7/27/2026	PRCMD 478 2662040024	26,214.20	D	7/27/2026	PRCMD 478 2662040025	10,234.12	D
7/27/2026	PRCMD 478 2662040026	5,248.19	D	7/27/2026	PRCMD 478 2662040028	19,178.54	D
7/27/2026	PRCMD 478 2662040030	509.90	D	7/27/2026	PRCMD 478 2662040033	41,885.28	D
7/27/2026	PRCMD 478 2662040034	15,582.56	D	7/27/2026	PRCMD 478 2662040035	4,497.66	D
7/27/2026	PRCMD 478 2662040037	24,636.93	D	7/27/2026	PRCMD 478 2662040038	6,701.36	D
7/27/2026	PRCMD 478 2662040040	15,917.26	D	7/27/2026	PRCMD 478 2662040041	6,933.16	D
7/27/2026	PRCMD 478 2662040042	8,578.13	D	7/27/2026	PRCMD 478 2662040043	456.86	D
7/27/2026	PRCMD 478 2662040044	5,343.16	D	7/27/2026	PRCMD 478 2662040045	22,571.60	D
7/27/2026	PRCMD 478 2662040048	9,193.81	D	7/27/2026	PRCMD 478 2662040049	6,410.50	D
7/27/2026	PRCMD 478 2662040050	3,907.67	D	7/27/2026	PRCMD 478 2662040058	6,694.44	D
7/27/2026	PRCMD 478 2662040059	12,293.58	D	7/27/2026	PRCMD 478 2662040060	7,922.16	D
7/27/2026	PRCMD 478 2662040061	3,466.98	D	7/27/2026	PRCMD 478 2662040062	29,148.83	D
7/27/2026	PRCMD 478 2662040063	13,226.64	D	7/27/2026	PRCMD 478 2662040064	5,719.40	D
7/27/2026	PRCMD 478 2662040066	5,232.10	D	7/27/2026	PRCMD 478 2662040068	2,828.88	D
7/27/2026	PRCMD 478 2662040069	2,486.20	D	7/27/2026	PRCMD 478 2662030044	8,519.70	D
7/29/2026	PRCMD 478 2662090001	59,919.69	D	7/29/2026	PRCMD 478 2662090002	28,789.62	D
7/29/2026	PRCMD 478 2662090005	19,624.03	D	7/29/2026	PRCMD 478 2662090008	16,772.40	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 2662090009	47,986.73	D	7/29/2026	PRCMD 478 2662090010	17,411.05	D
7/29/2026	PRCMD 478 2662090011	6,678.54	D	7/29/2026	PRCMD 478 2662090012	3,462.00	D
7/29/2026	PRCMD 478 2662090013	12,437.88	D	7/29/2026	PRCMD 478 2662090014	37,135.44	D
7/29/2026	PRCMD 478 2662090016	6,321.05	D	7/29/2026	PRCMD 478 2662090017	14,800.16	D
7/29/2026	PRCMD 478 2662090018	35,385.23	D	7/29/2026	PRCMD 478 2662090019	3,984.61	D
7/29/2026	PRCMD 478 2662090020	35,002.12	D	7/29/2026	PRCMD 478 2662090022	17,254.42	D
7/29/2026	PRCMD 478 2662090023	16,540.23	D	7/29/2026	PRCMD 478 2662090025	1,756.56	D
7/29/2026	PRCMD 478 2662090026	19,090.46	D	7/29/2026	PRCMD 478 2662090027	7,452.10	D
7/29/2026	PRCMD 478 2662090028	23,284.46	D	7/29/2026	PRCMD 478 2662090029	36,042.87	D
7/29/2026	PRCMD 478 2662090030	5,319.70	D	7/29/2026	PRCMD 478 2662090031	29,064.90	D
7/29/2026	PRCMD 478 2662090032	9,901.52	D	7/29/2026	PRCMD 478 2662090034	233.55	D
7/29/2026	PRCMD 478 2662090035	8,376.80	D	7/29/2026	PRCMD 478 2662090036	19,373.50	D
7/29/2026	PRCMD 478 2662090037	4,916.63	D	7/29/2026	PRCMD 478 2662090038	1,973.72	D
7/30/2026	PRCMD 478 2661990166	1,308.60	D	7/31/2026	PRCMD 478 2662100004	28,444.39	D
7/31/2026	PRCMD 478 2662100005	13,707.18	D	7/31/2026	PRCMD 478 2662100028	71,970.02	D
7/31/2026	PRCMD 478 2662100006	7,955.68	D	7/31/2026	PRCMD 478 2662100007	24,061.57	D
7/31/2026	PRCMD 478 2662100029	256.37	D	7/31/2026	PRCMD 478 2662100009	66,264.30	D
7/31/2026	PRCMD 478 2662100031	5,233.80	D	7/31/2026	PRCMD 478 2662100032	1,736.05	D
7/31/2026	PRCMD 478 2662100010	18,770.24	D	7/31/2026	PRCMD 478 2662100033	5,289.47	D
7/31/2026	PRCMD 478 2662100011	6,179.16	D	7/31/2026	PRCMD 478 2662100034	74,456.54	D
7/31/2026	PRCMD 478 2662100012	23,645.44	D	7/31/2026	PRCMD 478 2662100035	2,820.61	D
7/31/2026	PRCMD 478 2662100013	1,204.96	D	7/31/2026	PRCMD 478 2662100037	6,160.25	D
7/31/2026	PRCMD 478 2662100016	6,888.94	D	7/31/2026	PRCMD 478 2662100038	219.36	D
7/31/2026	PRCMD 478 2662100017	32,738.73	D	7/31/2026	PRCMD 478 2662100039	715.70	D
7/31/2026	PRCMD 478 2662100041	22,992.33	D	7/31/2026	PRCMD 478 2662100019	41,513.56	D
7/31/2026	PRCMD 478 2662100050	3,671.53	D	7/31/2026	PRCMD 478 2662100020	1,587.23	D
7/31/2026	PRCMD 478 2662100022	10,698.50	D	7/31/2026	PRCMD 478 2662100042	31,501.99	D
7/31/2026	PRCMD 478 2662100051	55,805.97	D	7/31/2026	PRCMD 478 2662100023	8,601.36	D
7/31/2026	PRCMD 478 2662100043	6,682.48	D	7/31/2026	PRCMD 478 2662100052	4,589.64	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/31/2026	PRCMD 478 2662100026	4,872.40	D	7/31/2026	PRCMD 478 2662100046	21,918.20	D
7/31/2026	PRCMD 478 2662100053	25,801.35	D	7/31/2026	PRCMD 478 2662100027	75,240.78	D
7/31/2026	PRCMD 478 2662100055	11,045.20	D	7/31/2026	PRCMD 478 2662100047	1,961.79	D
7/31/2026	PRCMD 478 2662100057	26,166.82	D	7/31/2026	PRCMD 478 2662100058	16,014.19	D
7/31/2026	PRCMD 478 2662100048	40,283.97	D	7/31/2026	PRCMD 478 2662100060	44,344.26	D
7/31/2026	PRCMD 478 2662100049	15,272.65	D	7/31/2026	PRCMD 478 2662100061	236.25	D
7/31/2026	PRCMD 478 2662100100	46,298.50	D	7/31/2026	PRCMD 478 2662100064	14,343.95	D
7/31/2026	PRCMD 478 2662100073	19,380.38	D	7/31/2026	PRCMD 478 2662100103	4,501.10	D
7/31/2026	PRCMD 478 2662100066	4,315.45	D	7/31/2026	PRCMD 478 2662100105	27,534.54	D
7/31/2026	PRCMD 478 2662100067	41,226.53	D	7/31/2026	PRCMD 478 2662100074	228.62	D
7/31/2026	PRCMD 478 2662100106	10,137.14	D	7/31/2026	PRCMD 478 2662100068	11,341.00	D
7/31/2026	PRCMD 478 2662100075	10,951.00	D	7/31/2026	PRCMD 478 2662100107	9,505.64	D
7/31/2026	PRCMD 478 2662100069	6,463.32	D	7/31/2026	PRCMD 478 2662100076	13,258.68	D
7/31/2026	PRCMD 478 2662100110	13,002.45	D	7/31/2026	PRCMD 478 2662100070	2,463.99	D
7/31/2026	PRCMD 478 2662100115	3,449.81	D	7/31/2026	PRCMD 478 2662100071	29,736.55	D
7/31/2026	PRCMD 478 2662100077	5,436.80	D	7/31/2026	PRCMD 478 2662100078	6,425.80	D
7/31/2026	PRCMD 478 2662100116	14,046.10	D	7/31/2026	PRCMD 478 2662100072	39,377.90	D
7/31/2026	PRCMD 478 2662100080	12,830.88	D	7/31/2026	PRCMD 478 2662100117	21,318.66	D
7/31/2026	PRCMD 478 2662100118	28,291.02	D	7/31/2026	PRCMD 478 2662100128	6,597.13	D
7/31/2026	PRCMD 478 2662100083	18,786.88	D	7/31/2026	PRCMD 478 2662100119	4,685.72	D
7/31/2026	PRCMD 478 2662100084	4,722.00	D	7/31/2026	PRCMD 478 2662100120	6,081.00	D
7/31/2026	PRCMD 478 2662100129	28,474.68	D	7/31/2026	PRCMD 478 2662100087	6,227.97	D
7/31/2026	PRCMD 478 2662100121	13,123.83	D	7/31/2026	PRCMD 478 2662100130	9,069.90	D
7/31/2026	PRCMD 478 2662100088	6,472.90	D	7/31/2026	PRCMD 478 2662100090	1,982.46	D
7/31/2026	PRCMD 478 2662100122	4,757.02	D	7/31/2026	PRCMD 478 2662100134	10,334.56	D
7/31/2026	PRCMD 478 2662100092	11,349.32	D	7/31/2026	PRCMD 478 2662100124	2,385.70	D
7/31/2026	PRCMD 478 2662100136	4,483.64	D	7/31/2026	PRCMD 478 2662100159	7,540.78	D
7/31/2026	PRCMD 478 2662100094	86,209.16	D	7/31/2026	PRCMD 478 2662100125	14,536.03	D
7/31/2026	PRCMD 478 2662100137	43,148.15	D	7/31/2026	PRCMD 478 2662100166	22,168.45	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0345-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/31/2026	PRCMD 478 2662100193	6,647.40	D	7/31/2026	PRCMD 478 2662100095	25,432.50	D
7/31/2026	PRCMD 478 2662100126	25,936.10	D	7/31/2026	PRCMD 478 2662100141	1,682.73	D
7/31/2026	PRCMD 478 2662100167	7,930.99	D	7/31/2026	PRCMD 478 2662100096	1,337.78	D
7/31/2026	PRCMD 478 2662100142	7,551.28	D	7/31/2026	PRCMD 478 2662100145	65,413.70	D
7/31/2026	PRCMD 478 2662100170	11,388.13	D	7/31/2026	PRCMD 478 2662100097	235.17	D
7/31/2026	PRCMD 478 2662100146	33,213.16	D	7/31/2026	PRCMD 478 2662100171	51,892.06	D
7/31/2026	PRCMD 478 2662100200	4,741.28	D	7/31/2026	PRCMD 478 2662100148	2,255.04	D
7/31/2026	PRCMD 478 2662100174	7,846.38	D	7/31/2026	PRCMD 478 2662100149	29,330.87	D
7/31/2026	PRCMD 478 2662100177	11,874.20	D	7/31/2026	PRCMD 478 2662100179	7,637.04	D
7/31/2026	PRCMD 478 2662100150	26,989.65	D	7/31/2026	PRCMD 478 2662100201	13,387.02	D
7/31/2026	PRCMD 478 2662100180	18,837.36	D	7/31/2026	PRCMD 478 2662100184	38,830.98	D
7/31/2026	PRCMD 478 2662100202	5,749.50	D	7/31/2026	PRCMD 478 2662100152	17,178.14	D
7/31/2026	PRCMD 478 2662100154	6,288.50	D	7/31/2026	PRCMD 478 2662100186	23,811.33	D
7/31/2026	PRCMD 478 2662100203	5,298.70	D	7/31/2026	PRCMD 478 2662100157	18,585.24	D
7/31/2026	PRCMD 478 2662100187	34,124.32	D	7/31/2026	PRCMD 478 2662100204	23,024.28	D
7/31/2026	PRCMD 478 2662100158	12,571.34	D	7/31/2026	PRCMD 478 2662100188	2,535.60	D
7/31/2026	PRCMD 478 2662100205	1,065.60	D	7/31/2026	PRCMD 478 2662100207	21,511.56	D
7/31/2026	PRCMD 478 2662100189	5,329.82	D	7/31/2026	PRCMD 478 2662100211	19,615.16	D
7/31/2026	PRCMD 478 2662100190	137,510.32	D	7/31/2026	PRCMD 478 2662100212	7,285.08	D
7/31/2026	PRCMD 478 2662100191	72,853.98	D	7/31/2026	PRCMD 478 2662100213	3,968.65	D
7/31/2026	PRCMD 478 2662100192	13,592.36	D	7/31/2026	PRCMD 478 2662100214	6,118.08	D
7/31/2026	PRCMD 478 2662100215	5,400.00	D	7/31/2026	PRCMD 478 2662100216	4,381.59	D
7/31/2026	PRCMD 478 2662100217	5,587.60	D	7/31/2026	PRCMD 478 2662100218	4,100.60	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0345 LONG TERM CARE PROVIDER

UNIT: 65 MEDICAL APPR: 99390000 REFUNDS, N.E.C. SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,750,000.00	CURRENT APPR	0.00	CURRENT APPR	2,750,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,750,000.00			BUDGET AUTHORITY	2,750,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	444,613.84	EXPENDITURES	0.00	EXPENDITURES	444,613.84
UNCOMMITED BUDG AUTH	2,305,386.16			UNCOMMITED BUDG AUTH	2,305,386.16
UNOBLIGATED BUDG AUTH	2,305,386.16			UNOBLIGATED BUDG AUTH	2,305,386.16
UNEXPENDED BUDG AUTH	2,305,386.16			UNEXPENDED BUDG AUTH	2,305,386.16

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0346 HOSPITAL PROVIDER

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	200,000.00	CURRENT APPR	0.00	CURRENT APPR	200,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	200,000.00			BUDGET AUTHORITY	200,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	200,000.00			UNCOMMITED BUDG AUTH	200,000.00
UNOBLIGATED BUDG AUTH	200,000.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	200,000.00			UNEXPENDED BUDG AUTH	200,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0346 HOSPITAL PROVIDER

UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	7,300,000,000.00	CURRENT APPR	0.00	CURRENT APPR	7,300,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	7,300,000,000.00			BUDGET AUTHORITY	7,300,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	47,554,652.67	ENCUMBRANCES	0.00	ENCUMBRANCES	47,554,652.67
EXPENDITURES	7,228,302,283.96	EXPENDITURES	(27.54)	EXPENDITURES	7,228,302,256.42
UNCOMMITED BUDG AUTH	24,143,063.37			UNCOMMITED BUDG AUTH	24,143,090.91
UNOBLIGATED BUDG AUTH	24,143,063.37			UNOBLIGATED BUDG AUTH	24,143,090.91
UNEXPENDED BUDG AUTH	71,697,716.04			UNEXPENDED BUDG AUTH	71,697,743.58

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0346-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 478 26P0049254	195.42	D	7/22/2026	MDCW 360 OWAC8651723	(222.96)

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0346 HOSPITAL PROVIDER

UNIT: 65 MEDICAL APPR: 99390000 REFUNDS, N.E.C. SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	859,170.00	EXPENDITURES	0.00	EXPENDITURES	859,170.00
UNCOMMITED BUDG AUTH	4,140,830.00			UNCOMMITED BUDG AUTH	4,140,830.00
UNOBLIGATED BUDG AUTH	4,140,830.00			UNOBLIGATED BUDG AUTH	4,140,830.00
UNEXPENDED BUDG AUTH	4,140,830.00			UNEXPENDED BUDG AUTH	4,140,830.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0355 SPECIAL ED MEDICAID MATCHING
UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	400,000,000.00	CURRENT APPR	0.00	CURRENT APPR	400,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	400,000,000.00			BUDGET AUTHORITY	400,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	255,891,360.06	EXPENDITURES	42,276,277.08	EXPENDITURES	298,167,637.14
UNCOMMITED BUDG AUTH	144,108,639.94			UNCOMMITED BUDG AUTH	101,832,362.86
UNOBLIGATED BUDG AUTH	144,108,639.94			UNOBLIGATED BUDG AUTH	101,832,362.86
UNEXPENDED BUDG AUTH	144,108,639.94			UNEXPENDED BUDG AUTH	101,832,362.86

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E209	970.72	D	7/9/2026	PRCMD 478 266051E289	479.44	D
7/9/2026	PRCMD 478 266051E290	2,724.50	D	7/9/2026	PRCMD 478 266051E210	63.14	D
7/9/2026	PRCMD 478 266051E211	356.91	D	7/9/2026	PRCMD 478 266051E291	903.31	D
7/9/2026	PRCMD 478 266051E212	2,059.08	D	7/9/2026	PRCMD 478 266051E292	7,962.45	D
7/9/2026	PRCMD 478 266051E213	78,681.76	D	7/9/2026	PRCMD 478 266051E293	188,051.27	D
7/9/2026	PRCMD 478 266051E214	1,788.13	D	7/9/2026	PRCMD 478 266051E294	162,764.18	D
7/9/2026	PRCMD 478 266051E215	669.50	D	7/9/2026	PRCMD 478 266051E295	1,002.05	D
7/9/2026	PRCMD 478 266051E216	40,330.32	D	7/9/2026	PRCMD 478 266051E296	8,587.87	D
7/9/2026	PRCMD 478 266051E217	14,403.95	D	7/9/2026	PRCMD 478 266051E218	10,593.36	D
7/9/2026	PRCMD 478 266051E297	104,143.24	D	7/9/2026	PRCMD 478 266051E219	5,180.33	D
7/9/2026	PRCMD 478 266051E298	27,574.60	D	7/9/2026	PRCMD 478 266051E220	1,116.85	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E299	1,957.64	D	7/9/2026	PRCMD 478 266051E221	15,026.39	D
7/9/2026	PRCMD 478 266051E300	2,115.32	D	7/9/2026	PRCMD 478 266051E222	2,648.49	D
7/9/2026	PRCMD 478 266051E301	12,973.88	D	7/9/2026	PRCMD 478 266051E223	7,046.16	D
7/9/2026	PRCMD 478 266051E224	883.70	D	7/9/2026	PRCMD 478 266051E369	186.57	D
7/9/2026	PRCMD 478 266051E225	23,776.84	D	7/9/2026	PRCMD 478 266051E302	5,535.53	D
7/9/2026	PRCMD 478 266051E303	77,303.40	D	7/9/2026	PRCMD 478 266051E370	2,137.82	D
7/9/2026	PRCMD 478 266051E226	194.60	D	7/9/2026	PRCMD 478 266051E371	89,408.08	D
7/9/2026	PRCMD 478 266051E372	8,132.79	D	7/9/2026	PRCMD 478 266051E227	3,903.93	D
7/9/2026	PRCMD 478 266051E373	1,244.08	D	7/9/2026	PRCMD 478 266051E449	8,551.70	D
7/9/2026	PRCMD 478 266051E228	261,864.13	D	7/9/2026	PRCMD 478 266051E304	7,937.76	D
7/9/2026	PRCMD 478 266051E374	1,670.53	D	7/9/2026	PRCMD 478 266051E450	12,031.41	D
7/9/2026	PRCMD 478 266051E451	11,626.55	D	7/9/2026	PRCMD 478 266051E229	475.24	D
7/9/2026	PRCMD 478 266051E375	12,578.16	D	7/9/2026	PRCMD 478 266051E230	13,657.25	D
7/9/2026	PRCMD 478 266051E452	8,599.72	D	7/9/2026	PRCMD 478 266051E231	681.69	D
7/9/2026	PRCMD 478 266051E305	9,816.14	D	7/9/2026	PRCMD 478 266051E376	30,928.06	D
7/9/2026	PRCMD 478 266051E453	7,779.14	D	7/9/2026	PRCMD 478 266051E530	13,169.96	D
7/9/2026	PRCMD 478 266051E232	1,354.56	D	7/9/2026	PRCMD 478 266051E377	30,474.47	D
7/9/2026	PRCMD 478 266051E378	793.47	D	7/9/2026	PRCMD 478 266051E454	24,027.79	D
7/9/2026	PRCMD 478 266051E455	11,378.58	D	7/9/2026	PRCMD 478 266051E531	10,904.22	D
7/9/2026	PRCMD 478 266051E532	3,923.52	D	7/9/2026	PRCMD 478 266051E233	10,263.09	D
7/9/2026	PRCMD 478 266051E306	4,703.06	D	7/9/2026	PRCMD 478 266051E379	1,427.88	D
7/9/2026	PRCMD 478 266051E456	1,589.63	D	7/9/2026	PRCMD 478 266051E533	1,974,107.99	D
7/9/2026	PRCMD 478 266051E234	62,447.42	D	7/9/2026	PRCMD 478 266051E380	9,955.14	D
7/9/2026	PRCMD 478 266051E457	1,322.21	D	7/9/2026	PRCMD 478 266051E534	1,729.91	D
7/9/2026	PRCMD 478 266051E235	8,761.25	D	7/9/2026	PRCMD 478 266051E381	4,670.20	D
7/9/2026	PRCMD 478 266051E458	2,522.29	D	7/9/2026	PRCMD 478 266051E535	33,757.97	D
7/9/2026	PRCMD 478 266051E236	501.27	D	7/9/2026	PRCMD 478 266051E307	3,046.82	D
7/9/2026	PRCMD 478 266051E382	14,082.74	D	7/9/2026	PRCMD 478 266051E459	6,941.23	D
7/9/2026	PRCMD 478 266051E536	202.50	D	7/9/2026	PRCMD 478 266051E610	137,218.69	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E237	63,439.39	D	7/9/2026	PRCMD 478 266051E308	3,626.16	D
7/9/2026	PRCMD 478 266051E383	1,542.96	D	7/9/2026	PRCMD 478 266051E460	1,346.99	D
7/9/2026	PRCMD 478 266051E537	7,581.10	D	7/9/2026	PRCMD 478 266051E611	3,860.94	D
7/9/2026	PRCMD 478 266051E238	195,544.47	D	7/9/2026	PRCMD 478 266051E309	7,251.97	D
7/9/2026	PRCMD 478 266051E384	1,248.23	D	7/9/2026	PRCMD 478 266051E385	4,370.33	D
7/9/2026	PRCMD 478 266051E461	7,526.33	D	7/9/2026	PRCMD 478 266051E538	14,745.70	D
7/9/2026	PRCMD 478 266051E612	5,050.84	D	7/9/2026	PRCMD 478 266051E239	10,088.09	D
7/9/2026	PRCMD 478 266051E310	3,528.68	D	7/9/2026	PRCMD 478 266051E386	37,762.32	D
7/9/2026	PRCMD 478 266051E462	63,660.46	D	7/9/2026	PRCMD 478 266051E463	2,359.47	D
7/9/2026	PRCMD 478 266051E539	591.26	D	7/9/2026	PRCMD 478 266051E540	282.47	D
7/9/2026	PRCMD 478 266051E613	13,243.86	D	7/9/2026	PRCMD 478 266051E240	169,537.12	D
7/9/2026	PRCMD 478 266051E311	5,210.08	D	7/9/2026	PRCMD 478 266051E387	20,492.25	D
7/9/2026	PRCMD 478 266051E614	21.64	D	7/9/2026	PRCMD 478 266051E691	510.33	D
7/9/2026	PRCMD 478 266051E241	30,456.98	D	7/9/2026	PRCMD 478 266051E312	2,232.61	D
7/9/2026	PRCMD 478 266051E388	4,995.84	D	7/9/2026	PRCMD 478 266051E464	1,553.84	D
7/9/2026	PRCMD 478 266051E541	113,145.28	D	7/9/2026	PRCMD 478 266051E615	6,540.15	D
7/9/2026	PRCMD 478 266051E692	18,047.21	D	7/9/2026	PRCMD 478 266051E242	171,481.92	D
7/9/2026	PRCMD 478 266051E313	11,595.47	D	7/9/2026	PRCMD 478 266051E389	16,741.18	D
7/9/2026	PRCMD 478 266051E465	1,431.03	D	7/9/2026	PRCMD 478 266051E466	4,950.54	D
7/9/2026	PRCMD 478 266051E542	6,415.45	D	7/9/2026	PRCMD 478 266051E616	7,032.06	D
7/9/2026	PRCMD 478 266051E693	765.43	D	7/9/2026	PRCMD 478 266051E243	19,532.86	D
7/9/2026	PRCMD 478 266051E543	44,357.72	D	7/9/2026	PRCMD 478 266051E617	2,415.16	D
7/9/2026	PRCMD 478 266051E244	154.85	D	7/9/2026	PRCMD 478 266051E390	11,679.55	D
7/9/2026	PRCMD 478 266051E391	86,336.80	D	7/9/2026	PRCMD 478 266051E467	39,715.11	D
7/9/2026	PRCMD 478 266051E544	6,837.73	D	7/9/2026	PRCMD 478 266051E618	1,556.65	D
7/9/2026	PRCMD 478 266051E694	2,017.44	D	7/9/2026	PRCMD 478 266051E775	683.62	D
7/9/2026	PRCMD 478 266051E245	30,087.46	D	7/9/2026	PRCMD 478 266051E314	6,352.12	D
7/9/2026	PRCMD 478 266051E392	3,392.83	D	7/9/2026	PRCMD 478 266051E468	10,999.48	D
7/9/2026	PRCMD 478 266051E469	17,775.85	D	7/9/2026	PRCMD 478 266051E545	3,136.46	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E619	2,308.81	D	7/9/2026	PRCMD 478 266051E695	14,294.62	D
7/9/2026	PRCMD 478 266051E776	535.28	D	7/9/2026	PRCMD 478 266051E246	24,477.66	D
7/9/2026	PRCMD 478 266051E315	134,490.93	D	7/9/2026	PRCMD 478 266051E393	4,295.99	D
7/9/2026	PRCMD 478 266051E470	6,109.49	D	7/9/2026	PRCMD 478 266051E546	79,403.15	D
7/9/2026	PRCMD 478 266051E620	100.96	D	7/9/2026	PRCMD 478 266051E696	12,846.55	D
7/9/2026	PRCMD 478 266051E777	2,014.08	D	7/9/2026	PRCMD 478 266051E247	26,472.28	D
7/9/2026	PRCMD 478 266051E394	1,044.40	D	7/9/2026	PRCMD 478 266051E778	19,961.22	D
7/9/2026	PRCMD 478 266051E248	84,385.51	D	7/9/2026	PRCMD 478 266051E316	61,028.61	D
7/9/2026	PRCMD 478 266051E395	2,337.54	D	7/9/2026	PRCMD 478 266051E471	48,317.28	D
7/9/2026	PRCMD 478 266051E547	341.36	D	7/9/2026	PRCMD 478 266051E621	1,218.72	D
7/9/2026	PRCMD 478 266051E697	866.22	D	7/9/2026	PRCMD 478 266051E779	2,658.76	D
7/9/2026	PRCMD 478 266051E249	11,245.75	D	7/9/2026	PRCMD 478 266051E317	4,279.37	D
7/9/2026	PRCMD 478 266051E396	5,039.87	D	7/9/2026	PRCMD 478 266051E472	2,218.32	D
7/9/2026	PRCMD 478 266051E548	17,048.31	D	7/9/2026	PRCMD 478 266051E622	90,803.87	D
7/9/2026	PRCMD 478 266051E698	109,867.36	D	7/9/2026	PRCMD 478 266051E780	620.89	D
7/9/2026	PRCMD 478 266051E250	15,702.22	D	7/9/2026	PRCMD 478 266051E318	11,725.90	D
7/9/2026	PRCMD 478 266051E397	733.38	D	7/9/2026	PRCMD 478 266051E473	2,202.98	D
7/9/2026	PRCMD 478 266051E549	10,468.24	D	7/9/2026	PRCMD 478 266051E623	27,806.18	D
7/9/2026	PRCMD 478 266051E624	392.51	D	7/9/2026	PRCMD 478 266051E699	804.43	D
7/9/2026	PRCMD 478 266051E700	1,511.48	D	7/9/2026	PRCMD 478 266051E781	3,409.13	D
7/9/2026	PRCMD 478 266051E251	66,288.51	D	7/9/2026	PRCMD 478 266051E319	2,073.94	D
7/9/2026	PRCMD 478 266051E398	17,832.98	D	7/9/2026	PRCMD 478 266051E474	16,156.20	D
7/9/2026	PRCMD 478 266051E550	5,680.64	D	7/9/2026	PRCMD 478 266051E625	25,578.84	D
7/9/2026	PRCMD 478 266051E701	1,906.66	D	7/9/2026	PRCMD 478 266051E782	6,022.92	D
7/9/2026	PRCMD 478 266051E252	6,791.15	D	7/9/2026	PRCMD 478 266051E253	206,076.17	D
7/9/2026	PRCMD 478 266051E320	958.35	D	7/9/2026	PRCMD 478 266051E399	2,592.99	D
7/9/2026	PRCMD 478 266051E475	574.91	D	7/9/2026	PRCMD 478 266051E626	8,207.54	D
7/9/2026	PRCMD 478 266051E702	2,208.49	D	7/9/2026	PRCMD 478 266051E783	3,325.72	D
7/9/2026	PRCMD 478 266051E321	2,455.28	D	7/9/2026	PRCMD 478 266051E400	866.31	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E476	540.97	D	7/9/2026	PRCMD 478 266051E551	1,758.73	D
7/9/2026	PRCMD 478 266051E627	14,435.86	D	7/9/2026	PRCMD 478 266051E703	1,621.67	D
7/9/2026	PRCMD 478 266051E784	3,386.28	D	7/9/2026	PRCMD 478 266051E254	87,331.13	D
7/9/2026	PRCMD 478 266051E401	126.12	D	7/9/2026	PRCMD 478 266051E255	3,857.88	D
7/9/2026	PRCMD 478 266051E322	10,519.90	D	7/9/2026	PRCMD 478 266051E323	1,946.89	D
7/9/2026	PRCMD 478 266051E402	56.50	D	7/9/2026	PRCMD 478 266051E477	13,631.27	D
7/9/2026	PRCMD 478 266051E552	1,127.96	D	7/9/2026	PRCMD 478 266051E628	1,602.41	D
7/9/2026	PRCMD 478 266051E704	8,506.29	D	7/9/2026	PRCMD 478 266051E785	17,866.28	D
7/9/2026	PRCMD 478 266051E256	38,183.67	D	7/9/2026	PRCMD 478 266051E257	9,096.91	D
7/9/2026	PRCMD 478 266051E324	22,367.72	D	7/9/2026	PRCMD 478 266051E403	371.70	D
7/9/2026	PRCMD 478 266051E478	60,164.06	D	7/9/2026	PRCMD 478 266051E479	46,279.78	D
7/9/2026	PRCMD 478 266051E553	2,238.41	D	7/9/2026	PRCMD 478 266051E629	48.50	D
7/9/2026	PRCMD 478 266051E705	8,728.04	D	7/9/2026	PRCMD 478 266051E786	538.83	D
7/9/2026	PRCMD 478 266051E787	18,636.05	D	7/9/2026	PRCMD 478 266051E258	6,072.39	D
7/9/2026	PRCMD 478 266051E325	1,488.26	D	7/9/2026	PRCMD 478 266051E404	280.34	D
7/9/2026	PRCMD 478 266051E480	80,400.60	D	7/9/2026	PRCMD 478 266051E554	8,128.43	D
7/9/2026	PRCMD 478 266051E630	347.24	D	7/9/2026	PRCMD 478 266051E706	412.34	D
7/9/2026	PRCMD 478 266051E788	15,139.67	D	7/9/2026	PRCMD 478 266051E259	11,600.89	D
7/9/2026	PRCMD 478 266051E326	2,133.17	D	7/9/2026	PRCMD 478 266051E555	4,821.17	D
7/9/2026	PRCMD 478 266051E631	120,367.36	D	7/9/2026	PRCMD 478 266051E632	1,154.18	D
7/9/2026	PRCMD 478 266051E707	324.80	D	7/9/2026	PRCMD 478 266051E789	17,172.97	D
7/9/2026	PRCMD 478 266051E260	24,534.72	D	7/9/2026	PRCMD 478 266051E327	14,126.23	D
7/9/2026	PRCMD 478 266051E405	112.66	D	7/9/2026	PRCMD 478 266051E406	598.96	D
7/9/2026	PRCMD 478 266051E481	3,405.57	D	7/9/2026	PRCMD 478 266051E556	3,681.50	D
7/9/2026	PRCMD 478 266051E633	729.70	D	7/9/2026	PRCMD 478 266051E708	86.36	D
7/9/2026	PRCMD 478 266051E790	6,467.88	D	7/9/2026	PRCMD 478 266051E261	122,271.35	D
7/9/2026	PRCMD 478 266051E328	36,897.66	D	7/9/2026	PRCMD 478 266051E329	7,353.59	D
7/9/2026	PRCMD 478 266051E407	3,567.81	D	7/9/2026	PRCMD 478 266051E482	3,430.15	D
7/9/2026	PRCMD 478 266051E557	9,740.74	D	7/9/2026	PRCMD 478 266051E634	4,671.20	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E709	15,721.15	D	7/9/2026	PRCMD 478 266051E710	262.33	D
7/9/2026	PRCMD 478 266051E791	12,387.16	D	7/9/2026	PRCMD 478 266051E262	10,907.82	D
7/9/2026	PRCMD 478 266051E330	4,747.98	D	7/9/2026	PRCMD 478 266051E408	1,536.54	D
7/9/2026	PRCMD 478 266051E483	4,411.48	D	7/9/2026	PRCMD 478 266051E484	2,158.34	D
7/9/2026	PRCMD 478 266051E558	7,851.41	D	7/9/2026	PRCMD 478 266051E635	429.04	D
7/9/2026	PRCMD 478 266051E636	32,188.86	D	7/9/2026	PRCMD 478 266051E711	8,709.29	D
7/9/2026	PRCMD 478 266051E792	138.48	D	7/9/2026	PRCMD 478 266051E263	13,084.51	D
7/9/2026	PRCMD 478 266051E331	906.44	D	7/9/2026	PRCMD 478 266051E409	201,257.23	D
7/9/2026	PRCMD 478 266051E485	4,986.19	D	7/9/2026	PRCMD 478 266051E559	53,513.02	D
7/9/2026	PRCMD 478 266051E560	50,466.27	D	7/9/2026	PRCMD 478 266051E637	21.10	D
7/9/2026	PRCMD 478 266051E712	4,354.17	D	7/9/2026	PRCMD 478 266051E793	63,180.71	D
7/9/2026	PRCMD 478 266051E264	25,630.10	D	7/9/2026	PRCMD 478 266051E332	9,380.08	D
7/9/2026	PRCMD 478 266051E410	9,176.60	D	7/9/2026	PRCMD 478 266051E486	19.30	D
7/9/2026	PRCMD 478 266051E561	733.19	D	7/9/2026	PRCMD 478 266051E638	865.59	D
7/9/2026	PRCMD 478 266051E713	168.45	D	7/9/2026	PRCMD 478 266051E794	15,094.76	D
7/9/2026	PRCMD 478 266051E265	3,884.05	D	7/9/2026	PRCMD 478 266051E333	3,183.28	D
7/9/2026	PRCMD 478 266051E411	2,388.93	D	7/9/2026	PRCMD 478 266051E487	64,155.78	D
7/9/2026	PRCMD 478 266051E562	1,096.70	D	7/9/2026	PRCMD 478 266051E639	265.64	D
7/9/2026	PRCMD 478 266051E714	5,732.10	D	7/9/2026	PRCMD 478 266051E795	8,779.14	D
7/9/2026	PRCMD 478 266051E266	13,012.83	D	7/9/2026	PRCMD 478 266051E334	4,269.16	D
7/9/2026	PRCMD 478 266051E335	7,016.07	D	7/9/2026	PRCMD 478 266051E412	2,162.54	D
7/9/2026	PRCMD 478 266051E413	11,659.66	D	7/9/2026	PRCMD 478 266051E488	925.38	D
7/9/2026	PRCMD 478 266051E563	10,018.11	D	7/9/2026	PRCMD 478 266051E640	2,500.60	D
7/9/2026	PRCMD 478 266051E641	885.36	D	7/9/2026	PRCMD 478 266051E715	1,291.85	D
7/9/2026	PRCMD 478 266051E716	7,560.79	D	7/9/2026	PRCMD 478 266051E796	4,103.75	D
7/9/2026	PRCMD 478 266051E267	22,586.24	D	7/9/2026	PRCMD 478 266051E336	802.26	D
7/9/2026	PRCMD 478 266051E414	21,331.45	D	7/9/2026	PRCMD 478 266051E489	7,159.24	D
7/9/2026	PRCMD 478 266051E490	4,456.46	D	7/9/2026	PRCMD 478 266051E564	293.45	D
7/9/2026	PRCMD 478 266051E565	2,724.51	D	7/9/2026	PRCMD 478 266051E642	100.04	D

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BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E717	396.99	D	7/9/2026	PRCMD 478 266051E797	1,456.02	D
7/9/2026	PRCMD 478 266051E798	590.62	D	7/9/2026	PRCMD 478 266051E268	20,265.41	D
7/9/2026	PRCMD 478 266051E337	942.12	D	7/9/2026	PRCMD 478 266051E415	916.45	D
7/9/2026	PRCMD 478 266051E566	54,665.78	D	7/9/2026	PRCMD 478 266051E269	8,963.33	D
7/9/2026	PRCMD 478 266051E338	1,637.22	D	7/9/2026	PRCMD 478 266051E416	23,790.85	D
7/9/2026	PRCMD 478 266051E491	9,175.16	D	7/9/2026	PRCMD 478 266051E567	545.09	D
7/9/2026	PRCMD 478 266051E643	16,288.68	D	7/9/2026	PRCMD 478 266051E644	95,866.15	D
7/9/2026	PRCMD 478 266051E718	115,780.58	D	7/9/2026	PRCMD 478 266051E719	764.69	D
7/9/2026	PRCMD 478 266051E799	3,134.95	D	7/9/2026	PRCMD 478 266051E270	26,398.82	D
7/9/2026	PRCMD 478 266051E339	2,683.84	D	7/9/2026	PRCMD 478 266051E417	1,479.27	D
7/9/2026	PRCMD 478 266051E492	18,734.40	D	7/9/2026	PRCMD 478 266051E568	236.61	D
7/9/2026	PRCMD 478 266051E645	52,473.96	D	7/9/2026	PRCMD 478 266051E720	43,414.32	D
7/9/2026	PRCMD 478 266051E800	36,715.57	D	7/9/2026	PRCMD 478 266051E271	5,801.10	D
7/9/2026	PRCMD 478 266051E340	337.10	D	7/9/2026	PRCMD 478 266051E418	7,448.46	D
7/9/2026	PRCMD 478 266051E493	2,936.63	D	7/9/2026	PRCMD 478 266051E494	7,923.61	D
7/9/2026	PRCMD 478 266051E569	1,657.30	D	7/9/2026	PRCMD 478 266051E646	38,161.89	D
7/9/2026	PRCMD 478 266051E722	82.08	D	7/9/2026	PRCMD 478 266051E801	307.78	D
7/9/2026	PRCMD 478 266051E272	33,991.75	D	7/9/2026	PRCMD 478 266051E341	11,598.71	D
7/9/2026	PRCMD 478 266051E342	1,558.63	D	7/9/2026	PRCMD 478 266051E419	13,005.37	D
7/9/2026	PRCMD 478 266051E495	1,695.44	D	7/9/2026	PRCMD 478 266051E570	5,713.21	D
7/9/2026	PRCMD 478 266051E647	8,854.05	D	7/9/2026	PRCMD 478 266051E723	75.24	D
7/9/2026	PRCMD 478 266051E802	7,534.33	D	7/9/2026	PRCMD 478 266051E273	1,544.14	D
7/9/2026	PRCMD 478 266051E343	6,149.17	D	7/9/2026	PRCMD 478 266051E420	17,845.77	D
7/9/2026	PRCMD 478 266051E496	9,942.01	D	7/9/2026	PRCMD 478 266051E571	25,430.99	D
7/9/2026	PRCMD 478 266051E648	5,469.54	D	7/9/2026	PRCMD 478 266051E724	18,868.96	D
7/9/2026	PRCMD 478 266051E803	703.94	D	7/9/2026	PRCMD 478 266051E274	28,050.14	D
7/9/2026	PRCMD 478 266051E344	11,408.91	D	7/9/2026	PRCMD 478 266051E421	9,420.74	D
7/9/2026	PRCMD 478 266051E497	6,427.14	D	7/9/2026	PRCMD 478 266051E572	11,082.43	D
7/9/2026	PRCMD 478 266051E649	1,000.94	D	7/9/2026	PRCMD 478 266051E725	11,084.67	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E804	10,488.09	D	7/9/2026	PRCMD 478 266051E275	66.69	D
7/9/2026	PRCMD 478 266051E422	17,404.31	D	7/9/2026	PRCMD 478 266051E498	23,741.99	D
7/9/2026	PRCMD 478 266051E573	767.40	D	7/9/2026	PRCMD 478 266051E650	67.20	D
7/9/2026	PRCMD 478 266051E728	195.09	D	7/9/2026	PRCMD 478 266051E729	2,389.82	D
7/9/2026	PRCMD 478 266051E805	490.37	D	7/9/2026	PRCMD 478 266051E276	1,360.20	D
7/9/2026	PRCMD 478 266051E345	3,369.62	D	7/9/2026	PRCMD 478 266051E423	38,729.85	D
7/9/2026	PRCMD 478 266051E499	136,677.15	D	7/9/2026	PRCMD 478 266051E574	4,801.60	D
7/9/2026	PRCMD 478 266051E651	103.32	D	7/9/2026	PRCMD 478 266051E730	841.08	D
7/9/2026	PRCMD 478 266051E806	5,888.14	D	7/9/2026	PRCMD 478 266051E277	620.88	D
7/9/2026	PRCMD 478 266051E278	2,372.50	D	7/9/2026	PRCMD 478 266051E346	2,857.40	D
7/9/2026	PRCMD 478 266051E424	256.10	D	7/9/2026	PRCMD 478 266051E500	18,554.04	D
7/9/2026	PRCMD 478 266051E501	30,053.73	D	7/9/2026	PRCMD 478 266051E575	560.27	D
7/9/2026	PRCMD 478 266051E652	4,737.00	D	7/9/2026	PRCMD 478 266051E653	985.82	D
7/9/2026	PRCMD 478 266051E731	928.23	D	7/9/2026	PRCMD 478 266051E807	1,644.92	D
7/9/2026	PRCMD 478 266051E279	9,089.72	D	7/9/2026	PRCMD 478 266051E347	3,593.19	D
7/9/2026	PRCMD 478 266051E348	7,112.47	D	7/9/2026	PRCMD 478 266051E502	4,609.79	D
7/9/2026	PRCMD 478 266051E576	1,440.86	D	7/9/2026	PRCMD 478 266051E577	255.33	D
7/9/2026	PRCMD 478 266051E654	54.45	D	7/9/2026	PRCMD 478 266051E732	1,390.80	D
7/9/2026	PRCMD 478 266051E733	717.86	D	7/9/2026	PRCMD 478 266051E808	32,733.63	D
7/9/2026	PRCMD 478 266051E425	2,554.05	D	7/9/2026	PRCMD 478 266051E280	2,640.67	D
7/9/2026	PRCMD 478 266051E349	3,377.79	D	7/9/2026	PRCMD 478 266051E503	8,840.76	D
7/9/2026	PRCMD 478 266051E578	3,739.04	D	7/9/2026	PRCMD 478 266051E655	5,133.58	D
7/9/2026	PRCMD 478 266051E734	12,349.31	D	7/9/2026	PRCMD 478 266051E809	195.66	D
7/9/2026	PRCMD 478 266051E426	12,358.79	D	7/9/2026	PRCMD 478 266051E281	3,721.43	D
7/9/2026	PRCMD 478 266051E350	6,209.39	D	7/9/2026	PRCMD 478 266051E427	3,330.23	D
7/9/2026	PRCMD 478 266051E504	632.07	D	7/9/2026	PRCMD 478 266051E579	21,455.77	D
7/9/2026	PRCMD 478 266051E657	2,638.75	D	7/9/2026	PRCMD 478 266051E810	283.96	D
7/9/2026	PRCMD 478 266051E282	50,951.74	D	7/9/2026	PRCMD 478 266051E283	8,298.55	D
7/9/2026	PRCMD 478 266051E351	6,689.22	D	7/9/2026	PRCMD 478 266051E428	15,769.65	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E505	16,995.40	D	7/9/2026	PRCMD 478 266051E506	2,508.37	D
7/9/2026	PRCMD 478 266051E580	19,463.81	D	7/9/2026	PRCMD 478 266051E581	587.00	D
7/9/2026	PRCMD 478 266051E658	28,767.80	D	7/9/2026	PRCMD 478 266051E659	9,636.60	D
7/9/2026	PRCMD 478 266051E735	4,575.80	D	7/9/2026	PRCMD 478 266051E811	7,253.75	D
7/9/2026	PRCMD 478 266051E284	442.73	D	7/9/2026	PRCMD 478 266051E352	7,003.22	D
7/9/2026	PRCMD 478 266051E429	6,577.36	D	7/9/2026	PRCMD 478 266051E507	485.24	D
7/9/2026	PRCMD 478 266051E582	6,840.27	D	7/9/2026	PRCMD 478 266051E660	10,778.95	D
7/9/2026	PRCMD 478 266051E736	988.34	D	7/9/2026	PRCMD 478 266051E812	4,411.53	D
7/9/2026	PRCMD 478 266051E285	525.46	D	7/9/2026	PRCMD 478 266051E353	4,320.39	D
7/9/2026	PRCMD 478 266051E430	8,874.03	D	7/9/2026	PRCMD 478 266051E508	1,652,073.99	D
7/9/2026	PRCMD 478 266051E583	38,860.26	D	7/9/2026	PRCMD 478 266051E661	1,206.45	D
7/9/2026	PRCMD 478 266051E737	603.33	D	7/9/2026	PRCMD 478 266051E354	159.49	D
7/9/2026	PRCMD 478 266051E509	18,987.65	D	7/9/2026	PRCMD 478 266051E584	19,808.92	D
7/9/2026	PRCMD 478 266051E662	486.68	D	7/9/2026	PRCMD 478 266051E738	2,147.88	D
7/9/2026	PRCMD 478 266051E813	612.95	D	7/9/2026	PRCMD 478 266051E286	1,070.95	D
7/9/2026	PRCMD 478 266051E355	23,837.26	D	7/9/2026	PRCMD 478 266051E356	26,763.26	D
7/9/2026	PRCMD 478 266051E431	19,185.72	D	7/9/2026	PRCMD 478 266051E510	8,592.59	D
7/9/2026	PRCMD 478 266051E585	1,807.33	D	7/9/2026	PRCMD 478 266051E663	3,503.47	D
7/9/2026	PRCMD 478 266051E739	1,337.90	D	7/9/2026	PRCMD 478 266051E814	6,848.29	D
7/9/2026	PRCMD 478 266051E287	72,572.07	D	7/9/2026	PRCMD 478 266051E357	10,779.29	D
7/9/2026	PRCMD 478 266051E432	9,796.26	D	7/9/2026	PRCMD 478 266051E511	12,925.87	D
7/9/2026	PRCMD 478 266051E586	756.79	D	7/9/2026	PRCMD 478 266051E587	2,066.39	D
7/9/2026	PRCMD 478 266051E664	21,507.64	D	7/9/2026	PRCMD 478 266051E740	447.76	D
7/9/2026	PRCMD 478 266051E815	490.76	D	7/9/2026	PRCMD 478 266051E288	3,246.91	D
7/9/2026	PRCMD 478 266051E433	2,624.87	D	7/9/2026	PRCMD 478 266051E512	57,472.33	D
7/9/2026	PRCMD 478 266051E665	6,393.90	D	7/9/2026	PRCMD 478 266051E741	9,532.92	D
7/9/2026	PRCMD 478 266051E816	883.90	D	7/9/2026	PRCMD 478 266051E358	28,132.25	D
7/9/2026	PRCMD 478 266051E359	4,988.13	D	7/9/2026	PRCMD 478 266051E434	3,166.61	D
7/9/2026	PRCMD 478 266051E513	17,489.64	D	7/9/2026	PRCMD 478 266051E588	18,970.43	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E666	22,071.70	D	7/9/2026	PRCMD 478 266051E742	1,226.60	D
7/9/2026	PRCMD 478 266051E817	335.19	D	7/9/2026	PRCMD 478 266051E360	32,060.92	D
7/9/2026	PRCMD 478 266051E435	1,497.99	D	7/9/2026	PRCMD 478 266051E514	71,875.64	D
7/9/2026	PRCMD 478 266051E515	52,303.37	D	7/9/2026	PRCMD 478 266051E589	23.48	D
7/9/2026	PRCMD 478 266051E667	3,981.22	D	7/9/2026	PRCMD 478 266051E743	5,168.11	D
7/9/2026	PRCMD 478 266051E361	28,356.87	D	7/9/2026	PRCMD 478 266051E436	1,200.00	D
7/9/2026	PRCMD 478 266051E516	658.91	D	7/9/2026	PRCMD 478 266051E590	2,381.29	D
7/9/2026	PRCMD 478 266051E668	2,165.02	D	7/9/2026	PRCMD 478 266051E744	2,587.77	D
7/9/2026	PRCMD 478 266051E818	2,958.13	D	7/9/2026	PRCMD 478 266051E362	19,046.40	D
7/9/2026	PRCMD 478 266051E437	5,559.55	D	7/9/2026	PRCMD 478 266051E591	3,118.46	D
7/9/2026	PRCMD 478 266051E669	648.33	D	7/9/2026	PRCMD 478 266051E745	1,853.90	D
7/9/2026	PRCMD 478 266051E819	10,692.69	D	7/9/2026	PRCMD 478 266051E363	33,385.66	D
7/9/2026	PRCMD 478 266051E438	1,884.63	D	7/9/2026	PRCMD 478 266051E518	694.63	D
7/9/2026	PRCMD 478 266051E592	2,649.23	D	7/9/2026	PRCMD 478 266051E670	7,801.84	D
7/9/2026	PRCMD 478 266051E746	1,974.28	D	7/9/2026	PRCMD 478 266051E820	2,443.23	D
7/9/2026	PRCMD 478 266051E364	4,583.10	D	7/9/2026	PRCMD 478 266051E439	9,929.38	D
7/9/2026	PRCMD 478 266051E519	5,560.36	D	7/9/2026	PRCMD 478 266051E520	1,104.98	D
7/9/2026	PRCMD 478 266051E593	3,682.50	D	7/9/2026	PRCMD 478 266051E594	4,527.10	D
7/9/2026	PRCMD 478 266051E671	4,750.87	D	7/9/2026	PRCMD 478 266051E672	611.90	D
7/9/2026	PRCMD 478 266051E747	3,055.95	D	7/9/2026	PRCMD 478 266051E821	472.91	D
7/9/2026	PRCMD 478 266051E365	12,825.42	D	7/9/2026	PRCMD 478 266051E440	30,395.39	D
7/9/2026	PRCMD 478 266051E521	250,029.83	D	7/9/2026	PRCMD 478 266051E595	213.51	D
7/9/2026	PRCMD 478 266051E673	2,186.16	D	7/9/2026	PRCMD 478 266051E748	14,148.52	D
7/9/2026	PRCMD 478 266051E822	1,453.33	D	7/9/2026	PRCMD 478 266051E366	38,828.53	D
7/9/2026	PRCMD 478 266051E367	6,880.17	D	7/9/2026	PRCMD 478 266051E441	3,073.65	D
7/9/2026	PRCMD 478 266051E522	8,078.52	D	7/9/2026	PRCMD 478 266051E596	1,261.58	D
7/9/2026	PRCMD 478 266051E674	1,385.97	D	7/9/2026	PRCMD 478 266051E749	1,318.38	D
7/9/2026	PRCMD 478 266051E823	3,114.56	D	7/9/2026	PRCMD 478 266051E824	106.08	D
7/9/2026	PRCMD 478 266051E368	153.73	D	7/9/2026	PRCMD 478 266051E442	1,928.22	D

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7/9/2026	PRCMD 478 266051E443	20,833.89	D	7/9/2026	PRCMD 478 266051E523	815.21	D
7/9/2026	PRCMD 478 266051E597	653.47	D	7/9/2026	PRCMD 478 266051E675	40,839.45	D
7/9/2026	PRCMD 478 266051E750	246.18	D	7/9/2026	PRCMD 478 266051E751	2,602.87	D
7/9/2026	PRCMD 478 266051E825	4,490.79	D	7/9/2026	PRCMD 478 266051E444	4,353.61	D
7/9/2026	PRCMD 478 266051E524	6,781.25	D	7/9/2026	PRCMD 478 266051E525	139,045.05	D
7/9/2026	PRCMD 478 266051E598	25,673.70	D	7/9/2026	PRCMD 478 266051E676	453.18	D
7/9/2026	PRCMD 478 266051E677	702.01	D	7/9/2026	PRCMD 478 266051E752	25,552.63	D
7/9/2026	PRCMD 478 266051E826	2,512.66	D	7/9/2026	PRCMD 478 266051E445	700.53	D
7/9/2026	PRCMD 478 266051E526	2,896.25	D	7/9/2026	PRCMD 478 266051E599	36,590.69	D
7/9/2026	PRCMD 478 266051E678	1,250.52	D	7/9/2026	PRCMD 478 266051E753	335.66	D
7/9/2026	PRCMD 478 266051E827	206,770.70	D	7/9/2026	PRCMD 478 266051E446	3,693.59	D
7/9/2026	PRCMD 478 266051E527	10,362.13	D	7/9/2026	PRCMD 478 266051E600	44,268.71	D
7/9/2026	PRCMD 478 266051E679	11,963.54	D	7/9/2026	PRCMD 478 266051E754	1,331.74	D
7/9/2026	PRCMD 478 266051E828	90,507.94	D	7/9/2026	PRCMD 478 266051E829	944.04	D
7/9/2026	PRCMD 478 266051E447	274.84	D	7/9/2026	PRCMD 478 266051E448	763.46	D
7/9/2026	PRCMD 478 266051E528	387.38	D	7/9/2026	PRCMD 478 266051E601	37,710.61	D
7/9/2026	PRCMD 478 266051E680	2,196.37	D	7/9/2026	PRCMD 478 266051E755	1,309.73	D
7/9/2026	PRCMD 478 266051E756	151,535.19	D	7/9/2026	PRCMD 478 266051E830	4,104.84	D
7/9/2026	PRCMD 478 266051E529	23,568.76	D	7/9/2026	PRCMD 478 266051E602	354.33	D
7/9/2026	PRCMD 478 266051E681	3,123.21	D	7/9/2026	PRCMD 478 266051E757	1,979.33	D
7/9/2026	PRCMD 478 266051E831	132.20	D	7/9/2026	PRCMD 478 266051E832	61.55	D
7/9/2026	PRCMD 478 266051E603	6,427.90	D	7/9/2026	PRCMD 478 266051E682	644.74	D
7/9/2026	PRCMD 478 266051E758	1,385.52	D	7/9/2026	PRCMD 478 266051E833	7,115.41	D
7/9/2026	PRCMD 478 266051E604	53,212.62	D	7/9/2026	PRCMD 478 266051E683	13,804.41	D
7/9/2026	PRCMD 478 266051E684	28,522.77	D	7/9/2026	PRCMD 478 266051E759	2,537.09	D
7/9/2026	PRCMD 478 266051E760	103.88	D	7/9/2026	PRCMD 478 266051E834	500.44	D
7/9/2026	PRCMD 478 266051E835	317.87	D	7/9/2026	PRCMD 478 266051E605	43,779.45	D
7/9/2026	PRCMD 478 266051E685	47.04	D	7/9/2026	PRCMD 478 266051E761	1,550.76	D
7/9/2026	PRCMD 478 266051E836	343.04	D	7/9/2026	PRCMD 478 266051E606	16,006.97	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266051E607	4,217.79	D	7/9/2026	PRCMD 478 266051E686	2,216.02	D
7/9/2026	PRCMD 478 266051E762	1,191.50	D	7/9/2026	PRCMD 478 266051E837	23,878.25	D
7/9/2026	PRCMD 478 266051E608	40,606.68	D	7/9/2026	PRCMD 478 266051E609	16,347.71	D
7/9/2026	PRCMD 478 266051E687	16,756.27	D	7/9/2026	PRCMD 478 266051E764	10,998.69	D
7/9/2026	PRCMD 478 266051E838	530.83	D	7/9/2026	PRCMD 478 266051E688	10,333.82	D
7/9/2026	PRCMD 478 266051E765	607.65	D	7/9/2026	PRCMD 478 266051E839	5,957.94	D
7/9/2026	PRCMD 478 266051E689	22.76	D	7/9/2026	PRCMD 478 266051E766	36,310.16	D
7/9/2026	PRCMD 478 266051E767	134.10	D	7/9/2026	PRCMD 478 266051E840	3,267.11	D
7/9/2026	PRCMD 478 266051E690	2,405.29	D	7/9/2026	PRCMD 478 266051E841	5,445.96	D
7/9/2026	PRCMD 478 266051E768	5,913.40	D	7/9/2026	PRCMD 478 266051E769	8,662.08	D
7/9/2026	PRCMD 478 266051E842	419.48	D	7/9/2026	PRCMD 478 266051E843	1,243.38	D
7/9/2026	PRCMD 478 266051E770	2,474.51	D	7/9/2026	PRCMD 478 266051E844	12,373.34	D
7/9/2026	PRCMD 478 266051E771	2,592.17	D	7/9/2026	PRCMD 478 266051E845	16,969.68	D
7/9/2026	PRCMD 478 266051E772	4,236.84	D	7/9/2026	PRCMD 478 266051E846	79,414.22	D
7/9/2026	PRCMD 478 266051E773	1,415.03	D	7/9/2026	PRCMD 478 266051E847	17,221.75	D
7/9/2026	PRCMD 478 266051E774	4,090.44	D	7/9/2026	PRCMD 478 266051E848	2,678.52	D
7/9/2026	PRCMD 478 266051E849	5,359.93	D	7/9/2026	PRCMD 478 266051E850	7,337.62	D
7/9/2026	PRCMD 478 266051E851	14,091.32	D	7/9/2026	PRCMD 478 266051E852	16,310.23	D
7/9/2026	PRCMD 478 266051E853	386.47	D	7/9/2026	PRCMD 478 266051E854	156.01	D
7/20/2026	PRCMD 478 266135D211	25.71	D	7/20/2026	PRCMD 478 266135D212	66.31	D
7/20/2026	PRCMD 478 266135D213	76.64	D	7/20/2026	PRCMD 478 266135D214	510.75	D
7/20/2026	PRCMD 478 266135D215	6,417.29	D	7/20/2026	PRCMD 478 266135D216	43,771.41	D
7/20/2026	PRCMD 478 266135D217	2,008.64	D	7/20/2026	PRCMD 478 266135D218	891.11	D
7/20/2026	PRCMD 478 266135D219	44,353.46	D	7/20/2026	PRCMD 478 266135D287	1,568.92	D
7/20/2026	PRCMD 478 266135D220	21,470.93	D	7/20/2026	PRCMD 478 266135D221	9,201.25	D
7/20/2026	PRCMD 478 266135D288	461.72	D	7/20/2026	PRCMD 478 266135D222	5,497.53	D
7/20/2026	PRCMD 478 266135D289	3,011.95	D	7/20/2026	PRCMD 478 266135D223	951.50	D
7/20/2026	PRCMD 478 266135D224	1,106.90	D	7/20/2026	PRCMD 478 266135D290	2,182.12	D
7/20/2026	PRCMD 478 266135D225	5,951.77	D	7/20/2026	PRCMD 478 266135D226	5,317.13	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D292	4,592.72	D	7/20/2026	PRCMD 478 266135D227	158,730.15	D
7/20/2026	PRCMD 478 266135D294	196,311.11	D	7/20/2026	PRCMD 478 266135D228	26,780.26	D
7/20/2026	PRCMD 478 266135D295	42,394.80	D	7/20/2026	PRCMD 478 266135D229	305.49	D
7/20/2026	PRCMD 478 266135D296	1,822.80	D	7/20/2026	PRCMD 478 266135D230	15,762.88	D
7/20/2026	PRCMD 478 266135D297	347.28	D	7/20/2026	PRCMD 478 266135D365	949.84	D
7/20/2026	PRCMD 478 266135D231	34,176.55	D	7/20/2026	PRCMD 478 266135D232	481.18	D
7/20/2026	PRCMD 478 266135D366	14,147.03	D	7/20/2026	PRCMD 478 266135D441	4,148.33	D
7/20/2026	PRCMD 478 266135D233	98,316.70	D	7/20/2026	PRCMD 478 266135D298	3,105.20	D
7/20/2026	PRCMD 478 266135D367	32,784.69	D	7/20/2026	PRCMD 478 266135D368	37,088.50	D
7/20/2026	PRCMD 478 266135D442	58,516.87	D	7/20/2026	PRCMD 478 266135D234	13,537.17	D
7/20/2026	PRCMD 478 266135D235	126.96	D	7/20/2026	PRCMD 478 266135D299	32,208.57	D
7/20/2026	PRCMD 478 266135D369	1,136.46	D	7/20/2026	PRCMD 478 266135D443	6,114.00	D
7/20/2026	PRCMD 478 266135D444	2,473.34	D	7/20/2026	PRCMD 478 266135D236	6,237.27	D
7/20/2026	PRCMD 478 266135D300	11,622.65	D	7/20/2026	PRCMD 478 266135D370	921.58	D
7/20/2026	PRCMD 478 266135D445	45,207.64	D	7/20/2026	PRCMD 478 266135D237	245,736.02	D
7/20/2026	PRCMD 478 266135D238	13,737.60	D	7/20/2026	PRCMD 478 266135D301	2,083.69	D
7/20/2026	PRCMD 478 266135D371	10,909.57	D	7/20/2026	PRCMD 478 266135D447	34,661.22	D
7/20/2026	PRCMD 478 266135D239	408.34	D	7/20/2026	PRCMD 478 266135D302	2,344.70	D
7/20/2026	PRCMD 478 266135D372	7,153.97	D	7/20/2026	PRCMD 478 266135D373	7,029.56	D
7/20/2026	PRCMD 478 266135D448	10,750.40	D	7/20/2026	PRCMD 478 266135D449	623.07	D
7/20/2026	PRCMD 478 266135D240	86,766.75	D	7/20/2026	PRCMD 478 266135D303	12,367.78	D
7/20/2026	PRCMD 478 266135D374	2,392.44	D	7/20/2026	PRCMD 478 266135D450	2,165.46	D
7/20/2026	PRCMD 478 266135D241	199,737.75	D	7/20/2026	PRCMD 478 266135D304	14,689.07	D
7/20/2026	PRCMD 478 266135D375	2,719.96	D	7/20/2026	PRCMD 478 266135D451	14,949.18	D
7/20/2026	PRCMD 478 266135D242	6,185.74	D	7/20/2026	PRCMD 478 266135D243	142,062.70	D
7/20/2026	PRCMD 478 266135D305	79,905.70	D	7/20/2026	PRCMD 478 266135D376	3,709.92	D
7/20/2026	PRCMD 478 266135D452	965.10	D	7/20/2026	PRCMD 478 266135D244	17,700.59	D
7/20/2026	PRCMD 478 266135D306	8,560.79	D	7/20/2026	PRCMD 478 266135D377	93,971.42	D
7/20/2026	PRCMD 478 266135D593	19,864.21	D	7/20/2026	PRCMD 478 266135D245	218,740.68	D

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7/20/2026	PRCMD 478 266135D246	28,178.05	D	7/20/2026	PRCMD 478 266135D307	11,878.40	D
7/20/2026	PRCMD 478 266135D378	12,893.49	D	7/20/2026	PRCMD 478 266135D379	4,870.30	D
7/20/2026	PRCMD 478 266135D453	5,037.89	D	7/20/2026	PRCMD 478 266135D518	10,285.73	D
7/20/2026	PRCMD 478 266135D594	138.00	D	7/20/2026	PRCMD 478 266135D247	44,731.35	D
7/20/2026	PRCMD 478 266135D308	6,514.97	D	7/20/2026	PRCMD 478 266135D380	17,960.80	D
7/20/2026	PRCMD 478 266135D454	17,920.46	D	7/20/2026	PRCMD 478 266135D455	62,508.40	D
7/20/2026	PRCMD 478 266135D519	16,291.82	D	7/20/2026	PRCMD 478 266135D520	4,016.65	D
7/20/2026	PRCMD 478 266135D595	316.36	D	7/20/2026	PRCMD 478 266135D596	1,285.95	D
7/20/2026	PRCMD 478 266135D248	27,709.57	D	7/20/2026	PRCMD 478 266135D249	38,385.25	D
7/20/2026	PRCMD 478 266135D309	4,651.32	D	7/20/2026	PRCMD 478 266135D381	18,712.41	D
7/20/2026	PRCMD 478 266135D382	85,911.55	D	7/20/2026	PRCMD 478 266135D456	36,211.52	D
7/20/2026	PRCMD 478 266135D521	467.07	D	7/20/2026	PRCMD 478 266135D597	154,998.91	D
7/20/2026	PRCMD 478 266135D250	58,992.87	D	7/20/2026	PRCMD 478 266135D310	3,645.91	D
7/20/2026	PRCMD 478 266135D383	4,615.48	D	7/20/2026	PRCMD 478 266135D457	10.18	D
7/20/2026	PRCMD 478 266135D522	1,183.05	D	7/20/2026	PRCMD 478 266135D598	651.21	D
7/20/2026	PRCMD 478 266135D251	66,303.35	D	7/20/2026	PRCMD 478 266135D311	4,235.28	D
7/20/2026	PRCMD 478 266135D384	4,126.71	D	7/20/2026	PRCMD 478 266135D458	69,284.21	D
7/20/2026	PRCMD 478 266135D523	1,262.41	D	7/20/2026	PRCMD 478 266135D524	4,750.34	D
7/20/2026	PRCMD 478 266135D599	812.82	D	7/20/2026	PRCMD 478 266135D600	12,267.32	D
7/20/2026	PRCMD 478 266135D252	197,151.14	D	7/20/2026	PRCMD 478 266135D253	16,982.82	D
7/20/2026	PRCMD 478 266135D312	10,655.22	D	7/20/2026	PRCMD 478 266135D385	1,061.68	D
7/20/2026	PRCMD 478 266135D459	4,839.62	D	7/20/2026	PRCMD 478 266135D460	11,949.36	D
7/20/2026	PRCMD 478 266135D525	5,189.93	D	7/20/2026	PRCMD 478 266135D254	72,025.17	D
7/20/2026	PRCMD 478 266135D313	2,816.92	D	7/20/2026	PRCMD 478 266135D386	3,592.72	D
7/20/2026	PRCMD 478 266135D387	6,038.43	D	7/20/2026	PRCMD 478 266135D461	8,264.54	D
7/20/2026	PRCMD 478 266135D526	6,077.62	D	7/20/2026	PRCMD 478 266135D601	242.88	D
7/20/2026	PRCMD 478 266135D255	10,323.42	D	7/20/2026	PRCMD 478 266135D314	1,046.59	D
7/20/2026	PRCMD 478 266135D388	106.02	D	7/20/2026	PRCMD 478 266135D462	3,571.02	D
7/20/2026	PRCMD 478 266135D527	13,268.23	D	7/20/2026	PRCMD 478 266135D602	28,374.13	D

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7/20/2026	PRCMD 478 266135D603	42.20	D	7/20/2026	PRCMD 478 266135D256	78,217.30	D
7/20/2026	PRCMD 478 266135D257	99,299.74	D	7/20/2026	PRCMD 478 266135D315	25,060.92	D
7/20/2026	PRCMD 478 266135D316	221,103.64	D	7/20/2026	PRCMD 478 266135D389	232.44	D
7/20/2026	PRCMD 478 266135D463	2,816.82	D	7/20/2026	PRCMD 478 266135D528	7,499.05	D
7/20/2026	PRCMD 478 266135D529	761.12	D	7/20/2026	PRCMD 478 266135D604	2,756.08	D
7/20/2026	PRCMD 478 266135D258	7,656.19	D	7/20/2026	PRCMD 478 266135D317	19,364.46	D
7/20/2026	PRCMD 478 266135D390	43,007.13	D	7/20/2026	PRCMD 478 266135D391	934.28	D
7/20/2026	PRCMD 478 266135D464	42,353.59	D	7/20/2026	PRCMD 478 266135D465	1,453.90	D
7/20/2026	PRCMD 478 266135D530	1,505.47	D	7/20/2026	PRCMD 478 266135D605	128.93	D
7/20/2026	PRCMD 478 266135D259	42,294.67	D	7/20/2026	PRCMD 478 266135D318	4,195.72	D
7/20/2026	PRCMD 478 266135D392	578.86	D	7/20/2026	PRCMD 478 266135D466	2,806.77	D
7/20/2026	PRCMD 478 266135D531	4,697.15	D	7/20/2026	PRCMD 478 266135D606	4,821.27	D
7/20/2026	PRCMD 478 266135D669	1,694.00	D	7/20/2026	PRCMD 478 266135D260	7,230.72	D
7/20/2026	PRCMD 478 266135D261	10,024.96	D	7/20/2026	PRCMD 478 266135D393	554.71	D
7/20/2026	PRCMD 478 266135D467	3,871.22	D	7/20/2026	PRCMD 478 266135D532	1,161.16	D
7/20/2026	PRCMD 478 266135D607	1,010.78	D	7/20/2026	PRCMD 478 266135D608	176.80	D
7/20/2026	PRCMD 478 266135D670	3,589.85	D	7/20/2026	PRCMD 478 266135D262	26,462.24	D
7/20/2026	PRCMD 478 266135D319	17,309.52	D	7/20/2026	PRCMD 478 266135D320	620.04	D
7/20/2026	PRCMD 478 266135D394	177.51	D	7/20/2026	PRCMD 478 266135D468	7,249.79	D
7/20/2026	PRCMD 478 266135D533	3,903.98	D	7/20/2026	PRCMD 478 266135D534	82,185.72	D
7/20/2026	PRCMD 478 266135D609	116,792.36	D	7/20/2026	PRCMD 478 266135D671	3,998.32	D
7/20/2026	PRCMD 478 266135D263	95,083.30	D	7/20/2026	PRCMD 478 266135D321	1,222.49	D
7/20/2026	PRCMD 478 266135D395	26,859.42	D	7/20/2026	PRCMD 478 266135D396	2,292.57	D
7/20/2026	PRCMD 478 266135D469	2,861.59	D	7/20/2026	PRCMD 478 266135D535	239.36	D
7/20/2026	PRCMD 478 266135D610	37,822.63	D	7/20/2026	PRCMD 478 266135D672	4,681.36	D
7/20/2026	PRCMD 478 266135D264	10,835.49	D	7/20/2026	PRCMD 478 266135D265	18,239.41	D
7/20/2026	PRCMD 478 266135D322	3,277.25	D	7/20/2026	PRCMD 478 266135D397	258,407.78	D
7/20/2026	PRCMD 478 266135D470	8,159.99	D	7/20/2026	PRCMD 478 266135D471	4,976.62	D
7/20/2026	PRCMD 478 266135D536	1,059.68	D	7/20/2026	PRCMD 478 266135D537	5,018.15	D

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7/20/2026	PRCMD 478 266135D611	33,307.23	D	7/20/2026	PRCMD 478 266135D612	7,593.03	D
7/20/2026	PRCMD 478 266135D673	6,032.06	D	7/20/2026	PRCMD 478 266135D266	10,779.81	D
7/20/2026	PRCMD 478 266135D323	1,931.55	D	7/20/2026	PRCMD 478 266135D398	5,599.59	D
7/20/2026	PRCMD 478 266135D472	4,714.87	D	7/20/2026	PRCMD 478 266135D538	18,103.09	D
7/20/2026	PRCMD 478 266135D613	2,203.83	D	7/20/2026	PRCMD 478 266135D674	12,678.63	D
7/20/2026	PRCMD 478 266135D267	6,930.59	D	7/20/2026	PRCMD 478 266135D324	4,634.55	D
7/20/2026	PRCMD 478 266135D399	7,365.24	D	7/20/2026	PRCMD 478 266135D473	5,755.15	D
7/20/2026	PRCMD 478 266135D539	16,472.88	D	7/20/2026	PRCMD 478 266135D614	637.94	D
7/20/2026	PRCMD 478 266135D747	2,161.43	D	7/20/2026	PRCMD 478 266135D268	16,740.27	D
7/20/2026	PRCMD 478 266135D400	3,471.02	D	7/20/2026	PRCMD 478 266135D474	22,942.59	D
7/20/2026	PRCMD 478 266135D615	1,197.92	D	7/20/2026	PRCMD 478 266135D675	2,926.12	D
7/20/2026	PRCMD 478 266135D748	697.01	D	7/20/2026	PRCMD 478 266135D269	32,143.09	D
7/20/2026	PRCMD 478 266135D325	10,921.52	D	7/20/2026	PRCMD 478 266135D326	6,888.73	D
7/20/2026	PRCMD 478 266135D401	5,596.08	D	7/20/2026	PRCMD 478 266135D475	7,090.60	D
7/20/2026	PRCMD 478 266135D540	2,596.29	D	7/20/2026	PRCMD 478 266135D616	144.00	D
7/20/2026	PRCMD 478 266135D676	454.08	D	7/20/2026	PRCMD 478 266135D270	11,100.37	D
7/20/2026	PRCMD 478 266135D271	33,928.56	D	7/20/2026	PRCMD 478 266135D327	996.38	D
7/20/2026	PRCMD 478 266135D402	23,399.53	D	7/20/2026	PRCMD 478 266135D476	8,755.70	D
7/20/2026	PRCMD 478 266135D541	4,630.67	D	7/20/2026	PRCMD 478 266135D542	201.44	D
7/20/2026	PRCMD 478 266135D617	132.84	D	7/20/2026	PRCMD 478 266135D677	150.56	D
7/20/2026	PRCMD 478 266135D749	699.12	D	7/20/2026	PRCMD 478 266135D272	8,399.80	D
7/20/2026	PRCMD 478 266135D328	9,880.40	D	7/20/2026	PRCMD 478 266135D403	666.46	D
7/20/2026	PRCMD 478 266135D477	5,361.72	D	7/20/2026	PRCMD 478 266135D543	2,539.37	D
7/20/2026	PRCMD 478 266135D618	6,070.04	D	7/20/2026	PRCMD 478 266135D619	39,702.44	D
7/20/2026	PRCMD 478 266135D678	540.26	D	7/20/2026	PRCMD 478 266135D750	1,835.73	D
7/20/2026	PRCMD 478 266135D751	5,276.17	D	7/20/2026	PRCMD 478 266135D273	35,991.40	D
7/20/2026	PRCMD 478 266135D329	5,073.48	D	7/20/2026	PRCMD 478 266135D404	27,611.59	D
7/20/2026	PRCMD 478 266135D478	5,125.43	D	7/20/2026	PRCMD 478 266135D544	226.96	D
7/20/2026	PRCMD 478 266135D620	1,724.19	D	7/20/2026	PRCMD 478 266135D679	235.06	D

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7/20/2026	PRCMD 478 266135D752	4,770.57	D	7/20/2026	PRCMD 478 266135D274	1,647.21	D
7/20/2026	PRCMD 478 266135D275	179,299.94	D	7/20/2026	PRCMD 478 266135D330	6,862.61	D
7/20/2026	PRCMD 478 266135D405	2,342.77	D	7/20/2026	PRCMD 478 266135D479	1,315.86	D
7/20/2026	PRCMD 478 266135D545	4,533.95	D	7/20/2026	PRCMD 478 266135D621	4,690.58	D
7/20/2026	PRCMD 478 266135D680	716.09	D	7/20/2026	PRCMD 478 266135D753	1,881.57	D
7/20/2026	PRCMD 478 266135D276	213.57	D	7/20/2026	PRCMD 478 266135D331	5,095.41	D
7/20/2026	PRCMD 478 266135D406	14,342.04	D	7/20/2026	PRCMD 478 266135D480	1,770,893.02	D
7/20/2026	PRCMD 478 266135D481	20,780.48	D	7/20/2026	PRCMD 478 266135D546	24,412.84	D
7/20/2026	PRCMD 478 266135D623	12,529.27	D	7/20/2026	PRCMD 478 266135D681	20,312.37	D
7/20/2026	PRCMD 478 266135D754	488.71	D	7/20/2026	PRCMD 478 266135D277	1,952.38	D
7/20/2026	PRCMD 478 266135D332	644.44	D	7/20/2026	PRCMD 478 266135D407	22,253.21	D
7/20/2026	PRCMD 478 266135D482	15,592.39	D	7/20/2026	PRCMD 478 266135D547	10,456.28	D
7/20/2026	PRCMD 478 266135D624	33,384.67	D	7/20/2026	PRCMD 478 266135D625	1,557.91	D
7/20/2026	PRCMD 478 266135D755	19,176.85	D	7/20/2026	PRCMD 478 266135D483	13,185.77	D
7/20/2026	PRCMD 478 266135D548	922.74	D	7/20/2026	PRCMD 478 266135D682	1,533.15	D
7/20/2026	PRCMD 478 266135D278	2,133.70	D	7/20/2026	PRCMD 478 266135D279	1,338.39	D
7/20/2026	PRCMD 478 266135D333	1,369.08	D	7/20/2026	PRCMD 478 266135D408	1,567.82	D
7/20/2026	PRCMD 478 266135D484	65,633.36	D	7/20/2026	PRCMD 478 266135D549	4,388.06	D
7/20/2026	PRCMD 478 266135D626	4,625.73	D	7/20/2026	PRCMD 478 266135D683	179.68	D
7/20/2026	PRCMD 478 266135D756	9,476.30	D	7/20/2026	PRCMD 478 266135D280	6,239.26	D
7/20/2026	PRCMD 478 266135D334	3,632.15	D	7/20/2026	PRCMD 478 266135D409	8,487.87	D
7/20/2026	PRCMD 478 266135D485	10,823.16	D	7/20/2026	PRCMD 478 266135D550	50,427.16	D
7/20/2026	PRCMD 478 266135D627	3,920.06	D	7/20/2026	PRCMD 478 266135D628	1,495.21	D
7/20/2026	PRCMD 478 266135D685	2,555.50	D	7/20/2026	PRCMD 478 266135D757	14,421.90	D
7/20/2026	PRCMD 478 266135D281	4,395.53	D	7/20/2026	PRCMD 478 266135D335	757.15	D
7/20/2026	PRCMD 478 266135D410	3,138.39	D	7/20/2026	PRCMD 478 266135D486	69,137.82	D
7/20/2026	PRCMD 478 266135D551	17,148.16	D	7/20/2026	PRCMD 478 266135D629	3,257.55	D
7/20/2026	PRCMD 478 266135D686	7,275.92	D	7/20/2026	PRCMD 478 266135D758	2,957.58	D
7/20/2026	PRCMD 478 266135D282	3,379.41	D	7/20/2026	PRCMD 478 266135D411	35,764.43	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D552	55.06	D	7/20/2026	PRCMD 478 266135D630	20,262.21	D
7/20/2026	PRCMD 478 266135D687	487.11	D	7/20/2026	PRCMD 478 266135D283	30,381.00	D
7/20/2026	PRCMD 478 266135D284	13,818.30	D	7/20/2026	PRCMD 478 266135D336	22,279.80	D
7/20/2026	PRCMD 478 266135D412	268.90	D	7/20/2026	PRCMD 478 266135D487	75,887.20	D
7/20/2026	PRCMD 478 266135D553	1,332.50	D	7/20/2026	PRCMD 478 266135D631	4,979.94	D
7/20/2026	PRCMD 478 266135D688	141,182.72	D	7/20/2026	PRCMD 478 266135D759	10,752.07	D
7/20/2026	PRCMD 478 266135D285	507.05	D	7/20/2026	PRCMD 478 266135D337	10,358.31	D
7/20/2026	PRCMD 478 266135D413	1,948.28	D	7/20/2026	PRCMD 478 266135D414	6,336.64	D
7/20/2026	PRCMD 478 266135D488	1,108.44	D	7/20/2026	PRCMD 478 266135D489	3,406.98	D
7/20/2026	PRCMD 478 266135D554	1,478.70	D	7/20/2026	PRCMD 478 266135D555	6,376.96	D
7/20/2026	PRCMD 478 266135D632	1,410.12	D	7/20/2026	PRCMD 478 266135D633	18,662.54	D
7/20/2026	PRCMD 478 266135D689	996.68	D	7/20/2026	PRCMD 478 266135D760	173.10	D
7/20/2026	PRCMD 478 266135D286	67,945.58	D	7/20/2026	PRCMD 478 266135D338	8,720.68	D
7/20/2026	PRCMD 478 266135D415	2,743.75	D	7/20/2026	PRCMD 478 266135D490	852.47	D
7/20/2026	PRCMD 478 266135D556	5,169.65	D	7/20/2026	PRCMD 478 266135D634	2,957.29	D
7/20/2026	PRCMD 478 266135D690	54,518.45	D	7/20/2026	PRCMD 478 266135D761	80,592.12	D
7/20/2026	PRCMD 478 266135D339	18,581.06	D	7/20/2026	PRCMD 478 266135D416	13,921.48	D
7/20/2026	PRCMD 478 266135D491	8,717.27	D	7/20/2026	PRCMD 478 266135D557	2,671.28	D
7/20/2026	PRCMD 478 266135D635	1,151.26	D	7/20/2026	PRCMD 478 266135D636	514.79	D
7/20/2026	PRCMD 478 266135D691	442.80	D	7/20/2026	PRCMD 478 266135D762	17,876.89	D
7/20/2026	PRCMD 478 266135D340	4,992.46	D	7/20/2026	PRCMD 478 266135D417	8,201.37	D
7/20/2026	PRCMD 478 266135D492	108,938.55	D	7/20/2026	PRCMD 478 266135D558	1,410.85	D
7/20/2026	PRCMD 478 266135D637	13,196.60	D	7/20/2026	PRCMD 478 266135D692	44,813.96	D
7/20/2026	PRCMD 478 266135D763	2,975.33	D	7/20/2026	PRCMD 478 266135D341	4,839.10	D
7/20/2026	PRCMD 478 266135D418	7,704.80	D	7/20/2026	PRCMD 478 266135D493	13,730.17	D
7/20/2026	PRCMD 478 266135D494	711.11	D	7/20/2026	PRCMD 478 266135D559	4,838.14	D
7/20/2026	PRCMD 478 266135D560	5,854.80	D	7/20/2026	PRCMD 478 266135D638	3,031.70	D
7/20/2026	PRCMD 478 266135D639	550.78	D	7/20/2026	PRCMD 478 266135D693	10,256.98	D
7/20/2026	PRCMD 478 266135D764	4,584.42	D	7/20/2026	PRCMD 478 266135D342	4,592.48	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D419	17,995.51	D	7/20/2026	PRCMD 478 266135D495	8,288.65	D
7/20/2026	PRCMD 478 266135D561	174.69	D	7/20/2026	PRCMD 478 266135D640	920.95	D
7/20/2026	PRCMD 478 266135D696	309.36	D	7/20/2026	PRCMD 478 266135D765	2,802.99	D
7/20/2026	PRCMD 478 266135D343	8,957.26	D	7/20/2026	PRCMD 478 266135D420	1,590.86	D
7/20/2026	PRCMD 478 266135D421	2,893.79	D	7/20/2026	PRCMD 478 266135D496	2,304.94	D
7/20/2026	PRCMD 478 266135D562	1,504.83	D	7/20/2026	PRCMD 478 266135D563	290.60	D
7/20/2026	PRCMD 478 266135D641	1,106.50	D	7/20/2026	PRCMD 478 266135D697	2,703.83	D
7/20/2026	PRCMD 478 266135D698	9,933.68	D	7/20/2026	PRCMD 478 266135D766	346.23	D
7/20/2026	PRCMD 478 266135D344	1,606.12	D	7/20/2026	PRCMD 478 266135D422	5,113.30	D
7/20/2026	PRCMD 478 266135D497	11,881.22	D	7/20/2026	PRCMD 478 266135D564	14,868.14	D
7/20/2026	PRCMD 478 266135D642	119.02	D	7/20/2026	PRCMD 478 266135D643	16,087.23	D
7/20/2026	PRCMD 478 266135D699	568.05	D	7/20/2026	PRCMD 478 266135D767	3,853.81	D
7/20/2026	PRCMD 478 266135D345	11,922.05	D	7/20/2026	PRCMD 478 266135D346	9,062.27	D
7/20/2026	PRCMD 478 266135D423	10,904.14	D	7/20/2026	PRCMD 478 266135D498	125.30	D
7/20/2026	PRCMD 478 266135D565	46,337.78	D	7/20/2026	PRCMD 478 266135D644	597.16	D
7/20/2026	PRCMD 478 266135D700	735.33	D	7/20/2026	PRCMD 478 266135D347	1,728.76	D
7/20/2026	PRCMD 478 266135D424	2,919.69	D	7/20/2026	PRCMD 478 266135D499	17,368.85	D
7/20/2026	PRCMD 478 266135D566	37,584.56	D	7/20/2026	PRCMD 478 266135D645	632.63	D
7/20/2026	PRCMD 478 266135D646	1,772.77	D	7/20/2026	PRCMD 478 266135D701	8,623.45	D
7/20/2026	PRCMD 478 266135D768	19,381.42	D	7/20/2026	PRCMD 478 266135D769	541.84	D
7/20/2026	PRCMD 478 266135D425	530.34	D	7/20/2026	PRCMD 478 266135D500	18,899.89	D
7/20/2026	PRCMD 478 266135D567	48,010.69	D	7/20/2026	PRCMD 478 266135D647	8,694.11	D
7/20/2026	PRCMD 478 266135D702	5,000.32	D	7/20/2026	PRCMD 478 266135D348	85.58	D
7/20/2026	PRCMD 478 266135D426	1,685.67	D	7/20/2026	PRCMD 478 266135D568	147.98	D
7/20/2026	PRCMD 478 266135D648	1,081.87	D	7/20/2026	PRCMD 478 266135D703	1,771.59	D
7/20/2026	PRCMD 478 266135D770	22,669.92	D	7/20/2026	PRCMD 478 266135D349	28,143.58	D
7/20/2026	PRCMD 478 266135D427	4,292.85	D	7/20/2026	PRCMD 478 266135D501	9,374.24	D
7/20/2026	PRCMD 478 266135D569	7,962.07	D	7/20/2026	PRCMD 478 266135D570	68,381.58	D
7/20/2026	PRCMD 478 266135D649	3,248.95	D	7/20/2026	PRCMD 478 266135D704	141.64	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D771	1,059.78	D	7/20/2026	PRCMD 478 266135D350	19,101.36	D
7/20/2026	PRCMD 478 266135D428	639.67	D	7/20/2026	PRCMD 478 266135D502	6,620.26	D
7/20/2026	PRCMD 478 266135D571	49,585.58	D	7/20/2026	PRCMD 478 266135D650	631.09	D
7/20/2026	PRCMD 478 266135D705	1,521.06	D	7/20/2026	PRCMD 478 266135D772	11,526.06	D
7/20/2026	PRCMD 478 266135D351	13,121.68	D	7/20/2026	PRCMD 478 266135D429	1,265.12	D
7/20/2026	PRCMD 478 266135D503	997,893.57	D	7/20/2026	PRCMD 478 266135D572	12,001.36	D
7/20/2026	PRCMD 478 266135D706	1,954.31	D	7/20/2026	PRCMD 478 266135D773	591.66	D
7/20/2026	PRCMD 478 266135D352	25,894.40	D	7/20/2026	PRCMD 478 266135D430	1,766.02	D
7/20/2026	PRCMD 478 266135D504	1,207.58	D	7/20/2026	PRCMD 478 266135D573	4,039.36	D
7/20/2026	PRCMD 478 266135D651	6,808.55	D	7/20/2026	PRCMD 478 266135D707	623.54	D
7/20/2026	PRCMD 478 266135D774	5,722.65	D	7/20/2026	PRCMD 478 266135D353	5,006.24	D
7/20/2026	PRCMD 478 266135D431	14,437.01	D	7/20/2026	PRCMD 478 266135D505	30,754.03	D
7/20/2026	PRCMD 478 266135D574	23,869.73	D	7/20/2026	PRCMD 478 266135D652	57,405.69	D
7/20/2026	PRCMD 478 266135D708	13,135.59	D	7/20/2026	PRCMD 478 266135D775	853.09	D
7/20/2026	PRCMD 478 266135D432	20,673.80	D	7/20/2026	PRCMD 478 266135D506	690.06	D
7/20/2026	PRCMD 478 266135D575	6,005.55	D	7/20/2026	PRCMD 478 266135D653	977.45	D
7/20/2026	PRCMD 478 266135D776	38,791.45	D	7/20/2026	PRCMD 478 266135D354	7,601.05	D
7/20/2026	PRCMD 478 266135D433	4,922.80	D	7/20/2026	PRCMD 478 266135D434	1,368.82	D
7/20/2026	PRCMD 478 266135D507	6,671.85	D	7/20/2026	PRCMD 478 266135D508	12,538.72	D
7/20/2026	PRCMD 478 266135D576	109,181.51	D	7/20/2026	PRCMD 478 266135D654	4,157.28	D
7/20/2026	PRCMD 478 266135D709	1,641.91	D	7/20/2026	PRCMD 478 266135D777	255.04	D
7/20/2026	PRCMD 478 266135D355	48,469.85	D	7/20/2026	PRCMD 478 266135D435	42,478.93	D
7/20/2026	PRCMD 478 266135D509	340.72	D	7/20/2026	PRCMD 478 266135D577	3,060.90	D
7/20/2026	PRCMD 478 266135D578	7,445.57	D	7/20/2026	PRCMD 478 266135D655	16,039.71	D
7/20/2026	PRCMD 478 266135D710	63,429.49	D	7/20/2026	PRCMD 478 266135D778	331.73	D
7/20/2026	PRCMD 478 266135D356	1,068.33	D	7/20/2026	PRCMD 478 266135D436	6,349.72	D
7/20/2026	PRCMD 478 266135D510	472.39	D	7/20/2026	PRCMD 478 266135D656	12,426.39	D
7/20/2026	PRCMD 478 266135D711	5,043.19	D	7/20/2026	PRCMD 478 266135D779	1,761.78	D
7/20/2026	PRCMD 478 266135D357	16,429.00	D	7/20/2026	PRCMD 478 266135D437	2,638.70	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D511	4,436.38	D	7/20/2026	PRCMD 478 266135D579	13,729.72	D
7/20/2026	PRCMD 478 266135D580	9,304.62	D	7/20/2026	PRCMD 478 266135D657	56.90	D
7/20/2026	PRCMD 478 266135D712	2,242.96	D	7/20/2026	PRCMD 478 266135D780	7,448.85	D
7/20/2026	PRCMD 478 266135D358	27,019.24	D	7/20/2026	PRCMD 478 266135D438	140.08	D
7/20/2026	PRCMD 478 266135D512	42,340.74	D	7/20/2026	PRCMD 478 266135D581	7,559.91	D
7/20/2026	PRCMD 478 266135D658	1,628.66	D	7/20/2026	PRCMD 478 266135D713	1,468.75	D
7/20/2026	PRCMD 478 266135D781	389.35	D	7/20/2026	PRCMD 478 266135D359	7,648.27	D
7/20/2026	PRCMD 478 266135D439	5,601.91	D	7/20/2026	PRCMD 478 266135D513	8,164.25	D
7/20/2026	PRCMD 478 266135D582	2,610.70	D	7/20/2026	PRCMD 478 266135D659	969.59	D
7/20/2026	PRCMD 478 266135D714	1,813.03	D	7/20/2026	PRCMD 478 266135D782	478.06	D
7/20/2026	PRCMD 478 266135D360	323.55	D	7/20/2026	PRCMD 478 266135D440	558.41	D
7/20/2026	PRCMD 478 266135D514	2,398.53	D	7/20/2026	PRCMD 478 266135D583	2,884.41	D
7/20/2026	PRCMD 478 266135D660	611.49	D	7/20/2026	PRCMD 478 266135D715	2,962.01	D
7/20/2026	PRCMD 478 266135D783	6,677.74	D	7/20/2026	PRCMD 478 266135D515	127,998.70	D
7/20/2026	PRCMD 478 266135D584	1,179.78	D	7/20/2026	PRCMD 478 266135D661	24,433.91	D
7/20/2026	PRCMD 478 266135D784	3,621.76	D	7/20/2026	PRCMD 478 266135D361	2,493.66	D
7/20/2026	PRCMD 478 266135D516	324.53	D	7/20/2026	PRCMD 478 266135D585	568.46	D
7/20/2026	PRCMD 478 266135D662	1,067.77	D	7/20/2026	PRCMD 478 266135D716	14,586.46	D
7/20/2026	PRCMD 478 266135D785	1,308.28	D	7/20/2026	PRCMD 478 266135D362	41,983.20	D
7/20/2026	PRCMD 478 266135D517	159.11	D	7/20/2026	PRCMD 478 266135D586	252.08	D
7/20/2026	PRCMD 478 266135D663	1,846.53	D	7/20/2026	PRCMD 478 266135D717	2,179.29	D
7/20/2026	PRCMD 478 266135D786	308.35	D	7/20/2026	PRCMD 478 266135D363	4,232.75	D
7/20/2026	PRCMD 478 266135D587	2,336.17	D	7/20/2026	PRCMD 478 266135D664	15,157.91	D
7/20/2026	PRCMD 478 266135D718	273.54	D	7/20/2026	PRCMD 478 266135D787	7,576.57	D
7/20/2026	PRCMD 478 266135D364	2,150.76	D	7/20/2026	PRCMD 478 266135D588	116,645.23	D
7/20/2026	PRCMD 478 266135D665	14,966.31	D	7/20/2026	PRCMD 478 266135D666	1,078.65	D
7/20/2026	PRCMD 478 266135D719	2,047.87	D	7/20/2026	PRCMD 478 266135D788	10,438.96	D
7/20/2026	PRCMD 478 266135D589	31,679.71	D	7/20/2026	PRCMD 478 266135D667	116,597.39	D
7/20/2026	PRCMD 478 266135D720	32,530.50	D	7/20/2026	PRCMD 478 266135D789	10,659.65	D

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7/20/2026	PRCMD 478 266135D590	718.55	D	7/20/2026	PRCMD 478 266135D721	723.04	D
7/20/2026	PRCMD 478 266135D591	22,158.85	D	7/20/2026	PRCMD 478 266135D668	1,170.62	D
7/20/2026	PRCMD 478 266135D722	899.58	D	7/20/2026	PRCMD 478 266135D790	550.84	D
7/20/2026	PRCMD 478 266135D592	14,950.39	D	7/20/2026	PRCMD 478 266135D723	1,337.58	D
7/20/2026	PRCMD 478 266135D791	1,481.75	D	7/20/2026	PRCMD 478 266135D724	143,564.28	D
7/20/2026	PRCMD 478 266135D725	1,076.11	D	7/20/2026	PRCMD 478 266135D792	1,535.89	D
7/20/2026	PRCMD 478 266135D726	4,261.26	D	7/20/2026	PRCMD 478 266135D793	125.97	D
7/20/2026	PRCMD 478 266135D727	940.38	D	7/20/2026	PRCMD 478 266135D794	2,482.70	D
7/20/2026	PRCMD 478 266135D728	82.46	D	7/20/2026	PRCMD 478 266135D795	3,734.08	D
7/20/2026	PRCMD 478 266135D729	854.91	D	7/20/2026	PRCMD 478 266135D796	145,604.12	D
7/20/2026	PRCMD 478 266135D730	2,386.44	D	7/20/2026	PRCMD 478 266135D797	12,635.01	D
7/20/2026	PRCMD 478 266135D731	430.98	D	7/20/2026	PRCMD 478 266135D798	149.40	D
7/20/2026	PRCMD 478 266135D732	12,927.46	D	7/20/2026	PRCMD 478 266135D799	6,856.85	D
7/20/2026	PRCMD 478 266135D733	281.91	D	7/20/2026	PRCMD 478 266135D800	278.10	D
7/20/2026	PRCMD 478 266135D734	2,779.06	D	7/20/2026	PRCMD 478 266135D801	7,309.12	D
7/20/2026	PRCMD 478 266135D735	30,261.27	D	7/20/2026	PRCMD 478 266135D802	380.16	D
7/20/2026	PRCMD 478 266135D803	275.37	D	7/20/2026	PRCMD 478 266135D804	420.61	D
7/20/2026	PRCMD 478 266135D736	4,631.09	D	7/20/2026	PRCMD 478 266135D737	5,557.90	D
7/20/2026	PRCMD 478 266135D805	318.39	D	7/20/2026	PRCMD 478 266135D738	850.73	D
7/20/2026	PRCMD 478 266135D806	30,105.27	D	7/20/2026	PRCMD 478 266135D739	3,252.74	D
7/20/2026	PRCMD 478 266135D807	1,540.88	D	7/20/2026	PRCMD 478 266135D740	4,301.74	D
7/20/2026	PRCMD 478 266135D808	1,435.30	D	7/20/2026	PRCMD 478 266135D741	1,495.54	D
7/20/2026	PRCMD 478 266135D809	4,814.27	D	7/20/2026	PRCMD 478 266135D742	6,558.30	D
7/20/2026	PRCMD 478 266135D810	4,778.18	D	7/20/2026	PRCMD 478 266135D743	929.82	D
7/20/2026	PRCMD 478 266135D744	690.96	D	7/20/2026	PRCMD 478 266135D811	390.82	D
7/20/2026	PRCMD 478 266135D745	2,762.13	D	7/20/2026	PRCMD 478 266135D812	1,728.22	D
7/20/2026	PRCMD 478 266135D746	30,655.20	D	7/20/2026	PRCMD 478 266135D813	19,818.37	D
7/20/2026	PRCMD 478 266135D814	34,236.61	D	7/20/2026	PRCMD 478 266135D815	6,530.42	D
7/20/2026	PRCMD 478 266135D816	4,933.54	D	7/20/2026	PRCMD 478 266135D817	4,857.84	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266135D818	11,714.71	D	7/20/2026	PRCMD 478 266135D819	16,422.04	D
7/20/2026	PRCMD 478 266135D820	271.46	D	7/20/2026	PRCMD 478 266135D821	100.92	D
7/24/2026	PRCMD 478 266173D590	4,502.15	D	7/24/2026	PRCMD 478 266173D591	2,849.65	D
7/24/2026	PRCMD 478 266173D592	397.47	D	7/24/2026	PRCMD 478 266173D593	444.83	D
7/24/2026	PRCMD 478 266173D594	51,544.26	D	7/24/2026	PRCMD 478 266173D595	3,067.70	D
7/24/2026	PRCMD 478 266173D596	5,388.07	D	7/24/2026	PRCMD 478 266173D597	15,514.47	D
7/24/2026	PRCMD 478 266173D598	28,212.83	D	7/24/2026	PRCMD 478 266173D599	10,152.79	D
7/24/2026	PRCMD 478 266173D600	6,214.51	D	7/24/2026	PRCMD 478 266173D601	2,665.81	D
7/24/2026	PRCMD 478 266173D602	44,227.05	D	7/24/2026	PRCMD 478 266173D603	1,738.30	D
7/24/2026	PRCMD 478 266173D691	70,195.86	D	7/24/2026	PRCMD 478 266173D692	5,213.43	D
7/24/2026	PRCMD 478 266173D693	6,140.27	D	7/24/2026	PRCMD 478 266173D694	4,801.93	D
7/24/2026	PRCMD 478 266173D695	3,369.67	D	7/24/2026	PRCMD 478 266173D696	4,190.13	D
7/24/2026	PRCMD 478 266173D697	8,851.89	D	7/24/2026	PRCMD 478 266173D698	4,923.15	D
7/24/2026	PRCMD 478 266173D699	9,375.40	D	7/24/2026	PRCMD 478 266173D700	2,931.21	D
7/24/2026	PRCMD 478 266173D701	57,933.36	D	7/24/2026	PRCMD 478 266173D702	15,576.30	D
7/24/2026	PRCMD 478 266173D703	202,670.17	D	7/24/2026	PRCMD 478 266173D704	40,654.05	D
7/24/2026	PRCMD 478 266173D705	3,773.50	D	7/24/2026	PRCMD 478 266173D706	22,468.11	D
7/24/2026	PRCMD 478 266173D707	9,687.16	D	7/24/2026	PRCMD 478 266173D708	1,289.62	D
7/24/2026	PRCMD 478 266173D709	2,859.95	D	7/24/2026	PRCMD 478 266173D710	2,464.84	D
7/24/2026	PRCMD 478 266173D711	11,481.04	D	7/24/2026	PRCMD 478 266173D712	15,509.27	D
7/24/2026	PRCMD 478 266173D713	6,754.12	D	7/24/2026	PRCMD 478 266173D714	3,005.04	D
7/24/2026	PRCMD 478 266173D715	48,382.76	D	7/24/2026	PRCMD 478 266173D716	3,647.24	D
7/24/2026	PRCMD 478 266173D717	1,572.35	D	7/24/2026	PRCMD 478 266173D718	30,123.81	D
7/24/2026	PRCMD 478 266173D719	140,550.66	D	7/24/2026	PRCMD 478 266173D720	24,475.42	D
7/24/2026	PRCMD 478 266173D721	1,851.88	D	7/24/2026	PRCMD 478 266173D722	1,029.26	D
7/24/2026	PRCMD 478 266173D723	3,365.22	D	7/24/2026	PRCMD 478 266173D724	2,154.74	D
7/24/2026	PRCMD 478 266173D725	1,803.43	D	7/24/2026	PRCMD 478 266173D726	3,048.99	D
7/24/2026	PRCMD 478 266173D727	761.56	D	7/24/2026	PRCMD 478 266173D728	1,733.93	D
7/24/2026	PRCMD 478 266173D729	1,391.05	D	7/24/2026	PRCMD 478 266173D730	913.24	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266173D731	52.10	D	7/24/2026	PRCMD 478 266173D732	8,844.34	D
7/24/2026	PRCMD 478 266173D733	3,948.45	D	7/24/2026	PRCMD 478 266173D734	2,581.19	D
7/24/2026	PRCMD 478 266173D735	3,579.86	D	7/24/2026	PRCMD 478 266173D736	6,228.99	D
7/24/2026	PRCMD 478 266173D737	230.61	D	7/24/2026	PRCMD 478 266173D738	995.40	D
7/24/2026	PRCMD 478 266173D739	1,183.79	D	7/24/2026	PRCMD 478 266173D740	4,063.67	D
7/24/2026	PRCMD 478 266173D741	1,180.70	D	7/24/2026	PRCMD 478 266173D742	50,670.28	D
7/24/2026	PRCMD 478 266173D743	5,865.24	D	7/24/2026	PRCMD 478 266173D744	11,860.60	D
7/24/2026	PRCMD 478 266173D745	8,507.47	D	7/27/2026	PRCMD 478 266173D631	33,758.11	D
7/27/2026	PRCMD 478 266173D632	115,828.27	D	7/27/2026	PRCMD 478 266173D633	32,955.77	D
7/27/2026	PRCMD 478 266173D634	142,576.48	D	7/27/2026	PRCMD 478 266173D635	33,121.49	D
7/27/2026	PRCMD 478 266173D636	97,051.96	D	7/27/2026	PRCMD 478 266173D637	21,646.72	D
7/27/2026	PRCMD 478 266173D638	103,616.19	D	7/27/2026	PRCMD 478 266173D639	113,090.24	D
7/27/2026	PRCMD 478 266173D610	29,091.41	D	7/27/2026	PRCMD 478 266173D611	366.71	D
7/27/2026	PRCMD 478 266173D612	3,860.96	D	7/27/2026	PRCMD 478 266173D613	230.00	D
7/27/2026	PRCMD 478 266173D614	74,427.56	D	7/27/2026	PRCMD 478 266173D615	9,385.01	D
7/27/2026	PRCMD 478 266173D616	3,825.28	D	7/27/2026	PRCMD 478 266173D617	41,119.72	D
7/27/2026	PRCMD 478 266173D618	135,996.55	D	7/27/2026	PRCMD 478 266173D619	9,611.57	D
7/27/2026	PRCMD 478 266173D620	686.59	D	7/27/2026	PRCMD 478 266173D621	106,279.59	D
7/27/2026	PRCMD 478 266173D622	201,322.53	D	7/27/2026	PRCMD 478 266173D623	15,399.40	D
7/27/2026	PRCMD 478 266173D624	97,585.49	D	7/27/2026	PRCMD 478 266173D625	13,297.35	D
7/27/2026	PRCMD 478 266173D626	189,059.02	D	7/27/2026	PRCMD 478 266173D627	6,473.14	D
7/27/2026	PRCMD 478 266173D628	429.17	D	7/27/2026	PRCMD 478 266173D629	43,817.87	D
7/27/2026	PRCMD 478 266173D630	23,624.02	D	7/27/2026	PRCMD 478 266173D791	982.52	D
7/27/2026	PRCMD 478 266173D792	909.51	D	7/27/2026	PRCMD 478 266173D793	1,196.72	D
7/27/2026	PRCMD 478 266173D794	383.53	D	7/27/2026	PRCMD 478 266173D795	100.24	D
7/27/2026	PRCMD 478 266173D796	27,512.59	D	7/27/2026	PRCMD 478 266173D797	1,835.84	D
7/27/2026	PRCMD 478 266173D798	251,628.23	D	7/27/2026	PRCMD 478 266173D799	13,006.06	D
7/27/2026	PRCMD 478 266173D800	4,452.91	D	7/27/2026	PRCMD 478 266173D801	8,353.46	D
7/27/2026	PRCMD 478 266173D802	7,617.92	D	7/27/2026	PRCMD 478 266173D803	36,546.57	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266173D804	1,268.89	D	7/27/2026	PRCMD 478 266173D805	607.36	D
7/27/2026	PRCMD 478 266173D806	30,756.58	D	7/27/2026	PRCMD 478 266173D807	2,663.46	D
7/27/2026	PRCMD 478 266173D808	35,600.38	D	7/27/2026	PRCMD 478 266173D809	5,319.33	D
7/27/2026	PRCMD 478 266173D810	23,944.00	D	7/27/2026	PRCMD 478 266173D811	1,741.93	D
7/27/2026	PRCMD 478 266173D812	2,164.19	D	7/27/2026	PRCMD 478 266173D813	22,448.78	D
7/27/2026	PRCMD 478 266173D814	39,407.61	D	7/27/2026	PRCMD 478 266173D815	49,294.45	D
7/27/2026	PRCMD 478 266173D816	153.66	D	7/27/2026	PRCMD 478 266173D817	2,730.08	D
7/27/2026	PRCMD 478 266173D818	8,157.47	D	7/27/2026	PRCMD 478 266173D819	2,616.71	D
7/27/2026	PRCMD 478 266173D820	15,587.52	D	7/27/2026	PRCMD 478 266173D821	12,299.33	D
7/27/2026	PRCMD 478 266173D822	9,067.81	D	7/27/2026	PRCMD 478 266173D823	22,693.31	D
7/27/2026	PRCMD 478 266173D824	14,452.23	D	7/27/2026	PRCMD 478 266173D825	7,420.78	D
7/27/2026	PRCMD 478 266173D826	3,037.86	D	7/27/2026	PRCMD 478 266173D827	7,904.45	D
7/27/2026	PRCMD 478 266173D828	949.41	D	7/27/2026	PRCMD 478 266173D829	3,802.30	D
7/27/2026	PRCMD 478 266173D830	4,804.51	D	7/27/2026	PRCMD 478 266173D831	11,375.69	D
7/27/2026	PRCMD 478 266173D832	33,222.99	D	7/27/2026	PRCMD 478 266173D833	2,512.76	D
7/27/2026	PRCMD 478 266173D834	8,248.26	D	7/27/2026	PRCMD 478 266173D835	16,179.12	D
7/27/2026	PRCMD 478 266173D836	1,564.16	D	7/27/2026	PRCMD 478 266173D837	912.31	D
7/27/2026	PRCMD 478 266173D838	4,386.88	D	7/27/2026	PRCMD 478 266173D839	564.06	D
7/27/2026	PRCMD 478 266173D840	97.70	D	7/27/2026	PRCMD 478 266173D841	1,026.68	D
7/27/2026	PRCMD 478 266173D842	8,194.13	D	7/27/2026	PRCMD 478 266173D843	12,564.55	D
7/27/2026	PRCMD 478 266173D844	21,086.64	D	7/27/2026	PRCMD 478 266173D845	9,005.70	D
7/27/2026	PRCMD 478 266173D846	8,976.24	D	7/27/2026	PRCMD 478 266173D847	51,814.74	D
7/27/2026	PRCMD 478 266173D848	23,319.32	D	7/27/2026	PRCMD 478 266173D849	2,470.57	D
7/27/2026	PRCMD 478 266173D850	105.06	D	7/27/2026	PRCMD 478 266173D851	7,430.95	D
7/27/2026	PRCMD 478 266173D852	2,205.61	D	7/27/2026	PRCMD 478 266173D853	10,217.83	D
7/27/2026	PRCMD 478 266173D854	1,382.56	D	7/27/2026	PRCMD 478 266173D855	26,082.61	D
7/27/2026	PRCMD 478 266173D856	66,323.38	D	7/27/2026	PRCMD 478 266173D857	5,884.54	D
7/27/2026	PRCMD 478 266173D858	5,724.01	D	7/27/2026	PRCMD 478 266173D859	2,215.06	D
7/27/2026	PRCMD 478 266173D860	49,872.46	D	7/27/2026	PRCMD 478 266173D862	12,286.91	D

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7/27/2026	PRCMD 478 266173D863	21,905.73	D	7/27/2026	PRCMD 478 266173D864	2,738.57	D
7/27/2026	PRCMD 478 266173D865	119,396.32	D	7/27/2026	PRCMD 478 266173D866	2,690.28	D
7/27/2026	PRCMD 478 266173D867	2,282.77	D	7/27/2026	PRCMD 478 266173D868	21,360.64	D
7/27/2026	PRCMD 478 266173D869	3,392.37	D	7/27/2026	PRCMD 478 266173D870	991.22	D
7/27/2026	PRCMD 478 266173D871	19,844.95	D	7/27/2026	PRCMD 478 266173D872	83,094.04	D
7/27/2026	PRCMD 478 266173D873	59,417.88	D	7/27/2026	PRCMD 478 266173D874	31,650.68	D
7/27/2026	PRCMD 478 266173D875	4,802.05	D	7/27/2026	PRCMD 478 266173D876	3,389.08	D
7/27/2026	PRCMD 478 266173D877	7,208.09	D	7/27/2026	PRCMD 478 266173D878	4,412.00	D
7/27/2026	PRCMD 478 266173D879	7,166.21	D	7/27/2026	PRCMD 478 266173D880	23.48	D
7/27/2026	PRCMD 478 266173E198	14,023.53	D	7/27/2026	PRCMD 478 266173E199	9,894.92	D
7/27/2026	PRCMD 478 266173E200	4,525.28	D	7/27/2026	PRCMD 478 266173E201	1,990.18	D
7/27/2026	PRCMD 478 266173E202	2,244.31	D	7/27/2026	PRCMD 478 266173E203	3,616.58	D
7/27/2026	PRCMD 478 266173E204	38,946.83	D	7/27/2026	PRCMD 478 266173E205	2,083.25	D
7/27/2026	PRCMD 478 266173E206	35,893.47	D	7/27/2026	PRCMD 478 266173E207	905.16	D
7/27/2026	PRCMD 478 266173E208	13,230.68	D	7/27/2026	PRCMD 478 266173E209	580.25	D
7/27/2026	PRCMD 478 266173E210	8,393.60	D	7/27/2026	PRCMD 478 266173E211	33.32	D
7/27/2026	PRCMD 478 266173E212	37,591.22	D	7/27/2026	PRCMD 478 266173D640	4,600.61	D
7/27/2026	PRCMD 478 266173D641	51,831.43	D	7/27/2026	PRCMD 478 266173D642	39,459.43	D
7/27/2026	PRCMD 478 266173D643	5,765.33	D	7/27/2026	PRCMD 478 266173D644	18,563.27	D
7/27/2026	PRCMD 478 266173D645	38,486.22	D	7/27/2026	PRCMD 478 266173D646	187,220.47	D
7/27/2026	PRCMD 478 266173D647	10,342.93	D	7/27/2026	PRCMD 478 266173D648	14,550.97	D
7/27/2026	PRCMD 478 266173D649	45,030.25	D	7/27/2026	PRCMD 478 266173D650	4,692.35	D
7/27/2026	PRCMD 478 266173D651	30,753.89	D	7/27/2026	PRCMD 478 266173D652	29,109.30	D
7/27/2026	PRCMD 478 266173D653	485.45	D	7/27/2026	PRCMD 478 266173D654	18,430.04	D
7/27/2026	PRCMD 478 266173D655	43,735.68	D	7/27/2026	PRCMD 478 266173D656	32,487.94	D
7/27/2026	PRCMD 478 266173D657	10,247.77	D	7/27/2026	PRCMD 478 266173D658	88,193.69	D
7/27/2026	PRCMD 478 266173D659	1,274.93	D	7/27/2026	PRCMD 478 266173D660	92,661.01	D
7/27/2026	PRCMD 478 266173D661	127.71	D	7/27/2026	PRCMD 478 266173D662	3,337.11	D
7/27/2026	PRCMD 478 266173D663	899.94	D	7/27/2026	PRCMD 478 266173D664	6,512.25	D

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7/27/2026	PRCMD 478 266173D665	7,567.55	D	7/27/2026	PRCMD 478 266173D666	6,097.81	D
7/27/2026	PRCMD 478 266173D667	4,429.34	D	7/27/2026	PRCMD 478 266173D668	51,487.53	D
7/27/2026	PRCMD 478 266173D669	12,293.86	D	7/27/2026	PRCMD 478 266173D670	694.88	D
7/27/2026	PRCMD 478 266173D671	3,902.14	D	7/27/2026	PRCMD 478 266173D672	5,476.02	D
7/27/2026	PRCMD 478 266173D673	65,605.45	D	7/27/2026	PRCMD 478 266173D674	8,683.93	D
7/27/2026	PRCMD 478 266173D675	1,173.46	D	7/27/2026	PRCMD 478 266173D676	2,338.15	D
7/27/2026	PRCMD 478 266173D677	2,354.90	D	7/27/2026	PRCMD 478 266173D679	15,430.30	D
7/27/2026	PRCMD 478 266173D680	228,425.00	D	7/27/2026	PRCMD 478 266173D681	44,102.98	D
7/27/2026	PRCMD 478 266173D682	1,621.23	D	7/27/2026	PRCMD 478 266173D683	7,474.54	D
7/27/2026	PRCMD 478 266173D684	6,656.17	D	7/27/2026	PRCMD 478 266173D685	60,777.91	D
7/27/2026	PRCMD 478 266173D686	19,658.14	D	7/27/2026	PRCMD 478 266173D687	2,504.47	D
7/27/2026	PRCMD 478 266173D688	3,060.96	D	7/27/2026	PRCMD 478 266173D689	11,852.34	D
7/27/2026	PRCMD 478 266173D690	11,186.72	D	7/27/2026	PRCMD 478 266173D881	24,591.32	D
7/27/2026	PRCMD 478 266173D882	427.74	D	7/27/2026	PRCMD 478 266173D883	2,687.47	D
7/27/2026	PRCMD 478 266173D884	1,643.09	D	7/27/2026	PRCMD 478 266173D885	2,222.65	D
7/27/2026	PRCMD 478 266173D886	21,976.65	D	7/27/2026	PRCMD 478 266173D887	5,189.61	D
7/27/2026	PRCMD 478 266173D888	6,150.21	D	7/27/2026	PRCMD 478 266173D889	4,192.87	D
7/27/2026	PRCMD 478 266173D890	4,352.14	D	7/27/2026	PRCMD 478 266173D891	7,580.95	D
7/27/2026	PRCMD 478 266173D892	25,675.02	D	7/27/2026	PRCMD 478 266173D893	244,506.03	D
7/27/2026	PRCMD 478 266173D894	30,399.73	D	7/27/2026	PRCMD 478 266173D895	46,224.14	D
7/27/2026	PRCMD 478 266173D896	3,376.73	D	7/27/2026	PRCMD 478 266173D897	10,737.05	D
7/27/2026	PRCMD 478 266173D898	2,135.24	D	7/27/2026	PRCMD 478 266173D899	26,070.92	D
7/27/2026	PRCMD 478 266173D900	7,934.95	D	7/27/2026	PRCMD 478 266173D901	2,472.99	D
7/27/2026	PRCMD 478 266173D902	2,232,389.81	D	7/27/2026	PRCMD 478 266173D903	28,234.08	D
7/27/2026	PRCMD 478 266173D904	18,369.26	D	7/27/2026	PRCMD 478 266173D905	14,018.91	D
7/27/2026	PRCMD 478 266173D906	72,395.13	D	7/27/2026	PRCMD 478 266173D907	14,862.00	D
7/27/2026	PRCMD 478 266173D908	86,001.07	D	7/27/2026	PRCMD 478 266173D909	150,937.54	D
7/27/2026	PRCMD 478 266173D910	2,363.06	D	7/27/2026	PRCMD 478 266173D911	10,435.21	D
7/27/2026	PRCMD 478 266173D912	1,319.59	D	7/27/2026	PRCMD 478 266173D913	7,302.00	D

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7/27/2026	PRCMD 478 266173D914	869.12	D	7/27/2026	PRCMD 478 266173D915	59,377.59	D
7/27/2026	PRCMD 478 266173D916	10,032.25	D	7/27/2026	PRCMD 478 266173D917	2,475.30	D
7/27/2026	PRCMD 478 266173D918	1,761.58	D	7/27/2026	PRCMD 478 266173D919	4,711.38	D
7/27/2026	PRCMD 478 266173D920	2,703.34	D	7/27/2026	PRCMD 478 266173D921	1,310.11	D
7/27/2026	PRCMD 478 266173D922	31,325.32	D	7/27/2026	PRCMD 478 266173D923	16,865.28	D
7/27/2026	PRCMD 478 266173D924	21,143.13	D	7/27/2026	PRCMD 478 266173D925	6,073.57	D
7/27/2026	PRCMD 478 266173D926	1,571,240.55	D	7/27/2026	PRCMD 478 266173D927	1,162.03	D
7/27/2026	PRCMD 478 266173D928	29,756.76	D	7/27/2026	PRCMD 478 266173D929	643.54	D
7/27/2026	PRCMD 478 266173D980	1,371.78	D	7/27/2026	PRCMD 478 266173D981	1,052.58	D
7/27/2026	PRCMD 478 266173D982	3,436.08	D	7/27/2026	PRCMD 478 266173D983	21,186.06	D
7/27/2026	PRCMD 478 266173D984	3,176.83	D	7/27/2026	PRCMD 478 266173D985	1,914.65	D
7/27/2026	PRCMD 478 266173D986	5,243.76	D	7/27/2026	PRCMD 478 266173D987	10,190.47	D
7/27/2026	PRCMD 478 266173D988	519.83	D	7/27/2026	PRCMD 478 266173D989	1,387.21	D
7/27/2026	PRCMD 478 266173D990	403.86	D	7/27/2026	PRCMD 478 266173D991	12,878.75	D
7/27/2026	PRCMD 478 266173D992	44,461.77	D	7/27/2026	PRCMD 478 266173D993	65,805.74	D
7/27/2026	PRCMD 478 266173D994	56,934.63	D	7/27/2026	PRCMD 478 266173D995	63.17	D
7/27/2026	PRCMD 478 266173D996	16,321.32	D	7/27/2026	PRCMD 478 266173D997	85,047.30	D
7/27/2026	PRCMD 478 266173D998	21,495.28	D	7/27/2026	PRCMD 478 266173D999	3,536.55	D
7/27/2026	PRCMD 478 266173E001	2,954.25	D	7/27/2026	PRCMD 478 266173E002	31,012.87	D
7/27/2026	PRCMD 478 266173E003	9,780.14	D	7/27/2026	PRCMD 478 266173E004	37,172.36	D
7/27/2026	PRCMD 478 266173E005	6,462.87	D	7/27/2026	PRCMD 478 266173E006	20,269.02	D
7/27/2026	PRCMD 478 266173E007	9,551.43	D	7/27/2026	PRCMD 478 266173E008	97.38	D
7/27/2026	PRCMD 478 266173E009	8,518.39	D	7/27/2026	PRCMD 478 266173E010	17,342.92	D
7/27/2026	PRCMD 478 266173E011	3,409.39	D	7/27/2026	PRCMD 478 266173E012	2,967.31	D
7/27/2026	PRCMD 478 266173E013	927.83	D	7/27/2026	PRCMD 478 266173E014	45.36	D
7/27/2026	PRCMD 478 266173E015	1,750.95	D	7/27/2026	PRCMD 478 266173E016	100,648.32	D
7/27/2026	PRCMD 478 266173E017	43,531.18	D	7/27/2026	PRCMD 478 266173E018	477.13	D
7/27/2026	PRCMD 478 266173E019	25,765.32	D	7/27/2026	PRCMD 478 266173E020	13,769.06	D
7/27/2026	PRCMD 478 266173E021	15,533.06	D	7/27/2026	PRCMD 478 266173E022	476.77	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266173E023	231.14	D	7/27/2026	PRCMD 478 266173E024	1,011.72	D
7/27/2026	PRCMD 478 266173E025	138,543.30	D	7/27/2026	PRCMD 478 266173E026	633.91	D
7/27/2026	PRCMD 478 266173E027	1,237.68	D	7/27/2026	PRCMD 478 266173E028	5,698.23	D
7/27/2026	PRCMD 478 266173E029	771.66	D	7/27/2026	PRCMD 478 266173E030	35,297.58	D
7/27/2026	PRCMD 478 266173E031	21.10	D	7/27/2026	PRCMD 478 266173E032	869.71	D
7/27/2026	PRCMD 478 266173E033	124.58	D	7/27/2026	PRCMD 478 266173E034	22,527.52	D
7/27/2026	PRCMD 478 266173E035	603.64	D	7/27/2026	PRCMD 478 266173E036	255.28	D
7/27/2026	PRCMD 478 266173E037	26,360.99	D	7/27/2026	PRCMD 478 266173E038	49,448.28	D
7/27/2026	PRCMD 478 266173E039	18,876.76	D	7/27/2026	PRCMD 478 266173E040	18,454.47	D
7/27/2026	PRCMD 478 266173E041	25,125.23	D	7/27/2026	PRCMD 478 266173E042	23,961.09	D
7/27/2026	PRCMD 478 266173E043	4,794.08	D	7/27/2026	PRCMD 478 266173E044	726.78	D
7/27/2026	PRCMD 478 266173E045	96.00	D	7/27/2026	PRCMD 478 266173E046	110.70	D
7/27/2026	PRCMD 478 266173E047	254.15	D	7/27/2026	PRCMD 478 266173E048	7,995.54	D
7/27/2026	PRCMD 478 266173E049	6,651.14	D	7/27/2026	PRCMD 478 266173E050	1,845.00	D
7/27/2026	PRCMD 478 266173E051	181.65	D	7/27/2026	PRCMD 478 266173E052	10,366.04	D
7/27/2026	PRCMD 478 266173E054	951.67	D	7/27/2026	PRCMD 478 266173E055	36,166.76	D
7/27/2026	PRCMD 478 266173E056	10,143.66	D	7/27/2026	PRCMD 478 266173E057	2,713.03	D
7/27/2026	PRCMD 478 266173E058	7,278.50	D	7/27/2026	PRCMD 478 266173E059	547.66	D
7/27/2026	PRCMD 478 266173E060	1,804.65	D	7/27/2026	PRCMD 478 266173E061	6,169.30	D
7/27/2026	PRCMD 478 266173E062	7,836.08	D	7/27/2026	PRCMD 478 266173E063	3,635.43	D
7/27/2026	PRCMD 478 266173E064	17,246.49	D	7/27/2026	PRCMD 478 266173E065	4,979.12	D
7/27/2026	PRCMD 478 266173E066	2,488.59	D	7/27/2026	PRCMD 478 266173E067	481.95	D
7/27/2026	PRCMD 478 266173E068	14,456.36	D	7/27/2026	PRCMD 478 266173E069	1,296.21	D
7/27/2026	PRCMD 478 266173E070	1,076.87	D	7/27/2026	PRCMD 478 266173E071	341.14	D
7/27/2026	PRCMD 478 266173E072	2,204.85	D	7/27/2026	PRCMD 478 266173E073	3,315.33	D
7/27/2026	PRCMD 478 266173E074	60,539.37	D	7/27/2026	PRCMD 478 266173E075	2,069.43	D
7/27/2026	PRCMD 478 266173E076	4,202.32	D	7/27/2026	PRCMD 478 266173E077	1,327.24	D
7/27/2026	PRCMD 478 266173E078	27,061.69	D	7/27/2026	PRCMD 478 266173E079	3,446.23	D
7/27/2026	PRCMD 478 266173E080	1,359.00	D	7/27/2026	PRCMD 478 266173E081	1,232.29	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266173E082	5,664.21	D	7/27/2026	PRCMD 478 266173E083	52,233.13	D
7/27/2026	PRCMD 478 266173E084	1,943.94	D	7/27/2026	PRCMD 478 266173E085	8,143.11	D
7/27/2026	PRCMD 478 266173E086	22,065.39	D	7/27/2026	PRCMD 478 266173E087	10,033.22	D
7/27/2026	PRCMD 478 266173E088	1,012.18	D	7/27/2026	PRCMD 478 266173E089	4,037.23	D
7/27/2026	PRCMD 478 266173E090	32,269.83	D	7/27/2026	PRCMD 478 266173E091	1,044.46	D
7/27/2026	PRCMD 478 266173E092	1,860.91	D	7/27/2026	PRCMD 478 266173E093	11,925.75	D
7/27/2026	PRCMD 478 266173E094	10,899.87	D	7/27/2026	PRCMD 478 266173E095	604.95	D
7/27/2026	PRCMD 478 266173E096	100,977.15	D	7/27/2026	PRCMD 478 266173E097	610.14	D
7/27/2026	PRCMD 478 266173E098	1,420.94	D	7/27/2026	PRCMD 478 266173E099	1,677.96	D
7/27/2026	PRCMD 478 266173E100	2,703.35	D	7/27/2026	PRCMD 478 266173E101	2,595.67	D
7/27/2026	PRCMD 478 266173E102	15,440.93	D	7/27/2026	PRCMD 478 266173E103	5,805.23	D
7/27/2026	PRCMD 478 266173E104	1,167.68	D	7/27/2026	PRCMD 478 266173E105	376.48	D
7/27/2026	PRCMD 478 266173E106	122.33	D	7/27/2026	PRCMD 478 266173E107	102.24	D
7/27/2026	PRCMD 478 266173E108	15,292.27	D	7/27/2026	PRCMD 478 266173E109	219.79	D
7/27/2026	PRCMD 478 266173E110	11,213.39	D	7/27/2026	PRCMD 478 266173E111	9,932.77	D
7/27/2026	PRCMD 478 266173E112	2,514.09	D	7/27/2026	PRCMD 478 266173E114	1,601.84	D
7/27/2026	PRCMD 478 266173E115	17,231.31	D	7/27/2026	PRCMD 478 266173E116	302.00	D
7/27/2026	PRCMD 478 266173E117	533.54	D	7/27/2026	PRCMD 478 266173E118	134,560.33	D
7/27/2026	PRCMD 478 266173E119	1,192.98	D	7/27/2026	PRCMD 478 266173E120	56,962.10	D
7/27/2026	PRCMD 478 266173E121	322.24	D	7/27/2026	PRCMD 478 266173E122	158.70	D
7/27/2026	PRCMD 478 266173E123	1,318.45	D	7/27/2026	PRCMD 478 266173E124	25,415.38	D
7/27/2026	PRCMD 478 266173E125	3,205.74	D	7/27/2026	PRCMD 478 266173E128	128.11	D
7/27/2026	PRCMD 478 266173E129	2,586.93	D	7/27/2026	PRCMD 478 266173E130	8,745.30	D
7/27/2026	PRCMD 478 266173E131	385.21	D	7/27/2026	PRCMD 478 266173E132	1,157.21	D
7/27/2026	PRCMD 478 266173E133	5,002.53	D	7/27/2026	PRCMD 478 266173E134	915.63	D
7/27/2026	PRCMD 478 266173E135	14,026.05	D	7/27/2026	PRCMD 478 266173E136	2,019.74	D
7/27/2026	PRCMD 478 266173E137	1,849.87	D	7/27/2026	PRCMD 478 266173E138	892.19	D
7/27/2026	PRCMD 478 266173E139	2,753.62	D	7/27/2026	PRCMD 478 266173E140	483.00	D
7/27/2026	PRCMD 478 266173E141	9,856.93	D	7/27/2026	PRCMD 478 266173E142	2,175.48	D

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7/27/2026	PRCMD 478 266173E143	85,186.35	D	7/27/2026	PRCMD 478 266173E144	3,531.25	D
7/27/2026	PRCMD 478 266173E145	2,953.40	D	7/27/2026	PRCMD 478 266173E146	4,358.80	D
7/27/2026	PRCMD 478 266173E147	1,366.07	D	7/27/2026	PRCMD 478 266173E148	2,337.96	D
7/27/2026	PRCMD 478 266173E149	14,316.84	D	7/27/2026	PRCMD 478 266173E150	1,794.12	D
7/27/2026	PRCMD 478 266173E151	645.40	D	7/27/2026	PRCMD 478 266173E152	2,087.10	D
7/27/2026	PRCMD 478 266173E153	28,433.24	D	7/27/2026	PRCMD 478 266173E154	2,078.51	D
7/27/2026	PRCMD 478 266173E155	2,831.36	D	7/27/2026	PRCMD 478 266173E156	2,367.92	D
7/27/2026	PRCMD 478 266173E157	184,281.62	D	7/27/2026	PRCMD 478 266173E158	8,586.24	D
7/27/2026	PRCMD 478 266173E159	6,778.04	D	7/27/2026	PRCMD 478 266173E160	3,081.21	D
7/27/2026	PRCMD 478 266173E161	145.40	D	7/27/2026	PRCMD 478 266173E162	915.40	D
7/27/2026	PRCMD 478 266173E163	2,533.45	D	7/27/2026	PRCMD 478 266173E164	2,807.58	D
7/27/2026	PRCMD 478 266173E165	37.13	D	7/27/2026	PRCMD 478 266173E166	12,335.26	D
7/27/2026	PRCMD 478 266173E167	794.10	D	7/27/2026	PRCMD 478 266173E168	2,889.38	D
7/27/2026	PRCMD 478 266173E169	43,591.14	D	7/27/2026	PRCMD 478 266173E170	149.31	D
7/27/2026	PRCMD 478 266173E171	7,592.68	D	7/27/2026	PRCMD 478 266173E172	5,853.24	D
7/27/2026	PRCMD 478 266173E173	2,288.18	D	7/27/2026	PRCMD 478 266173E174	4,098.45	D
7/27/2026	PRCMD 478 266173E175	3,960.25	D	7/27/2026	PRCMD 478 266173E176	1,210.08	D
7/27/2026	PRCMD 478 266173E177	3,493.77	D	7/27/2026	PRCMD 478 266173E178	701.58	D
7/27/2026	PRCMD 478 266173E179	901.30	D	7/27/2026	PRCMD 478 266173E180	538.29	D
7/27/2026	PRCMD 478 266173E181	2,597.80	D	7/27/2026	PRCMD 478 266173E182	28,549.53	D
7/27/2026	PRCMD 478 266173E183	1,501.78	D	7/27/2026	PRCMD 478 266173E184	518.98	D
7/27/2026	PRCMD 478 266173E185	3,662.71	D	7/27/2026	PRCMD 478 266173E186	5,923.75	D
7/27/2026	PRCMD 478 266173E187	3,235.32	D	7/27/2026	PRCMD 478 266173E188	6,866.41	D
7/27/2026	PRCMD 478 266173E189	22,503.10	D	7/27/2026	PRCMD 478 266173E190	516.95	D
7/27/2026	PRCMD 478 266173E191	18,321.11	D	7/27/2026	PRCMD 478 266173E192	18,935.97	D
7/27/2026	PRCMD 478 266173E193	9,931.47	D	7/27/2026	PRCMD 478 266173E194	2,453.83	D
7/27/2026	PRCMD 478 266173E195	12,298.77	D	7/27/2026	PRCMD 478 266173E196	738.56	D
7/27/2026	PRCMD 478 266173E197	81,164.22	D	7/27/2026	PRCMD 478 266173E213	402.56	D
7/27/2026	PRCMD 478 266173E214	275.77	D	7/27/2026	PRCMD 478 266173E215	604.23	D

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7/27/2026	PRCMD 478 266173E216	5,861.39	D	7/27/2026	PRCMD 478 266173E217	15,246.24	D
7/27/2026	PRCMD 478 266173E218	676.26	D	7/27/2026	PRCMD 478 266173E219	6,035.93	D
7/27/2026	PRCMD 478 266173E220	7,369.27	D	7/27/2026	PRCMD 478 266173E221	1,195.67	D
7/27/2026	PRCMD 478 266173E222	448.17	D	7/27/2026	PRCMD 478 266173E223	5,600.17	D
7/27/2026	PRCMD 478 266173E224	13,944.96	D	7/27/2026	PRCMD 478 266173E225	1,413.74	D
7/27/2026	PRCMD 478 266173E226	1,628.18	D	7/27/2026	PRCMD 478 266173E227	2,484.80	D
7/27/2026	PRCMD 478 266173E228	79.56	D	7/27/2026	PRCMD 478 266173E229	3,630.30	D
7/27/2026	PRCMD 478 266173E230	3,052.46	D	7/27/2026	PRCMD 478 266173E231	199,004.26	D
7/27/2026	PRCMD 478 266173E232	177,751.91	D	7/27/2026	PRCMD 478 266173E233	3,772.43	D
7/27/2026	PRCMD 478 266173E234	10,961.48	D	7/27/2026	PRCMD 478 266173E235	477.83	D
7/27/2026	PRCMD 478 266173E236	9,409.90	D	7/27/2026	PRCMD 478 266173E237	305.13	D
7/27/2026	PRCMD 478 266173E238	715.01	D	7/27/2026	PRCMD 478 266173E239	1,644.29	D
7/27/2026	PRCMD 478 266173E240	101,337.41	D	7/27/2026	PRCMD 478 266173E241	2,406.75	D
7/27/2026	PRCMD 478 266173E242	2,049.55	D	7/27/2026	PRCMD 478 266173E243	1,048.43	D
7/27/2026	PRCMD 478 266173E244	357.91	D	7/27/2026	PRCMD 478 266173E245	6,326.48	D
7/27/2026	PRCMD 478 266173E246	411.56	D	7/27/2026	PRCMD 478 266173E247	3,401.70	D
7/27/2026	PRCMD 478 266173E248	17,460.84	D	7/27/2026	PRCMD 478 266173E249	22,934.52	D
7/27/2026	PRCMD 478 266173E250	66,541.68	D	7/27/2026	PRCMD 478 266173E251	25,748.01	D
7/27/2026	PRCMD 478 266173E252	3,044.27	D	7/27/2026	PRCMD 478 266173E253	3,296.68	D
7/27/2026	PRCMD 478 266173E254	1,667.48	D	7/27/2026	PRCMD 478 266173E255	7,754.81	D
7/27/2026	PRCMD 478 266173E256	14,143.83	D	7/27/2026	PRCMD 478 266173E257	119.46	D
7/27/2026	PRCMD 478 266173E258	112.48	D	7/27/2026	PRCMD 478 266173D930	5,229.91	D
7/27/2026	PRCMD 478 266173D931	90,524.71	D	7/27/2026	PRCMD 478 266173D932	1,930.18	D
7/27/2026	PRCMD 478 266173D933	809.69	D	7/27/2026	PRCMD 478 266173D934	313,908.42	D
7/27/2026	PRCMD 478 266173D935	12,844.41	D	7/27/2026	PRCMD 478 266173D936	13,736.08	D
7/27/2026	PRCMD 478 266173D937	6,124.61	D	7/27/2026	PRCMD 478 266173D938	1,708.87	D
7/27/2026	PRCMD 478 266173D939	83,934.50	D	7/27/2026	PRCMD 478 266173D940	95.61	D
7/27/2026	PRCMD 478 266173D941	66.36	D	7/27/2026	PRCMD 478 266173D942	21,821.06	D
7/27/2026	PRCMD 478 266173D943	10,967.08	D	7/27/2026	PRCMD 478 266173D944	5,382.76	D

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7/27/2026	PRCMD 478 266173D945	968.03	D	7/27/2026	PRCMD 478 266173D946	1,318.50	D
7/27/2026	PRCMD 478 266173D947	3,012.81	D	7/27/2026	PRCMD 478 266173D949	9,952.99	D
7/27/2026	PRCMD 478 266173D950	9,742.84	D	7/27/2026	PRCMD 478 266173D951	7,792.15	D
7/27/2026	PRCMD 478 266173D952	16,391.29	D	7/27/2026	PRCMD 478 266173D953	2,198.57	D
7/27/2026	PRCMD 478 266173D954	98,421.53	D	7/27/2026	PRCMD 478 266173D955	583.17	D
7/27/2026	PRCMD 478 266173D956	2,083.73	D	7/27/2026	PRCMD 478 266173D957	11,190.92	D
7/27/2026	PRCMD 478 266173D958	3,089.32	D	7/27/2026	PRCMD 478 266173D959	492.82	D
7/27/2026	PRCMD 478 266173D960	77,425.39	D	7/27/2026	PRCMD 478 266173D961	12.24	D
7/27/2026	PRCMD 478 266173D962	191.42	D	7/27/2026	PRCMD 478 266173D963	856.95	D
7/27/2026	PRCMD 478 266173D964	3,678.96	D	7/27/2026	PRCMD 478 266173D965	29,313.38	D
7/27/2026	PRCMD 478 266173D966	6,802.23	D	7/27/2026	PRCMD 478 266173D967	2,511.39	D
7/27/2026	PRCMD 478 266173D968	3,780.09	D	7/27/2026	PRCMD 478 266173D969	133.00	D
7/27/2026	PRCMD 478 266173D970	1,560.30	D	7/27/2026	PRCMD 478 266173D971	397.82	D
7/27/2026	PRCMD 478 266173D972	5,211.39	D	7/27/2026	PRCMD 478 266173D973	13,928.52	D
7/27/2026	PRCMD 478 266173D974	5,938.25	D	7/27/2026	PRCMD 478 266173D975	1,770.69	D
7/27/2026	PRCMD 478 266173D976	2,404.80	D	7/27/2026	PRCMD 478 266173D977	12,205.44	D
7/27/2026	PRCMD 478 266173D978	1,727.44	D	7/27/2026	PRCMD 478 266173D979	18,998.29	D
7/27/2026	PRCMD 478 266173D783	67,948.35	D	7/27/2026	PRCMD 478 266173D604	2,843.55	D
7/27/2026	PRCMD 478 266173D605	11,720.83	D	7/27/2026	PRCMD 478 266173D606	10,070.53	D
7/27/2026	PRCMD 478 266173D607	1,647.63	D	7/27/2026	PRCMD 478 266173D608	196,999.56	D
7/27/2026	PRCMD 478 266173D609	1,457.40	D	7/27/2026	PRCMD 478 266173D746	27.30	D
7/27/2026	PRCMD 478 266173D747	7,190.79	D	7/27/2026	PRCMD 478 266173D748	36,529.07	D
7/27/2026	PRCMD 478 266173D749	10,236.51	D	7/27/2026	PRCMD 478 266173D750	47,359.68	D
7/27/2026	PRCMD 478 266173D751	1,277.25	D	7/27/2026	PRCMD 478 266173D752	32,612.09	D
7/27/2026	PRCMD 478 266173D753	50,782.79	D	7/27/2026	PRCMD 478 266173D754	45,716.18	D
7/27/2026	PRCMD 478 266173D755	42,593.51	D	7/27/2026	PRCMD 478 266173D756	6,580.54	D
7/27/2026	PRCMD 478 266173D757	17,757.48	D	7/27/2026	PRCMD 478 266173D758	22,261.39	D
7/27/2026	PRCMD 478 266173D759	10,376.43	D	7/27/2026	PRCMD 478 266173D760	1,645.87	D
7/27/2026	PRCMD 478 266173D761	256.10	D	7/27/2026	PRCMD 478 266173D762	2,661.12	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0355-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266173D763	49,128.94	D	7/27/2026	PRCMD 478 266173D764	9,412.38	D
7/27/2026	PRCMD 478 266173D765	2,204.60	D	7/27/2026	PRCMD 478 266173D766	970.91	D
7/27/2026	PRCMD 478 266173D767	16,950.74	D	7/27/2026	PRCMD 478 266173D768	43,668.98	D
7/27/2026	PRCMD 478 266173D769	48,363.93	D	7/27/2026	PRCMD 478 266173D770	1,380.01	D
7/27/2026	PRCMD 478 266173D771	3,428.19	D	7/27/2026	PRCMD 478 266173D772	18,353.28	D
7/27/2026	PRCMD 478 266173D773	6,890.14	D	7/27/2026	PRCMD 478 266173D774	13,815.84	D
7/27/2026	PRCMD 478 266173D775	3,033.90	D	7/27/2026	PRCMD 478 266173D776	4,684.76	D
7/27/2026	PRCMD 478 266173D777	5,627.20	D	7/27/2026	PRCMD 478 266173D778	86,707.07	D
7/27/2026	PRCMD 478 266173D779	12,104.76	D	7/27/2026	PRCMD 478 266173D780	4,326.60	D
7/27/2026	PRCMD 478 266173D781	8,595.55	D	7/27/2026	PRCMD 478 266173D782	14,184.88	D
7/27/2026	PRCMD 478 266173D784	4,342.55	D	7/27/2026	PRCMD 478 266173D785	8,973.28	D
7/27/2026	PRCMD 478 266173D786	4,256.82	D	7/27/2026	PRCMD 478 266173D787	3,257.47	D
7/27/2026	PRCMD 478 266173D788	7,626.96	D	7/27/2026	PRCMD 478 266173D789	1,690.25	D
7/27/2026	PRCMD 478 266173D790	22,730.18	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0397 TRAUMA CENTER

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0397 TRAUMA CENTER
UNIT: 65 MEDICAL APPR: 44000098 AWARDS AND GRANTS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	4,000,000.00	CURRENT APPR	0.00	CURRENT APPR	4,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,000,000.00			BUDGET AUTHORITY	4,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,132,441.11	EXPENDITURES	180,375.53	EXPENDITURES	1,312,816.64
UNCOMMITED BUDG AUTH	2,867,558.89			UNCOMMITED BUDG AUTH	2,687,183.36
UNOBLIGATED BUDG AUTH	2,867,558.89			UNOBLIGATED BUDG AUTH	2,687,183.36
UNEXPENDED BUDG AUTH	2,867,558.89			UNEXPENDED BUDG AUTH	2,687,183.36

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0397-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRC 478 26P0049255	386.85	D	7/17/2026	PRC 478 26P0049256	914.36	D
7/17/2026	PRC 478 26P0049257	3,973.96	D	7/17/2026	PRC 478 26P0049258	5,310.33	D
7/17/2026	PRC 478 26P0049259	1,090.20	D	7/17/2026	PRC 478 26P0049260	1,160.54	D
7/17/2026	PRC 478 26P0049261	1,125.37	D	7/17/2026	PRC 478 26P0049262	1,055.03	D
7/17/2026	PRC 478 26P0049263	7,139.06	D	7/17/2026	PRC 478 26P0049264	1,793.56	D
7/17/2026	PRC 478 26P0049265	1,547.38	D	7/17/2026	PRC 478 26P0049266	844.03	D
7/17/2026	PRC 478 26P0049267	13,469.26	D	7/17/2026	PRC 478 26P0049268	6,892.88	D
7/17/2026	PRC 478 26P0049269	1,406.71	D	7/17/2026	PRC 478 26P0049270	1,090.20	D
7/17/2026	PRC 478 26P0049271	1,406.71	D	7/17/2026	PRC 478 26P0049272	1,160.54	D
7/17/2026	PRC 478 26P0049273	1,582.55	D	7/17/2026	PRC 478 26P0049274	3,798.12	D
7/17/2026	PRC 478 26P0049275	9,952.48	D	7/17/2026	PRC 478 26P0049276	140.67	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0397-478-65-44000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRC 478 26P0049277	492.35	D	7/17/2026	PRC 478 26P0049278	3,411.27	D
7/17/2026	PRC 478 26P0049279	597.85	D	7/17/2026	PRC 478 26P0049280	562.68	D
7/17/2026	PRC 478 26P0049281	422.01	D	7/17/2026	PRC 478 26P0049282	914.36	D
7/17/2026	PRC 478 26P0049283	13,996.78	D	7/17/2026	PRC 478 26P0049284	949.53	D
7/17/2026	PRC 478 26P0049285	984.70	D	7/17/2026	PRC 478 26P0049286	5,169.66	D
7/17/2026	PRC 478 26P0049287	1,195.70	D	7/17/2026	PRC 478 26P0049288	35.17	D
7/17/2026	PRC 478 26P0049289	5,802.68	D	7/17/2026	PRC 478 26P0049290	1,019.87	D
7/17/2026	PRC 478 26P0049291	422.01	D	7/17/2026	PRC 478 26P0049292	10,550.33	D
7/17/2026	PRC 478 26P0049293	2,285.91	D	7/17/2026	PRC 478 26P0049294	633.02	D
7/17/2026	PRC 478 26P0049295	3,973.96	D	7/17/2026	PRC 478 26P0049296	738.52	D
7/17/2026	PRC 478 26P0049297	3,165.10	D	7/17/2026	PRC 478 26P0049298	984.70	D
7/17/2026	PRC 478 26P0049299	2,110.07	D	7/17/2026	PRC 478 26P0049300	668.19	D
7/17/2026	PRC 478 26P0049301	1,301.21	D	7/17/2026	PRC 478 26P0049302	1,758.39	D
7/17/2026	PRC 478 26P0049303	175.84	D	7/17/2026	PRC 478 26P0049304	1,371.54	D
7/17/2026	PRC 478 26P0049305	351.68	D	7/17/2026	PRC 478 26P0049306	1,512.21	D
7/17/2026	PRC 478 26P0049307	6,470.87	D	7/17/2026	PRC 478 26P0049308	7,736.91	D
7/17/2026	PRC 478 26P0049309	1,406.71	D	7/17/2026	PRC 478 26P0049310	3,938.79	D
7/17/2026	PRC 478 26P0049311	738.52	D	7/17/2026	PRC 478 26P0049312	2,285.91	D
7/17/2026	PRC 478 26P0049313	703.36	D	7/17/2026	PRC 478 26P0049314	1,652.89	D
7/17/2026	PRC 478 26P0049315	18,533.42	D	7/17/2026	PRC 478 26P0049316	211.01	D
7/17/2026	PRC 478 26P0049317	1,828.72	D	7/17/2026	PRC 478 26P0049318	70.34	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 11200000 REGULAR POSITIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	15,152,000.00	CURRENT APPR	0.00	CURRENT APPR	15,152,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	15,152,000.00			BUDGET AUTHORITY	15,152,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,477,291.41	EXPENDITURES	484,659.27	EXPENDITURES	9,961,950.68
UNCOMMITED BUDG AUTH	5,674,708.59			UNCOMMITED BUDG AUTH	5,190,049.32
UNOBLIGATED BUDG AUTH	5,674,708.59			UNOBLIGATED BUDG AUTH	5,190,049.32
UNEXPENDED BUDG AUTH	5,674,708.59			UNEXPENDED BUDG AUTH	5,190,049.32

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	7,043,600.00	CURRENT APPR	0.00	CURRENT APPR	7,043,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	7,043,600.00			BUDGET AUTHORITY	7,043,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,413,064.48	EXPENDITURES	225,614.44	EXPENDITURES	4,638,678.92
UNCOMMITED BUDG AUTH	2,630,535.52			UNCOMMITED BUDG AUTH	2,404,921.08
UNOBLIGATED BUDG AUTH	2,630,535.52			UNOBLIGATED BUDG AUTH	2,404,921.08
UNEXPENDED BUDG AUTH	2,630,535.52			UNEXPENDED BUDG AUTH	2,404,921.08

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,159,300.00	CURRENT APPR	0.00	CURRENT APPR	1,159,300.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,159,300.00			BUDGET AUTHORITY	1,159,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	683,340.40	EXPENDITURES	35,245.82	EXPENDITURES	718,586.22
UNCOMMITED BUDG AUTH	475,959.60			UNCOMMITED BUDG AUTH	440,713.78
UNOBLIGATED BUDG AUTH	475,959.60			UNOBLIGATED BUDG AUTH	440,713.78
UNEXPENDED BUDG AUTH	475,959.60			UNEXPENDED BUDG AUTH	440,713.78

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,628,800.00	CURRENT APPR	0.00	CURRENT APPR	5,628,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,628,800.00			BUDGET AUTHORITY	5,628,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	3,851,721.31	EXPENDITURES	187,803.39	EXPENDITURES	4,039,524.70
UNCOMMITED BUDG AUTH	1,777,078.69			UNCOMMITED BUDG AUTH	1,589,275.30
UNOBLIGATED BUDG AUTH	1,777,078.69			UNOBLIGATED BUDG AUTH	1,589,275.30
UNEXPENDED BUDG AUTH	1,777,078.69			UNEXPENDED BUDG AUTH	1,589,275.30

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-65-11800000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRCI 478 26P0048547	27.44
7/8/2026	PRCI 478 26P0048539	3,398.40

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRCI 478 26P0048542	27.44
7/8/2026	PRCI 478 26P0048545	3,398.40

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 12000000 CONTRACTUAL SERVICES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	45,746,800.00	CURRENT APPR	0.00	CURRENT APPR	45,746,800.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	45,746,800.00			BUDGET AUTHORITY	45,746,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	7,632,847.19	ENCUMBRANCES	(5,950,487.34)	ENCUMBRANCES	1,682,359.85
EXPENDITURES	36,399,546.72	EXPENDITURES	2,774,706.29	EXPENDITURES	39,174,253.01
UNCOMMITED BUDG AUTH	1,714,406.09			UNCOMMITED BUDG AUTH	4,890,187.14
UNOBLIGATED BUDG AUTH	1,714,406.09			UNOBLIGATED BUDG AUTH	4,890,187.14
UNEXPENDED BUDG AUTH	9,347,253.28			UNEXPENDED BUDG AUTH	6,572,546.99

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PO 478 64100206164	(3,175,781.05)	7/16/2026	JVA 478 26P0048698	(1,324,338.99)
7/24/2026	PRC 478 26P0049545	(174,806.00)	7/30/2026	PRC 478 26P0049752	(1,275,561.30)

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-65-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRC 478 26P0049545	174,806.00	D	7/30/2026	PRC 478 26P0049752	1,275,561.30	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 13000000 COMMODITIES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 13020000 PRINTING SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 15000000 EQUIPMENT SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST

UNIT: 65 MEDICAL APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0421 PUBLIC AID RECOVERIES TRUST
UNIT: 65 MEDICAL APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	21,368,200.00	CURRENT APPR	0.00	CURRENT APPR	21,368,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	21,368,200.00			BUDGET AUTHORITY	21,368,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	6,353,189.50	ENCUMBRANCES	(1,840,024.00)	ENCUMBRANCES	4,513,165.50
EXPENDITURES	12,952,669.50	EXPENDITURES	1,840,024.00	EXPENDITURES	14,792,693.50
UNCOMMITED BUDG AUTH	2,062,341.00			UNCOMMITED BUDG AUTH	2,062,341.00
UNOBLIGATED BUDG AUTH	2,062,341.00			UNOBLIGATED BUDG AUTH	2,062,341.00
UNEXPENDED BUDG AUTH	8,415,530.50			UNEXPENDED BUDG AUTH	6,575,506.50

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 478 26P0049066	(880,571.50)	7/29/2026	PRC 478 26P0049733	(956,538.00)
7/29/2026	PRC 478 26P0049734	(2,914.50)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0421-478-65-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRC 478 26P0049066	880,571.50	D	7/29/2026	PRC 478 26P0049733	956,538.00	D
7/29/2026	PRC 478 26P0049734	2,914.50	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0448 MEDICAID TECH. ASSISTANCE CTR.

UNIT: 65 MEDICAL APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	1,000,000.00	CURRENT APPR	0.00	CURRENT APPR	1,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,000,000.00			BUDGET AUTHORITY	1,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,000,000.00	EXPENDITURES	0.00	EXPENDITURES	1,000,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0522 MONEY FOLLOWS PRSN BDGT TRNSFR

UNIT: 65 MEDICAL APPR: 19910000 INTEREST-PROMPT PAYMENT CY SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0522 MONEY FOLLOWS PRSN BDGT TRNSFR

UNIT: 65 MEDICAL APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,200,000.00	CURRENT APPR	0.00	CURRENT APPR	10,200,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,200,000.00			BUDGET AUTHORITY	10,200,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	529,569.44	ENCUMBRANCES	0.00	ENCUMBRANCES	529,569.44
EXPENDITURES	554,620.57	EXPENDITURES	20,281.60	EXPENDITURES	574,902.17
UNCOMMITED BUDG AUTH	9,115,809.99			UNCOMMITED BUDG AUTH	9,095,528.39
UNOBLIGATED BUDG AUTH	9,115,809.99			UNOBLIGATED BUDG AUTH	9,095,528.39
UNEXPENDED BUDG AUTH	9,645,379.43			UNEXPENDED BUDG AUTH	9,625,097.83

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0684 IL HEALTH BENEFITS EXCHANGE

UNIT: 65 MEDICAL APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	8,000,000.00	CURRENT APPR	0.00	CURRENT APPR	8,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	8,000,000.00			BUDGET AUTHORITY	8,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,787,901.32	ENCUMBRANCES	(1,126,444.22)	ENCUMBRANCES	661,457.10
EXPENDITURES	5,704,446.50	EXPENDITURES	1,171,145.85	EXPENDITURES	6,875,592.35
UNCOMMITED BUDG AUTH	507,652.18			UNCOMMITED BUDG AUTH	462,950.55
UNOBLIGATED BUDG AUTH	507,652.18			UNOBLIGATED BUDG AUTH	462,950.55
UNEXPENDED BUDG AUTH	2,295,553.50			UNEXPENDED BUDG AUTH	1,124,407.65

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 478 26P0049157	(216,982.04)	7/16/2026	PRC 478 26P0049158	(44,701.62)
7/16/2026	PRC 478 26P0049159	(44,579.45)	7/16/2026	JVA 478 26P0048640	(49,401.06)
7/16/2026	JVA 478 26P0048641	(51,009.97)	7/16/2026	JVA 478 26P0048642	(85,390.45)
7/20/2026	PRC 478 26P0049327	(306,126.59)	7/20/2026	PRC 478 26P0049329	(108,656.06)
7/29/2026	PRC 478 26P0049664	(219,596.98)			

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0684-478-65-49000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRC 478 26P0049157	216,982.04	D	7/16/2026	PRC 478 26P0049158	44,701.62	D
7/16/2026	PRC 478 26P0049159	44,579.45	D	7/17/2026	PRC 478 26P0049189	16,826.95	D
7/17/2026	PRC 478 26P0049190	19,368.65	D	7/20/2026	PRC 478 26P0049327	306,126.59	D
7/20/2026	PRC 478 26P0049329	108,656.06	D	7/29/2026	PRC 478 26P0049664	219,596.98	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0720 MEDICAL INTERAGENCY PROGRAM

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	200,000.00	CURRENT APPR	0.00	CURRENT APPR	200,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	200,000.00			BUDGET AUTHORITY	200,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	200,000.00			UNCOMMITED BUDG AUTH	200,000.00
UNOBLIGATED BUDG AUTH	200,000.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	200,000.00			UNEXPENDED BUDG AUTH	200,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0720 MEDICAL INTERAGENCY PROGRAM

UNIT: 65 MEDICAL APPR: 49000098 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	25,000,000.00	CURRENT APPR	0.00	CURRENT APPR	25,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,000,000.00			BUDGET AUTHORITY	25,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	8,835,535.75	EXPENDITURES	0.00	EXPENDITURES	8,835,535.75
UNCOMMITED BUDG AUTH	16,164,464.25			UNCOMMITED BUDG AUTH	16,164,464.25
UNOBLIGATED BUDG AUTH	16,164,464.25			UNOBLIGATED BUDG AUTH	16,164,464.25
UNEXPENDED BUDG AUTH	16,164,464.25			UNEXPENDED BUDG AUTH	16,164,464.25

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0728 DRUG REBATE

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	200,000.00	CURRENT APPR	0.00	CURRENT APPR	200,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	200,000.00			BUDGET AUTHORITY	200,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	200,000.00			UNCOMMITED BUDG AUTH	200,000.00
UNOBLIGATED BUDG AUTH	200,000.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	200,000.00			UNEXPENDED BUDG AUTH	200,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0728 DRUG REBATE
UNIT: 65 MEDICAL APPR: 49002098 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	2,000,000,000.00	CURRENT APPR	0.00	CURRENT APPR	2,000,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,000,000,000.00			BUDGET AUTHORITY	2,000,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	10,948,165.94	ENCUMBRANCES	0.00	ENCUMBRANCES	10,948,165.94
EXPENDITURES	1,838,430,601.42	EXPENDITURES	85,632,496.78	EXPENDITURES	1,924,063,098.20
UNCOMMITED BUDG AUTH	150,621,232.64			UNCOMMITED BUDG AUTH	64,988,735.86
UNOBLIGATED BUDG AUTH	150,621,232.64			UNOBLIGATED BUDG AUTH	64,988,735.86
UNEXPENDED BUDG AUTH	161,569,398.58			UNEXPENDED BUDG AUTH	75,936,901.80

DEPT:478 HEALTHCARE & FAMILY SERVICES
BUDGET LINE: 0728-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661815013	2,834.21	D	7/6/2026	PRCMD 478 2661815022	71.46	D
7/6/2026	PRCMD 478 2661815033	927.39	D	7/6/2026	PRCMD 478 2661815041	107.32	D
7/6/2026	PRCMD 478 2661815043	29.95	D	7/6/2026	PRCMD 478 2661815045	135.05	D
7/6/2026	PRCMD 478 2661815529	52.29	D	7/6/2026	PRCMD 478 2661815640	15.88	D
7/6/2026	PRCMD 478 2661815539	205.29	D	7/6/2026	PRCMD 478 2661815540	1,839.49	D
7/6/2026	PRCMD 478 2661815573	5,244.42	D	7/6/2026	PRCMD 478 2661815577	4.79	D
7/6/2026	PRCMD 478 2661815605	306.27	D	7/6/2026	PRCMD 478 2661815488	181.86	D
7/6/2026	PRCMD 478 2661815491	14.60	D	7/6/2026	PRCMD 478 2661815493	513.47	D
7/6/2026	PRCMD 478 2661815484	375.80	D	7/6/2026	PRCMD 478 2661815509	945.20	D
7/6/2026	PRCMD 478 2661815459	26.21	D	7/6/2026	PRCMD 478 2661815485	91.55	D
7/6/2026	PRCMD 478 2661815510	1,807.50	D	7/6/2026	PRCMD 478 2661815528	475.76	D

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BUDGET LINE: 0728-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661815460	265.25	D	7/6/2026	PRCMD 478 2661815475	942.18	D
7/6/2026	PRCMD 478 2661815461	50.46	D	7/6/2026	PRCMD 478 2661815478	652.90	D
7/6/2026	PRCMD 478 2661815322	371.10	D	7/6/2026	PRCMD 478 2661815463	273.74	D
7/6/2026	PRCMD 478 2661815480	3,624.76	D	7/6/2026	PRCMD 478 2661815481	46.75	D
7/6/2026	PRCMD 478 2661815323	1,558.36	D	7/6/2026	PRCMD 478 2661815466	940.34	D
7/6/2026	PRCMD 478 2661815325	61.85	D	7/6/2026	PRCMD 478 2661815357	147.69	D
7/6/2026	PRCMD 478 2661815374	671.32	D	7/6/2026	PRCMD 478 2661815468	293.46	D
7/6/2026	PRCMD 478 2661815327	3,178.48	D	7/6/2026	PRCMD 478 2661815375	156,342.99	D
7/6/2026	PRCMD 478 2661815441	575.85	D	7/6/2026	PRCMD 478 2661815442	1,132.67	D
7/6/2026	PRCMD 478 2661815309	159.01	D	7/6/2026	PRCMD 478 2661815344	22,291.21	D
7/6/2026	PRCMD 478 2661815345	926.81	D	7/6/2026	PRCMD 478 2661815445	17.28	D
7/6/2026	PRCMD 478 2661815283	51.69	D	7/6/2026	PRCMD 478 2661815284	1,878.94	D
7/6/2026	PRCMD 478 2661815310	446.50	D	7/6/2026	PRCMD 478 2661815311	992.04	D
7/6/2026	PRCMD 478 2661815346	219.09	D	7/6/2026	PRCMD 478 2661815446	225.08	D
7/6/2026	PRCMD 478 2661815451	830.84	D	7/6/2026	PRCMD 478 2661815285	975.41	D
7/6/2026	PRCMD 478 2661815312	6,815.90	D	7/6/2026	PRCMD 478 2661815347	1,059.13	D
7/6/2026	PRCMD 478 2661815350	627.87	D	7/6/2026	PRCMD 478 2661815458	3,528.10	D
7/6/2026	PRCMD 478 2661815287	1,235.75	D	7/6/2026	PRCMD 478 2661815313	1,592.77	D
7/6/2026	PRCMD 478 2661815351	4,404.80	D	7/6/2026	PRCMD 478 2661815404	113.30	D
7/6/2026	PRCMD 478 2661815291	1,475.57	D	7/6/2026	PRCMD 478 2661815314	589.05	D
7/6/2026	PRCMD 478 2661815336	411.74	D	7/6/2026	PRCMD 478 2661815338	3,640.38	D
7/6/2026	PRCMD 478 2661815405	16.33	D	7/6/2026	PRCMD 478 2661815259	263.91	D
7/6/2026	PRCMD 478 2661815299	40.16	D	7/6/2026	PRCMD 478 2661815339	480.42	D
7/6/2026	PRCMD 478 2661815406	1,612.36	D	7/6/2026	PRCMD 478 2661815432	2,967.56	D
7/6/2026	PRCMD 478 2661815232	237.12	D	7/6/2026	PRCMD 478 2661815260	340.79	D
7/6/2026	PRCMD 478 2661815261	11,868.98	D	7/6/2026	PRCMD 478 2661815302	5,299.04	D
7/6/2026	PRCMD 478 2661815305	482.82	D	7/6/2026	PRCMD 478 2661815340	17.54	D
7/6/2026	PRCMD 478 2661815341	104.77	D	7/6/2026	PRCMD 478 2661815434	20.51	D
7/6/2026	PRCMD 478 2661815233	91.06	D	7/6/2026	PRCMD 478 2661815263	1,226.19	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0728-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661815306	138.11	D	7/6/2026	PRCMD 478 2661815342	1,090.67	D
7/6/2026	PRCMD 478 2661815436	4,821.85	D	7/6/2026	PRCMD 478 2661815234	169.39	D
7/6/2026	PRCMD 478 2661815265	5,054.78	D	7/6/2026	PRCMD 478 2661815307	4,055.39	D
7/6/2026	PRCMD 478 2661815330	57.27	D	7/6/2026	PRCMD 478 2661815331	2,093.29	D
7/6/2026	PRCMD 478 2661815352	86.10	D	7/6/2026	PRCMD 478 2661815355	428.48	D
7/6/2026	PRCMD 478 2661815235	472.03	D	7/6/2026	PRCMD 478 2661815250	1,379.54	D
7/6/2026	PRCMD 478 2661815266	130.14	D	7/6/2026	PRCMD 478 2661815308	1,146.34	D
7/6/2026	PRCMD 478 2661815332	1,227.84	D	7/6/2026	PRCMD 478 2661815356	9.18	D
7/6/2026	PRCMD 478 2661815236	775.14	D	7/6/2026	PRCMD 478 2661815251	111.25	D
7/6/2026	PRCMD 478 2661815292	271.57	D	7/6/2026	PRCMD 478 2661815333	85.61	D
7/6/2026	PRCMD 478 2661815334	3,492.66	D	7/6/2026	PRCMD 478 2661815204	45.79	D
7/6/2026	PRCMD 478 2661815237	50.86	D	7/6/2026	PRCMD 478 2661815252	234.68	D
7/6/2026	PRCMD 478 2661815253	511.03	D	7/6/2026	PRCMD 478 2661815293	78.09	D
7/6/2026	PRCMD 478 2661815294	1,065.30	D	7/6/2026	PRCMD 478 2661815335	81.81	D
7/6/2026	PRCMD 478 2661815207	3,043.22	D	7/6/2026	PRCMD 478 2661815224	280.52	D
7/6/2026	PRCMD 478 2661815255	291.52	D	7/6/2026	PRCMD 478 2661815296	184.64	D
7/6/2026	PRCMD 478 2661815319	609.64	D	7/6/2026	PRCMD 478 2661815320	963.39	D
7/6/2026	PRCMD 478 2661815187	37.99	D	7/6/2026	PRCMD 478 2661815225	151,513.18	D
7/6/2026	PRCMD 478 2661815256	369.31	D	7/6/2026	PRCMD 478 2661815297	960.93	D
7/6/2026	PRCMD 478 2661815188	8.27	D	7/6/2026	PRCMD 478 2661815226	24,456.82	D
7/6/2026	PRCMD 478 2661815238	51.92	D	7/6/2026	PRCMD 478 2661815243	11,466.80	D
7/6/2026	PRCMD 478 2661815298	1,921.67	D	7/6/2026	PRCMD 478 2661815116	40.14	D
7/6/2026	PRCMD 478 2661815190	269.18	D	7/6/2026	PRCMD 478 2661815227	600.76	D
7/6/2026	PRCMD 478 2661815244	39,430.41	D	7/6/2026	PRCMD 478 2661815270	4,251.64	D
7/6/2026	PRCMD 478 2661815119	231.50	D	7/6/2026	PRCMD 478 2661815191	427.18	D
7/6/2026	PRCMD 478 2661815230	142.18	D	7/6/2026	PRCMD 478 2661815245	3,371.69	D
7/6/2026	PRCMD 478 2661815128	5,990.39	D	7/6/2026	PRCMD 478 2661815195	38.90	D
7/6/2026	PRCMD 478 2661815196	4,959.13	D	7/6/2026	PRCMD 478 2661815231	1,065.23	D
7/6/2026	PRCMD 478 2661815246	6,608.29	D	7/6/2026	PRCMD 478 2661815103	11.06	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661815129	39,792.30	D	7/6/2026	PRCMD 478 2661815179	788.74	D
7/6/2026	PRCMD 478 2661815208	225.52	D	7/6/2026	PRCMD 478 2661815249	23.75	D
7/6/2026	PRCMD 478 2661815104	551.35	D	7/6/2026	PRCMD 478 2661815180	110.38	D
7/6/2026	PRCMD 478 2661815209	88.90	D	7/6/2026	PRCMD 478 2661815105	2,235.64	D
7/6/2026	PRCMD 478 2661815181	5.88	D	7/6/2026	PRCMD 478 2661815210	1,262.27	D
7/6/2026	PRCMD 478 2661815107	10,652.73	D	7/6/2026	PRCMD 478 2661815111	559.94	D
7/6/2026	PRCMD 478 2661815183	71.35	D	7/6/2026	PRCMD 478 2661815185	74.21	D
7/6/2026	PRCMD 478 2661815214	10,164.73	D	7/6/2026	PRCMD 478 2661815112	153.53	D
7/6/2026	PRCMD 478 2661815186	1,803.50	D	7/6/2026	PRCMD 478 2661815215	65.43	D
7/6/2026	PRCMD 478 2661815071	29.57	D	7/6/2026	PRCMD 478 2661815130	108.74	D
7/6/2026	PRCMD 478 2661815223	593.35	D	7/6/2026	PRCMD 478 2661815072	11,582.81	D
7/6/2026	PRCMD 478 2661815132	1,496.00	D	7/6/2026	PRCMD 478 2661815198	564.20	D
7/6/2026	PRCMD 478 2661815073	1,529.17	D	7/6/2026	PRCMD 478 2661815144	2,096.20	D
7/6/2026	PRCMD 478 2661815145	3,515.28	D	7/6/2026	PRCMD 478 2661815200	2,308.49	D
7/6/2026	PRCMD 478 2661815075	221.98	D	7/6/2026	PRCMD 478 2661815146	305.86	D
7/6/2026	PRCMD 478 2661815201	61.78	D	7/6/2026	PRCMD 478 2661815100	208.80	D
7/6/2026	PRCMD 478 2661815114	1,553.84	D	7/6/2026	PRCMD 478 2661815147	27.61	D
7/6/2026	PRCMD 478 2661815050	431.19	D	7/6/2026	PRCMD 478 2661815102	1,135.70	D
7/6/2026	PRCMD 478 2661815115	122.87	D	7/6/2026	PRCMD 478 2661815203	164.72	D
7/6/2026	PRCMD 478 2661815052	252.56	D	7/6/2026	PRCMD 478 2661815054	67.52	D
7/6/2026	PRCMD 478 2661815058	9.84	D	7/6/2026	PRCMD 478 2661815066	659.86	D
7/6/2026	PRCMD 478 2661815070	2,926.34	D	7/7/2026	PRCMD 478 2661825040	670.55	D
7/7/2026	PRCMD 478 2661825041	31,638.00	D	7/7/2026	PRCMD 478 2661825042	137,959.69	D
7/7/2026	PRCMD 478 2661825043	940.76	D	7/7/2026	PRCMD 478 2661825044	39,822.72	D
7/7/2026	PRCMD 478 2661825045	18,261.00	D	7/7/2026	PRCMD 478 2661825046	4,061.70	D
7/7/2026	PRCMD 478 2661825047	26.17	D	7/7/2026	PRCMD 478 2661825108	5,003.17	D
7/7/2026	PRCMD 478 2661825179	807.11	D	7/7/2026	PRCMD 478 2661825048	61,119.51	D
7/7/2026	PRCMD 478 2661825109	7,337.88	D	7/7/2026	PRCMD 478 2661825182	76.84	D
7/7/2026	PRCMD 478 2661825050	94,099.20	D	7/7/2026	PRCMD 478 2661825051	54,049.48	D

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7/7/2026	PRCMD 478 2661825110	7,231.12	D	7/7/2026	PRCMD 478 2661825183	7.20	D
7/7/2026	PRCMD 478 2661825052	52,401.69	D	7/7/2026	PRCMD 478 2661825111	1,761.33	D
7/7/2026	PRCMD 478 2661825184	150.48	D	7/7/2026	PRCMD 478 2661825053	16,218.65	D
7/7/2026	PRCMD 478 2661825112	6,254.79	D	7/7/2026	PRCMD 478 2661825185	6,350.96	D
7/7/2026	PRCMD 478 2661825054	16,557.10	D	7/7/2026	PRCMD 478 2661825190	40,101.95	D
7/7/2026	PRCMD 478 2661825055	111.67	D	7/7/2026	PRCMD 478 2661825113	72.48	D
7/7/2026	PRCMD 478 2661825191	426.36	D	7/7/2026	PRCMD 478 2661825056	1,208.67	D
7/7/2026	PRCMD 478 2661825114	1,640.52	D	7/7/2026	PRCMD 478 2661825192	77.80	D
7/7/2026	PRCMD 478 2661825057	622.34	D	7/7/2026	PRCMD 478 2661825115	1,223.60	D
7/7/2026	PRCMD 478 2661825193	59.46	D	7/7/2026	PRCMD 478 2661825058	16,892.30	D
7/7/2026	PRCMD 478 2661825116	1,358.79	D	7/7/2026	PRCMD 478 2661825194	13.67	D
7/7/2026	PRCMD 478 2661825059	344.52	D	7/7/2026	PRCMD 478 2661825195	3,084.43	D
7/7/2026	PRCMD 478 2661825060	157.07	D	7/7/2026	PRCMD 478 2661825062	644.44	D
7/7/2026	PRCMD 478 2661825117	86.07	D	7/7/2026	PRCMD 478 2661825196	401.15	D
7/7/2026	PRCMD 478 2661825064	1,462.13	D	7/7/2026	PRCMD 478 2661825118	5,597.76	D
7/7/2026	PRCMD 478 2661825119	532.24	D	7/7/2026	PRCMD 478 2661825197	41.46	D
7/7/2026	PRCMD 478 2661825065	78.89	D	7/7/2026	PRCMD 478 2661825121	7,894.67	D
7/7/2026	PRCMD 478 2661825198	11.00	D	7/7/2026	PRCMD 478 2661825439	71.93	D
7/7/2026	PRCMD 478 2661825066	717.14	D	7/7/2026	PRCMD 478 2661825068	31.46	D
7/7/2026	PRCMD 478 2661825199	27.33	D	7/7/2026	PRCMD 478 2661825440	68.58	D
7/7/2026	PRCMD 478 2661825521	85.47	D	7/7/2026	PRCMD 478 2661825069	20.16	D
7/7/2026	PRCMD 478 2661825124	2,431.27	D	7/7/2026	PRCMD 478 2661825200	78.74	D
7/7/2026	PRCMD 478 2661825309	35.47	D	7/7/2026	PRCMD 478 2661825441	673.85	D
7/7/2026	PRCMD 478 2661825522	1,561.69	D	7/7/2026	PRCMD 478 2661825070	464.78	D
7/7/2026	PRCMD 478 2661825072	333.77	D	7/7/2026	PRCMD 478 2661825126	9,311.76	D
7/7/2026	PRCMD 478 2661825127	88.44	D	7/7/2026	PRCMD 478 2661825213	39.34	D
7/7/2026	PRCMD 478 2661825311	1,111.96	D	7/7/2026	PRCMD 478 2661825312	456.50	D
7/7/2026	PRCMD 478 2661825442	9.70	D	7/7/2026	PRCMD 478 2661825523	24.46	D
7/7/2026	PRCMD 478 2661825075	10,655.17	D	7/7/2026	PRCMD 478 2661825218	3,220.68	D

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7/7/2026	PRCMD 478 2661825313	39,656.79	D	7/7/2026	PRCMD 478 2661825443	1.24	D
7/7/2026	PRCMD 478 2661825525	1,016.23	D	7/7/2026	PRCMD 478 2661825079	14.16	D
7/7/2026	PRCMD 478 2661825128	574.07	D	7/7/2026	PRCMD 478 2661825314	32.98	D
7/7/2026	PRCMD 478 2661825444	38,563.28	D	7/7/2026	PRCMD 478 2661825526	3.18	D
7/7/2026	PRCMD 478 2661825081	636.79	D	7/7/2026	PRCMD 478 2661825131	87.09	D
7/7/2026	PRCMD 478 2661825219	65.74	D	7/7/2026	PRCMD 478 2661825316	3.65	D
7/7/2026	PRCMD 478 2661825445	3.76	D	7/7/2026	PRCMD 478 2661825527	231.98	D
7/7/2026	PRCMD 478 2661825082	2,990.74	D	7/7/2026	PRCMD 478 2661825132	17.65	D
7/7/2026	PRCMD 478 2661825222	49.34	D	7/7/2026	PRCMD 478 2661825317	490.72	D
7/7/2026	PRCMD 478 2661825529	90.46	D	7/7/2026	PRCMD 478 2661825083	97.70	D
7/7/2026	PRCMD 478 2661825086	323.07	D	7/7/2026	PRCMD 478 2661825133	177.91	D
7/7/2026	PRCMD 478 2661825226	453.76	D	7/7/2026	PRCMD 478 2661825318	21,700.14	D
7/7/2026	PRCMD 478 2661825446	5,631.03	D	7/7/2026	PRCMD 478 2661825530	6.80	D
7/7/2026	PRCMD 478 2661825087	16,441.63	D	7/7/2026	PRCMD 478 2661825134	28,794.85	D
7/7/2026	PRCMD 478 2661825229	977.27	D	7/7/2026	PRCMD 478 2661825320	23,565.03	D
7/7/2026	PRCMD 478 2661825453	432.16	D	7/7/2026	PRCMD 478 2661825531	402.46	D
7/7/2026	PRCMD 478 2661825088	11,483.75	D	7/7/2026	PRCMD 478 2661825136	543.32	D
7/7/2026	PRCMD 478 2661825322	851.96	D	7/7/2026	PRCMD 478 2661825455	2,657.10	D
7/7/2026	PRCMD 478 2661825089	333.14	D	7/7/2026	PRCMD 478 2661825137	335.13	D
7/7/2026	PRCMD 478 2661825231	3,515.19	D	7/7/2026	PRCMD 478 2661825330	2,701.96	D
7/7/2026	PRCMD 478 2661825456	157.42	D	7/7/2026	PRCMD 478 2661825532	13,001.28	D
7/7/2026	PRCMD 478 2661825090	17,978.42	D	7/7/2026	PRCMD 478 2661825091	82.23	D
7/7/2026	PRCMD 478 2661825232	1,066.88	D	7/7/2026	PRCMD 478 2661825335	239.21	D
7/7/2026	PRCMD 478 2661825465	18.85	D	7/7/2026	PRCMD 478 2661825533	23.14	D
7/7/2026	PRCMD 478 2661825093	167.15	D	7/7/2026	PRCMD 478 2661825138	7.34	D
7/7/2026	PRCMD 478 2661825235	8.00	D	7/7/2026	PRCMD 478 2661825336	103.34	D
7/7/2026	PRCMD 478 2661825534	438.24	D	7/7/2026	PRCMD 478 2661825094	2,487.07	D
7/7/2026	PRCMD 478 2661825142	360.62	D	7/7/2026	PRCMD 478 2661825245	84.57	D
7/7/2026	PRCMD 478 2661825337	638.71	D	7/7/2026	PRCMD 478 2661825466	1,483.13	D

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7/7/2026	PRCMD 478 2661825535	18.81	D	7/7/2026	PRCMD 478 2661825587	152.70	D
7/7/2026	PRCMD 478 2661825095	9,381.39	D	7/7/2026	PRCMD 478 2661825144	1,841.66	D
7/7/2026	PRCMD 478 2661825246	406.89	D	7/7/2026	PRCMD 478 2661825338	27.51	D
7/7/2026	PRCMD 478 2661825467	9.00	D	7/7/2026	PRCMD 478 2661825536	21.39	D
7/7/2026	PRCMD 478 2661825588	33.50	D	7/7/2026	PRCMD 478 2661825641	114.15	D
7/7/2026	PRCMD 478 2661825098	1,808.21	D	7/7/2026	PRCMD 478 2661825099	947.79	D
7/7/2026	PRCMD 478 2661825247	8,197.45	D	7/7/2026	PRCMD 478 2661825340	53.37	D
7/7/2026	PRCMD 478 2661825469	11,186.54	D	7/7/2026	PRCMD 478 2661825537	4.73	D
7/7/2026	PRCMD 478 2661825589	13.69	D	7/7/2026	PRCMD 478 2661825100	71,959.87	D
7/7/2026	PRCMD 478 2661825145	5,928.08	D	7/7/2026	PRCMD 478 2661825249	16,784.21	D
7/7/2026	PRCMD 478 2661825341	993.64	D	7/7/2026	PRCMD 478 2661825471	3,373.26	D
7/7/2026	PRCMD 478 2661825538	461.69	D	7/7/2026	PRCMD 478 2661825590	1,065.39	D
7/7/2026	PRCMD 478 2661825642	181.62	D	7/7/2026	PRCMD 478 2661825101	93.34	D
7/7/2026	PRCMD 478 2661825146	4,838.67	D	7/7/2026	PRCMD 478 2661825343	957.51	D
7/7/2026	PRCMD 478 2661825472	92.27	D	7/7/2026	PRCMD 478 2661825539	123.81	D
7/7/2026	PRCMD 478 2661825591	1,643.22	D	7/7/2026	PRCMD 478 2661825643	1,012.91	D
7/7/2026	PRCMD 478 2661825102	18,958.39	D	7/7/2026	PRCMD 478 2661825149	74.15	D
7/7/2026	PRCMD 478 2661825250	52.75	D	7/7/2026	PRCMD 478 2661825348	18.26	D
7/7/2026	PRCMD 478 2661825540	252.75	D	7/7/2026	PRCMD 478 2661825592	9.94	D
7/7/2026	PRCMD 478 2661825644	1,913.84	D	7/7/2026	PRCMD 478 2661825103	987.44	D
7/7/2026	PRCMD 478 2661825152	52.83	D	7/7/2026	PRCMD 478 2661825251	22,512.99	D
7/7/2026	PRCMD 478 2661825353	1,292.43	D	7/7/2026	PRCMD 478 2661825474	29.36	D
7/7/2026	PRCMD 478 2661825593	346.60	D	7/7/2026	PRCMD 478 2661825594	259.59	D
7/7/2026	PRCMD 478 2661825645	7,219.16	D	7/7/2026	PRCMD 478 2661825104	887.13	D
7/7/2026	PRCMD 478 2661825255	584.49	D	7/7/2026	PRCMD 478 2661825354	5,370.68	D
7/7/2026	PRCMD 478 2661825475	1,548.28	D	7/7/2026	PRCMD 478 2661825541	3,404.62	D
7/7/2026	PRCMD 478 2661825595	61,636.47	D	7/7/2026	PRCMD 478 2661825105	9,707.43	D
7/7/2026	PRCMD 478 2661825106	8,429.30	D	7/7/2026	PRCMD 478 2661825153	62.64	D
7/7/2026	PRCMD 478 2661825256	4,039.44	D	7/7/2026	PRCMD 478 2661825355	6,016.80	D

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7/7/2026	PRCMD 478 2661825476	564.59	D	7/7/2026	PRCMD 478 2661825542	2,196.79	D
7/7/2026	PRCMD 478 2661825596	238.55	D	7/7/2026	PRCMD 478 2661825646	24.05	D
7/7/2026	PRCMD 478 2661825107	137.37	D	7/7/2026	PRCMD 478 2661825154	262.16	D
7/7/2026	PRCMD 478 2661825257	94.72	D	7/7/2026	PRCMD 478 2661825358	33.94	D
7/7/2026	PRCMD 478 2661825477	10.12	D	7/7/2026	PRCMD 478 2661825543	11.49	D
7/7/2026	PRCMD 478 2661825597	2,979.77	D	7/7/2026	PRCMD 478 2661825598	105.09	D
7/7/2026	PRCMD 478 2661825648	27.11	D	7/7/2026	PRCMD 478 2661825155	679.49	D
7/7/2026	PRCMD 478 2661825263	951.06	D	7/7/2026	PRCMD 478 2661825362	339.23	D
7/7/2026	PRCMD 478 2661825548	93.72	D	7/7/2026	PRCMD 478 2661825599	118.71	D
7/7/2026	PRCMD 478 2661825649	1,431.09	D	7/7/2026	PRCMD 478 2661825264	8,473.30	D
7/7/2026	PRCMD 478 2661825366	35.00	D	7/7/2026	PRCMD 478 2661825478	4,049.53	D
7/7/2026	PRCMD 478 2661825549	11,167.26	D	7/7/2026	PRCMD 478 2661825601	2,619.85	D
7/7/2026	PRCMD 478 2661825650	43.23	D	7/7/2026	PRCMD 478 2661825156	78.05	D
7/7/2026	PRCMD 478 2661825271	36.76	D	7/7/2026	PRCMD 478 2661825381	658.22	D
7/7/2026	PRCMD 478 2661825479	10.76	D	7/7/2026	PRCMD 478 2661825550	2,007.31	D
7/7/2026	PRCMD 478 2661825602	9.84	D	7/7/2026	PRCMD 478 2661825651	392.79	D
7/7/2026	PRCMD 478 2661825157	36.65	D	7/7/2026	PRCMD 478 2661825273	10,034.65	D
7/7/2026	PRCMD 478 2661825382	2,519.69	D	7/7/2026	PRCMD 478 2661825551	2,123.79	D
7/7/2026	PRCMD 478 2661825604	6,125.00	D	7/7/2026	PRCMD 478 2661825652	29.00	D
7/7/2026	PRCMD 478 2661825383	12.79	D	7/7/2026	PRCMD 478 2661825480	3,795.45	D
7/7/2026	PRCMD 478 2661825552	35,282.31	D	7/7/2026	PRCMD 478 2661825605	40.44	D
7/7/2026	PRCMD 478 2661825653	1,895.76	D	7/7/2026	PRCMD 478 2661825159	622.82	D
7/7/2026	PRCMD 478 2661825274	211.05	D	7/7/2026	PRCMD 478 2661825388	6.81	D
7/7/2026	PRCMD 478 2661825482	255.28	D	7/7/2026	PRCMD 478 2661825554	126.92	D
7/7/2026	PRCMD 478 2661825606	4,237.34	D	7/7/2026	PRCMD 478 2661825654	841.60	D
7/7/2026	PRCMD 478 2661825160	9.11	D	7/7/2026	PRCMD 478 2661825280	58,834.85	D
7/7/2026	PRCMD 478 2661825484	1,354.02	D	7/7/2026	PRCMD 478 2661825607	2,701.87	D
7/7/2026	PRCMD 478 2661825655	45.53	D	7/7/2026	PRCMD 478 2661825162	378.10	D
7/7/2026	PRCMD 478 2661825282	30.79	D	7/7/2026	PRCMD 478 2661825394	1,129.03	D

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7/7/2026	PRCMD 478 2661825486	46.17	D	7/7/2026	PRCMD 478 2661825555	125.66	D
7/7/2026	PRCMD 478 2661825608	106.80	D	7/7/2026	PRCMD 478 2661825656	8,632.07	D
7/7/2026	PRCMD 478 2661825163	9.02	D	7/7/2026	PRCMD 478 2661825288	16.54	D
7/7/2026	PRCMD 478 2661825289	64.31	D	7/7/2026	PRCMD 478 2661825398	10.86	D
7/7/2026	PRCMD 478 2661825487	12,043.31	D	7/7/2026	PRCMD 478 2661825557	193,965.70	D
7/7/2026	PRCMD 478 2661825609	54.70	D	7/7/2026	PRCMD 478 2661825610	322.02	D
7/7/2026	PRCMD 478 2661825657	127.70	D	7/7/2026	PRCMD 478 2661825164	384.57	D
7/7/2026	PRCMD 478 2661825292	32.26	D	7/7/2026	PRCMD 478 2661825399	144,775.80	D
7/7/2026	PRCMD 478 2661825488	1,821.38	D	7/7/2026	PRCMD 478 2661825561	5,302.54	D
7/7/2026	PRCMD 478 2661825562	1,079.42	D	7/7/2026	PRCMD 478 2661825611	17.89	D
7/7/2026	PRCMD 478 2661825658	748.28	D	7/7/2026	PRCMD 478 2661825293	9.05	D
7/7/2026	PRCMD 478 2661825400	35,126.15	D	7/7/2026	PRCMD 478 2661825612	1,863.86	D
7/7/2026	PRCMD 478 2661825659	24.50	D	7/7/2026	PRCMD 478 2661825165	72.26	D
7/7/2026	PRCMD 478 2661825296	214.23	D	7/7/2026	PRCMD 478 2661825401	1,324.35	D
7/7/2026	PRCMD 478 2661825491	2,279.96	D	7/7/2026	PRCMD 478 2661825563	985.43	D
7/7/2026	PRCMD 478 2661825564	12.27	D	7/7/2026	PRCMD 478 2661825613	88.71	D
7/7/2026	PRCMD 478 2661825660	138.46	D	7/7/2026	PRCMD 478 2661825166	209.39	D
7/7/2026	PRCMD 478 2661825300	30.66	D	7/7/2026	PRCMD 478 2661825403	21.19	D
7/7/2026	PRCMD 478 2661825493	106.57	D	7/7/2026	PRCMD 478 2661825565	18,224.91	D
7/7/2026	PRCMD 478 2661825614	111.91	D	7/7/2026	PRCMD 478 2661825615	1,153.95	D
7/7/2026	PRCMD 478 2661825661	217.85	D	7/7/2026	PRCMD 478 2661825168	105.57	D
7/7/2026	PRCMD 478 2661825304	63.66	D	7/7/2026	PRCMD 478 2661825405	611.39	D
7/7/2026	PRCMD 478 2661825494	2,640.76	D	7/7/2026	PRCMD 478 2661825566	14.75	D
7/7/2026	PRCMD 478 2661825617	1,009.74	D	7/7/2026	PRCMD 478 2661825662	9.37	D
7/7/2026	PRCMD 478 2661825305	209.39	D	7/7/2026	PRCMD 478 2661825407	70.89	D
7/7/2026	PRCMD 478 2661825495	88.44	D	7/7/2026	PRCMD 478 2661825570	97.65	D
7/7/2026	PRCMD 478 2661825618	2,998.33	D	7/7/2026	PRCMD 478 2661825663	41.29	D
7/7/2026	PRCMD 478 2661825169	949,571.55	D	7/7/2026	PRCMD 478 2661825306	1,185.09	D
7/7/2026	PRCMD 478 2661825409	11.78	D	7/7/2026	PRCMD 478 2661825496	57.33	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661825571	467.66	D	7/7/2026	PRCMD 478 2661825619	47.73	D
7/7/2026	PRCMD 478 2661825664	412.93	D	7/7/2026	PRCMD 478 2661825171	15,104.10	D
7/7/2026	PRCMD 478 2661825307	4,061.70	D	7/7/2026	PRCMD 478 2661825410	12.06	D
7/7/2026	PRCMD 478 2661825572	820.67	D	7/7/2026	PRCMD 478 2661825620	235.64	D
7/7/2026	PRCMD 478 2661825665	141.72	D	7/7/2026	PRCMD 478 2661825172	60,777.86	D
7/7/2026	PRCMD 478 2661825308	246.45	D	7/7/2026	PRCMD 478 2661825411	23.94	D
7/7/2026	PRCMD 478 2661825497	1,413.96	D	7/7/2026	PRCMD 478 2661825573	6.51	D
7/7/2026	PRCMD 478 2661825621	676.27	D	7/7/2026	PRCMD 478 2661825666	1,066.23	D
7/7/2026	PRCMD 478 2661825173	21.05	D	7/7/2026	PRCMD 478 2661825414	509.66	D
7/7/2026	PRCMD 478 2661825498	94.61	D	7/7/2026	PRCMD 478 2661825574	68.10	D
7/7/2026	PRCMD 478 2661825622	12,274.67	D	7/7/2026	PRCMD 478 2661825623	432.49	D
7/7/2026	PRCMD 478 2661825669	166.31	D	7/7/2026	PRCMD 478 2661825415	445.69	D
7/7/2026	PRCMD 478 2661825499	48,447.26	D	7/7/2026	PRCMD 478 2661825575	128.55	D
7/7/2026	PRCMD 478 2661825624	1,170.29	D	7/7/2026	PRCMD 478 2661825670	30.71	D
7/7/2026	PRCMD 478 2661825174	157.45	D	7/7/2026	PRCMD 478 2661825416	339.49	D
7/7/2026	PRCMD 478 2661825576	7.00	D	7/7/2026	PRCMD 478 2661825625	337.02	D
7/7/2026	PRCMD 478 2661825671	77.18	D	7/7/2026	PRCMD 478 2661825175	136.17	D
7/7/2026	PRCMD 478 2661825428	18,252.15	D	7/7/2026	PRCMD 478 2661825501	4,724.40	D
7/7/2026	PRCMD 478 2661825577	215.42	D	7/7/2026	PRCMD 478 2661825626	410.96	D
7/7/2026	PRCMD 478 2661825672	1,340.05	D	7/7/2026	PRCMD 478 2661825430	77.94	D
7/7/2026	PRCMD 478 2661825502	1,416.06	D	7/7/2026	PRCMD 478 2661825627	9.44	D
7/7/2026	PRCMD 478 2661825673	1,294.28	D	7/7/2026	PRCMD 478 2661825176	578.18	D
7/7/2026	PRCMD 478 2661825431	1,108.34	D	7/7/2026	PRCMD 478 2661825503	379.37	D
7/7/2026	PRCMD 478 2661825578	578.92	D	7/7/2026	PRCMD 478 2661825628	417.45	D
7/7/2026	PRCMD 478 2661825674	227.59	D	7/7/2026	PRCMD 478 2661825177	3,807.26	D
7/7/2026	PRCMD 478 2661825432	64.63	D	7/7/2026	PRCMD 478 2661825504	1,377.97	D
7/7/2026	PRCMD 478 2661825579	1,766.60	D	7/7/2026	PRCMD 478 2661825629	6,019.68	D
7/7/2026	PRCMD 478 2661825675	244.03	D	7/7/2026	PRCMD 478 2661825178	10.98	D
7/7/2026	PRCMD 478 2661825433	96.42	D	7/7/2026	PRCMD 478 2661825581	295.61	D

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7/7/2026	PRCMD 478 2661825630	2,470.84	D	7/7/2026	PRCMD 478 2661825631	129.62	D
7/7/2026	PRCMD 478 2661825676	33.18	D	7/7/2026	PRCMD 478 2661825434	53.04	D
7/7/2026	PRCMD 478 2661825506	5,248.17	D	7/7/2026	PRCMD 478 2661825582	5,227.76	D
7/7/2026	PRCMD 478 2661825583	115.16	D	7/7/2026	PRCMD 478 2661825632	5.42	D
7/7/2026	PRCMD 478 2661825436	9.71	D	7/7/2026	PRCMD 478 2661825507	100.30	D
7/7/2026	PRCMD 478 2661825584	138.74	D	7/7/2026	PRCMD 478 2661825633	414.08	D
7/7/2026	PRCMD 478 2661825677	1,496.25	D	7/7/2026	PRCMD 478 2661825437	21.44	D
7/7/2026	PRCMD 478 2661825509	174.48	D	7/7/2026	PRCMD 478 2661825634	1,531.07	D
7/7/2026	PRCMD 478 2661825635	143.67	D	7/7/2026	PRCMD 478 2661825678	34.46	D
7/7/2026	PRCMD 478 2661825679	868.69	D	7/7/2026	PRCMD 478 2661825511	779.14	D
7/7/2026	PRCMD 478 2661825585	858.09	D	7/7/2026	PRCMD 478 2661825636	2,398.41	D
7/7/2026	PRCMD 478 2661825438	37.63	D	7/7/2026	PRCMD 478 2661825512	17,129.33	D
7/7/2026	PRCMD 478 2661825586	143.99	D	7/7/2026	PRCMD 478 2661825637	875.77	D
7/7/2026	PRCMD 478 2661825680	282.93	D	7/7/2026	PRCMD 478 2661825638	2,855.24	D
7/7/2026	PRCMD 478 2661825639	2,116.26	D	7/7/2026	PRCMD 478 2661825681	2,545.50	D
7/7/2026	PRCMD 478 2661825513	1,524.36	D	7/7/2026	PRCMD 478 2661825640	501.50	D
7/7/2026	PRCMD 478 2661825682	47.73	D	7/7/2026	PRCMD 478 2661825515	288.33	D
7/7/2026	PRCMD 478 2661825683	591.27	D	7/7/2026	PRCMD 478 2661825516	3,060.00	D
7/7/2026	PRCMD 478 2661825684	7.65	D	7/7/2026	PRCMD 478 2661825519	248.66	D
7/7/2026	PRCMD 478 2661825685	22.13	D	7/7/2026	PRCMD 478 2661825520	64.58	D
7/7/2026	PRCMD 478 2661825687	7,742.00	D	7/7/2026	PRCMD 478 2661825689	7,711.54	D
7/7/2026	PRCMD 478 2661825690	142.22	D	7/7/2026	PRCMD 478 2661825691	566.60	D
7/7/2026	PRCMD 478 2661825692	485.12	D	7/7/2026	PRCMD 478 2661825693	187.37	D
7/7/2026	PRCMD 478 2661825695	522.98	D	7/7/2026	PRCMD 478 2661825696	12.79	D
7/7/2026	PRCMD 478 2661825697	373.74	D	7/7/2026	PRCMD 478 2661835047	1,846.49	D
7/7/2026	PRCMD 478 2661835006	1,128.65	D	7/7/2026	PRCMD 478 2661835048	1,611.53	D
7/7/2026	PRCMD 478 2661835007	6,552.76	D	7/7/2026	PRCMD 478 2661835008	18,592.83	D
7/7/2026	PRCMD 478 2661835049	3,002.97	D	7/7/2026	PRCMD 478 2661835050	16.35	D
7/7/2026	PRCMD 478 2661835009	522.20	D	7/7/2026	PRCMD 478 2661835051	118.26	D

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7/7/2026	PRCMD 478 2661835010	18,684.44	D	7/7/2026	PRCMD 478 2661835052	3,938.89	D
7/7/2026	PRCMD 478 2661835053	2,863.78	D	7/7/2026	PRCMD 478 2661835011	4,017.39	D
7/7/2026	PRCMD 478 2661835054	20.55	D	7/7/2026	PRCMD 478 2661835012	16.01	D
7/7/2026	PRCMD 478 2661835013	8,242.13	D	7/7/2026	PRCMD 478 2661835055	5,229.38	D
7/7/2026	PRCMD 478 2661835014	45,609.80	D	7/7/2026	PRCMD 478 2661835056	76.12	D
7/7/2026	PRCMD 478 2661835057	32.91	D	7/7/2026	PRCMD 478 2661835016	48,723.99	D
7/7/2026	PRCMD 478 2661835058	213.53	D	7/7/2026	PRCMD 478 2661835017	539.42	D
7/7/2026	PRCMD 478 2661835018	5,105.74	D	7/7/2026	PRCMD 478 2661835059	804.74	D
7/7/2026	PRCMD 478 2661835019	524.21	D	7/7/2026	PRCMD 478 2661835060	121.48	D
7/7/2026	PRCMD 478 2661835061	1,158.30	D	7/7/2026	PRCMD 478 2661835020	3.15	D
7/7/2026	PRCMD 478 2661835021	79.45	D	7/7/2026	PRCMD 478 2661835062	841.93	D
7/7/2026	PRCMD 478 2661835022	23.74	D	7/7/2026	PRCMD 478 2661835065	11.00	D
7/7/2026	PRCMD 478 2661835093	25,200.22	D	7/7/2026	PRCMD 478 2661835094	400.81	D
7/7/2026	PRCMD 478 2661835023	1,722.01	D	7/7/2026	PRCMD 478 2661835067	783.96	D
7/7/2026	PRCMD 478 2661835068	871.66	D	7/7/2026	PRCMD 478 2661835095	43.30	D
7/7/2026	PRCMD 478 2661835024	726.67	D	7/7/2026	PRCMD 478 2661835069	26.05	D
7/7/2026	PRCMD 478 2661835096	175.39	D	7/7/2026	PRCMD 478 2661835025	21.80	D
7/7/2026	PRCMD 478 2661835070	40.23	D	7/7/2026	PRCMD 478 2661835097	76.57	D
7/7/2026	PRCMD 478 2661835026	99.08	D	7/7/2026	PRCMD 478 2661835071	10,932.87	D
7/7/2026	PRCMD 478 2661835098	360.89	D	7/7/2026	PRCMD 478 2661835145	123.20	D
7/7/2026	PRCMD 478 2661835027	958.58	D	7/7/2026	PRCMD 478 2661835030	74.92	D
7/7/2026	PRCMD 478 2661835072	55.20	D	7/7/2026	PRCMD 478 2661835073	56.73	D
7/7/2026	PRCMD 478 2661835100	20.60	D	7/7/2026	PRCMD 478 2661835146	60.61	D
7/7/2026	PRCMD 478 2661835031	257.41	D	7/7/2026	PRCMD 478 2661835075	76.39	D
7/7/2026	PRCMD 478 2661835101	1,042.34	D	7/7/2026	PRCMD 478 2661835147	20.96	D
7/7/2026	PRCMD 478 2661835032	719.02	D	7/7/2026	PRCMD 478 2661835076	334.09	D
7/7/2026	PRCMD 478 2661835104	9.95	D	7/7/2026	PRCMD 478 2661835148	5.75	D
7/7/2026	PRCMD 478 2661835194	3,893.02	D	7/7/2026	PRCMD 478 2661835195	129.07	D
7/7/2026	PRCMD 478 2661835033	27.15	D	7/7/2026	PRCMD 478 2661835077	5,653.88	D

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7/7/2026	PRCMD 478 2661835105	34.87	D	7/7/2026	PRCMD 478 2661835149	31.01	D
7/7/2026	PRCMD 478 2661835196	105.85	D	7/7/2026	PRCMD 478 2661835034	14,779.97	D
7/7/2026	PRCMD 478 2661835078	752.11	D	7/7/2026	PRCMD 478 2661835106	82.42	D
7/7/2026	PRCMD 478 2661835150	1,774.43	D	7/7/2026	PRCMD 478 2661835197	268.41	D
7/7/2026	PRCMD 478 2661835035	5,138.07	D	7/7/2026	PRCMD 478 2661835080	2.03	D
7/7/2026	PRCMD 478 2661835108	9.24	D	7/7/2026	PRCMD 478 2661835151	11,456.31	D
7/7/2026	PRCMD 478 2661835198	94.81	D	7/7/2026	PRCMD 478 2661835199	96.14	D
7/7/2026	PRCMD 478 2661835036	126.90	D	7/7/2026	PRCMD 478 2661835037	4,617.11	D
7/7/2026	PRCMD 478 2661835081	29.95	D	7/7/2026	PRCMD 478 2661835109	352.20	D
7/7/2026	PRCMD 478 2661835110	57.20	D	7/7/2026	PRCMD 478 2661835152	12.30	D
7/7/2026	PRCMD 478 2661835038	50.11	D	7/7/2026	PRCMD 478 2661835082	26.30	D
7/7/2026	PRCMD 478 2661835083	18.22	D	7/7/2026	PRCMD 478 2661835111	75.47	D
7/7/2026	PRCMD 478 2661835153	404.40	D	7/7/2026	PRCMD 478 2661835154	806.15	D
7/7/2026	PRCMD 478 2661835200	14.63	D	7/7/2026	PRCMD 478 2661835201	6,954.67	D
7/7/2026	PRCMD 478 2661835039	544.08	D	7/7/2026	PRCMD 478 2661835084	2.18	D
7/7/2026	PRCMD 478 2661835112	21.97	D	7/7/2026	PRCMD 478 2661835155	1,232.58	D
7/7/2026	PRCMD 478 2661835202	8.44	D	7/7/2026	PRCMD 478 2661835040	2,763.66	D
7/7/2026	PRCMD 478 2661835085	1,036.83	D	7/7/2026	PRCMD 478 2661835114	1,029.06	D
7/7/2026	PRCMD 478 2661835156	601.02	D	7/7/2026	PRCMD 478 2661835203	62.57	D
7/7/2026	PRCMD 478 2661835205	121.68	D	7/7/2026	PRCMD 478 2661835276	7.89	D
7/7/2026	PRCMD 478 2661835041	591.81	D	7/7/2026	PRCMD 478 2661835042	101.80	D
7/7/2026	PRCMD 478 2661835088	51.86	D	7/7/2026	PRCMD 478 2661835116	842.54	D
7/7/2026	PRCMD 478 2661835117	462.71	D	7/7/2026	PRCMD 478 2661835157	41.72	D
7/7/2026	PRCMD 478 2661835206	151.00	D	7/7/2026	PRCMD 478 2661835237	376.59	D
7/7/2026	PRCMD 478 2661835277	46.52	D	7/7/2026	PRCMD 478 2661835043	20,001.28	D
7/7/2026	PRCMD 478 2661835089	333,716.80	D	7/7/2026	PRCMD 478 2661835091	6,406.47	D
7/7/2026	PRCMD 478 2661835118	808.75	D	7/7/2026	PRCMD 478 2661835158	138.96	D
7/7/2026	PRCMD 478 2661835207	8,091.21	D	7/7/2026	PRCMD 478 2661835208	52.39	D
7/7/2026	PRCMD 478 2661835238	508.77	D	7/7/2026	PRCMD 478 2661835278	18.75	D

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7/7/2026	PRCMD 478 2661835044	80.23	D	7/7/2026	PRCMD 478 2661835092	23.15	D
7/7/2026	PRCMD 478 2661835120	6,084.64	D	7/7/2026	PRCMD 478 2661835160	22.04	D
7/7/2026	PRCMD 478 2661835209	71.97	D	7/7/2026	PRCMD 478 2661835239	311.31	D
7/7/2026	PRCMD 478 2661835279	662.67	D	7/7/2026	PRCMD 478 2661835045	1,796.31	D
7/7/2026	PRCMD 478 2661835121	38.53	D	7/7/2026	PRCMD 478 2661835163	210.82	D
7/7/2026	PRCMD 478 2661835210	20.00	D	7/7/2026	PRCMD 478 2661835212	23,823.52	D
7/7/2026	PRCMD 478 2661835240	10,634.18	D	7/7/2026	PRCMD 478 2661835280	10.95	D
7/7/2026	PRCMD 478 2661835046	122.97	D	7/7/2026	PRCMD 478 2661835122	71.61	D
7/7/2026	PRCMD 478 2661835164	290.50	D	7/7/2026	PRCMD 478 2661835213	1,048.00	D
7/7/2026	PRCMD 478 2661835241	9.18	D	7/7/2026	PRCMD 478 2661835242	1,386.01	D
7/7/2026	PRCMD 478 2661835281	326.88	D	7/7/2026	PRCMD 478 2661835123	119.57	D
7/7/2026	PRCMD 478 2661835124	1,549.66	D	7/7/2026	PRCMD 478 2661835166	19.11	D
7/7/2026	PRCMD 478 2661835168	53.65	D	7/7/2026	PRCMD 478 2661835214	28,427.21	D
7/7/2026	PRCMD 478 2661835243	9.10	D	7/7/2026	PRCMD 478 2661835282	1,043.58	D
7/7/2026	PRCMD 478 2661835125	23.50	D	7/7/2026	PRCMD 478 2661835169	36.19	D
7/7/2026	PRCMD 478 2661835215	93.03	D	7/7/2026	PRCMD 478 2661835217	19.36	D
7/7/2026	PRCMD 478 2661835245	41.01	D	7/7/2026	PRCMD 478 2661835283	218.66	D
7/7/2026	PRCMD 478 2661835127	10.41	D	7/7/2026	PRCMD 478 2661835171	10.58	D
7/7/2026	PRCMD 478 2661835218	9,124.36	D	7/7/2026	PRCMD 478 2661835246	703.27	D
7/7/2026	PRCMD 478 2661835284	678.71	D	7/7/2026	PRCMD 478 2661835128	3,631.65	D
7/7/2026	PRCMD 478 2661835173	163.67	D	7/7/2026	PRCMD 478 2661835219	11,265.79	D
7/7/2026	PRCMD 478 2661835220	41.17	D	7/7/2026	PRCMD 478 2661835247	43.03	D
7/7/2026	PRCMD 478 2661835248	269.43	D	7/7/2026	PRCMD 478 2661835285	167.66	D
7/7/2026	PRCMD 478 2661835129	261.33	D	7/7/2026	PRCMD 478 2661835130	243.02	D
7/7/2026	PRCMD 478 2661835174	14.12	D	7/7/2026	PRCMD 478 2661835221	41.03	D
7/7/2026	PRCMD 478 2661835249	238.06	D	7/7/2026	PRCMD 478 2661835250	321.97	D
7/7/2026	PRCMD 478 2661835286	276.63	D	7/7/2026	PRCMD 478 2661835175	48,327.50	D
7/7/2026	PRCMD 478 2661835222	7.26	D	7/7/2026	PRCMD 478 2661835223	14.45	D
7/7/2026	PRCMD 478 2661835251	4,017.39	D	7/7/2026	PRCMD 478 2661835287	28.70	D

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7/7/2026	PRCMD 478 2661835133	454.54	D	7/7/2026	PRCMD 478 2661835176	11,991.66	D
7/7/2026	PRCMD 478 2661835224	5,239.44	D	7/7/2026	PRCMD 478 2661835252	18.81	D
7/7/2026	PRCMD 478 2661835288	2,052.54	D	7/7/2026	PRCMD 478 2661835135	29.41	D
7/7/2026	PRCMD 478 2661835177	17.52	D	7/7/2026	PRCMD 478 2661835178	25.27	D
7/7/2026	PRCMD 478 2661835225	66.29	D	7/7/2026	PRCMD 478 2661835226	24.94	D
7/7/2026	PRCMD 478 2661835253	5,704.24	D	7/7/2026	PRCMD 478 2661835254	66.57	D
7/7/2026	PRCMD 478 2661835289	29.14	D	7/7/2026	PRCMD 478 2661835290	78.29	D
7/7/2026	PRCMD 478 2661835314	1,133.28	D	7/7/2026	PRCMD 478 2661835315	225.65	D
7/7/2026	PRCMD 478 2661835137	349.50	D	7/7/2026	PRCMD 478 2661835139	112.24	D
7/7/2026	PRCMD 478 2661835180	685.80	D	7/7/2026	PRCMD 478 2661835227	420.27	D
7/7/2026	PRCMD 478 2661835228	42.97	D	7/7/2026	PRCMD 478 2661835255	1,035.21	D
7/7/2026	PRCMD 478 2661835291	10.69	D	7/7/2026	PRCMD 478 2661835316	5.82	D
7/7/2026	PRCMD 478 2661835317	1,851.76	D	7/7/2026	PRCMD 478 2661835182	3.40	D
7/7/2026	PRCMD 478 2661835229	166.70	D	7/7/2026	PRCMD 478 2661835256	3,884.87	D
7/7/2026	PRCMD 478 2661835257	38.56	D	7/7/2026	PRCMD 478 2661835292	103.15	D
7/7/2026	PRCMD 478 2661835318	169.73	D	7/7/2026	PRCMD 478 2661835140	37.06	D
7/7/2026	PRCMD 478 2661835141	60.11	D	7/7/2026	PRCMD 478 2661835184	414.20	D
7/7/2026	PRCMD 478 2661835230	1,730.02	D	7/7/2026	PRCMD 478 2661835231	1,177.10	D
7/7/2026	PRCMD 478 2661835258	543.10	D	7/7/2026	PRCMD 478 2661835293	35.54	D
7/7/2026	PRCMD 478 2661835319	1,808.74	D	7/7/2026	PRCMD 478 2661835320	107.65	D
7/7/2026	PRCMD 478 2661835142	433.46	D	7/7/2026	PRCMD 478 2661835185	15.49	D
7/7/2026	PRCMD 478 2661835232	2.36	D	7/7/2026	PRCMD 478 2661835259	839.39	D
7/7/2026	PRCMD 478 2661835294	1,621.89	D	7/7/2026	PRCMD 478 2661835321	402.14	D
7/7/2026	PRCMD 478 2661835144	12.10	D	7/7/2026	PRCMD 478 2661835186	31.40	D
7/7/2026	PRCMD 478 2661835187	68.23	D	7/7/2026	PRCMD 478 2661835233	3,205.48	D
7/7/2026	PRCMD 478 2661835295	44.75	D	7/7/2026	PRCMD 478 2661835323	24.85	D
7/7/2026	PRCMD 478 2661835188	20.00	D	7/7/2026	PRCMD 478 2661835236	345.78	D
7/7/2026	PRCMD 478 2661835260	70,680.40	D	7/7/2026	PRCMD 478 2661835261	1,525.70	D
7/7/2026	PRCMD 478 2661835296	160.43	D	7/7/2026	PRCMD 478 2661835324	27.78	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661835190	25.04	D	7/7/2026	PRCMD 478 2661835262	20.57	D
7/7/2026	PRCMD 478 2661835298	36.00	D	7/7/2026	PRCMD 478 2661835325	202.31	D
7/7/2026	PRCMD 478 2661835327	21.00	D	7/7/2026	PRCMD 478 2661835191	419.57	D
7/7/2026	PRCMD 478 2661835263	10.17	D	7/7/2026	PRCMD 478 2661835299	2,708.73	D
7/7/2026	PRCMD 478 2661835328	46.13	D	7/7/2026	PRCMD 478 2661835192	18.63	D
7/7/2026	PRCMD 478 2661835265	104.23	D	7/7/2026	PRCMD 478 2661835266	21.59	D
7/7/2026	PRCMD 478 2661835300	395.98	D	7/7/2026	PRCMD 478 2661835329	91.32	D
7/7/2026	PRCMD 478 2661835267	123.72	D	7/7/2026	PRCMD 478 2661835301	23.78	D
7/7/2026	PRCMD 478 2661835330	17.66	D	7/7/2026	PRCMD 478 2661835193	4,039.44	D
7/7/2026	PRCMD 478 2661835268	129.73	D	7/7/2026	PRCMD 478 2661835302	7,946.07	D
7/7/2026	PRCMD 478 2661835331	42.64	D	7/7/2026	PRCMD 478 2661835269	626.75	D
7/7/2026	PRCMD 478 2661835332	69.43	D	7/7/2026	PRCMD 478 2661835270	161.93	D
7/7/2026	PRCMD 478 2661835303	106.02	D	7/7/2026	PRCMD 478 2661835333	23.38	D
7/7/2026	PRCMD 478 2661835271	938.75	D	7/7/2026	PRCMD 478 2661835304	84.89	D
7/7/2026	PRCMD 478 2661835335	16.52	D	7/7/2026	PRCMD 478 2661835272	939.76	D
7/7/2026	PRCMD 478 2661835305	46.89	D	7/7/2026	PRCMD 478 2661835336	2.87	D
7/7/2026	PRCMD 478 2661835273	67.93	D	7/7/2026	PRCMD 478 2661835274	87.58	D
7/7/2026	PRCMD 478 2661835306	11.30	D	7/7/2026	PRCMD 478 2661835337	18.89	D
7/7/2026	PRCMD 478 2661835275	328.06	D	7/7/2026	PRCMD 478 2661835307	191.35	D
7/7/2026	PRCMD 478 2661835308	434.56	D	7/7/2026	PRCMD 478 2661835338	24.07	D
7/7/2026	PRCMD 478 2661835339	11.56	D	7/7/2026	PRCMD 478 2661835309	9.95	D
7/7/2026	PRCMD 478 2661835340	10.11	D	7/7/2026	PRCMD 478 2661835310	36.27	D
7/7/2026	PRCMD 478 2661835311	1,253.99	D	7/7/2026	PRCMD 478 2661835341	61.11	D
7/7/2026	PRCMD 478 2661835312	138.11	D	7/7/2026	PRCMD 478 2661835342	2.00	D
7/7/2026	PRCMD 478 2661835343	10.17	D	7/7/2026	PRCMD 478 2661835313	376.34	D
7/7/2026	PRCMD 478 2661835344	44.75	D	7/7/2026	PRCMD 478 2661835345	11.10	D
7/7/2026	PRCMD 478 2661835346	1,077.56	D	7/7/2026	PRCMD 478 2661835347	31.47	D
7/7/2026	PRCMD 478 2661835348	11.00	D	7/7/2026	PRCMD 478 2661835349	18.03	D
7/7/2026	PRCMD 478 2661835350	12.19	D	7/7/2026	PRCMD 478 2661835352	41.10	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661835353	138.98	D	7/7/2026	PRCMD 478 2661835354	13.86	D
7/8/2026	PRCMD 478 2661885022	27.50	D	7/8/2026	PRCMD 478 2661885570	80.18	D
7/8/2026	PRCMD 478 2661885504	679.26	D	7/8/2026	PRCMD 478 2661885503	433.13	D
7/8/2026	PRCMD 478 2661885494	1,951.21	D	7/8/2026	PRCMD 478 2661885493	376.42	D
7/8/2026	PRCMD 478 2661885476	1,358.92	D	7/8/2026	PRCMD 478 2661885460	335.70	D
7/8/2026	PRCMD 478 2661885458	58.87	D	7/8/2026	PRCMD 478 2661885455	520.78	D
7/8/2026	PRCMD 478 2661885451	150.13	D	7/8/2026	PRCMD 478 2661885450	62.45	D
7/8/2026	PRCMD 478 2661885447	358.56	D	7/8/2026	PRCMD 478 2661885446	1,072.07	D
7/8/2026	PRCMD 478 2661885014	1,764.76	D	7/8/2026	PRCMD 478 2661885444	476.72	D
7/8/2026	PRCMD 478 2661885441	24.86	D	7/8/2026	PRCMD 478 2661885030	927.38	D
7/8/2026	PRCMD 478 2661885435	42.84	D	7/8/2026	PRCMD 478 2661885039	87.81	D
7/8/2026	PRCMD 478 2661885433	151.84	D	7/8/2026	PRCMD 478 2661885430	252.19	D
7/8/2026	PRCMD 478 2661885042	11.04	D	7/8/2026	PRCMD 478 2661885427	138.83	D
7/8/2026	PRCMD 478 2661885044	382.04	D	7/8/2026	PRCMD 478 2661885425	4,094.07	D
7/8/2026	PRCMD 478 2661885049	27.26	D	7/8/2026	PRCMD 478 2661885418	348.61	D
7/8/2026	PRCMD 478 2661885051	98.32	D	7/8/2026	PRCMD 478 2661885413	229.85	D
7/8/2026	PRCMD 478 2661885054	114.17	D	7/8/2026	PRCMD 478 2661885058	23.71	D
7/8/2026	PRCMD 478 2661885412	197.53	D	7/8/2026	PRCMD 478 2661885064	1,362.86	D
7/8/2026	PRCMD 478 2661885411	444.50	D	7/8/2026	PRCMD 478 2661885068	3,566.59	D
7/8/2026	PRCMD 478 2661885406	1,370.10	D	7/8/2026	PRCMD 478 2661885404	34.21	D
7/8/2026	PRCMD 478 2661885069	10,765.29	D	7/8/2026	PRCMD 478 2661885403	2,284.22	D
7/8/2026	PRCMD 478 2661885070	856.21	D	7/8/2026	PRCMD 478 2661885072	141.25	D
7/8/2026	PRCMD 478 2661885382	230.05	D	7/8/2026	PRCMD 478 2661885095	607.88	D
7/8/2026	PRCMD 478 2661885381	30.87	D	7/8/2026	PRCMD 478 2661885097	269.81	D
7/8/2026	PRCMD 478 2661885358	20.03	D	7/8/2026	PRCMD 478 2661885098	9,864.00	D
7/8/2026	PRCMD 478 2661885356	56,181.87	D	7/8/2026	PRCMD 478 2661885099	10.16	D
7/8/2026	PRCMD 478 2661885355	1,900.20	D	7/8/2026	PRCMD 478 2661885100	3,102.76	D
7/8/2026	PRCMD 478 2661885341	192.86	D	7/8/2026	PRCMD 478 2661885340	19.07	D
7/8/2026	PRCMD 478 2661885339	440.47	D	7/8/2026	PRCMD 478 2661885101	606.97	D

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7/8/2026	PRCMD 478 2661885338	119.90	D	7/8/2026	PRCMD 478 2661885336	86.84	D
7/8/2026	PRCMD 478 2661885335	1,518.70	D	7/8/2026	PRCMD 478 2661885334	531.93	D
7/8/2026	PRCMD 478 2661885102	6,252.38	D	7/8/2026	PRCMD 478 2661885332	497.39	D
7/8/2026	PRCMD 478 2661885106	117.74	D	7/8/2026	PRCMD 478 2661885107	100.96	D
7/8/2026	PRCMD 478 2661885109	79.11	D	7/8/2026	PRCMD 478 2661885331	301.03	D
7/8/2026	PRCMD 478 2661885110	37.48	D	7/8/2026	PRCMD 478 2661885111	28.70	D
7/8/2026	PRCMD 478 2661885330	142.52	D	7/8/2026	PRCMD 478 2661885114	18.55	D
7/8/2026	PRCMD 478 2661885328	4,306.26	D	7/8/2026	PRCMD 478 2661885122	450.32	D
7/8/2026	PRCMD 478 2661885326	1,629.37	D	7/8/2026	PRCMD 478 2661885123	52,713.51	D
7/8/2026	PRCMD 478 2661885325	636.07	D	7/8/2026	PRCMD 478 2661885127	229.96	D
7/8/2026	PRCMD 478 2661885324	274.34	D	7/8/2026	PRCMD 478 2661885134	16.09	D
7/8/2026	PRCMD 478 2661885323	212.93	D	7/8/2026	PRCMD 478 2661885137	1,981.99	D
7/8/2026	PRCMD 478 2661885138	359.32	D	7/8/2026	PRCMD 478 2661885322	78.89	D
7/8/2026	PRCMD 478 2661885139	378.60	D	7/8/2026	PRCMD 478 2661885320	349.18	D
7/8/2026	PRCMD 478 2661885319	287.47	D	7/8/2026	PRCMD 478 2661885140	82.92	D
7/8/2026	PRCMD 478 2661885173	180.50	D	7/8/2026	PRCMD 478 2661885318	900.33	D
7/8/2026	PRCMD 478 2661885174	21.14	D	7/8/2026	PRCMD 478 2661885316	238.96	D
7/8/2026	PRCMD 478 2661885175	69.11	D	7/8/2026	PRCMD 478 2661885315	538.47	D
7/8/2026	PRCMD 478 2661885314	131.88	D	7/8/2026	PRCMD 478 2661885176	226.92	D
7/8/2026	PRCMD 478 2661885311	1,305.16	D	7/8/2026	PRCMD 478 2661885179	755.73	D
7/8/2026	PRCMD 478 2661885180	47.85	D	7/8/2026	PRCMD 478 2661885310	21.44	D
7/8/2026	PRCMD 478 2661885181	39.37	D	7/8/2026	PRCMD 478 2661885308	148.29	D
7/8/2026	PRCMD 478 2661885182	121.14	D	7/8/2026	PRCMD 478 2661885307	119.02	D
7/8/2026	PRCMD 478 2661885184	43.85	D	7/8/2026	PRCMD 478 2661885305	2,611.46	D
7/8/2026	PRCMD 478 2661885304	121.67	D	7/8/2026	PRCMD 478 2661885185	23,955.01	D
7/8/2026	PRCMD 478 2661885300	1,156.07	D	7/8/2026	PRCMD 478 2661885186	31.60	D
7/8/2026	PRCMD 478 2661885187	58.20	D	7/8/2026	PRCMD 478 2661885299	586.12	D
7/8/2026	PRCMD 478 2661885297	4,528.76	D	7/8/2026	PRCMD 478 2661885296	1,062.64	D
7/8/2026	PRCMD 478 2661885189	578.08	D	7/8/2026	PRCMD 478 2661885295	3.58	D

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7/8/2026	PRCMD 478 2661885190	91.41	D	7/8/2026	PRCMD 478 2661885294	1,227.72	D
7/8/2026	PRCMD 478 2661885293	414.80	D	7/8/2026	PRCMD 478 2661885292	1,030.09	D
7/8/2026	PRCMD 478 2661885291	88.79	D	7/8/2026	PRCMD 478 2661885192	9.18	D
7/8/2026	PRCMD 478 2661885195	34.06	D	7/8/2026	PRCMD 478 2661885290	1,246.74	D
7/8/2026	PRCMD 478 2661885196	233.80	D	7/8/2026	PRCMD 478 2661885197	58.27	D
7/8/2026	PRCMD 478 2661885198	89.09	D	7/8/2026	PRCMD 478 2661885202	3,373.38	D
7/8/2026	PRCMD 478 2661885203	2,034.89	D	7/8/2026	PRCMD 478 2661885208	6.71	D
7/8/2026	PRCMD 478 2661885287	1,761.01	D	7/8/2026	PRCMD 478 2661885211	2,577.63	D
7/8/2026	PRCMD 478 2661885285	6,101.49	D	7/8/2026	PRCMD 478 2661885212	425.85	D
7/8/2026	PRCMD 478 2661885284	3,638.35	D	7/8/2026	PRCMD 478 2661885213	88.83	D
7/8/2026	PRCMD 478 2661885282	15.00	D	7/8/2026	PRCMD 478 2661885214	8,438.42	D
7/8/2026	PRCMD 478 2661885279	83.37	D	7/8/2026	PRCMD 478 2661885215	523.32	D
7/8/2026	PRCMD 478 2661885278	103.36	D	7/8/2026	PRCMD 478 2661885218	786.67	D
7/8/2026	PRCMD 478 2661885277	123.40	D	7/8/2026	PRCMD 478 2661885219	68.44	D
7/8/2026	PRCMD 478 2661885273	816.26	D	7/8/2026	PRCMD 478 2661885220	1,026.95	D
7/8/2026	PRCMD 478 2661885271	457.84	D	7/8/2026	PRCMD 478 2661885221	15.99	D
7/8/2026	PRCMD 478 2661885270	1,424.24	D	7/8/2026	PRCMD 478 2661885222	64.62	D
7/8/2026	PRCMD 478 2661885223	168.12	D	7/8/2026	PRCMD 478 2661885269	28.47	D
7/8/2026	PRCMD 478 2661885256	2,601.79	D	7/8/2026	PRCMD 478 2661885224	582.07	D
7/8/2026	PRCMD 478 2661885253	639.59	D	7/8/2026	PRCMD 478 2661885225	9.37	D
7/8/2026	PRCMD 478 2661885250	1,235.57	D	7/8/2026	PRCMD 478 2661885226	95.52	D
7/8/2026	PRCMD 478 2661885249	29.32	D	7/8/2026	PRCMD 478 2661885231	2,511.71	D
7/8/2026	PRCMD 478 2661885248	7,064.68	D	7/8/2026	PRCMD 478 2661885232	23,839.50	D
7/8/2026	PRCMD 478 2661885247	712.04	D	7/8/2026	PRCMD 478 2661885233	391.93	D
7/8/2026	PRCMD 478 2661885246	178.23	D	7/8/2026	PRCMD 478 2661885234	59.26	D
7/8/2026	PRCMD 478 2661885238	243.15	D	7/8/2026	PRCMD 478 2661885244	71.79	D
7/8/2026	PRCMD 478 2661885243	85.35	D	7/8/2026	PRCMD 478 2661885239	269.40	D
7/8/2026	PRCMD 478 2661885240	468.53	D	7/8/2026	PRCMD 478 2661885241	157.40	D
7/9/2026	PRCMD 478 2661875040	79.30	D	7/9/2026	PRCMD 478 2661875042	47,494.78	D

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7/9/2026	PRCMD 478 2661875043	48.98	D	7/9/2026	PRCMD 478 2661875044	17,555.98	D
7/9/2026	PRCMD 478 2661875045	75.16	D	7/9/2026	PRCMD 478 2661875047	14,164.15	D
7/9/2026	PRCMD 478 2661875050	39,930.79	D	7/9/2026	PRCMD 478 2661875051	13,521.22	D
7/9/2026	PRCMD 478 2661875087	3,611.37	D	7/9/2026	PRCMD 478 2661875088	50.32	D
7/9/2026	PRCMD 478 2661875052	3,901.18	D	7/9/2026	PRCMD 478 2661875089	1,429.36	D
7/9/2026	PRCMD 478 2661875054	63.93	D	7/9/2026	PRCMD 478 2661875090	32.76	D
7/9/2026	PRCMD 478 2661875134	205,601.81	D	7/9/2026	PRCMD 478 2661875055	7,321.90	D
7/9/2026	PRCMD 478 2661875135	10,786.07	D	7/9/2026	PRCMD 478 2661875091	2,666.57	D
7/9/2026	PRCMD 478 2661875137	285.27	D	7/9/2026	PRCMD 478 2661875056	166.66	D
7/9/2026	PRCMD 478 2661875092	2,577.34	D	7/9/2026	PRCMD 478 2661875138	26.30	D
7/9/2026	PRCMD 478 2661875058	69.18	D	7/9/2026	PRCMD 478 2661875093	65.79	D
7/9/2026	PRCMD 478 2661875141	1,040.86	D	7/9/2026	PRCMD 478 2661875145	13,281.21	D
7/9/2026	PRCMD 478 2661875059	17.20	D	7/9/2026	PRCMD 478 2661875094	142.21	D
7/9/2026	PRCMD 478 2661875146	111.92	D	7/9/2026	PRCMD 478 2661875096	22.84	D
7/9/2026	PRCMD 478 2661875147	29.55	D	7/9/2026	PRCMD 478 2661875060	35.88	D
7/9/2026	PRCMD 478 2661875097	16.70	D	7/9/2026	PRCMD 478 2661875149	285.27	D
7/9/2026	PRCMD 478 2661875242	3.35	D	7/9/2026	PRCMD 478 2661875062	7.37	D
7/9/2026	PRCMD 478 2661875098	431.01	D	7/9/2026	PRCMD 478 2661875150	731.11	D
7/9/2026	PRCMD 478 2661875243	299.25	D	7/9/2026	PRCMD 478 2661875063	118.84	D
7/9/2026	PRCMD 478 2661875099	44.68	D	7/9/2026	PRCMD 478 2661875172	21.09	D
7/9/2026	PRCMD 478 2661875246	1,900.00	D	7/9/2026	PRCMD 478 2661875064	39.94	D
7/9/2026	PRCMD 478 2661875100	342.06	D	7/9/2026	PRCMD 478 2661875177	854.15	D
7/9/2026	PRCMD 478 2661875067	13,406.14	D	7/9/2026	PRCMD 478 2661875101	97.86	D
7/9/2026	PRCMD 478 2661875178	417.67	D	7/9/2026	PRCMD 478 2661875248	5,950.45	D
7/9/2026	PRCMD 478 2661875181	12.00	D	7/9/2026	PRCMD 478 2661875249	539.37	D
7/9/2026	PRCMD 478 2661875397	43.94	D	7/9/2026	PRCMD 478 2661875071	49.06	D
7/9/2026	PRCMD 478 2661875348	240.05	D	7/9/2026	PRCMD 478 2661875102	580.10	D
7/9/2026	PRCMD 478 2661875191	25.21	D	7/9/2026	PRCMD 478 2661875358	69.44	D
7/9/2026	PRCMD 478 2661875398	1,268.92	D	7/9/2026	PRCMD 478 2661875072	424.05	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 2661875103	1,929.55	D	7/9/2026	PRCMD 478 2661875194	3,538.49	D
7/9/2026	PRCMD 478 2661875250	12.09	D	7/9/2026	PRCMD 478 2661875400	27.04	D
7/9/2026	PRCMD 478 2661875073	20.98	D	7/9/2026	PRCMD 478 2661875105	421.40	D
7/9/2026	PRCMD 478 2661875195	49.12	D	7/9/2026	PRCMD 478 2661875261	734.58	D
7/9/2026	PRCMD 478 2661875359	58.64	D	7/9/2026	PRCMD 478 2661875401	18.99	D
7/9/2026	PRCMD 478 2661875076	3,545.84	D	7/9/2026	PRCMD 478 2661875106	363.57	D
7/9/2026	PRCMD 478 2661875107	188.22	D	7/9/2026	PRCMD 478 2661875196	11,259.61	D
7/9/2026	PRCMD 478 2661875263	15.70	D	7/9/2026	PRCMD 478 2661875361	5,101.66	D
7/9/2026	PRCMD 478 2661875363	49.81	D	7/9/2026	PRCMD 478 2661875402	9.60	D
7/9/2026	PRCMD 478 2661875441	16.61	D	7/9/2026	PRCMD 478 2661875077	9.29	D
7/9/2026	PRCMD 478 2661875109	8,521.07	D	7/9/2026	PRCMD 478 2661875200	170.89	D
7/9/2026	PRCMD 478 2661875266	19.81	D	7/9/2026	PRCMD 478 2661875364	25.09	D
7/9/2026	PRCMD 478 2661875403	47.25	D	7/9/2026	PRCMD 478 2661875442	66.87	D
7/9/2026	PRCMD 478 2661875111	35.55	D	7/9/2026	PRCMD 478 2661875206	213.66	D
7/9/2026	PRCMD 478 2661875273	836.59	D	7/9/2026	PRCMD 478 2661875365	4,039.44	D
7/9/2026	PRCMD 478 2661875404	83.20	D	7/9/2026	PRCMD 478 2661875443	19.89	D
7/9/2026	PRCMD 478 2661875444	43.01	D	7/9/2026	PRCMD 478 2661875078	24.00	D
7/9/2026	PRCMD 478 2661875115	8.90	D	7/9/2026	PRCMD 478 2661875207	2,083.24	D
7/9/2026	PRCMD 478 2661875274	3,909.34	D	7/9/2026	PRCMD 478 2661875366	6.59	D
7/9/2026	PRCMD 478 2661875405	184.40	D	7/9/2026	PRCMD 478 2661875445	441.96	D
7/9/2026	PRCMD 478 2661875080	27.30	D	7/9/2026	PRCMD 478 2661875117	21.35	D
7/9/2026	PRCMD 478 2661875212	137.55	D	7/9/2026	PRCMD 478 2661875214	70.37	D
7/9/2026	PRCMD 478 2661875277	15.84	D	7/9/2026	PRCMD 478 2661875367	373.85	D
7/9/2026	PRCMD 478 2661875406	57,223.54	D	7/9/2026	PRCMD 478 2661875407	414.08	D
7/9/2026	PRCMD 478 2661875446	62.32	D	7/9/2026	PRCMD 478 2661875081	824.45	D
7/9/2026	PRCMD 478 2661875118	1,855.86	D	7/9/2026	PRCMD 478 2661875216	11.28	D
7/9/2026	PRCMD 478 2661875284	321.80	D	7/9/2026	PRCMD 478 2661875368	8.73	D
7/9/2026	PRCMD 478 2661875411	361.65	D	7/9/2026	PRCMD 478 2661875447	30.33	D
7/9/2026	PRCMD 478 2661875082	2,291.79	D	7/9/2026	PRCMD 478 2661875295	10.87	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 2661875369	311.21	D	7/9/2026	PRCMD 478 2661875412	473.13	D
7/9/2026	PRCMD 478 2661875449	18.52	D	7/9/2026	PRCMD 478 2661875119	623.60	D
7/9/2026	PRCMD 478 2661875370	12.69	D	7/9/2026	PRCMD 478 2661875451	1,533.35	D
7/9/2026	PRCMD 478 2661875083	203.63	D	7/9/2026	PRCMD 478 2661875124	42.17	D
7/9/2026	PRCMD 478 2661875220	51.36	D	7/9/2026	PRCMD 478 2661875306	124.46	D
7/9/2026	PRCMD 478 2661875309	24,420.39	D	7/9/2026	PRCMD 478 2661875372	5,122.58	D
7/9/2026	PRCMD 478 2661875374	1,978.64	D	7/9/2026	PRCMD 478 2661875413	10,260.60	D
7/9/2026	PRCMD 478 2661875415	18.03	D	7/9/2026	PRCMD 478 2661875452	16.15	D
7/9/2026	PRCMD 478 2661875084	313.25	D	7/9/2026	PRCMD 478 2661875085	19,377.80	D
7/9/2026	PRCMD 478 2661875125	30.30	D	7/9/2026	PRCMD 478 2661875310	3,539.54	D
7/9/2026	PRCMD 478 2661875375	1,537.06	D	7/9/2026	PRCMD 478 2661875416	30,401.32	D
7/9/2026	PRCMD 478 2661875453	38.53	D	7/9/2026	PRCMD 478 2661875086	11.18	D
7/9/2026	PRCMD 478 2661875126	18.16	D	7/9/2026	PRCMD 478 2661875221	45.32	D
7/9/2026	PRCMD 478 2661875311	339.37	D	7/9/2026	PRCMD 478 2661875376	226.88	D
7/9/2026	PRCMD 478 2661875420	2,032.55	D	7/9/2026	PRCMD 478 2661875454	797.77	D
7/9/2026	PRCMD 478 2661875127	19.61	D	7/9/2026	PRCMD 478 2661875229	9.72	D
7/9/2026	PRCMD 478 2661875312	10.12	D	7/9/2026	PRCMD 478 2661875378	9.18	D
7/9/2026	PRCMD 478 2661875379	17,957.94	D	7/9/2026	PRCMD 478 2661875421	18.00	D
7/9/2026	PRCMD 478 2661875455	15.00	D	7/9/2026	PRCMD 478 2661875476	607.88	D
7/9/2026	PRCMD 478 2661875477	66.97	D	7/9/2026	PRCMD 478 2661875130	57.23	D
7/9/2026	PRCMD 478 2661875237	14,583.77	D	7/9/2026	PRCMD 478 2661875313	171.65	D
7/9/2026	PRCMD 478 2661875380	9.37	D	7/9/2026	PRCMD 478 2661875422	27.29	D
7/9/2026	PRCMD 478 2661875456	432.60	D	7/9/2026	PRCMD 478 2661875478	47.90	D
7/9/2026	PRCMD 478 2661875131	420.07	D	7/9/2026	PRCMD 478 2661875238	61.10	D
7/9/2026	PRCMD 478 2661875314	94.98	D	7/9/2026	PRCMD 478 2661875319	6,540.77	D
7/9/2026	PRCMD 478 2661875382	97.04	D	7/9/2026	PRCMD 478 2661875424	33.05	D
7/9/2026	PRCMD 478 2661875457	37.07	D	7/9/2026	PRCMD 478 2661875458	106.52	D
7/9/2026	PRCMD 478 2661875479	110.29	D	7/9/2026	PRCMD 478 2661875132	150.00	D
7/9/2026	PRCMD 478 2661875239	2,338.24	D	7/9/2026	PRCMD 478 2661875320	9.52	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 2661875383	44,891.83	D	7/9/2026	PRCMD 478 2661875427	30.86	D
7/9/2026	PRCMD 478 2661875459	60.43	D	7/9/2026	PRCMD 478 2661875480	101.83	D
7/9/2026	PRCMD 478 2661875240	15.00	D	7/9/2026	PRCMD 478 2661875332	11.15	D
7/9/2026	PRCMD 478 2661875384	2,289.34	D	7/9/2026	PRCMD 478 2661875428	122.35	D
7/9/2026	PRCMD 478 2661875460	9.18	D	7/9/2026	PRCMD 478 2661875482	9.18	D
7/9/2026	PRCMD 478 2661875334	23.99	D	7/9/2026	PRCMD 478 2661875385	18.44	D
7/9/2026	PRCMD 478 2661875429	64.39	D	7/9/2026	PRCMD 478 2661875462	989.21	D
7/9/2026	PRCMD 478 2661875335	33.93	D	7/9/2026	PRCMD 478 2661875386	249.05	D
7/9/2026	PRCMD 478 2661875483	116.98	D	7/9/2026	PRCMD 478 2661875336	37.18	D
7/9/2026	PRCMD 478 2661875388	210.95	D	7/9/2026	PRCMD 478 2661875430	112.04	D
7/9/2026	PRCMD 478 2661875431	45.94	D	7/9/2026	PRCMD 478 2661875463	790.31	D
7/9/2026	PRCMD 478 2661875464	52.39	D	7/9/2026	PRCMD 478 2661875485	717.40	D
7/9/2026	PRCMD 478 2661875337	10.83	D	7/9/2026	PRCMD 478 2661875389	713.69	D
7/9/2026	PRCMD 478 2661875432	3.95	D	7/9/2026	PRCMD 478 2661875465	2,599.60	D
7/9/2026	PRCMD 478 2661875486	3,406.73	D	7/9/2026	PRCMD 478 2661875338	21.85	D
7/9/2026	PRCMD 478 2661875390	134.97	D	7/9/2026	PRCMD 478 2661875434	46.73	D
7/9/2026	PRCMD 478 2661875467	52.83	D	7/9/2026	PRCMD 478 2661875487	7,622.17	D
7/9/2026	PRCMD 478 2661875339	46.83	D	7/9/2026	PRCMD 478 2661875391	2,922.42	D
7/9/2026	PRCMD 478 2661875392	376.00	D	7/9/2026	PRCMD 478 2661875436	17.24	D
7/9/2026	PRCMD 478 2661875468	3,609.67	D	7/9/2026	PRCMD 478 2661875488	36.69	D
7/9/2026	PRCMD 478 2661875346	38.20	D	7/9/2026	PRCMD 478 2661875394	18.43	D
7/9/2026	PRCMD 478 2661875437	35.00	D	7/9/2026	PRCMD 478 2661875469	41.15	D
7/9/2026	PRCMD 478 2661875489	31.66	D	7/9/2026	PRCMD 478 2661875396	314.73	D
7/9/2026	PRCMD 478 2661875438	1,586.87	D	7/9/2026	PRCMD 478 2661875470	19.19	D
7/9/2026	PRCMD 478 2661875471	11.17	D	7/9/2026	PRCMD 478 2661875490	50.10	D
7/9/2026	PRCMD 478 2661875439	34.56	D	7/9/2026	PRCMD 478 2661875472	98.93	D
7/9/2026	PRCMD 478 2661875491	67.16	D	7/9/2026	PRCMD 478 2661875492	19.64	D
7/9/2026	PRCMD 478 2661875440	75.61	D	7/9/2026	PRCMD 478 2661875473	239.48	D
7/9/2026	PRCMD 478 2661875493	61.83	D	7/9/2026	PRCMD 478 2661875474	32.84	D

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7/9/2026	PRCMD 478 2661875495	4.77	D	7/9/2026	PRCMD 478 2661875475	1,056.20	D
7/9/2026	PRCMD 478 2661875496	15.11	D	7/9/2026	PRCMD 478 2661875497	9.22	D
7/9/2026	PRCMD 478 2661875498	10.69	D	7/9/2026	PRCMD 478 2661875500	49.06	D
7/9/2026	PRCMD 478 2661875501	14.64	D	7/9/2026	PRCMD 478 2661875502	1,496.25	D
7/9/2026	PRCMD 478 2661875503	108.45	D	7/9/2026	PRCMD 478 2661875504	9.29	D
7/9/2026	PRCMD 478 2661875505	72.33	D	7/9/2026	PRCMD 478 2661875509	9.84	D
7/9/2026	PRCMD 478 2661875511	11.45	D	7/9/2026	PRCMD 478 2661875513	2.58	D
7/9/2026	PRCMD 478 2661875514	4.45	D	7/9/2026	PRCMD 478 2661875515	190.27	D
7/10/2026	PRCMD 478 2661895043	27.99	D	7/10/2026	PRCMD 478 2661895049	79.96	D
7/10/2026	PRCMD 478 2661895052	9.93	D	7/10/2026	PRCMD 478 2661895059	342.75	D
7/10/2026	PRCMD 478 2661895063	7,941.49	D	7/10/2026	PRCMD 478 2661895066	202.19	D
7/10/2026	PRCMD 478 2661895067	21.24	D	7/10/2026	PRCMD 478 2661895071	122.96	D
7/10/2026	PRCMD 478 2661895075	37.79	D	7/10/2026	PRCMD 478 2661895077	4.11	D
7/10/2026	PRCMD 478 2661895079	48.97	D	7/10/2026	PRCMD 478 2661895082	32.40	D
7/10/2026	PRCMD 478 2661895085	947.87	D	7/10/2026	PRCMD 478 2661895089	793.94	D
7/10/2026	PRCMD 478 2661895091	41.55	D	7/10/2026	PRCMD 478 2661895092	16,557.10	D
7/10/2026	PRCMD 478 2661895099	313.54	D	7/10/2026	PRCMD 478 2661895100	38.57	D
7/10/2026	PRCMD 478 2661895111	6,660.77	D	7/10/2026	PRCMD 478 2661895112	794.38	D
7/10/2026	PRCMD 478 2661895148	27.75	D	7/10/2026	PRCMD 478 2661895160	5.51	D
7/10/2026	PRCMD 478 2661895163	506.76	D	7/10/2026	PRCMD 478 2661895175	1,032.46	D
7/10/2026	PRCMD 478 2661895202	3.15	D	7/10/2026	PRCMD 478 2661895222	49.23	D
7/10/2026	PRCMD 478 2661895236	11.36	D	7/10/2026	PRCMD 478 2661895269	77.08	D
7/10/2026	PRCMD 478 2661895273	287.04	D	7/10/2026	PRCMD 478 2661895274	196.90	D
7/10/2026	PRCMD 478 2661895290	21.03	D	7/10/2026	PRCMD 478 2661895291	15.44	D
7/10/2026	PRCMD 478 2661895293	47.60	D	7/10/2026	PRCMD 478 2661895302	40.89	D
7/10/2026	PRCMD 478 2661895314	1,229.05	D	7/10/2026	PRCMD 478 2661895324	39.97	D
7/10/2026	PRCMD 478 2661895325	17.17	D	7/10/2026	PRCMD 478 2661895328	12.01	D
7/10/2026	PRCMD 478 2661895330	1,586.08	D	7/10/2026	PRCMD 478 2661895331	27.28	D
7/10/2026	PRCMD 478 2661895333	9.14	D	7/10/2026	PRCMD 478 2661895336	7.32	D

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7/10/2026	PRCMD 478 2661895338	65.11	D	7/10/2026	PRCMD 478 2661895344	10.29	D
7/10/2026	PRCMD 478 2661895346	409.87	D	7/10/2026	PRCMD 478 2661895347	1,460.06	D
7/10/2026	PRCMD 478 2661895351	1,444.99	D	7/10/2026	PRCMD 478 2661895355	25.22	D
7/10/2026	PRCMD 478 2661895361	9.93	D	7/10/2026	PRCMD 478 2661895365	74.98	D
7/10/2026	PRCMD 478 2661895368	7.36	D	7/10/2026	PRCMD 478 2661895369	24.05	D
7/10/2026	PRCMD 478 2661895370	39.46	D	7/10/2026	PRCMD 478 2661895371	19.58	D
7/10/2026	PRCMD 478 2661895373	9.69	D	7/10/2026	PRCMD 478 2661895374	94.69	D
7/10/2026	PRCMD 478 2661895375	52.45	D	7/10/2026	PRCMD 478 2661895376	48.79	D
7/10/2026	PRCMD 478 2661895378	1,330.12	D	7/10/2026	PRCMD 478 2661895380	5.00	D
7/10/2026	PRCMD 478 2661895385	91.46	D	7/10/2026	PRCMD 478 2661895387	11.29	D
7/10/2026	PRCMD 478 2661895389	14.20	D	7/10/2026	PRCMD 478 2661895391	878.37	D
7/10/2026	PRCMD 478 2661895394	309.05	D	7/10/2026	PRCMD 478 2661895400	25.87	D
7/10/2026	PRCMD 478 2661895401	10.35	D	7/10/2026	PRCMD 478 2661895402	1.03	D
7/10/2026	PRCMD 478 2661895407	4,145.91	D	7/13/2026	PRCMD 478 2661905003	10.45	D
7/13/2026	PRCMD 478 2661905004	17.56	D	7/13/2026	PRCMD 478 2661905009	11.27	D
7/13/2026	PRCMD 478 2661905010	118.86	D	7/13/2026	PRCMD 478 2661905012	49.42	D
7/13/2026	PRCMD 478 2661905014	34.31	D	7/13/2026	PRCMD 478 2661905016	30.62	D
7/13/2026	PRCMD 478 2661905018	9.04	D	7/13/2026	PRCMD 478 2661905019	39.13	D
7/13/2026	PRCMD 478 2661905025	71.64	D	7/13/2026	PRCMD 478 2661905028	1.60	D
7/13/2026	PRCMD 478 2661905032	83.07	D	7/13/2026	PRCMD 478 2661905037	14.15	D
7/13/2026	PRCMD 478 2661905038	27.50	D	7/13/2026	PRCMD 478 2661905039	19.14	D
7/13/2026	PRCMD 478 2661905044	186.53	D	7/13/2026	PRCMD 478 2661905047	80.80	D
7/13/2026	PRCMD 478 2661905050	7.86	D	7/13/2026	PRCMD 478 2661905051	17.15	D
7/13/2026	PRCMD 478 2661905053	8.93	D	7/13/2026	PRCMD 478 2661905054	426.51	D
7/15/2026	MDCW 360 OWAC8451487	(244.49)		7/15/2026	PRCMD 478 2661955019	8.98	D
7/15/2026	PRCMD 478 2661955042	2.65	D	7/15/2026	PRCMD 478 2661955056	575.45	D
7/15/2026	PRCMD 478 2661955057	1,794.82	D	7/15/2026	PRCMD 478 2661955077	728.85	D
7/15/2026	PRCMD 478 2661955128	6.52	D	7/15/2026	PRCMD 478 2661955129	9.27	D
7/15/2026	PRCMD 478 2661955134	9.84	D	7/15/2026	PRCMD 478 2661955135	19.05	D

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7/15/2026	PRCMD 478 2661955152	1,649.78	D	7/15/2026	PRCMD 478 2661955157	5.00	D
7/15/2026	PRCMD 478 2661955160	9.98	D	7/15/2026	PRCMD 478 2661955167	19,607.71	D
7/15/2026	PRCMD 478 2661955193	134.01	D	7/15/2026	PRCMD 478 2661955205	6.14	D
7/15/2026	PRCMD 478 2661955210	19.04	D	7/15/2026	PRCMD 478 2661955211	9.18	D
7/15/2026	PRCMD 478 2661955219	2.36	D	7/15/2026	PRCMD 478 2661955224	1.72	D
7/15/2026	PRCMD 478 2661955225	11.55	D	7/15/2026	PRCMD 478 2661955229	42.87	D
7/15/2026	PRCMD 478 2661955235	52.39	D	7/15/2026	PRCMD 478 2661955243	16.22	D
7/15/2026	PRCMD 478 2661955279	68.00	D	7/15/2026	PRCMD 478 2661955327	9.14	D
7/16/2026	PRCMD 478 2661915042	1,022.69	D	7/16/2026	PRCMD 478 2661915043	37.73	D
7/16/2026	PRCMD 478 2661915045	169.30	D	7/16/2026	PRCMD 478 2661915046	294.30	D
7/16/2026	PRCMD 478 2661915047	125.00	D	7/16/2026	PRCMD 478 2661915054	27.61	D
7/16/2026	PRCMD 478 2661915064	360.58	D	7/16/2026	PRCMD 478 2661915069	174.60	D
7/16/2026	PRCMD 478 2661915074	17.08	D	7/16/2026	PRCMD 478 2661915080	3,121.87	D
7/16/2026	PRCMD 478 2661915082	135.69	D	7/16/2026	PRCMD 478 2661915089	66.82	D
7/16/2026	PRCMD 478 2661915095	19.04	D	7/16/2026	PRCMD 478 2661915102	312.74	D
7/16/2026	PRCMD 478 2661915103	60.87	D	7/16/2026	PRCMD 478 2661915105	66.22	D
7/16/2026	PRCMD 478 2661915134	49.19	D	7/16/2026	PRCMD 478 2661915162	283.16	D
7/16/2026	PRCMD 478 2661915216	7.98	D	7/16/2026	PRCMD 478 2661915252	42.73	D
7/16/2026	PRCMD 478 2661915255	71.57	D	7/16/2026	PRCMD 478 2661915256	19.10	D
7/16/2026	PRCMD 478 2661915271	35.75	D	7/16/2026	PRCMD 478 2661915273	13.85	D
7/16/2026	PRCMD 478 2661915282	19.98	D	7/16/2026	PRCMD 478 2661915293	14.68	D
7/16/2026	PRCMD 478 2661915302	15.50	D	7/16/2026	PRCMD 478 2661915304	6.01	D
7/16/2026	PRCMD 478 2661915305	128.71	D	7/16/2026	PRCMD 478 2661915311	9.29	D
7/16/2026	PRCMD 478 2661915315	8.60	D	7/16/2026	PRCMD 478 2661915318	1,047.89	D
7/16/2026	PRCMD 478 2661915320	10.01	D	7/16/2026	PRCMD 478 2661915322	404.46	D
7/16/2026	PRCMD 478 2661915339	43.48	D	7/16/2026	PRCMD 478 2661915341	21.82	D
7/16/2026	PRCMD 478 2661915344	2,170.48	D	7/16/2026	PRCMD 478 2661915346	46.58	D
7/16/2026	PRCMD 478 2661915347	25.01	D	7/16/2026	PRCMD 478 2661915354	523.10	D
7/17/2026	PRC 478 26P0049319	79,736,328.00	D	7/17/2026	PRCMD 478 2661965038	19.02	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0728-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661965039	329.21	D	7/17/2026	PRCMD 478 2661965042	305.97	D
7/17/2026	PRCMD 478 2661965043	17.08	D	7/17/2026	PRCMD 478 2661965055	64.32	D
7/17/2026	PRCMD 478 2661965056	439.74	D	7/17/2026	PRCMD 478 2661965060	68.18	D
7/17/2026	PRCMD 478 2661965065	161.64	D	7/17/2026	PRCMD 478 2661965070	86.12	D
7/17/2026	PRCMD 478 2661965073	2,241.38	D	7/17/2026	PRCMD 478 2661965077	46.25	D
7/17/2026	PRCMD 478 2661965085	24.15	D	7/17/2026	PRCMD 478 2661965086	10.63	D
7/17/2026	PRCMD 478 2661965094	938.03	D	7/17/2026	PRCMD 478 2661965095	354.83	D
7/17/2026	PRCMD 478 2661965105	56.98	D	7/17/2026	PRCMD 478 2661965151	335.76	D
7/17/2026	PRCMD 478 2661965196	52.70	D	7/17/2026	PRCMD 478 2661965237	4,162.23	D
7/17/2026	PRCMD 478 2661965243	34.47	D	7/17/2026	PRCMD 478 2661965258	31.09	D
7/17/2026	PRCMD 478 2661965286	13.23	D	7/17/2026	PRCMD 478 2661965288	28.62	D
7/17/2026	PRCMD 478 2661965289	3,439.64	D	7/17/2026	PRCMD 478 2661965297	149.67	D
7/17/2026	PRCMD 478 2661965313	20.02	D	7/17/2026	PRCMD 478 2661965318	1,489.32	D
7/17/2026	PRCMD 478 2661965325	674.58	D	7/17/2026	PRCMD 478 2661965330	442.87	D
7/17/2026	PRCMD 478 2661965332	87.32	D	7/20/2026	PRCMD 478 2661975006	152.73	D
7/20/2026	PRCMD 478 2661975011	83.49	D	7/20/2026	PRCMD 478 2661975015	9.64	D
7/20/2026	PRCMD 478 2661975017	150.41	D	7/20/2026	PRCMD 478 2661975022	9.04	D
7/20/2026	PRCMD 478 2661975023	171.60	D	7/20/2026	PRCMD 478 2661975029	9.71	D
7/20/2026	PRCMD 478 2661975038	104.57	D	7/20/2026	PRCMD 478 2661975041	252.01	D
7/20/2026	PRCMD 478 2661975043	18.20	D	7/20/2026	PRCMD 478 2661975045	154.85	D
7/22/2026	PRCMD 478 2662025043	126.01	D	7/22/2026	PRCMD 478 2662025044	1,534.40	D
7/22/2026	PRCMD 478 2662025075	17.65	D	7/22/2026	PRCMD 478 2662025079	9.11	D
7/22/2026	PRCMD 478 2662025085	15.00	D	7/22/2026	PRCMD 478 2662025123	203.40	D
7/22/2026	PRCMD 478 2662025147	1,028.62	D	7/22/2026	PRCMD 478 2662025153	66.65	D
7/22/2026	PRCMD 478 2662025154	19.49	D	7/22/2026	PRCMD 478 2662025282	71.46	D
7/23/2026	PRCMD 478 2661985048	142.36	D	7/23/2026	PRCMD 478 2661985053	113.16	D
7/23/2026	PRCMD 478 2661985054	9.96	D	7/23/2026	PRCMD 478 2661985056	51.93	D
7/23/2026	PRCMD 478 2661985060	1,922.76	D	7/23/2026	PRCMD 478 2661985062	9.47	D
7/23/2026	PRCMD 478 2661985240	233.15	D	7/23/2026	PRCMD 478 2661985243	348.64	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRCMD 478 2661985245	67.39	D	7/23/2026	PRCMD 478 2661985250	149.67	D
7/23/2026	PRCMD 478 2661985262	428.63	D	7/23/2026	PRCMD 478 2661985267	92.83	D
7/23/2026	PRCMD 478 2661985270	7.89	D	7/24/2026	PRCMD 478 2662035036	4.00	D
7/24/2026	PRCMD 478 2662035039	13.65	D	7/24/2026	PRCMD 478 2662035049	19.60	D
7/24/2026	PRCMD 478 2662035050	90.23	D	7/24/2026	PRCMD 478 2662035054	607.28	D
7/24/2026	PRCMD 478 2662035056	81.61	D	7/24/2026	PRCMD 478 2662035057	87.84	D
7/24/2026	PRCMD 478 2662035059	109.50	D	7/24/2026	PRCMD 478 2662035060	31.79	D
7/24/2026	PRCMD 478 2662035061	1,681.72	D	7/24/2026	PRCMD 478 2662035062	699.18	D
7/24/2026	PRCMD 478 2662035075	95.22	D	7/24/2026	PRCMD 478 2662035078	177.42	D
7/24/2026	PRCMD 478 2662035121	1,694.98	D	7/24/2026	PRCMD 478 2662035133	1,517.96	D
7/24/2026	PRCMD 478 2662035231	180.78	D	7/24/2026	PRCMD 478 2662035249	4,636.13	D
7/24/2026	PRCMD 478 2662035260	1,687.56	D	7/24/2026	PRCMD 478 2662035262	6.50	D
7/24/2026	PRCMD 478 2662035270	80.38	D	7/24/2026	PRCMD 478 2662035271	3.64	D
7/24/2026	PRCMD 478 2662035272	11.78	D	7/24/2026	PRCMD 478 2662035276	207.76	D
7/24/2026	PRCMD 478 2662035278	1,250.42	D	7/24/2026	PRCMD 478 2662035283	82.35	D
7/27/2026	PRCMD 478 2662045003	121.67	D	7/27/2026	PRCMD 478 2662045005	9.19	D
7/27/2026	PRCMD 478 2662045008	25.58	D	7/27/2026	PRCMD 478 2662045009	12.01	D
7/27/2026	PRCMD 478 2662045011	165.32	D	7/27/2026	PRCMD 478 2662045012	386.66	D
7/27/2026	PRCMD 478 2662045017	161.35	D	7/27/2026	PRCMD 478 2662045018	467.62	D
7/27/2026	PRCMD 478 2662045021	65.53	D	7/27/2026	PRCMD 478 2662045022	228.91	D
7/27/2026	PRCMD 478 2662045023	242.28	D	7/27/2026	PRCMD 478 2662045025	76.20	D
7/29/2026	PRCMD 478 2662095052	618.09	D	7/29/2026	PRCMD 478 2662095126	12.01	D
7/29/2026	PRCMD 478 2662095159	55.53	D	7/29/2026	PRCMD 478 2662095199	63.60	D
7/29/2026	PRCMD 478 2662095220	20.64	D	7/29/2026	PRCMD 478 2662095241	30.51	D
7/31/2026	PRCMD 478 2662105037	27.76	D	7/31/2026	PRCMD 478 2662105041	76.30	D
7/31/2026	PRCMD 478 2662105053	83.38	D	7/31/2026	PRCMD 478 2662105058	207.99	D
7/31/2026	PRCMD 478 2662105059	3,901.74	D	7/31/2026	PRCMD 478 2662105065	73.84	D
7/31/2026	PRCMD 478 2662105072	9.81	D	7/31/2026	PRCMD 478 2662105077	16,359.58	D
7/31/2026	PRCMD 478 2662105128	805.10	D	7/31/2026	PRCMD 478 2662105237	203.59	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/31/2026	PRCMD 478 2662105238	3,435.37	D	7/31/2026	PRCMD 478 2662105242	46.39	D
7/31/2026	PRCMD 478 2662105256	25.49	D	7/31/2026	PRCMD 478 2662105257	291.84	D
7/31/2026	PRCMD 478 2662105259	805.44	D	7/31/2026	PRCMD 478 2662105260	80.69	D
7/31/2026	PRCMD 478 2662105262	951.10	D	7/31/2026	PRCMD 478 2662105263	280.80	D
7/31/2026	PRCMD 478 2662105264	330.57	D	7/31/2026	PRCMD 478 2662105266	772.04	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0733 TOBACCO SETTLEMENT RECOVERY

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	10,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000.00			BUDGET AUTHORITY	10,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	10,000.00			UNCOMMITED BUDG AUTH	10,000.00
UNOBLIGATED BUDG AUTH	10,000.00			UNOBLIGATED BUDG AUTH	10,000.00
UNEXPENDED BUDG AUTH	10,000.00			UNEXPENDED BUDG AUTH	10,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0733 TOBACCO SETTLEMENT RECOVERY

UNIT: 65 MEDICAL APPR: 49002098 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	800,000,000.00	CURRENT APPR	0.00	CURRENT APPR	800,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	800,000,000.00			BUDGET AUTHORITY	800,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	9,237,831.26	ENCUMBRANCES	0.00	ENCUMBRANCES	9,237,831.26
EXPENDITURES	573,857,657.36	EXPENDITURES	10,778,532.34	EXPENDITURES	584,636,189.70
UNCOMMITED BUDG AUTH	216,904,511.38			UNCOMMITED BUDG AUTH	206,125,979.04
UNOBLIGATED BUDG AUTH	216,904,511.38			UNOBLIGATED BUDG AUTH	206,125,979.04
UNEXPENDED BUDG AUTH	226,142,342.64			UNEXPENDED BUDG AUTH	215,363,810.30

DEPT:478 HEALTHCARE & FAMILY SERVICES

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661810379	4,863.32	D	7/6/2026	PRCMD 478 2661810381	2,824.72	D
7/6/2026	PRCMD 478 2661810383	4,617.01	D	7/6/2026	PRCMD 478 2661810388	47,322.50	D
7/6/2026	PRCMD 478 2661810392	137,881.29	D	7/6/2026	PRCMD 478 2661810420	16,325.98	D
7/6/2026	PRCMD 478 2661810421	217,525.27	D	7/6/2026	PRCMD 478 2661810422	53,477.95	D
7/6/2026	PRCMD 478 2661810439	13,650.04	D	7/6/2026	PRCMD 478 2661810450	43,171.26	D
7/6/2026	PRCMD 478 2661810451	66,621.87	D	7/6/2026	PRCMD 478 2661810599	54,825.39	D
7/6/2026	PRCMD 478 2661810607	9,725.16	D	7/6/2026	PRCMD 478 2661810612	22,784.39	D
7/6/2026	PRCMD 478 2661810455	70,584.33	D	7/6/2026	PRCMD 478 2661810460	9,691.84	D
7/6/2026	PRCMD 478 2661810467	38,393.02	D	7/6/2026	PRCMD 478 2661810477	74,835.48	D
7/6/2026	PRCMD 478 2661810491	5,138.28	D	7/6/2026	PRCMD 478 2661810728	140,112.34	D
7/6/2026	PRCMD 478 2661810494	29,589.35	D	7/6/2026	PRCMD 478 2661810729	27,836.52	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661810730	4,166.23	D	7/6/2026	PRCMD 478 2661810731	19,837.06	D
7/6/2026	PRCMD 478 2661810748	51,976.10	D	7/6/2026	PRCMD 478 2661810749	14,845.53	D
7/6/2026	PRCMD 478 2661811062	69,089.83	D	7/6/2026	PRCMD 478 2661811096	1,208.47	D
7/6/2026	PRCMD 478 2661810785	1,405.83	D	7/6/2026	PRCMD 478 2661810810	16,021.80	D
7/6/2026	PRCMD 478 2661811643	4,388.40	D	7/6/2026	PRCMD 478 2661810834	2,619.04	D
7/6/2026	PRCMD 478 2661810841	32,878.77	D	7/6/2026	PRCMD 478 2661810892	1,319.88	D
7/6/2026	PRCMD 478 2661810914	23,469.30	D	7/6/2026	PRCMD 478 2661810759	788.09	D
7/6/2026	PRCMD 478 2661810760	118,571.48	D	7/6/2026	PRCMD 478 2661810765	6,008.59	D
7/6/2026	PRCMD 478 2661810770	152.48	D	7/6/2026	PRCMD 478 2661810772	9,534.61	D
7/6/2026	PRCMD 478 2661810779	7,378.72	D	7/6/2026	PRCMD 478 266181A295	411.11	D
7/6/2026	PRCMD 478 266181A296	35.27	D	7/6/2026	PRCMD 478 266181A299	6.13	D
7/6/2026	PRCMD 478 266181A302	329.16	D	7/6/2026	PRCMD 478 266181A306	8.48	D
7/6/2026	PRCMD 478 266181A307	9.79	D	7/6/2026	PRCMD 478 266181A937	220.68	D
7/6/2026	PRCMD 478 266181A941	109.33	D	7/6/2026	PRCMD 478 266181A897	726.43	D
7/6/2026	PRCMD 478 266181A901	214.80	D	7/6/2026	PRCMD 478 266181A918	107.40	D
7/6/2026	PRCMD 478 266181A921	107.69	D	7/6/2026	PRCMD 478 266181A849	210.30	D
7/6/2026	PRCMD 478 266181A853	107.40	D	7/6/2026	PRCMD 478 266181A776	214.80	D
7/6/2026	PRCMD 478 266181A788	136.01	D	7/6/2026	PRCMD 478 266181A785	32.59	D
7/6/2026	PRCMD 478 266181A789	20.59	D	7/6/2026	PRCMD 478 266181A682	3,488.28	D
7/6/2026	PRCMD 478 266181A686	292.63	D	7/6/2026	PRCMD 478 266181A792	23.72	D
7/6/2026	PRCMD 478 266181A696	114.01	D	7/6/2026	PRCMD 478 266181A793	111.65	D
7/6/2026	PRCMD 478 266181A808	16,569.72	D	7/6/2026	PRCMD 478 266181A697	2,834.65	D
7/6/2026	PRCMD 478 266181A816	213.87	D	7/6/2026	PRCMD 478 266181A702	1,717.27	D
7/6/2026	PRCMD 478 266181A723	107.40	D	7/6/2026	PRCMD 478 266181A724	66.08	D
7/6/2026	PRCMD 478 266181A721	214.80	D	7/6/2026	PRCMD 478 266181A763	1,186.97	D
7/6/2026	PRCMD 478 266181A673	77.83	D	7/6/2026	PRCMD 478 266181A679	214.80	D
7/6/2026	PRCMD 478 266181A765	31.62	D	7/6/2026	PRCMD 478 266181A674	32,126.17	D
7/6/2026	PRCMD 478 266181A677	678.33	D	7/6/2026	PRCMD 478 266181A680	858.43	D
7/6/2026	PRCMD 478 266181A649	534.18	D	7/6/2026	PRCMD 478 266181A656	1,412.62	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181A678	180.84	D	7/6/2026	PRCMD 478 266181A658	219.69	D
7/6/2026	PRCMD 478 266181A355	18,031.19	D	7/6/2026	PRCMD 478 266181A667	682.18	D
7/6/2026	PRCMD 478 266181A357	11.43	D	7/6/2026	PRCMD 478 266181A359	969.33	D
7/6/2026	PRCMD 478 266181A669	4,403.07	D	7/6/2026	PRCMD 478 266181A360	12.73	D
7/6/2026	PRCMD 478 266181A621	31.71	D	7/6/2026	PRCMD 478 266181A671	1,541.92	D
7/6/2026	PRCMD 478 266181A330	10.05	D	7/6/2026	PRCMD 478 266181A622	1,458.92	D
7/6/2026	PRCMD 478 266181A333	6.33	D	7/6/2026	PRCMD 478 266181A623	1,337.61	D
7/6/2026	PRCMD 478 266181A335	27.11	D	7/6/2026	PRCMD 478 266181A336	2.89	D
7/6/2026	PRCMD 478 266181A337	2.89	D	7/6/2026	PRCMD 478 266181A339	872.60	D
7/6/2026	PRCMD 478 266181A318	11,663.16	D	7/6/2026	PRCMD 478 266181A322	1,190.54	D
7/6/2026	PRCMD 478 266181A326	4,337.66	D	7/6/2026	PRCMD 478 266181A327	212.75	D
7/6/2026	PRCMD 478 266181A328	1,258.46	D	7/6/2026	PRCMD 478 266181A329	179.68	D
7/6/2026	PRCMD 478 266181A309	580.40	D	7/6/2026	PRCMD 478 266181A310	3,288.45	D
7/6/2026	PRCMD 478 266181A311	793.41	D	7/6/2026	PRCMD 478 266181A313	14.44	D
7/6/2026	PRCMD 478 266181A315	10,454.06	D	7/6/2026	PRCMD 478 266181C232	7,288.47	D
7/6/2026	PRCMD 478 266181D821	368.40	D	7/6/2026	PRCMD 478 266181A316	217.06	D
7/6/2026	PRCMD 478 266181C240	259.56	D	7/6/2026	PRCMD 478 266181D822	517.02	D
7/6/2026	PRCMD 478 266181C241	8,159.43	D	7/6/2026	PRCMD 478 266181C246	83,848.98	D
7/6/2026	PRCMD 478 266181D823	14,627.42	D	7/6/2026	PRCMD 478 266181D831	562.61	D
7/6/2026	PRCMD 478 266181D833	1,216.35	D	7/6/2026	PRCMD 478 266181D838	5.70	D
7/6/2026	PRCMD 478 266181D844	71.90	D	7/6/2026	PRCMD 478 266181E150	282.31	D
7/6/2026	PRCMD 478 266181D850	2,288.94	D	7/6/2026	PRCMD 478 266181E157	173.00	D
7/6/2026	PRCMD 478 266181E158	280.90	D	7/6/2026	PRCMD 478 266181D859	1,423.73	D
7/6/2026	PRCMD 478 266181E162	192.52	D	7/6/2026	PRCMD 478 266181D870	291.86	D
7/6/2026	PRCMD 478 266181D872	134.32	D	7/6/2026	PRCMD 478 266181E165	204.97	D
7/6/2026	PRCMD 478 266181D874	200.33	D	7/6/2026	PRCMD 478 266181E171	14.48	D
7/6/2026	PRCMD 478 266181E181	1,078.64	D	7/6/2026	PRCMD 478 266181D880	102.41	D
7/6/2026	PRCMD 478 266181E182	84.09	D	7/6/2026	PRCMD 478 266181C415	64.91	D
7/6/2026	PRCMD 478 266181D885	242.56	D	7/6/2026	PRCMD 478 266181E183	422.85	D

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7/6/2026	PRCMD 478 266181C419	238.02	D	7/6/2026	PRCMD 478 266181D889	626.56	D
7/6/2026	PRCMD 478 266181D898	192.52	D	7/6/2026	PRCMD 478 266181E194	1,056.76	D
7/6/2026	PRCMD 478 266181E197	7.81	D	7/6/2026	PRCMD 478 266181C432	273.81	D
7/6/2026	PRCMD 478 266181D899	290.01	D	7/6/2026	PRCMD 478 266181E241	268.14	D
7/6/2026	PRCMD 478 266181C442	98.65	D	7/6/2026	PRCMD 478 266181D905	83.69	D
7/6/2026	PRCMD 478 266181E256	3,610.41	D	7/6/2026	PRCMD 478 266181C444	162.35	D
7/6/2026	PRCMD 478 266181D910	457.96	D	7/6/2026	PRCMD 478 266181E257	697.52	D
7/6/2026	PRCMD 478 266181E605	21,876.92	D	7/6/2026	PRCMD 478 266181E608	1,259.41	D
7/6/2026	PRCMD 478 266181C447	15.44	D	7/6/2026	PRCMD 478 266181C448	2,224.63	D
7/6/2026	PRCMD 478 266181D911	62.88	D	7/6/2026	PRCMD 478 266181D912	25.65	D
7/6/2026	PRCMD 478 266181E258	184.65	D	7/6/2026	PRCMD 478 266181E279	465.39	D
7/6/2026	PRCMD 478 266181E614	16.82	D	7/6/2026	PRCMD 478 266181C453	127.42	D
7/6/2026	PRCMD 478 266181D915	542.45	D	7/6/2026	PRCMD 478 266181E282	1,006.84	D
7/6/2026	PRCMD 478 266181E297	96.26	D	7/6/2026	PRCMD 478 266181E616	33.20	D
7/6/2026	PRCMD 478 266181E618	62.88	D	7/6/2026	PRCMD 478 266181C454	2,062.58	D
7/6/2026	PRCMD 478 266181D920	7.81	D	7/6/2026	PRCMD 478 266181E298	1,481.12	D
7/6/2026	PRCMD 478 266181E619	277.30	D	7/6/2026	PRCMD 478 266181C460	446.63	D
7/6/2026	PRCMD 478 266181C692	377.41	D	7/6/2026	PRCMD 478 266181D923	91.83	D
7/6/2026	PRCMD 478 266181D930	96.26	D	7/6/2026	PRCMD 478 266181E307	83.69	D
7/6/2026	PRCMD 478 266181E630	218.19	D	7/6/2026	PRCMD 478 266181E632	190.58	D
7/6/2026	PRCMD 478 266181C461	231.66	D	7/6/2026	PRCMD 478 266181C697	53.07	D
7/6/2026	PRCMD 478 266181D934	595.08	D	7/6/2026	PRCMD 478 266181E316	364.22	D
7/6/2026	PRCMD 478 266181E636	128.58	D	7/6/2026	PRCMD 478 266181C466	96.38	D
7/6/2026	PRCMD 478 266181C698	159.18	D	7/6/2026	PRCMD 478 266181C702	588.89	D
7/6/2026	PRCMD 478 266181D936	337.70	D	7/6/2026	PRCMD 478 266181E318	1,423.85	D
7/6/2026	PRCMD 478 266181E326	181.91	D	7/6/2026	PRCMD 478 266181E637	62.88	D
7/6/2026	PRCMD 478 266181E642	792.00	D	7/6/2026	PRCMD 478 266181C471	854.80	D
7/6/2026	PRCMD 478 266181C713	323.25	D	7/6/2026	PRCMD 478 266181D062	5,747.34	D
7/6/2026	PRCMD 478 266181D959	242.56	D	7/6/2026	PRCMD 478 266181E327	190.32	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181E645	159.14	D	7/6/2026	PRCMD 478 266181C475	62.88	D
7/6/2026	PRCMD 478 266181C476	261.94	D	7/6/2026	PRCMD 478 266181C721	937.14	D
7/6/2026	PRCMD 478 266181C728	958.16	D	7/6/2026	PRCMD 478 266181D064	10,943.03	D
7/6/2026	PRCMD 478 266181D961	148.53	D	7/6/2026	PRCMD 478 266181D971	513.08	D
7/6/2026	PRCMD 478 266181E329	83.69	D	7/6/2026	PRCMD 478 266181E647	69.98	D
7/6/2026	PRCMD 478 266181E648	21.04	D	7/6/2026	PRCMD 478 266181C480	579.24	D
7/6/2026	PRCMD 478 266181C734	2,328.32	D	7/6/2026	PRCMD 478 266181D069	460.86	D
7/6/2026	PRCMD 478 266181D975	119.65	D	7/6/2026	PRCMD 478 266181E345	880.94	D
7/6/2026	PRCMD 478 266181E348	1,296.75	D	7/6/2026	PRCMD 478 266181E649	481.83	D
7/6/2026	PRCMD 478 266181E656	456.04	D	7/6/2026	PRCMD 478 266181C484	87.12	D
7/6/2026	PRCMD 478 266181C737	62.88	D	7/6/2026	PRCMD 478 266181D072	373.37	D
7/6/2026	PRCMD 478 266181D977	72.37	D	7/6/2026	PRCMD 478 266181E372	966.99	D
7/6/2026	PRCMD 478 266181E659	296.42	D	7/6/2026	PRCMD 478 266181C486	62.88	D
7/6/2026	PRCMD 478 266181C738	169.55	D	7/6/2026	PRCMD 478 266181C748	192.52	D
7/6/2026	PRCMD 478 266181D080	413.51	D	7/6/2026	PRCMD 478 266181D981	49.16	D
7/6/2026	PRCMD 478 266181E374	433.91	D	7/6/2026	PRCMD 478 266181E660	198.30	D
7/6/2026	PRCMD 478 266181E662	72.37	D	7/6/2026	PRCMD 478 266181C489	298.15	D
7/6/2026	PRCMD 478 266181C490	9,187.49	D	7/6/2026	PRCMD 478 266181C754	2,516.39	D
7/6/2026	PRCMD 478 266181D081	217.67	D	7/6/2026	PRCMD 478 266181D983	945.91	D
7/6/2026	PRCMD 478 266181D987	876.17	D	7/6/2026	PRCMD 478 266181E383	96.26	D
7/6/2026	PRCMD 478 266181E390	842.42	D	7/6/2026	PRCMD 478 266181E666	83.69	D
7/6/2026	PRCMD 478 266181C491	132.85	D	7/6/2026	PRCMD 478 266181C766	399.39	D
7/6/2026	PRCMD 478 266181D087	10,070.41	D	7/6/2026	PRCMD 478 266181D089	2,504.50	D
7/6/2026	PRCMD 478 266181D994	417.92	D	7/6/2026	PRCMD 478 266181E395	44.67	D
7/6/2026	PRCMD 478 266181E676	2,195.00	D	7/6/2026	PRCMD 478 266181C493	218.41	D
7/6/2026	PRCMD 478 266181C498	183.66	D	7/6/2026	PRCMD 478 266181C769	224.27	D
7/6/2026	PRCMD 478 266181C775	1,610.67	D	7/6/2026	PRCMD 478 266181D103	402.99	D
7/6/2026	PRCMD 478 266181D310	334.71	D	7/6/2026	PRCMD 478 266181D313	15.62	D
7/6/2026	PRCMD 478 266181D997	439.88	D	7/6/2026	PRCMD 478 266181E397	204.97	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181E685	19.56	D	7/6/2026	PRCMD 478 266181C500	232.48	D
7/6/2026	PRCMD 478 266181C781	124.78	D	7/6/2026	PRCMD 478 266181D106	900.21	D
7/6/2026	PRCMD 478 266181D315	62.88	D	7/6/2026	PRCMD 478 266181E002	9,898.10	D
7/6/2026	PRCMD 478 266181E399	1,386.47	D	7/6/2026	PRCMD 478 266181E689	121.28	D
7/6/2026	PRCMD 478 266181E691	96.26	D	7/6/2026	PRCMD 478 266181C513	91.90	D
7/6/2026	PRCMD 478 266181C782	57.90	D	7/6/2026	PRCMD 478 266181C802	125.76	D
7/6/2026	PRCMD 478 266181D107	53,009.75	D	7/6/2026	PRCMD 478 266181D319	584.12	D
7/6/2026	PRCMD 478 266181E010	242.39	D	7/6/2026	PRCMD 478 266181E402	62.88	D
7/6/2026	PRCMD 478 266181E404	288.38	D	7/6/2026	PRCMD 478 266181E694	317.09	D
7/6/2026	PRCMD 478 266181E704	261.27	D	7/6/2026	PRCMD 478 266181C520	207.33	D
7/6/2026	PRCMD 478 266181C521	251.16	D	7/6/2026	PRCMD 478 266181C808	309.07	D
7/6/2026	PRCMD 478 266181D109	334.00	D	7/6/2026	PRCMD 478 266181D110	1,081.32	D
7/6/2026	PRCMD 478 266181D322	260.53	D	7/6/2026	PRCMD 478 266181D331	817.34	D
7/6/2026	PRCMD 478 266181E015	134.78	D	7/6/2026	PRCMD 478 266181E410	1,114.75	D
7/6/2026	PRCMD 478 266181E715	219.68	D	7/6/2026	PRCMD 478 266181C522	76.84	D
7/6/2026	PRCMD 478 266181C817	222.03	D	7/6/2026	PRCMD 478 266181D111	430.39	D
7/6/2026	PRCMD 478 266181D340	215.05	D	7/6/2026	PRCMD 478 266181E020	123.38	D
7/6/2026	PRCMD 478 266181E034	258.47	D	7/6/2026	PRCMD 478 266181E413	176.78	D
7/6/2026	PRCMD 478 266181E716	145,171.98	D	7/6/2026	PRCMD 478 266181C531	2.70	D
7/6/2026	PRCMD 478 266181C820	687.87	D	7/6/2026	PRCMD 478 266181C824	94.06	D
7/6/2026	PRCMD 478 266181D113	4,785.78	D	7/6/2026	PRCMD 478 266181D117	276.21	D
7/6/2026	PRCMD 478 266181D346	125.98	D	7/6/2026	PRCMD 478 266181E037	260.95	D
7/6/2026	PRCMD 478 266181E418	579.50	D	7/6/2026	PRCMD 478 266181E426	167.38	D
7/6/2026	PRCMD 478 266181E732	420.37	D	7/6/2026	PRCMD 478 266181E739	123.26	D
7/6/2026	PRCMD 478 266181C533	244.79	D	7/6/2026	PRCMD 478 266181C535	94.06	D
7/6/2026	PRCMD 478 266181C832	47.88	D	7/6/2026	PRCMD 478 266181D119	2.27	D
7/6/2026	PRCMD 478 266181D347	251.52	D	7/6/2026	PRCMD 478 266181E039	80.36	D
7/6/2026	PRCMD 478 266181E429	53.11	D	7/6/2026	PRCMD 478 266181E747	539.90	D
7/6/2026	PRCMD 478 266181C538	19,664.27	D	7/6/2026	PRCMD 478 266181C844	615.87	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181C845	96.26	D	7/6/2026	PRCMD 478 266181D120	537.24	D
7/6/2026	PRCMD 478 266181D349	531.86	D	7/6/2026	PRCMD 478 266181D351	49.99	D
7/6/2026	PRCMD 478 266181E048	1,119.06	D	7/6/2026	PRCMD 478 266181E443	72.37	D
7/6/2026	PRCMD 478 266181E758	55.95	D	7/6/2026	PRCMD 478 266181C289	1,105.98	D
7/6/2026	PRCMD 478 266181C293	139.72	D	7/6/2026	PRCMD 478 266181C540	494.07	D
7/6/2026	PRCMD 478 266181C854	63.20	D	7/6/2026	PRCMD 478 266181D121	825.16	D
7/6/2026	PRCMD 478 266181D127	80.36	D	7/6/2026	PRCMD 478 266181D356	126.17	D
7/6/2026	PRCMD 478 266181E056	249.86	D	7/6/2026	PRCMD 478 266181E447	336.66	D
7/6/2026	PRCMD 478 266181C294	135.43	D	7/6/2026	PRCMD 478 266181C544	353.67	D
7/6/2026	PRCMD 478 266181C545	25.65	D	7/6/2026	PRCMD 478 266181C862	276.01	D
7/6/2026	PRCMD 478 266181D128	85.65	D	7/6/2026	PRCMD 478 266181D362	35.24	D
7/6/2026	PRCMD 478 266181D372	537.09	D	7/6/2026	PRCMD 478 266181D592	138.15	D
7/6/2026	PRCMD 478 266181E057	99.64	D	7/6/2026	PRCMD 478 266181E069	641.86	D
7/6/2026	PRCMD 478 266181E457	377.95	D	7/6/2026	PRCMD 478 266181E459	49.99	D
7/6/2026	PRCMD 478 266181F305	2,009.18	D	7/6/2026	PRCMD 478 266181C299	583.18	D
7/6/2026	PRCMD 478 266181C300	902.43	D	7/6/2026	PRCMD 478 266181C553	62.88	D
7/6/2026	PRCMD 478 266181C866	63.39	D	7/6/2026	PRCMD 478 266181C867	41.55	D
7/6/2026	PRCMD 478 266181D130	772.59	D	7/6/2026	PRCMD 478 266181D135	99.64	D
7/6/2026	PRCMD 478 266181D387	2.52	D	7/6/2026	PRCMD 478 266181D605	141.78	D
7/6/2026	PRCMD 478 266181D606	161.17	D	7/6/2026	PRCMD 478 266181E076	98.27	D
7/6/2026	PRCMD 478 266181E466	97.88	D	7/6/2026	PRCMD 478 266181F306	100.60	D
7/6/2026	PRCMD 478 266181F309	3,039.70	D	7/6/2026	PRCMD 478 266181C301	324.47	D
7/6/2026	PRCMD 478 266181C554	222.06	D	7/6/2026	PRCMD 478 266181C874	2,129.84	D
7/6/2026	PRCMD 478 266181D143	276.50	D	7/6/2026	PRCMD 478 266181D388	278.82	D
7/6/2026	PRCMD 478 266181D389	400.24	D	7/6/2026	PRCMD 478 266181D620	795.79	D
7/6/2026	PRCMD 478 266181E078	195.90	D	7/6/2026	PRCMD 478 266181E471	258.54	D
7/6/2026	PRCMD 478 266181E472	263.98	D	7/6/2026	PRCMD 478 266181F413	3,099.12	D
7/6/2026	PRCMD 478 266181H108	3,317.95	D	7/6/2026	PRCMD 478 266181C302	70.69	D
7/6/2026	PRCMD 478 266181C572	3,245.91	D	7/6/2026	PRCMD 478 266181C884	167.03	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181D146	98.32	D	7/6/2026	PRCMD 478 266181D392	648.79	D
7/6/2026	PRCMD 478 266181D622	46,141.22	D	7/6/2026	PRCMD 478 266181E086	124.44	D
7/6/2026	PRCMD 478 266181E496	533.14	D	7/6/2026	PRCMD 478 266181F421	830.46	D
7/6/2026	PRCMD 478 266181F423	84,354.80	D	7/6/2026	PRCMD 478 266181H110	1,206.27	D
7/6/2026	PRCMD 478 266181C304	543.81	D	7/6/2026	PRCMD 478 266181C307	626.48	D
7/6/2026	PRCMD 478 266181C582	217.67	D	7/6/2026	PRCMD 478 266181C887	428.21	D
7/6/2026	PRCMD 478 266181C893	1,635.77	D	7/6/2026	PRCMD 478 266181D147	4,374.04	D
7/6/2026	PRCMD 478 266181D397	126.62	D	7/6/2026	PRCMD 478 266181D629	1,747.08	D
7/6/2026	PRCMD 478 266181D630	1,028.26	D	7/6/2026	PRCMD 478 266181E088	13.32	D
7/6/2026	PRCMD 478 266181E498	200.70	D	7/6/2026	PRCMD 478 266181G064	314.76	D
7/6/2026	PRCMD 478 266181C317	1,320.80	D	7/6/2026	PRCMD 478 266181C589	17.70	D
7/6/2026	PRCMD 478 266181C895	159.18	D	7/6/2026	PRCMD 478 266181D152	5,042.27	D
7/6/2026	PRCMD 478 266181D399	623.73	D	7/6/2026	PRCMD 478 266181D400	3,507.76	D
7/6/2026	PRCMD 478 266181D632	707.32	D	7/6/2026	PRCMD 478 266181E091	9,802.32	D
7/6/2026	PRCMD 478 266181E099	121.28	D	7/6/2026	PRCMD 478 266181E500	96.26	D
7/6/2026	PRCMD 478 266181E505	738.24	D	7/6/2026	PRCMD 478 266181G066	65.92	D
7/6/2026	PRCMD 478 266181G078	351.94	D	7/6/2026	PRCMD 478 266181C325	96.26	D
7/6/2026	PRCMD 478 266181C328	107.75	D	7/6/2026	PRCMD 478 266181C599	106.50	D
7/6/2026	PRCMD 478 266181C604	62.88	D	7/6/2026	PRCMD 478 266181C898	55.91	D
7/6/2026	PRCMD 478 266181C903	62,793.11	D	7/6/2026	PRCMD 478 266181D156	1,567.69	D
7/6/2026	PRCMD 478 266181D405	7.81	D	7/6/2026	PRCMD 478 266181D633	176.06	D
7/6/2026	PRCMD 478 266181E103	100.62	D	7/6/2026	PRCMD 478 266181E511	726.86	D
7/6/2026	PRCMD 478 266181G114	910.18	D	7/6/2026	PRCMD 478 266181C333	84.63	D
7/6/2026	PRCMD 478 266181C607	1,053.14	D	7/6/2026	PRCMD 478 266181C904	1,734.11	D
7/6/2026	PRCMD 478 266181D158	96.26	D	7/6/2026	PRCMD 478 266181D435	66.40	D
7/6/2026	PRCMD 478 266181D438	142.47	D	7/6/2026	PRCMD 478 266181D636	1,275.36	D
7/6/2026	PRCMD 478 266181D638	7.81	D	7/6/2026	PRCMD 478 266181E125	479.46	D
7/6/2026	PRCMD 478 266181E517	5,049.29	D	7/6/2026	PRCMD 478 266181G001	2,012.86	D
7/6/2026	PRCMD 478 266181G004	1,674.37	D	7/6/2026	PRCMD 478 266181C338	94.06	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181C347	2,616.64	D	7/6/2026	PRCMD 478 266181C612	517.51	D
7/6/2026	PRCMD 478 266181C907	8,093.44	D	7/6/2026	PRCMD 478 266181D160	4,825.64	D
7/6/2026	PRCMD 478 266181D442	606.79	D	7/6/2026	PRCMD 478 266181D649	701.37	D
7/6/2026	PRCMD 478 266181E126	182.82	D	7/6/2026	PRCMD 478 266181E528	285.85	D
7/6/2026	PRCMD 478 266181E556	5,214.12	D	7/6/2026	PRCMD 478 266181G006	2,296.32	D
7/6/2026	PRCMD 478 266181C348	580.22	D	7/6/2026	PRCMD 478 266181C613	78.58	D
7/6/2026	PRCMD 478 266181C910	1,619.08	D	7/6/2026	PRCMD 478 266181C912	86,701.94	D
7/6/2026	PRCMD 478 266181D163	318.88	D	7/6/2026	PRCMD 478 266181D166	83.69	D
7/6/2026	PRCMD 478 266181D444	156.43	D	7/6/2026	PRCMD 478 266181D447	385.84	D
7/6/2026	PRCMD 478 266181D651	83.69	D	7/6/2026	PRCMD 478 266181D652	77.50	D
7/6/2026	PRCMD 478 266181E127	946.18	D	7/6/2026	PRCMD 478 266181E562	86.34	D
7/6/2026	PRCMD 478 266181G012	556.73	D	7/6/2026	PRCMD 478 266181C349	1,103.67	D
7/6/2026	PRCMD 478 266181C615	285.80	D	7/6/2026	PRCMD 478 266181C914	43,071.87	D
7/6/2026	PRCMD 478 266181D169	126.74	D	7/6/2026	PRCMD 478 266181D455	62.88	D
7/6/2026	PRCMD 478 266181D654	31.35	D	7/6/2026	PRCMD 478 266181E136	155.30	D
7/6/2026	PRCMD 478 266181E142	80.36	D	7/6/2026	PRCMD 478 266181E566	169.16	D
7/6/2026	PRCMD 478 266181E568	2,007.89	D	7/6/2026	PRCMD 478 266181G018	617.42	D
7/6/2026	PRCMD 478 266181G024	8.78	D	7/6/2026	PRCMD 478 266181C351	501.53	D
7/6/2026	PRCMD 478 266181C358	170.15	D	7/6/2026	PRCMD 478 266181C616	77.48	D
7/6/2026	PRCMD 478 266181C915	65.79	D	7/6/2026	PRCMD 478 266181D170	54.59	D
7/6/2026	PRCMD 478 266181D456	96.26	D	7/6/2026	PRCMD 478 266181D656	75.36	D
7/6/2026	PRCMD 478 266181E143	420.61	D	7/6/2026	PRCMD 478 266181E577	629.03	D
7/6/2026	PRCMD 478 266181F976	942.97	D	7/6/2026	PRCMD 478 266181C359	10.49	D
7/6/2026	PRCMD 478 266181C623	96.26	D	7/6/2026	PRCMD 478 266181C918	2,151.25	D
7/6/2026	PRCMD 478 266181C920	341.13	D	7/6/2026	PRCMD 478 266181D172	29.48	D
7/6/2026	PRCMD 478 266181D457	159.43	D	7/6/2026	PRCMD 478 266181D466	367.16	D
7/6/2026	PRCMD 478 266181D657	62.88	D	7/6/2026	PRCMD 478 266181E146	409.03	D
7/6/2026	PRCMD 478 266181E591	1,071.10	D	7/6/2026	PRCMD 478 266181E603	748.85	D
7/6/2026	PRCMD 478 266181F978	497.62	D	7/6/2026	PRCMD 478 266181F980	402.09	D

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7/6/2026	PRCMD 478 266181C362	891.69	D	7/6/2026	PRCMD 478 266181C364	1,156.78	D
7/6/2026	PRCMD 478 266181C638	288.66	D	7/6/2026	PRCMD 478 266181C922	98.32	D
7/6/2026	PRCMD 478 266181D181	232.75	D	7/6/2026	PRCMD 478 266181D469	177.55	D
7/6/2026	PRCMD 478 266181D659	198.30	D	7/6/2026	PRCMD 478 266181D660	79.70	D
7/6/2026	PRCMD 478 266181F986	1,039.09	D	7/6/2026	PRCMD 478 266181C368	474.44	D
7/6/2026	PRCMD 478 266181C645	49.99	D	7/6/2026	PRCMD 478 266181C924	7,153.69	D
7/6/2026	PRCMD 478 266181D182	392.19	D	7/6/2026	PRCMD 478 266181D475	96.26	D
7/6/2026	PRCMD 478 266181D663	456.55	D	7/6/2026	PRCMD 478 266181F987	41,860.78	D
7/6/2026	PRCMD 478 266181F989	2,583.83	D	7/6/2026	PRCMD 478 266181C370	96.26	D
7/6/2026	PRCMD 478 266181C647	660.05	D	7/6/2026	PRCMD 478 266181C932	62.88	D
7/6/2026	PRCMD 478 266181C937	214.90	D	7/6/2026	PRCMD 478 266181D189	30,079.04	D
7/6/2026	PRCMD 478 266181D485	6.20	D	7/6/2026	PRCMD 478 266181D489	99.64	D
7/6/2026	PRCMD 478 266181D667	992.83	D	7/6/2026	PRCMD 478 266181D668	383.11	D
7/6/2026	PRCMD 478 266181F953	96.24	D	7/6/2026	PRCMD 478 266181C394	62.88	D
7/6/2026	PRCMD 478 266181C396	904.77	D	7/6/2026	PRCMD 478 266181C652	1,016.07	D
7/6/2026	PRCMD 478 266181C655	105.38	D	7/6/2026	PRCMD 478 266181C939	25.10	D
7/6/2026	PRCMD 478 266181D197	1,766.88	D	7/6/2026	PRCMD 478 266181D494	257.44	D
7/6/2026	PRCMD 478 266181D670	3,786.26	D	7/6/2026	PRCMD 478 266181F955	109.78	D
7/6/2026	PRCMD 478 266181F960	3.19	D	7/6/2026	PRCMD 478 266181C400	421.82	D
7/6/2026	PRCMD 478 266181C658	821.23	D	7/6/2026	PRCMD 478 266181C941	28.88	D
7/6/2026	PRCMD 478 266181C942	128.50	D	7/6/2026	PRCMD 478 266181D207	392.18	D
7/6/2026	PRCMD 478 266181D495	113.31	D	7/6/2026	PRCMD 478 266181D498	462.34	D
7/6/2026	PRCMD 478 266181D674	197.59	D	7/6/2026	PRCMD 478 266181D687	18.13	D
7/6/2026	PRCMD 478 266181F961	47.65	D	7/6/2026	PRCMD 478 266181C409	138.53	D
7/6/2026	PRCMD 478 266181C661	2.14	D	7/6/2026	PRCMD 478 266181C953	19.30	D
7/6/2026	PRCMD 478 266181D211	275.91	D	7/6/2026	PRCMD 478 266181D215	9.95	D
7/6/2026	PRCMD 478 266181D501	146.75	D	7/6/2026	PRCMD 478 266181D695	36.39	D
7/6/2026	PRCMD 478 266181F964	650.29	D	7/6/2026	PRCMD 478 266181F971	277.96	D
7/6/2026	PRCMD 478 266181C413	525.82	D	7/6/2026	PRCMD 478 266181C662	104.96	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181C955	1,446.97	D	7/6/2026	PRCMD 478 266181D218	641.62	D
7/6/2026	PRCMD 478 266181D502	176.78	D	7/6/2026	PRCMD 478 266181D507	351.70	D
7/6/2026	PRCMD 478 266181D696	793.68	D	7/6/2026	PRCMD 478 266181F903	126.03	D
7/6/2026	PRCMD 478 266181C414	1,702.22	D	7/6/2026	PRCMD 478 266181C664	54.74	D
7/6/2026	PRCMD 478 266181C964	253.26	D	7/6/2026	PRCMD 478 266181C968	8.30	D
7/6/2026	PRCMD 478 266181D220	362.77	D	7/6/2026	PRCMD 478 266181D508	62.88	D
7/6/2026	PRCMD 478 266181D699	12,694.27	D	7/6/2026	PRCMD 478 266181D701	62.66	D
7/6/2026	PRCMD 478 266181F904	1,286.16	D	7/6/2026	PRCMD 478 266181F906	658.37	D
7/6/2026	PRCMD 478 266181C676	94.06	D	7/6/2026	PRCMD 478 266181C979	107.05	D
7/6/2026	PRCMD 478 266181D225	21.26	D	7/6/2026	PRCMD 478 266181D521	11.27	D
7/6/2026	PRCMD 478 266181D704	156.34	D	7/6/2026	PRCMD 478 266181F917	485.28	D
7/6/2026	PRCMD 478 266181C679	87.10	D	7/6/2026	PRCMD 478 266181C992	85.32	D
7/6/2026	PRCMD 478 266181D231	6,713.45	D	7/6/2026	PRCMD 478 266181D523	91.90	D
7/6/2026	PRCMD 478 266181D527	132.09	D	7/6/2026	PRCMD 478 266181D705	88.82	D
7/6/2026	PRCMD 478 266181F919	47.40	D	7/6/2026	PRCMD 478 266181F937	71.22	D
7/6/2026	PRCMD 478 266181C681	85.65	D	7/6/2026	PRCMD 478 266181C998	828.08	D
7/6/2026	PRCMD 478 266181D238	225.69	D	7/6/2026	PRCMD 478 266181D531	580.72	D
7/6/2026	PRCMD 478 266181D706	3,110.07	D	7/6/2026	PRCMD 478 266181F836	3,810.37	D
7/6/2026	PRCMD 478 266181C687	777.41	D	7/6/2026	PRCMD 478 266181D024	106.82	D
7/6/2026	PRCMD 478 266181D239	305.63	D	7/6/2026	PRCMD 478 266181D246	77.50	D
7/6/2026	PRCMD 478 266181D540	96.26	D	7/6/2026	PRCMD 478 266181D541	121.28	D
7/6/2026	PRCMD 478 266181D707	1,000.72	D	7/6/2026	PRCMD 478 266181F855	450.50	D
7/6/2026	PRCMD 478 266181F863	12,895.18	D	7/6/2026	PRCMD 478 266181C689	64.91	D
7/6/2026	PRCMD 478 266181D032	53.41	D	7/6/2026	PRCMD 478 266181D249	14,295.77	D
7/6/2026	PRCMD 478 266181D542	802.41	D	7/6/2026	PRCMD 478 266181D713	8,536.83	D
7/6/2026	PRCMD 478 266181F866	278.39	D	7/6/2026	PRCMD 478 266181D045	385.04	D
7/6/2026	PRCMD 478 266181D054	108.27	D	7/6/2026	PRCMD 478 266181D258	1,169.34	D
7/6/2026	PRCMD 478 266181D548	62.88	D	7/6/2026	PRCMD 478 266181D718	98.32	D
7/6/2026	PRCMD 478 266181F881	667.77	D	7/6/2026	PRCMD 478 266181F882	175.70	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181D262	14,345.04	D	7/6/2026	PRCMD 478 266181D551	107.45	D
7/6/2026	PRCMD 478 266181D553	155.00	D	7/6/2026	PRCMD 478 266181D720	83.69	D
7/6/2026	PRCMD 478 266181F755	2,447.92	D	7/6/2026	PRCMD 478 266181D265	254.32	D
7/6/2026	PRCMD 478 266181D556	98.32	D	7/6/2026	PRCMD 478 266181D722	305.07	D
7/6/2026	PRCMD 478 266181F756	1,815.82	D	7/6/2026	PRCMD 478 266181D274	99.64	D
7/6/2026	PRCMD 478 266181D557	7.81	D	7/6/2026	PRCMD 478 266181D558	62.76	D
7/6/2026	PRCMD 478 266181D727	111.36	D	7/6/2026	PRCMD 478 266181F757	19,662.25	D
7/6/2026	PRCMD 478 266181F761	8,042.49	D	7/6/2026	PRCMD 478 266181D276	368.60	D
7/6/2026	PRCMD 478 266181D292	987.79	D	7/6/2026	PRCMD 478 266181D563	83.69	D
7/6/2026	PRCMD 478 266181D728	132.85	D	7/6/2026	PRCMD 478 266181F762	412.93	D
7/6/2026	PRCMD 478 266181D295	119.56	D	7/6/2026	PRCMD 478 266181D565	3,989.24	D
7/6/2026	PRCMD 478 266181D566	98.32	D	7/6/2026	PRCMD 478 266181D731	83.69	D
7/6/2026	PRCMD 478 266181F692	3,016.50	D	7/6/2026	PRCMD 478 266181F763	2.37	D
7/6/2026	PRCMD 478 266181D300	7.81	D	7/6/2026	PRCMD 478 266181D570	62.88	D
7/6/2026	PRCMD 478 266181D737	755.72	D	7/6/2026	PRCMD 478 266181F695	6,690.85	D
7/6/2026	PRCMD 478 266181D304	1,453.96	D	7/6/2026	PRCMD 478 266181D572	1,345.42	D
7/6/2026	PRCMD 478 266181D740	865.55	D	7/6/2026	PRCMD 478 266181D745	27,031.46	D
7/6/2026	PRCMD 478 266181F702	13,353.47	D	7/6/2026	PRCMD 478 266181D305	1,943.04	D
7/6/2026	PRCMD 478 266181D575	96.26	D	7/6/2026	PRCMD 478 266181D747	183.84	D
7/6/2026	PRCMD 478 266181F703	12,574.66	D	7/6/2026	PRCMD 478 266181F704	20,007.44	D
7/6/2026	PRCMD 478 266181D307	139.53	D	7/6/2026	PRCMD 478 266181D582	250.00	D
7/6/2026	PRCMD 478 266181D748	83.69	D	7/6/2026	PRCMD 478 266181F749	904.36	D
7/6/2026	PRCMD 478 266181D309	579.48	D	7/6/2026	PRCMD 478 266181D753	168.58	D
7/6/2026	PRCMD 478 266181D755	1,698.24	D	7/6/2026	PRCMD 478 266181F612	1,043.90	D
7/6/2026	PRCMD 478 266181F625	1,052.44	D	7/6/2026	PRCMD 478 266181D766	39.01	D
7/6/2026	PRCMD 478 266181F630	1,989.52	D	7/6/2026	PRCMD 478 266181D767	241.01	D
7/6/2026	PRCMD 478 266181D770	122.83	D	7/6/2026	PRCMD 478 266181F670	1,700.70	D
7/6/2026	PRCMD 478 266181F685	4,798.12	D	7/6/2026	PRCMD 478 266181D772	83.69	D
7/6/2026	PRCMD 478 266181F691	1,837.46	D	7/6/2026	PRCMD 478 266181D774	1,504.10	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 266181D776	121.28	D	7/6/2026	PRCMD 478 266181D778	131.58	D
7/6/2026	PRCMD 478 266181D782	121.28	D	7/6/2026	PRCMD 478 266181D783	188.64	D
7/6/2026	PRCMD 478 266181D793	53.41	D	7/6/2026	PRCMD 478 266181D798	13.64	D
7/6/2026	PRCMD 478 266181D805	6,211.54	D	7/6/2026	PRCMD 478 266181D806	2,097.53	D
7/6/2026	PRCMD 478 266181D807	7.81	D	7/6/2026	PRCMD 478 266181D816	805.98	D
7/8/2026	PRCMD 478 2661880374	41,725.91	D	7/8/2026	PRCMD 478 2661880375	14,340.00	D
7/8/2026	PRCMD 478 2661880378	93,448.26	D	7/8/2026	PRCMD 478 2661880390	19,699.06	D
7/8/2026	PRCMD 478 2661880405	12,643.80	D	7/8/2026	PRCMD 478 2661880413	20,902.92	D
7/8/2026	PRCMD 478 2661880416	65,714.76	D	7/8/2026	PRCMD 478 2661880421	4,453.35	D
7/8/2026	PRCMD 478 2661880554	3,712.15	D	7/8/2026	PRCMD 478 2661880555	1,457.35	D
7/8/2026	PRCMD 478 2661880427	8,008.35	D	7/8/2026	PRCMD 478 2661880556	298.12	D
7/8/2026	PRCMD 478 2661880435	14,695.23	D	7/8/2026	PRCMD 478 2661880574	538.83	D
7/8/2026	PRCMD 478 2661880575	1,981.19	D	7/8/2026	PRCMD 478 2661880443	287.65	D
7/8/2026	PRCMD 478 2661880585	993.72	D	7/8/2026	PRCMD 478 2661880446	20,395.54	D
7/8/2026	PRCMD 478 2661880586	19,861.94	D	7/8/2026	PRCMD 478 2661880478	7,773.80	D
7/8/2026	PRCMD 478 2661880591	2,260.14	D	7/8/2026	PRCMD 478 2661880493	11,061.12	D
7/8/2026	PRCMD 478 2661880497	5,180.00	D	7/8/2026	PRCMD 478 2661880595	1,255.45	D
7/8/2026	PRCMD 478 2661880997	7,484.40	D	7/8/2026	PRCMD 478 2661880500	6,326.39	D
7/8/2026	PRCMD 478 2661880612	4,653.25	D	7/8/2026	PRCMD 478 2661880624	341.00	D
7/8/2026	PRCMD 478 2661880628	4,313.58	D	7/8/2026	PRCMD 478 2661880672	736.40	D
7/8/2026	PRCMD 478 2661880689	5,058.52	D	7/8/2026	PRCMD 478 2661880734	5,871.41	D
7/8/2026	PRCMD 478 2661880746	387.79	D	7/8/2026	PRCMD 478 266188A279	214.16	D
7/8/2026	PRCMD 478 266188A281	2,174.46	D	7/8/2026	PRCMD 478 266188A282	1,238.09	D
7/8/2026	PRCMD 478 266188A283	2,589.06	D	7/8/2026	PRCMD 478 266188A284	278.21	D
7/8/2026	PRCMD 478 266188A285	4.33	D	7/8/2026	PRCMD 478 266188A288	7,904.77	D
7/8/2026	PRCMD 478 266188A289	133.79	D	7/8/2026	PRCMD 478 266188A491	3,445.85	D
7/8/2026	PRCMD 478 266188A294	528.57	D	7/8/2026	PRCMD 478 266188A297	1,686.73	D
7/8/2026	PRCMD 478 266188A492	635.07	D	7/8/2026	PRCMD 478 266188A494	6,145.95	D
7/8/2026	PRCMD 478 266188A565	318.72	D	7/8/2026	PRCMD 478 266188A298	2,476.39	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188A496	3,903.87	D	7/8/2026	PRCMD 478 266188A566	1,635.81	D
7/8/2026	PRCMD 478 266188A567	17,386.11	D	7/8/2026	PRCMD 478 266188A299	7.32	D
7/8/2026	PRCMD 478 266188A301	153.66	D	7/8/2026	PRCMD 478 266188A498	107.40	D
7/8/2026	PRCMD 478 266188A502	107.40	D	7/8/2026	PRCMD 478 266188A568	1,482.47	D
7/8/2026	PRCMD 478 266188A307	225.75	D	7/8/2026	PRCMD 478 266188A504	107.40	D
7/8/2026	PRCMD 478 266188A525	2,037.05	D	7/8/2026	PRCMD 478 266188A569	1,693.52	D
7/8/2026	PRCMD 478 266188A570	2,011.03	D	7/8/2026	PRCMD 478 266188A310	675.22	D
7/8/2026	PRCMD 478 266188A488	5,158.39	D	7/8/2026	PRCMD 478 266188A505	116.05	D
7/8/2026	PRCMD 478 266188A507	1,402.37	D	7/8/2026	PRCMD 478 266188A528	3,941.86	D
7/8/2026	PRCMD 478 266188A571	26,934.74	D	7/8/2026	PRCMD 478 266188A489	635.07	D
7/8/2026	PRCMD 478 266188A508	1,017.24	D	7/8/2026	PRCMD 478 266188A529	7,857.94	D
7/8/2026	PRCMD 478 266188A531	5,118.66	D	7/8/2026	PRCMD 478 266188A572	40,581.83	D
7/8/2026	PRCMD 478 266188A575	8,147.56	D	7/8/2026	PRCMD 478 266188A490	541.00	D
7/8/2026	PRCMD 478 266188A509	1,032.60	D	7/8/2026	PRCMD 478 266188A534	107.40	D
7/8/2026	PRCMD 478 266188A576	1,605.06	D	7/8/2026	PRCMD 478 266188A511	6,150.78	D
7/8/2026	PRCMD 478 266188A513	10,315.84	D	7/8/2026	PRCMD 478 266188A540	2,334.24	D
7/8/2026	PRCMD 478 266188A577	3,028.39	D	7/8/2026	PRCMD 478 266188A578	649.62	D
7/8/2026	PRCMD 478 266188A514	2,426.72	D	7/8/2026	PRCMD 478 266188A542	52,419.37	D
7/8/2026	PRCMD 478 266188A580	995.78	D	7/8/2026	PRCMD 478 266188A515	3,663.90	D
7/8/2026	PRCMD 478 266188A517	7,582.41	D	7/8/2026	PRCMD 478 266188A543	5,272.56	D
7/8/2026	PRCMD 478 266188A550	311.32	D	7/8/2026	PRCMD 478 266188A581	7,254.30	D
7/8/2026	PRCMD 478 266188A518	204.93	D	7/8/2026	PRCMD 478 266188A552	3,793.23	D
7/8/2026	PRCMD 478 266188A583	15,984.54	D	7/8/2026	PRCMD 478 266188A522	57.57	D
7/8/2026	PRCMD 478 266188A553	14,027.86	D	7/8/2026	PRCMD 478 266188A584	204.93	D
7/8/2026	PRCMD 478 266188A554	45,477.85	D	7/8/2026	PRCMD 478 266188A555	6,232.31	D
7/8/2026	PRCMD 478 266188A592	3,152.33	D	7/8/2026	PRCMD 478 266188A556	19,846.23	D
7/8/2026	PRCMD 478 266188A608	107.40	D	7/8/2026	PRCMD 478 266188A557	13,522.23	D
7/8/2026	PRCMD 478 266188A609	91.38	D	7/8/2026	PRCMD 478 266188A684	10,221.77	D
7/8/2026	PRCMD 478 266188A561	91.21	D	7/8/2026	PRCMD 478 266188A562	134.25	D

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7/8/2026	PRCMD 478 266188A614	107.40	D	7/8/2026	PRCMD 478 266188A616	34.59	D
7/8/2026	PRCMD 478 266188A688	6,672.77	D	7/8/2026	PRCMD 478 266188A564	637.44	D
7/8/2026	PRCMD 478 266188A625	188.44	D	7/8/2026	PRCMD 478 266188A691	4,457.82	D
7/8/2026	PRCMD 478 266188A692	396.45	D	7/8/2026	PRCMD 478 266188A626	328.42	D
7/8/2026	PRCMD 478 266188A693	271.14	D	7/8/2026	PRCMD 478 266188A643	1,357.41	D
7/8/2026	PRCMD 478 266188A695	625.44	D	7/8/2026	PRCMD 478 266188A645	116.05	D
7/8/2026	PRCMD 478 266188A653	1,657.49	D	7/8/2026	PRCMD 478 266188A696	433.63	D
7/8/2026	PRCMD 478 266188A655	104.58	D	7/8/2026	PRCMD 478 266188A698	876.56	D
7/8/2026	PRCMD 478 266188A718	1,105.29	D	7/8/2026	PRCMD 478 266188A661	702.58	D
7/8/2026	PRCMD 478 266188A699	945.20	D	7/8/2026	PRCMD 478 266188A700	698.55	D
7/8/2026	PRCMD 478 266188A719	559.80	D	7/8/2026	PRCMD 478 266188A662	107.40	D
7/8/2026	PRCMD 478 266188A666	817.53	D	7/8/2026	PRCMD 478 266188A709	33,161.84	D
7/8/2026	PRCMD 478 266188A720	1,788.68	D	7/8/2026	PRCMD 478 266188A667	748.35	D
7/8/2026	PRCMD 478 266188A711	1,284.10	D	7/8/2026	PRCMD 478 266188A723	275.03	D
7/8/2026	PRCMD 478 266188A725	164.56	D	7/8/2026	PRCMD 478 266188A672	107.40	D
7/8/2026	PRCMD 478 266188A675	1,954.93	D	7/8/2026	PRCMD 478 266188A713	812.35	D
7/8/2026	PRCMD 478 266188A728	95.06	D	7/8/2026	PRCMD 478 266188A677	1,321.60	D
7/8/2026	PRCMD 478 266188A714	2,892.62	D	7/8/2026	PRCMD 478 266188A715	195.14	D
7/8/2026	PRCMD 478 266188A729	322.20	D	7/8/2026	PRCMD 478 266188A678	8,482.26	D
7/8/2026	PRCMD 478 266188A679	407.26	D	7/8/2026	PRCMD 478 266188A716	98.29	D
7/8/2026	PRCMD 478 266188A732	107.40	D	7/8/2026	PRCMD 478 266188A717	1,730.50	D
7/8/2026	PRCMD 478 266188A733	537.00	D	7/8/2026	PRCMD 478 266188A737	6,230.78	D
7/8/2026	PRCMD 478 266188A973	12,956.27	D	7/8/2026	PRCMD 478 266188A740	1,462.65	D
7/8/2026	PRCMD 478 266188A978	1,826.20	D	7/8/2026	PRCMD 478 266188A741	292.04	D
7/8/2026	PRCMD 478 266188A777	249.81	D	7/8/2026	PRCMD 478 266188A985	84,883.92	D
7/8/2026	PRCMD 478 266188A745	301.02	D	7/8/2026	PRCMD 478 266188A778	107.40	D
7/8/2026	PRCMD 478 266188A784	1,541.80	D	7/8/2026	PRCMD 478 266188A752	1,126.98	D
7/8/2026	PRCMD 478 266188A791	537.00	D	7/8/2026	PRCMD 478 266188A764	822.56	D
7/8/2026	PRCMD 478 266188A793	290.88	D	7/8/2026	PRCMD 478 266188A794	322.20	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188A773	254.50	D	7/8/2026	PRCMD 478 266188A775	39.55	D
7/8/2026	PRCMD 478 266188A796	430.76	D	7/8/2026	PRCMD 478 266188A799	107.40	D
7/8/2026	PRCMD 478 266188A805	9,922.25	D	7/8/2026	PRCMD 478 266188A807	407.26	D
7/8/2026	PRCMD 478 266188A808	782.02	D	7/8/2026	PRCMD 478 266188A810	2,328.59	D
7/8/2026	PRCMD 478 266188A811	212.73	D	7/8/2026	PRCMD 478 266188A812	901.90	D
7/8/2026	PRCMD 478 266188C022	1,459.26	D	7/8/2026	PRCMD 478 266188A813	110.34	D
7/8/2026	PRCMD 478 266188C025	161.46	D	7/8/2026	PRCMD 478 266188A816	822.47	D
7/8/2026	PRCMD 478 266188C026	77.50	D	7/8/2026	PRCMD 478 266188C031	313.74	D
7/8/2026	PRCMD 478 266188A817	843.54	D	7/8/2026	PRCMD 478 266188C032	755.13	D
7/8/2026	PRCMD 478 266188C033	553.81	D	7/8/2026	PRCMD 478 266188C262	72.94	D
7/8/2026	PRCMD 478 266188C541	478.90	D	7/8/2026	PRCMD 478 266188C034	146.36	D
7/8/2026	PRCMD 478 266188C263	94.06	D	7/8/2026	PRCMD 478 266188C545	598.65	D
7/8/2026	PRCMD 478 266188C035	60.37	D	7/8/2026	PRCMD 478 266188C271	96.26	D
7/8/2026	PRCMD 478 266188C548	44.67	D	7/8/2026	PRCMD 478 266188C036	374.00	D
7/8/2026	PRCMD 478 266188C039	325.88	D	7/8/2026	PRCMD 478 266188C278	321.44	D
7/8/2026	PRCMD 478 266188C282	439.97	D	7/8/2026	PRCMD 478 266188C549	8.92	D
7/8/2026	PRCMD 478 266188C559	15.18	D	7/8/2026	PRCMD 478 266188C049	85.59	D
7/8/2026	PRCMD 478 266188C283	62.88	D	7/8/2026	PRCMD 478 266188C560	1,140.37	D
7/8/2026	PRCMD 478 266188C051	173.10	D	7/8/2026	PRCMD 478 266188C054	96.26	D
7/8/2026	PRCMD 478 266188C284	883.98	D	7/8/2026	PRCMD 478 266188C285	3.14	D
7/8/2026	PRCMD 478 266188C565	351.66	D	7/8/2026	PRCMD 478 266188C752	117.94	D
7/8/2026	PRCMD 478 266188C063	96.26	D	7/8/2026	PRCMD 478 266188C291	227.65	D
7/8/2026	PRCMD 478 266188C568	37.63	D	7/8/2026	PRCMD 478 266188C755	54.76	D
7/8/2026	PRCMD 478 266188C069	940.78	D	7/8/2026	PRCMD 478 266188C296	501.52	D
7/8/2026	PRCMD 478 266188C573	28.20	D	7/8/2026	PRCMD 478 266188C584	381.03	D
7/8/2026	PRCMD 478 266188C756	617.68	D	7/8/2026	PRCMD 478 266188C758	158.50	D
7/8/2026	PRCMD 478 266188C071	2,297.45	D	7/8/2026	PRCMD 478 266188C298	85.65	D
7/8/2026	PRCMD 478 266188C586	192.03	D	7/8/2026	PRCMD 478 266188C766	39.30	D
7/8/2026	PRCMD 478 266188C073	247.01	D	7/8/2026	PRCMD 478 266188C302	414.07	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188C591	83.44	D	7/8/2026	PRCMD 478 266188C768	2,615.61	D
7/8/2026	PRCMD 478 266188C077	96.26	D	7/8/2026	PRCMD 478 266188C304	17.38	D
7/8/2026	PRCMD 478 266188C599	852.24	D	7/8/2026	PRCMD 478 266188C773	62.88	D
7/8/2026	PRCMD 478 266188C081	74.95	D	7/8/2026	PRCMD 478 266188C308	77.02	D
7/8/2026	PRCMD 478 266188C309	757.10	D	7/8/2026	PRCMD 478 266188C604	53.41	D
7/8/2026	PRCMD 478 266188C774	128.84	D	7/8/2026	PRCMD 478 266188C083	383.94	D
7/8/2026	PRCMD 478 266188C085	535.80	D	7/8/2026	PRCMD 478 266188C314	1.68	D
7/8/2026	PRCMD 478 266188C616	84.62	D	7/8/2026	PRCMD 478 266188C775	72.37	D
7/8/2026	PRCMD 478 266188C114	62.88	D	7/8/2026	PRCMD 478 266188C316	447.71	D
7/8/2026	PRCMD 478 266188C623	19.86	D	7/8/2026	PRCMD 478 266188C779	381.59	D
7/8/2026	PRCMD 478 266188C116	218.17	D	7/8/2026	PRCMD 478 266188C317	60.50	D
7/8/2026	PRCMD 478 266188C625	96.26	D	7/8/2026	PRCMD 478 266188C627	4,131.32	D
7/8/2026	PRCMD 478 266188C781	6,457.98	D	7/8/2026	PRCMD 478 266188C117	62.88	D
7/8/2026	PRCMD 478 266188C327	121.97	D	7/8/2026	PRCMD 478 266188C340	1,323.31	D
7/8/2026	PRCMD 478 266188C629	11,301.45	D	7/8/2026	PRCMD 478 266188C787	114.85	D
7/8/2026	PRCMD 478 266188C124	16.07	D	7/8/2026	PRCMD 478 266188C342	85.65	D
7/8/2026	PRCMD 478 266188C631	53.41	D	7/8/2026	PRCMD 478 266188C792	7,681.18	D
7/8/2026	PRCMD 478 266188C998	15.62	D	7/8/2026	PRCMD 478 266188C127	426.81	D
7/8/2026	PRCMD 478 266188C128	492.99	D	7/8/2026	PRCMD 478 266188C345	175.38	D
7/8/2026	PRCMD 478 266188C632	239.94	D	7/8/2026	PRCMD 478 266188C793	1,291.62	D
7/8/2026	PRCMD 478 266188C999	160.70	D	7/8/2026	PRCMD 478 266188D003	214.90	D
7/8/2026	PRCMD 478 266188C129	73.54	D	7/8/2026	PRCMD 478 266188C352	96.65	D
7/8/2026	PRCMD 478 266188C641	246.91	D	7/8/2026	PRCMD 478 266188C794	62.88	D
7/8/2026	PRCMD 478 266188C811	704.14	D	7/8/2026	PRCMD 478 266188D006	98.32	D
7/8/2026	PRCMD 478 266188C133	557.75	D	7/8/2026	PRCMD 478 266188C355	83.69	D
7/8/2026	PRCMD 478 266188C642	480.52	D	7/8/2026	PRCMD 478 266188C816	7.81	D
7/8/2026	PRCMD 478 266188D008	3,346.89	D	7/8/2026	PRCMD 478 266188C148	503.28	D
7/8/2026	PRCMD 478 266188C370	765.78	D	7/8/2026	PRCMD 478 266188C646	7,978.22	D
7/8/2026	PRCMD 478 266188C820	407.59	D	7/8/2026	PRCMD 478 266188D009	156.08	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188D013	77.86	D	7/8/2026	PRCMD 478 266188C151	1,127.08	D
7/8/2026	PRCMD 478 266188C372	558.04	D	7/8/2026	PRCMD 478 266188C374	1,046.54	D
7/8/2026	PRCMD 478 266188C821	2,381.45	D	7/8/2026	PRCMD 478 266188D015	2,384.07	D
7/8/2026	PRCMD 478 266188D171	62.88	D	7/8/2026	PRCMD 478 266188C157	1,172.26	D
7/8/2026	PRCMD 478 266188C378	2,322.52	D	7/8/2026	PRCMD 478 266188C648	3,295.33	D
7/8/2026	PRCMD 478 266188C653	669.41	D	7/8/2026	PRCMD 478 266188C823	2,064.08	D
7/8/2026	PRCMD 478 266188D028	138.15	D	7/8/2026	PRCMD 478 266188D176	76.75	D
7/8/2026	PRCMD 478 266188D179	53.41	D	7/8/2026	PRCMD 478 266188C160	186.68	D
7/8/2026	PRCMD 478 266188C161	62.88	D	7/8/2026	PRCMD 478 266188C382	96.26	D
7/8/2026	PRCMD 478 266188C656	23.43	D	7/8/2026	PRCMD 478 266188C824	2,139.30	D
7/8/2026	PRCMD 478 266188D032	198.05	D	7/8/2026	PRCMD 478 266188D181	83.69	D
7/8/2026	PRCMD 478 266188C162	90.81	D	7/8/2026	PRCMD 478 266188C391	233.87	D
7/8/2026	PRCMD 478 266188C660	358.73	D	7/8/2026	PRCMD 478 266188C825	245.01	D
7/8/2026	PRCMD 478 266188C830	94.19	D	7/8/2026	PRCMD 478 266188D037	222.03	D
7/8/2026	PRCMD 478 266188D046	377.08	D	7/8/2026	PRCMD 478 266188D187	66.09	D
7/8/2026	PRCMD 478 266188C163	117.89	D	7/8/2026	PRCMD 478 266188C394	2,221.05	D
7/8/2026	PRCMD 478 266188C401	297.38	D	7/8/2026	PRCMD 478 266188C661	860.88	D
7/8/2026	PRCMD 478 266188C834	601.19	D	7/8/2026	PRCMD 478 266188D049	16,554.00	D
7/8/2026	PRCMD 478 266188D193	1,859.43	D	7/8/2026	PRCMD 478 266188D194	601.54	D
7/8/2026	PRCMD 478 266188C166	261.48	D	7/8/2026	PRCMD 478 266188C403	204.97	D
7/8/2026	PRCMD 478 266188C662	60,672.55	D	7/8/2026	PRCMD 478 266188D052	933.05	D
7/8/2026	PRCMD 478 266188C170	62.88	D	7/8/2026	PRCMD 478 266188C663	243.73	D
7/8/2026	PRCMD 478 266188C840	455.12	D	7/8/2026	PRCMD 478 266188C848	173.33	D
7/8/2026	PRCMD 478 266188D055	1,017.57	D	7/8/2026	PRCMD 478 266188D201	970.49	D
7/8/2026	PRCMD 478 266188D206	982.40	D	7/8/2026	PRCMD 478 266188D416	62.88	D
7/8/2026	PRCMD 478 266188D650	739.04	D	7/8/2026	PRCMD 478 266188C171	167.38	D
7/8/2026	PRCMD 478 266188C406	89.25	D	7/8/2026	PRCMD 478 266188C664	431.44	D
7/8/2026	PRCMD 478 266188D056	506.67	D	7/8/2026	PRCMD 478 266188D207	704.48	D
7/8/2026	PRCMD 478 266188D419	24.42	D	7/8/2026	PRCMD 478 266188C179	180.35	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188C850	260.34	D	7/8/2026	PRCMD 478 266188C665	71.53	D
7/8/2026	PRCMD 478 266188D208	5,152.35	D	7/8/2026	PRCMD 478 266188D421	577.09	D
7/8/2026	PRCMD 478 266188D655	693.22	D	7/8/2026	PRCMD 478 266188C182	689.12	D
7/8/2026	PRCMD 478 266188C409	64.91	D	7/8/2026	PRCMD 478 266188D058	1,158.69	D
7/8/2026	PRCMD 478 266188D216	114.07	D	7/8/2026	PRCMD 478 266188D428	121.28	D
7/8/2026	PRCMD 478 266188D660	505.74	D	7/8/2026	PRCMD 478 266188E282	2,000.94	D
7/8/2026	PRCMD 478 266188C183	7,012.05	D	7/8/2026	PRCMD 478 266188C410	76.52	D
7/8/2026	PRCMD 478 266188C666	5,439.38	D	7/8/2026	PRCMD 478 266188C853	1,048.24	D
7/8/2026	PRCMD 478 266188D064	1,871.31	D	7/8/2026	PRCMD 478 266188D217	1,019.39	D
7/8/2026	PRCMD 478 266188D433	65.79	D	7/8/2026	PRCMD 478 266188E283	220.60	D
7/8/2026	PRCMD 478 266188C184	151.60	D	7/8/2026	PRCMD 478 266188C412	62.88	D
7/8/2026	PRCMD 478 266188C669	146.02	D	7/8/2026	PRCMD 478 266188C670	1,099.01	D
7/8/2026	PRCMD 478 266188D071	319.68	D	7/8/2026	PRCMD 478 266188D222	7.24	D
7/8/2026	PRCMD 478 266188D445	77.50	D	7/8/2026	PRCMD 478 266188D662	121.28	D
7/8/2026	PRCMD 478 266188E286	3,743.06	D	7/8/2026	PRCMD 478 266188E304	2,201.66	D
7/8/2026	PRCMD 478 266188C191	169.40	D	7/8/2026	PRCMD 478 266188C421	501.34	D
7/8/2026	PRCMD 478 266188C672	591.60	D	7/8/2026	PRCMD 478 266188C858	249.66	D
7/8/2026	PRCMD 478 266188D072	149.07	D	7/8/2026	PRCMD 478 266188D227	343.26	D
7/8/2026	PRCMD 478 266188D450	518.67	D	7/8/2026	PRCMD 478 266188D665	68.10	D
7/8/2026	PRCMD 478 266188E309	617.68	D	7/8/2026	PRCMD 478 266188C199	164.42	D
7/8/2026	PRCMD 478 266188C438	434.16	D	7/8/2026	PRCMD 478 266188C442	310.34	D
7/8/2026	PRCMD 478 266188C673	238.95	D	7/8/2026	PRCMD 478 266188D073	69.52	D
7/8/2026	PRCMD 478 266188D232	1,958.61	D	7/8/2026	PRCMD 478 266188D236	54.59	D
7/8/2026	PRCMD 478 266188D454	62.88	D	7/8/2026	PRCMD 478 266188D669	204.97	D
7/8/2026	PRCMD 478 266188E385	10,015.48	D	7/8/2026	PRCMD 478 266188C201	512.52	D
7/8/2026	PRCMD 478 266188C453	300.17	D	7/8/2026	PRCMD 478 266188C680	408.92	D
7/8/2026	PRCMD 478 266188C681	1,170.79	D	7/8/2026	PRCMD 478 266188C867	468.91	D
7/8/2026	PRCMD 478 266188D075	62.88	D	7/8/2026	PRCMD 478 266188D239	49.16	D
7/8/2026	PRCMD 478 266188D455	322.61	D	7/8/2026	PRCMD 478 266188D680	625.40	D

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7/8/2026	PRCMD 478 266188E394	1,100.94	D	7/8/2026	PRCMD 478 266188E396	51,457.76	D
7/8/2026	PRCMD 478 266188C206	76.84	D	7/8/2026	PRCMD 478 266188C465	62.88	D
7/8/2026	PRCMD 478 266188C684	96.26	D	7/8/2026	PRCMD 478 266188C878	198.60	D
7/8/2026	PRCMD 478 266188D079	138.96	D	7/8/2026	PRCMD 478 266188D244	1,263.46	D
7/8/2026	PRCMD 478 266188D255	476.96	D	7/8/2026	PRCMD 478 266188D461	62.88	D
7/8/2026	PRCMD 478 266188D463	1,034.97	D	7/8/2026	PRCMD 478 266188D683	201.22	D
7/8/2026	PRCMD 478 266188E565	852.16	D	7/8/2026	PRCMD 478 266188C475	62.88	D
7/8/2026	PRCMD 478 266188C688	135.72	D	7/8/2026	PRCMD 478 266188C879	85.65	D
7/8/2026	PRCMD 478 266188D080	421.08	D	7/8/2026	PRCMD 478 266188D688	14.07	D
7/8/2026	PRCMD 478 266188E567	2,033.98	D	7/8/2026	PRCMD 478 266188C207	368.38	D
7/8/2026	PRCMD 478 266188C481	83.69	D	7/8/2026	PRCMD 478 266188C692	300.23	D
7/8/2026	PRCMD 478 266188C693	3,560.33	D	7/8/2026	PRCMD 478 266188C881	1,089.26	D
7/8/2026	PRCMD 478 266188D258	289.35	D	7/8/2026	PRCMD 478 266188D264	121.28	D
7/8/2026	PRCMD 478 266188D467	91.90	D	7/8/2026	PRCMD 478 266188D469	7.81	D
7/8/2026	PRCMD 478 266188D692	94.06	D	7/8/2026	PRCMD 478 266188E579	2,057.50	D
7/8/2026	PRCMD 478 266188C208	110.86	D	7/8/2026	PRCMD 478 266188C486	442.92	D
7/8/2026	PRCMD 478 266188C696	5,648.53	D	7/8/2026	PRCMD 478 266188C883	460.23	D
7/8/2026	PRCMD 478 266188D081	253.97	D	7/8/2026	PRCMD 478 266188D265	372.35	D
7/8/2026	PRCMD 478 266188D476	300.23	D	7/8/2026	PRCMD 478 266188D696	234.80	D
7/8/2026	PRCMD 478 266188E584	2,120.34	D	7/8/2026	PRCMD 478 266188C209	104.96	D
7/8/2026	PRCMD 478 266188C494	104.05	D	7/8/2026	PRCMD 478 266188C699	366.91	D
7/8/2026	PRCMD 478 266188C884	3,066.40	D	7/8/2026	PRCMD 478 266188D082	188.64	D
7/8/2026	PRCMD 478 266188D268	159.92	D	7/8/2026	PRCMD 478 266188D484	1,206.24	D
7/8/2026	PRCMD 478 266188D701	25.96	D	7/8/2026	PRCMD 478 266188E620	5,903.66	D
7/8/2026	PRCMD 478 266188E641	2,520.15	D	7/8/2026	PRCMD 478 266188C215	119.00	D
7/8/2026	PRCMD 478 266188C501	188.20	D	7/8/2026	PRCMD 478 266188C700	962.03	D
7/8/2026	PRCMD 478 266188C702	946.07	D	7/8/2026	PRCMD 478 266188C890	10.62	D
7/8/2026	PRCMD 478 266188D083	448.58	D	7/8/2026	PRCMD 478 266188D273	96.26	D
7/8/2026	PRCMD 478 266188D485	381.30	D	7/8/2026	PRCMD 478 266188D702	111.90	D

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7/8/2026	PRCMD 478 266188E644	5,397.19	D	7/8/2026	PRCMD 478 266188C218	4,271.19	D
7/8/2026	PRCMD 478 266188C504	678.43	D	7/8/2026	PRCMD 478 266188C703	4,642.27	D
7/8/2026	PRCMD 478 266188C898	62.88	D	7/8/2026	PRCMD 478 266188C902	160.78	D
7/8/2026	PRCMD 478 266188D086	733.34	D	7/8/2026	PRCMD 478 266188D282	167.38	D
7/8/2026	PRCMD 478 266188D288	535.76	D	7/8/2026	PRCMD 478 266188D486	2.32	D
7/8/2026	PRCMD 478 266188D492	85.65	D	7/8/2026	PRCMD 478 266188D716	139.04	D
7/8/2026	PRCMD 478 266188E649	13.80	D	7/8/2026	PRCMD 478 266188C221	189.17	D
7/8/2026	PRCMD 478 266188C507	188.64	D	7/8/2026	PRCMD 478 266188C704	430.05	D
7/8/2026	PRCMD 478 266188C914	172.32	D	7/8/2026	PRCMD 478 266188D089	3,778.13	D
7/8/2026	PRCMD 478 266188D289	65.48	D	7/8/2026	PRCMD 478 266188D496	742.76	D
7/8/2026	PRCMD 478 266188D718	406.36	D	7/8/2026	PRCMD 478 266188E650	6,566.33	D
7/8/2026	PRCMD 478 266188C225	260.94	D	7/8/2026	PRCMD 478 266188C226	51.30	D
7/8/2026	PRCMD 478 266188C513	55,141.39	D	7/8/2026	PRCMD 478 266188C514	1,075.59	D
7/8/2026	PRCMD 478 266188C708	167.38	D	7/8/2026	PRCMD 478 266188C916	223.00	D
7/8/2026	PRCMD 478 266188D090	195.82	D	7/8/2026	PRCMD 478 266188D290	62.88	D
7/8/2026	PRCMD 478 266188D498	53.52	D	7/8/2026	PRCMD 478 266188D723	236.91	D
7/8/2026	PRCMD 478 266188E651	41,386.29	D	7/8/2026	PRCMD 478 266188E664	3,345.74	D
7/8/2026	PRCMD 478 266188C516	2,014.50	D	7/8/2026	PRCMD 478 266188C711	133.93	D
7/8/2026	PRCMD 478 266188C712	54.59	D	7/8/2026	PRCMD 478 266188C918	161.17	D
7/8/2026	PRCMD 478 266188D091	144.07	D	7/8/2026	PRCMD 478 266188D095	400.18	D
7/8/2026	PRCMD 478 266188D293	684.99	D	7/8/2026	PRCMD 478 266188D502	253.26	D
7/8/2026	PRCMD 478 266188D504	62.88	D	7/8/2026	PRCMD 478 266188D726	267.05	D
7/8/2026	PRCMD 478 266188E665	8,440.82	D	7/8/2026	PRCMD 478 266188C229	46.21	D
7/8/2026	PRCMD 478 266188C519	847.76	D	7/8/2026	PRCMD 478 266188C713	140.75	D
7/8/2026	PRCMD 478 266188C919	964.67	D	7/8/2026	PRCMD 478 266188D104	7.03	D
7/8/2026	PRCMD 478 266188D295	81.46	D	7/8/2026	PRCMD 478 266188D306	320.16	D
7/8/2026	PRCMD 478 266188D516	288.78	D	7/8/2026	PRCMD 478 266188D730	2,960.84	D
7/8/2026	PRCMD 478 266188E690	1,771.44	D	7/8/2026	PRCMD 478 266188C247	4,133.45	D
7/8/2026	PRCMD 478 266188C522	66,815.62	D	7/8/2026	PRCMD 478 266188C724	674.54	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188C922	326.62	D	7/8/2026	PRCMD 478 266188D105	435.25	D
7/8/2026	PRCMD 478 266188D308	65.79	D	7/8/2026	PRCMD 478 266188D518	11.33	D
7/8/2026	PRCMD 478 266188E691	12,649.67	D	7/8/2026	PRCMD 478 266188E693	1,861.89	D
7/8/2026	PRCMD 478 266188C250	62.39	D	7/8/2026	PRCMD 478 266188C524	31,642.42	D
7/8/2026	PRCMD 478 266188C729	71.18	D	7/8/2026	PRCMD 478 266188C925	715.66	D
7/8/2026	PRCMD 478 266188D317	493.63	D	7/8/2026	PRCMD 478 266188D521	161.42	D
7/8/2026	PRCMD 478 266188D740	83.69	D	7/8/2026	PRCMD 478 266188E698	242.90	D
7/8/2026	PRCMD 478 266188C251	542.10	D	7/8/2026	PRCMD 478 266188C525	222.39	D
7/8/2026	PRCMD 478 266188C731	28,284.13	D	7/8/2026	PRCMD 478 266188C931	89.86	D
7/8/2026	PRCMD 478 266188D108	15,307.59	D	7/8/2026	PRCMD 478 266188D322	82.63	D
7/8/2026	PRCMD 478 266188D530	102.94	D	7/8/2026	PRCMD 478 266188D742	1,046.02	D
7/8/2026	PRCMD 478 266188E699	2,126.47	D	7/8/2026	PRCMD 478 266188D326	178.81	D
7/8/2026	PRCMD 478 266188D533	217.93	D	7/8/2026	PRCMD 478 266188E743	10,617.17	D
7/8/2026	PRCMD 478 266188E753	13.04	D	7/8/2026	PRCMD 478 266188C528	1,331.78	D
7/8/2026	PRCMD 478 266188C737	1,507.91	D	7/8/2026	PRCMD 478 266188D535	149.97	D
7/8/2026	PRCMD 478 266188D537	10.40	D	7/8/2026	PRCMD 478 266188D752	201.22	D
7/8/2026	PRCMD 478 266188E769	273.44	D	7/8/2026	PRCMD 478 266188C256	1,080.59	D
7/8/2026	PRCMD 478 266188C529	776.19	D	7/8/2026	PRCMD 478 266188C933	651.03	D
7/8/2026	PRCMD 478 266188D113	246.12	D	7/8/2026	PRCMD 478 266188D332	49.16	D
7/8/2026	PRCMD 478 266188D758	62.88	D	7/8/2026	PRCMD 478 266188E776	10,440.37	D
7/8/2026	PRCMD 478 266188C739	69.52	D	7/8/2026	PRCMD 478 266188D334	475.10	D
7/8/2026	PRCMD 478 266188D542	4,579.24	D	7/8/2026	PRCMD 478 266188E779	1,746.86	D
7/8/2026	PRCMD 478 266188C261	6.20	D	7/8/2026	PRCMD 478 266188C530	385.48	D
7/8/2026	PRCMD 478 266188C745	193.63	D	7/8/2026	PRCMD 478 266188C941	69.52	D
7/8/2026	PRCMD 478 266188D114	639.04	D	7/8/2026	PRCMD 478 266188D335	132.85	D
7/8/2026	PRCMD 478 266188D543	762.10	D	7/8/2026	PRCMD 478 266188D762	6,080.69	D
7/8/2026	PRCMD 478 266188E794	235.17	D	7/8/2026	PRCMD 478 266188C531	99.06	D
7/8/2026	PRCMD 478 266188C746	609.41	D	7/8/2026	PRCMD 478 266188C943	109.90	D
7/8/2026	PRCMD 478 266188D115	7,679.71	D	7/8/2026	PRCMD 478 266188D338	143.44	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188D341	23.46	D	7/8/2026	PRCMD 478 266188D545	615.44	D
7/8/2026	PRCMD 478 266188D546	631.73	D	7/8/2026	PRCMD 478 266188D768	8.58	D
7/8/2026	PRCMD 478 266188E814	65.92	D	7/8/2026	PRCMD 478 266188C534	7,875.48	D
7/8/2026	PRCMD 478 266188C944	122.83	D	7/8/2026	PRCMD 478 266188D116	699.99	D
7/8/2026	PRCMD 478 266188D343	356.53	D	7/8/2026	PRCMD 478 266188D552	9.88	D
7/8/2026	PRCMD 478 266188D769	94.06	D	7/8/2026	PRCMD 478 266188E816	219.75	D
7/8/2026	PRCMD 478 266188E822	459.10	D	7/8/2026	PRCMD 478 266188C949	132.85	D
7/8/2026	PRCMD 478 266188C952	309.34	D	7/8/2026	PRCMD 478 266188D117	115.80	D
7/8/2026	PRCMD 478 266188D345	139.72	D	7/8/2026	PRCMD 478 266188D557	11.58	D
7/8/2026	PRCMD 478 266188D776	1,064.35	D	7/8/2026	PRCMD 478 266188D780	334.76	D
7/8/2026	PRCMD 478 266188E851	352.44	D	7/8/2026	PRCMD 478 266188C953	203.47	D
7/8/2026	PRCMD 478 266188D118	155.00	D	7/8/2026	PRCMD 478 266188D349	12,035.19	D
7/8/2026	PRCMD 478 266188D356	113.79	D	7/8/2026	PRCMD 478 266188D562	72.37	D
7/8/2026	PRCMD 478 266188D794	687.21	D	7/8/2026	PRCMD 478 266188E862	50.72	D
7/8/2026	PRCMD 478 266188C954	2.15	D	7/8/2026	PRCMD 478 266188D119	126.74	D
7/8/2026	PRCMD 478 266188D358	155.00	D	7/8/2026	PRCMD 478 266188D565	476.49	D
7/8/2026	PRCMD 478 266188D798	22.05	D	7/8/2026	PRCMD 478 266188E863	176.92	D
7/8/2026	PRCMD 478 266188E872	137.10	D	7/8/2026	PRCMD 478 266188C957	49.16	D
7/8/2026	PRCMD 478 266188D120	8,165.42	D	7/8/2026	PRCMD 478 266188D362	2,514.77	D
7/8/2026	PRCMD 478 266188D576	312.20	D	7/8/2026	PRCMD 478 266188D578	216.54	D
7/8/2026	PRCMD 478 266188D804	13,279.83	D	7/8/2026	PRCMD 478 266188E881	47.69	D
7/8/2026	PRCMD 478 266188C972	418.52	D	7/8/2026	PRCMD 478 266188C974	200.70	D
7/8/2026	PRCMD 478 266188D127	132.85	D	7/8/2026	PRCMD 478 266188D128	170.44	D
7/8/2026	PRCMD 478 266188D364	184.65	D	7/8/2026	PRCMD 478 266188D583	179.17	D
7/8/2026	PRCMD 478 266188D806	1,263.46	D	7/8/2026	PRCMD 478 266188E883	383.56	D
7/8/2026	PRCMD 478 266188E893	37,375.41	D	7/8/2026	PRCMD 478 266188C976	213.87	D
7/8/2026	PRCMD 478 266188D132	104.96	D	7/8/2026	PRCMD 478 266188D368	76.52	D
7/8/2026	PRCMD 478 266188D374	85.65	D	7/8/2026	PRCMD 478 266188D584	1,671.14	D
7/8/2026	PRCMD 478 266188D807	70.69	D	7/8/2026	PRCMD 478 266188D808	21.63	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188E894	1,345.88	D	7/8/2026	PRCMD 478 266188C987	83.69	D
7/8/2026	PRCMD 478 266188D138	335.67	D	7/8/2026	PRCMD 478 266188D375	96.26	D
7/8/2026	PRCMD 478 266188D589	333.02	D	7/8/2026	PRCMD 478 266188D810	150.75	D
7/8/2026	PRCMD 478 266188E906	726.14	D	7/8/2026	PRCMD 478 266188E910	914.85	D
7/8/2026	PRCMD 478 266188C988	62.76	D	7/8/2026	PRCMD 478 266188C990	7.81	D
7/8/2026	PRCMD 478 266188D139	62.88	D	7/8/2026	PRCMD 478 266188D140	824.73	D
7/8/2026	PRCMD 478 266188D376	365.62	D	7/8/2026	PRCMD 478 266188D378	460.50	D
7/8/2026	PRCMD 478 266188D590	120.14	D	7/8/2026	PRCMD 478 266188D591	121.28	D
7/8/2026	PRCMD 478 266188D813	434.72	D	7/8/2026	PRCMD 478 266188E912	902.41	D
7/8/2026	PRCMD 478 266188C997	107.45	D	7/8/2026	PRCMD 478 266188D142	18,078.49	D
7/8/2026	PRCMD 478 266188D382	409.28	D	7/8/2026	PRCMD 478 266188D598	65.79	D
7/8/2026	PRCMD 478 266188D817	176.78	D	7/8/2026	PRCMD 478 266188E917	297.00	D
7/8/2026	PRCMD 478 266188D147	150.60	D	7/8/2026	PRCMD 478 266188D149	511.29	D
7/8/2026	PRCMD 478 266188D384	96.26	D	7/8/2026	PRCMD 478 266188D605	49.99	D
7/8/2026	PRCMD 478 266188D822	74.14	D	7/8/2026	PRCMD 478 266188D823	241.39	D
7/8/2026	PRCMD 478 266188E923	188.53	D	7/8/2026	PRCMD 478 266188D150	77.50	D
7/8/2026	PRCMD 478 266188D388	1,639.75	D	7/8/2026	PRCMD 478 266188D392	94.06	D
7/8/2026	PRCMD 478 266188D607	1,180.14	D	7/8/2026	PRCMD 478 266188D837	96.26	D
7/8/2026	PRCMD 478 266188E958	111.46	D	7/8/2026	PRCMD 478 266188E986	1,107.29	D
7/8/2026	PRCMD 478 266188D152	69.52	D	7/8/2026	PRCMD 478 266188D394	104.96	D
7/8/2026	PRCMD 478 266188D608	311.94	D	7/8/2026	PRCMD 478 266188D841	20.25	D
7/8/2026	PRCMD 478 266188D156	351.66	D	7/8/2026	PRCMD 478 266188D157	532.98	D
7/8/2026	PRCMD 478 266188D406	924.45	D	7/8/2026	PRCMD 478 266188D613	89.86	D
7/8/2026	PRCMD 478 266188D842	65.79	D	7/8/2026	PRCMD 478 266188D164	503.23	D
7/8/2026	PRCMD 478 266188D413	35.18	D	7/8/2026	PRCMD 478 266188D618	160.72	D
7/8/2026	PRCMD 478 266188D619	156.94	D	7/8/2026	PRCMD 478 266188D847	233.85	D
7/8/2026	PRCMD 478 266188D165	1,523.98	D	7/8/2026	PRCMD 478 266188D625	493.43	D
7/8/2026	PRCMD 478 266188D850	284.35	D	7/8/2026	PRCMD 478 266188D168	224.31	D
7/8/2026	PRCMD 478 266188D170	200.20	D	7/8/2026	PRCMD 478 266188D626	57.90	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/8/2026	PRCMD 478 266188D855	516.77	D	7/8/2026	PRCMD 478 266188D863	439.00	D
7/8/2026	PRCMD 478 266188D627	406.15	D	7/8/2026	PRCMD 478 266188D866	72.37	D
7/8/2026	PRCMD 478 266188D867	43.23	D	7/8/2026	PRCMD 478 266188D628	470.37	D
7/8/2026	PRCMD 478 266188D868	230.25	D	7/8/2026	PRCMD 478 266188D636	96.26	D
7/8/2026	PRCMD 478 266188D639	253.57	D	7/8/2026	PRCMD 478 266188D872	251.35	D
7/8/2026	PRCMD 478 266188D642	125.90	D	7/8/2026	PRCMD 478 266188D873	462.77	D
7/8/2026	PRCMD 478 266188D644	843.72	D	7/8/2026	PRCMD 478 266188D888	307.54	D
7/8/2026	PRCMD 478 266188D889	792.00	D	7/8/2026	PRCMD 478 266188D646	20.86	D
7/8/2026	PRCMD 478 266188D900	96.26	D	7/8/2026	PRCMD 478 266188D903	108.66	D
7/8/2026	PRCMD 478 266188D908	108.66	D	7/8/2026	PRCMD 478 266188D910	96.26	D
7/8/2026	PRCMD 478 266188D916	90.81	D	7/8/2026	PRCMD 478 266188D923	45.79	D
7/8/2026	PRCMD 478 266188D927	637.13	D	7/8/2026	PRCMD 478 266188D934	115.93	D
7/15/2026	PRCMD 478 2661950159	47,985.85	D	7/15/2026	PRCMD 478 2661950160	36,785.30	D
7/15/2026	PRCMD 478 2661950165	13,175.22	D	7/15/2026	PRCMD 478 2661950163	95,370.00	D
7/15/2026	PRCMD 478 2661950166	27,953.88	D	7/15/2026	PRCMD 478 2661950318	929.45	D
7/15/2026	PRCMD 478 2661950320	882.44	D	7/15/2026	PRCMD 478 2661950392	86,088.38	D
7/15/2026	PRCMD 478 2661950394	4,752.78	D	7/15/2026	PRCMD 478 2661950395	18,220.50	D
7/15/2026	PRCMD 478 2661950412	20,110.62	D	7/15/2026	PRCMD 478 2661950413	2,471.99	D
7/15/2026	PRCMD 478 2661950423	15,664.35	D	7/15/2026	PRCMD 478 2661950424	215,157.10	D
7/15/2026	PRCMD 478 2661950428	2,006.16	D	7/15/2026	PRCMD 478 2661950432	35,290.34	D
7/15/2026	PRCMD 478 2661950437	6,258.96	D	7/15/2026	PRCMD 478 2661950442	2,742.08	D
7/15/2026	PRCMD 478 2661950443	2,274.30	D	7/15/2026	PRCMD 478 2661950444	4,753.76	D
7/15/2026	PRCMD 478 2661950445	4,997.15	D	7/15/2026	PRCMD 478 2661950446	13,897.32	D
7/15/2026	PRCMD 478 2661950449	921.78	D	7/15/2026	PRCMD 478 2661950454	12,381.37	D
7/15/2026	PRCMD 478 2661950466	2,197.07	D	7/15/2026	PRCMD 478 2661950470	20,830.28	D
7/15/2026	PRCMD 478 2661950508	902.85	D	7/15/2026	PRCMD 478 2661950528	26,386.15	D
7/15/2026	PRCMD 478 2661950570	77,130.31	D	7/15/2026	PRCMD 478 2661950590	158.47	D
7/15/2026	PRCMD 478 266195A634	22.70	D	7/15/2026	PRCMD 478 266195A635	15,644.95	D
7/15/2026	PRCMD 478 266195A640	288.52	D	7/15/2026	PRCMD 478 266195A743	160.23	D

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7/15/2026	PRCMD 478 266195A642	83,700.23	D	7/15/2026	PRCMD 478 266195A765	88.82	D
7/15/2026	PRCMD 478 266195A769	6.59	D	7/15/2026	PRCMD 478 266195A771	192.49	D
7/15/2026	PRCMD 478 266195A781	33.71	D	7/15/2026	PRCMD 478 266195A798	161.73	D
7/15/2026	PRCMD 478 266195A801	423.86	D	7/15/2026	PRCMD 478 266195A984	275.37	D
7/15/2026	PRCMD 478 266195C018	4,294.47	D	7/15/2026	PRCMD 478 266195C020	276.50	D
7/15/2026	PRCMD 478 266195C026	3,288.62	D	7/15/2026	PRCMD 478 266195C036	243.38	D
7/15/2026	PRCMD 478 266195C098	267.05	D	7/15/2026	PRCMD 478 266195C127	294.43	D
7/15/2026	PRCMD 478 266195C140	134.96	D	7/15/2026	PRCMD 478 266195C142	140.38	D
7/15/2026	PRCMD 478 266195C152	6,506.12	D	7/15/2026	PRCMD 478 266195C161	555.55	D
7/15/2026	PRCMD 478 266195C163	97.30	D	7/15/2026	PRCMD 478 266195C184	105.29	D
7/15/2026	PRCMD 478 266195C212	373.60	D	7/15/2026	PRCMD 478 266195C256	80.36	D
7/15/2026	PRCMD 478 266195C268	390.22	D	7/15/2026	PRCMD 478 266195C275	87.10	D
7/15/2026	PRCMD 478 266195C283	2.55	D	7/15/2026	PRCMD 478 266195C296	391.79	D
7/15/2026	PRCMD 478 266195C344	94.06	D	7/15/2026	PRCMD 478 266195C395	96.26	D
7/15/2026	PRCMD 478 266195C483	226.68	D	7/15/2026	PRCMD 478 266195C490	62.88	D
7/15/2026	PRCMD 478 266195C531	274.19	D	7/15/2026	PRCMD 478 266195C536	401.40	D
7/15/2026	PRCMD 478 266195C544	1,007.49	D	7/15/2026	PRCMD 478 266195C546	734.76	D
7/15/2026	PRCMD 478 266195C553	48.32	D	7/15/2026	PRCMD 478 266195C570	1,261.43	D
7/15/2026	PRCMD 478 266195C621	77.02	D	7/15/2026	PRCMD 478 266195C622	2,695.54	D
7/15/2026	PRCMD 478 266195C627	79.59	D	7/15/2026	PRCMD 478 266195C654	83.69	D
7/15/2026	PRCMD 478 266195C715	202.36	D	7/15/2026	PRCMD 478 266195C737	168.85	D
7/15/2026	PRCMD 478 266195C738	80.36	D	7/15/2026	PRCMD 478 266195C744	223.69	D
7/15/2026	PRCMD 478 266195C782	1,147.34	D	7/15/2026	PRCMD 478 266195C805	294.49	D
7/15/2026	PRCMD 478 266195C873	205.14	D	7/15/2026	PRCMD 478 266195C879	33.71	D
7/15/2026	PRCMD 478 266195C914	156.47	D	7/15/2026	PRCMD 478 266195C957	136.14	D
7/15/2026	PRCMD 478 266195C967	44.67	D	7/15/2026	PRCMD 478 266195D025	53.41	D
7/15/2026	PRCMD 478 266195D050	412.92	D	7/15/2026	PRCMD 478 266195D079	336.93	D
7/15/2026	PRCMD 478 266195D115	63.59	D	7/15/2026	PRCMD 478 266195D157	110.86	D
7/15/2026	PRCMD 478 266195E478	3,695.44	D	7/15/2026	PRCMD 478 266195E479	402.09	D

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7/16/2026	PRCMD 478 266195D506	304.12	D	7/16/2026	PRCMD 478 266195D508	775.24	D
7/16/2026	PRCMD 478 266195D517	1,540.94	D	7/16/2026	PRCMD 478 266195D554	244.12	D
7/16/2026	PRCMD 478 266195D559	1,265.22	D	7/16/2026	PRCMD 478 266195D561	51,347.60	D
7/16/2026	PRCMD 478 266195D654	150.90	D	7/16/2026	PRCMD 478 266195D669	1,359.13	D
7/16/2026	PRCMD 478 266195D676	442.75	D	7/16/2026	PRCMD 478 266195D677	1,188.73	D
7/16/2026	PRCMD 478 266195D678	14,055.47	D	7/16/2026	PRCMD 478 266195D683	17,167.74	D
7/16/2026	PRCMD 478 266195D684	7,791.77	D	7/16/2026	PRCMD 478 266195D685	24,668.52	D
7/16/2026	PRCMD 478 266195D692	8,206.10	D	7/16/2026	PRCMD 478 266195D693	1,046.72	D
7/16/2026	PRCMD 478 266195D695	16,422.61	D	7/16/2026	PRCMD 478 266195D710	15.14	D
7/16/2026	PRCMD 478 266195D712	2,504.36	D	7/16/2026	PRCMD 478 266195D713	339.30	D
7/16/2026	PRCMD 478 266195D716	1,603.14	D	7/16/2026	PRCMD 478 266195D717	948.28	D
7/16/2026	PRCMD 478 266195D740	1,642.54	D	7/16/2026	PRCMD 478 266195D749	1,276.66	D
7/16/2026	PRCMD 478 266195D759	319.23	D	7/16/2026	PRCMD 478 266195D764	3,112.62	D
7/16/2026	PRCMD 478 266195D767	2,485.47	D	7/16/2026	PRCMD 478 266195D780	64.14	D
7/16/2026	PRCMD 478 266195D781	109.78	D	7/16/2026	PRCMD 478 266195D788	70.82	D
7/16/2026	PRCMD 478 266195D789	744.61	D	7/16/2026	PRCMD 478 266195D790	285.48	D
7/16/2026	PRCMD 478 266195D794	301.46	D	7/16/2026	PRCMD 478 266195D795	47.40	D
7/16/2026	PRCMD 478 266195D808	1.39	D	7/16/2026	PRCMD 478 266195D825	217.49	D
7/16/2026	PRCMD 478 266195D831	311.00	D	7/16/2026	PRCMD 478 266195D834	766.49	D
7/16/2026	PRCMD 478 266195D835	175.49	D	7/16/2026	PRCMD 478 266195D836	7,722.12	D
7/16/2026	PRCMD 478 266195D842	793.57	D	7/16/2026	PRCMD 478 266195D844	2,283.18	D
7/16/2026	PRCMD 478 266195D846	1,972.10	D	7/16/2026	PRCMD 478 266195D848	979.70	D
7/16/2026	PRCMD 478 266195D852	166.98	D	7/16/2026	PRCMD 478 266195D876	315.92	D
7/16/2026	PRCMD 478 266195D898	438.76	D	7/16/2026	PRCMD 478 2661950319	4,094.65	D
7/17/2026	PRCMD 478 2661950393	43,015.03	D	7/17/2026	PRCMD 478 266195C010	79.59	D
7/22/2026	PRCMD 478 2662020126	6,616.07	D	7/22/2026	PRCMD 478 2662020127	38,783.27	D
7/22/2026	PRCMD 478 2662020128	28,322.96	D	7/22/2026	PRCMD 478 2662020129	6,385.40	D
7/22/2026	PRCMD 478 2662020130	91,807.00	D	7/22/2026	PRCMD 478 2662020131	98,547.05	D
7/22/2026	PRCMD 478 2662020147	7,401.10	D	7/22/2026	PRCMD 478 2662020148	125,325.46	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 2662020149	95,009.49	D	7/22/2026	PRCMD 478 2662020150	114,789.80	D
7/22/2026	PRCMD 478 2662020151	30.83	D	7/22/2026	PRCMD 478 2662020165	23,319.02	D
7/22/2026	PRCMD 478 2662020171	104,622.76	D	7/22/2026	PRCMD 478 2662020173	42,738.42	D
7/22/2026	PRCMD 478 2662020183	44,953.60	D	7/22/2026	PRCMD 478 2662020192	62,258.56	D
7/22/2026	PRCMD 478 2662020199	737,298.77	D	7/22/2026	PRCMD 478 2662020200	6,760.77	D
7/22/2026	PRCMD 478 2662020203	57,798.09	D	7/22/2026	PRCMD 478 2662020242	11,660.70	D
7/22/2026	PRCMD 478 2662020267	11,384.69	D	7/22/2026	PRCMD 478 2662020275	12,198.13	D
7/22/2026	PRCMD 478 2662020340	31,237.91	D	7/22/2026	PRCMD 478 2662020279	39,242.39	D
7/22/2026	PRCMD 478 2662020341	20,764.56	D	7/22/2026	PRCMD 478 2662020342	2,041.24	D
7/22/2026	PRCMD 478 2662020343	476.80	D	7/22/2026	PRCMD 478 2662020361	6,109.27	D
7/22/2026	PRCMD 478 2662020670	6,956.15	D	7/22/2026	PRCMD 478 2662020372	2,797.01	D
7/22/2026	PRCMD 478 2662020672	8,414.30	D	7/22/2026	PRCMD 478 2662020373	114,699.73	D
7/22/2026	PRCMD 478 2662020378	2,610.85	D	7/22/2026	PRCMD 478 2662020383	7,429.84	D
7/22/2026	PRCMD 478 2662020389	6,084.56	D	7/22/2026	PRCMD 478 2662020394	209.68	D
7/22/2026	PRCMD 478 266202A120	10.97	D	7/22/2026	PRCMD 478 2662020396	638.15	D
7/22/2026	PRCMD 478 266202A122	1.44	D	7/22/2026	PRCMD 478 266202A124	2.89	D
7/22/2026	PRCMD 478 2662020397	12,100.42	D	7/22/2026	PRCMD 478 2662020408	15,721.19	D
7/22/2026	PRCMD 478 266202A126	18.59	D	7/22/2026	PRCMD 478 2662020420	1,747.02	D
7/22/2026	PRCMD 478 266202A130	136.23	D	7/22/2026	PRCMD 478 266202A131	1,081.51	D
7/22/2026	PRCMD 478 2662020424	9,501.28	D	7/22/2026	PRCMD 478 266202A132	1,289.47	D
7/22/2026	PRCMD 478 2662020470	640.87	D	7/22/2026	PRCMD 478 2662020490	7,293.13	D
7/22/2026	PRCMD 478 266202A133	1,861.21	D	7/22/2026	PRCMD 478 266202A143	11.27	D
7/22/2026	PRCMD 478 2662020558	20,784.67	D	7/22/2026	PRCMD 478 266202A134	10.11	D
7/22/2026	PRCMD 478 266202A145	1,286.61	D	7/22/2026	PRCMD 478 2662020565	1,203.17	D
7/22/2026	PRCMD 478 266202A135	32.37	D	7/22/2026	PRCMD 478 266202A136	69.85	D
7/22/2026	PRCMD 478 266202A146	1,065.13	D	7/22/2026	PRCMD 478 266202A147	235.96	D
7/22/2026	PRCMD 478 266202A137	221.25	D	7/22/2026	PRCMD 478 266202A148	12.98	D
7/22/2026	PRCMD 478 266202A149	5.78	D	7/22/2026	PRCMD 478 266202A151	10.02	D
7/22/2026	PRCMD 478 266202A139	11.40	D	7/22/2026	PRCMD 478 266202A152	4.32	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202A141	444.53	D	7/22/2026	PRCMD 478 266202A153	77.77	D
7/22/2026	PRCMD 478 266202A167	6.55	D	7/22/2026	PRCMD 478 266202A142	9.83	D
7/22/2026	PRCMD 478 266202A154	25.00	D	7/22/2026	PRCMD 478 266202A155	1.44	D
7/22/2026	PRCMD 478 266202A175	7.57	D	7/22/2026	PRCMD 478 266202A264	388.12	D
7/22/2026	PRCMD 478 266202A156	5.60	D	7/22/2026	PRCMD 478 266202A265	635.07	D
7/22/2026	PRCMD 478 266202A162	24.92	D	7/22/2026	PRCMD 478 266202A266	423.38	D
7/22/2026	PRCMD 478 266202A163	3.75	D	7/22/2026	PRCMD 478 266202A166	341.66	D
7/22/2026	PRCMD 478 266202A267	211.69	D	7/22/2026	PRCMD 478 266202A268	423.38	D
7/22/2026	PRCMD 478 266202A269	3,406.07	D	7/22/2026	PRCMD 478 266202A270	1,280.64	D
7/22/2026	PRCMD 478 266202A276	107.40	D	7/22/2026	PRCMD 478 266202A278	107.40	D
7/22/2026	PRCMD 478 266202A279	181.19	D	7/22/2026	PRCMD 478 266202A280	22.37	D
7/22/2026	PRCMD 478 266202A283	2,469.60	D	7/22/2026	PRCMD 478 266202A281	197.64	D
7/22/2026	PRCMD 478 266202A285	3,639.96	D	7/22/2026	PRCMD 478 266202A286	696.06	D
7/22/2026	PRCMD 478 266202A282	44.90	D	7/22/2026	PRCMD 478 266202A287	866.16	D
7/22/2026	PRCMD 478 266202A288	614.79	D	7/22/2026	PRCMD 478 266202A297	423.38	D
7/22/2026	PRCMD 478 266202A298	1,277.04	D	7/22/2026	PRCMD 478 266202A300	1,664.91	D
7/22/2026	PRCMD 478 266202A308	1,439.64	D	7/22/2026	PRCMD 478 266202A313	37.61	D
7/22/2026	PRCMD 478 266202A319	6,189.70	D	7/22/2026	PRCMD 478 266202A320	214.80	D
7/22/2026	PRCMD 478 266202A314	2,301.88	D	7/22/2026	PRCMD 478 266202A321	106.24	D
7/22/2026	PRCMD 478 266202A315	2,098.63	D	7/22/2026	PRCMD 478 266202A316	15,043.63	D
7/22/2026	PRCMD 478 266202A322	106.24	D	7/22/2026	PRCMD 478 266202A323	507.43	D
7/22/2026	PRCMD 478 266202A317	1,151.51	D	7/22/2026	PRCMD 478 266202A324	4,642.44	D
7/22/2026	PRCMD 478 266202A318	2,033.38	D	7/22/2026	PRCMD 478 266202A327	429.60	D
7/22/2026	PRCMD 478 266202A328	1,128.84	D	7/22/2026	PRCMD 478 266202A329	649.62	D
7/22/2026	PRCMD 478 266202A342	2,364.66	D	7/22/2026	PRCMD 478 266202A332	822.58	D
7/22/2026	PRCMD 478 266202A343	866.16	D	7/22/2026	PRCMD 478 266202A333	866.16	D
7/22/2026	PRCMD 478 266202A346	21.17	D	7/22/2026	PRCMD 478 266202A334	10,604.40	D
7/22/2026	PRCMD 478 266202A336	409.86	D	7/22/2026	PRCMD 478 266202A350	214.80	D
7/22/2026	PRCMD 478 266202A352	91.06	D	7/22/2026	PRCMD 478 266202A337	41.09	D

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7/22/2026	PRCMD 478 266202A357	81.04	D	7/22/2026	PRCMD 478 266202A366	217.00	D
7/22/2026	PRCMD 478 266202A374	3.57	D	7/22/2026	PRCMD 478 266202A399	5,079.76	D
7/22/2026	PRCMD 478 266202A401	312.15	D	7/22/2026	PRCMD 478 266202A377	181.51	D
7/22/2026	PRCMD 478 266202A403	208.48	D	7/22/2026	PRCMD 478 266202A384	107.40	D
7/22/2026	PRCMD 478 266202A405	645.07	D	7/22/2026	PRCMD 478 266202A387	138.21	D
7/22/2026	PRCMD 478 266202A389	525.27	D	7/22/2026	PRCMD 478 266202A407	2,216.47	D
7/22/2026	PRCMD 478 266202A424	28.95	D	7/22/2026	PRCMD 478 266202A427	563.85	D
7/22/2026	PRCMD 478 266202A390	407.26	D	7/22/2026	PRCMD 478 266202A409	428.36	D
7/22/2026	PRCMD 478 266202A428	5,551.68	D	7/22/2026	PRCMD 478 266202A396	1,157.01	D
7/22/2026	PRCMD 478 266202A410	130.30	D	7/22/2026	PRCMD 478 266202A411	521.19	D
7/22/2026	PRCMD 478 266202A429	26.19	D	7/22/2026	PRCMD 478 266202A415	610.89	D
7/22/2026	PRCMD 478 266202A432	23.88	D	7/22/2026	PRCMD 478 266202A435	93.79	D
7/22/2026	PRCMD 478 266202A416	214.80	D	7/22/2026	PRCMD 478 266202A417	155.83	D
7/22/2026	PRCMD 478 266202A440	1,657.08	D	7/22/2026	PRCMD 478 266202A420	107.74	D
7/22/2026	PRCMD 478 266202A448	232.10	D	7/22/2026	PRCMD 478 266202A422	37.65	D
7/22/2026	PRCMD 478 266202A449	2.95	D	7/22/2026	PRCMD 478 266202A451	298.29	D
7/22/2026	PRCMD 478 266202A423	96.58	D	7/22/2026	PRCMD 478 266202A457	31.15	D
7/22/2026	PRCMD 478 266202A593	260.09	D	7/22/2026	PRCMD 478 266202A462	3,390.84	D
7/22/2026	PRCMD 478 266202A598	45,761.14	D	7/22/2026	PRCMD 478 266202A464	317.49	D
7/22/2026	PRCMD 478 266202A465	214.80	D	7/22/2026	PRCMD 478 266202A602	3,796.74	D
7/22/2026	PRCMD 478 266202A620	167.10	D	7/22/2026	PRCMD 478 266202A626	71.90	D
7/22/2026	PRCMD 478 266202A627	329.28	D	7/22/2026	PRCMD 478 266202A628	276.84	D
7/22/2026	PRCMD 478 266202A631	889.85	D	7/22/2026	PRCMD 478 266202A639	278.11	D
7/22/2026	PRCMD 478 266202A656	412.47	D	7/22/2026	PRCMD 478 266202A658	614.58	D
7/22/2026	PRCMD 478 266202A659	708.14	D	7/22/2026	PRCMD 478 266202A660	71.90	D
7/22/2026	PRCMD 478 266202A664	96.26	D	7/22/2026	PRCMD 478 266202A667	1,356.91	D
7/22/2026	PRCMD 478 266202A668	90.97	D	7/22/2026	PRCMD 478 266202A851	694.96	D
7/22/2026	PRCMD 478 266202A855	147.29	D	7/22/2026	PRCMD 478 266202C073	3,258.71	D
7/22/2026	PRCMD 478 266202A670	45.71	D	7/22/2026	PRCMD 478 266202A673	597.83	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202A860	1,314.40	D	7/22/2026	PRCMD 478 266202A866	288.66	D
7/22/2026	PRCMD 478 266202C077	7.81	D	7/22/2026	PRCMD 478 266202C078	91.90	D
7/22/2026	PRCMD 478 266202A702	96.26	D	7/22/2026	PRCMD 478 266202A868	86.90	D
7/22/2026	PRCMD 478 266202C084	88.43	D	7/22/2026	PRCMD 478 266202A704	195.28	D
7/22/2026	PRCMD 478 266202A874	207.54	D	7/22/2026	PRCMD 478 266202C086	19.36	D
7/22/2026	PRCMD 478 266202A709	103.10	D	7/22/2026	PRCMD 478 266202A710	3,349.91	D
7/22/2026	PRCMD 478 266202A876	62.88	D	7/22/2026	PRCMD 478 266202A879	522.82	D
7/22/2026	PRCMD 478 266202C097	56.46	D	7/22/2026	PRCMD 478 266202C098	506.68	D
7/22/2026	PRCMD 478 266202A719	62.88	D	7/22/2026	PRCMD 478 266202A884	137.98	D
7/22/2026	PRCMD 478 266202A887	63.01	D	7/22/2026	PRCMD 478 266202C103	96.62	D
7/22/2026	PRCMD 478 266202A729	91.90	D	7/22/2026	PRCMD 478 266202A888	8.30	D
7/22/2026	PRCMD 478 266202C111	40.97	D	7/22/2026	PRCMD 478 266202A730	323.92	D
7/22/2026	PRCMD 478 266202A890	214.90	D	7/22/2026	PRCMD 478 266202C123	315.03	D
7/22/2026	PRCMD 478 266202C125	160.71	D	7/22/2026	PRCMD 478 266202C279	210.38	D
7/22/2026	PRCMD 478 266202C286	156.82	D	7/22/2026	PRCMD 478 266202A733	1,534.09	D
7/22/2026	PRCMD 478 266202A740	25.65	D	7/22/2026	PRCMD 478 266202A906	807.98	D
7/22/2026	PRCMD 478 266202C129	92.29	D	7/22/2026	PRCMD 478 266202C287	99.80	D
7/22/2026	PRCMD 478 266202A747	83.69	D	7/22/2026	PRCMD 478 266202A907	91.90	D
7/22/2026	PRCMD 478 266202A916	227.24	D	7/22/2026	PRCMD 478 266202C140	859.28	D
7/22/2026	PRCMD 478 266202C292	2,193.96	D	7/22/2026	PRCMD 478 266202A758	143.46	D
7/22/2026	PRCMD 478 266202A919	83.69	D	7/22/2026	PRCMD 478 266202C142	528.51	D
7/22/2026	PRCMD 478 266202C303	39.88	D	7/22/2026	PRCMD 478 266202C305	1,709.13	D
7/22/2026	PRCMD 478 266202A759	3,236.83	D	7/22/2026	PRCMD 478 266202A926	160.72	D
7/22/2026	PRCMD 478 266202C148	160.23	D	7/22/2026	PRCMD 478 266202C150	62.88	D
7/22/2026	PRCMD 478 266202C306	628.86	D	7/22/2026	PRCMD 478 266202C496	322.86	D
7/22/2026	PRCMD 478 266202A760	49.16	D	7/22/2026	PRCMD 478 266202A930	223.34	D
7/22/2026	PRCMD 478 266202A932	62.88	D	7/22/2026	PRCMD 478 266202C151	211.72	D
7/22/2026	PRCMD 478 266202C312	178.36	D	7/22/2026	PRCMD 478 266202C499	25.65	D
7/22/2026	PRCMD 478 266202A761	234.77	D	7/22/2026	PRCMD 478 266202A765	125.64	D

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7/22/2026	PRCMD 478 266202A940	1,640.52	D	7/22/2026	PRCMD 478 266202C159	192.52	D
7/22/2026	PRCMD 478 266202C317	723.24	D	7/22/2026	PRCMD 478 266202C318	924.45	D
7/22/2026	PRCMD 478 266202C504	9.77	D	7/22/2026	PRCMD 478 266202A771	85.65	D
7/22/2026	PRCMD 478 266202A943	152.43	D	7/22/2026	PRCMD 478 266202A950	96.26	D
7/22/2026	PRCMD 478 266202C165	69.52	D	7/22/2026	PRCMD 478 266202C171	1,227.11	D
7/22/2026	PRCMD 478 266202C319	6,676.96	D	7/22/2026	PRCMD 478 266202C506	342.96	D
7/22/2026	PRCMD 478 266202C508	142.23	D	7/22/2026	PRCMD 478 266202A779	608.15	D
7/22/2026	PRCMD 478 266202A788	53.52	D	7/22/2026	PRCMD 478 266202A956	555.21	D
7/22/2026	PRCMD 478 266202C174	9,037.55	D	7/22/2026	PRCMD 478 266202C322	139.94	D
7/22/2026	PRCMD 478 266202C323	386.55	D	7/22/2026	PRCMD 478 266202C510	860.26	D
7/22/2026	PRCMD 478 266202A791	16.71	D	7/22/2026	PRCMD 478 266202A957	282.86	D
7/22/2026	PRCMD 478 266202C179	212.19	D	7/22/2026	PRCMD 478 266202C326	3,924.97	D
7/22/2026	PRCMD 478 266202C512	49.16	D	7/22/2026	PRCMD 478 266202C836	96.26	D
7/22/2026	PRCMD 478 266202A794	5,399.19	D	7/22/2026	PRCMD 478 266202A966	122.83	D
7/22/2026	PRCMD 478 266202A967	92.99	D	7/22/2026	PRCMD 478 266202C181	307.00	D
7/22/2026	PRCMD 478 266202C328	987.41	D	7/22/2026	PRCMD 478 266202C333	317.63	D
7/22/2026	PRCMD 478 266202C518	49.16	D	7/22/2026	PRCMD 478 266202C531	132.09	D
7/22/2026	PRCMD 478 266202C838	237.15	D	7/22/2026	PRCMD 478 266202C840	552.69	D
7/22/2026	PRCMD 478 266202A795	187.97	D	7/22/2026	PRCMD 478 266202A976	273.06	D
7/22/2026	PRCMD 478 266202C184	442.53	D	7/22/2026	PRCMD 478 266202C338	14.25	D
7/22/2026	PRCMD 478 266202C533	62.88	D	7/22/2026	PRCMD 478 266202C847	380.58	D
7/22/2026	PRCMD 478 266202A798	173.44	D	7/22/2026	PRCMD 478 266202A803	113.79	D
7/22/2026	PRCMD 478 266202A977	91.90	D	7/22/2026	PRCMD 478 266202C187	3,668.32	D
7/22/2026	PRCMD 478 266202C188	237.70	D	7/22/2026	PRCMD 478 266202C342	121.28	D
7/22/2026	PRCMD 478 266202C343	1,158.79	D	7/22/2026	PRCMD 478 266202C535	91.50	D
7/22/2026	PRCMD 478 266202C848	117.99	D	7/22/2026	PRCMD 478 266202A808	43.19	D
7/22/2026	PRCMD 478 266202A990	69.52	D	7/22/2026	PRCMD 478 266202C193	62.70	D
7/22/2026	PRCMD 478 266202C351	46.45	D	7/22/2026	PRCMD 478 266202C536	1,119.27	D
7/22/2026	PRCMD 478 266202C537	98.32	D	7/22/2026	PRCMD 478 266202C849	49.99	D

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7/22/2026	PRCMD 478 266202A811	62.88	D	7/22/2026	PRCMD 478 266202A993	94.06	D
7/22/2026	PRCMD 478 266202A995	112.33	D	7/22/2026	PRCMD 478 266202C199	260.01	D
7/22/2026	PRCMD 478 266202C352	641.99	D	7/22/2026	PRCMD 478 266202C538	49.16	D
7/22/2026	PRCMD 478 266202C647	49.16	D	7/22/2026	PRCMD 478 266202C877	4.44	D
7/22/2026	PRCMD 478 266202A812	62.88	D	7/22/2026	PRCMD 478 266202A823	3,450.29	D
7/22/2026	PRCMD 478 266202A999	728.50	D	7/22/2026	PRCMD 478 266202C200	285.11	D
7/22/2026	PRCMD 478 266202C201	26,858.23	D	7/22/2026	PRCMD 478 266202C353	1,090.13	D
7/22/2026	PRCMD 478 266202C354	705.63	D	7/22/2026	PRCMD 478 266202C539	465.31	D
7/22/2026	PRCMD 478 266202C650	642.58	D	7/22/2026	PRCMD 478 266202C651	200.38	D
7/22/2026	PRCMD 478 266202C880	625.18	D	7/22/2026	PRCMD 478 266202A828	163.93	D
7/22/2026	PRCMD 478 266202C006	321.64	D	7/22/2026	PRCMD 478 266202C007	159.14	D
7/22/2026	PRCMD 478 266202C203	427.39	D	7/22/2026	PRCMD 478 266202C357	7.81	D
7/22/2026	PRCMD 478 266202C551	23.25	D	7/22/2026	PRCMD 478 266202C552	307.00	D
7/22/2026	PRCMD 478 266202C656	12,166.14	D	7/22/2026	PRCMD 478 266202C884	80.36	D
7/22/2026	PRCMD 478 266202A833	244.77	D	7/22/2026	PRCMD 478 266202A834	371.86	D
7/22/2026	PRCMD 478 266202C012	962.83	D	7/22/2026	PRCMD 478 266202C206	1,903.19	D
7/22/2026	PRCMD 478 266202C358	77.50	D	7/22/2026	PRCMD 478 266202C559	10.40	D
7/22/2026	PRCMD 478 266202C658	83.69	D	7/22/2026	PRCMD 478 266202C887	401.80	D
7/22/2026	PRCMD 478 266202C895	110.46	D	7/22/2026	PRCMD 478 266202A835	21.19	D
7/22/2026	PRCMD 478 266202C023	41.55	D	7/22/2026	PRCMD 478 266202C209	200.70	D
7/22/2026	PRCMD 478 266202C359	149.48	D	7/22/2026	PRCMD 478 266202C363	766.26	D
7/22/2026	PRCMD 478 266202C560	191.46	D	7/22/2026	PRCMD 478 266202C660	7.81	D
7/22/2026	PRCMD 478 266202C900	53.78	D	7/22/2026	PRCMD 478 266202A840	350.54	D
7/22/2026	PRCMD 478 266202C028	801.15	D	7/22/2026	PRCMD 478 266202C212	69.52	D
7/22/2026	PRCMD 478 266202C365	648.14	D	7/22/2026	PRCMD 478 266202C568	659.41	D
7/22/2026	PRCMD 478 266202C571	15,911.23	D	7/22/2026	PRCMD 478 266202C662	648.19	D
7/22/2026	PRCMD 478 266202C902	166.32	D	7/22/2026	PRCMD 478 266202A844	241.08	D
7/22/2026	PRCMD 478 266202C035	110.65	D	7/22/2026	PRCMD 478 266202C041	62.88	D
7/22/2026	PRCMD 478 266202C213	1,794.76	D	7/22/2026	PRCMD 478 266202C369	291.67	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202C574	924.45	D	7/22/2026	PRCMD 478 266202C664	604.35	D
7/22/2026	PRCMD 478 266202C905	62.88	D	7/22/2026	PRCMD 478 266202A846	889.26	D
7/22/2026	PRCMD 478 266202A848	924.87	D	7/22/2026	PRCMD 478 266202C045	928.43	D
7/22/2026	PRCMD 478 266202C219	137.19	D	7/22/2026	PRCMD 478 266202C220	144.99	D
7/22/2026	PRCMD 478 266202C372	184.99	D	7/22/2026	PRCMD 478 266202C378	70.06	D
7/22/2026	PRCMD 478 266202C577	1,145.82	D	7/22/2026	PRCMD 478 266202C670	40.25	D
7/22/2026	PRCMD 478 266202C672	134.62	D	7/22/2026	PRCMD 478 266202C906	1,778.42	D
7/22/2026	PRCMD 478 266202A849	255.40	D	7/22/2026	PRCMD 478 266202C050	55.91	D
7/22/2026	PRCMD 478 266202C053	42,326.51	D	7/22/2026	PRCMD 478 266202C230	62.88	D
7/22/2026	PRCMD 478 266202C382	312.83	D	7/22/2026	PRCMD 478 266202C578	1,905.95	D
7/22/2026	PRCMD 478 266202C580	1,118.67	D	7/22/2026	PRCMD 478 266202C673	1,105.94	D
7/22/2026	PRCMD 478 266202C913	184.21	D	7/22/2026	PRCMD 478 266202A850	196.40	D
7/22/2026	PRCMD 478 266202C054	1,782.95	D	7/22/2026	PRCMD 478 266202C232	143.86	D
7/22/2026	PRCMD 478 266202C383	49.99	D	7/22/2026	PRCMD 478 266202C581	444.04	D
7/22/2026	PRCMD 478 266202C675	100.62	D	7/22/2026	PRCMD 478 266202C917	27.04	D
7/22/2026	PRCMD 478 266202C057	8,989.32	D	7/22/2026	PRCMD 478 266202C235	271.11	D
7/22/2026	PRCMD 478 266202C236	6,667.76	D	7/22/2026	PRCMD 478 266202C388	233.85	D
7/22/2026	PRCMD 478 266202C389	165.84	D	7/22/2026	PRCMD 478 266202C584	7.81	D
7/22/2026	PRCMD 478 266202C684	107.45	D	7/22/2026	PRCMD 478 266202C921	246.20	D
7/22/2026	PRCMD 478 266202D104	83.69	D	7/22/2026	PRCMD 478 266202C059	2,159.14	D
7/22/2026	PRCMD 478 266202C241	3,752.24	D	7/22/2026	PRCMD 478 266202C396	112.33	D
7/22/2026	PRCMD 478 266202C590	78.67	D	7/22/2026	PRCMD 478 266202C694	2,315.59	D
7/22/2026	PRCMD 478 266202C923	49.16	D	7/22/2026	PRCMD 478 266202C928	70.06	D
7/22/2026	PRCMD 478 266202D114	125.46	D	7/22/2026	PRCMD 478 266202D123	124.67	D
7/22/2026	PRCMD 478 266202C060	253.39	D	7/22/2026	PRCMD 478 266202C062	28,135.02	D
7/22/2026	PRCMD 478 266202C244	556.16	D	7/22/2026	PRCMD 478 266202C407	366.88	D
7/22/2026	PRCMD 478 266202C596	62.88	D	7/22/2026	PRCMD 478 266202C597	6.82	D
7/22/2026	PRCMD 478 266202C695	362.54	D	7/22/2026	PRCMD 478 266202C932	853.12	D
7/22/2026	PRCMD 478 266202D130	177.21	D	7/22/2026	PRCMD 478 266202C064	18,370.97	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202C246	2,902.58	D	7/22/2026	PRCMD 478 266202C410	4,764.10	D
7/22/2026	PRCMD 478 266202C598	78.58	D	7/22/2026	PRCMD 478 266202C699	322.73	D
7/22/2026	PRCMD 478 266202C933	167.82	D	7/22/2026	PRCMD 478 266202D136	137.38	D
7/22/2026	PRCMD 478 266202E514	1,206.27	D	7/22/2026	PRCMD 478 266202C065	55.95	D
7/22/2026	PRCMD 478 266202C249	125.76	D	7/22/2026	PRCMD 478 266202C252	83.69	D
7/22/2026	PRCMD 478 266202C416	16.54	D	7/22/2026	PRCMD 478 266202C600	62.88	D
7/22/2026	PRCMD 478 266202C702	77.02	D	7/22/2026	PRCMD 478 266202C945	101.27	D
7/22/2026	PRCMD 478 266202D152	352.32	D	7/22/2026	PRCMD 478 266202D679	413.27	D
7/22/2026	PRCMD 478 266202E603	1,700.00	D	7/22/2026	PRCMD 478 266202C067	924.45	D
7/22/2026	PRCMD 478 266202C255	144.99	D	7/22/2026	PRCMD 478 266202C424	72.37	D
7/22/2026	PRCMD 478 266202C425	62.88	D	7/22/2026	PRCMD 478 266202C601	810.32	D
7/22/2026	PRCMD 478 266202C604	876.11	D	7/22/2026	PRCMD 478 266202C703	13,539.05	D
7/22/2026	PRCMD 478 266202C949	83.69	D	7/22/2026	PRCMD 478 266202D154	200.70	D
7/22/2026	PRCMD 478 266202D156	96.26	D	7/22/2026	PRCMD 478 266202D731	31,795.33	D
7/22/2026	PRCMD 478 266202C068	58.05	D	7/22/2026	PRCMD 478 266202C256	181.29	D
7/22/2026	PRCMD 478 266202C433	1,114.98	D	7/22/2026	PRCMD 478 266202C605	192.52	D
7/22/2026	PRCMD 478 266202C709	2,423.21	D	7/22/2026	PRCMD 478 266202C710	536.82	D
7/22/2026	PRCMD 478 266202C967	1,013.10	D	7/22/2026	PRCMD 478 266202D160	1,030.17	D
7/22/2026	PRCMD 478 266202D816	317.08	D	7/22/2026	PRCMD 478 266202C072	650.00	D
7/22/2026	PRCMD 478 266202C270	289.53	D	7/22/2026	PRCMD 478 266202C271	13,112.61	D
7/22/2026	PRCMD 478 266202C442	75.86	D	7/22/2026	PRCMD 478 266202C610	238.26	D
7/22/2026	PRCMD 478 266202C717	331.29	D	7/22/2026	PRCMD 478 266202C980	88.82	D
7/22/2026	PRCMD 478 266202D162	96.26	D	7/22/2026	PRCMD 478 266202D163	88.12	D
7/22/2026	PRCMD 478 266202D819	138.54	D	7/22/2026	PRCMD 478 266202C277	902.26	D
7/22/2026	PRCMD 478 266202C446	210.78	D	7/22/2026	PRCMD 478 266202C447	270.86	D
7/22/2026	PRCMD 478 266202C617	111.31	D	7/22/2026	PRCMD 478 266202C721	553.61	D
7/22/2026	PRCMD 478 266202C984	232.77	D	7/22/2026	PRCMD 478 266202D166	4,262.05	D
7/22/2026	PRCMD 478 266202D823	588.84	D	7/22/2026	PRCMD 478 266202C449	98.76	D
7/22/2026	PRCMD 478 266202C618	11.61	D	7/22/2026	PRCMD 478 266202C619	219.36	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202C722	123.17	D	7/22/2026	PRCMD 478 266202C991	2,792.09	D
7/22/2026	PRCMD 478 266202D175	103.05	D	7/22/2026	PRCMD 478 266202D839	1,680.32	D
7/22/2026	PRCMD 478 266202C455	96.26	D	7/22/2026	PRCMD 478 266202C469	96.26	D
7/22/2026	PRCMD 478 266202C622	7,394.16	D	7/22/2026	PRCMD 478 266202C725	110.47	D
7/22/2026	PRCMD 478 266202C995	99.80	D	7/22/2026	PRCMD 478 266202C999	7.81	D
7/22/2026	PRCMD 478 266202D178	122.36	D	7/22/2026	PRCMD 478 266202D192	3,597.44	D
7/22/2026	PRCMD 478 266202D847	3,755.70	D	7/22/2026	PRCMD 478 266202C480	96.26	D
7/22/2026	PRCMD 478 266202C628	167.38	D	7/22/2026	PRCMD 478 266202C730	69.52	D
7/22/2026	PRCMD 478 266202D006	144.74	D	7/22/2026	PRCMD 478 266202D195	357.23	D
7/22/2026	PRCMD 478 266202D849	4,934.61	D	7/22/2026	PRCMD 478 266202C489	368.08	D
7/22/2026	PRCMD 478 266202C492	41.40	D	7/22/2026	PRCMD 478 266202C629	5,896.72	D
7/22/2026	PRCMD 478 266202C738	167.38	D	7/22/2026	PRCMD 478 266202D007	425.07	D
7/22/2026	PRCMD 478 266202D198	92.61	D	7/22/2026	PRCMD 478 266202D200	281.44	D
7/22/2026	PRCMD 478 266202D853	14,503.08	D	7/22/2026	PRCMD 478 266202C630	1,273.18	D
7/22/2026	PRCMD 478 266202C634	382.91	D	7/22/2026	PRCMD 478 266202C739	121.28	D
7/22/2026	PRCMD 478 266202C743	116.49	D	7/22/2026	PRCMD 478 266202D018	4,417.51	D
7/22/2026	PRCMD 478 266202D203	83.69	D	7/22/2026	PRCMD 478 266202D854	1,364.46	D
7/22/2026	PRCMD 478 266202C635	11,891.62	D	7/22/2026	PRCMD 478 266202D023	217.61	D
7/22/2026	PRCMD 478 266202D211	296.42	D	7/22/2026	PRCMD 478 266202D855	11,551.30	D
7/22/2026	PRCMD 478 266202C639	125.52	D	7/22/2026	PRCMD 478 266202C744	484.41	D
7/22/2026	PRCMD 478 266202D030	435.22	D	7/22/2026	PRCMD 478 266202D213	337.82	D
7/22/2026	PRCMD 478 266202D220	330.59	D	7/22/2026	PRCMD 478 266202D862	4,093.62	D
7/22/2026	PRCMD 478 266202D863	40,208.99	D	7/22/2026	PRCMD 478 266202C640	49.16	D
7/22/2026	PRCMD 478 266202C641	344.35	D	7/22/2026	PRCMD 478 266202C748	96.26	D
7/22/2026	PRCMD 478 266202C749	96.26	D	7/22/2026	PRCMD 478 266202D032	149.40	D
7/22/2026	PRCMD 478 266202D221	10,298.35	D	7/22/2026	PRCMD 478 266202D880	1,128.94	D
7/22/2026	PRCMD 478 266202C644	242.21	D	7/22/2026	PRCMD 478 266202C751	225.90	D
7/22/2026	PRCMD 478 266202D036	96.26	D	7/22/2026	PRCMD 478 266202D037	83.69	D
7/22/2026	PRCMD 478 266202D223	68.33	D	7/22/2026	PRCMD 478 266202D225	96.26	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202D881	90.01	D	7/22/2026	PRCMD 478 266202D882	10,291.36	D
7/22/2026	PRCMD 478 266202C645	132.85	D	7/22/2026	PRCMD 478 266202C646	129.09	D
7/22/2026	PRCMD 478 266202C752	81.85	D	7/22/2026	PRCMD 478 266202D047	2.93	D
7/22/2026	PRCMD 478 266202D227	76.52	D	7/22/2026	PRCMD 478 266202D883	315.77	D
7/22/2026	PRCMD 478 266202C759	102.48	D	7/22/2026	PRCMD 478 266202D048	193.60	D
7/22/2026	PRCMD 478 266202D229	255.33	D	7/22/2026	PRCMD 478 266202D232	844.10	D
7/22/2026	PRCMD 478 266202D884	5.91	D	7/22/2026	PRCMD 478 266202C760	84.62	D
7/22/2026	PRCMD 478 266202C763	387.44	D	7/22/2026	PRCMD 478 266202D050	683.59	D
7/22/2026	PRCMD 478 266202D236	15.54	D	7/22/2026	PRCMD 478 266202D897	4,246.11	D
7/22/2026	PRCMD 478 266202D928	190.24	D	7/22/2026	PRCMD 478 266202C765	82.67	D
7/22/2026	PRCMD 478 266202D059	25.65	D	7/22/2026	PRCMD 478 266202D237	62.88	D
7/22/2026	PRCMD 478 266202D933	3,955.28	D	7/22/2026	PRCMD 478 266202C776	924.45	D
7/22/2026	PRCMD 478 266202D064	738.26	D	7/22/2026	PRCMD 478 266202D244	62.88	D
7/22/2026	PRCMD 478 266202D248	2,714.70	D	7/22/2026	PRCMD 478 266202D935	354.70	D
7/22/2026	PRCMD 478 266202C777	368.40	D	7/22/2026	PRCMD 478 266202D068	24.76	D
7/22/2026	PRCMD 478 266202D071	96.26	D	7/22/2026	PRCMD 478 266202D253	21.04	D
7/22/2026	PRCMD 478 266202D946	1,760.94	D	7/22/2026	PRCMD 478 266202C778	55.95	D
7/22/2026	PRCMD 478 266202D077	846.74	D	7/22/2026	PRCMD 478 266202D254	751.05	D
7/22/2026	PRCMD 478 266202D948	14.72	D	7/22/2026	PRCMD 478 266202C785	62.88	D
7/22/2026	PRCMD 478 266202D080	688.75	D	7/22/2026	PRCMD 478 266202D255	72.54	D
7/22/2026	PRCMD 478 266202D962	14.44	D	7/22/2026	PRCMD 478 266202C791	698.60	D
7/22/2026	PRCMD 478 266202D083	196.03	D	7/22/2026	PRCMD 478 266202D259	216.54	D
7/22/2026	PRCMD 478 266202D262	83.88	D	7/22/2026	PRCMD 478 266202D963	668.16	D
7/22/2026	PRCMD 478 266202C795	143.31	D	7/22/2026	PRCMD 478 266202D085	947.28	D
7/22/2026	PRCMD 478 266202D272	177.45	D	7/22/2026	PRCMD 478 266202D968	82.07	D
7/22/2026	PRCMD 478 266202D993	159.97	D	7/22/2026	PRCMD 478 266202C802	123.17	D
7/22/2026	PRCMD 478 266202C804	204.97	D	7/22/2026	PRCMD 478 266202D087	62.88	D
7/22/2026	PRCMD 478 266202D273	1,317.00	D	7/22/2026	PRCMD 478 266202D279	94.06	D
7/22/2026	PRCMD 478 266202D994	95.05	D	7/22/2026	PRCMD 478 266202C807	83.69	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0733-478-65-49002098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	PRCMD 478 266202D091	166.41	D	7/22/2026	PRCMD 478 266202D280	1,185.68	D
7/22/2026	PRCMD 478 266202D996	35.51	D	7/22/2026	PRCMD 478 266202C809	353.51	D
7/22/2026	PRCMD 478 266202D282	129.69	D	7/22/2026	PRCMD 478 266202D301	90.81	D
7/22/2026	PRCMD 478 266202D999	439.46	D	7/22/2026	PRCMD 478 266202C812	194.57	D
7/22/2026	PRCMD 478 266202D302	79,146.00	D	7/22/2026	PRCMD 478 266202E004	1,949.31	D
7/22/2026	PRCMD 478 266202C813	62.88	D	7/22/2026	PRCMD 478 266202D303	121.97	D
7/22/2026	PRCMD 478 266202D317	94.06	D	7/22/2026	PRCMD 478 266202E006	67.34	D
7/22/2026	PRCMD 478 266202C815	6,832.40	D	7/22/2026	PRCMD 478 266202D319	517.70	D
7/22/2026	PRCMD 478 266202E007	25.01	D	7/22/2026	PRCMD 478 266202C822	159.14	D
7/22/2026	PRCMD 478 266202D329	96.26	D	7/22/2026	PRCMD 478 266202E010	363.19	D
7/22/2026	PRCMD 478 266202D334	13,575.11	D	7/22/2026	PRCMD 478 266202D335	5,911.66	D
7/22/2026	PRCMD 478 266202E011	11,503.30	D	7/22/2026	PRCMD 478 266202D337	86.97	D
7/22/2026	PRCMD 478 266202E012	2,895.53	D	7/22/2026	PRCMD 478 266202E019	1,171.16	D
7/22/2026	PRCMD 478 266202E023	1,138.92	D	7/22/2026	PRCMD 478 266202E025	1,313.28	D
7/22/2026	PRCMD 478 266202E027	252.42	D	7/22/2026	PRCMD 478 266202E030	776.50	D
7/22/2026	PRCMD 478 266202E035	39.29	D	7/22/2026	PRCMD 478 266202E055	212.26	D
7/22/2026	PRCMD 478 266202E059	364.61	D	7/22/2026	PRCMD 478 266202E065	740.00	D
7/22/2026	PRCMD 478 266202E084	40.08	D	7/27/2026	PRCMD 478 2661950185	588,568.45	
7/27/2026	PRCMD 478 2661950186	92,955.83		7/27/2026	PRCMD 478 2661950187	24,121.24	
7/27/2026	PRCMD 478 2661950188	7,283.10		7/27/2026	PRCMD 478 2661950202	23,378.19	
7/27/2026	PRCMD 478 2661950213	219,719.14		7/27/2026	PRCMD 478 2661950214	308,167.29	
7/27/2026	PRCMD 478 2661950222	21,608.39		7/27/2026	PRCMD 478 2661950227	105,650.28	
7/27/2026	PRCMD 478 2661950234	97,176.05		7/27/2026	PRCMD 478 2661950243	13,131.55	
7/27/2026	PRCMD 478 2661950244	76,200.41		7/27/2026	PRCMD 478 2661950247	22,202.02	
7/27/2026	PRCMD 478 2661950298	191,254.73		7/27/2026	PRCMD 478 2661950303	4,155.00	
7/27/2026	PRCMD 478 2661950305	139,335.05		7/29/2026	PRCMD 478 266209E480	600.44	
7/29/2026	PRCMD 478 266209E488	667.28					

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0740 MEDICAID BUY IN PROGRAM REVOLV

UNIT: 65 MEDICAL APPR: 19910000 INTEREST-PROMPT PAYMENT CY SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	500.00	CURRENT APPR	0.00	CURRENT APPR	500.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	500.00			BUDGET AUTHORITY	500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	500.00			UNCOMMITED BUDG AUTH	500.00
UNOBLIGATED BUDG AUTH	500.00			UNOBLIGATED BUDG AUTH	500.00
UNEXPENDED BUDG AUTH	500.00			UNEXPENDED BUDG AUTH	500.00

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0740 MEDICAID BUY IN PROGRAM REVOLV

UNIT: 65 MEDICAL APPR: 49002000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	837,000.00	CURRENT APPR	0.00	CURRENT APPR	837,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	837,000.00			BUDGET AUTHORITY	837,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	730,013.34	EXPENDITURES	33,369.77	EXPENDITURES	763,383.11
UNCOMMITED BUDG AUTH	106,986.66			UNCOMMITED BUDG AUTH	73,616.89
UNOBLIGATED BUDG AUTH	106,986.66			UNOBLIGATED BUDG AUTH	73,616.89
UNEXPENDED BUDG AUTH	106,986.66			UNEXPENDED BUDG AUTH	73,616.89

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Monthly Appropriation Status - BFY 2026
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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	4,750,000.00	CURRENT APPR	0.00	CURRENT APPR	4,750,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,750,000.00			BUDGET AUTHORITY	4,750,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	4,750,000.00	EXPENDITURES	0.00	EXPENDITURES	4,750,000.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	68,790,600.00	CURRENT APPR	0.00	CURRENT APPR	68,790,600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	68,790,600.00			BUDGET AUTHORITY	68,790,600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	4,396,934.27	ENCUMBRANCES	(2,320,162.27)	ENCUMBRANCES	2,076,772.00
EXPENDITURES	55,522,582.18	EXPENDITURES	2,406,734.41	EXPENDITURES	57,929,316.59
UNCOMMITED BUDG AUTH	8,871,083.55			UNCOMMITED BUDG AUTH	8,784,511.41
UNOBLIGATED BUDG AUTH	8,871,083.55			UNOBLIGATED BUDG AUTH	8,784,511.41
UNEXPENDED BUDG AUTH	13,268,017.82			UNEXPENDED BUDG AUTH	10,861,283.41

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 478 26P0048730	(17.11)	7/6/2026	PRC 478 26P0048731	(122.21)
7/8/2026	PRC 478 26P0048803	(7,006.25)	7/8/2026	PRC 478 26P0048805	(3,894.00)
7/8/2026	PRC 478 26P0048806	(4,012.00)	7/8/2026	PRC 478 26P0048807	(3,559.00)
7/9/2026	PRC 478 26P0048814	(478,592.44)	7/10/2026	PRC 478 26P0048843	(324,780.85)
7/13/2026	PO 478 64100206164	(94,070.75)	7/16/2026	PRC 478 26P0049160	(4,949.54)
7/16/2026	PRC 478 26P0049161	(2,589.27)	7/16/2026	PRC 478 26P0049162	(2,601.06)
7/16/2026	PRC 478 26P0049163	(2,560.37)	7/20/2026	PRC 478 26P0049328	(20.96)
7/20/2026	PRC 478 26P0049364	(54.97)	7/20/2026	PRC 478 26P0049365	(116.50)
7/20/2026	PRC 478 26P0049368	(39.91)	7/21/2026	PRC 478 26P0049408	(17,306.25)
7/22/2026	PRC 478 26P0049445	(46,586.00)	7/24/2026	DO 478 64100236798	62,289.50
7/29/2026	PRC 478 26P0049485	(24,864.00)	7/29/2026	PRC 478 26P0049484	(37,425.50)
7/30/2026	PRC 478 26P0049748	(290,064.83)	7/31/2026	PO 478 64100227096	(1,037,218.00)

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048704	173.00	D	7/6/2026	PRC 478 26P0048705	46.04	D
7/6/2026	PRC 478 26P0048706	35.00	D	7/6/2026	PRC 478 26P0048707	126.00	D
7/6/2026	PRC 478 26P0048708	28.00	D	7/6/2026	PRC 478 26P0048709	101.55	D
7/6/2026	PRC 478 26P0048730	17.11	D	7/6/2026	PRC 478 26P0048731	122.21	D
7/6/2026	PRCI 478 26P0048499	170.17		7/6/2026	PRCI 478 26P0048499	210.60	
7/6/2026	PRC 478 26P0048506	25.00	D	7/6/2026	PRC 478 26P0048507	8.41	D
7/6/2026	PRC 478 26P0048508	164.00	D	7/6/2026	PRC 478 26P0048502	170.00	D
7/6/2026	PRC 478 26P0048503	296.00	D	7/7/2026	PRC 478 26P0048355	15.00	D
7/7/2026	PRC 478 26P0048356	405.00	D	7/7/2026	PRC 478 26P0048357	3,076.77	D
7/7/2026	PRC 478 26P0048354	210.00	D	7/7/2026	PRC 478 26P0048358	254.00	D
7/7/2026	PRC 478 26P0048359	100.00	D	7/7/2026	PRC 478 26P0048360	216.00	D
7/7/2026	PRC 478 26P0048452	130.00	D	7/7/2026	PRC 478 26P0048645	35.00	D
7/7/2026	PRC 478 26P0048647	84.00	D	7/7/2026	PRC 478 26P0048648	11.00	D
7/7/2026	PRC 478 26P0048650	130.00	D	7/7/2026	PRC 478 26P0048651	98.00	D
7/7/2026	PRC 478 26P0048652	14.00	D	7/7/2026	PRC 478 26P0048653	264.00	D
7/7/2026	PRC 478 26P0048654	90.00	D	7/7/2026	PRC 478 26P0048684	578.95	D
7/8/2026	PRC 478 26P0048803	7,006.25	D	7/8/2026	PRC 478 26P0048805	3,894.00	D
7/8/2026	PRC 478 26P0048806	4,012.00	D	7/8/2026	PRC 478 26P0048807	3,559.00	D
7/9/2026	PRC 478 26P0048820	107.20	D	7/9/2026	PRCI 478 26P0048819	22.36	
7/9/2026	PRC 478 26P0048814	478,592.44	D	7/10/2026	PRC 478 26P0048843	324,780.85	D
7/13/2026	PRC 478 26P0048870	453.85	D	7/13/2026	PRC 478 26P0048870	453.85	D
7/13/2026	PRC 478 26P0048871	507.50	D	7/13/2026	PRC 478 26P0048872	53.20	D
7/13/2026	PRC 478 26P0048872	53.20	D	7/13/2026	PRC 478 26P0048873	156.60	D
7/13/2026	PRC 478 26P0048874	339.30	D	7/13/2026	PRC 478 26P0048875	3.00	D
7/13/2026	PRC 478 26P0048875	3.00	D	7/13/2026	PRC 478 26P0048876	355.26	D
7/13/2026	PRC 478 26P0048877	256.65	D	7/13/2026	PRC 478 26P0048878	558.25	D
7/14/2026	PRC 478 26P0049073	89.90	D	7/14/2026	PRC 478 26P0049074	12.10	D
7/14/2026	PRC 478 26P0049074	12.10	D	7/14/2026	PRC 478 26P0049075	57.00	D
7/14/2026	PRC 478 26P0049075	57.00	D	7/14/2026	PRC 478 26P0049076	150.07	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRC 478 26P0049078	252.30	D	7/14/2026	PRC 478 26P0049079	91.35	D
7/14/2026	PRC 478 26P0049080	527.80	D	7/14/2026	PRC 478 26P0049081	155.15	D
7/14/2026	PRC 478 26P0049082	152.25	D	7/14/2026	PRC 478 26P0049083	142.10	D
7/14/2026	PRC 478 26P0049084	95.70	D	7/14/2026	PRC 478 26P0049087	121.80	D
7/14/2026	PRC 478 26P0049088	142.10	D	7/14/2026	PRC 478 26P0049089	49.30	D
7/14/2026	PRC 478 26P0049090	92.80	D	7/14/2026	PRC 478 26P0049091	3.00	D
7/14/2026	PRC 478 26P0049091	121.80	D	7/14/2026	PRC 478 26P0049092	173.28	D
7/14/2026	PRC 478 26P0049093	104.40	D	7/14/2026	PRC 478 26P0049094	118.90	D
7/14/2026	PRC 478 26P0049095	497.35	D	7/14/2026	PRC 478 26P0049096	324.80	D
7/14/2026	PRC 478 26P0049097	168.20	D	7/16/2026	PRC 478 26P0049160	4,949.54	D
7/16/2026	PRC 478 26P0049161	2,589.27	D	7/16/2026	PRC 478 26P0049162	2,601.06	D
7/16/2026	PRC 478 26P0049163	2,560.37	D	7/16/2026	PRC 478 26P0049187	670.40	D
7/16/2026	PRCI 478 26P0048714	298,968.39		7/17/2026	PRCI 478 26P0049195	202.92	
7/17/2026	PRCI 478 26P0049195	400.26		7/17/2026	PRCI 478 26P0049196	202.92	
7/17/2026	PRCI 478 26P0049196	397.51		7/17/2026	PRCI 478 26P0049197	202.92	
7/17/2026	PRCI 478 26P0049197	385.25		7/20/2026	PRC 478 26P0049328	20.96	D
7/20/2026	PRC 478 26P0049364	54.97	D	7/20/2026	PRC 478 26P0049365	116.50	D
7/20/2026	PRC 478 26P0049368	39.91	D	7/20/2026	PRC 478 26P0048649	186.00	D
7/21/2026	PRC 478 26P0049383	77.85	D	7/21/2026	PRC 478 26P0049384	76.00	D
7/21/2026	PRC 478 26P0049385	114.00	D	7/21/2026	PRC 478 26P0049386	217.00	D
7/21/2026	PRC 478 26P0049387	424.00	D	7/21/2026	PRC 478 26P0049388	26.00	D
7/21/2026	PRC 478 26P0049389	57.00	D	7/21/2026	PRC 478 26P0049390	76.00	D
7/21/2026	PRC 478 26P0049391	93.00	D	7/21/2026	PRC 478 26P0049392	127.00	D
7/21/2026	PRC 478 26P0049394	427.00	D	7/21/2026	PRC 478 26P0049395	36.00	D
7/21/2026	PRC 478 26P0049396	92.00	D	7/21/2026	PRC 478 26P0049408	17,306.25	D
7/22/2026	MDCW 360 OWAC8495307	(195.00)		7/22/2026	MDCW 360 OWAC8495308	(967.00)	
7/22/2026	PRCI 478 26P0049439	359.30		7/22/2026	PRC 478 26P0049445	46,586.00	D
7/24/2026	PRCI 478 26P0049532	42,888.94		7/24/2026	PRC 478 26P0049541	3,500.00	D
7/24/2026	PRCI 478 26P0049551	196,156.21		7/29/2026	PRC 478 26P0049681	171.00	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRC 478 26P0049716	235.00	D	7/29/2026	PRC 478 26P0049717	55.90	D
7/29/2026	PRC 478 26P0049718	109.00	D	7/29/2026	PRC 478 26P0049719	104.00	D
7/29/2026	PRC 478 26P0049720	1,527.00	D	7/29/2026	PRC 478 26P0049721	284.00	D
7/29/2026	PRCI 478 26P0049662	139,135.33		7/29/2026	PRC 478 26P0049485	24,864.00	D
7/29/2026	PRC 478 26P0049484	37,425.50	D	7/30/2026	PRC 478 26P0049797	200.00	
7/30/2026	PRC 478 26P0049798	185.00		7/30/2026	PRC 478 26P0049799	66.00	
7/30/2026	PRC 478 26P0049804	115.00		7/30/2026	PRC 478 26P0049805	154.00	
7/30/2026	PRC 478 26P0049806	31.00		7/30/2026	PRC 478 26P0049809	157.00	
7/30/2026	PRC 478 26P0049810	60.00		7/30/2026	PRC 478 26P0049812	24.00	
7/30/2026	PRC 478 26P0049813	92.00		7/30/2026	PRC 478 26P0049814	141.00	
7/30/2026	PRC 478 26P0049816	25.00		7/30/2026	PRC 478 26P0049818	212.00	
7/30/2026	PRC 478 26P0049748	290,064.83		7/31/2026	PRCI 478 26P0049935	913.92	
7/31/2026	PRCI 478 26P0049937	45,202.50		7/31/2026	PRCI 478 26P0049941	2,269.50	
7/31/2026	PRCI 478 26P0049942	2,189.40		7/31/2026	PRCI 478 26P0049943	4,790.07	
7/31/2026	PRCI 478 26P0049920	91,333.99		7/31/2026	PRCI 478 26P0049924	146.40	
7/31/2026	PRCI 478 26P0049928	64,207.77		7/31/2026	PRCI 478 26P0049904	1,405.06	
7/31/2026	PRCI 478 26P0049906	125,669.76		7/31/2026	PRCI 478 26P0049907	72,104.50	
7/31/2026	PRCI 478 26P0049908	2,040.61		7/31/2026	PRCI 478 26P0049909	1,019.59	
7/31/2026	PRCI 478 26P0049910	152.00		7/31/2026	PRCI 478 26P0049916	871.20	
7/31/2026	PRCI 478 26P0049896	16,142.56		7/31/2026	PRCI 478 26P0049897	421.50	
7/31/2026	PRCI 478 26P0049900	209.00		7/31/2026	PRCI 478 26P0049902	539.32	
7/31/2026	PRCI 478 26P0049930	1,110.70		7/31/2026	PRCI 478 26P0049933	1,700.50	

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 19910098 PROMPT PAYMENT INTEREST SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	16,227.57	EXPENDITURES	19,407.65	EXPENDITURES	35,635.22
UNCOMMITED BUDG AUTH	4,983,772.43			UNCOMMITED BUDG AUTH	4,964,364.78
UNOBLIGATED BUDG AUTH	4,983,772.43			UNOBLIGATED BUDG AUTH	4,964,364.78
UNEXPENDED BUDG AUTH	4,983,772.43			UNEXPENDED BUDG AUTH	4,964,364.78

DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-19910098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRC 478 26P0049156	8.16	D	7/20/2026	PRC 478 26P0049324	17,258.04	D
7/20/2026	PRC 478 26P0049326	2,141.45	D				

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 49000098 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	19,818,000,000.00	CURRENT APPR	0.00	CURRENT APPR	19,818,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	19,818,000,000.00			BUDGET AUTHORITY	19,818,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,122,101,638.09	ENCUMBRANCES	(6,594,171.37)	ENCUMBRANCES	1,115,507,466.72
EXPENDITURES	17,380,050,092.98	EXPENDITURES	237,643,671.14	EXPENDITURES	17,617,693,764.12
UNCOMMITED BUDG AUTH	1,315,848,268.93			UNCOMMITED BUDG AUTH	1,084,798,769.16
UNOBLIGATED BUDG AUTH	1,315,848,268.93			UNOBLIGATED BUDG AUTH	1,084,798,769.16
UNEXPENDED BUDG AUTH	2,437,949,907.02			UNEXPENDED BUDG AUTH	2,200,306,235.88

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 478 26P0048505	(76,635.98)
7/7/2026	PRC 478 26P0048454	(675.00)
7/7/2026	PRC 478 26P0048667	(194,370.00)
7/7/2026	PRC 478 26P0048669	(93,800.00)
7/7/2026	PRC 478 26P0048482	(231,820.79)
7/8/2026	PO 478 64100239845	81,300.00
7/14/2026	PRC 478 26P0049062	(34,324.61)
7/14/2026	PRC 478 26P0049103	(58,715.55)
7/14/2026	PRC 478 26P0049105	(157,317.95)
7/14/2026	PRC 478 26P0049071	(612,669.50)
7/16/2026	PRC 478 26P0049171	(17,692.53)
7/16/2026	JVA 478 26P0048696	(5,508,822.00)
7/16/2026	JVA 478 26P0048699	(577,849.74)
7/16/2026	JVA 478 26P0048701	(70,660.59)
7/16/2026	JVA 478 26P0048703	(233,723.49)

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/20/2026	PRC 478 26P0049359	(237,876.45)
7/21/2026	PRC 478 26P0049393	(19,663.59)
7/21/2026	PRC 478 26P0049401	(41,033.15)
7/21/2026	PRC 478 26P0049403	(37,062.20)
7/21/2026	PRC 478 26P0049405	(39,709.50)
7/21/2026	PRC 478 26P0049407	(40,625.81)
7/21/2026	PRC 478 26P0049430	(102,600.00)
7/21/2026	PRC 478 26P0049434	(170,487.20)
7/21/2026	PRC 478 26P0049432	(875,105.31)
7/22/2026	PRC 478 26P0049436	(343,726.40)
7/23/2026	PRC 478 26P0049475	(240,035.86)
7/27/2026	PRC 478 26P0049590	(74,670.00)
7/29/2026	PRC 478 26P0049600	(2,826.90)
7/29/2026	PRC 478 26P0049663	(2,201.49)
7/30/2026	PRC 478 26P0049751	(19,561.50)
7/30/2026	PRC 478 26P0049754	(87,960.00)
7/30/2026	PRC 478 26P0049756	(405,468.96)
7/31/2026	PO 478 64100241235	221,189.75
7/31/2026	PO 478 64100227096	6,206,478.67

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 478 26P0048504	(80,000.00)
7/7/2026	PRC 478 26P0048455	(1,619.10)
7/7/2026	PRC 478 26P0048668	(53,010.00)
7/7/2026	PRC 478 26P0048476	(364,970.20)
7/8/2026	PRC 478 26P0048802	(699,814.08)
7/9/2026	PRC 478 26P0048842	(81,300.00)
7/14/2026	PRC 478 26P0049072	(114,000.00)
7/14/2026	PRC 478 26P0049104	(24,750.00)
7/14/2026	PRC 478 26P0049106	(82,736.40)
7/16/2026	PRC 478 26P0049170	(1,806.96)
7/16/2026	PRC 478 26P0049172	(183,593.00)
7/16/2026	JVA 478 26P0048697	(19,561.50)
7/16/2026	JVA 478 26P0048700	(224,899.74)
7/16/2026	JVA 478 26P0048702	(386,515.55)
7/16/2026	JVA 478 26P0048723	(1,616.68)
7/20/2026	PRC 478 26P0049361	(74,675.00)
7/21/2026	PRC 478 26P0049400	(33,979.57)
7/21/2026	PRC 478 26P0049402	(41,033.15)
7/21/2026	PRC 478 26P0049404	(41,033.15)
7/21/2026	PRC 478 26P0049406	(41,335.07)
7/21/2026	PRC 478 26P0049411	(335.86)
7/21/2026	PRC 478 26P0049433	(17,225.16)
7/21/2026	PRC 478 26P0049374	(242,635.00)
7/21/2026	PO 478 64100150143	1,804,654.42
7/22/2026	PRC 478 26P0049437	(165,630.00)
7/23/2026	PRC 478 26P0049477	(155,487.02)
7/28/2026	PRC 478 26P0049640	(144,162.70)
7/29/2026	PRC 478 26P0049606	(2,054.10)
7/30/2026	PRC 478 26P0049750	(22,165.26)
7/30/2026	PRC 478 26P0049753	(572,202.54)
7/30/2026	PRC 478 26P0049755	(215,017.14)
7/30/2026	PRC 478 26P0049757	(275,089.23)
7/31/2026	PO 478 64100242134	66,151.00

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048724	546.33	D	7/6/2026	PRC 478 26P0048670	250.00	D
7/6/2026	PRC 478 26P0048671	1,108.20	D	7/6/2026	PRC 478 26P0048672	538.42	D
7/6/2026	PRC 478 26P0048673	1,909.21	D	7/6/2026	PRC 478 26P0048674	1,006.76	D
7/6/2026	PRC 478 26P0048675	271.94	D	7/6/2026	PRC 478 26P0048676	438.66	D
7/6/2026	PRC 478 26P0048677	438.66	D	7/6/2026	PRC 478 26P0048678	503.38	D
7/6/2026	PRC 478 26P0048679	325.20	D	7/6/2026	PRC 478 26P0048680	454.50	D
7/6/2026	PRC 478 26P0048474	88.00	D	7/6/2026	PRC 478 26P0048561	6,604.72	D
7/6/2026	PRC 478 26P0048562	885.00	D	7/6/2026	PRC 478 26P0048563	440.36	D
7/6/2026	PRC 478 26P0048564	2,107.91	D	7/6/2026	PRC 478 26P0048565	503.38	D
7/6/2026	PRC 478 26P0048555	23,400.00	D	7/6/2026	PRC 478 26P0048566	503.38	D
7/6/2026	PRC 478 26P0048627	503.38	D	7/6/2026	PRC 478 26P0048556	18,200.00	D
7/6/2026	PRC 478 26P0048628	1,028.76	D	7/6/2026	PRC 478 26P0048629	1,718.32	D
7/6/2026	PRC 478 26P0048557	27,300.00	D	7/6/2026	PRC 478 26P0048630	498.50	D
7/6/2026	PRC 478 26P0048558	27,300.00	D	7/6/2026	PRC 478 26P0048621	469.39	D
7/6/2026	PRC 478 26P0048631	472.25	D	7/6/2026	PRC 478 26P0048622	446.45	D
7/6/2026	PRC 478 26P0048623	503.38	D	7/6/2026	PRC 478 26P0048624	760.64	D
7/6/2026	PRC 478 26P0048625	715.38	D	7/6/2026	PRC 478 26P0048615	469.39	D
7/6/2026	PRC 478 26P0048626	422.77	D	7/6/2026	PRC 478 26P0048616	503.38	D
7/6/2026	PRC 478 26P0048617	368.00	D	7/6/2026	PRC 478 26P0048618	1,051.25	D
7/6/2026	PRC 478 26P0048550	10,400.00	D	7/6/2026	PRC 478 26P0048619	503.38	D
7/6/2026	PRC 478 26P0048551	27,300.00	D	7/6/2026	PRC 478 26P0048609	539.10	D
7/6/2026	PRC 478 26P0048620	396.06	D	7/6/2026	PRC 478 26P0048552	27,300.00	D
7/6/2026	PRC 478 26P0048610	3,819.48	D	7/6/2026	PRC 478 26P0048611	2,519.95	D
7/6/2026	PRC 478 26P0048553	18,200.00	D	7/6/2026	PRC 478 26P0048612	503.38	D
7/6/2026	PRC 478 26P0048613	1,483.41	D	7/6/2026	PRC 478 26P0048536	18,200.00	D
7/6/2026	PRC 478 26P0048603	2,224.86	D	7/6/2026	PRC 478 26P0048614	1,315.98	D
7/6/2026	PRC 478 26P0048604	368.06	D	7/6/2026	PRC 478 26P0048605	354.60	D
7/6/2026	PRC 478 26P0048538	18,200.00	D	7/6/2026	PRC 478 26P0048540	16,900.00	D
7/6/2026	PRC 478 26P0048606	2,568.73	D	7/6/2026	PRC 478 26P0048607	883.86	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRC 478 26P0048597	438.66	D	7/6/2026	PRC 478 26P0048608	1,105.48	D
7/6/2026	PRC 478 26P0048598	479.65	D	7/6/2026	PRC 478 26P0048599	954.00	D
7/6/2026	PRC 478 26P0048600	2,013.52	D	7/6/2026	PRC 478 26P0048601	1,400.10	D
7/6/2026	PRC 478 26P0048602	638.36	D	7/6/2026	PRC 478 26P0048591	494.47	D
7/6/2026	PRC 478 26P0048592	935.46	D	7/6/2026	PRC 478 26P0048523	39,000.00	D
7/6/2026	PRC 478 26P0048524	27,300.00	D	7/6/2026	PRC 478 26P0048593	508.16	D
7/6/2026	PRC 478 26P0048525	39,000.00	D	7/6/2026	PRC 478 26P0048594	739.56	D
7/6/2026	PRC 478 26P0048595	662.69	D	7/6/2026	PRC 478 26P0048526	39,000.00	D
7/6/2026	PRC 478 26P0048596	1,006.76	D	7/6/2026	PRC 478 26P0048517	32,500.00	D
7/6/2026	PRC 478 26P0048585	867.86	D	7/6/2026	PRC 478 26P0048586	5,773.36	D
7/6/2026	PRC 478 26P0048518	22,100.00	D	7/6/2026	PRC 478 26P0048587	514.38	D
7/6/2026	PRC 478 26P0048588	753.20	D	7/6/2026	PRC 478 26P0048589	494.47	D
7/6/2026	PRC 478 26P0048590	494.47	D	7/6/2026	PRC 478 26P0048522	39,000.00	D
7/6/2026	PRC 478 26P0048579	354.30	D	7/6/2026	PRC 478 26P0048511	39,000.00	D
7/6/2026	PRC 478 26P0048580	1,934.92	D	7/6/2026	PRC 478 26P0048581	510.64	D
7/6/2026	PRC 478 26P0048512	39,000.00	D	7/6/2026	PRC 478 26P0048513	27,300.00	D
7/6/2026	PRC 478 26P0048582	442.20	D	7/6/2026	PRC 478 26P0048514	10,400.00	D
7/6/2026	PRC 478 26P0048583	1,629.45	D	7/6/2026	PRC 478 26P0048584	418.03	D
7/6/2026	PRC 478 26P0048515	36,400.00	D	7/6/2026	PRC 478 26P0048573	426.40	D
7/6/2026	PRC 478 26P0048516	2,600.00	D	7/6/2026	PRC 478 26P0048574	426.40	D
7/6/2026	PRC 478 26P0048505	76,635.98	D	7/6/2026	PRC 478 26P0048575	1,028.76	D
7/6/2026	PRC 478 26P0048576	503.38	D	7/6/2026	PRC 478 26P0048578	1,019.50	D
7/6/2026	PRC 478 26P0048567	1,006.76	D	7/6/2026	PRC 478 26P0048568	466.66	D
7/6/2026	PRC 478 26P0048510	33,800.00	D	7/6/2026	PRC 478 26P0048569	568.50	D
7/6/2026	PRC 478 26P0048570	503.38	D	7/6/2026	PRC 478 26P0048571	494.47	D
7/6/2026	PRC 478 26P0048572	541.32	D	7/6/2026	PRC 478 26P0048504	80,000.00	D
7/6/2026	PRCMD 478 2661820212	4,582.20	D	7/6/2026	PRCMD 478 2661820214	4,276.72	D
7/6/2026	PRCMD 478 2661820215	24,786.45	D	7/6/2026	PRCMD 478 2661820216	17,768.88	D
7/6/2026	PRCMD 478 2661820217	9,847.02	D	7/6/2026	PRCMD 478 2661820218	24,714.01	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/6/2026	PRCMD 478 2661820219	43,302.12	D	7/6/2026	PRCMD 478 2661820220	15,166.90	D
7/6/2026	PRCMD 478 2661820221	39,651.96	D	7/6/2026	PRCMD 478 2661820222	14,820.83	D
7/6/2026	PRCMD 478 2661820223	9,248.07	D	7/6/2026	PRCMD 478 2661820224	19,452.54	D
7/6/2026	PRCMD 478 2661820225	11,152.69	D	7/6/2026	PRCMD 478 2661820204	2,749.32	D
7/6/2026	PRCMD 478 2661820205	8,018.46	D	7/6/2026	PRCMD 478 2661820206	110.92	D
7/6/2026	PRCMD 478 2661820207	3,968.12	D	7/6/2026	PRCMD 478 2661820208	2,774.00	D
7/6/2026	PRCMD 478 2661820209	3,780.47	D	7/6/2026	PRCMD 478 2661820210	36,856.54	D
7/6/2026	PRCMD 478 2661820211	58,221.60	D	7/7/2026	PRCMD 478 2661820226	78,283.28	D
7/7/2026	PRCMD 478 2661820227	21,171.90	D	7/7/2026	PRCMD 478 2661820228	9,245.75	D
7/7/2026	PRCMD 478 2661820395	674.03	D	7/7/2026	PRCMD 478 2661820229	12,163.92	D
7/7/2026	PRCMD 478 2661820383	28,509.15	D	7/7/2026	PRCMD 478 2661820230	2,872.27	D
7/7/2026	PRCMD 478 2661820384	17,166.80	D	7/7/2026	PRCMD 478 2661820385	27,282.95	D
7/7/2026	PRCMD 478 2661820396	2,913.18	D	7/7/2026	PRCMD 478 2661820386	37,705.65	D
7/7/2026	PRCMD 478 2661820397	1,098.39	D	7/7/2026	PRCMD 478 2661820387	22,991.25	D
7/7/2026	PRCMD 478 2661820388	40,464.60	D	7/7/2026	PRCMD 478 2661820398	3,329.78	D
7/7/2026	PRCMD 478 2661820389	11,955.45	D	7/7/2026	PRCMD 478 2661820399	6,060.06	D
7/7/2026	PRCMD 478 2661820438	3,037.66	D	7/7/2026	PRCMD 478 2661820390	14,407.85	D
7/7/2026	PRCMD 478 2661820391	30,041.90	D	7/7/2026	PRCMD 478 2661820400	5,189.42	D
7/7/2026	PRCMD 478 2661820401	5,243.22	D	7/7/2026	PRCMD 478 2661820439	3,673.45	D
7/7/2026	PRCMD 478 2661820392	74,185.10	D	7/7/2026	PRCMD 478 2661820402	1,354.84	D
7/7/2026	PRCMD 478 2661820440	110.27	D	7/7/2026	PRCMD 478 2661820393	38,931.85	D
7/7/2026	PRCMD 478 2661820394	27,271.08	D	7/7/2026	PRCMD 478 2661820403	713.25	D
7/7/2026	PRCMD 478 2661820441	820.83	D	7/7/2026	PRCMD 478 2661820443	317.72	D
7/7/2026	PRCMD 478 2661820405	704.44	D	7/7/2026	PRCMD 478 2661820445	1,434.51	D
7/7/2026	PRCMD 478 2661820478	128,547.99	D	7/7/2026	PRCMD 478 2661820479	6,231.76	D
7/7/2026	PRCMD 478 2661820407	3,314.79	D	7/7/2026	PRCMD 478 2661820448	107,314.21	D
7/7/2026	PRCMD 478 2661820480	17,900.83	D	7/7/2026	PRCMD 478 2661820409	2,257.46	D
7/7/2026	PRCMD 478 2661820449	50,974.20	D	7/7/2026	PRCMD 478 2661820481	5,661.66	D
7/7/2026	PRCMD 478 2661820482	53,828.89	D	7/7/2026	PRCMD 478 2661820410	2,594.90	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661820450	17,705.47	D	7/7/2026	PRCMD 478 2661820483	27,867.90	D
7/7/2026	PRCMD 478 2661820412	1,176.35	D	7/7/2026	PRCMD 478 2661820451	50,856.65	D
7/7/2026	PRCMD 478 2661820452	430.78	D	7/7/2026	PRCMD 478 2661820484	1,456.26	D
7/7/2026	PRCMD 478 2661820485	25,662.87	D	7/7/2026	PRCMD 478 2661820413	6,534.89	D
7/7/2026	PRCMD 478 2661820414	4,079.85	D	7/7/2026	PRCMD 478 2661820453	43,210.40	D
7/7/2026	PRCMD 478 2661820486	70,436.32	D	7/7/2026	PRCMD 478 2661820415	5,086.32	D
7/7/2026	PRCMD 478 2661820455	22,657.58	D	7/7/2026	PRCMD 478 2661820456	19,234.20	D
7/7/2026	PRCMD 478 2661820487	6,351.47	D	7/7/2026	PRCMD 478 2661820416	2,611.98	D
7/7/2026	PRCMD 478 2661820457	70,563.48	D	7/7/2026	PRCMD 478 2661820488	18,193.34	D
7/7/2026	PRCMD 478 2661820489	46,811.19	D	7/7/2026	PRCMD 478 2661820417	2,371.54	D
7/7/2026	PRCMD 478 2661820458	112,946.20	D	7/7/2026	PRCMD 478 2661820459	6,783.18	D
7/7/2026	PRCMD 478 2661820490	3,280.26	D	7/7/2026	PRCMD 478 2661820419	993.19	D
7/7/2026	PRCMD 478 2661820460	18,873.59	D	7/7/2026	PRCMD 478 2661820491	673.38	D
7/7/2026	PRCMD 478 2661820420	2,824.98	D	7/7/2026	PRCMD 478 2661820422	1,214.38	D
7/7/2026	PRCMD 478 2661820461	64,681.62	D	7/7/2026	PRCMD 478 2661820492	4,649.12	D
7/7/2026	PRCMD 478 2661820493	13,634.57	D	7/7/2026	PRCMD 478 2661820424	606.78	D
7/7/2026	PRCMD 478 2661820462	21,169.68	D	7/7/2026	PRCMD 478 2661820494	4,497.98	D
7/7/2026	PRCMD 478 2661820517	2,354.96	D	7/7/2026	PRCMD 478 2661820518	1,041.03	D
7/7/2026	PRCMD 478 2661820425	2,423.03	D	7/7/2026	PRCMD 478 2661820463	26,318.86	D
7/7/2026	PRCMD 478 2661820495	1,033.06	D	7/7/2026	PRCMD 478 2661820496	22,864.31	D
7/7/2026	PRCMD 478 2661820520	2,955.87	D	7/7/2026	PRCMD 478 2661820426	15,843.29	D
7/7/2026	PRCMD 478 2661820465	6,617.30	D	7/7/2026	PRCMD 478 2661820497	290.85	D
7/7/2026	PRCMD 478 2661820521	8,388.21	D	7/7/2026	PRCMD 478 2661820428	13,287.01	D
7/7/2026	PRCMD 478 2661820466	111,232.59	D	7/7/2026	PRCMD 478 2661820467	28,908.49	D
7/7/2026	PRCMD 478 2661820498	39,497.10	D	7/7/2026	PRCMD 478 2661820522	14,872.52	D
7/7/2026	PRCMD 478 2661820429	14,830.30	D	7/7/2026	PRCMD 478 2661820468	44,763.40	D
7/7/2026	PRCMD 478 2661820499	1,691.92	D	7/7/2026	PRCMD 478 2661820500	35,324.35	D
7/7/2026	PRCMD 478 2661820523	48,555.89	D	7/7/2026	PRCMD 478 2661820524	52,305.22	D
7/7/2026	PRCMD 478 2661820430	75,097.59	D	7/7/2026	PRCMD 478 2661820469	1,978.29	D

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7/7/2026	PRCMD 478 2661820470	11,025.22	D	7/7/2026	PRCMD 478 2661820501	8,477.05	D
7/7/2026	PRCMD 478 2661820525	27,515.08	D	7/7/2026	PRCMD 478 2661820553	7,677.00	D
7/7/2026	PRCMD 478 2661820588	6,947.23	D	7/7/2026	PRCMD 478 2661820431	13,410.84	D
7/7/2026	PRCMD 478 2661820471	147,268.38	D	7/7/2026	PRCMD 478 2661820502	14,627.35	D
7/7/2026	PRCMD 478 2661820526	7,987.70	D	7/7/2026	PRCMD 478 2661820527	81,926.97	D
7/7/2026	PRCMD 478 2661820554	30,724.91	D	7/7/2026	PRCMD 478 2661820555	12,916.45	D
7/7/2026	PRCMD 478 2661820589	3,513.59	D	7/7/2026	PRCMD 478 2661820432	32,656.72	D
7/7/2026	PRCMD 478 2661820433	225.46	D	7/7/2026	PRCMD 478 2661820472	20,571.29	D
7/7/2026	PRCMD 478 2661820473	38,277.36	D	7/7/2026	PRCMD 478 2661820503	20,216.53	D
7/7/2026	PRCMD 478 2661820504	197,451.94	D	7/7/2026	PRCMD 478 2661820528	10,670.97	D
7/7/2026	PRCMD 478 2661820556	12,649.27	D	7/7/2026	PRCMD 478 2661820557	11,255.19	D
7/7/2026	PRCMD 478 2661820590	13,096.43	D	7/7/2026	PRCMD 478 2661820591	7,852.50	D
7/7/2026	PRCMD 478 2661820434	3,777.87	D	7/7/2026	PRCMD 478 2661820474	14,888.84	D
7/7/2026	PRCMD 478 2661820475	31,408.38	D	7/7/2026	PRCMD 478 2661820505	5,537.77	D
7/7/2026	PRCMD 478 2661820529	27,995.21	D	7/7/2026	PRCMD 478 2661820530	8,161.17	D
7/7/2026	PRCMD 478 2661820558	7,151.17	D	7/7/2026	PRCMD 478 2661820592	12,666.43	D
7/7/2026	PRCMD 478 2661820435	1,145.21	D	7/7/2026	PRCMD 478 2661820476	214.31	D
7/7/2026	PRCMD 478 2661820506	8,750.21	D	7/7/2026	PRCMD 478 2661820507	4,502.80	D
7/7/2026	PRCMD 478 2661820531	29,123.24	D	7/7/2026	PRCMD 478 2661820559	874.97	D
7/7/2026	PRCMD 478 2661820560	20,809.52	D	7/7/2026	PRCMD 478 2661820593	6,807.89	D
7/7/2026	PRCMD 478 2661820594	38,992.06	D	7/7/2026	PRCMD 478 2661820436	971.40	D
7/7/2026	PRCMD 478 2661820437	668.75	D	7/7/2026	PRCMD 478 2661820477	1,856.45	D
7/7/2026	PRCMD 478 2661820510	896.22	D	7/7/2026	PRCMD 478 2661820532	41,670.19	D
7/7/2026	PRCMD 478 2661820533	2,196.49	D	7/7/2026	PRCMD 478 2661820561	7,570.66	D
7/7/2026	PRCMD 478 2661820595	19,403.49	D	7/7/2026	PRCMD 478 2661820513	11,148.00	D
7/7/2026	PRCMD 478 2661820534	21,437.47	D	7/7/2026	PRCMD 478 2661820562	4,888.13	D
7/7/2026	PRCMD 478 2661820563	4,830.27	D	7/7/2026	PRCMD 478 2661820596	6,285.03	D
7/7/2026	PRCMD 478 2661820597	2,574.18	D	7/7/2026	PRCMD 478 2661820514	36,838.85	D
7/7/2026	PRCMD 478 2661820536	8,806.31	D	7/7/2026	PRCMD 478 2661820564	802.72	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661820598	18,069.87	D	7/7/2026	PRCMD 478 2661820515	10,530.48	D
7/7/2026	PRCMD 478 2661820537	80,090.51	D	7/7/2026	PRCMD 478 2661820565	15,578.27	D
7/7/2026	PRCMD 478 2661820567	75,732.11	D	7/7/2026	PRCMD 478 2661820599	8,280.11	D
7/7/2026	PRCMD 478 2661820600	2,347.25	D	7/7/2026	PRCMD 478 2661820538	479.98	D
7/7/2026	PRCMD 478 2661820539	706.15	D	7/7/2026	PRCMD 478 2661820568	15,255.59	D
7/7/2026	PRCMD 478 2661820601	8,511.14	D	7/7/2026	PRCMD 478 2661820540	46,768.07	D
7/7/2026	PRCMD 478 2661820569	12,509.36	D	7/7/2026	PRCMD 478 2661820570	23,542.96	D
7/7/2026	PRCMD 478 2661820602	7,894.67	D	7/7/2026	PRCMD 478 2661820603	210.35	D
7/7/2026	PRCMD 478 2661820541	95,314.05	D	7/7/2026	PRCMD 478 2661820542	3,226.76	D
7/7/2026	PRCMD 478 2661820571	12,743.85	D	7/7/2026	PRCMD 478 2661820572	20.00	D
7/7/2026	PRCMD 478 2661820604	513.82	D	7/7/2026	PRCMD 478 2661820543	6,315.05	D
7/7/2026	PRCMD 478 2661820573	39,187.98	D	7/7/2026	PRCMD 478 2661820605	847.46	D
7/7/2026	PRCMD 478 2661820606	625.72	D	7/7/2026	PRCMD 478 2661820544	24,302.82	D
7/7/2026	PRCMD 478 2661820574	25,140.46	D	7/7/2026	PRCMD 478 2661820575	30,766.75	D
7/7/2026	PRCMD 478 2661820607	545.04	D	7/7/2026	PRCMD 478 2661820625	22,337.30	D
7/7/2026	PRCMD 478 2661820545	13,900.74	D	7/7/2026	PRCMD 478 2661820576	3,525.97	D
7/7/2026	PRCMD 478 2661820608	9,139.12	D	7/7/2026	PRCMD 478 2661820610	594.69	D
7/7/2026	PRCMD 478 2661820626	10,826.28	D	7/7/2026	PRCMD 478 2661820627	7,126.70	D
7/7/2026	PRCMD 478 2661820546	20,382.24	D	7/7/2026	PRCMD 478 2661820577	13,457.69	D
7/7/2026	PRCMD 478 2661820578	71,584.11	D	7/7/2026	PRCMD 478 2661820611	763.93	D
7/7/2026	PRCMD 478 2661820628	1,257.25	D	7/7/2026	PRCMD 478 2661820547	9,245.79	D
7/7/2026	PRCMD 478 2661820579	166,920.31	D	7/7/2026	PRCMD 478 2661820612	2,124.41	D
7/7/2026	PRCMD 478 2661820629	9,133.94	D	7/7/2026	PRCMD 478 2661820669	133.56	D
7/7/2026	PRCMD 478 2661820670	42,967.61	D	7/7/2026	PRCMD 478 2661820548	7,682.62	D
7/7/2026	PRCMD 478 2661820580	141,459.13	D	7/7/2026	PRCMD 478 2661820613	26.23	D
7/7/2026	PRCMD 478 2661820614	278.87	D	7/7/2026	PRCMD 478 2661820630	678.12	D
7/7/2026	PRCMD 478 2661820673	16,691.14	D	7/7/2026	PRCMD 478 2661820549	46,888.41	D
7/7/2026	PRCMD 478 2661820550	108,279.25	D	7/7/2026	PRCMD 478 2661820581	1,078.63	D
7/7/2026	PRCMD 478 2661820582	18.02	D	7/7/2026	PRCMD 478 2661820617	110.69	D

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7/7/2026	PRCMD 478 2661820631	435.29	D	7/7/2026	PRCMD 478 2661820674	8,443.58	D
7/7/2026	PRCMD 478 2661820551	17,027.48	D	7/7/2026	PRCMD 478 2661820583	2,497.05	D
7/7/2026	PRCMD 478 2661820618	4,211.83	D	7/7/2026	PRCMD 478 2661820632	7,222.69	D
7/7/2026	PRCMD 478 2661820633	2,111.95	D	7/7/2026	PRCMD 478 2661820676	11,013.93	D
7/7/2026	PRCMD 478 2661820682	167.94	D	7/7/2026	PRCMD 478 2661820552	3,445.25	D
7/7/2026	PRCMD 478 2661820584	2,905.25	D	7/7/2026	PRCMD 478 2661820585	634.46	D
7/7/2026	PRCMD 478 2661820619	98.90	D	7/7/2026	PRCMD 478 2661820620	39.55	D
7/7/2026	PRCMD 478 2661820634	983.25	D	7/7/2026	PRCMD 478 2661820683	23,648.22	D
7/7/2026	PRCMD 478 2661820586	10,657.96	D	7/7/2026	PRCMD 478 2661820621	1,690.40	D
7/7/2026	PRCMD 478 2661820635	1,672.26	D	7/7/2026	PRCMD 478 2661820684	38,338.13	D
7/7/2026	PRCMD 478 2661820685	7,209.39	D	7/7/2026	PRCMD 478 2661820587	225.46	D
7/7/2026	PRCMD 478 2661820622	548.94	D	7/7/2026	PRCMD 478 266182A019	1,873.44	D
7/7/2026	PRCMD 478 266182A042	600.94	D	7/7/2026	PRCMD 478 266182A088	9,261.57	D
7/7/2026	PRCMD 478 2661820623	10.62	D	7/7/2026	PRCMD 478 2661820638	586.01	D
7/7/2026	PRCMD 478 2661820686	6,978.83	D	7/7/2026	PRCMD 478 266182A020	823.36	D
7/7/2026	PRCMD 478 266182A043	64.92	D	7/7/2026	PRCMD 478 266182A089	231.42	D
7/7/2026	PRCMD 478 2661820624	5,174.96	D	7/7/2026	PRCMD 478 2661820639	437.71	D
7/7/2026	PRCMD 478 2661820688	3,940.04	D	7/7/2026	PRCMD 478 2661820689	3,781.12	D
7/7/2026	PRCMD 478 266182A021	4,566.02	D	7/7/2026	PRCMD 478 266182A044	731.63	D
7/7/2026	PRCMD 478 266182A045	1,510.48	D	7/7/2026	PRCMD 478 266182A090	2,527.94	D
7/7/2026	PRCMD 478 266182A091	2,061.63	D	7/7/2026	PRCMD 478 2661820640	1,106.23	D
7/7/2026	PRCMD 478 2661820641	683.81	D	7/7/2026	PRCMD 478 2661820690	2,646.12	D
7/7/2026	PRCMD 478 2661820691	646.61	D	7/7/2026	PRCMD 478 266182A022	76.00	D
7/7/2026	PRCMD 478 266182A023	24,926.63	D	7/7/2026	PRCMD 478 266182A046	2,575.80	D
7/7/2026	PRCMD 478 266182A092	123.69	D	7/7/2026	PRCMD 478 2661820642	11,080.98	D
7/7/2026	PRCMD 478 2661820693	520.60	D	7/7/2026	PRCMD 478 266182A024	256.52	D
7/7/2026	PRCMD 478 266182A048	20.59	D	7/7/2026	PRCMD 478 266182A093	13,266.24	D
7/7/2026	PRCMD 478 2661820643	717.61	D	7/7/2026	PRCMD 478 2661820695	2,040.74	D
7/7/2026	PRCMD 478 266182A049	2,126.20	D	7/7/2026	PRCMD 478 266182A094	84.52	D

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7/7/2026	PRCMD 478 2661820644	9,691.63	D	7/7/2026	PRCMD 478 2661820696	721.62	D
7/7/2026	PRCMD 478 266182A050	245.14	D	7/7/2026	PRCMD 478 266182A051	65.49	D
7/7/2026	PRCMD 478 266182A095	6.62	D	7/7/2026	PRCMD 478 2661820646	2,561.27	D
7/7/2026	PRCMD 478 2661820648	544.68	D	7/7/2026	PRCMD 478 2661820697	332.24	D
7/7/2026	PRCMD 478 2661820700	603.84	D	7/7/2026	PRCMD 478 266182A052	986.46	D
7/7/2026	PRCMD 478 266182A096	27,175.59	D	7/7/2026	PRCMD 478 266182A097	24,731.56	D
7/7/2026	PRCMD 478 2661820649	1,319.13	D	7/7/2026	PRCMD 478 2661820702	676.05	D
7/7/2026	PRCMD 478 266182A053	7,203.72	D	7/7/2026	PRCMD 478 266182A098	3,262.54	D
7/7/2026	PRCMD 478 2661820650	10,539.04	D	7/7/2026	PRCMD 478 2661820705	632.51	D
7/7/2026	PRCMD 478 2661820709	840.70	D	7/7/2026	PRCMD 478 266182A054	1,544.36	D
7/7/2026	PRCMD 478 266182A099	141.87	D	7/7/2026	PRCMD 478 266182A100	3,020.91	D
7/7/2026	PRCMD 478 266182A131	34.09	D	7/7/2026	PRCMD 478 2661820651	322.87	D
7/7/2026	PRCMD 478 2661820711	2,591.62	D	7/7/2026	PRCMD 478 266182A055	152.11	D
7/7/2026	PRCMD 478 266182A056	20.59	D	7/7/2026	PRCMD 478 266182A101	1,905.57	D
7/7/2026	PRCMD 478 266182A132	1,313.05	D	7/7/2026	PRCMD 478 2661820652	620.86	D
7/7/2026	PRCMD 478 2661820653	924.64	D	7/7/2026	PRCMD 478 2661820715	550.89	D
7/7/2026	PRCMD 478 2661820718	1,777.74	D	7/7/2026	PRCMD 478 266182A057	129.12	D
7/7/2026	PRCMD 478 266182A102	113.57	D	7/7/2026	PRCMD 478 266182A103	168.08	D
7/7/2026	PRCMD 478 266182A133	1,192.07	D	7/7/2026	PRCMD 478 266182A174	77.84	D
7/7/2026	PRCMD 478 266182A175	203.00	D	7/7/2026	PRCMD 478 2661820654	788.90	D
7/7/2026	PRCMD 478 2661820719	655.37	D	7/7/2026	PRCMD 478 266182A058	165,593.41	D
7/7/2026	PRCMD 478 266182A059	390.29	D	7/7/2026	PRCMD 478 266182A104	10.96	D
7/7/2026	PRCMD 478 266182A134	6,181.16	D	7/7/2026	PRCMD 478 266182A135	2,637.91	D
7/7/2026	PRCMD 478 266182A176	155.68	D	7/7/2026	PRCMD 478 2661820655	15,616.85	D
7/7/2026	PRCMD 478 2661820721	8,572.16	D	7/7/2026	PRCMD 478 2661820722	18,680.30	D
7/7/2026	PRCMD 478 266182A060	4,159.20	D	7/7/2026	PRCMD 478 266182A061	142,845.48	D
7/7/2026	PRCMD 478 266182A105	835.16	D	7/7/2026	PRCMD 478 266182A106	734.63	D
7/7/2026	PRCMD 478 266182A136	1,653.44	D	7/7/2026	PRCMD 478 266182A177	243.60	D
7/7/2026	PRCMD 478 266182A178	111.00	D	7/7/2026	PRCMD 478 2661820658	913.85	D

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7/7/2026	PRCMD 478 2661820659	85.57	D	7/7/2026	PRCMD 478 2661820723	33,536.25	D
7/7/2026	PRCMD 478 2661820724	15,913.06	D	7/7/2026	PRCMD 478 266182A062	115.05	D
7/7/2026	PRCMD 478 266182A107	2,160.61	D	7/7/2026	PRCMD 478 266182A137	763.39	D
7/7/2026	PRCMD 478 266182A138	94,943.64	D	7/7/2026	PRCMD 478 266182A179	666.00	D
7/7/2026	PRCMD 478 266182A244	1,997.64	D	7/7/2026	PRCMD 478 266182A245	404.23	D
7/7/2026	PRCMD 478 2661820660	141.32	D	7/7/2026	PRCMD 478 2661820725	201.41	D
7/7/2026	PRCMD 478 266182A063	1,135.25	D	7/7/2026	PRCMD 478 266182A064	611.51	D
7/7/2026	PRCMD 478 266182A108	334.19	D	7/7/2026	PRCMD 478 266182A139	225.41	D
7/7/2026	PRCMD 478 266182A140	216.64	D	7/7/2026	PRCMD 478 266182A180	1,665.00	D
7/7/2026	PRCMD 478 266182A246	104.58	D	7/7/2026	PRCMD 478 2661820661	437.58	D
7/7/2026	PRCMD 478 2661820726	15,129.89	D	7/7/2026	PRCMD 478 2661820727	11,961.30	D
7/7/2026	PRCMD 478 266182A065	90.65	D	7/7/2026	PRCMD 478 266182A109	147.49	D
7/7/2026	PRCMD 478 266182A141	662.10	D	7/7/2026	PRCMD 478 266182A181	555.00	D
7/7/2026	PRCMD 478 266182A182	222.00	D	7/7/2026	PRCMD 478 266182A247	1,282.41	D
7/7/2026	PRCMD 478 2661820662	132.42	D	7/7/2026	PRCMD 478 2661820728	13,858.93	D
7/7/2026	PRCMD 478 266182A066	2,449.31	D	7/7/2026	PRCMD 478 266182A110	15.75	D
7/7/2026	PRCMD 478 266182A142	5.87	D	7/7/2026	PRCMD 478 266182A143	19.86	D
7/7/2026	PRCMD 478 266182A183	888.00	D	7/7/2026	PRCMD 478 266182A249	8,212.69	D
7/7/2026	PRCMD 478 2661820665	7,437.91	D	7/7/2026	PRCMD 478 266182A067	17.02	D
7/7/2026	PRCMD 478 266182A068	8,737.29	D	7/7/2026	PRCMD 478 266182A111	5,026.14	D
7/7/2026	PRCMD 478 266182A144	14.27	D	7/7/2026	PRCMD 478 266182A184	1,332.00	D
7/7/2026	PRCMD 478 266182A185	666.00	D	7/7/2026	PRCMD 478 266182A252	219.69	D
7/7/2026	PRCMD 478 2661820667	2,672.67	D	7/7/2026	PRCMD 478 266182A112	990.17	D
7/7/2026	PRCMD 478 266182A113	168.18	D	7/7/2026	PRCMD 478 266182A145	17.44	D
7/7/2026	PRCMD 478 266182A146	5.87	D	7/7/2026	PRCMD 478 266182A186	999.00	D
7/7/2026	PRCMD 478 266182A253	2,636.28	D	7/7/2026	PRCMD 478 266182A255	148.40	D
7/7/2026	PRCMD 478 266182A069	22,771.40	D	7/7/2026	PRCMD 478 266182A070	527.73	D
7/7/2026	PRCMD 478 266182A115	124.54	D	7/7/2026	PRCMD 478 266182A147	105.99	D
7/7/2026	PRCMD 478 266182A187	163.24	D	7/7/2026	PRCMD 478 266182A256	697.50	D

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7/7/2026	PRCMD 478 266182A071	92.24	D	7/7/2026	PRCMD 478 266182A116	10.17	D
7/7/2026	PRCMD 478 266182A148	5.87	D	7/7/2026	PRCMD 478 266182A149	71.03	D
7/7/2026	PRCMD 478 266182A188	8,468.92	D	7/7/2026	PRCMD 478 266182A257	1,541.78	D
7/7/2026	PRCMD 478 266182A375	1,832.67	D	7/7/2026	PRCMD 478 266182A072	8,335.78	D
7/7/2026	PRCMD 478 266182A117	399.92	D	7/7/2026	PRCMD 478 266182A151	686.91	D
7/7/2026	PRCMD 478 266182A152	65.21	D	7/7/2026	PRCMD 478 266182A189	444.00	D
7/7/2026	PRCMD 478 266182A190	666.00	D	7/7/2026	PRCMD 478 266182A258	201.45	D
7/7/2026	PRCMD 478 266182A376	203.63	D	7/7/2026	PRCMD 478 266182A074	74.07	D
7/7/2026	PRCMD 478 266182A118	2,786.48	D	7/7/2026	PRCMD 478 266182A119	241.66	D
7/7/2026	PRCMD 478 266182A153	14.35	D	7/7/2026	PRCMD 478 266182A191	333.00	D
7/7/2026	PRCMD 478 266182A192	666.00	D	7/7/2026	PRCMD 478 266182A260	604.35	D
7/7/2026	PRCMD 478 266182A266	2,542.32	D	7/7/2026	PRCMD 478 266182A316	115.93	D
7/7/2026	PRCMD 478 266182A377	4,262.01	D	7/7/2026	PRCMD 478 266182A379	2,337.46	D
7/7/2026	PRCMD 478 266182A075	68.30	D	7/7/2026	PRCMD 478 266182A120	478.45	D
7/7/2026	PRCMD 478 266182A154	4,183.41	D	7/7/2026	PRCMD 478 266182A155	1,286.48	D
7/7/2026	PRCMD 478 266182A193	777.00	D	7/7/2026	PRCMD 478 266182A267	423.72	D
7/7/2026	PRCMD 478 266182A319	812.35	D	7/7/2026	PRCMD 478 266182A381	634.10	D
7/7/2026	PRCMD 478 266182A076	1,799.90	D	7/7/2026	PRCMD 478 266182A077	255,747.12	D
7/7/2026	PRCMD 478 266182A121	1,131.28	D	7/7/2026	PRCMD 478 266182A156	825.25	D
7/7/2026	PRCMD 478 266182A194	89.04	D	7/7/2026	PRCMD 478 266182A268	557.49	D
7/7/2026	PRCMD 478 266182A320	3,770.51	D	7/7/2026	PRCMD 478 266182A383	1,056.46	D
7/7/2026	PRCMD 478 266182A384	1,314.79	D	7/7/2026	PRCMD 478 266182A078	1,066.60	D
7/7/2026	PRCMD 478 266182A122	506.34	D	7/7/2026	PRCMD 478 266182A157	2,857.46	D
7/7/2026	PRCMD 478 266182A158	279.60	D	7/7/2026	PRCMD 478 266182A195	111.00	D
7/7/2026	PRCMD 478 266182A196	555.00	D	7/7/2026	PRCMD 478 266182A277	2,721.21	D
7/7/2026	PRCMD 478 266182A278	1,498.04	D	7/7/2026	PRCMD 478 266182A321	2,146.25	D
7/7/2026	PRCMD 478 266182A322	116.05	D	7/7/2026	PRCMD 478 266182A385	363.26	D
7/7/2026	PRCMD 478 266182A079	786.27	D	7/7/2026	PRCMD 478 266182A123	93.32	D
7/7/2026	PRCMD 478 266182A159	242.38	D	7/7/2026	PRCMD 478 266182A198	2,331.00	D

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7/7/2026	PRCMD 478 266182A279	3,814.45	D	7/7/2026	PRCMD 478 266182A323	151.59	D
7/7/2026	PRCMD 478 266182A388	416.96	D	7/7/2026	PRCMD 478 266182A081	78.85	D
7/7/2026	PRCMD 478 266182A124	14,494.76	D	7/7/2026	PRCMD 478 266182A125	88.07	D
7/7/2026	PRCMD 478 266182A160	395.06	D	7/7/2026	PRCMD 478 266182A161	2,973.32	D
7/7/2026	PRCMD 478 266182A211	51.37	D	7/7/2026	PRCMD 478 266182A282	32.21	D
7/7/2026	PRCMD 478 266182A324	429.60	D	7/7/2026	PRCMD 478 266182A390	71.98	D
7/7/2026	PRCMD 478 266182A391	100.43	D	7/7/2026	PRCMD 478 266182A082	18,934.82	D
7/7/2026	PRCMD 478 266182A083	210.34	D	7/7/2026	PRCMD 478 266182A126	18,340.45	D
7/7/2026	PRCMD 478 266182A162	126.84	D	7/7/2026	PRCMD 478 266182A163	898.47	D
7/7/2026	PRCMD 478 266182A214	27.99	D	7/7/2026	PRCMD 478 266182A215	496.00	D
7/7/2026	PRCMD 478 266182A283	23.04	D	7/7/2026	PRCMD 478 266182A326	163.57	D
7/7/2026	PRCMD 478 266182A328	45.49	D	7/7/2026	PRCMD 478 266182A394	2,469.60	D
7/7/2026	PRCMD 478 266182A395	216.54	D	7/7/2026	PRCMD 478 266182A084	189.24	D
7/7/2026	PRCMD 478 266182A127	2,111.33	D	7/7/2026	PRCMD 478 266182A164	19,816.33	D
7/7/2026	PRCMD 478 266182A216	164.21	D	7/7/2026	PRCMD 478 266182A286	1,726.24	D
7/7/2026	PRCMD 478 266182A289	2.32	D	7/7/2026	PRCMD 478 266182A329	261.55	D
7/7/2026	PRCMD 478 266182A396	649.62	D	7/7/2026	PRCMD 478 266182A085	45.78	D
7/7/2026	PRCMD 478 266182A128	11,493.85	D	7/7/2026	PRCMD 478 266182A165	116.02	D
7/7/2026	PRCMD 478 266182A166	119.08	D	7/7/2026	PRCMD 478 266182A217	429.60	D
7/7/2026	PRCMD 478 266182A223	12,079.39	D	7/7/2026	PRCMD 478 266182A290	186.03	D
7/7/2026	PRCMD 478 266182A330	611.08	D	7/7/2026	PRCMD 478 266182A331	344.31	D
7/7/2026	PRCMD 478 266182A397	527.23	D	7/7/2026	PRCMD 478 266182A086	571.74	D
7/7/2026	PRCMD 478 266182A129	398.40	D	7/7/2026	PRCMD 478 266182A130	4,681.34	D
7/7/2026	PRCMD 478 266182A167	181.97	D	7/7/2026	PRCMD 478 266182A168	24,304.17	D
7/7/2026	PRCMD 478 266182A224	352.22	D	7/7/2026	PRCMD 478 266182A291	23.04	D
7/7/2026	PRCMD 478 266182A332	579.99	D	7/7/2026	PRCMD 478 266182A398	155.30	D
7/7/2026	PRCMD 478 266182A400	793.53	D	7/7/2026	PRCMD 478 266182A443	23.92	D
7/7/2026	PRCMD 478 266182A087	667.83	D	7/7/2026	PRCMD 478 266182A169	10,249.34	D
7/7/2026	PRCMD 478 266182A230	4,445.49	D	7/7/2026	PRCMD 478 266182A292	4,863.00	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182A333	251.84	D	7/7/2026	PRCMD 478 266182A401	214.80	D
7/7/2026	PRCMD 478 266182A444	154.78	D	7/7/2026	PRCMD 478 266182A170	1,167.60	D
7/7/2026	PRCMD 478 266182A171	1,565.31	D	7/7/2026	PRCMD 478 266182A231	594.78	D
7/7/2026	PRCMD 478 266182A293	1,725.90	D	7/7/2026	PRCMD 478 266182A334	1,116.04	D
7/7/2026	PRCMD 478 266182A335	344.31	D	7/7/2026	PRCMD 478 266182A403	1,054.95	D
7/7/2026	PRCMD 478 266182A406	232.10	D	7/7/2026	PRCMD 478 266182A445	62.13	D
7/7/2026	PRCMD 478 266182A446	14.84	D	7/7/2026	PRCMD 478 266182A172	81.20	D
7/7/2026	PRCMD 478 266182A232	586.55	D	7/7/2026	PRCMD 478 266182A233	21.91	D
7/7/2026	PRCMD 478 266182A294	108.69	D	7/7/2026	PRCMD 478 266182A295	429.60	D
7/7/2026	PRCMD 478 266182A336	1,414.94	D	7/7/2026	PRCMD 478 266182A337	214.80	D
7/7/2026	PRCMD 478 266182A407	203.63	D	7/7/2026	PRCMD 478 266182A447	39.53	D
7/7/2026	PRCMD 478 266182A173	389.20	D	7/7/2026	PRCMD 478 266182A234	25,121.81	D
7/7/2026	PRCMD 478 266182A296	322.20	D	7/7/2026	PRCMD 478 266182A338	1,571.29	D
7/7/2026	PRCMD 478 266182A408	1,629.04	D	7/7/2026	PRCMD 478 266182A412	107.40	D
7/7/2026	PRCMD 478 266182A449	122.79	D	7/7/2026	PRCMD 478 266182A519	96.36	D
7/7/2026	PRCMD 478 266182A235	22,418.88	D	7/7/2026	PRCMD 478 266182A297	43.80	D
7/7/2026	PRCMD 478 266182A339	114.77	D	7/7/2026	PRCMD 478 266182A413	2,673.63	D
7/7/2026	PRCMD 478 266182A450	494.92	D	7/7/2026	PRCMD 478 266182A520	99.86	D
7/7/2026	PRCMD 478 266182A238	153.61	D	7/7/2026	PRCMD 478 266182A302	41.86	D
7/7/2026	PRCMD 478 266182A343	1,074.00	D	7/7/2026	PRCMD 478 266182A344	644.40	D
7/7/2026	PRCMD 478 266182A420	1,074.00	D	7/7/2026	PRCMD 478 266182A423	179.52	D
7/7/2026	PRCMD 478 266182A451	1,567.17	D	7/7/2026	PRCMD 478 266182A452	902.29	D
7/7/2026	PRCMD 478 266182A521	222.81	D	7/7/2026	PRCMD 478 266182A240	1,486.94	D
7/7/2026	PRCMD 478 266182A241	7,048.22	D	7/7/2026	PRCMD 478 266182A345	214.80	D
7/7/2026	PRCMD 478 266182A426	315.81	D	7/7/2026	PRCMD 478 266182A453	582.58	D
7/7/2026	PRCMD 478 266182A522	99.64	D	7/7/2026	PRCMD 478 266182A523	1,562.02	D
7/7/2026	PRCMD 478 266182A242	1,084.09	D	7/7/2026	PRCMD 478 266182A303	228.14	D
7/7/2026	PRCMD 478 266182A346	57.56	D	7/7/2026	PRCMD 478 266182A427	23.04	D
7/7/2026	PRCMD 478 266182A454	3,306.46	D	7/7/2026	PRCMD 478 266182A524	286.58	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182A243	322.20	D	7/7/2026	PRCMD 478 266182A304	56.46	D
7/7/2026	PRCMD 478 266182A347	271.46	D	7/7/2026	PRCMD 478 266182A348	89.04	D
7/7/2026	PRCMD 478 266182A428	126.03	D	7/7/2026	PRCMD 478 266182A455	913.84	D
7/7/2026	PRCMD 478 266182A525	322.61	D	7/7/2026	PRCMD 478 266182A305	41.86	D
7/7/2026	PRCMD 478 266182A350	107.40	D	7/7/2026	PRCMD 478 266182A429	22.65	D
7/7/2026	PRCMD 478 266182A456	203.63	D	7/7/2026	PRCMD 478 266182A457	1,121.92	D
7/7/2026	PRCMD 478 266182A526	1,143.83	D	7/7/2026	PRCMD 478 266182A527	148.53	D
7/7/2026	PRCMD 478 266182A306	457.77	D	7/7/2026	PRCMD 478 266182A352	340.19	D
7/7/2026	PRCMD 478 266182A353	107.40	D	7/7/2026	PRCMD 478 266182A430	75.42	D
7/7/2026	PRCMD 478 266182A431	25.15	D	7/7/2026	PRCMD 478 266182A459	214.80	D
7/7/2026	PRCMD 478 266182A528	591.06	D	7/7/2026	PRCMD 478 266182A307	884.74	D
7/7/2026	PRCMD 478 266182A354	129.38	D	7/7/2026	PRCMD 478 266182A432	25.15	D
7/7/2026	PRCMD 478 266182A461	435.74	D	7/7/2026	PRCMD 478 266182A529	287.70	D
7/7/2026	PRCMD 478 266182A308	88.29	D	7/7/2026	PRCMD 478 266182A358	571.67	D
7/7/2026	PRCMD 478 266182A359	519.89	D	7/7/2026	PRCMD 478 266182A433	54.80	D
7/7/2026	PRCMD 478 266182A435	68.66	D	7/7/2026	PRCMD 478 266182A462	107.40	D
7/7/2026	PRCMD 478 266182A530	1,485.29	D	7/7/2026	PRCMD 478 266182A531	1,528.28	D
7/7/2026	PRCMD 478 266182A692	217.41	D	7/7/2026	PRCMD 478 266182A309	130.51	D
7/7/2026	PRCMD 478 266182A360	653.84	D	7/7/2026	PRCMD 478 266182A436	54.60	D
7/7/2026	PRCMD 478 266182A463	322.20	D	7/7/2026	PRCMD 478 266182A464	1,814.37	D
7/7/2026	PRCMD 478 266182A532	237.70	D	7/7/2026	PRCMD 478 266182A694	220.79	D
7/7/2026	PRCMD 478 266182A695	121.97	D	7/7/2026	PRCMD 478 266182A310	1,306.43	D
7/7/2026	PRCMD 478 266182A362	283.30	D	7/7/2026	PRCMD 478 266182A363	1,361.51	D
7/7/2026	PRCMD 478 266182A437	133.85	D	7/7/2026	PRCMD 478 266182A466	142.33	D
7/7/2026	PRCMD 478 266182A534	112.87	D	7/7/2026	PRCMD 478 266182A696	1,563.37	D
7/7/2026	PRCMD 478 266182A311	214.80	D	7/7/2026	PRCMD 478 266182A364	322.20	D
7/7/2026	PRCMD 478 266182A438	70.57	D	7/7/2026	PRCMD 478 266182A439	125.58	D
7/7/2026	PRCMD 478 266182A467	212.44	D	7/7/2026	PRCMD 478 266182A535	6,137.69	D
7/7/2026	PRCMD 478 266182A536	111.98	D	7/7/2026	PRCMD 478 266182A697	306.75	D

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7/7/2026	PRCMD 478 266182A860	574.95	D	7/7/2026	PRCMD 478 266182A313	287.58	D
7/7/2026	PRCMD 478 266182A365	214.80	D	7/7/2026	PRCMD 478 266182A440	23.04	D
7/7/2026	PRCMD 478 266182A441	50.30	D	7/7/2026	PRCMD 478 266182A468	479.89	D
7/7/2026	PRCMD 478 266182A469	107.40	D	7/7/2026	PRCMD 478 266182A537	1,256.79	D
7/7/2026	PRCMD 478 266182A699	3,188.74	D	7/7/2026	PRCMD 478 266182A700	192.52	D
7/7/2026	PRCMD 478 266182A862	6,156.25	D	7/7/2026	PRCMD 478 266182A315	237.39	D
7/7/2026	PRCMD 478 266182A366	322.20	D	7/7/2026	PRCMD 478 266182A369	62.15	D
7/7/2026	PRCMD 478 266182A442	123.02	D	7/7/2026	PRCMD 478 266182A470	107.40	D
7/7/2026	PRCMD 478 266182A538	1,095.46	D	7/7/2026	PRCMD 478 266182A702	258.96	D
7/7/2026	PRCMD 478 266182A863	92.27	D	7/7/2026	PRCMD 478 266182A864	3,528.41	D
7/7/2026	PRCMD 478 266182A370	32.14	D	7/7/2026	PRCMD 478 266182A472	429.25	D
7/7/2026	PRCMD 478 266182A539	263.55	D	7/7/2026	PRCMD 478 266182A540	320.46	D
7/7/2026	PRCMD 478 266182A703	1,164.12	D	7/7/2026	PRCMD 478 266182A704	178.40	D
7/7/2026	PRCMD 478 266182A865	6,916.35	D	7/7/2026	PRCMD 478 266182A373	3,956.63	D
7/7/2026	PRCMD 478 266182A476	107.40	D	7/7/2026	PRCMD 478 266182A541	165.84	D
7/7/2026	PRCMD 478 266182A705	1,412.02	D	7/7/2026	PRCMD 478 266182A866	24.24	D
7/7/2026	PRCMD 478 266182A374	4,655.18	D	7/7/2026	PRCMD 478 266182A477	214.80	D
7/7/2026	PRCMD 478 266182A478	107.40	D	7/7/2026	PRCMD 478 266182A542	288.78	D
7/7/2026	PRCMD 478 266182A706	135.30	D	7/7/2026	PRCMD 478 266182A867	1,142.16	D
7/7/2026	PRCMD 478 266182A483	107.40	D	7/7/2026	PRCMD 478 266182A543	192.52	D
7/7/2026	PRCMD 478 266182A707	513.03	D	7/7/2026	PRCMD 478 266182A708	2,395.81	D
7/7/2026	PRCMD 478 266182A868	214.13	D	7/7/2026	PRCMD 478 266182A869	60.37	D
7/7/2026	PRCMD 478 266182C026	176.90	D	7/7/2026	PRCMD 478 266182C027	246.23	D
7/7/2026	PRCMD 478 266182A484	105.92	D	7/7/2026	PRCMD 478 266182A544	108.11	D
7/7/2026	PRCMD 478 266182A709	404.52	D	7/7/2026	PRCMD 478 266182A870	4,782.36	D
7/7/2026	PRCMD 478 266182C028	65.79	D	7/7/2026	PRCMD 478 266182A485	107.40	D
7/7/2026	PRCMD 478 266182A545	958.46	D	7/7/2026	PRCMD 478 266182A711	1,766.17	D
7/7/2026	PRCMD 478 266182A871	57.90	D	7/7/2026	PRCMD 478 266182C030	96.26	D
7/7/2026	PRCMD 478 266182C031	96.26	D	7/7/2026	PRCMD 478 266182A491	203.63	D

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7/7/2026	PRCMD 478 266182A546	603.73	D	7/7/2026	PRCMD 478 266182A712	3.55	D
7/7/2026	PRCMD 478 266182A872	1,342.78	D	7/7/2026	PRCMD 478 266182C032	152.15	D
7/7/2026	PRCMD 478 266182C360	314.36	D	7/7/2026	PRCMD 478 266182A492	56.34	D
7/7/2026	PRCMD 478 266182A547	62.88	D	7/7/2026	PRCMD 478 266182A713	1,199.86	D
7/7/2026	PRCMD 478 266182A873	145.44	D	7/7/2026	PRCMD 478 266182C033	48,010.57	D
7/7/2026	PRCMD 478 266182C361	66.40	D	7/7/2026	PRCMD 478 266182C362	27.64	D
7/7/2026	PRCMD 478 266182A493	214.80	D	7/7/2026	PRCMD 478 266182A548	192.52	D
7/7/2026	PRCMD 478 266182A714	286.87	D	7/7/2026	PRCMD 478 266182A874	215.82	D
7/7/2026	PRCMD 478 266182C034	237.74	D	7/7/2026	PRCMD 478 266182C363	7.44	D
7/7/2026	PRCMD 478 266182A494	107.40	D	7/7/2026	PRCMD 478 266182A495	814.52	D
7/7/2026	PRCMD 478 266182A549	1,793.90	D	7/7/2026	PRCMD 478 266182A550	90.19	D
7/7/2026	PRCMD 478 266182A715	23.22	D	7/7/2026	PRCMD 478 266182A716	18.09	D
7/7/2026	PRCMD 478 266182A875	239.96	D	7/7/2026	PRCMD 478 266182A876	839.86	D
7/7/2026	PRCMD 478 266182C035	2,703.88	D	7/7/2026	PRCMD 478 266182C364	2,847.46	D
7/7/2026	PRCMD 478 266182A496	1,414.87	D	7/7/2026	PRCMD 478 266182A551	154.07	D
7/7/2026	PRCMD 478 266182A717	175.91	D	7/7/2026	PRCMD 478 266182A877	719.88	D
7/7/2026	PRCMD 478 266182C036	159.85	D	7/7/2026	PRCMD 478 266182C038	96.26	D
7/7/2026	PRCMD 478 266182C365	367.68	D	7/7/2026	PRCMD 478 266182A497	1,270.14	D
7/7/2026	PRCMD 478 266182A552	35.88	D	7/7/2026	PRCMD 478 266182A718	528.96	D
7/7/2026	PRCMD 478 266182A878	2,999.50	D	7/7/2026	PRCMD 478 266182A879	119.98	D
7/7/2026	PRCMD 478 266182C039	84.34	D	7/7/2026	PRCMD 478 266182C366	40.92	D
7/7/2026	PRCMD 478 266182A498	84.41	D	7/7/2026	PRCMD 478 266182A553	2,451.17	D
7/7/2026	PRCMD 478 266182A880	3,119.48	D	7/7/2026	PRCMD 478 266182C040	408.97	D
7/7/2026	PRCMD 478 266182C367	684.56	D	7/7/2026	PRCMD 478 266182C368	182.50	D
7/7/2026	PRCMD 478 266182A499	114.75	D	7/7/2026	PRCMD 478 266182A554	205.43	D
7/7/2026	PRCMD 478 266182A719	240.77	D	7/7/2026	PRCMD 478 266182A720	28,181.39	D
7/7/2026	PRCMD 478 266182A881	2,045.23	D	7/7/2026	PRCMD 478 266182C041	2,466.65	D
7/7/2026	PRCMD 478 266182C042	580.57	D	7/7/2026	PRCMD 478 266182C369	86.19	D
7/7/2026	PRCMD 478 266182A500	107.40	D	7/7/2026	PRCMD 478 266182A501	644.40	D

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7/7/2026	PRCMD 478 266182A555	1,737.56	D	7/7/2026	PRCMD 478 266182A556	146.15	D
7/7/2026	PRCMD 478 266182A721	3,603.06	D	7/7/2026	PRCMD 478 266182A882	24.24	D
7/7/2026	PRCMD 478 266182C043	1,459.82	D	7/7/2026	PRCMD 478 266182C191	552.60	D
7/7/2026	PRCMD 478 266182C370	617.56	D	7/7/2026	PRCMD 478 266182A557	553.05	D
7/7/2026	PRCMD 478 266182A722	556.58	D	7/7/2026	PRCMD 478 266182A883	2,094.84	D
7/7/2026	PRCMD 478 266182A884	29.93	D	7/7/2026	PRCMD 478 266182C044	690.06	D
7/7/2026	PRCMD 478 266182C045	3,161.61	D	7/7/2026	PRCMD 478 266182C192	88.82	D
7/7/2026	PRCMD 478 266182C371	531.38	D	7/7/2026	PRCMD 478 266182C372	1.86	D
7/7/2026	PRCMD 478 266182C529	14.35	D	7/7/2026	PRCMD 478 266182A559	3.06	D
7/7/2026	PRCMD 478 266182A723	10.31	D	7/7/2026	PRCMD 478 266182A885	718.85	D
7/7/2026	PRCMD 478 266182C046	2,747.85	D	7/7/2026	PRCMD 478 266182C193	1,505.49	D
7/7/2026	PRCMD 478 266182C373	551.20	D	7/7/2026	PRCMD 478 266182C530	174.42	D
7/7/2026	PRCMD 478 266182A560	121.91	D	7/7/2026	PRCMD 478 266182A561	87.89	D
7/7/2026	PRCMD 478 266182A724	209.19	D	7/7/2026	PRCMD 478 266182A886	153.69	D
7/7/2026	PRCMD 478 266182A887	3,530.02	D	7/7/2026	PRCMD 478 266182C047	3,303.87	D
7/7/2026	PRCMD 478 266182C194	10,084.89	D	7/7/2026	PRCMD 478 266182C374	14.94	D
7/7/2026	PRCMD 478 266182C531	3,153.05	D	7/7/2026	PRCMD 478 266182C532	1,810.49	D
7/7/2026	PRCMD 478 266182A562	65.79	D	7/7/2026	PRCMD 478 266182A725	342.88	D
7/7/2026	PRCMD 478 266182A888	889.39	D	7/7/2026	PRCMD 478 266182C048	214.04	D
7/7/2026	PRCMD 478 266182C195	44.89	D	7/7/2026	PRCMD 478 266182C375	848.96	D
7/7/2026	PRCMD 478 266182C376	1,429.34	D	7/7/2026	PRCMD 478 266182C533	1,270.86	D
7/7/2026	PRCMD 478 266182A563	3,004.76	D	7/7/2026	PRCMD 478 266182A564	96.26	D
7/7/2026	PRCMD 478 266182A726	72.37	D	7/7/2026	PRCMD 478 266182A890	4,070.14	D
7/7/2026	PRCMD 478 266182C049	403.26	D	7/7/2026	PRCMD 478 266182C050	256.83	D
7/7/2026	PRCMD 478 266182C196	446.06	D	7/7/2026	PRCMD 478 266182C377	220.70	D
7/7/2026	PRCMD 478 266182C534	91.99	D	7/7/2026	PRCMD 478 266182A565	96.26	D
7/7/2026	PRCMD 478 266182A727	525.11	D	7/7/2026	PRCMD 478 266182A891	239.96	D
7/7/2026	PRCMD 478 266182A892	4.62	D	7/7/2026	PRCMD 478 266182C051	66.59	D
7/7/2026	PRCMD 478 266182C197	139.53	D	7/7/2026	PRCMD 478 266182C198	196.69	D

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7/7/2026	PRCMD 478 266182C378	65.79	D	7/7/2026	PRCMD 478 266182C379	299.79	D
7/7/2026	PRCMD 478 266182C535	335.90	D	7/7/2026	PRCMD 478 266182C536	922.18	D
7/7/2026	PRCMD 478 266182A566	90.81	D	7/7/2026	PRCMD 478 266182A893	354.19	D
7/7/2026	PRCMD 478 266182C052	15.62	D	7/7/2026	PRCMD 478 266182C053	21.77	D
7/7/2026	PRCMD 478 266182C199	6,095.73	D	7/7/2026	PRCMD 478 266182C380	193.67	D
7/7/2026	PRCMD 478 266182C537	134.01	D	7/7/2026	PRCMD 478 266182C862	80.40	D
7/7/2026	PRCMD 478 266182A568	25.61	D	7/7/2026	PRCMD 478 266182A569	502.20	D
7/7/2026	PRCMD 478 266182A728	72.72	D	7/7/2026	PRCMD 478 266182A729	8.44	D
7/7/2026	PRCMD 478 266182A894	21.54	D	7/7/2026	PRCMD 478 266182A895	4,679.22	D
7/7/2026	PRCMD 478 266182C054	592.26	D	7/7/2026	PRCMD 478 266182C200	113.18	D
7/7/2026	PRCMD 478 266182C381	386.08	D	7/7/2026	PRCMD 478 266182C538	214.82	D
7/7/2026	PRCMD 478 266182C539	30.34	D	7/7/2026	PRCMD 478 266182C863	75.00	D
7/7/2026	PRCMD 478 266182C864	40.20	D	7/7/2026	PRCMD 478 266182A570	53.41	D
7/7/2026	PRCMD 478 266182A730	104.96	D	7/7/2026	PRCMD 478 266182A896	122.02	D
7/7/2026	PRCMD 478 266182C055	2,695.11	D	7/7/2026	PRCMD 478 266182C201	428.12	D
7/7/2026	PRCMD 478 266182C382	94.06	D	7/7/2026	PRCMD 478 266182C383	13.34	D
7/7/2026	PRCMD 478 266182C540	97.47	D	7/7/2026	PRCMD 478 266182C865	68.00	D
7/7/2026	PRCMD 478 266182A571	169.18	D	7/7/2026	PRCMD 478 266182A731	80.36	D
7/7/2026	PRCMD 478 266182A897	772.04	D	7/7/2026	PRCMD 478 266182A898	867.80	D
7/7/2026	PRCMD 478 266182C056	4,905.36	D	7/7/2026	PRCMD 478 266182C057	4,550.78	D
7/7/2026	PRCMD 478 266182C202	752.21	D	7/7/2026	PRCMD 478 266182C203	3,505.39	D
7/7/2026	PRCMD 478 266182C384	385.04	D	7/7/2026	PRCMD 478 266182C541	982.26	D
7/7/2026	PRCMD 478 266182C696	2,323.85	D	7/7/2026	PRCMD 478 266182C866	80.40	D
7/7/2026	PRCMD 478 266182A572	567.36	D	7/7/2026	PRCMD 478 266182A573	53.41	D
7/7/2026	PRCMD 478 266182A732	844.25	D	7/7/2026	PRCMD 478 266182A899	23.43	D
7/7/2026	PRCMD 478 266182C058	296.42	D	7/7/2026	PRCMD 478 266182C204	639.97	D
7/7/2026	PRCMD 478 266182C385	247.52	D	7/7/2026	PRCMD 478 266182C542	125.76	D
7/7/2026	PRCMD 478 266182C543	620.16	D	7/7/2026	PRCMD 478 266182C697	406.88	D
7/7/2026	PRCMD 478 266182C867	1,440.00	D	7/7/2026	PRCMD 478 266182C869	1,836.17	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182A575	94.06	D	7/7/2026	PRCMD 478 266182A900	1,272.44	D
7/7/2026	PRCMD 478 266182C059	2,703.80	D	7/7/2026	PRCMD 478 266182C205	4,071.98	D
7/7/2026	PRCMD 478 266182C387	1,539.02	D	7/7/2026	PRCMD 478 266182C388	96.26	D
7/7/2026	PRCMD 478 266182C544	762.84	D	7/7/2026	PRCMD 478 266182C698	572.23	D
7/7/2026	PRCMD 478 266182C699	296.42	D	7/7/2026	PRCMD 478 266182C870	195.35	D
7/7/2026	PRCMD 478 266182A576	125.76	D	7/7/2026	PRCMD 478 266182A733	2,256.46	D
7/7/2026	PRCMD 478 266182A901	62.88	D	7/7/2026	PRCMD 478 266182A902	18,572.12	D
7/7/2026	PRCMD 478 266182C060	9,122.36	D	7/7/2026	PRCMD 478 266182C061	897.06	D
7/7/2026	PRCMD 478 266182C206	136.71	D	7/7/2026	PRCMD 478 266182C389	96.26	D
7/7/2026	PRCMD 478 266182C545	100.61	D	7/7/2026	PRCMD 478 266182C700	9,137.57	D
7/7/2026	PRCMD 478 266182C871	367.89	D	7/7/2026	PRCMD 478 266182A578	802.28	D
7/7/2026	PRCMD 478 266182A579	183.12	D	7/7/2026	PRCMD 478 266182A734	85.65	D
7/7/2026	PRCMD 478 266182A903	1,524.76	D	7/7/2026	PRCMD 478 266182C062	123.17	D
7/7/2026	PRCMD 478 266182C207	329.11	D	7/7/2026	PRCMD 478 266182C209	62.88	D
7/7/2026	PRCMD 478 266182C390	180.86	D	7/7/2026	PRCMD 478 266182C546	1,212.65	D
7/7/2026	PRCMD 478 266182C547	2,971.89	D	7/7/2026	PRCMD 478 266182C701	160.48	D
7/7/2026	PRCMD 478 266182C702	150.44	D	7/7/2026	PRCMD 478 266182C872	321.00	D
7/7/2026	PRCMD 478 266182C874	68.91	D	7/7/2026	PRCMD 478 266182A580	134.30	D
7/7/2026	PRCMD 478 266182A735	868.22	D	7/7/2026	PRCMD 478 266182A736	833.94	D
7/7/2026	PRCMD 478 266182A904	3,910.54	D	7/7/2026	PRCMD 478 266182A905	253.56	D
7/7/2026	PRCMD 478 266182C063	7.81	D	7/7/2026	PRCMD 478 266182C064	533.13	D
7/7/2026	PRCMD 478 266182C210	494.80	D	7/7/2026	PRCMD 478 266182C391	198.32	D
7/7/2026	PRCMD 478 266182C392	115.96	D	7/7/2026	PRCMD 478 266182C548	272.88	D
7/7/2026	PRCMD 478 266182C703	144.74	D	7/7/2026	PRCMD 478 266182C875	92.36	D
7/7/2026	PRCMD 478 266182A581	1,578.77	D	7/7/2026	PRCMD 478 266182A737	77.02	D
7/7/2026	PRCMD 478 266182A906	185.19	D	7/7/2026	PRCMD 478 266182C065	3,844.73	D
7/7/2026	PRCMD 478 266182C211	615.99	D	7/7/2026	PRCMD 478 266182C393	850.30	D
7/7/2026	PRCMD 478 266182C549	1,899.01	D	7/7/2026	PRCMD 478 266182C704	1,440.71	D
7/7/2026	PRCMD 478 266182C705	2.30	D	7/7/2026	PRCMD 478 266182C876	3,030.87	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182A582	885.03	D	7/7/2026	PRCMD 478 266182A738	37.40	D
7/7/2026	PRCMD 478 266182A907	1,709.33	D	7/7/2026	PRCMD 478 266182C066	793.28	D
7/7/2026	PRCMD 478 266182C212	521.06	D	7/7/2026	PRCMD 478 266182C394	299.67	D
7/7/2026	PRCMD 478 266182C550	77.02	D	7/7/2026	PRCMD 478 266182C706	305.19	D
7/7/2026	PRCMD 478 266182C878	24.24	D	7/7/2026	PRCMD 478 266182C947	29.28	D
7/7/2026	PRCMD 478 266182A583	92.21	D	7/7/2026	PRCMD 478 266182A908	1,176.34	D
7/7/2026	PRCMD 478 266182C067	420.97	D	7/7/2026	PRCMD 478 266182C214	1,275.36	D
7/7/2026	PRCMD 478 266182C395	44.67	D	7/7/2026	PRCMD 478 266182C552	509.18	D
7/7/2026	PRCMD 478 266182C879	195.35	D	7/7/2026	PRCMD 478 266182C948	82.15	D
7/7/2026	PRCMD 478 266182A585	253.90	D	7/7/2026	PRCMD 478 266182A586	3,566.49	D
7/7/2026	PRCMD 478 266182A739	181.62	D	7/7/2026	PRCMD 478 266182A909	386.26	D
7/7/2026	PRCMD 478 266182C068	579.02	D	7/7/2026	PRCMD 478 266182C215	762.26	D
7/7/2026	PRCMD 478 266182C216	2,314.70	D	7/7/2026	PRCMD 478 266182C396	5,845.84	D
7/7/2026	PRCMD 478 266182C553	138.36	D	7/7/2026	PRCMD 478 266182C554	33.23	D
7/7/2026	PRCMD 478 266182C707	2,704.43	D	7/7/2026	PRCMD 478 266182C880	6,133.81	D
7/7/2026	PRCMD 478 266182C881	592.44	D	7/7/2026	PRCMD 478 266182C905	110.59	D
7/7/2026	PRCMD 478 266182C906	1,902.54	D	7/7/2026	PRCMD 478 266182C949	90.43	D
7/7/2026	PRCMD 478 266182A587	1,655.35	D	7/7/2026	PRCMD 478 266182A740	4,166.77	D
7/7/2026	PRCMD 478 266182A741	2,085.62	D	7/7/2026	PRCMD 478 266182A910	1,680.49	D
7/7/2026	PRCMD 478 266182A911	49.91	D	7/7/2026	PRCMD 478 266182C069	347.41	D
7/7/2026	PRCMD 478 266182C217	292.62	D	7/7/2026	PRCMD 478 266182C397	282.34	D
7/7/2026	PRCMD 478 266182C398	5.09	D	7/7/2026	PRCMD 478 266182C555	861.53	D
7/7/2026	PRCMD 478 266182C708	2,392.45	D	7/7/2026	PRCMD 478 266182C709	3.82	D
7/7/2026	PRCMD 478 266182C882	234.05	D	7/7/2026	PRCMD 478 266182C907	1,422.21	D
7/7/2026	PRCMD 478 266182C950	747.39	D	7/7/2026	PRCMD 478 266182A588	213.66	D
7/7/2026	PRCMD 478 266182A742	134.01	D	7/7/2026	PRCMD 478 266182A912	69.46	D
7/7/2026	PRCMD 478 266182C070	72.37	D	7/7/2026	PRCMD 478 266182C071	355.14	D
7/7/2026	PRCMD 478 266182C218	12,977.12	D	7/7/2026	PRCMD 478 266182C399	884.50	D
7/7/2026	PRCMD 478 266182C556	281.06	D	7/7/2026	PRCMD 478 266182C710	157.38	D

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7/7/2026	PRCMD 478 266182C883	984.15	D	7/7/2026	PRCMD 478 266182C908	327.50	D
7/7/2026	PRCMD 478 266182C951	5,706.78	D	7/7/2026	PRCMD 478 266182C952	169.68	D
7/7/2026	PRCMD 478 266182A589	555.06	D	7/7/2026	PRCMD 478 266182A743	1,041.05	D
7/7/2026	PRCMD 478 266182A914	91.79	D	7/7/2026	PRCMD 478 266182C072	196.28	D
7/7/2026	PRCMD 478 266182C219	85.65	D	7/7/2026	PRCMD 478 266182C220	1,279.74	D
7/7/2026	PRCMD 478 266182C400	498.60	D	7/7/2026	PRCMD 478 266182C401	326.07	D
7/7/2026	PRCMD 478 266182C557	110.86	D	7/7/2026	PRCMD 478 266182C558	354.37	D
7/7/2026	PRCMD 478 266182C711	319.36	D	7/7/2026	PRCMD 478 266182C884	24.24	D
7/7/2026	PRCMD 478 266182C885	40.60	D	7/7/2026	PRCMD 478 266182C909	172.70	D
7/7/2026	PRCMD 478 266182C953	6,101.75	D	7/7/2026	PRCMD 478 266182A591	18.69	D
7/7/2026	PRCMD 478 266182A744	44.92	D	7/7/2026	PRCMD 478 266182A915	96.26	D
7/7/2026	PRCMD 478 266182C073	218.70	D	7/7/2026	PRCMD 478 266182C222	75,946.96	D
7/7/2026	PRCMD 478 266182C402	152.27	D	7/7/2026	PRCMD 478 266182C559	3,703.34	D
7/7/2026	PRCMD 478 266182C712	123.51	D	7/7/2026	PRCMD 478 266182C713	181.62	D
7/7/2026	PRCMD 478 266182C886	447.38	D	7/7/2026	PRCMD 478 266182C910	855.25	D
7/7/2026	PRCMD 478 266182C954	286.64	D	7/7/2026	PRCMD 478 266182C955	736.00	D
7/7/2026	PRCMD 478 266182A592	94.06	D	7/7/2026	PRCMD 478 266182A594	215.60	D
7/7/2026	PRCMD 478 266182A916	359.03	D	7/7/2026	PRCMD 478 266182A917	8,515.42	D
7/7/2026	PRCMD 478 266182C074	99.20	D	7/7/2026	PRCMD 478 266182C075	242.40	D
7/7/2026	PRCMD 478 266182C223	107.99	D	7/7/2026	PRCMD 478 266182C403	577.12	D
7/7/2026	PRCMD 478 266182C560	199.36	D	7/7/2026	PRCMD 478 266182C714	1,490.08	D
7/7/2026	PRCMD 478 266182C888	182.60	D	7/7/2026	PRCMD 478 266182C911	71.09	D
7/7/2026	PRCMD 478 266182C912	196.78	D	7/7/2026	PRCMD 478 266182C956	694.99	D
7/7/2026	PRCMD 478 266182A595	11,917.58	D	7/7/2026	PRCMD 478 266182A745	14.49	D
7/7/2026	PRCMD 478 266182A746	53.41	D	7/7/2026	PRCMD 478 266182A918	104.96	D
7/7/2026	PRCMD 478 266182C076	2,971.50	D	7/7/2026	PRCMD 478 266182C224	808.04	D
7/7/2026	PRCMD 478 266182C404	7,563.17	D	7/7/2026	PRCMD 478 266182C561	123.49	D
7/7/2026	PRCMD 478 266182C715	897.88	D	7/7/2026	PRCMD 478 266182C889	178.42	D
7/7/2026	PRCMD 478 266182C890	115.05	D	7/7/2026	PRCMD 478 266182C913	424.40	D

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7/7/2026	PRCMD 478 266182C957	167.84	D	7/7/2026	PRCMD 478 266182A596	96.26	D
7/7/2026	PRCMD 478 266182A747	7,614.58	D	7/7/2026	PRCMD 478 266182A919	44.67	D
7/7/2026	PRCMD 478 266182A920	304.50	D	7/7/2026	PRCMD 478 266182C077	267.10	D
7/7/2026	PRCMD 478 266182C225	9,671.69	D	7/7/2026	PRCMD 478 266182C405	314.21	D
7/7/2026	PRCMD 478 266182C406	49.99	D	7/7/2026	PRCMD 478 266182C562	478.50	D
7/7/2026	PRCMD 478 266182C716	100.25	D	7/7/2026	PRCMD 478 266182C891	22.60	D
7/7/2026	PRCMD 478 266182C914	24.24	D	7/7/2026	PRCMD 478 266182C958	150.56	D
7/7/2026	PRCMD 478 266182A597	363.05	D	7/7/2026	PRCMD 478 266182A598	80.36	D
7/7/2026	PRCMD 478 266182A921	6,314.91	D	7/7/2026	PRCMD 478 266182C078	192.95	D
7/7/2026	PRCMD 478 266182C079	3,510.84	D	7/7/2026	PRCMD 478 266182C226	32.55	D
7/7/2026	PRCMD 478 266182C227	1,333.57	D	7/7/2026	PRCMD 478 266182C407	172.84	D
7/7/2026	PRCMD 478 266182C563	2,123.28	D	7/7/2026	PRCMD 478 266182C717	388.88	D
7/7/2026	PRCMD 478 266182C718	1,216.58	D	7/7/2026	PRCMD 478 266182C892	6.42	D
7/7/2026	PRCMD 478 266182C915	214.99	D	7/7/2026	PRCMD 478 266182C959	393.85	D
7/7/2026	PRCMD 478 266182A599	254.29	D	7/7/2026	PRCMD 478 266182A748	192.52	D
7/7/2026	PRCMD 478 266182A922	67.33	D	7/7/2026	PRCMD 478 266182A923	104,733.90	D
7/7/2026	PRCMD 478 266182C080	1,438.36	D	7/7/2026	PRCMD 478 266182C228	1,197.75	D
7/7/2026	PRCMD 478 266182C408	53.41	D	7/7/2026	PRCMD 478 266182C564	2,525.64	D
7/7/2026	PRCMD 478 266182C719	499.90	D	7/7/2026	PRCMD 478 266182C893	78.48	D
7/7/2026	PRCMD 478 266182C917	446.94	D	7/7/2026	PRCMD 478 266182C960	452.58	D
7/7/2026	PRCMD 478 266182C961	324.61	D	7/7/2026	PRCMD 478 266182A600	144.74	D
7/7/2026	PRCMD 478 266182A749	175.00	D	7/7/2026	PRCMD 478 266182A924	2,040.52	D
7/7/2026	PRCMD 478 266182C082	1,109.35	D	7/7/2026	PRCMD 478 266182C230	5,812.65	D
7/7/2026	PRCMD 478 266182C409	479.08	D	7/7/2026	PRCMD 478 266182C566	631.73	D
7/7/2026	PRCMD 478 266182C567	96.26	D	7/7/2026	PRCMD 478 266182C720	101.13	D
7/7/2026	PRCMD 478 266182C894	593.88	D	7/7/2026	PRCMD 478 266182C918	525.58	D
7/7/2026	PRCMD 478 266182C962	424.60	D	7/7/2026	PRCMD 478 266182C986	160.50	D
7/7/2026	PRCMD 478 266182A601	113.58	D	7/7/2026	PRCMD 478 266182A750	134.30	D
7/7/2026	PRCMD 478 266182A925	142.23	D	7/7/2026	PRCMD 478 266182C083	74.26	D

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7/7/2026	PRCMD 478 266182C231	7.81	D	7/7/2026	PRCMD 478 266182C410	493.51	D
7/7/2026	PRCMD 478 266182C568	165.00	D	7/7/2026	PRCMD 478 266182C721	498.37	D
7/7/2026	PRCMD 478 266182C896	545.35	D	7/7/2026	PRCMD 478 266182C897	64.84	D
7/7/2026	PRCMD 478 266182C919	176.38	D	7/7/2026	PRCMD 478 266182C963	58.38	D
7/7/2026	PRCMD 478 266182C987	19.46	D	7/7/2026	PRCMD 478 266182A602	176.86	D
7/7/2026	PRCMD 478 266182A751	46.69	D	7/7/2026	PRCMD 478 266182A926	119.81	D
7/7/2026	PRCMD 478 266182C084	1,543.00	D	7/7/2026	PRCMD 478 266182C232	219.46	D
7/7/2026	PRCMD 478 266182C233	1,385.06	D	7/7/2026	PRCMD 478 266182C411	95.00	D
7/7/2026	PRCMD 478 266182C412	5,623.82	D	7/7/2026	PRCMD 478 266182C569	96.26	D
7/7/2026	PRCMD 478 266182C723	932.85	D	7/7/2026	PRCMD 478 266182C724	11,906.53	D
7/7/2026	PRCMD 478 266182C898	506.21	D	7/7/2026	PRCMD 478 266182C920	205.19	D
7/7/2026	PRCMD 478 266182C964	86.35	D	7/7/2026	PRCMD 478 266182C988	234.65	D
7/7/2026	PRCMD 478 266182D027	149.98	D	7/7/2026	PRCMD 478 266182A603	290.78	D
7/7/2026	PRCMD 478 266182A752	96.26	D	7/7/2026	PRCMD 478 266182A927	169.68	D
7/7/2026	PRCMD 478 266182C085	76.95	D	7/7/2026	PRCMD 478 266182C234	36,445.09	D
7/7/2026	PRCMD 478 266182C413	67.42	D	7/7/2026	PRCMD 478 266182C570	3,946.69	D
7/7/2026	PRCMD 478 266182C725	378.32	D	7/7/2026	PRCMD 478 266182C899	24.24	D
7/7/2026	PRCMD 478 266182C922	166.51	D	7/7/2026	PRCMD 478 266182C923	90.49	D
7/7/2026	PRCMD 478 266182C965	110.59	D	7/7/2026	PRCMD 478 266182C990	345.08	D
7/7/2026	PRCMD 478 266182D028	48.65	D	7/7/2026	PRCMD 478 266182A604	62.88	D
7/7/2026	PRCMD 478 266182A928	45.71	D	7/7/2026	PRCMD 478 266182C086	586.89	D
7/7/2026	PRCMD 478 266182C235	15,715.94	D	7/7/2026	PRCMD 478 266182C414	125.76	D
7/7/2026	PRCMD 478 266182C571	1,181.85	D	7/7/2026	PRCMD 478 266182C726	23.38	D
7/7/2026	PRCMD 478 266182C900	291.20	D	7/7/2026	PRCMD 478 266182C924	164.60	D
7/7/2026	PRCMD 478 266182C966	24.24	D	7/7/2026	PRCMD 478 266182C991	1,504.29	D
7/7/2026	PRCMD 478 266182C992	1,073.88	D	7/7/2026	PRCMD 478 266182D029	111.43	D
7/7/2026	PRCMD 478 266182A605	162.18	D	7/7/2026	PRCMD 478 266182A753	5.29	D
7/7/2026	PRCMD 478 266182A929	5,480.47	D	7/7/2026	PRCMD 478 266182C087	96.26	D
7/7/2026	PRCMD 478 266182C088	188.34	D	7/7/2026	PRCMD 478 266182C236	218.09	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C415	80.36	D	7/7/2026	PRCMD 478 266182C572	576.70	D
7/7/2026	PRCMD 478 266182C727	2,317.66	D	7/7/2026	PRCMD 478 266182C901	86.35	D
7/7/2026	PRCMD 478 266182C926	734.81	D	7/7/2026	PRCMD 478 266182C967	178.01	D
7/7/2026	PRCMD 478 266182C993	355.02	D	7/7/2026	PRCMD 478 266182D030	334.96	D
7/7/2026	PRCMD 478 266182A606	40.68	D	7/7/2026	PRCMD 478 266182A608	2,620.84	D
7/7/2026	PRCMD 478 266182A754	9,063.69	D	7/7/2026	PRCMD 478 266182A930	68.96	D
7/7/2026	PRCMD 478 266182A931	416.36	D	7/7/2026	PRCMD 478 266182C089	144.74	D
7/7/2026	PRCMD 478 266182C237	151.49	D	7/7/2026	PRCMD 478 266182C238	110.15	D
7/7/2026	PRCMD 478 266182C416	1,898.47	D	7/7/2026	PRCMD 478 266182C417	157.50	D
7/7/2026	PRCMD 478 266182C573	373.34	D	7/7/2026	PRCMD 478 266182C728	44.67	D
7/7/2026	PRCMD 478 266182C902	2,686.31	D	7/7/2026	PRCMD 478 266182C903	241.70	D
7/7/2026	PRCMD 478 266182C927	24.24	D	7/7/2026	PRCMD 478 266182C968	77.79	D
7/7/2026	PRCMD 478 266182C994	86.35	D	7/7/2026	PRCMD 478 266182D031	51.47	D
7/7/2026	PRCMD 478 266182A609	18.21	D	7/7/2026	PRCMD 478 266182A755	321.98	D
7/7/2026	PRCMD 478 266182A933	1,540.10	D	7/7/2026	PRCMD 478 266182C090	375.09	D
7/7/2026	PRCMD 478 266182C091	1,243.70	D	7/7/2026	PRCMD 478 266182C239	1,687.42	D
7/7/2026	PRCMD 478 266182C418	88.82	D	7/7/2026	PRCMD 478 266182C574	663.32	D
7/7/2026	PRCMD 478 266182C575	4,927.57	D	7/7/2026	PRCMD 478 266182C729	65.79	D
7/7/2026	PRCMD 478 266182C730	1,703.83	D	7/7/2026	PRCMD 478 266182C904	30.00	D
7/7/2026	PRCMD 478 266182C928	86.35	D	7/7/2026	PRCMD 478 266182C929	178.71	D
7/7/2026	PRCMD 478 266182C969	105.44	D	7/7/2026	PRCMD 478 266182C970	119.28	D
7/7/2026	PRCMD 478 266182C995	74.15	D	7/7/2026	PRCMD 478 266182D032	11.50	D
7/7/2026	PRCMD 478 266182A610	118.42	D	7/7/2026	PRCMD 478 266182A611	817.77	D
7/7/2026	PRCMD 478 266182A756	322.19	D	7/7/2026	PRCMD 478 266182A934	8.30	D
7/7/2026	PRCMD 478 266182C092	9,314.52	D	7/7/2026	PRCMD 478 266182C241	87.11	D
7/7/2026	PRCMD 478 266182C419	55.95	D	7/7/2026	PRCMD 478 266182C420	138.02	D
7/7/2026	PRCMD 478 266182C576	1,100.36	D	7/7/2026	PRCMD 478 266182C731	280.14	D
7/7/2026	PRCMD 478 266182C930	24.24	D	7/7/2026	PRCMD 478 266182C971	317.98	D
7/7/2026	PRCMD 478 266182C996	81.20	D	7/7/2026	PRCMD 478 266182C997	48.48	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182D033	199.58	D	7/7/2026	PRCMD 478 266182A612	73.01	D
7/7/2026	PRCMD 478 266182A757	150.00	D	7/7/2026	PRCMD 478 266182A935	29,964.40	D
7/7/2026	PRCMD 478 266182A936	5,156.68	D	7/7/2026	PRCMD 478 266182C093	1,168.27	D
7/7/2026	PRCMD 478 266182C094	623.42	D	7/7/2026	PRCMD 478 266182C242	287.75	D
7/7/2026	PRCMD 478 266182C243	421.44	D	7/7/2026	PRCMD 478 266182C421	80.36	D
7/7/2026	PRCMD 478 266182C577	8,797.15	D	7/7/2026	PRCMD 478 266182C732	418.45	D
7/7/2026	PRCMD 478 266182C733	297.95	D	7/7/2026	PRCMD 478 266182C931	49.91	D
7/7/2026	PRCMD 478 266182C932	74.15	D	7/7/2026	PRCMD 478 266182C972	24.24	D
7/7/2026	PRCMD 478 266182C998	24.24	D	7/7/2026	PRCMD 478 266182D034	86.94	D
7/7/2026	PRCMD 478 266182A614	392.67	D	7/7/2026	PRCMD 478 266182A759	73.49	D
7/7/2026	PRCMD 478 266182A937	895.06	D	7/7/2026	PRCMD 478 266182C095	338.85	D
7/7/2026	PRCMD 478 266182C244	96.26	D	7/7/2026	PRCMD 478 266182C422	297.48	D
7/7/2026	PRCMD 478 266182C578	688.65	D	7/7/2026	PRCMD 478 266182C579	1,280.65	D
7/7/2026	PRCMD 478 266182C734	577.20	D	7/7/2026	PRCMD 478 266182C933	773.86	D
7/7/2026	PRCMD 478 266182C973	1,008.06	D	7/7/2026	PRCMD 478 266182C974	236.61	D
7/7/2026	PRCMD 478 266182C999	96.96	D	7/7/2026	PRCMD 478 266182D001	394.99	D
7/7/2026	PRCMD 478 266182D035	43.47	D	7/7/2026	PRCMD 478 266182A615	258.21	D
7/7/2026	PRCMD 478 266182A760	798.07	D	7/7/2026	PRCMD 478 266182A938	909.87	D
7/7/2026	PRCMD 478 266182C096	2,232.52	D	7/7/2026	PRCMD 478 266182C245	562.52	D
7/7/2026	PRCMD 478 266182C423	845.12	D	7/7/2026	PRCMD 478 266182C425	49.16	D
7/7/2026	PRCMD 478 266182C580	696.03	D	7/7/2026	PRCMD 478 266182C735	6,385.32	D
7/7/2026	PRCMD 478 266182C934	86.35	D	7/7/2026	PRCMD 478 266182C975	172.70	D
7/7/2026	PRCMD 478 266182D002	848.20	D	7/7/2026	PRCMD 478 266182D036	158.21	D
7/7/2026	PRCMD 478 266182A616	3,009.03	D	7/7/2026	PRCMD 478 266182A617	658.54	D
7/7/2026	PRCMD 478 266182A761	242.56	D	7/7/2026	PRCMD 478 266182A939	398.31	D
7/7/2026	PRCMD 478 266182A940	2,832.53	D	7/7/2026	PRCMD 478 266182C097	1,014.47	D
7/7/2026	PRCMD 478 266182C098	58.97	D	7/7/2026	PRCMD 478 266182C246	738.81	D
7/7/2026	PRCMD 478 266182C247	146.57	D	7/7/2026	PRCMD 478 266182C427	577.32	D
7/7/2026	PRCMD 478 266182C581	389.80	D	7/7/2026	PRCMD 478 266182C736	180.63	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C737	1,660.75	D	7/7/2026	PRCMD 478 266182C935	266.26	D
7/7/2026	PRCMD 478 266182C976	179.59	D	7/7/2026	PRCMD 478 266182C977	239.11	D
7/7/2026	PRCMD 478 266182D003	267.55	D	7/7/2026	PRCMD 478 266182D037	11.15	D
7/7/2026	PRCMD 478 266182A618	718.99	D	7/7/2026	PRCMD 478 266182A762	26.73	D
7/7/2026	PRCMD 478 266182A941	50,496.96	D	7/7/2026	PRCMD 478 266182C099	2,143.80	D
7/7/2026	PRCMD 478 266182C248	21,016.20	D	7/7/2026	PRCMD 478 266182C428	1,081.72	D
7/7/2026	PRCMD 478 266182C429	96.26	D	7/7/2026	PRCMD 478 266182C582	1,595.07	D
7/7/2026	PRCMD 478 266182C583	2,401.68	D	7/7/2026	PRCMD 478 266182C738	396.64	D
7/7/2026	PRCMD 478 266182C936	243.60	D	7/7/2026	PRCMD 478 266182C937	246.69	D
7/7/2026	PRCMD 478 266182C978	110.59	D	7/7/2026	PRCMD 478 266182D004	146.87	D
7/7/2026	PRCMD 478 266182D038	43.47	D	7/7/2026	PRCMD 478 266182D066	17.62	D
7/7/2026	PRCMD 478 266182A619	236.35	D	7/7/2026	PRCMD 478 266182A620	22,079.00	D
7/7/2026	PRCMD 478 266182A763	526.59	D	7/7/2026	PRCMD 478 266182A943	469.20	D
7/7/2026	PRCMD 478 266182C100	257.39	D	7/7/2026	PRCMD 478 266182C101	7,490.65	D
7/7/2026	PRCMD 478 266182C249	10,147.98	D	7/7/2026	PRCMD 478 266182C250	121.91	D
7/7/2026	PRCMD 478 266182C430	121.28	D	7/7/2026	PRCMD 478 266182C584	75.91	D
7/7/2026	PRCMD 478 266182C739	636.33	D	7/7/2026	PRCMD 478 266182C938	1,365.09	D
7/7/2026	PRCMD 478 266182C979	146.40	D	7/7/2026	PRCMD 478 266182D005	928.53	D
7/7/2026	PRCMD 478 266182D006	74.15	D	7/7/2026	PRCMD 478 266182D039	188.96	D
7/7/2026	PRCMD 478 266182D067	99.79	D	7/7/2026	PRCMD 478 266182A621	299.88	D
7/7/2026	PRCMD 478 266182A764	144.74	D	7/7/2026	PRCMD 478 266182A944	2,379.92	D
7/7/2026	PRCMD 478 266182A945	314.51	D	7/7/2026	PRCMD 478 266182C102	122.36	D
7/7/2026	PRCMD 478 266182C251	75.44	D	7/7/2026	PRCMD 478 266182C431	240.61	D
7/7/2026	PRCMD 478 266182C585	1,501.72	D	7/7/2026	PRCMD 478 266182C586	279.40	D
7/7/2026	PRCMD 478 266182C740	58.58	D	7/7/2026	PRCMD 478 266182C741	454.92	D
7/7/2026	PRCMD 478 266182C939	1,506.91	D	7/7/2026	PRCMD 478 266182C941	423.19	D
7/7/2026	PRCMD 478 266182C980	205.48	D	7/7/2026	PRCMD 478 266182C981	110.59	D
7/7/2026	PRCMD 478 266182D007	246.85	D	7/7/2026	PRCMD 478 266182D040	33.04	D
7/7/2026	PRCMD 478 266182D068	361.23	D	7/7/2026	PRCMD 478 266182A622	203.46	D

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7/7/2026	PRCMD 478 266182A765	198.32	D	7/7/2026	PRCMD 478 266182A766	9,902.22	D
7/7/2026	PRCMD 478 266182A946	17,696.07	D	7/7/2026	PRCMD 478 266182C103	91.30	D
7/7/2026	PRCMD 478 266182C104	92.46	D	7/7/2026	PRCMD 478 266182C252	1,679.79	D
7/7/2026	PRCMD 478 266182C432	23.46	D	7/7/2026	PRCMD 478 266182C433	1,047.49	D
7/7/2026	PRCMD 478 266182C587	4,793.17	D	7/7/2026	PRCMD 478 266182C742	2,655.11	D
7/7/2026	PRCMD 478 266182C942	376.31	D	7/7/2026	PRCMD 478 266182C982	24.24	D
7/7/2026	PRCMD 478 266182D008	498.33	D	7/7/2026	PRCMD 478 266182D041	54.44	D
7/7/2026	PRCMD 478 266182D069	492.23	D	7/7/2026	PRCMD 478 266182A623	83.69	D
7/7/2026	PRCMD 478 266182A767	49.99	D	7/7/2026	PRCMD 478 266182A947	290.62	D
7/7/2026	PRCMD 478 266182C105	1,143.08	D	7/7/2026	PRCMD 478 266182C253	3,737.71	D
7/7/2026	PRCMD 478 266182C254	2,269.62	D	7/7/2026	PRCMD 478 266182C434	243.36	D
7/7/2026	PRCMD 478 266182C588	1,625.37	D	7/7/2026	PRCMD 478 266182C743	167.49	D
7/7/2026	PRCMD 478 266182C943	90.03	D	7/7/2026	PRCMD 478 266182C983	40.60	D
7/7/2026	PRCMD 478 266182D009	53.43	D	7/7/2026	PRCMD 478 266182D043	516.80	D
7/7/2026	PRCMD 478 266182D070	213.70	D	7/7/2026	PRCMD 478 266182A624	57.90	D
7/7/2026	PRCMD 478 266182A768	276.78	D	7/7/2026	PRCMD 478 266182A948	198.99	D
7/7/2026	PRCMD 478 266182A949	132.75	D	7/7/2026	PRCMD 478 266182C106	501.21	D
7/7/2026	PRCMD 478 266182C255	81.28	D	7/7/2026	PRCMD 478 266182C435	6,205.68	D
7/7/2026	PRCMD 478 266182C589	191.75	D	7/7/2026	PRCMD 478 266182C744	312.53	D
7/7/2026	PRCMD 478 266182C745	198.32	D	7/7/2026	PRCMD 478 266182C944	142.73	D
7/7/2026	PRCMD 478 266182C985	86.35	D	7/7/2026	PRCMD 478 266182D010	140.69	D
7/7/2026	PRCMD 478 266182D044	64.02	D	7/7/2026	PRCMD 478 266182D071	138.40	D
7/7/2026	PRCMD 478 266182A625	92.46	D	7/7/2026	PRCMD 478 266182A626	99.06	D
7/7/2026	PRCMD 478 266182A769	83.39	D	7/7/2026	PRCMD 478 266182A950	1,820.55	D
7/7/2026	PRCMD 478 266182C107	3,846.87	D	7/7/2026	PRCMD 478 266182C108	144.74	D
7/7/2026	PRCMD 478 266182C256	801.72	D	7/7/2026	PRCMD 478 266182C436	633.96	D
7/7/2026	PRCMD 478 266182C590	63.79	D	7/7/2026	PRCMD 478 266182C746	252.35	D
7/7/2026	PRCMD 478 266182C945	179.66	D	7/7/2026	PRCMD 478 266182D011	74.15	D
7/7/2026	PRCMD 478 266182D045	84.94	D	7/7/2026	PRCMD 478 266182D072	76.57	D

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7/7/2026	PRCMD 478 266182A627	160.72	D	7/7/2026	PRCMD 478 266182A770	400.69	D
7/7/2026	PRCMD 478 266182A951	2,378.42	D	7/7/2026	PRCMD 478 266182A952	168.34	D
7/7/2026	PRCMD 478 266182C109	96.26	D	7/7/2026	PRCMD 478 266182C257	726.28	D
7/7/2026	PRCMD 478 266182C437	23.43	D	7/7/2026	PRCMD 478 266182C591	239.23	D
7/7/2026	PRCMD 478 266182C747	719.88	D	7/7/2026	PRCMD 478 266182C946	70.77	D
7/7/2026	PRCMD 478 266182D012	49.91	D	7/7/2026	PRCMD 478 266182D046	410.87	D
7/7/2026	PRCMD 478 266182D073	456.28	D	7/7/2026	PRCMD 478 266182D074	81.29	D
7/7/2026	PRCMD 478 266182D106	1.94	D	7/7/2026	PRCMD 478 266182A628	23.43	D
7/7/2026	PRCMD 478 266182A771	5,744.77	D	7/7/2026	PRCMD 478 266182A953	48.17	D
7/7/2026	PRCMD 478 266182C110	10.48	D	7/7/2026	PRCMD 478 266182C112	44.67	D
7/7/2026	PRCMD 478 266182C258	2,938.51	D	7/7/2026	PRCMD 478 266182C438	1,178.73	D
7/7/2026	PRCMD 478 266182C439	85.65	D	7/7/2026	PRCMD 478 266182C592	81.73	D
7/7/2026	PRCMD 478 266182C748	173.15	D	7/7/2026	PRCMD 478 266182D013	280.02	D
7/7/2026	PRCMD 478 266182D047	193.20	D	7/7/2026	PRCMD 478 266182D075	244.83	D
7/7/2026	PRCMD 478 266182D107	265.28	D	7/7/2026	PRCMD 478 266182A629	640.43	D
7/7/2026	PRCMD 478 266182A772	1,149.35	D	7/7/2026	PRCMD 478 266182A954	1,629.80	D
7/7/2026	PRCMD 478 266182C113	25,311.40	D	7/7/2026	PRCMD 478 266182C259	4,610.11	D
7/7/2026	PRCMD 478 266182C260	2,318.83	D	7/7/2026	PRCMD 478 266182C593	184.82	D
7/7/2026	PRCMD 478 266182C749	768.85	D	7/7/2026	PRCMD 478 266182C750	63,558.83	D
7/7/2026	PRCMD 478 266182D014	94.58	D	7/7/2026	PRCMD 478 266182D076	149.39	D
7/7/2026	PRCMD 478 266182D108	64.02	D	7/7/2026	PRCMD 478 266182A630	188.12	D
7/7/2026	PRCMD 478 266182A631	62.88	D	7/7/2026	PRCMD 478 266182A773	150.00	D
7/7/2026	PRCMD 478 266182A955	321.44	D	7/7/2026	PRCMD 478 266182A956	410.46	D
7/7/2026	PRCMD 478 266182C114	49.92	D	7/7/2026	PRCMD 478 266182C261	1,684.47	D
7/7/2026	PRCMD 478 266182C440	338.22	D	7/7/2026	PRCMD 478 266182C594	96.26	D
7/7/2026	PRCMD 478 266182C751	6,066.06	D	7/7/2026	PRCMD 478 266182D015	171.11	D
7/7/2026	PRCMD 478 266182D048	59.28	D	7/7/2026	PRCMD 478 266182D077	186.26	D
7/7/2026	PRCMD 478 266182D078	9.63	D	7/7/2026	PRCMD 478 266182D109	17.62	D
7/7/2026	PRCMD 478 266182D144	25.12	D	7/7/2026	PRCMD 478 266182A632	103.92	D

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7/7/2026	PRCMD 478 266182A957	1,505.76	D	7/7/2026	PRCMD 478 266182C115	226.51	D
7/7/2026	PRCMD 478 266182C116	1,271.11	D	7/7/2026	PRCMD 478 266182C441	1,319.78	D
7/7/2026	PRCMD 478 266182C595	3,470.78	D	7/7/2026	PRCMD 478 266182D017	242.34	D
7/7/2026	PRCMD 478 266182D049	97.91	D	7/7/2026	PRCMD 478 266182D079	151.33	D
7/7/2026	PRCMD 478 266182A633	1,345.03	D	7/7/2026	PRCMD 478 266182A774	198.32	D
7/7/2026	PRCMD 478 266182A958	126.74	D	7/7/2026	PRCMD 478 266182C117	247.21	D
7/7/2026	PRCMD 478 266182C262	493.52	D	7/7/2026	PRCMD 478 266182C442	719.88	D
7/7/2026	PRCMD 478 266182C596	363.51	D	7/7/2026	PRCMD 478 266182C752	1,263.46	D
7/7/2026	PRCMD 478 266182D018	27.17	D	7/7/2026	PRCMD 478 266182D050	9.73	D
7/7/2026	PRCMD 478 266182D080	60.10	D	7/7/2026	PRCMD 478 266182D110	19.69	D
7/7/2026	PRCMD 478 266182D145	366.30	D	7/7/2026	PRCMD 478 266182A635	590.30	D
7/7/2026	PRCMD 478 266182A775	146.76	D	7/7/2026	PRCMD 478 266182A959	148.53	D
7/7/2026	PRCMD 478 266182A960	431.33	D	7/7/2026	PRCMD 478 266182C118	1,122.56	D
7/7/2026	PRCMD 478 266182C263	2,037.45	D	7/7/2026	PRCMD 478 266182C443	205.19	D
7/7/2026	PRCMD 478 266182C597	620.59	D	7/7/2026	PRCMD 478 266182C753	207.08	D
7/7/2026	PRCMD 478 266182D019	65.33	D	7/7/2026	PRCMD 478 266182D111	187.15	D
7/7/2026	PRCMD 478 266182D146	19.63	D	7/7/2026	PRCMD 478 266182A636	4,278.63	D
7/7/2026	PRCMD 478 266182A776	72.37	D	7/7/2026	PRCMD 478 266182A961	246.49	D
7/7/2026	PRCMD 478 266182C119	62.88	D	7/7/2026	PRCMD 478 266182C264	2,035.46	D
7/7/2026	PRCMD 478 266182C444	3,798.99	D	7/7/2026	PRCMD 478 266182C599	120.75	D
7/7/2026	PRCMD 478 266182C754	1,081.87	D	7/7/2026	PRCMD 478 266182D020	10.50	D
7/7/2026	PRCMD 478 266182D051	169.83	D	7/7/2026	PRCMD 478 266182D081	229.25	D
7/7/2026	PRCMD 478 266182D112	237.90	D	7/7/2026	PRCMD 478 266182D147	76.50	D
7/7/2026	PRCMD 478 266182A637	38.07	D	7/7/2026	PRCMD 478 266182A777	479.32	D
7/7/2026	PRCMD 478 266182A962	87.10	D	7/7/2026	PRCMD 478 266182C120	94.06	D
7/7/2026	PRCMD 478 266182C121	594.96	D	7/7/2026	PRCMD 478 266182C265	2,648.60	D
7/7/2026	PRCMD 478 266182C445	199.96	D	7/7/2026	PRCMD 478 266182C600	863.60	D
7/7/2026	PRCMD 478 266182C755	62.88	D	7/7/2026	PRCMD 478 266182D021	31.59	D
7/7/2026	PRCMD 478 266182D052	742.65	D	7/7/2026	PRCMD 478 266182D082	9.05	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182D113	88.94	D	7/7/2026	PRCMD 478 266182A638	283.38	D
7/7/2026	PRCMD 478 266182A963	3,107.13	D	7/7/2026	PRCMD 478 266182C122	62.88	D
7/7/2026	PRCMD 478 266182C266	3,031.78	D	7/7/2026	PRCMD 478 266182C446	94.06	D
7/7/2026	PRCMD 478 266182C601	1,402.99	D	7/7/2026	PRCMD 478 266182C756	165.43	D
7/7/2026	PRCMD 478 266182D022	108.88	D	7/7/2026	PRCMD 478 266182D053	671.20	D
7/7/2026	PRCMD 478 266182D083	327.39	D	7/7/2026	PRCMD 478 266182D148	114.41	D
7/7/2026	PRCMD 478 266182A639	88.82	D	7/7/2026	PRCMD 478 266182A778	1,094.00	D
7/7/2026	PRCMD 478 266182A964	5,285.76	D	7/7/2026	PRCMD 478 266182C123	130.61	D
7/7/2026	PRCMD 478 266182C267	10,533.77	D	7/7/2026	PRCMD 478 266182C447	1,291.65	D
7/7/2026	PRCMD 478 266182C602	59.50	D	7/7/2026	PRCMD 478 266182C757	10.74	D
7/7/2026	PRCMD 478 266182D023	23.60	D	7/7/2026	PRCMD 478 266182D054	64.02	D
7/7/2026	PRCMD 478 266182D084	376.87	D	7/7/2026	PRCMD 478 266182D114	183.09	D
7/7/2026	PRCMD 478 266182D149	786.51	D	7/7/2026	PRCMD 478 266182A640	1,233.28	D
7/7/2026	PRCMD 478 266182A779	101.73	D	7/7/2026	PRCMD 478 266182A965	1,594.31	D
7/7/2026	PRCMD 478 266182A966	9,736.04	D	7/7/2026	PRCMD 478 266182C124	338.69	D
7/7/2026	PRCMD 478 266182C268	1,503.63	D	7/7/2026	PRCMD 478 266182C448	65.79	D
7/7/2026	PRCMD 478 266182C603	248.78	D	7/7/2026	PRCMD 478 266182C758	62.88	D
7/7/2026	PRCMD 478 266182D024	794.32	D	7/7/2026	PRCMD 478 266182D085	37.54	D
7/7/2026	PRCMD 478 266182D115	175.04	D	7/7/2026	PRCMD 478 266182D150	345.30	D
7/7/2026	PRCMD 478 266182A641	100.25	D	7/7/2026	PRCMD 478 266182A780	49.99	D
7/7/2026	PRCMD 478 266182A967	203.90	D	7/7/2026	PRCMD 478 266182C125	526.40	D
7/7/2026	PRCMD 478 266182C127	96.26	D	7/7/2026	PRCMD 478 266182C269	3,179.56	D
7/7/2026	PRCMD 478 266182C449	374.37	D	7/7/2026	PRCMD 478 266182C604	96.26	D
7/7/2026	PRCMD 478 266182C759	103.08	D	7/7/2026	PRCMD 478 266182D025	17.62	D
7/7/2026	PRCMD 478 266182D055	13.56	D	7/7/2026	PRCMD 478 266182D086	7.19	D
7/7/2026	PRCMD 478 266182D116	152.38	D	7/7/2026	PRCMD 478 266182D151	40.19	D
7/7/2026	PRCMD 478 266182A642	605.91	D	7/7/2026	PRCMD 478 266182A643	367.53	D
7/7/2026	PRCMD 478 266182A781	264.42	D	7/7/2026	PRCMD 478 266182A968	21,168.42	D
7/7/2026	PRCMD 478 266182C128	120.30	D	7/7/2026	PRCMD 478 266182C270	10,384.46	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C450	590.16	D	7/7/2026	PRCMD 478 266182C451	55.95	D
7/7/2026	PRCMD 478 266182C605	2,544.98	D	7/7/2026	PRCMD 478 266182C760	273.57	D
7/7/2026	PRCMD 478 266182D026	589.44	D	7/7/2026	PRCMD 478 266182D056	192.33	D
7/7/2026	PRCMD 478 266182D088	70.48	D	7/7/2026	PRCMD 478 266182D117	102.42	D
7/7/2026	PRCMD 478 266182D152	30.84	D	7/7/2026	PRCMD 478 266182A644	9.81	D
7/7/2026	PRCMD 478 266182A782	30.51	D	7/7/2026	PRCMD 478 266182A969	390.99	D
7/7/2026	PRCMD 478 266182C129	142.23	D	7/7/2026	PRCMD 478 266182C271	403.82	D
7/7/2026	PRCMD 478 266182C452	756.48	D	7/7/2026	PRCMD 478 266182C606	93.45	D
7/7/2026	PRCMD 478 266182C761	96.26	D	7/7/2026	PRCMD 478 266182D057	64.02	D
7/7/2026	PRCMD 478 266182D089	110.17	D	7/7/2026	PRCMD 478 266182D118	142.80	D
7/7/2026	PRCMD 478 266182D153	78.64	D	7/7/2026	PRCMD 478 266182A645	27,131.41	D
7/7/2026	PRCMD 478 266182A783	582.95	D	7/7/2026	PRCMD 478 266182A970	81.09	D
7/7/2026	PRCMD 478 266182C130	44.67	D	7/7/2026	PRCMD 478 266182C272	219.46	D
7/7/2026	PRCMD 478 266182C607	120.32	D	7/7/2026	PRCMD 478 266182C762	639.88	D
7/7/2026	PRCMD 478 266182D058	43.47	D	7/7/2026	PRCMD 478 266182D090	24.64	D
7/7/2026	PRCMD 478 266182A646	214.29	D	7/7/2026	PRCMD 478 266182A784	94.06	D
7/7/2026	PRCMD 478 266182A971	321.44	D	7/7/2026	PRCMD 478 266182C131	106.82	D
7/7/2026	PRCMD 478 266182C132	97.69	D	7/7/2026	PRCMD 478 266182C273	195.64	D
7/7/2026	PRCMD 478 266182C453	512.11	D	7/7/2026	PRCMD 478 266182C454	338.40	D
7/7/2026	PRCMD 478 266182C608	96.26	D	7/7/2026	PRCMD 478 266182C763	1,146.16	D
7/7/2026	PRCMD 478 266182C764	150.00	D	7/7/2026	PRCMD 478 266182D091	216.40	D
7/7/2026	PRCMD 478 266182D119	534.37	D	7/7/2026	PRCMD 478 266182D154	783.79	D
7/7/2026	PRCMD 478 266182A648	170.07	D	7/7/2026	PRCMD 478 266182A972	62.88	D
7/7/2026	PRCMD 478 266182A973	949.67	D	7/7/2026	PRCMD 478 266182C133	122.36	D
7/7/2026	PRCMD 478 266182C274	5,161.24	D	7/7/2026	PRCMD 478 266182C455	1,372.99	D
7/7/2026	PRCMD 478 266182C609	375.48	D	7/7/2026	PRCMD 478 266182C765	198.32	D
7/7/2026	PRCMD 478 266182D059	64.02	D	7/7/2026	PRCMD 478 266182D120	5.24	D
7/7/2026	PRCMD 478 266182D155	256.89	D	7/7/2026	PRCMD 478 266182A649	13.66	D
7/7/2026	PRCMD 478 266182A785	96.26	D	7/7/2026	PRCMD 478 266182A974	32.21	D

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7/7/2026	PRCMD 478 266182C134	116.90	D	7/7/2026	PRCMD 478 266182C275	268.48	D
7/7/2026	PRCMD 478 266182C276	898.43	D	7/7/2026	PRCMD 478 266182C456	126.74	D
7/7/2026	PRCMD 478 266182C610	301.38	D	7/7/2026	PRCMD 478 266182C766	55.95	D
7/7/2026	PRCMD 478 266182D060	149.92	D	7/7/2026	PRCMD 478 266182D092	334.31	D
7/7/2026	PRCMD 478 266182D121	4.16	D	7/7/2026	PRCMD 478 266182D156	1,305.92	D
7/7/2026	PRCMD 478 266182A650	68.33	D	7/7/2026	PRCMD 478 266182A786	26.53	D
7/7/2026	PRCMD 478 266182A787	241.08	D	7/7/2026	PRCMD 478 266182A975	1,114.39	D
7/7/2026	PRCMD 478 266182C135	707.94	D	7/7/2026	PRCMD 478 266182C277	423.23	D
7/7/2026	PRCMD 478 266182C457	6,569.80	D	7/7/2026	PRCMD 478 266182C611	183.75	D
7/7/2026	PRCMD 478 266182C612	1,074.95	D	7/7/2026	PRCMD 478 266182C767	360.00	D
7/7/2026	PRCMD 478 266182D061	43.47	D	7/7/2026	PRCMD 478 266182D093	84.40	D
7/7/2026	PRCMD 478 266182D157	34.90	D	7/7/2026	PRCMD 478 266182A651	202.33	D
7/7/2026	PRCMD 478 266182A788	136.15	D	7/7/2026	PRCMD 478 266182A976	672.73	D
7/7/2026	PRCMD 478 266182C136	306.97	D	7/7/2026	PRCMD 478 266182C138	7.81	D
7/7/2026	PRCMD 478 266182C278	1,572.43	D	7/7/2026	PRCMD 478 266182C458	54.59	D
7/7/2026	PRCMD 478 266182C613	77.02	D	7/7/2026	PRCMD 478 266182C768	143.65	D
7/7/2026	PRCMD 478 266182D062	1,111.29	D	7/7/2026	PRCMD 478 266182D094	43.47	D
7/7/2026	PRCMD 478 266182D122	52.62	D	7/7/2026	PRCMD 478 266182D158	33.33	D
7/7/2026	PRCMD 478 266182A652	385.56	D	7/7/2026	PRCMD 478 266182A978	359.38	D
7/7/2026	PRCMD 478 266182C139	416.00	D	7/7/2026	PRCMD 478 266182C279	313.69	D
7/7/2026	PRCMD 478 266182C459	894.03	D	7/7/2026	PRCMD 478 266182C614	11,255.40	D
7/7/2026	PRCMD 478 266182C769	8.97	D	7/7/2026	PRCMD 478 266182D063	86.94	D
7/7/2026	PRCMD 478 266182D095	751.82	D	7/7/2026	PRCMD 478 266182D123	95.06	D
7/7/2026	PRCMD 478 266182D159	10.28	D	7/7/2026	PRCMD 478 266182A653	140.93	D
7/7/2026	PRCMD 478 266182A789	367.96	D	7/7/2026	PRCMD 478 266182A979	87.95	D
7/7/2026	PRCMD 478 266182A980	96.26	D	7/7/2026	PRCMD 478 266182C140	66.94	D
7/7/2026	PRCMD 478 266182C281	109.52	D	7/7/2026	PRCMD 478 266182C460	1,548.30	D
7/7/2026	PRCMD 478 266182C616	72.37	D	7/7/2026	PRCMD 478 266182C770	1,840.62	D
7/7/2026	PRCMD 478 266182D064	61.09	D	7/7/2026	PRCMD 478 266182D096	88.36	D

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7/7/2026	PRCMD 478 266182D124	428.37	D	7/7/2026	PRCMD 478 266182D160	103.57	D
7/7/2026	PRCMD 478 266182A654	96.26	D	7/7/2026	PRCMD 478 266182A655	53.41	D
7/7/2026	PRCMD 478 266182A790	96.26	D	7/7/2026	PRCMD 478 266182A981	148.39	D
7/7/2026	PRCMD 478 266182C141	184.74	D	7/7/2026	PRCMD 478 266182C282	132.85	D
7/7/2026	PRCMD 478 266182C461	492.90	D	7/7/2026	PRCMD 478 266182C617	92.10	D
7/7/2026	PRCMD 478 266182C771	460.02	D	7/7/2026	PRCMD 478 266182D097	88.36	D
7/7/2026	PRCMD 478 266182D125	141.38	D	7/7/2026	PRCMD 478 266182D161	144.30	D
7/7/2026	PRCMD 478 266182A791	351.32	D	7/7/2026	PRCMD 478 266182A982	134.30	D
7/7/2026	PRCMD 478 266182C142	171.44	D	7/7/2026	PRCMD 478 266182C283	332.78	D
7/7/2026	PRCMD 478 266182C462	963.36	D	7/7/2026	PRCMD 478 266182C463	68.91	D
7/7/2026	PRCMD 478 266182C618	198.32	D	7/7/2026	PRCMD 478 266182C772	49.16	D
7/7/2026	PRCMD 478 266182D065	23.60	D	7/7/2026	PRCMD 478 266182D098	190.52	D
7/7/2026	PRCMD 478 266182D126	97.91	D	7/7/2026	PRCMD 478 266182A656	389.02	D
7/7/2026	PRCMD 478 266182A792	242.56	D	7/7/2026	PRCMD 478 266182A983	105.60	D
7/7/2026	PRCMD 478 266182C143	524.21	D	7/7/2026	PRCMD 478 266182C284	251.07	D
7/7/2026	PRCMD 478 266182C464	221.38	D	7/7/2026	PRCMD 478 266182C773	1,047.26	D
7/7/2026	PRCMD 478 266182D162	178.08	D	7/7/2026	PRCMD 478 266182A658	53.41	D
7/7/2026	PRCMD 478 266182A984	94.85	D	7/7/2026	PRCMD 478 266182A986	705.18	D
7/7/2026	PRCMD 478 266182C144	1,127.42	D	7/7/2026	PRCMD 478 266182C285	509.41	D
7/7/2026	PRCMD 478 266182C465	1,814.17	D	7/7/2026	PRCMD 478 266182C619	574.74	D
7/7/2026	PRCMD 478 266182C774	572.14	D	7/7/2026	PRCMD 478 266182D099	23.60	D
7/7/2026	PRCMD 478 266182D127	278.77	D	7/7/2026	PRCMD 478 266182D163	55.95	D
7/7/2026	PRCMD 478 266182A659	96.26	D	7/7/2026	PRCMD 478 266182A660	2.83	D
7/7/2026	PRCMD 478 266182A793	579.12	D	7/7/2026	PRCMD 478 266182A794	230.25	D
7/7/2026	PRCMD 478 266182A987	89,460.43	D	7/7/2026	PRCMD 478 266182C145	33,778.36	D
7/7/2026	PRCMD 478 266182C146	884.99	D	7/7/2026	PRCMD 478 266182C286	1,569.22	D
7/7/2026	PRCMD 478 266182C287	80,479.33	D	7/7/2026	PRCMD 478 266182C466	949.81	D
7/7/2026	PRCMD 478 266182C467	59.20	D	7/7/2026	PRCMD 478 266182C621	2,539.10	D
7/7/2026	PRCMD 478 266182C622	1.56	D	7/7/2026	PRCMD 478 266182C775	129.45	D

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7/7/2026	PRCMD 478 266182D100	54.44	D	7/7/2026	PRCMD 478 266182D128	10.39	D
7/7/2026	PRCMD 478 266182D164	74.20	D	7/7/2026	PRCMD 478 266182A661	261.29	D
7/7/2026	PRCMD 478 266182A795	121.97	D	7/7/2026	PRCMD 478 266182A988	8.30	D
7/7/2026	PRCMD 478 266182A989	711.55	D	7/7/2026	PRCMD 478 266182C147	341.69	D
7/7/2026	PRCMD 478 266182C288	80.36	D	7/7/2026	PRCMD 478 266182C468	3.07	D
7/7/2026	PRCMD 478 266182C623	72.37	D	7/7/2026	PRCMD 478 266182C776	89.34	D
7/7/2026	PRCMD 478 266182D101	496.03	D	7/7/2026	PRCMD 478 266182D129	10.39	D
7/7/2026	PRCMD 478 266182D165	49.04	D	7/7/2026	PRCMD 478 266182A662	774.95	D
7/7/2026	PRCMD 478 266182A990	2,051.22	D	7/7/2026	PRCMD 478 266182C148	324.57	D
7/7/2026	PRCMD 478 266182C149	1,022.08	D	7/7/2026	PRCMD 478 266182C289	5,561.15	D
7/7/2026	PRCMD 478 266182C469	1,346.83	D	7/7/2026	PRCMD 478 266182C624	241.08	D
7/7/2026	PRCMD 478 266182C777	77.02	D	7/7/2026	PRCMD 478 266182C778	159.14	D
7/7/2026	PRCMD 478 266182D102	1,428.34	D	7/7/2026	PRCMD 478 266182D130	10.39	D
7/7/2026	PRCMD 478 266182D166	102.24	D	7/7/2026	PRCMD 478 266182A664	143.40	D
7/7/2026	PRCMD 478 266182A666	63,808.42	D	7/7/2026	PRCMD 478 266182A796	60.49	D
7/7/2026	PRCMD 478 266182A991	99.02	D	7/7/2026	PRCMD 478 266182C151	446.27	D
7/7/2026	PRCMD 478 266182C290	420.61	D	7/7/2026	PRCMD 478 266182C470	145.22	D
7/7/2026	PRCMD 478 266182C471	2,456.92	D	7/7/2026	PRCMD 478 266182C625	166.67	D
7/7/2026	PRCMD 478 266182C779	199.96	D	7/7/2026	PRCMD 478 266182D103	118.02	D
7/7/2026	PRCMD 478 266182D131	20.78	D	7/7/2026	PRCMD 478 266182D167	184.70	D
7/7/2026	PRCMD 478 266182A667	738.73	D	7/7/2026	PRCMD 478 266182A797	80.36	D
7/7/2026	PRCMD 478 266182A992	487.91	D	7/7/2026	PRCMD 478 266182A993	653.04	D
7/7/2026	PRCMD 478 266182C152	90.81	D	7/7/2026	PRCMD 478 266182C153	190.45	D
7/7/2026	PRCMD 478 266182C291	2,083.54	D	7/7/2026	PRCMD 478 266182C472	175.69	D
7/7/2026	PRCMD 478 266182C626	24.24	D	7/7/2026	PRCMD 478 266182C780	47.06	D
7/7/2026	PRCMD 478 266182D105	54.33	D	7/7/2026	PRCMD 478 266182D168	14.84	D
7/7/2026	PRCMD 478 266182A668	2.55	D	7/7/2026	PRCMD 478 266182A799	628.18	D
7/7/2026	PRCMD 478 266182A994	177.00	D	7/7/2026	PRCMD 478 266182C154	130.25	D
7/7/2026	PRCMD 478 266182C292	860.99	D	7/7/2026	PRCMD 478 266182C473	1,251.53	D

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7/7/2026	PRCMD 478 266182C474	1,578.60	D	7/7/2026	PRCMD 478 266182C627	47.78	D
7/7/2026	PRCMD 478 266182C781	4,190.57	D	7/7/2026	PRCMD 478 266182D132	10.39	D
7/7/2026	PRCMD 478 266182D169	816.04	D	7/7/2026	PRCMD 478 266182A669	25.65	D
7/7/2026	PRCMD 478 266182A670	920.16	D	7/7/2026	PRCMD 478 266182A800	335.40	D
7/7/2026	PRCMD 478 266182A995	2,870.25	D	7/7/2026	PRCMD 478 266182A996	25.11	D
7/7/2026	PRCMD 478 266182C155	99.06	D	7/7/2026	PRCMD 478 266182C156	395.83	D
7/7/2026	PRCMD 478 266182C293	1,804.55	D	7/7/2026	PRCMD 478 266182C475	97.47	D
7/7/2026	PRCMD 478 266182C628	150.80	D	7/7/2026	PRCMD 478 266182C782	1,211.82	D
7/7/2026	PRCMD 478 266182D133	89.04	D	7/7/2026	PRCMD 478 266182D170	148.44	D
7/7/2026	PRCMD 478 266182A671	1,357.05	D	7/7/2026	PRCMD 478 266182A801	429.84	D
7/7/2026	PRCMD 478 266182A997	63.26	D	7/7/2026	PRCMD 478 266182C157	824.69	D
7/7/2026	PRCMD 478 266182C294	129.95	D	7/7/2026	PRCMD 478 266182C476	219.12	D
7/7/2026	PRCMD 478 266182C629	1,429.64	D	7/7/2026	PRCMD 478 266182C783	110.48	D
7/7/2026	PRCMD 478 266182D134	755.81	D	7/7/2026	PRCMD 478 266182D171	85.62	D
7/7/2026	PRCMD 478 266182A672	825.51	D	7/7/2026	PRCMD 478 266182A802	59.61	D
7/7/2026	PRCMD 478 266182A998	1,116.09	D	7/7/2026	PRCMD 478 266182C158	28.99	D
7/7/2026	PRCMD 478 266182C295	82.03	D	7/7/2026	PRCMD 478 266182C296	134.95	D
7/7/2026	PRCMD 478 266182C478	273.17	D	7/7/2026	PRCMD 478 266182C479	11,106.48	D
7/7/2026	PRCMD 478 266182C630	915.65	D	7/7/2026	PRCMD 478 266182C784	2,080.07	D
7/7/2026	PRCMD 478 266182C785	506.76	D	7/7/2026	PRCMD 478 266182A673	3,174.32	D
7/7/2026	PRCMD 478 266182A674	111.43	D	7/7/2026	PRCMD 478 266182A803	209.54	D
7/7/2026	PRCMD 478 266182A999	1,311.99	D	7/7/2026	PRCMD 478 266182C159	220.06	D
7/7/2026	PRCMD 478 266182C297	140.61	D	7/7/2026	PRCMD 478 266182C480	96.26	D
7/7/2026	PRCMD 478 266182C631	198.32	D	7/7/2026	PRCMD 478 266182C786	372.35	D
7/7/2026	PRCMD 478 266182D135	50.12	D	7/7/2026	PRCMD 478 266182D172	69.49	D
7/7/2026	PRCMD 478 266182D173	41.10	D	7/7/2026	PRCMD 478 266182A675	991.10	D
7/7/2026	PRCMD 478 266182C001	24.24	D	7/7/2026	PRCMD 478 266182C002	124.44	D
7/7/2026	PRCMD 478 266182C160	2,813.37	D	7/7/2026	PRCMD 478 266182C298	99.98	D
7/7/2026	PRCMD 478 266182C481	21.93	D	7/7/2026	PRCMD 478 266182C632	726.54	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C787	3,667.52	D	7/7/2026	PRCMD 478 266182D136	10.28	D
7/7/2026	PRCMD 478 266182A676	122.36	D	7/7/2026	PRCMD 478 266182A804	75.54	D
7/7/2026	PRCMD 478 266182C003	164.28	D	7/7/2026	PRCMD 478 266182C161	2,145.57	D
7/7/2026	PRCMD 478 266182C299	643.11	D	7/7/2026	PRCMD 478 266182C482	307.48	D
7/7/2026	PRCMD 478 266182C788	996.89	D	7/7/2026	PRCMD 478 266182D137	39.32	D
7/7/2026	PRCMD 478 266182D174	301.16	D	7/7/2026	PRCMD 478 266182A677	165.76	D
7/7/2026	PRCMD 478 266182A805	62.88	D	7/7/2026	PRCMD 478 266182C004	383.41	D
7/7/2026	PRCMD 478 266182C162	164.14	D	7/7/2026	PRCMD 478 266182C300	1,039.25	D
7/7/2026	PRCMD 478 266182C483	2,279.37	D	7/7/2026	PRCMD 478 266182C633	107.45	D
7/7/2026	PRCMD 478 266182C789	1,129.49	D	7/7/2026	PRCMD 478 266182D138	415.52	D
7/7/2026	PRCMD 478 266182D175	504.56	D	7/7/2026	PRCMD 478 266182A678	656.93	D
7/7/2026	PRCMD 478 266182A806	39.21	D	7/7/2026	PRCMD 478 266182C005	288.78	D
7/7/2026	PRCMD 478 266182C163	1,433.17	D	7/7/2026	PRCMD 478 266182C164	2,821.92	D
7/7/2026	PRCMD 478 266182C301	214.13	D	7/7/2026	PRCMD 478 266182C484	213.64	D
7/7/2026	PRCMD 478 266182C485	956.01	D	7/7/2026	PRCMD 478 266182C634	99.67	D
7/7/2026	PRCMD 478 266182C791	217.11	D	7/7/2026	PRCMD 478 266182D139	46.95	D
7/7/2026	PRCMD 478 266182D176	44.54	D	7/7/2026	PRCMD 478 266182A679	6,053.91	D
7/7/2026	PRCMD 478 266182A807	117.35	D	7/7/2026	PRCMD 478 266182C006	1,581.51	D
7/7/2026	PRCMD 478 266182C007	997.89	D	7/7/2026	PRCMD 478 266182C165	321.86	D
7/7/2026	PRCMD 478 266182C302	5,963.43	D	7/7/2026	PRCMD 478 266182C303	72.37	D
7/7/2026	PRCMD 478 266182C486	10,798.93	D	7/7/2026	PRCMD 478 266182C635	138.73	D
7/7/2026	PRCMD 478 266182C792	44.67	D	7/7/2026	PRCMD 478 266182D177	14.79	D
7/7/2026	PRCMD 478 266182A680	2,092.19	D	7/7/2026	PRCMD 478 266182A681	65.29	D
7/7/2026	PRCMD 478 266182A809	74.95	D	7/7/2026	PRCMD 478 266182C008	856.30	D
7/7/2026	PRCMD 478 266182C166	254.88	D	7/7/2026	PRCMD 478 266182C304	44.67	D
7/7/2026	PRCMD 478 266182C487	230.25	D	7/7/2026	PRCMD 478 266182C636	44.67	D
7/7/2026	PRCMD 478 266182C793	483.25	D	7/7/2026	PRCMD 478 266182D140	816.33	D
7/7/2026	PRCMD 478 266182D179	14.84	D	7/7/2026	PRCMD 478 266182A682	121.97	D
7/7/2026	PRCMD 478 266182A810	548.40	D	7/7/2026	PRCMD 478 266182C009	715.66	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C167	205.08	D	7/7/2026	PRCMD 478 266182C305	248.96	D
7/7/2026	PRCMD 478 266182C488	1,736.05	D	7/7/2026	PRCMD 478 266182C638	357.88	D
7/7/2026	PRCMD 478 266182C639	4,357.74	D	7/7/2026	PRCMD 478 266182C794	278.94	D
7/7/2026	PRCMD 478 266182D141	498.59	D	7/7/2026	PRCMD 478 266182D180	277.63	D
7/7/2026	PRCMD 478 266182A811	326.25	D	7/7/2026	PRCMD 478 266182C010	16.89	D
7/7/2026	PRCMD 478 266182C168	282.44	D	7/7/2026	PRCMD 478 266182C306	96.26	D
7/7/2026	PRCMD 478 266182C489	249.98	D	7/7/2026	PRCMD 478 266182C796	269.17	D
7/7/2026	PRCMD 478 266182D142	241.54	D	7/7/2026	PRCMD 478 266182D181	97.92	D
7/7/2026	PRCMD 478 266182A683	329.30	D	7/7/2026	PRCMD 478 266182A684	44.67	D
7/7/2026	PRCMD 478 266182A812	57.33	D	7/7/2026	PRCMD 478 266182C011	328.51	D
7/7/2026	PRCMD 478 266182C012	5.45	D	7/7/2026	PRCMD 478 266182C169	1,675.69	D
7/7/2026	PRCMD 478 266182C307	204.97	D	7/7/2026	PRCMD 478 266182C490	1,196.26	D
7/7/2026	PRCMD 478 266182C640	62.88	D	7/7/2026	PRCMD 478 266182C797	617.81	D
7/7/2026	PRCMD 478 266182D143	44.52	D	7/7/2026	PRCMD 478 266182A685	720.50	D
7/7/2026	PRCMD 478 266182A813	96.26	D	7/7/2026	PRCMD 478 266182C013	316.05	D
7/7/2026	PRCMD 478 266182C170	36.79	D	7/7/2026	PRCMD 478 266182C308	62.88	D
7/7/2026	PRCMD 478 266182C491	7,470.39	D	7/7/2026	PRCMD 478 266182C492	1,487.24	D
7/7/2026	PRCMD 478 266182C641	203.08	D	7/7/2026	PRCMD 478 266182C798	594.96	D
7/7/2026	PRCMD 478 266182A686	417.88	D	7/7/2026	PRCMD 478 266182A814	87.60	D
7/7/2026	PRCMD 478 266182C014	291.65	D	7/7/2026	PRCMD 478 266182C171	614.91	D
7/7/2026	PRCMD 478 266182C172	23.39	D	7/7/2026	PRCMD 478 266182C309	67.97	D
7/7/2026	PRCMD 478 266182C493	59.43	D	7/7/2026	PRCMD 478 266182C642	62.88	D
7/7/2026	PRCMD 478 266182C799	777.61	D	7/7/2026	PRCMD 478 266182C800	446.11	D
7/7/2026	PRCMD 478 266182A687	193.70	D	7/7/2026	PRCMD 478 266182C015	96.26	D
7/7/2026	PRCMD 478 266182C173	97.15	D	7/7/2026	PRCMD 478 266182C310	65.79	D
7/7/2026	PRCMD 478 266182C494	446.57	D	7/7/2026	PRCMD 478 266182C643	1,165.90	D
7/7/2026	PRCMD 478 266182C801	265.95	D	7/7/2026	PRCMD 478 266182A688	145.72	D
7/7/2026	PRCMD 478 266182A815	305.69	D	7/7/2026	PRCMD 478 266182C016	9,962.63	D
7/7/2026	PRCMD 478 266182C174	99.23	D	7/7/2026	PRCMD 478 266182C311	198.32	D

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7/7/2026	PRCMD 478 266182C496	33.29	D	7/7/2026	PRCMD 478 266182C644	1,009.72	D
7/7/2026	PRCMD 478 266182C802	10,157.00	D	7/7/2026	PRCMD 478 266182A689	106.82	D
7/7/2026	PRCMD 478 266182A816	96.26	D	7/7/2026	PRCMD 478 266182C017	598.65	D
7/7/2026	PRCMD 478 266182C018	55.95	D	7/7/2026	PRCMD 478 266182C175	22.02	D
7/7/2026	PRCMD 478 266182C312	38.60	D	7/7/2026	PRCMD 478 266182C497	55.95	D
7/7/2026	PRCMD 478 266182C498	123.49	D	7/7/2026	PRCMD 478 266182C645	198.32	D
7/7/2026	PRCMD 478 266182C803	546.00	D	7/7/2026	PRCMD 478 266182A690	456.39	D
7/7/2026	PRCMD 478 266182A817	2,938.05	D	7/7/2026	PRCMD 478 266182C019	2,126.17	D
7/7/2026	PRCMD 478 266182C176	622.21	D	7/7/2026	PRCMD 478 266182C313	491.20	D
7/7/2026	PRCMD 478 266182C499	711.62	D	7/7/2026	PRCMD 478 266182C646	312.00	D
7/7/2026	PRCMD 478 266182C804	396.64	D	7/7/2026	PRCMD 478 266182A691	96.26	D
7/7/2026	PRCMD 478 266182A818	176.78	D	7/7/2026	PRCMD 478 266182C020	759.19	D
7/7/2026	PRCMD 478 266182C177	132.14	D	7/7/2026	PRCMD 478 266182C314	260.03	D
7/7/2026	PRCMD 478 266182C315	134.95	D	7/7/2026	PRCMD 478 266182C500	1,275.36	D
7/7/2026	PRCMD 478 266182C806	85.87	D	7/7/2026	PRCMD 478 2661825759	3,717.41	D
7/7/2026	PRCMD 478 2661825762	69.53	D	7/7/2026	PRCMD 478 266182A819	529.15	D
7/7/2026	PRCMD 478 266182C021	737.41	D	7/7/2026	PRCMD 478 266182C178	214.96	D
7/7/2026	PRCMD 478 266182C316	99.06	D	7/7/2026	PRCMD 478 266182C501	6.52	D
7/7/2026	PRCMD 478 266182C647	156.94	D	7/7/2026	PRCMD 478 266182C807	580.86	D
7/7/2026	PRCMD 478 2661825764	636.97	D	7/7/2026	PRCMD 478 266182A820	175.38	D
7/7/2026	PRCMD 478 266182C022	7,195.10	D	7/7/2026	PRCMD 478 266182C179	322.35	D
7/7/2026	PRCMD 478 266182C317	204.97	D	7/7/2026	PRCMD 478 266182C502	813.55	D
7/7/2026	PRCMD 478 266182C648	245.37	D	7/7/2026	PRCMD 478 266182C808	425.93	D
7/7/2026	PRCMD 478 2661830060	5,572.26	D	7/7/2026	PRCMD 478 266182C023	271.61	D
7/7/2026	PRCMD 478 266182C180	558.62	D	7/7/2026	PRCMD 478 266182C318	204.97	D
7/7/2026	PRCMD 478 266182C503	690.45	D	7/7/2026	PRCMD 478 266182C649	54.59	D
7/7/2026	PRCMD 478 266182C809	248.28	D	7/7/2026	PRCMD 478 266182A821	563.95	D
7/7/2026	PRCMD 478 266182C024	26.78	D	7/7/2026	PRCMD 478 266182C025	16,725.37	D
7/7/2026	PRCMD 478 266182C181	8.96	D	7/7/2026	PRCMD 478 266182C319	349.85	D

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7/7/2026	PRCMD 478 266182C505	462.52	D	7/7/2026	PRCMD 478 266182C810	432.30	D
7/7/2026	PRCMD 478 2661830061	29,651.94	D	7/7/2026	PRCMD 478 266182A822	1,586.56	D
7/7/2026	PRCMD 478 266182C182	24.45	D	7/7/2026	PRCMD 478 266182C183	163.55	D
7/7/2026	PRCMD 478 266182C320	120.07	D	7/7/2026	PRCMD 478 266182C506	192.52	D
7/7/2026	PRCMD 478 266182C650	2,101.00	D	7/7/2026	PRCMD 478 266182C811	1,120.55	D
7/7/2026	PRCMD 478 2661830062	6,969.64	D	7/7/2026	PRCMD 478 266182A823	24.86	D
7/7/2026	PRCMD 478 266182C184	795.65	D	7/7/2026	PRCMD 478 266182C321	681.76	D
7/7/2026	PRCMD 478 266182C322	39.39	D	7/7/2026	PRCMD 478 266182C507	265.69	D
7/7/2026	PRCMD 478 266182C652	381.15	D	7/7/2026	PRCMD 478 266182C812	197.37	D
7/7/2026	PRCMD 478 266182C813	350.47	D	7/7/2026	PRCMD 478 2661830064	8,175.66	D
7/7/2026	PRCMD 478 266182A824	4,187.71	D	7/7/2026	PRCMD 478 266182C185	320.39	D
7/7/2026	PRCMD 478 266182C323	428.79	D	7/7/2026	PRCMD 478 266182C508	33.66	D
7/7/2026	PRCMD 478 266182C653	74.15	D	7/7/2026	PRCMD 478 266182C814	594.96	D
7/7/2026	PRCMD 478 266182A825	69.44	D	7/7/2026	PRCMD 478 266182A826	42.50	D
7/7/2026	PRCMD 478 266182C186	1,074.34	D	7/7/2026	PRCMD 478 266182C187	360.66	D
7/7/2026	PRCMD 478 266182C324	133.93	D	7/7/2026	PRCMD 478 266182C509	198.32	D
7/7/2026	PRCMD 478 266182C510	45.71	D	7/7/2026	PRCMD 478 266182C654	212.39	D
7/7/2026	PRCMD 478 266182C815	90.81	D	7/7/2026	PRCMD 478 2661830065	8,151.55	D
7/7/2026	PRCMD 478 2661830066	16,049.09	D	7/7/2026	PRCMD 478 266182A827	667.97	D
7/7/2026	PRCMD 478 266182C188	17,553.91	D	7/7/2026	PRCMD 478 266182C325	129.09	D
7/7/2026	PRCMD 478 266182C326	967.05	D	7/7/2026	PRCMD 478 266182C511	2,483.62	D
7/7/2026	PRCMD 478 266182C655	1,264.41	D	7/7/2026	PRCMD 478 266182C816	72.37	D
7/7/2026	PRCMD 478 266182C817	16,516.12	D	7/7/2026	PRCMD 478 2661830067	6,023.04	D
7/7/2026	PRCMD 478 266182A829	292.62	D	7/7/2026	PRCMD 478 266182C189	132.85	D
7/7/2026	PRCMD 478 266182C190	83.69	D	7/7/2026	PRCMD 478 266182C327	7,066.94	D
7/7/2026	PRCMD 478 266182C512	52.35	D	7/7/2026	PRCMD 478 266182C656	339.69	D
7/7/2026	PRCMD 478 266182C818	179.14	D	7/7/2026	PRCMD 478 266182A830	168,340.80	D
7/7/2026	PRCMD 478 266182C328	3,908.17	D	7/7/2026	PRCMD 478 266182C513	121.97	D
7/7/2026	PRCMD 478 266182C657	167.38	D	7/7/2026	PRCMD 478 266182C819	966.10	D

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7/7/2026	PRCMD 478 2661830068	10,081.67	D	7/7/2026	PRCMD 478 2661830077	15,988.02	D
7/7/2026	PRCMD 478 266182A831	5,023.85	D	7/7/2026	PRCMD 478 266182C329	15.62	D
7/7/2026	PRCMD 478 266182C514	3,258.01	D	7/7/2026	PRCMD 478 266182C658	663.53	D
7/7/2026	PRCMD 478 266182C820	941.16	D	7/7/2026	PRCMD 478 266182C821	15.25	D
7/7/2026	PRCMD 478 2661830069	1,930.37	D	7/7/2026	PRCMD 478 266182A832	1,519.97	D
7/7/2026	PRCMD 478 266182C330	281.57	D	7/7/2026	PRCMD 478 266182C515	9.02	D
7/7/2026	PRCMD 478 266182C517	162.24	D	7/7/2026	PRCMD 478 266182C659	121.97	D
7/7/2026	PRCMD 478 266182C822	8.98	D	7/7/2026	PRCMD 478 2661830070	4,466.44	D
7/7/2026	PRCMD 478 266182A833	678.93	D	7/7/2026	PRCMD 478 266182C331	229.47	D
7/7/2026	PRCMD 478 266182C519	774.05	D	7/7/2026	PRCMD 478 266182C660	368.40	D
7/7/2026	PRCMD 478 266182C824	992.93	D	7/7/2026	PRCMD 478 266182A834	96.26	D
7/7/2026	PRCMD 478 266182C334	223.21	D	7/7/2026	PRCMD 478 266182C520	907.89	D
7/7/2026	PRCMD 478 266182C661	830.92	D	7/7/2026	PRCMD 478 266182C825	1,215.52	D
7/7/2026	PRCMD 478 2661830072	15,233.39	D	7/7/2026	PRCMD 478 266182A835	2,810.72	D
7/7/2026	PRCMD 478 266182C335	2,043.15	D	7/7/2026	PRCMD 478 266182C521	1,502.77	D
7/7/2026	PRCMD 478 266182C662	103.54	D	7/7/2026	PRCMD 478 266182C826	225.10	D
7/7/2026	PRCMD 478 2661830073	3,561.00	D	7/7/2026	PRCMD 478 266182A836	101.00	D
7/7/2026	PRCMD 478 266182C336	184.20	D	7/7/2026	PRCMD 478 266182C525	10.31	D
7/7/2026	PRCMD 478 266182C663	4,997.94	D	7/7/2026	PRCMD 478 266182C827	99.98	D
7/7/2026	PRCMD 478 266182C828	745.60	D	7/7/2026	PRCMD 478 2661830074	80,132.19	D
7/7/2026	PRCMD 478 266182A838	126,173.45	D	7/7/2026	PRCMD 478 266182C337	121.28	D
7/7/2026	PRCMD 478 266182C338	1,412.20	D	7/7/2026	PRCMD 478 266182C526	568.86	D
7/7/2026	PRCMD 478 266182C664	29.48	D	7/7/2026	PRCMD 478 266182C829	2,075.16	D
7/7/2026	PRCMD 478 2661830075	6,679.14	D	7/7/2026	PRCMD 478 266182A839	82,092.42	D
7/7/2026	PRCMD 478 266182C339	952.03	D	7/7/2026	PRCMD 478 266182C527	294.06	D
7/7/2026	PRCMD 478 266182C665	1,071.07	D	7/7/2026	PRCMD 478 266182C830	131.58	D
7/7/2026	PRCMD 478 266182A840	220.05	D	7/7/2026	PRCMD 478 266182C340	31,248.72	D
7/7/2026	PRCMD 478 266182C528	165.73	D	7/7/2026	PRCMD 478 266182C831	67,594.23	D
7/7/2026	PRCMD 478 2661830076	15,017.18	D	7/7/2026	PRCMD 478 266182C341	2,594.06	D

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7/7/2026	PRCMD 478 266182C666	405.02	D	7/7/2026	PRCMD 478 266182C832	200.70	D
7/7/2026	PRCMD 478 2661830079	4,249.93	D	7/7/2026	PRCMD 478 2661830081	46,408.48	D
7/7/2026	PRCMD 478 266182A841	1,701.42	D	7/7/2026	PRCMD 478 266182C342	46.67	D
7/7/2026	PRCMD 478 266182C667	417.78	D	7/7/2026	PRCMD 478 266182C833	335.61	D
7/7/2026	PRCMD 478 2661830082	24,517.49	D	7/7/2026	PRCMD 478 266182A842	3,663.90	D
7/7/2026	PRCMD 478 266182C343	55.15	D	7/7/2026	PRCMD 478 266182C668	198.32	D
7/7/2026	PRCMD 478 266182C834	1,010.33	D	7/7/2026	PRCMD 478 2661830083	21,119.28	D
7/7/2026	PRCMD 478 266182C344	63.24	D	7/7/2026	PRCMD 478 266182C346	80.36	D
7/7/2026	PRCMD 478 266182C669	539.13	D	7/7/2026	PRCMD 478 266182C835	950.29	D
7/7/2026	PRCMD 478 2661830084	44,851.74	D	7/7/2026	PRCMD 478 266182A843	1,132.70	D
7/7/2026	PRCMD 478 266182C347	661.75	D	7/7/2026	PRCMD 478 266182C670	8.44	D
7/7/2026	PRCMD 478 266182C671	67.10	D	7/7/2026	PRCMD 478 266182C836	1,787.85	D
7/7/2026	PRCMD 478 2661830085	19,012.73	D	7/7/2026	PRCMD 478 266182A844	9.81	D
7/7/2026	PRCMD 478 266182C348	376.23	D	7/7/2026	PRCMD 478 266182C672	78.39	D
7/7/2026	PRCMD 478 266182C837	219.46	D	7/7/2026	PRCMD 478 2661830086	232.51	D
7/7/2026	PRCMD 478 2661830087	25,649.91	D	7/7/2026	PRCMD 478 266182A845	770.24	D
7/7/2026	PRCMD 478 266182C349	359.53	D	7/7/2026	PRCMD 478 266182C673	801.04	D
7/7/2026	PRCMD 478 266182C838	9.50	D	7/7/2026	PRCMD 478 2661830089	1,344.48	D
7/7/2026	PRCMD 478 2661830097	466,659.39	D	7/7/2026	PRCMD 478 2661830130	1,344.48	D
7/7/2026	PRCMD 478 266182A846	11,986.16	D	7/7/2026	PRCMD 478 266182C351	3,712.80	D
7/7/2026	PRCMD 478 266182C674	1,016.12	D	7/7/2026	PRCMD 478 266182C839	1,075.98	D
7/7/2026	PRCMD 478 2661830090	1,344.48	D	7/7/2026	PRCMD 478 2661830098	32,948.36	D
7/7/2026	PRCMD 478 2661830131	5,739.38	D	7/7/2026	PRCMD 478 266182A847	380.10	D
7/7/2026	PRCMD 478 266182C352	414.45	D	7/7/2026	PRCMD 478 266182C840	763.28	D
7/7/2026	PRCMD 478 2661830091	105,454.73	D	7/7/2026	PRCMD 478 2661830099	64,703.22	D
7/7/2026	PRCMD 478 266182A848	1,347.80	D	7/7/2026	PRCMD 478 266182C353	83.69	D
7/7/2026	PRCMD 478 266182C675	65.79	D	7/7/2026	PRCMD 478 266182C842	649.27	D
7/7/2026	PRCMD 478 2661830092	10,398.95	D	7/7/2026	PRCMD 478 2661830100	46,035.75	D
7/7/2026	PRCMD 478 2661830132	51,304.01	D	7/7/2026	PRCMD 478 266182A849	106.82	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266182C354	893.45	D	7/7/2026	PRCMD 478 266182C676	61.98	D
7/7/2026	PRCMD 478 266182C677	1,130.72	D	7/7/2026	PRCMD 478 266182C843	4,186.05	D
7/7/2026	PRCMD 478 2661830093	109,888.61	D	7/7/2026	PRCMD 478 2661830094	21,814.34	D
7/7/2026	PRCMD 478 2661830101	61,698.76	D	7/7/2026	PRCMD 478 2661830102	55,533.93	D
7/7/2026	PRCMD 478 2661830113	21,327.94	D	7/7/2026	PRCMD 478 2661830133	1,632.00	D
7/7/2026	PRCMD 478 266182A850	162.52	D	7/7/2026	PRCMD 478 266182C356	9.70	D
7/7/2026	PRCMD 478 266182C678	9.13	D	7/7/2026	PRCMD 478 266182C844	394.02	D
7/7/2026	PRCMD 478 2661830115	17,064.85	D	7/7/2026	PRCMD 478 2661830134	74,492.62	D
7/7/2026	PRCMD 478 266182C357	8.08	D	7/7/2026	PRCMD 478 266182C679	198.32	D
7/7/2026	PRCMD 478 266182C845	70.69	D	7/7/2026	PRCMD 478 2661830095	15,967.41	D
7/7/2026	PRCMD 478 2661830103	8,056.80	D	7/7/2026	PRCMD 478 2661830104	984.97	D
7/7/2026	PRCMD 478 2661830116	247,950.88	D	7/7/2026	PRCMD 478 266182A851	102.29	D
7/7/2026	PRCMD 478 266182C358	45.71	D	7/7/2026	PRCMD 478 266182C680	857.75	D
7/7/2026	PRCMD 478 266182C846	219.46	D	7/7/2026	PRCMD 478 266182C847	398.68	D
7/7/2026	PRCMD 478 2661830105	874,291.73	D	7/7/2026	PRCMD 478 2661830117	17,074.73	D
7/7/2026	PRCMD 478 2661830135	1,202.37	D	7/7/2026	PRCMD 478 266182A852	99.06	D
7/7/2026	PRCMD 478 266182C359	406.36	D	7/7/2026	PRCMD 478 266182C681	142.45	D
7/7/2026	PRCMD 478 266182C848	392.09	D	7/7/2026	PRCMD 478 2661830096	12,987.35	D
7/7/2026	PRCMD 478 2661830106	271,496.91	D	7/7/2026	PRCMD 478 2661830118	7,990.16	D
7/7/2026	PRCMD 478 2661830137	9,032.67	D	7/7/2026	PRCMD 478 266182A853	1,319.78	D
7/7/2026	PRCMD 478 266182C682	143.73	D	7/7/2026	PRCMD 478 266182C849	198.24	D
7/7/2026	PRCMD 478 2661830107	40,665.86	D	7/7/2026	PRCMD 478 2661830119	175,329.28	D
7/7/2026	PRCMD 478 2661830146	41,266.03	D	7/7/2026	PRCMD 478 266182A854	1,734.55	D
7/7/2026	PRCMD 478 266182C850	207.08	D	7/7/2026	PRCMD 478 2661830108	2,725.44	D
7/7/2026	PRCMD 478 2661830120	42,055.91	D	7/7/2026	PRCMD 478 2661830138	288,007.59	D
7/7/2026	PRCMD 478 2661830147	3,839.55	D	7/7/2026	PRCMD 478 266182A855	1,017.16	D
7/7/2026	PRCMD 478 266182C683	136.01	D	7/7/2026	PRCMD 478 266182C851	656.16	D
7/7/2026	PRCMD 478 266182C853	540.00	D	7/7/2026	PRCMD 478 2661830109	118,054.33	D
7/7/2026	PRCMD 478 2661830110	125,880.80	D	7/7/2026	PRCMD 478 2661830121	3,118.50	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661830139	1,449,220.70	D	7/7/2026	PRCMD 478 2661830148	7,462.10	D
7/7/2026	PRCMD 478 266182A856	945.04	D	7/7/2026	PRCMD 478 266182C684	90.81	D
7/7/2026	PRCMD 478 266182C854	283.55	D	7/7/2026	PRCMD 478 2661830111	27,999.25	D
7/7/2026	PRCMD 478 2661830122	4,024.94	D	7/7/2026	PRCMD 478 2661830140	5,551.88	D
7/7/2026	PRCMD 478 2661830149	68,507.25	D	7/7/2026	PRCMD 478 2661830150	19,140.12	D
7/7/2026	PRCMD 478 266182A857	393.29	D	7/7/2026	PRCMD 478 266182C685	130.43	D
7/7/2026	PRCMD 478 266182C855	401.31	D	7/7/2026	PRCMD 478 2661830112	33,553.40	D
7/7/2026	PRCMD 478 2661830123	33,094.44	D	7/7/2026	PRCMD 478 2661830124	57,610.15	D
7/7/2026	PRCMD 478 2661830141	5,179.52	D	7/7/2026	PRCMD 478 2661830151	10,315.94	D
7/7/2026	PRCMD 478 266182A858	655.93	D	7/7/2026	PRCMD 478 266182C686	288.44	D
7/7/2026	PRCMD 478 266182C856	8.74	D	7/7/2026	PRCMD 478 2661830125	6,312.28	D
7/7/2026	PRCMD 478 2661830152	51,326.47	D	7/7/2026	PRCMD 478 2661830161	20,262.88	D
7/7/2026	PRCMD 478 266182C858	195.20	D	7/7/2026	PRCMD 478 2661830126	87,883.53	D
7/7/2026	PRCMD 478 2661830142	95,125.27	D	7/7/2026	PRCMD 478 2661830153	221,797.83	D
7/7/2026	PRCMD 478 2661830162	211,361.97	D	7/7/2026	PRCMD 478 266182A859	433.49	D
7/7/2026	PRCMD 478 266182C687	430.00	D	7/7/2026	PRCMD 478 266182C859	90.81	D
7/7/2026	PRCMD 478 2661830127	22,440.49	D	7/7/2026	PRCMD 478 2661830143	67,501.80	D
7/7/2026	PRCMD 478 2661830154	20,802.72	D	7/7/2026	PRCMD 478 2661830163	14,928.93	D
7/7/2026	PRCMD 478 266182C688	1.03	D	7/7/2026	PRCMD 478 266182C860	653.75	D
7/7/2026	PRCMD 478 2661830128	61,860.76	D	7/7/2026	PRCMD 478 2661830155	3,222.47	D
7/7/2026	PRCMD 478 2661830164	28,692.21	D	7/7/2026	PRCMD 478 266182C689	286.39	D
7/7/2026	PRCMD 478 266182C690	285.06	D	7/7/2026	PRCMD 478 266182C861	219.46	D
7/7/2026	PRCMD 478 2661830129	39,761.12	D	7/7/2026	PRCMD 478 2661830144	28,120.47	D
7/7/2026	PRCMD 478 2661830156	51,668.49	D	7/7/2026	PRCMD 478 2661830157	2,360.26	D
7/7/2026	PRCMD 478 266182C691	96.26	D	7/7/2026	PRCMD 478 2661830145	13,895.63	D
7/7/2026	PRCMD 478 2661830158	118,012.34	D	7/7/2026	PRCMD 478 2661830165	2,135.00	D
7/7/2026	PRCMD 478 266182C694	236.91	D	7/7/2026	PRCMD 478 2661830159	160,105.36	D
7/7/2026	PRCMD 478 2661830166	48,848.08	D	7/7/2026	PRCMD 478 2661830198	46,404.20	D
7/7/2026	PRCMD 478 266182C695	204.92	D	7/7/2026	PRCMD 478 2661830160	9,443.55	D

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7/7/2026	PRCMD 478 2661830167	18,884.07	D	7/7/2026	PRCMD 478 2661830199	9,685.62	D
7/7/2026	PRCMD 478 2661830168	1,378.92	D	7/7/2026	PRCMD 478 2661830200	7,075.28	D
7/7/2026	PRCMD 478 2661830170	2,335.24	D	7/7/2026	PRCMD 478 2661830180	46,714.32	D
7/7/2026	PRCMD 478 2661830201	7,196.37	D	7/7/2026	PRCMD 478 2661830174	140.00	D
7/7/2026	PRCMD 478 2661830181	2,896.70	D	7/7/2026	PRCMD 478 2661830175	57,583.73	D
7/7/2026	PRCMD 478 2661830183	12,932.29	D	7/7/2026	PRCMD 478 2661830184	4,542.04	D
7/7/2026	PRCMD 478 2661830202	11,817.60	D	7/7/2026	PRCMD 478 2661830176	13,051.40	D
7/7/2026	PRCMD 478 2661830186	637.81	D	7/7/2026	PRCMD 478 2661830203	587.98	D
7/7/2026	PRCMD 478 2661830177	228,385.33	D	7/7/2026	PRCMD 478 2661830187	13,545.84	D
7/7/2026	PRCMD 478 2661830204	16,010.72	D	7/7/2026	PRCMD 478 2661830178	151,970.81	D
7/7/2026	PRCMD 478 2661830188	775,062.80	D	7/7/2026	PRCMD 478 2661830179	910.96	D
7/7/2026	PRCMD 478 2661830189	468,793.88	D	7/7/2026	PRCMD 478 2661830205	25,211.28	D
7/7/2026	PRCMD 478 2661830191	3,361.20	D	7/7/2026	PRCMD 478 2661830206	356,765.48	D
7/7/2026	PRCMD 478 2661830192	2,688.96	D	7/7/2026	PRCMD 478 2661830207	5,058.39	D
7/7/2026	PRCMD 478 2661830193	4,905.50	D	7/7/2026	PRCMD 478 2661830208	760.53	D
7/7/2026	PRCMD 478 2661830194	7,565.83	D	7/7/2026	PRCMD 478 2661830209	1,975.00	D
7/7/2026	PRCMD 478 2661830195	1,557.35	D	7/7/2026	PRCMD 478 2661830196	9,685.08	D
7/7/2026	PRCMD 478 2661830220	7,755.72	D	7/7/2026	PRCMD 478 2661830227	1,461.57	D
7/7/2026	PRCMD 478 2661830197	67,541.29	D	7/7/2026	PRCMD 478 2661830211	43,391.82	D
7/7/2026	PRCMD 478 2661830229	582.97	D	7/7/2026	PRCMD 478 2661830212	4,936.55	D
7/7/2026	PRCMD 478 2661830231	3,861.64	D	7/7/2026	PRCMD 478 2661830232	960.26	D
7/7/2026	PRCMD 478 2661830213	15,425.06	D	7/7/2026	PRCMD 478 2661830233	1,121.05	D
7/7/2026	PRCMD 478 2661830234	607.93	D	7/7/2026	PRCMD 478 2661830235	705.33	D
7/7/2026	PRCMD 478 2661830238	73.01	D	7/7/2026	PRCMD 478 2661830278	1,783.43	D
7/7/2026	PRCMD 478 2661830242	4,535.84	D	7/7/2026	PRCMD 478 2661830243	149.18	D
7/7/2026	PRCMD 478 2661830279	1,415.11	D	7/7/2026	PRCMD 478 2661830247	3,327.80	D
7/7/2026	PRCMD 478 2661830280	234.16	D	7/7/2026	PRCMD 478 2661830307	15,533.08	D
7/7/2026	PRCMD 478 2661830248	2,435.69	D	7/7/2026	PRCMD 478 2661830281	20,731.35	D
7/7/2026	PRCMD 478 2661830282	9,322.81	D	7/7/2026	PRCMD 478 2661830308	4,109.01	D

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7/7/2026	PRCMD 478 2661830345	12,015.42	D	7/7/2026	PRCMD 478 2661830249	829.45	D
7/7/2026	PRCMD 478 2661830250	13,799.15	D	7/7/2026	PRCMD 478 2661830283	1,491.06	D
7/7/2026	PRCMD 478 2661830309	37,933.02	D	7/7/2026	PRCMD 478 2661830348	413.19	D
7/7/2026	PRCMD 478 2661830251	2,590.00	D	7/7/2026	PRCMD 478 2661830284	7,775.98	D
7/7/2026	PRCMD 478 2661830310	3,236.44	D	7/7/2026	PRCMD 478 2661830350	1,275.46	D
7/7/2026	PRCMD 478 2661830252	69.39	D	7/7/2026	PRCMD 478 2661830285	39,723.88	D
7/7/2026	PRCMD 478 2661830286	66.36	D	7/7/2026	PRCMD 478 2661830311	27.47	D
7/7/2026	PRCMD 478 2661830312	31,879.57	D	7/7/2026	PRCMD 478 2661830351	1,917.28	D
7/7/2026	PRCMD 478 2661830256	15,579.00	D	7/7/2026	PRCMD 478 2661830287	5,516.07	D
7/7/2026	PRCMD 478 2661830314	20,328.05	D	7/7/2026	PRCMD 478 2661830352	1,851.81	D
7/7/2026	PRCMD 478 2661830353	13,579.09	D	7/7/2026	PRCMD 478 2661830269	801.97	D
7/7/2026	PRCMD 478 2661830288	16,931.14	D	7/7/2026	PRCMD 478 2661830315	4,589.96	D
7/7/2026	PRCMD 478 2661830354	9,170.67	D	7/7/2026	PRCMD 478 2661830270	190.30	D
7/7/2026	PRCMD 478 2661830271	57.36	D	7/7/2026	PRCMD 478 2661830289	7,159.90	D
7/7/2026	PRCMD 478 2661830316	7,895.07	D	7/7/2026	PRCMD 478 2661830355	10,824.22	D
7/7/2026	PRCMD 478 2661830272	1,948.27	D	7/7/2026	PRCMD 478 2661830290	11,294.45	D
7/7/2026	PRCMD 478 2661830291	2,773.41	D	7/7/2026	PRCMD 478 2661830317	8,705.72	D
7/7/2026	PRCMD 478 2661830319	318.79	D	7/7/2026	PRCMD 478 2661830356	2,034.33	D
7/7/2026	PRCMD 478 2661830273	3.73	D	7/7/2026	PRCMD 478 2661830292	47,556.73	D
7/7/2026	PRCMD 478 2661830325	728.36	D	7/7/2026	PRCMD 478 2661830357	59,880.46	D
7/7/2026	PRCMD 478 2661830274	193.25	D	7/7/2026	PRCMD 478 2661830293	4,037.64	D
7/7/2026	PRCMD 478 2661830328	17,576.90	D	7/7/2026	PRCMD 478 2661830358	297.96	D
7/7/2026	PRCMD 478 2661830359	1,628.98	D	7/7/2026	PRCMD 478 2661830275	3,253.78	D
7/7/2026	PRCMD 478 2661830276	27,215.49	D	7/7/2026	PRCMD 478 2661830294	99,270.13	D
7/7/2026	PRCMD 478 2661830329	10,183.12	D	7/7/2026	PRCMD 478 2661830360	4,990.86	D
7/7/2026	PRCMD 478 2661830277	17,250.67	D	7/7/2026	PRCMD 478 2661830295	1,222.25	D
7/7/2026	PRCMD 478 2661830330	92.82	D	7/7/2026	PRCMD 478 2661830331	9,326.77	D
7/7/2026	PRCMD 478 2661830361	37,787.20	D	7/7/2026	PRCMD 478 2661830377	2,077.94	D
7/7/2026	PRCMD 478 2661830378	5,257.91	D	7/7/2026	PRCMD 478 2661830296	3,731.78	D

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7/7/2026	PRCMD 478 2661830334	1,791.93	D	7/7/2026	PRCMD 478 2661830362	20,448.34	D
7/7/2026	PRCMD 478 2661830379	37,710.35	D	7/7/2026	PRCMD 478 2661830297	58,277.10	D
7/7/2026	PRCMD 478 2661830335	18,031.97	D	7/7/2026	PRCMD 478 2661830363	396.10	D
7/7/2026	PRCMD 478 2661830380	6,628.71	D	7/7/2026	PRCMD 478 2661830298	2,685.00	D
7/7/2026	PRCMD 478 2661830336	138,175.49	D	7/7/2026	PRCMD 478 2661830364	2,993.65	D
7/7/2026	PRCMD 478 2661830381	1,419.68	D	7/7/2026	PRCMD 478 2661830299	9,749.07	D
7/7/2026	PRCMD 478 2661830337	854.66	D	7/7/2026	PRCMD 478 2661830366	6,547.44	D
7/7/2026	PRCMD 478 2661830367	17,365.10	D	7/7/2026	PRCMD 478 2661830382	14,824.84	D
7/7/2026	PRCMD 478 2661830383	3,424.98	D	7/7/2026	PRCMD 478 2661830302	1,953.66	D
7/7/2026	PRCMD 478 2661830338	1,733.10	D	7/7/2026	PRCMD 478 2661830368	90.76	D
7/7/2026	PRCMD 478 2661830384	1,372.15	D	7/7/2026	PRCMD 478 2661830442	314.43	D
7/7/2026	PRCMD 478 2661830303	31.71	D	7/7/2026	PRCMD 478 2661830304	1,527.18	D
7/7/2026	PRCMD 478 2661830339	431.97	D	7/7/2026	PRCMD 478 2661830340	4,380.88	D
7/7/2026	PRCMD 478 2661830369	17,570.45	D	7/7/2026	PRCMD 478 2661830385	6,247.34	D
7/7/2026	PRCMD 478 2661830443	357.95	D	7/7/2026	PRCMD 478 2661830305	44,062.27	D
7/7/2026	PRCMD 478 2661830341	108.98	D	7/7/2026	PRCMD 478 2661830370	16,400.77	D
7/7/2026	PRCMD 478 2661830386	4,495.73	D	7/7/2026	PRCMD 478 2661830445	68.95	D
7/7/2026	PRCMD 478 2661830306	4,694.65	D	7/7/2026	PRCMD 478 2661830342	1,214.09	D
7/7/2026	PRCMD 478 2661830372	1,835.68	D	7/7/2026	PRCMD 478 2661830387	291.80	D
7/7/2026	PRCMD 478 2661830446	78.44	D	7/7/2026	PRCMD 478 2661830343	225.46	D
7/7/2026	PRCMD 478 2661830373	32,494.65	D	7/7/2026	PRCMD 478 2661830388	108.62	D
7/7/2026	PRCMD 478 2661830404	4,228.61	D	7/7/2026	PRCMD 478 2661830447	98.38	D
7/7/2026	PRCMD 478 2661830344	5,380.34	D	7/7/2026	PRCMD 478 2661830374	30,205.38	D
7/7/2026	PRCMD 478 2661830389	1,297.12	D	7/7/2026	PRCMD 478 2661830405	4,492.72	D
7/7/2026	PRCMD 478 2661830448	1.37	D	7/7/2026	PRCMD 478 2661830499	1,848.11	D
7/7/2026	PRCMD 478 2661830503	8,817.39	D	7/7/2026	PRCMD 478 2661830375	5,861.81	D
7/7/2026	PRCMD 478 2661830390	1,032.53	D	7/7/2026	PRCMD 478 2661830406	4,996.72	D
7/7/2026	PRCMD 478 2661830449	1,100.16	D	7/7/2026	PRCMD 478 2661830504	813.41	D
7/7/2026	PRCMD 478 2661830376	2,488.25	D	7/7/2026	PRCMD 478 2661830391	648.24	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661830407	6,520.22	D	7/7/2026	PRCMD 478 2661830450	140.84	D
7/7/2026	PRCMD 478 2661830508	3,999.02	D	7/7/2026	PRCMD 478 2661830392	2,305.15	D
7/7/2026	PRCMD 478 2661830408	64,928.37	D	7/7/2026	PRCMD 478 2661830451	212.70	D
7/7/2026	PRCMD 478 2661830515	996.57	D	7/7/2026	PRCMD 478 2661830393	12,026.38	D
7/7/2026	PRCMD 478 2661830409	48,207.23	D	7/7/2026	PRCMD 478 2661830452	80.96	D
7/7/2026	PRCMD 478 2661830522	8,117.65	D	7/7/2026	PRCMD 478 2661830394	12.01	D
7/7/2026	PRCMD 478 2661830395	684.55	D	7/7/2026	PRCMD 478 2661830410	800.43	D
7/7/2026	PRCMD 478 2661830453	7,706.91	D	7/7/2026	PRCMD 478 2661830524	503.72	D
7/7/2026	PRCMD 478 2661830525	118.95	D	7/7/2026	PRCMD 478 2661830396	16,157.20	D
7/7/2026	PRCMD 478 2661830411	1.97	D	7/7/2026	PRCMD 478 2661830454	5,429.67	D
7/7/2026	PRCMD 478 2661830526	2,294.61	D	7/7/2026	PRCMD 478 2661830397	6,190.66	D
7/7/2026	PRCMD 478 2661830413	2.81	D	7/7/2026	PRCMD 478 2661830458	117.10	D
7/7/2026	PRCMD 478 2661830527	540.08	D	7/7/2026	PRCMD 478 2661830557	169.38	D
7/7/2026	PRCMD 478 2661830398	3,337.55	D	7/7/2026	PRCMD 478 2661830419	2,627.19	D
7/7/2026	PRCMD 478 2661830459	4,706.69	D	7/7/2026	PRCMD 478 2661830531	167.94	D
7/7/2026	PRCMD 478 2661830558	827.83	D	7/7/2026	PRCMD 478 2661830399	10,511.92	D
7/7/2026	PRCMD 478 2661830424	13,111.86	D	7/7/2026	PRCMD 478 2661830460	943.37	D
7/7/2026	PRCMD 478 2661830533	14,791.88	D	7/7/2026	PRCMD 478 2661830534	634.99	D
7/7/2026	PRCMD 478 2661830559	222.16	D	7/7/2026	PRCMD 478 2661830560	14,879.81	D
7/7/2026	PRCMD 478 2661830400	7,716.14	D	7/7/2026	PRCMD 478 2661830425	12,311.45	D
7/7/2026	PRCMD 478 2661830462	1,317.96	D	7/7/2026	PRCMD 478 2661830535	9,544.20	D
7/7/2026	PRCMD 478 2661830561	9,815.43	D	7/7/2026	PRCMD 478 2661830401	145.23	D
7/7/2026	PRCMD 478 2661830426	5,033.26	D	7/7/2026	PRCMD 478 2661830463	588.33	D
7/7/2026	PRCMD 478 2661830464	619.74	D	7/7/2026	PRCMD 478 2661830537	8,111.36	D
7/7/2026	PRCMD 478 2661830562	3,207.95	D	7/7/2026	PRCMD 478 2661830402	14,281.29	D
7/7/2026	PRCMD 478 2661830403	3,169.72	D	7/7/2026	PRCMD 478 2661830428	15,339.69	D
7/7/2026	PRCMD 478 2661830465	1,983.60	D	7/7/2026	PRCMD 478 2661830538	1,531.26	D
7/7/2026	PRCMD 478 2661830563	7,311.77	D	7/7/2026	PRCMD 478 2661830429	430.11	D
7/7/2026	PRCMD 478 2661830468	2,681.95	D	7/7/2026	PRCMD 478 2661830539	347.96	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 2661830540	585.08	D	7/7/2026	PRCMD 478 2661830564	7,117.18	D
7/7/2026	PRCMD 478 2661830565	30,502.42	D	7/7/2026	PRCMD 478 2661830430	4,432.31	D
7/7/2026	PRCMD 478 2661830469	442.48	D	7/7/2026	PRCMD 478 2661830541	2,617.19	D
7/7/2026	PRCMD 478 2661830566	4,275.14	D	7/7/2026	PRCMD 478 2661830431	3,417.76	D
7/7/2026	PRCMD 478 2661830471	3.63	D	7/7/2026	PRCMD 478 2661830476	2,304.19	D
7/7/2026	PRCMD 478 2661830547	561.14	D	7/7/2026	PRCMD 478 2661830567	19,712.81	D
7/7/2026	PRCMD 478 2661830432	1,919.24	D	7/7/2026	PRCMD 478 2661830479	2,553.46	D
7/7/2026	PRCMD 478 2661830550	207.88	D	7/7/2026	PRCMD 478 2661830551	3,277.61	D
7/7/2026	PRCMD 478 2661830568	8,994.53	D	7/7/2026	PRCMD 478 2661830433	33,248.20	D
7/7/2026	PRCMD 478 2661830489	2,843.80	D	7/7/2026	PRCMD 478 2661830552	11,079.57	D
7/7/2026	PRCMD 478 2661830569	17,355.45	D	7/7/2026	PRCMD 478 2661830570	66,795.18	D
7/7/2026	PRCMD 478 2661830616	140,346.84	D	7/7/2026	PRCMD 478 2661830434	1,668.79	D
7/7/2026	PRCMD 478 2661830491	9,928.44	D	7/7/2026	PRCMD 478 2661830553	1,842.17	D
7/7/2026	PRCMD 478 2661830571	9,773.69	D	7/7/2026	PRCMD 478 2661830435	32,704.74	D
7/7/2026	PRCMD 478 2661830492	681.49	D	7/7/2026	PRCMD 478 2661830554	784.05	D
7/7/2026	PRCMD 478 2661830572	7,249.39	D	7/7/2026	PRCMD 478 2661830436	1,403.85	D
7/7/2026	PRCMD 478 2661830555	4,227.92	D	7/7/2026	PRCMD 478 2661830556	8,046.76	D
7/7/2026	PRCMD 478 2661830573	14,878.57	D	7/7/2026	PRCMD 478 2661830574	28,620.74	D
7/7/2026	PRCMD 478 2661830437	3,144.31	D	7/7/2026	PRCMD 478 2661830575	11,127.12	D
7/7/2026	PRCMD 478 2661830438	326.10	D	7/7/2026	PRCMD 478 2661830576	10,073.58	D
7/7/2026	PRCMD 478 2661830439	4,579.96	D	7/7/2026	PRCMD 478 2661830440	5,138.59	D
7/7/2026	PRCMD 478 2661830577	1,390.80	D	7/7/2026	PRCMD 478 2661830578	3,549.58	D
7/7/2026	PRCMD 478 2661830441	36.08	D	7/7/2026	PRCMD 478 2661830579	8,722.88	D
7/7/2026	PRCMD 478 2661830617	300,705.60	D	7/7/2026	PRCMD 478 2661830580	6,309.61	D
7/7/2026	PRCMD 478 266183A193	226.23	D	7/7/2026	PRCMD 478 2661830583	6,800.58	D
7/7/2026	PRCMD 478 2661830618	30,600.00	D	7/7/2026	PRCMD 478 266183A194	10,075.40	D
7/7/2026	PRCMD 478 2661830584	14,119.45	D	7/7/2026	PRCMD 478 2661830585	4,993.73	D
7/7/2026	PRCMD 478 2661830619	9,000.00	D	7/7/2026	PRCMD 478 266183A195	194.61	D
7/7/2026	PRCMD 478 2661830586	16,487.09	D	7/7/2026	PRCMD 478 2661830620	12,992.01	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183A196	13,227.82	D	7/7/2026	PRCMD 478 266183A197	398.93	D
7/7/2026	PRCMD 478 2661830587	144.83	D	7/7/2026	PRCMD 478 2661830621	77,368.50	D
7/7/2026	PRCMD 478 266183A198	262.34	D	7/7/2026	PRCMD 478 2661830588	1,407.66	D
7/7/2026	PRCMD 478 2661830589	11,010.99	D	7/7/2026	PRCMD 478 266183A199	2,682.48	D
7/7/2026	PRCMD 478 2661830590	5,587.77	D	7/7/2026	PRCMD 478 266183A200	1,037.97	D
7/7/2026	PRCMD 478 2661830591	3,070.21	D	7/7/2026	PRCMD 478 266183A201	197.04	D
7/7/2026	PRCMD 478 2661830592	7,418.25	D	7/7/2026	PRCMD 478 2661830593	5,783.24	D
7/7/2026	PRCMD 478 266183A202	602.34	D	7/7/2026	PRCMD 478 2661830594	62,333.07	D
7/7/2026	PRCMD 478 266183A203	38.56	D	7/7/2026	PRCMD 478 266183A204	214.78	D
7/7/2026	PRCMD 478 2661830595	3,154.80	D	7/7/2026	PRCMD 478 266183A205	5,894.46	D
7/7/2026	PRCMD 478 2661830596	174,269.88	D	7/7/2026	PRCMD 478 2661830597	5,909.33	D
7/7/2026	PRCMD 478 266183A206	244.14	D	7/7/2026	PRCMD 478 2661830599	11,054.52	D
7/7/2026	PRCMD 478 266183A207	711.86	D	7/7/2026	PRCMD 478 266183A257	44.67	D
7/7/2026	PRCMD 478 2661830600	4,425.30	D	7/7/2026	PRCMD 478 266183A208	11,576.44	D
7/7/2026	PRCMD 478 266183A258	1,097.94	D	7/7/2026	PRCMD 478 2661830601	5,940.60	D
7/7/2026	PRCMD 478 266183A209	632.61	D	7/7/2026	PRCMD 478 266183A259	597.54	D
7/7/2026	PRCMD 478 2661830602	94,674.98	D	7/7/2026	PRCMD 478 266183A210	3,382.02	D
7/7/2026	PRCMD 478 266183A260	392.58	D	7/7/2026	PRCMD 478 266183A358	2.58	D
7/7/2026	PRCMD 478 266183A359	334.15	D	7/7/2026	PRCMD 478 2661830603	30,654.99	D
7/7/2026	PRCMD 478 2661830604	76,451.12	D	7/7/2026	PRCMD 478 266183A211	11,946.21	D
7/7/2026	PRCMD 478 266183A261	123.17	D	7/7/2026	PRCMD 478 266183A360	286.17	D
7/7/2026	PRCMD 478 2661830605	2,825.96	D	7/7/2026	PRCMD 478 266183A212	72,021.35	D
7/7/2026	PRCMD 478 266183A262	334.70	D	7/7/2026	PRCMD 478 266183A361	50.06	D
7/7/2026	PRCMD 478 2661830606	5,375.53	D	7/7/2026	PRCMD 478 266183A213	254.59	D
7/7/2026	PRCMD 478 266183A263	73.60	D	7/7/2026	PRCMD 478 266183A264	107.89	D
7/7/2026	PRCMD 478 266183A363	103.40	D	7/7/2026	PRCMD 478 2661830607	14,092.93	D
7/7/2026	PRCMD 478 2661830608	13,003.83	D	7/7/2026	PRCMD 478 266183A214	256.69	D
7/7/2026	PRCMD 478 266183A215	384.26	D	7/7/2026	PRCMD 478 266183A265	669.77	D
7/7/2026	PRCMD 478 266183A364	169.55	D	7/7/2026	PRCMD 478 266183A365	289.48	D

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7/7/2026	PRCMD 478 266183A450	2,428.29	D	7/7/2026	PRCMD 478 2661830609	12,925.98	D
7/7/2026	PRCMD 478 266183A216	526.33	D	7/7/2026	PRCMD 478 266183A266	62.23	D
7/7/2026	PRCMD 478 266183A367	457.11	D	7/7/2026	PRCMD 478 266183A451	118.82	D
7/7/2026	PRCMD 478 2661830610	18,738.82	D	7/7/2026	PRCMD 478 266183A217	798.99	D
7/7/2026	PRCMD 478 266183A218	242.35	D	7/7/2026	PRCMD 478 266183A267	292.99	D
7/7/2026	PRCMD 478 266183A368	529.52	D	7/7/2026	PRCMD 478 266183A453	150.00	D
7/7/2026	PRCMD 478 266183A545	63.01	D	7/7/2026	PRCMD 478 2661830611	6,812.72	D
7/7/2026	PRCMD 478 2661830612	7,438.73	D	7/7/2026	PRCMD 478 266183A219	219.48	D
7/7/2026	PRCMD 478 266183A268	317.09	D	7/7/2026	PRCMD 478 266183A369	65.55	D
7/7/2026	PRCMD 478 266183A370	84.54	D	7/7/2026	PRCMD 478 266183A454	327.20	D
7/7/2026	PRCMD 478 266183A546	166.11	D	7/7/2026	PRCMD 478 2661830613	38,328.10	D
7/7/2026	PRCMD 478 266183A220	15,239.97	D	7/7/2026	PRCMD 478 266183A269	55.74	D
7/7/2026	PRCMD 478 266183A270	94.06	D	7/7/2026	PRCMD 478 266183A371	125.04	D
7/7/2026	PRCMD 478 266183A455	449.37	D	7/7/2026	PRCMD 478 266183A547	448.20	D
7/7/2026	PRCMD 478 266183A548	557.86	D	7/7/2026	PRCMD 478 2661830615	29,764.88	D
7/7/2026	PRCMD 478 266183A221	1,387.21	D	7/7/2026	PRCMD 478 266183A222	3,125.65	D
7/7/2026	PRCMD 478 266183A271	96.26	D	7/7/2026	PRCMD 478 266183A373	635.70	D
7/7/2026	PRCMD 478 266183A374	122.80	D	7/7/2026	PRCMD 478 266183A457	327.39	D
7/7/2026	PRCMD 478 266183A549	71.09	D	7/7/2026	PRCMD 478 266183A223	296.14	D
7/7/2026	PRCMD 478 266183A272	62.88	D	7/7/2026	PRCMD 478 266183A375	121.28	D
7/7/2026	PRCMD 478 266183A458	1,068.95	D	7/7/2026	PRCMD 478 266183A550	3.08	D
7/7/2026	PRCMD 478 266183A224	203.56	D	7/7/2026	PRCMD 478 266183A225	8,254.09	D
7/7/2026	PRCMD 478 266183A273	860.20	D	7/7/2026	PRCMD 478 266183A376	364.13	D
7/7/2026	PRCMD 478 266183A459	3,571.35	D	7/7/2026	PRCMD 478 266183A551	632.13	D
7/7/2026	PRCMD 478 266183A552	2,122.30	D	7/7/2026	PRCMD 478 266183A226	719.39	D
7/7/2026	PRCMD 478 266183A274	96.26	D	7/7/2026	PRCMD 478 266183A377	281.06	D
7/7/2026	PRCMD 478 266183A378	365.52	D	7/7/2026	PRCMD 478 266183A460	481.35	D
7/7/2026	PRCMD 478 266183A553	2,586.92	D	7/7/2026	PRCMD 478 266183A227	5,356.20	D
7/7/2026	PRCMD 478 266183A275	463.94	D	7/7/2026	PRCMD 478 266183A276	145.38	D

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7/7/2026	PRCMD 478 266183A379	2,164.24	D	7/7/2026	PRCMD 478 266183A461	1,704.10	D
7/7/2026	PRCMD 478 266183A554	714.25	D	7/7/2026	PRCMD 478 266183A228	876.59	D
7/7/2026	PRCMD 478 266183A277	1,026.04	D	7/7/2026	PRCMD 478 266183A380	201.22	D
7/7/2026	PRCMD 478 266183A462	11.72	D	7/7/2026	PRCMD 478 266183A555	2,450.78	D
7/7/2026	PRCMD 478 266183A229	6,252.74	D	7/7/2026	PRCMD 478 266183A230	445.41	D
7/7/2026	PRCMD 478 266183A280	88.82	D	7/7/2026	PRCMD 478 266183A381	732.95	D
7/7/2026	PRCMD 478 266183A556	60.28	D	7/7/2026	PRCMD 478 266183A557	91.42	D
7/7/2026	PRCMD 478 266183A637	794.41	D	7/7/2026	PRCMD 478 266183A231	28.27	D
7/7/2026	PRCMD 478 266183A282	144.74	D	7/7/2026	PRCMD 478 266183A382	400.01	D
7/7/2026	PRCMD 478 266183A463	160.23	D	7/7/2026	PRCMD 478 266183A464	54.35	D
7/7/2026	PRCMD 478 266183A558	136.38	D	7/7/2026	PRCMD 478 266183A639	813.55	D
7/7/2026	PRCMD 478 266183A232	5,913.92	D	7/7/2026	PRCMD 478 266183A283	61.76	D
7/7/2026	PRCMD 478 266183A383	96.26	D	7/7/2026	PRCMD 478 266183A384	2,603.16	D
7/7/2026	PRCMD 478 266183A465	240.59	D	7/7/2026	PRCMD 478 266183A559	1,025.05	D
7/7/2026	PRCMD 478 266183A640	155.79	D	7/7/2026	PRCMD 478 266183A233	367.08	D
7/7/2026	PRCMD 478 266183A284	88.82	D	7/7/2026	PRCMD 478 266183A385	121.97	D
7/7/2026	PRCMD 478 266183A466	190.32	D	7/7/2026	PRCMD 478 266183A560	153.65	D
7/7/2026	PRCMD 478 266183A641	185.29	D	7/7/2026	PRCMD 478 266183A234	41,475.12	D
7/7/2026	PRCMD 478 266183A235	357.29	D	7/7/2026	PRCMD 478 266183A285	106.36	D
7/7/2026	PRCMD 478 266183A386	148.53	D	7/7/2026	PRCMD 478 266183A387	150.00	D
7/7/2026	PRCMD 478 266183A467	59.54	D	7/7/2026	PRCMD 478 266183A561	137.40	D
7/7/2026	PRCMD 478 266183A562	35.59	D	7/7/2026	PRCMD 478 266183A643	206.37	D
7/7/2026	PRCMD 478 266183A734	83.69	D	7/7/2026	PRCMD 478 266183A236	1,576.26	D
7/7/2026	PRCMD 478 266183A287	831.07	D	7/7/2026	PRCMD 478 266183A388	217.11	D
7/7/2026	PRCMD 478 266183A468	2.86	D	7/7/2026	PRCMD 478 266183A563	218.70	D
7/7/2026	PRCMD 478 266183A644	160.72	D	7/7/2026	PRCMD 478 266183A735	15.62	D
7/7/2026	PRCMD 478 266183A237	256.93	D	7/7/2026	PRCMD 478 266183A288	440.69	D
7/7/2026	PRCMD 478 266183A389	28.12	D	7/7/2026	PRCMD 478 266183A469	252.04	D
7/7/2026	PRCMD 478 266183A564	96.26	D	7/7/2026	PRCMD 478 266183A645	249.59	D

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7/7/2026	PRCMD 478 266183A736	317.11	D	7/7/2026	PRCMD 478 266183A737	99.33	D
7/7/2026	PRCMD 478 266183A238	5,901.74	D	7/7/2026	PRCMD 478 266183A239	172.85	D
7/7/2026	PRCMD 478 266183A289	34.63	D	7/7/2026	PRCMD 478 266183A390	194.34	D
7/7/2026	PRCMD 478 266183A565	1,617.40	D	7/7/2026	PRCMD 478 266183A646	352.56	D
7/7/2026	PRCMD 478 266183A738	181.56	D	7/7/2026	PRCMD 478 266183A240	2,143.35	D
7/7/2026	PRCMD 478 266183A391	859.88	D	7/7/2026	PRCMD 478 266183A470	633.99	D
7/7/2026	PRCMD 478 266183A566	3,730.80	D	7/7/2026	PRCMD 478 266183A647	508.02	D
7/7/2026	PRCMD 478 266183A739	90.81	D	7/7/2026	PRCMD 478 266183A241	22,389.00	D
7/7/2026	PRCMD 478 266183A290	117.57	D	7/7/2026	PRCMD 478 266183A392	463.40	D
7/7/2026	PRCMD 478 266183A471	94.06	D	7/7/2026	PRCMD 478 266183A567	172.52	D
7/7/2026	PRCMD 478 266183A648	311.55	D	7/7/2026	PRCMD 478 266183A740	51.77	D
7/7/2026	PRCMD 478 266183A242	148.05	D	7/7/2026	PRCMD 478 266183A243	309.13	D
7/7/2026	PRCMD 478 266183A291	86.72	D	7/7/2026	PRCMD 478 266183A393	62.88	D
7/7/2026	PRCMD 478 266183A395	55.95	D	7/7/2026	PRCMD 478 266183A472	1,903.35	D
7/7/2026	PRCMD 478 266183A568	608.95	D	7/7/2026	PRCMD 478 266183A569	488.26	D
7/7/2026	PRCMD 478 266183A650	18,712.72	D	7/7/2026	PRCMD 478 266183A741	169.18	D
7/7/2026	PRCMD 478 266183A244	2,165.23	D	7/7/2026	PRCMD 478 266183A293	105.75	D
7/7/2026	PRCMD 478 266183A396	96.26	D	7/7/2026	PRCMD 478 266183A473	26,754.90	D
7/7/2026	PRCMD 478 266183A570	146.55	D	7/7/2026	PRCMD 478 266183A742	83.69	D
7/7/2026	PRCMD 478 266183A743	49.85	D	7/7/2026	PRCMD 478 266183A245	10,089.23	D
7/7/2026	PRCMD 478 266183A294	55.95	D	7/7/2026	PRCMD 478 266183A397	96.26	D
7/7/2026	PRCMD 478 266183A474	65.96	D	7/7/2026	PRCMD 478 266183A571	483.64	D
7/7/2026	PRCMD 478 266183A651	7.81	D	7/7/2026	PRCMD 478 266183A744	53.41	D
7/7/2026	PRCMD 478 266183A922	96.26	D	7/7/2026	PRCMD 478 266183A246	82.36	D
7/7/2026	PRCMD 478 266183A297	55.08	D	7/7/2026	PRCMD 478 266183A398	106.82	D
7/7/2026	PRCMD 478 266183A475	86.63	D	7/7/2026	PRCMD 478 266183A572	129.42	D
7/7/2026	PRCMD 478 266183A652	9.26	D	7/7/2026	PRCMD 478 266183A745	11.94	D
7/7/2026	PRCMD 478 266183A825	14.60	D	7/7/2026	PRCMD 478 266183A923	224.50	D
7/7/2026	PRCMD 478 266183A247	1,413.79	D	7/7/2026	PRCMD 478 266183A298	3,553.84	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183A399	78.80	D	7/7/2026	PRCMD 478 266183A400	153.80	D
7/7/2026	PRCMD 478 266183A476	24.24	D	7/7/2026	PRCMD 478 266183A573	21.05	D
7/7/2026	PRCMD 478 266183A654	681.23	D	7/7/2026	PRCMD 478 266183A746	83.69	D
7/7/2026	PRCMD 478 266183A826	401.40	D	7/7/2026	PRCMD 478 266183A924	42.31	D
7/7/2026	PRCMD 478 266183A248	49,053.96	D	7/7/2026	PRCMD 478 266183A249	94.63	D
7/7/2026	PRCMD 478 266183A299	55.09	D	7/7/2026	PRCMD 478 266183A401	11.98	D
7/7/2026	PRCMD 478 266183A574	902.91	D	7/7/2026	PRCMD 478 266183A575	182.01	D
7/7/2026	PRCMD 478 266183A655	2,096.67	D	7/7/2026	PRCMD 478 266183A747	65.79	D
7/7/2026	PRCMD 478 266183A748	9.02	D	7/7/2026	PRCMD 478 266183A827	10.23	D
7/7/2026	PRCMD 478 266183A250	21,629.99	D	7/7/2026	PRCMD 478 266183A300	183.35	D
7/7/2026	PRCMD 478 266183A403	10.00	D	7/7/2026	PRCMD 478 266183A477	619.05	D
7/7/2026	PRCMD 478 266183A576	322.38	D	7/7/2026	PRCMD 478 266183A656	2,523.13	D
7/7/2026	PRCMD 478 266183A749	396.64	D	7/7/2026	PRCMD 478 266183A829	557.26	D
7/7/2026	PRCMD 478 266183A830	44.67	D	7/7/2026	PRCMD 478 266183A926	62.88	D
7/7/2026	PRCMD 478 266183A251	5,773.44	D	7/7/2026	PRCMD 478 266183A252	852.95	D
7/7/2026	PRCMD 478 266183A301	409.94	D	7/7/2026	PRCMD 478 266183A404	413.37	D
7/7/2026	PRCMD 478 266183A405	96.26	D	7/7/2026	PRCMD 478 266183A478	6,608.79	D
7/7/2026	PRCMD 478 266183A577	346.04	D	7/7/2026	PRCMD 478 266183A657	6,186.27	D
7/7/2026	PRCMD 478 266183A750	65.79	D	7/7/2026	PRCMD 478 266183A751	242.56	D
7/7/2026	PRCMD 478 266183A831	685.02	D	7/7/2026	PRCMD 478 266183A927	198.32	D
7/7/2026	PRCMD 478 266183A253	198.99	D	7/7/2026	PRCMD 478 266183A302	18.67	D
7/7/2026	PRCMD 478 266183A406	982.48	D	7/7/2026	PRCMD 478 266183A479	132.92	D
7/7/2026	PRCMD 478 266183A578	103.03	D	7/7/2026	PRCMD 478 266183A658	1,288.82	D
7/7/2026	PRCMD 478 266183A752	158.87	D	7/7/2026	PRCMD 478 266183A832	21.50	D
7/7/2026	PRCMD 478 266183A833	21.19	D	7/7/2026	PRCMD 478 266183A928	391.84	D
7/7/2026	PRCMD 478 266183A254	117.74	D	7/7/2026	PRCMD 478 266183A303	54.59	D
7/7/2026	PRCMD 478 266183A407	88.82	D	7/7/2026	PRCMD 478 266183A480	1,214.75	D
7/7/2026	PRCMD 478 266183A579	237.27	D	7/7/2026	PRCMD 478 266183A580	1,917.96	D
7/7/2026	PRCMD 478 266183A659	148.71	D	7/7/2026	PRCMD 478 266183A753	26.33	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183A754	315.89	D	7/7/2026	PRCMD 478 266183A834	153.92	D
7/7/2026	PRCMD 478 266183A929	156.60	D	7/7/2026	PRCMD 478 266183A255	213.10	D
7/7/2026	PRCMD 478 266183A304	1,367.09	D	7/7/2026	PRCMD 478 266183A408	602.16	D
7/7/2026	PRCMD 478 266183A409	175.00	D	7/7/2026	PRCMD 478 266183A481	568.81	D
7/7/2026	PRCMD 478 266183A482	15.62	D	7/7/2026	PRCMD 478 266183A581	175.91	D
7/7/2026	PRCMD 478 266183A660	224.63	D	7/7/2026	PRCMD 478 266183A755	73.88	D
7/7/2026	PRCMD 478 266183A835	242.56	D	7/7/2026	PRCMD 478 266183A930	450.01	D
7/7/2026	PRCMD 478 266183A305	428.46	D	7/7/2026	PRCMD 478 266183A410	53.41	D
7/7/2026	PRCMD 478 266183A483	877.79	D	7/7/2026	PRCMD 478 266183A582	142.23	D
7/7/2026	PRCMD 478 266183A583	22.07	D	7/7/2026	PRCMD 478 266183A661	89.72	D
7/7/2026	PRCMD 478 266183A756	96.26	D	7/7/2026	PRCMD 478 266183A757	62.88	D
7/7/2026	PRCMD 478 266183A836	134.84	D	7/7/2026	PRCMD 478 266183A837	308.05	D
7/7/2026	PRCMD 478 266183A306	3,947.73	D	7/7/2026	PRCMD 478 266183A411	7.81	D
7/7/2026	PRCMD 478 266183A412	88.82	D	7/7/2026	PRCMD 478 266183A484	5,857.25	D
7/7/2026	PRCMD 478 266183A584	180.38	D	7/7/2026	PRCMD 478 266183A662	288.78	D
7/7/2026	PRCMD 478 266183A758	204.97	D	7/7/2026	PRCMD 478 266183A838	893.72	D
7/7/2026	PRCMD 478 266183A931	103.54	D	7/7/2026	PRCMD 478 266183A307	237.59	D
7/7/2026	PRCMD 478 266183A413	32,447.11	D	7/7/2026	PRCMD 478 266183A585	131.58	D
7/7/2026	PRCMD 478 266183A663	5.74	D	7/7/2026	PRCMD 478 266183A759	2.54	D
7/7/2026	PRCMD 478 266183A839	716.34	D	7/7/2026	PRCMD 478 266183A932	51.86	D
7/7/2026	PRCMD 478 266183A308	799.73	D	7/7/2026	PRCMD 478 266183A414	796.21	D
7/7/2026	PRCMD 478 266183A415	197.98	D	7/7/2026	PRCMD 478 266183A485	106.82	D
7/7/2026	PRCMD 478 266183A486	199.50	D	7/7/2026	PRCMD 478 266183A586	53.41	D
7/7/2026	PRCMD 478 266183A587	121.97	D	7/7/2026	PRCMD 478 266183A664	4,477.33	D
7/7/2026	PRCMD 478 266183A760	424.74	D	7/7/2026	PRCMD 478 266183A840	202.06	D
7/7/2026	PRCMD 478 266183A933	30.78	D	7/7/2026	PRCMD 478 266183A310	900.01	D
7/7/2026	PRCMD 478 266183A416	1,096.32	D	7/7/2026	PRCMD 478 266183A588	4,300.39	D
7/7/2026	PRCMD 478 266183A665	1,353.46	D	7/7/2026	PRCMD 478 266183A761	149.21	D
7/7/2026	PRCMD 478 266183A762	83.69	D	7/7/2026	PRCMD 478 266183A841	235.39	D

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7/7/2026	PRCMD 478 266183A842	3,799.25	D	7/7/2026	PRCMD 478 266183A934	1,107.82	D
7/7/2026	PRCMD 478 266183C029	969.60	D	7/7/2026	PRCMD 478 266183C030	5,582.03	D
7/7/2026	PRCMD 478 266183A311	358.00	D	7/7/2026	PRCMD 478 266183A417	5,518.55	D
7/7/2026	PRCMD 478 266183A418	19,887.50	D	7/7/2026	PRCMD 478 266183A487	133.04	D
7/7/2026	PRCMD 478 266183A589	57.90	D	7/7/2026	PRCMD 478 266183A590	199.55	D
7/7/2026	PRCMD 478 266183A666	241.78	D	7/7/2026	PRCMD 478 266183A763	71.90	D
7/7/2026	PRCMD 478 266183A843	172.10	D	7/7/2026	PRCMD 478 266183C031	5,605.37	D
7/7/2026	PRCMD 478 266183A312	7.71	D	7/7/2026	PRCMD 478 266183A419	966.37	D
7/7/2026	PRCMD 478 266183A488	5,375.36	D	7/7/2026	PRCMD 478 266183A591	368.40	D
7/7/2026	PRCMD 478 266183A667	2,263.02	D	7/7/2026	PRCMD 478 266183A764	1,811.30	D
7/7/2026	PRCMD 478 266183A844	169.81	D	7/7/2026	PRCMD 478 266183A935	2,147.56	D
7/7/2026	PRCMD 478 266183C032	13,044.12	D	7/7/2026	PRCMD 478 266183A313	21.61	D
7/7/2026	PRCMD 478 266183A420	5,241.90	D	7/7/2026	PRCMD 478 266183A489	1.96	D
7/7/2026	PRCMD 478 266183A592	213.64	D	7/7/2026	PRCMD 478 266183A668	122.80	D
7/7/2026	PRCMD 478 266183A765	90.18	D	7/7/2026	PRCMD 478 266183A845	80.36	D
7/7/2026	PRCMD 478 266183A936	83.74	D	7/7/2026	PRCMD 478 266183C033	1,037.23	D
7/7/2026	PRCMD 478 266183A314	428.92	D	7/7/2026	PRCMD 478 266183A421	10.25	D
7/7/2026	PRCMD 478 266183A490	437.47	D	7/7/2026	PRCMD 478 266183A593	53.41	D
7/7/2026	PRCMD 478 266183A669	134.67	D	7/7/2026	PRCMD 478 266183A767	493.63	D
7/7/2026	PRCMD 478 266183A847	853.66	D	7/7/2026	PRCMD 478 266183A937	55.95	D
7/7/2026	PRCMD 478 266183C034	1,138.04	D	7/7/2026	PRCMD 478 266183A422	813.52	D
7/7/2026	PRCMD 478 266183A423	74.79	D	7/7/2026	PRCMD 478 266183A491	753.15	D
7/7/2026	PRCMD 478 266183A594	961.31	D	7/7/2026	PRCMD 478 266183A596	72.37	D
7/7/2026	PRCMD 478 266183A670	404.05	D	7/7/2026	PRCMD 478 266183A768	267.57	D
7/7/2026	PRCMD 478 266183A848	132.03	D	7/7/2026	PRCMD 478 266183C035	21,729.58	D
7/7/2026	PRCMD 478 266183C036	394.67	D	7/7/2026	PRCMD 478 266183C110	2,841.60	D
7/7/2026	PRCMD 478 266183A316	554.64	D	7/7/2026	PRCMD 478 266183A424	4,995.38	D
7/7/2026	PRCMD 478 266183A492	91.36	D	7/7/2026	PRCMD 478 266183A597	146.31	D
7/7/2026	PRCMD 478 266183A769	45.71	D	7/7/2026	PRCMD 478 266183A849	106.82	D

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7/7/2026	PRCMD 478 266183A938	571.70	D	7/7/2026	PRCMD 478 266183C037	3,002.78	D
7/7/2026	PRCMD 478 266183C111	9,735.21	D	7/7/2026	PRCMD 478 266183A317	203.84	D
7/7/2026	PRCMD 478 266183A425	127.25	D	7/7/2026	PRCMD 478 266183A598	681.61	D
7/7/2026	PRCMD 478 266183A671	1,542.97	D	7/7/2026	PRCMD 478 266183A770	362.09	D
7/7/2026	PRCMD 478 266183A850	310.25	D	7/7/2026	PRCMD 478 266183A939	1,308.24	D
7/7/2026	PRCMD 478 266183C038	240.90	D	7/7/2026	PRCMD 478 266183C112	15,620.41	D
7/7/2026	PRCMD 478 266183A318	53.41	D	7/7/2026	PRCMD 478 266183A426	450.58	D
7/7/2026	PRCMD 478 266183A427	94.06	D	7/7/2026	PRCMD 478 266183A493	267.12	D
7/7/2026	PRCMD 478 266183A599	48.83	D	7/7/2026	PRCMD 478 266183A672	751.98	D
7/7/2026	PRCMD 478 266183A771	65.79	D	7/7/2026	PRCMD 478 266183A772	198.32	D
7/7/2026	PRCMD 478 266183A851	319.48	D	7/7/2026	PRCMD 478 266183A852	2,271.80	D
7/7/2026	PRCMD 478 266183C039	61,062.63	D	7/7/2026	PRCMD 478 266183C113	5,035.01	D
7/7/2026	PRCMD 478 266183A320	4.49	D	7/7/2026	PRCMD 478 266183A428	159.64	D
7/7/2026	PRCMD 478 266183A494	80.36	D	7/7/2026	PRCMD 478 266183A600	7.81	D
7/7/2026	PRCMD 478 266183A673	531.58	D	7/7/2026	PRCMD 478 266183A774	80.36	D
7/7/2026	PRCMD 478 266183A853	422.23	D	7/7/2026	PRCMD 478 266183A940	1,511.88	D
7/7/2026	PRCMD 478 266183C040	732.35	D	7/7/2026	PRCMD 478 266183C114	1,755.40	D
7/7/2026	PRCMD 478 266183C191	5,447.57	D	7/7/2026	PRCMD 478 266183A321	924.45	D
7/7/2026	PRCMD 478 266183A429	322.35	D	7/7/2026	PRCMD 478 266183A495	212.92	D
7/7/2026	PRCMD 478 266183A601	89.86	D	7/7/2026	PRCMD 478 266183A603	89.91	D
7/7/2026	PRCMD 478 266183A674	55.40	D	7/7/2026	PRCMD 478 266183A775	65.79	D
7/7/2026	PRCMD 478 266183A854	149.97	D	7/7/2026	PRCMD 478 266183A941	122.83	D
7/7/2026	PRCMD 478 266183C115	1,945.31	D	7/7/2026	PRCMD 478 266183C192	2,735.86	D
7/7/2026	PRCMD 478 266183A430	874.95	D	7/7/2026	PRCMD 478 266183A496	161.31	D
7/7/2026	PRCMD 478 266183A605	3,660.43	D	7/7/2026	PRCMD 478 266183A675	650.97	D
7/7/2026	PRCMD 478 266183A776	121.28	D	7/7/2026	PRCMD 478 266183A855	321.42	D
7/7/2026	PRCMD 478 266183C116	2,571.52	D	7/7/2026	PRCMD 478 266183C193	2,212.86	D
7/7/2026	PRCMD 478 266183C354	21,153.92	D	7/7/2026	PRCMD 478 266183A322	87.91	D
7/7/2026	PRCMD 478 266183A431	93.39	D	7/7/2026	PRCMD 478 266183A432	49.16	D

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7/7/2026	PRCMD 478 266183A497	200.70	D	7/7/2026	PRCMD 478 266183A606	52.70	D
7/7/2026	PRCMD 478 266183A777	606.14	D	7/7/2026	PRCMD 478 266183A856	198.32	D
7/7/2026	PRCMD 478 266183A942	200.70	D	7/7/2026	PRCMD 478 266183C117	16,451.03	D
7/7/2026	PRCMD 478 266183A326	145.17	D	7/7/2026	PRCMD 478 266183A433	266.27	D
7/7/2026	PRCMD 478 266183A498	23.63	D	7/7/2026	PRCMD 478 266183A607	83.69	D
7/7/2026	PRCMD 478 266183A608	44.67	D	7/7/2026	PRCMD 478 266183A676	65.79	D
7/7/2026	PRCMD 478 266183A778	121.28	D	7/7/2026	PRCMD 478 266183A779	380.47	D
7/7/2026	PRCMD 478 266183A857	206.25	D	7/7/2026	PRCMD 478 266183A858	65.79	D
7/7/2026	PRCMD 478 266183A943	115.60	D	7/7/2026	PRCMD 478 266183C041	6,760.90	D
7/7/2026	PRCMD 478 266183C042	227,259.37	D	7/7/2026	PRCMD 478 266183C118	7,211.03	D
7/7/2026	PRCMD 478 266183C194	18,895.26	D	7/7/2026	PRCMD 478 266183C195	18,022.76	D
7/7/2026	PRCMD 478 266183C355	454.50	D	7/7/2026	PRCMD 478 266183A434	65.79	D
7/7/2026	PRCMD 478 266183A499	190.45	D	7/7/2026	PRCMD 478 266183A609	46.39	D
7/7/2026	PRCMD 478 266183A677	398.45	D	7/7/2026	PRCMD 478 266183A781	106.82	D
7/7/2026	PRCMD 478 266183A859	53.41	D	7/7/2026	PRCMD 478 266183A944	160.87	D
7/7/2026	PRCMD 478 266183C043	2,083.31	D	7/7/2026	PRCMD 478 266183C119	44,915.60	D
7/7/2026	PRCMD 478 266183C196	12,579.00	D	7/7/2026	PRCMD 478 266183C356	228.00	D
7/7/2026	PRCMD 478 266183C435	118.72	D	7/7/2026	PRCMD 478 266183A327	11,820.55	D
7/7/2026	PRCMD 478 266183A435	1,463.99	D	7/7/2026	PRCMD 478 266183A436	1,507.84	D
7/7/2026	PRCMD 478 266183A500	113.40	D	7/7/2026	PRCMD 478 266183A610	212.10	D
7/7/2026	PRCMD 478 266183A678	1,050.29	D	7/7/2026	PRCMD 478 266183A782	1,478.56	D
7/7/2026	PRCMD 478 266183A860	57.90	D	7/7/2026	PRCMD 478 266183A945	911.03	D
7/7/2026	PRCMD 478 266183C044	154,773.78	D	7/7/2026	PRCMD 478 266183C045	464.00	D
7/7/2026	PRCMD 478 266183C197	6,679.02	D	7/7/2026	PRCMD 478 266183C273	44,836.23	D
7/7/2026	PRCMD 478 266183C357	4,866.73	D	7/7/2026	PRCMD 478 266183C436	50.00	D
7/7/2026	PRCMD 478 266183A328	25.65	D	7/7/2026	PRCMD 478 266183A437	1,801.28	D
7/7/2026	PRCMD 478 266183A501	1,034.64	D	7/7/2026	PRCMD 478 266183A611	761.21	D
7/7/2026	PRCMD 478 266183A612	974.28	D	7/7/2026	PRCMD 478 266183A680	1,927.74	D
7/7/2026	PRCMD 478 266183A783	8.50	D	7/7/2026	PRCMD 478 266183A861	96.26	D

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7/7/2026	PRCMD 478 266183A862	1,496.17	D	7/7/2026	PRCMD 478 266183C046	2,170.93	D
7/7/2026	PRCMD 478 266183C120	1,593.67	D	7/7/2026	PRCMD 478 266183C198	7,659.12	D
7/7/2026	PRCMD 478 266183C274	6,118.78	D	7/7/2026	PRCMD 478 266183C358	2,216.78	D
7/7/2026	PRCMD 478 266183C437	190.71	D	7/7/2026	PRCMD 478 266183A329	942.66	D
7/7/2026	PRCMD 478 266183A438	248.73	D	7/7/2026	PRCMD 478 266183A502	1,223.61	D
7/7/2026	PRCMD 478 266183A614	1,031.16	D	7/7/2026	PRCMD 478 266183A681	945.17	D
7/7/2026	PRCMD 478 266183A784	5.93	D	7/7/2026	PRCMD 478 266183A863	265.95	D
7/7/2026	PRCMD 478 266183A946	368.40	D	7/7/2026	PRCMD 478 266183C047	37,568.83	D
7/7/2026	PRCMD 478 266183C121	6,936.74	D	7/7/2026	PRCMD 478 266183C199	8,695.66	D
7/7/2026	PRCMD 478 266183C275	1,465.16	D	7/7/2026	PRCMD 478 266183C276	522.58	D
7/7/2026	PRCMD 478 266183C359	5,602.31	D	7/7/2026	PRCMD 478 266183C438	25.00	D
7/7/2026	PRCMD 478 266183A330	111.50	D	7/7/2026	PRCMD 478 266183A439	7.03	D
7/7/2026	PRCMD 478 266183A503	139.28	D	7/7/2026	PRCMD 478 266183A615	83.69	D
7/7/2026	PRCMD 478 266183A785	62.88	D	7/7/2026	PRCMD 478 266183A864	1,229.49	D
7/7/2026	PRCMD 478 266183A947	6,738.79	D	7/7/2026	PRCMD 478 266183C048	740.00	D
7/7/2026	PRCMD 478 266183C122	3,505.71	D	7/7/2026	PRCMD 478 266183C200	23,820.14	D
7/7/2026	PRCMD 478 266183C277	2,667.16	D	7/7/2026	PRCMD 478 266183C360	1,617.84	D
7/7/2026	PRCMD 478 266183C439	49.16	D	7/7/2026	PRCMD 478 266183A331	192.84	D
7/7/2026	PRCMD 478 266183A440	116.85	D	7/7/2026	PRCMD 478 266183A441	433.56	D
7/7/2026	PRCMD 478 266183A616	182.01	D	7/7/2026	PRCMD 478 266183A617	204.04	D
7/7/2026	PRCMD 478 266183A682	630.96	D	7/7/2026	PRCMD 478 266183A786	700.06	D
7/7/2026	PRCMD 478 266183A787	1.49	D	7/7/2026	PRCMD 478 266183A865	500.77	D
7/7/2026	PRCMD 478 266183A948	47.53	D	7/7/2026	PRCMD 478 266183C049	474.00	D
7/7/2026	PRCMD 478 266183C123	19,056.22	D	7/7/2026	PRCMD 478 266183C201	50,988.07	D
7/7/2026	PRCMD 478 266183C278	12,322.45	D	7/7/2026	PRCMD 478 266183C361	232.00	D
7/7/2026	PRCMD 478 266183A332	96.26	D	7/7/2026	PRCMD 478 266183A505	1,768.31	D
7/7/2026	PRCMD 478 266183A618	144.23	D	7/7/2026	PRCMD 478 266183A683	2,958.10	D
7/7/2026	PRCMD 478 266183A788	199.29	D	7/7/2026	PRCMD 478 266183A866	717.20	D
7/7/2026	PRCMD 478 266183A867	10.63	D	7/7/2026	PRCMD 478 266183A950	18.33	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C050	2,581.09	D	7/7/2026	PRCMD 478 266183C051	2,924.83	D
7/7/2026	PRCMD 478 266183C124	6,141.46	D	7/7/2026	PRCMD 478 266183C202	22,021.91	D
7/7/2026	PRCMD 478 266183C279	3,463.02	D	7/7/2026	PRCMD 478 266183C280	1,226.26	D
7/7/2026	PRCMD 478 266183C362	45.60	D	7/7/2026	PRCMD 478 266183C440	409.52	D
7/7/2026	PRCMD 478 266183A333	122.36	D	7/7/2026	PRCMD 478 266183A442	253.80	D
7/7/2026	PRCMD 478 266183A506	7.32	D	7/7/2026	PRCMD 478 266183A619	1,550.35	D
7/7/2026	PRCMD 478 266183A684	54.59	D	7/7/2026	PRCMD 478 266183A789	153.53	D
7/7/2026	PRCMD 478 266183A868	244.87	D	7/7/2026	PRCMD 478 266183A951	82.37	D
7/7/2026	PRCMD 478 266183C052	1,128.00	D	7/7/2026	PRCMD 478 266183C203	7,025.26	D
7/7/2026	PRCMD 478 266183C281	642.99	D	7/7/2026	PRCMD 478 266183C363	227.38	D
7/7/2026	PRCMD 478 266183C442	6.00	D	7/7/2026	PRCMD 478 266183A334	752.56	D
7/7/2026	PRCMD 478 266183A443	1,176.68	D	7/7/2026	PRCMD 478 266183A507	1,683.07	D
7/7/2026	PRCMD 478 266183A620	8.23	D	7/7/2026	PRCMD 478 266183A685	993.02	D
7/7/2026	PRCMD 478 266183A790	12.93	D	7/7/2026	PRCMD 478 266183A869	180.00	D
7/7/2026	PRCMD 478 266183A952	219.46	D	7/7/2026	PRCMD 478 266183C053	1,488.58	D
7/7/2026	PRCMD 478 266183C125	5,671.68	D	7/7/2026	PRCMD 478 266183C204	18,822.42	D
7/7/2026	PRCMD 478 266183C282	12,705.35	D	7/7/2026	PRCMD 478 266183C364	260.90	D
7/7/2026	PRCMD 478 266183C443	100.00	D	7/7/2026	PRCMD 478 266183A335	3.65	D
7/7/2026	PRCMD 478 266183A444	48.48	D	7/7/2026	PRCMD 478 266183A445	97.48	D
7/7/2026	PRCMD 478 266183A509	288.66	D	7/7/2026	PRCMD 478 266183A621	242.56	D
7/7/2026	PRCMD 478 266183A622	96.26	D	7/7/2026	PRCMD 478 266183A686	174.81	D
7/7/2026	PRCMD 478 266183A791	1,465.40	D	7/7/2026	PRCMD 478 266183A870	587.29	D
7/7/2026	PRCMD 478 266183C054	60.00	D	7/7/2026	PRCMD 478 266183C126	3,250.90	D
7/7/2026	PRCMD 478 266183C205	30,954.23	D	7/7/2026	PRCMD 478 266183C283	69,691.11	D
7/7/2026	PRCMD 478 266183C365	1,587.72	D	7/7/2026	PRCMD 478 266183C444	17.40	D
7/7/2026	PRCMD 478 266183A336	133.93	D	7/7/2026	PRCMD 478 266183A446	340.10	D
7/7/2026	PRCMD 478 266183A623	15.74	D	7/7/2026	PRCMD 478 266183A792	160.72	D
7/7/2026	PRCMD 478 266183A872	1,685.91	D	7/7/2026	PRCMD 478 266183A873	722.84	D
7/7/2026	PRCMD 478 266183A953	3,322.99	D	7/7/2026	PRCMD 478 266183C055	14.42	D

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7/7/2026	PRCMD 478 266183C127	5,843.26	D	7/7/2026	PRCMD 478 266183C206	22,454.41	D
7/7/2026	PRCMD 478 266183C284	11,314.68	D	7/7/2026	PRCMD 478 266183C366	5,621.59	D
7/7/2026	PRCMD 478 266183C445	31,748.08	D	7/7/2026	PRCMD 478 266183A447	24.24	D
7/7/2026	PRCMD 478 266183A511	431.48	D	7/7/2026	PRCMD 478 266183A624	31.24	D
7/7/2026	PRCMD 478 266183A687	165.95	D	7/7/2026	PRCMD 478 266183A793	96.26	D
7/7/2026	PRCMD 478 266183A874	217.11	D	7/7/2026	PRCMD 478 266183A954	112.72	D
7/7/2026	PRCMD 478 266183C056	1,624.24	D	7/7/2026	PRCMD 478 266183C057	2,322.22	D
7/7/2026	PRCMD 478 266183C128	6,689.83	D	7/7/2026	PRCMD 478 266183C207	4,620.74	D
7/7/2026	PRCMD 478 266183C285	455.34	D	7/7/2026	PRCMD 478 266183C367	674.50	D
7/7/2026	PRCMD 478 266183C517	216.00	D	7/7/2026	PRCMD 478 266183A337	295.11	D
7/7/2026	PRCMD 478 266183A338	96.26	D	7/7/2026	PRCMD 478 266183A448	237.11	D
7/7/2026	PRCMD 478 266183A512	644.70	D	7/7/2026	PRCMD 478 266183A625	195.62	D
7/7/2026	PRCMD 478 266183A688	49.16	D	7/7/2026	PRCMD 478 266183A794	694.89	D
7/7/2026	PRCMD 478 266183A795	97.69	D	7/7/2026	PRCMD 478 266183A875	65.79	D
7/7/2026	PRCMD 478 266183A955	241.08	D	7/7/2026	PRCMD 478 266183C058	3,282.76	D
7/7/2026	PRCMD 478 266183C129	5,059.36	D	7/7/2026	PRCMD 478 266183C208	26,092.81	D
7/7/2026	PRCMD 478 266183C286	1,469.60	D	7/7/2026	PRCMD 478 266183C287	541.58	D
7/7/2026	PRCMD 478 266183C368	4,941.29	D	7/7/2026	PRCMD 478 266183C446	744.86	D
7/7/2026	PRCMD 478 266183C518	7,008.25	D	7/7/2026	PRCMD 478 266183A449	590.69	D
7/7/2026	PRCMD 478 266183A513	143.00	D	7/7/2026	PRCMD 478 266183A627	351.27	D
7/7/2026	PRCMD 478 266183A628	806.29	D	7/7/2026	PRCMD 478 266183A689	153.50	D
7/7/2026	PRCMD 478 266183A796	822.30	D	7/7/2026	PRCMD 478 266183A876	745.26	D
7/7/2026	PRCMD 478 266183A956	11,219.26	D	7/7/2026	PRCMD 478 266183C059	728.84	D
7/7/2026	PRCMD 478 266183C209	43,103.66	D	7/7/2026	PRCMD 478 266183C288	8,866.77	D
7/7/2026	PRCMD 478 266183C447	27.25	D	7/7/2026	PRCMD 478 266183C519	530.80	D
7/7/2026	PRCMD 478 266183A339	80.36	D	7/7/2026	PRCMD 478 266183A514	9.02	D
7/7/2026	PRCMD 478 266183A629	56.97	D	7/7/2026	PRCMD 478 266183A690	7.81	D
7/7/2026	PRCMD 478 266183A797	591.34	D	7/7/2026	PRCMD 478 266183A877	677.51	D
7/7/2026	PRCMD 478 266183C060	250.64	D	7/7/2026	PRCMD 478 266183C061	326.91	D

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7/7/2026	PRCMD 478 266183C130	5,599.76	D	7/7/2026	PRCMD 478 266183C210	8,716.12	D
7/7/2026	PRCMD 478 266183C289	124,830.60	D	7/7/2026	PRCMD 478 266183C369	5,507.06	D
7/7/2026	PRCMD 478 266183C370	8,524.10	D	7/7/2026	PRCMD 478 266183C448	555.75	D
7/7/2026	PRCMD 478 266183C520	2,728.63	D	7/7/2026	PRCMD 478 266183C521	4,803.52	D
7/7/2026	PRCMD 478 266183A340	167.74	D	7/7/2026	PRCMD 478 266183A515	80.36	D
7/7/2026	PRCMD 478 266183A630	6,607.01	D	7/7/2026	PRCMD 478 266183A798	326.25	D
7/7/2026	PRCMD 478 266183A878	202.33	D	7/7/2026	PRCMD 478 266183A879	120.79	D
7/7/2026	PRCMD 478 266183A957	1,152.78	D	7/7/2026	PRCMD 478 266183C062	301.20	D
7/7/2026	PRCMD 478 266183C131	6,639.02	D	7/7/2026	PRCMD 478 266183C211	82,029.52	D
7/7/2026	PRCMD 478 266183C290	2,312.05	D	7/7/2026	PRCMD 478 266183C371	3,635.85	D
7/7/2026	PRCMD 478 266183C449	1,680.17	D	7/7/2026	PRCMD 478 266183C522	5,765.73	D
7/7/2026	PRCMD 478 266183C601	65.92	D	7/7/2026	PRCMD 478 266183A341	107.16	D
7/7/2026	PRCMD 478 266183A631	249.86	D	7/7/2026	PRCMD 478 266183A691	250.63	D
7/7/2026	PRCMD 478 266183A799	696.27	D	7/7/2026	PRCMD 478 266183A880	1,323.87	D
7/7/2026	PRCMD 478 266183A958	702.20	D	7/7/2026	PRCMD 478 266183C063	11,571.32	D
7/7/2026	PRCMD 478 266183C132	12,570.50	D	7/7/2026	PRCMD 478 266183C212	32,378.76	D
7/7/2026	PRCMD 478 266183C291	9,391.84	D	7/7/2026	PRCMD 478 266183C523	315.55	D
7/7/2026	PRCMD 478 266183C602	532.81	D	7/7/2026	PRCMD 478 266183A342	29.20	D
7/7/2026	PRCMD 478 266183A517	203.67	D	7/7/2026	PRCMD 478 266183A632	83.69	D
7/7/2026	PRCMD 478 266183A692	91.50	D	7/7/2026	PRCMD 478 266183A800	3,768.08	D
7/7/2026	PRCMD 478 266183A881	86.27	D	7/7/2026	PRCMD 478 266183A959	96.26	D
7/7/2026	PRCMD 478 266183C064	757.63	D	7/7/2026	PRCMD 478 266183C133	3,999.49	D
7/7/2026	PRCMD 478 266183C213	21,952.03	D	7/7/2026	PRCMD 478 266183C292	626.95	D
7/7/2026	PRCMD 478 266183C372	2,788.25	D	7/7/2026	PRCMD 478 266183C450	25.00	D
7/7/2026	PRCMD 478 266183C524	16,061.52	D	7/7/2026	PRCMD 478 266183C603	655.14	D
7/7/2026	PRCMD 478 266183A343	96.26	D	7/7/2026	PRCMD 478 266183A518	22,083.23	D
7/7/2026	PRCMD 478 266183A633	160.94	D	7/7/2026	PRCMD 478 266183A693	45.71	D
7/7/2026	PRCMD 478 266183A802	62.88	D	7/7/2026	PRCMD 478 266183A882	175.00	D
7/7/2026	PRCMD 478 266183A960	94.06	D	7/7/2026	PRCMD 478 266183C065	1,121.95	D

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7/7/2026	PRCMD 478 266183C214	2,425.69	D	7/7/2026	PRCMD 478 266183C293	23,567.92	D
7/7/2026	PRCMD 478 266183C294	33,860.36	D	7/7/2026	PRCMD 478 266183C373	638.40	D
7/7/2026	PRCMD 478 266183C451	16,847.97	D	7/7/2026	PRCMD 478 266183C526	575.79	D
7/7/2026	PRCMD 478 266183A344	81.85	D	7/7/2026	PRCMD 478 266183A519	72.72	D
7/7/2026	PRCMD 478 266183A634	6,097.52	D	7/7/2026	PRCMD 478 266183A694	94.06	D
7/7/2026	PRCMD 478 266183A803	121.28	D	7/7/2026	PRCMD 478 266183A804	458.76	D
7/7/2026	PRCMD 478 266183A883	1,618.17	D	7/7/2026	PRCMD 478 266183A884	62.88	D
7/7/2026	PRCMD 478 266183A961	49.99	D	7/7/2026	PRCMD 478 266183C066	56.10	D
7/7/2026	PRCMD 478 266183C067	3,119.94	D	7/7/2026	PRCMD 478 266183C134	6,183.90	D
7/7/2026	PRCMD 478 266183C215	35,666.39	D	7/7/2026	PRCMD 478 266183C295	332.44	D
7/7/2026	PRCMD 478 266183C374	635.66	D	7/7/2026	PRCMD 478 266183C452	72.80	D
7/7/2026	PRCMD 478 266183C527	786.58	D	7/7/2026	PRCMD 478 266183C604	38.55	D
7/7/2026	PRCMD 478 266183A345	96.66	D	7/7/2026	PRCMD 478 266183A521	106.82	D
7/7/2026	PRCMD 478 266183A635	337.63	D	7/7/2026	PRCMD 478 266183A695	96.26	D
7/7/2026	PRCMD 478 266183A805	65.79	D	7/7/2026	PRCMD 478 266183A885	542.79	D
7/7/2026	PRCMD 478 266183A963	5.48	D	7/7/2026	PRCMD 478 266183C068	80,734.11	D
7/7/2026	PRCMD 478 266183C135	8,225.12	D	7/7/2026	PRCMD 478 266183C216	3,776.60	D
7/7/2026	PRCMD 478 266183C296	2,870.82	D	7/7/2026	PRCMD 478 266183C375	24,349.87	D
7/7/2026	PRCMD 478 266183C453	1,448.21	D	7/7/2026	PRCMD 478 266183C528	22.45	D
7/7/2026	PRCMD 478 266183C529	266.54	D	7/7/2026	PRCMD 478 266183C605	1,104.21	D
7/7/2026	PRCMD 478 266183A346	184.20	D	7/7/2026	PRCMD 478 266183A522	246.06	D
7/7/2026	PRCMD 478 266183A636	301.07	D	7/7/2026	PRCMD 478 266183A696	80.36	D
7/7/2026	PRCMD 478 266183A806	97.47	D	7/7/2026	PRCMD 478 266183A886	147.24	D
7/7/2026	PRCMD 478 266183A889	2,799.91	D	7/7/2026	PRCMD 478 266183C069	7,590.18	D
7/7/2026	PRCMD 478 266183C136	3,026.93	D	7/7/2026	PRCMD 478 266183C217	8,128.21	D
7/7/2026	PRCMD 478 266183C297	54,951.25	D	7/7/2026	PRCMD 478 266183C298	4,918.94	D
7/7/2026	PRCMD 478 266183C376	1,003.60	D	7/7/2026	PRCMD 478 266183C454	30,042.96	D
7/7/2026	PRCMD 478 266183C530	573.64	D	7/7/2026	PRCMD 478 266183C606	331.00	D
7/7/2026	PRCMD 478 266183C607	199.50	D	7/7/2026	PRCMD 478 266183A347	283.51	D

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7/7/2026	PRCMD 478 266183A523	182.47	D	7/7/2026	PRCMD 478 266183A697	23,660.53	D
7/7/2026	PRCMD 478 266183A807	67.97	D	7/7/2026	PRCMD 478 266183A808	123.81	D
7/7/2026	PRCMD 478 266183A890	2.83	D	7/7/2026	PRCMD 478 266183A964	37.09	D
7/7/2026	PRCMD 478 266183C070	47,116.62	D	7/7/2026	PRCMD 478 266183C071	27,064.04	D
7/7/2026	PRCMD 478 266183C137	13,503.02	D	7/7/2026	PRCMD 478 266183C218	3,293.46	D
7/7/2026	PRCMD 478 266183C299	2,675.67	D	7/7/2026	PRCMD 478 266183C377	1,178.10	D
7/7/2026	PRCMD 478 266183C531	173.17	D	7/7/2026	PRCMD 478 266183A348	144.74	D
7/7/2026	PRCMD 478 266183A524	94.02	D	7/7/2026	PRCMD 478 266183A699	1,255.07	D
7/7/2026	PRCMD 478 266183A809	4,068.16	D	7/7/2026	PRCMD 478 266183A891	51.55	D
7/7/2026	PRCMD 478 266183A965	194.25	D	7/7/2026	PRCMD 478 266183C072	12,781.98	D
7/7/2026	PRCMD 478 266183C138	2,315.38	D	7/7/2026	PRCMD 478 266183C219	25,091.70	D
7/7/2026	PRCMD 478 266183C300	1,000.55	D	7/7/2026	PRCMD 478 266183C378	21,586.48	D
7/7/2026	PRCMD 478 266183C456	5,472.40	D	7/7/2026	PRCMD 478 266183C532	193.81	D
7/7/2026	PRCMD 478 266183C533	223.16	D	7/7/2026	PRCMD 478 266183C608	1,231.83	D
7/7/2026	PRCMD 478 266183C609	627.06	D	7/7/2026	PRCMD 478 266183A349	222.27	D
7/7/2026	PRCMD 478 266183A525	2,464.26	D	7/7/2026	PRCMD 478 266183A700	82.94	D
7/7/2026	PRCMD 478 266183A810	100.08	D	7/7/2026	PRCMD 478 266183A811	119.12	D
7/7/2026	PRCMD 478 266183A892	49.10	D	7/7/2026	PRCMD 478 266183A893	94.06	D
7/7/2026	PRCMD 478 266183A966	83.69	D	7/7/2026	PRCMD 478 266183C073	10,698.58	D
7/7/2026	PRCMD 478 266183C074	20,581.84	D	7/7/2026	PRCMD 478 266183C139	5,025.81	D
7/7/2026	PRCMD 478 266183C220	5,616.78	D	7/7/2026	PRCMD 478 266183C301	1,994.40	D
7/7/2026	PRCMD 478 266183C302	14,555.12	D	7/7/2026	PRCMD 478 266183C379	4,674.63	D
7/7/2026	PRCMD 478 266183C380	376.82	D	7/7/2026	PRCMD 478 266183C457	41,365.70	D
7/7/2026	PRCMD 478 266183C534	133.97	D	7/7/2026	PRCMD 478 266183C610	1,070.82	D
7/7/2026	PRCMD 478 266183C698	53.27	D	7/7/2026	PRCMD 478 266183A350	49.99	D
7/7/2026	PRCMD 478 266183A526	445.74	D	7/7/2026	PRCMD 478 266183A701	294.00	D
7/7/2026	PRCMD 478 266183A812	487.38	D	7/7/2026	PRCMD 478 266183A894	25.47	D
7/7/2026	PRCMD 478 266183A967	86.26	D	7/7/2026	PRCMD 478 266183C075	26,710.61	D
7/7/2026	PRCMD 478 266183C140	11,384.18	D	7/7/2026	PRCMD 478 266183C221	80,239.63	D

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7/7/2026	PRCMD 478 266183C303	2,377.51	D	7/7/2026	PRCMD 478 266183C381	911.58	D
7/7/2026	PRCMD 478 266183C458	8.70	D	7/7/2026	PRCMD 478 266183C535	4,287.92	D
7/7/2026	PRCMD 478 266183C536	242.52	D	7/7/2026	PRCMD 478 266183C611	116.95	D
7/7/2026	PRCMD 478 266183C699	72.52	D	7/7/2026	PRCMD 478 266183A351	614.91	D
7/7/2026	PRCMD 478 266183A527	1,139.06	D	7/7/2026	PRCMD 478 266183A813	106.82	D
7/7/2026	PRCMD 478 266183A814	72.37	D	7/7/2026	PRCMD 478 266183A895	291.19	D
7/7/2026	PRCMD 478 266183C076	20,617.35	D	7/7/2026	PRCMD 478 266183C141	4,029.82	D
7/7/2026	PRCMD 478 266183C222	12,840.91	D	7/7/2026	PRCMD 478 266183C304	9,991.82	D
7/7/2026	PRCMD 478 266183C382	9,187.14	D	7/7/2026	PRCMD 478 266183C459	8,080.27	D
7/7/2026	PRCMD 478 266183C537	6,428.93	D	7/7/2026	PRCMD 478 266183C612	2,087.32	D
7/7/2026	PRCMD 478 266183C691	1,359.04	D	7/7/2026	PRCMD 478 266183C692	478.86	D
7/7/2026	PRCMD 478 266183C701	735.66	D	7/7/2026	PRCMD 478 266183A352	53.41	D
7/7/2026	PRCMD 478 266183A702	2,066.49	D	7/7/2026	PRCMD 478 266183A815	399.92	D
7/7/2026	PRCMD 478 266183A897	265.95	D	7/7/2026	PRCMD 478 266183A968	231.17	D
7/7/2026	PRCMD 478 266183C077	14,469.34	D	7/7/2026	PRCMD 478 266183C078	12,483.71	D
7/7/2026	PRCMD 478 266183C142	658.31	D	7/7/2026	PRCMD 478 266183C223	12,128.69	D
7/7/2026	PRCMD 478 266183C305	6,937.76	D	7/7/2026	PRCMD 478 266183C460	223.57	D
7/7/2026	PRCMD 478 266183C538	96.84	D	7/7/2026	PRCMD 478 266183C693	740.34	D
7/7/2026	PRCMD 478 266183C702	212.24	D	7/7/2026	PRCMD 478 266183A353	359.71	D
7/7/2026	PRCMD 478 266183A528	435.48	D	7/7/2026	PRCMD 478 266183A703	42.50	D
7/7/2026	PRCMD 478 266183A816	52.25	D	7/7/2026	PRCMD 478 266183A899	89.34	D
7/7/2026	PRCMD 478 266183A969	44.67	D	7/7/2026	PRCMD 478 266183C143	3,924.81	D
7/7/2026	PRCMD 478 266183C224	2,617.92	D	7/7/2026	PRCMD 478 266183C306	677.61	D
7/7/2026	PRCMD 478 266183C383	2,047.28	D	7/7/2026	PRCMD 478 266183C461	439.37	D
7/7/2026	PRCMD 478 266183C539	289.12	D	7/7/2026	PRCMD 478 266183C694	386.51	D
7/7/2026	PRCMD 478 266183C703	5,936.07	D	7/7/2026	PRCMD 478 266183A354	71.90	D
7/7/2026	PRCMD 478 266183A529	80.02	D	7/7/2026	PRCMD 478 266183A704	21.70	D
7/7/2026	PRCMD 478 266183A817	347.00	D	7/7/2026	PRCMD 478 266183A818	81.84	D
7/7/2026	PRCMD 478 266183A901	68.13	D	7/7/2026	PRCMD 478 266183C079	8,868.94	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C080	12,573.00	D	7/7/2026	PRCMD 478 266183C144	8,237.52	D
7/7/2026	PRCMD 478 266183C225	8,889.33	D	7/7/2026	PRCMD 478 266183C307	51,118.54	D
7/7/2026	PRCMD 478 266183C308	957.72	D	7/7/2026	PRCMD 478 266183C384	2,572.80	D
7/7/2026	PRCMD 478 266183C385	4,518.14	D	7/7/2026	PRCMD 478 266183C462	100.89	D
7/7/2026	PRCMD 478 266183C540	396.56	D	7/7/2026	PRCMD 478 266183C614	207.22	D
7/7/2026	PRCMD 478 266183C695	3,249.24	D	7/7/2026	PRCMD 478 266183C705	1,641.04	D
7/7/2026	PRCMD 478 266183A355	260.95	D	7/7/2026	PRCMD 478 266183A530	199.28	D
7/7/2026	PRCMD 478 266183A706	984.23	D	7/7/2026	PRCMD 478 266183A819	1,795.31	D
7/7/2026	PRCMD 478 266183A902	119.21	D	7/7/2026	PRCMD 478 266183A970	62.88	D
7/7/2026	PRCMD 478 266183C081	1,502.69	D	7/7/2026	PRCMD 478 266183C145	556.39	D
7/7/2026	PRCMD 478 266183C226	35,889.25	D	7/7/2026	PRCMD 478 266183C309	4,710.99	D
7/7/2026	PRCMD 478 266183C386	1,258.40	D	7/7/2026	PRCMD 478 266183C463	504.56	D
7/7/2026	PRCMD 478 266183C541	4,003.96	D	7/7/2026	PRCMD 478 266183C542	816.04	D
7/7/2026	PRCMD 478 266183C615	207.37	D	7/7/2026	PRCMD 478 266183C696	2,109.55	D
7/7/2026	PRCMD 478 266183C706	145.04	D	7/7/2026	PRCMD 478 266183A356	94.52	D
7/7/2026	PRCMD 478 266183A531	6.52	D	7/7/2026	PRCMD 478 266183A707	7.81	D
7/7/2026	PRCMD 478 266183A820	589.23	D	7/7/2026	PRCMD 478 266183A821	49.99	D
7/7/2026	PRCMD 478 266183A903	83.69	D	7/7/2026	PRCMD 478 266183A971	89.86	D
7/7/2026	PRCMD 478 266183C082	1,387.72	D	7/7/2026	PRCMD 478 266183C146	4,338.01	D
7/7/2026	PRCMD 478 266183C227	31,391.33	D	7/7/2026	PRCMD 478 266183C310	6,979.45	D
7/7/2026	PRCMD 478 266183C387	39,544.99	D	7/7/2026	PRCMD 478 266183C464	511.80	D
7/7/2026	PRCMD 478 266183C543	832.71	D	7/7/2026	PRCMD 478 266183C616	321.50	D
7/7/2026	PRCMD 478 266183C697	471.02	D	7/7/2026	PRCMD 478 266183C707	133.28	D
7/7/2026	PRCMD 478 266183A357	1,470.48	D	7/7/2026	PRCMD 478 266183A532	5,875.13	D
7/7/2026	PRCMD 478 266183A708	380.09	D	7/7/2026	PRCMD 478 266183A822	160.72	D
7/7/2026	PRCMD 478 266183A904	1,238.13	D	7/7/2026	PRCMD 478 266183A972	95.53	D
7/7/2026	PRCMD 478 266183C083	17,458.57	D	7/7/2026	PRCMD 478 266183C084	136,840.05	D
7/7/2026	PRCMD 478 266183C147	7,372.41	D	7/7/2026	PRCMD 478 266183C228	4,890.32	D
7/7/2026	PRCMD 478 266183C311	2,193.56	D	7/7/2026	PRCMD 478 266183C312	12,411.17	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C388	65,526.52	D	7/7/2026	PRCMD 478 266183C465	8.70	D
7/7/2026	PRCMD 478 266183C544	171.25	D	7/7/2026	PRCMD 478 266183C545	778.37	D
7/7/2026	PRCMD 478 266183C617	677.76	D	7/7/2026	PRCMD 478 266183C709	2,086.59	D
7/7/2026	PRCMD 478 266183C782	1,055.84	D	7/7/2026	PRCMD 478 266183A709	29.54	D
7/7/2026	PRCMD 478 266183A823	131.58	D	7/7/2026	PRCMD 478 266183A905	797.85	D
7/7/2026	PRCMD 478 266183A906	99.98	D	7/7/2026	PRCMD 478 266183A973	251.35	D
7/7/2026	PRCMD 478 266183C085	6,735.68	D	7/7/2026	PRCMD 478 266183C148	670.64	D
7/7/2026	PRCMD 478 266183C229	10,111.77	D	7/7/2026	PRCMD 478 266183C313	4,579.91	D
7/7/2026	PRCMD 478 266183C389	220.34	D	7/7/2026	PRCMD 478 266183C466	125.00	D
7/7/2026	PRCMD 478 266183C547	21.94	D	7/7/2026	PRCMD 478 266183C618	10,361.00	D
7/7/2026	PRCMD 478 266183C783	474.60	D	7/7/2026	PRCMD 478 266183C806	1,223.32	D
7/7/2026	PRCMD 478 266183A533	47.08	D	7/7/2026	PRCMD 478 266183A710	150.16	D
7/7/2026	PRCMD 478 266183A824	498.31	D	7/7/2026	PRCMD 478 266183A907	96.26	D
7/7/2026	PRCMD 478 266183C086	13,183.24	D	7/7/2026	PRCMD 478 266183C149	2,389.17	D
7/7/2026	PRCMD 478 266183C230	113,492.06	D	7/7/2026	PRCMD 478 266183C314	518.06	D
7/7/2026	PRCMD 478 266183C390	593.64	D	7/7/2026	PRCMD 478 266183C467	69.75	D
7/7/2026	PRCMD 478 266183C548	202.86	D	7/7/2026	PRCMD 478 266183C619	1,963.63	D
7/7/2026	PRCMD 478 266183C711	196.32	D	7/7/2026	PRCMD 478 266183C784	949.20	D
7/7/2026	PRCMD 478 266183C807	18,863.92	D	7/7/2026	PRCMD 478 266183A534	265.84	D
7/7/2026	PRCMD 478 266183A908	99.64	D	7/7/2026	PRCMD 478 266183A975	28.88	D
7/7/2026	PRCMD 478 266183C087	4,619.69	D	7/7/2026	PRCMD 478 266183C231	10,577.72	D
7/7/2026	PRCMD 478 266183C315	959.68	D	7/7/2026	PRCMD 478 266183C391	1,056.56	D
7/7/2026	PRCMD 478 266183C549	1,848.89	D	7/7/2026	PRCMD 478 266183C620	290.53	D
7/7/2026	PRCMD 478 266183C712	139.36	D	7/7/2026	PRCMD 478 266183C785	4,538.00	D
7/7/2026	PRCMD 478 266183C786	474.60	D	7/7/2026	PRCMD 478 266183C808	216,977.36	D
7/7/2026	PRCMD 478 266183A536	1,989.19	D	7/7/2026	PRCMD 478 266183A711	196.82	D
7/7/2026	PRCMD 478 266183A910	480.42	D	7/7/2026	PRCMD 478 266183A976	1,611.45	D
7/7/2026	PRCMD 478 266183C088	10,319.55	D	7/7/2026	PRCMD 478 266183C150	13,123.95	D
7/7/2026	PRCMD 478 266183C232	6,757.88	D	7/7/2026	PRCMD 478 266183C316	5,290.25	D

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7/7/2026	PRCMD 478 266183C317	3,991.58	D	7/7/2026	PRCMD 478 266183C392	2,813.59	D
7/7/2026	PRCMD 478 266183C468	641.08	D	7/7/2026	PRCMD 478 266183C550	1,485.18	D
7/7/2026	PRCMD 478 266183C551	5,044.83	D	7/7/2026	PRCMD 478 266183C621	220.82	D
7/7/2026	PRCMD 478 266183C713	1,646.98	D	7/7/2026	PRCMD 478 266183C787	804.18	D
7/7/2026	PRCMD 478 266183C809	3,278.73	D	7/7/2026	PRCMD 478 266183A712	93.15	D
7/7/2026	PRCMD 478 266183A911	984.11	D	7/7/2026	PRCMD 478 266183A977	342.59	D
7/7/2026	PRCMD 478 266183C089	1,011.65	D	7/7/2026	PRCMD 478 266183C151	144.72	D
7/7/2026	PRCMD 478 266183C233	25,807.89	D	7/7/2026	PRCMD 478 266183C318	5,832.87	D
7/7/2026	PRCMD 478 266183C393	3,729.14	D	7/7/2026	PRCMD 478 266183C469	753.88	D
7/7/2026	PRCMD 478 266183C552	363.51	D	7/7/2026	PRCMD 478 266183C622	257.12	D
7/7/2026	PRCMD 478 266183C714	11,032.81	D	7/7/2026	PRCMD 478 266183C788	6,578.46	D
7/7/2026	PRCMD 478 266183C810	278.72	D	7/7/2026	PRCMD 478 266183A537	4,544.41	D
7/7/2026	PRCMD 478 266183A713	93.79	D	7/7/2026	PRCMD 478 266183A912	224.53	D
7/7/2026	PRCMD 478 266183C090	11,877.62	D	7/7/2026	PRCMD 478 266183C152	57,422.96	D
7/7/2026	PRCMD 478 266183C234	8,453.27	D	7/7/2026	PRCMD 478 266183C319	1,051.80	D
7/7/2026	PRCMD 478 266183C394	1,412.00	D	7/7/2026	PRCMD 478 266183C470	2,048.20	D
7/7/2026	PRCMD 478 266183C553	321.96	D	7/7/2026	PRCMD 478 266183C623	1,041.58	D
7/7/2026	PRCMD 478 266183C715	987.60	D	7/7/2026	PRCMD 478 266183C789	1,423.80	D
7/7/2026	PRCMD 478 266183C811	959.73	D	7/7/2026	PRCMD 478 266183A538	957.31	D
7/7/2026	PRCMD 478 266183A913	121.28	D	7/7/2026	PRCMD 478 266183A978	254.95	D
7/7/2026	PRCMD 478 266183C091	6,151.88	D	7/7/2026	PRCMD 478 266183C153	26,728.32	D
7/7/2026	PRCMD 478 266183C235	2,329.92	D	7/7/2026	PRCMD 478 266183C320	940.80	D
7/7/2026	PRCMD 478 266183C395	160.00	D	7/7/2026	PRCMD 478 266183C471	121.45	D
7/7/2026	PRCMD 478 266183C554	62.66	D	7/7/2026	PRCMD 478 266183C624	2,323.06	D
7/7/2026	PRCMD 478 266183C716	3,052.96	D	7/7/2026	PRCMD 478 266183C790	1,825.89	D
7/7/2026	PRCMD 478 266183C791	7,265.05	D	7/7/2026	PRCMD 478 266183C812	6,098.26	D
7/7/2026	PRCMD 478 266183A539	218.12	D	7/7/2026	PRCMD 478 266183A714	208.51	D
7/7/2026	PRCMD 478 266183A914	478.34	D	7/7/2026	PRCMD 478 266183A915	3,956.60	D
7/7/2026	PRCMD 478 266183A979	1,135.64	D	7/7/2026	PRCMD 478 266183C092	3,544.99	D

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7/7/2026	PRCMD 478 266183C154	436.09	D	7/7/2026	PRCMD 478 266183C236	1,647.33	D
7/7/2026	PRCMD 478 266183C321	26,025.53	D	7/7/2026	PRCMD 478 266183C396	691.24	D
7/7/2026	PRCMD 478 266183C472	149.93	D	7/7/2026	PRCMD 478 266183C555	165.50	D
7/7/2026	PRCMD 478 266183C625	1,173.81	D	7/7/2026	PRCMD 478 266183C717	278.72	D
7/7/2026	PRCMD 478 266183C792	1,055.84	D	7/7/2026	PRCMD 478 266183C813	149,520.06	D
7/7/2026	PRCMD 478 266183A540	11,864.72	D	7/7/2026	PRCMD 478 266183A716	153.50	D
7/7/2026	PRCMD 478 266183A916	393.14	D	7/7/2026	PRCMD 478 266183A980	297.08	D
7/7/2026	PRCMD 478 266183C093	4,556.33	D	7/7/2026	PRCMD 478 266183C155	3,277.36	D
7/7/2026	PRCMD 478 266183C237	5,487.47	D	7/7/2026	PRCMD 478 266183C322	2,482.34	D
7/7/2026	PRCMD 478 266183C397	2,680.50	D	7/7/2026	PRCMD 478 266183C473	6,015.24	D
7/7/2026	PRCMD 478 266183C556	738.86	D	7/7/2026	PRCMD 478 266183C557	109.97	D
7/7/2026	PRCMD 478 266183C626	334.63	D	7/7/2026	PRCMD 478 266183C718	1,183.81	D
7/7/2026	PRCMD 478 266183C793	804.18	D	7/7/2026	PRCMD 478 266183C814	6,415.20	D
7/7/2026	PRCMD 478 266183A541	240.31	D	7/7/2026	PRCMD 478 266183A717	1,548.90	D
7/7/2026	PRCMD 478 266183A917	11.79	D	7/7/2026	PRCMD 478 266183A981	429.94	D
7/7/2026	PRCMD 478 266183C094	67,185.44	D	7/7/2026	PRCMD 478 266183C095	2,192.15	D
7/7/2026	PRCMD 478 266183C238	14,704.74	D	7/7/2026	PRCMD 478 266183C323	1,366.33	D
7/7/2026	PRCMD 478 266183C398	292.70	D	7/7/2026	PRCMD 478 266183C474	1,572.08	D
7/7/2026	PRCMD 478 266183C627	659.46	D	7/7/2026	PRCMD 478 266183C719	11,519.87	D
7/7/2026	PRCMD 478 266183C794	6,272.19	D	7/7/2026	PRCMD 478 266183C815	1,387.29	D
7/7/2026	PRCMD 478 266183A718	885.16	D	7/7/2026	PRCMD 478 266183A918	991.60	D
7/7/2026	PRCMD 478 266183A919	618.69	D	7/7/2026	PRCMD 478 266183A982	1,228.59	D
7/7/2026	PRCMD 478 266183C096	10,407.56	D	7/7/2026	PRCMD 478 266183C156	48,014.45	D
7/7/2026	PRCMD 478 266183C239	6,217.32	D	7/7/2026	PRCMD 478 266183C324	669.60	D
7/7/2026	PRCMD 478 266183C325	1,898.01	D	7/7/2026	PRCMD 478 266183C399	272.10	D
7/7/2026	PRCMD 478 266183C475	1,559.96	D	7/7/2026	PRCMD 478 266183C558	165.50	D
7/7/2026	PRCMD 478 266183C628	21.49	D	7/7/2026	PRCMD 478 266183C720	139.36	D
7/7/2026	PRCMD 478 266183C795	474.60	D	7/7/2026	PRCMD 478 266183C816	20,818.62	D
7/7/2026	PRCMD 478 266183A542	18.84	D	7/7/2026	PRCMD 478 266183A719	7.81	D

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7/7/2026	PRCMD 478 266183A920	33.71	D	7/7/2026	PRCMD 478 266183C097	2,444.44	D
7/7/2026	PRCMD 478 266183C157	3,810.80	D	7/7/2026	PRCMD 478 266183C240	41,470.40	D
7/7/2026	PRCMD 478 266183C326	16,315.72	D	7/7/2026	PRCMD 478 266183C400	2,007.96	D
7/7/2026	PRCMD 478 266183C476	1,147.40	D	7/7/2026	PRCMD 478 266183C559	702.80	D
7/7/2026	PRCMD 478 266183C629	336.99	D	7/7/2026	PRCMD 478 266183C721	5,691.18	D
7/7/2026	PRCMD 478 266183C796	3,535.48	D	7/7/2026	PRCMD 478 266183C797	527.92	D
7/7/2026	PRCMD 478 266183C817	21,946.19	D	7/7/2026	PRCMD 478 266183C852	41.85	D
7/7/2026	PRCMD 478 266183A543	303.77	D	7/7/2026	PRCMD 478 266183A720	103.34	D
7/7/2026	PRCMD 478 266183A983	204.97	D	7/7/2026	PRCMD 478 266183C098	4,333.32	D
7/7/2026	PRCMD 478 266183C158	2,207.86	D	7/7/2026	PRCMD 478 266183C241	19,044.33	D
7/7/2026	PRCMD 478 266183C327	4,553.95	D	7/7/2026	PRCMD 478 266183C401	65.15	D
7/7/2026	PRCMD 478 266183C477	179.41	D	7/7/2026	PRCMD 478 266183C560	112.48	D
7/7/2026	PRCMD 478 266183C561	737.56	D	7/7/2026	PRCMD 478 266183C630	111.80	D
7/7/2026	PRCMD 478 266183C722	527.78	D	7/7/2026	PRCMD 478 266183C798	14,709.80	D
7/7/2026	PRCMD 478 266183C818	388.00	D	7/7/2026	PRCMD 478 266183C829	836.16	D
7/7/2026	PRCMD 478 266183C853	2,542.20	D	7/7/2026	PRCMD 478 266183A544	2,164.35	D
7/7/2026	PRCMD 478 266183A721	134.30	D	7/7/2026	PRCMD 478 266183A984	1,004.12	D
7/7/2026	PRCMD 478 266183C099	2,437.42	D	7/7/2026	PRCMD 478 266183C159	17,305.70	D
7/7/2026	PRCMD 478 266183C242	8,478.33	D	7/7/2026	PRCMD 478 266183C328	3,431.03	D
7/7/2026	PRCMD 478 266183C402	119.14	D	7/7/2026	PRCMD 478 266183C478	59.16	D
7/7/2026	PRCMD 478 266183C562	71,451.09	D	7/7/2026	PRCMD 478 266183C631	26.12	D
7/7/2026	PRCMD 478 266183C723	474.60	D	7/7/2026	PRCMD 478 266183C724	66.64	D
7/7/2026	PRCMD 478 266183C800	696.80	D	7/7/2026	PRCMD 478 266183C819	2,507.52	D
7/7/2026	PRCMD 478 266183C830	33.32	D	7/7/2026	PRCMD 478 266183C854	25,236.84	D
7/7/2026	PRCMD 478 266183C855	667.44	D	7/7/2026	PRCMD 478 266183A985	747.14	D
7/7/2026	PRCMD 478 266183C100	45,935.82	D	7/7/2026	PRCMD 478 266183C160	2,462.74	D
7/7/2026	PRCMD 478 266183C244	3,478.43	D	7/7/2026	PRCMD 478 266183C403	165.66	D
7/7/2026	PRCMD 478 266183C563	10,440.04	D	7/7/2026	PRCMD 478 266183C632	1,178.54	D
7/7/2026	PRCMD 478 266183C725	880.06	D	7/7/2026	PRCMD 478 266183C801	291.36	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C820	2,499.00	D	7/7/2026	PRCMD 478 266183C821	59,408.37	D
7/7/2026	PRCMD 478 266183C831	18,252.00	D	7/7/2026	PRCMD 478 266183C856	2,644.40	D
7/7/2026	PRCMD 478 266183A722	161.73	D	7/7/2026	PRCMD 478 266183C101	5,007.17	D
7/7/2026	PRCMD 478 266183C161	96.48	D	7/7/2026	PRCMD 478 266183C245	6,478.08	D
7/7/2026	PRCMD 478 266183C329	925.91	D	7/7/2026	PRCMD 478 266183C404	12,317.85	D
7/7/2026	PRCMD 478 266183C479	75.00	D	7/7/2026	PRCMD 478 266183C564	853.28	D
7/7/2026	PRCMD 478 266183C633	46.45	D	7/7/2026	PRCMD 478 266183C726	1,449.00	D
7/7/2026	PRCMD 478 266183C802	206.00	D	7/7/2026	PRCMD 478 266183C822	152.00	D
7/7/2026	PRCMD 478 266183C832	2,608.08	D	7/7/2026	PRCMD 478 266183C857	1,200.16	D
7/7/2026	PRCMD 478 266183A723	229.84	D	7/7/2026	PRCMD 478 266183A987	1,317.00	D
7/7/2026	PRCMD 478 266183C102	673.99	D	7/7/2026	PRCMD 478 266183C162	5,888.57	D
7/7/2026	PRCMD 478 266183C246	15,760.04	D	7/7/2026	PRCMD 478 266183C330	362.20	D
7/7/2026	PRCMD 478 266183C405	5,029.94	D	7/7/2026	PRCMD 478 266183C480	50.00	D
7/7/2026	PRCMD 478 266183C481	2,681.22	D	7/7/2026	PRCMD 478 266183C565	29.54	D
7/7/2026	PRCMD 478 266183C634	1,334.64	D	7/7/2026	PRCMD 478 266183C728	379.00	D
7/7/2026	PRCMD 478 266183C803	69.68	D	7/7/2026	PRCMD 478 266183C804	21,686.55	D
7/7/2026	PRCMD 478 266183C823	345.36	D	7/7/2026	PRCMD 478 266183C833	557.44	D
7/7/2026	PRCMD 478 266183C858	1,166.20	D	7/7/2026	PRCMD 478 266183A725	214.90	D
7/7/2026	PRCMD 478 266183A988	117.40	D	7/7/2026	PRCMD 478 266183C103	8,733.39	D
7/7/2026	PRCMD 478 266183C104	6,113.23	D	7/7/2026	PRCMD 478 266183C163	3,060.03	D
7/7/2026	PRCMD 478 266183C247	11,489.49	D	7/7/2026	PRCMD 478 266183C331	241.20	D
7/7/2026	PRCMD 478 266183C332	17,624.22	D	7/7/2026	PRCMD 478 266183C406	36,884.49	D
7/7/2026	PRCMD 478 266183C407	7.40	D	7/7/2026	PRCMD 478 266183C482	13.66	D
7/7/2026	PRCMD 478 266183C567	400.80	D	7/7/2026	PRCMD 478 266183C635	406.32	D
7/7/2026	PRCMD 478 266183C729	69.68	D	7/7/2026	PRCMD 478 266183C805	448.74	D
7/7/2026	PRCMD 478 266183C824	35,390.80	D	7/7/2026	PRCMD 478 266183C834	3,168.33	D
7/7/2026	PRCMD 478 266183C835	163.92	D	7/7/2026	PRCMD 478 266183C859	2,742.90	D
7/7/2026	PRCMD 478 266183C860	1,881.60	D	7/7/2026	PRCMD 478 266183A726	726.19	D
7/7/2026	PRCMD 478 266183A727	2,453.26	D	7/7/2026	PRCMD 478 266183A989	497.85	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C105	2,636.11	D	7/7/2026	PRCMD 478 266183C164	8,604.43	D
7/7/2026	PRCMD 478 266183C248	17,758.33	D	7/7/2026	PRCMD 478 266183C333	3,555.86	D
7/7/2026	PRCMD 478 266183C408	23,054.16	D	7/7/2026	PRCMD 478 266183C483	280.41	D
7/7/2026	PRCMD 478 266183C568	4,144.50	D	7/7/2026	PRCMD 478 266183C569	72.58	D
7/7/2026	PRCMD 478 266183C636	39,494.69	D	7/7/2026	PRCMD 478 266183C730	965.76	D
7/7/2026	PRCMD 478 266183C825	71,186.69	D	7/7/2026	PRCMD 478 266183C836	109.28	D
7/7/2026	PRCMD 478 266183C861	3,411.44	D	7/7/2026	PRCMD 478 266183A729	11.40	D
7/7/2026	PRCMD 478 266183A990	285.46	D	7/7/2026	PRCMD 478 266183C106	5,839.05	D
7/7/2026	PRCMD 478 266183C165	32,525.94	D	7/7/2026	PRCMD 478 266183C249	8,561.10	D
7/7/2026	PRCMD 478 266183C250	9,640.67	D	7/7/2026	PRCMD 478 266183C334	4,469.74	D
7/7/2026	PRCMD 478 266183C409	7.22	D	7/7/2026	PRCMD 478 266183C484	544.08	D
7/7/2026	PRCMD 478 266183C570	109.78	D	7/7/2026	PRCMD 478 266183C637	41.57	D
7/7/2026	PRCMD 478 266183C638	7,737.69	D	7/7/2026	PRCMD 478 266183C731	8,126.64	D
7/7/2026	PRCMD 478 266183C826	8,231.87	D	7/7/2026	PRCMD 478 266183C837	1,078.72	D
7/7/2026	PRCMD 478 266183C862	71.26	D	7/7/2026	PRCMD 478 266183A730	125.04	D
7/7/2026	PRCMD 478 266183A991	212.45	D	7/7/2026	PRCMD 478 266183C107	1,579.97	D
7/7/2026	PRCMD 478 266183C108	20,242.38	D	7/7/2026	PRCMD 478 266183C166	4,939.84	D
7/7/2026	PRCMD 478 266183C251	126,958.90	D	7/7/2026	PRCMD 478 266183C335	1,195.27	D
7/7/2026	PRCMD 478 266183C336	487.38	D	7/7/2026	PRCMD 478 266183C410	232.18	D
7/7/2026	PRCMD 478 266183C485	11.88	D	7/7/2026	PRCMD 478 266183C571	10,712.32	D
7/7/2026	PRCMD 478 266183C639	6,587.51	D	7/7/2026	PRCMD 478 266183C732	527.92	D
7/7/2026	PRCMD 478 266183C827	118,633.52	D	7/7/2026	PRCMD 478 266183C838	26,087.53	D
7/7/2026	PRCMD 478 266183C839	22,348.72	D	7/7/2026	PRCMD 478 266183C863	1,586.56	D
7/7/2026	PRCMD 478 266183C864	198.32	D	7/7/2026	PRCMD 478 266183A731	3.46	D
7/7/2026	PRCMD 478 266183C109	13,631.37	D	7/7/2026	PRCMD 478 266183C167	1,291.59	D
7/7/2026	PRCMD 478 266183C252	8,222.70	D	7/7/2026	PRCMD 478 266183C337	986.60	D
7/7/2026	PRCMD 478 266183C411	77.08	D	7/7/2026	PRCMD 478 266183C486	171,518.35	D
7/7/2026	PRCMD 478 266183C572	128.29	D	7/7/2026	PRCMD 478 266183C573	3,680.91	D
7/7/2026	PRCMD 478 266183C733	2,167.31	D	7/7/2026	PRCMD 478 266183C736	2,003.33	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C828	80,674.21	D	7/7/2026	PRCMD 478 266183C840	86.54	D
7/7/2026	PRCMD 478 266183C865	1,365.03	D	7/7/2026	PRCMD 478 266183A732	25.11	D
7/7/2026	PRCMD 478 266183A992	617.13	D	7/7/2026	PRCMD 478 266183C168	3,162.61	D
7/7/2026	PRCMD 478 266183C253	3,515.49	D	7/7/2026	PRCMD 478 266183C338	646.26	D
7/7/2026	PRCMD 478 266183C412	1,657.20	D	7/7/2026	PRCMD 478 266183C413	14,535.91	D
7/7/2026	PRCMD 478 266183C487	33,747.33	D	7/7/2026	PRCMD 478 266183C574	360.85	D
7/7/2026	PRCMD 478 266183C640	204.34	D	7/7/2026	PRCMD 478 266183C737	286.80	D
7/7/2026	PRCMD 478 266183C841	1,479.92	D	7/7/2026	PRCMD 478 266183C866	46.49	D
7/7/2026	PRCMD 478 266183A733	1,031.55	D	7/7/2026	PRCMD 478 266183A993	360.00	D
7/7/2026	PRCMD 478 266183C169	15,185.75	D	7/7/2026	PRCMD 478 266183C254	13.50	D
7/7/2026	PRCMD 478 266183C339	10,545.91	D	7/7/2026	PRCMD 478 266183C340	428.83	D
7/7/2026	PRCMD 478 266183C414	4,422.34	D	7/7/2026	PRCMD 478 266183C488	22.70	D
7/7/2026	PRCMD 478 266183C575	3,686.16	D	7/7/2026	PRCMD 478 266183C641	411.33	D
7/7/2026	PRCMD 478 266183C642	34.43	D	7/7/2026	PRCMD 478 266183C738	687.68	D
7/7/2026	PRCMD 478 266183C842	1,846.52	D	7/7/2026	PRCMD 478 266183C843	418.08	D
7/7/2026	PRCMD 478 266183C867	135.34	D	7/7/2026	PRCMD 478 266183C868	1,304.86	D
7/7/2026	PRCMD 478 266183C875	198.32	D	7/7/2026	PRCMD 478 266183C876	139.36	D
7/7/2026	PRCMD 478 266183A994	741.94	D	7/7/2026	PRCMD 478 266183C170	50,895.70	D
7/7/2026	PRCMD 478 266183C255	22,436.00	D	7/7/2026	PRCMD 478 266183C341	3,001.56	D
7/7/2026	PRCMD 478 266183C415	1,771.39	D	7/7/2026	PRCMD 478 266183C489	1.71	D
7/7/2026	PRCMD 478 266183C576	531.55	D	7/7/2026	PRCMD 478 266183C578	731.30	D
7/7/2026	PRCMD 478 266183C643	29.51	D	7/7/2026	PRCMD 478 266183C739	12,285.22	D
7/7/2026	PRCMD 478 266183C844	557.44	D	7/7/2026	PRCMD 478 266183C869	2,800.00	D
7/7/2026	PRCMD 478 266183C877	89.65	D	7/7/2026	PRCMD 478 266183A995	131.58	D
7/7/2026	PRCMD 478 266183C171	53,120.27	D	7/7/2026	PRCMD 478 266183C342	669.50	D
7/7/2026	PRCMD 478 266183C416	502.23	D	7/7/2026	PRCMD 478 266183C490	71,429.53	D
7/7/2026	PRCMD 478 266183C579	147.88	D	7/7/2026	PRCMD 478 266183C741	213.08	D
7/7/2026	PRCMD 478 266183C845	216.98	D	7/7/2026	PRCMD 478 266183C870	396.64	D
7/7/2026	PRCMD 478 266183C878	1,404.86	D	7/7/2026	PRCMD 478 266183A996	13.84	D

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7/7/2026	PRCMD 478 266183C172	14,772.91	D	7/7/2026	PRCMD 478 266183C256	3,342.69	D
7/7/2026	PRCMD 478 266183C343	426.04	D	7/7/2026	PRCMD 478 266183C344	5,624.26	D
7/7/2026	PRCMD 478 266183C417	61.96	D	7/7/2026	PRCMD 478 266183C491	182.02	D
7/7/2026	PRCMD 478 266183C580	1,669.73	D	7/7/2026	PRCMD 478 266183C644	165.50	D
7/7/2026	PRCMD 478 266183C742	687.68	D	7/7/2026	PRCMD 478 266183C846	6,362.29	D
7/7/2026	PRCMD 478 266183C871	320.00	D	7/7/2026	PRCMD 478 266183C879	404.52	D
7/7/2026	PRCMD 478 266183A997	371.51	D	7/7/2026	PRCMD 478 266183C173	5,125,783.87	D
7/7/2026	PRCMD 478 266183C257	3,194.84	D	7/7/2026	PRCMD 478 266183C345	541.58	D
7/7/2026	PRCMD 478 266183C418	436.09	D	7/7/2026	PRCMD 478 266183C492	80.28	D
7/7/2026	PRCMD 478 266183C581	38.55	D	7/7/2026	PRCMD 478 266183C645	2,035.75	D
7/7/2026	PRCMD 478 266183C646	94.74	D	7/7/2026	PRCMD 478 266183C743	233.24	D
7/7/2026	PRCMD 478 266183C847	139.36	D	7/7/2026	PRCMD 478 266183C872	1,533.33	D
7/7/2026	PRCMD 478 266183C880	198.32	D	7/7/2026	PRCMD 478 266183C881	198.32	D
7/7/2026	PRCMD 478 266183C174	16,950.48	D	7/7/2026	PRCMD 478 266183C258	5,859.61	D
7/7/2026	PRCMD 478 266183C346	5,753.58	D	7/7/2026	PRCMD 478 266183C419	4,340.82	D
7/7/2026	PRCMD 478 266183C493	141.00	D	7/7/2026	PRCMD 478 266183C582	34.06	D
7/7/2026	PRCMD 478 266183C647	10,270.89	D	7/7/2026	PRCMD 478 266183C848	418.08	D
7/7/2026	PRCMD 478 266183C849	815.76	D	7/7/2026	PRCMD 478 266183C873	396.64	D
7/7/2026	PRCMD 478 266183C882	160.58	D	7/7/2026	PRCMD 478 266183A998	49.99	D
7/7/2026	PRCMD 478 266183C175	229,975.43	D	7/7/2026	PRCMD 478 266183C259	1,732.76	D
7/7/2026	PRCMD 478 266183C347	19,336.41	D	7/7/2026	PRCMD 478 266183C420	315.26	D
7/7/2026	PRCMD 478 266183C494	514.51	D	7/7/2026	PRCMD 478 266183C583	1,310.10	D
7/7/2026	PRCMD 478 266183C648	1,164.71	D	7/7/2026	PRCMD 478 266183C746	371.70	D
7/7/2026	PRCMD 478 266183C850	1,742.36	D	7/7/2026	PRCMD 478 266183C874	198.32	D
7/7/2026	PRCMD 478 266183C883	198.32	D	7/7/2026	PRCMD 478 266183C899	1,286.39	D
7/7/2026	PRCMD 478 266183A999	531.90	D	7/7/2026	PRCMD 478 266183C176	10,520.59	D
7/7/2026	PRCMD 478 266183C260	384.94	D	7/7/2026	PRCMD 478 266183C348	960.34	D
7/7/2026	PRCMD 478 266183C349	477.16	D	7/7/2026	PRCMD 478 266183C421	23.84	D
7/7/2026	PRCMD 478 266183C495	6,609.42	D	7/7/2026	PRCMD 478 266183C584	649.71	D

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7/7/2026	PRCMD 478 266183C585	1,130.75	D	7/7/2026	PRCMD 478 266183C649	840.70	D
7/7/2026	PRCMD 478 266183C747	143.94	D	7/7/2026	PRCMD 478 266183C851	418.08	D
7/7/2026	PRCMD 478 266183C884	175.00	D	7/7/2026	PRCMD 478 266183C900	198.32	D
7/7/2026	PRCMD 478 266183C923	104.65	D	7/7/2026	PRCMD 478 266183C001	67.97	D
7/7/2026	PRCMD 478 266183C177	9,023.32	D	7/7/2026	PRCMD 478 266183C261	8,252.14	D
7/7/2026	PRCMD 478 266183C350	2,601.44	D	7/7/2026	PRCMD 478 266183C422	18,810.22	D
7/7/2026	PRCMD 478 266183C496	38.54	D	7/7/2026	PRCMD 478 266183C586	1,600.75	D
7/7/2026	PRCMD 478 266183C748	20,345.96	D	7/7/2026	PRCMD 478 266183C885	594.96	D
7/7/2026	PRCMD 478 266183C886	134.30	D	7/7/2026	PRCMD 478 266183C901	873.84	D
7/7/2026	PRCMD 478 266183C902	139.36	D	7/7/2026	PRCMD 478 266183C924	456.56	D
7/7/2026	PRCMD 478 266183C178	9,068.95	D	7/7/2026	PRCMD 478 266183C262	1,191.18	D
7/7/2026	PRCMD 478 266183C351	1,604.91	D	7/7/2026	PRCMD 478 266183C423	3,560.59	D
7/7/2026	PRCMD 478 266183C497	6,837.09	D	7/7/2026	PRCMD 478 266183C587	50.98	D
7/7/2026	PRCMD 478 266183C650	4,968.63	D	7/7/2026	PRCMD 478 266183C750	278.72	D
7/7/2026	PRCMD 478 266183C887	622.36	D	7/7/2026	PRCMD 478 266183C903	198.32	D
7/7/2026	PRCMD 478 266183C925	317.35	D	7/7/2026	PRCMD 478 266183C002	65.79	D
7/7/2026	PRCMD 478 266183C263	673.99	D	7/7/2026	PRCMD 478 266183C352	2,216.54	D
7/7/2026	PRCMD 478 266183C424	23,218.81	D	7/7/2026	PRCMD 478 266183C651	3,546.71	D
7/7/2026	PRCMD 478 266183C752	174.20	D	7/7/2026	PRCMD 478 266183C888	198.32	D
7/7/2026	PRCMD 478 266183C904	198.32	D	7/7/2026	PRCMD 478 266183C926	1,463.66	D
7/7/2026	PRCMD 478 266183C003	330.97	D	7/7/2026	PRCMD 478 266183C179	8,000.02	D
7/7/2026	PRCMD 478 266183C264	12,185.83	D	7/7/2026	PRCMD 478 266183C353	4,528.86	D
7/7/2026	PRCMD 478 266183C425	1,387.06	D	7/7/2026	PRCMD 478 266183C498	2,309.43	D
7/7/2026	PRCMD 478 266183C588	207.22	D	7/7/2026	PRCMD 478 266183C652	1,803.31	D
7/7/2026	PRCMD 478 266183C754	291.88	D	7/7/2026	PRCMD 478 266183C889	737.08	D
7/7/2026	PRCMD 478 266183C906	401.78	D	7/7/2026	PRCMD 478 266183C927	793.28	D
7/7/2026	PRCMD 478 266183C004	96.26	D	7/7/2026	PRCMD 478 266183C180	66,363.57	D
7/7/2026	PRCMD 478 266183C265	5,033.04	D	7/7/2026	PRCMD 478 266183C426	93.43	D
7/7/2026	PRCMD 478 266183C499	5,723.17	D	7/7/2026	PRCMD 478 266183C589	1,735.83	D

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7/7/2026	PRCMD 478 266183C590	109.78	D	7/7/2026	PRCMD 478 266183C653	172.49	D
7/7/2026	PRCMD 478 266183C755	1,412.69	D	7/7/2026	PRCMD 478 266183C890	355.16	D
7/7/2026	PRCMD 478 266183C891	75.22	D	7/7/2026	PRCMD 478 266183C907	717.98	D
7/7/2026	PRCMD 478 266183C908	793.28	D	7/7/2026	PRCMD 478 266183C005	211.27	D
7/7/2026	PRCMD 478 266183C181	82,723.13	D	7/7/2026	PRCMD 478 266183C266	3,550.89	D
7/7/2026	PRCMD 478 266183C427	199.54	D	7/7/2026	PRCMD 478 266183C500	13,990.05	D
7/7/2026	PRCMD 478 266183C591	369.93	D	7/7/2026	PRCMD 478 266183C654	256.13	D
7/7/2026	PRCMD 478 266183C756	139.36	D	7/7/2026	PRCMD 478 266183C892	219.46	D
7/7/2026	PRCMD 478 266183C909	1,061.88	D	7/7/2026	PRCMD 478 266183C182	49,679.17	D
7/7/2026	PRCMD 478 266183C267	324.93	D	7/7/2026	PRCMD 478 266183C501	384.64	D
7/7/2026	PRCMD 478 266183C592	94.02	D	7/7/2026	PRCMD 478 266183C655	306.51	D
7/7/2026	PRCMD 478 266183C758	103.00	D	7/7/2026	PRCMD 478 266183C893	198.32	D
7/7/2026	PRCMD 478 266183C910	793.28	D	7/7/2026	PRCMD 478 266183C928	396.64	D
7/7/2026	PRCMD 478 266183C946	101.73	D	7/7/2026	PRCMD 478 266183C006	180.00	D
7/7/2026	PRCMD 478 266183C183	26,713.75	D	7/7/2026	PRCMD 478 266183C268	681.83	D
7/7/2026	PRCMD 478 266183C428	26.08	D	7/7/2026	PRCMD 478 266183C502	2,167.27	D
7/7/2026	PRCMD 478 266183C593	165.50	D	7/7/2026	PRCMD 478 266183C594	30,986.79	D
7/7/2026	PRCMD 478 266183C656	13,619.79	D	7/7/2026	PRCMD 478 266183C657	93.65	D
7/7/2026	PRCMD 478 266183C759	3,482.01	D	7/7/2026	PRCMD 478 266183C894	4,238.32	D
7/7/2026	PRCMD 478 266183C911	555.00	D	7/7/2026	PRCMD 478 266183C929	198.32	D
7/7/2026	PRCMD 478 266183C007	482.16	D	7/7/2026	PRCMD 478 266183C184	14,991.10	D
7/7/2026	PRCMD 478 266183C269	3,282.01	D	7/7/2026	PRCMD 478 266183C429	1,597.57	D
7/7/2026	PRCMD 478 266183C595	331.00	D	7/7/2026	PRCMD 478 266183C658	24.20	D
7/7/2026	PRCMD 478 266183C760	1,539.12	D	7/7/2026	PRCMD 478 266183C895	64.65	D
7/7/2026	PRCMD 478 266183C912	298.40	D	7/7/2026	PRCMD 478 266183C913	101.73	D
7/7/2026	PRCMD 478 266183C930	180.00	D	7/7/2026	PRCMD 478 266183C947	198.32	D
7/7/2026	PRCMD 478 266183C430	429.12	D	7/7/2026	PRCMD 478 266183C503	18,552.21	D
7/7/2026	PRCMD 478 266183C008	90.81	D	7/7/2026	PRCMD 478 266183C185	15,980.81	D
7/7/2026	PRCMD 478 266183C270	1,841.60	D	7/7/2026	PRCMD 478 266183C431	59.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCMD 478 266183C504	1,489.39	D	7/7/2026	PRCMD 478 266183C596	463.62	D
7/7/2026	PRCMD 478 266183C659	2,481.30	D	7/7/2026	PRCMD 478 266183C762	245.00	D
7/7/2026	PRCMD 478 266183C764	34.84	D	7/7/2026	PRCMD 478 266183C896	396.64	D
7/7/2026	PRCMD 478 266183C898	101.73	D	7/7/2026	PRCMD 478 266183C914	1,541.02	D
7/7/2026	PRCMD 478 266183C915	153.32	D	7/7/2026	PRCMD 478 266183C931	219.46	D
7/7/2026	PRCMD 478 266183C948	1,197.48	D	7/7/2026	PRCMD 478 266183C009	1,182.23	D
7/7/2026	PRCMD 478 266183C186	2,042.15	D	7/7/2026	PRCMD 478 266183C271	26,820.94	D
7/7/2026	PRCMD 478 266183C432	24.26	D	7/7/2026	PRCMD 478 266183C505	153,930.15	D
7/7/2026	PRCMD 478 266183C597	877.59	D	7/7/2026	PRCMD 478 266183C598	1,764.21	D
7/7/2026	PRCMD 478 266183C660	2,769.96	D	7/7/2026	PRCMD 478 266183C765	166.60	D
7/7/2026	PRCMD 478 266183C916	1,378.47	D	7/7/2026	PRCMD 478 266183C932	511.29	D
7/7/2026	PRCMD 478 266183C949	122.27	D	7/7/2026	PRCMD 478 266183C010	128.47	D
7/7/2026	PRCMD 478 266183C187	9,169.65	D	7/7/2026	PRCMD 478 266183C272	7,797.95	D
7/7/2026	PRCMD 478 266183C433	17.46	D	7/7/2026	PRCMD 478 266183C506	2,353.62	D
7/7/2026	PRCMD 478 266183C599	665.52	D	7/7/2026	PRCMD 478 266183C661	6,685.68	D
7/7/2026	PRCMD 478 266183C766	2,035.82	D	7/7/2026	PRCMD 478 266183C917	198.32	D
7/7/2026	PRCMD 478 266183C918	198.32	D	7/7/2026	PRCMD 478 266183C933	270.19	D
7/7/2026	PRCMD 478 266183C934	150.00	D	7/7/2026	PRCMD 478 266183C950	696.80	D
7/7/2026	PRCMD 478 266183C011	396.83	D	7/7/2026	PRCMD 478 266183C188	1,783.83	D
7/7/2026	PRCMD 478 266183C434	107.03	D	7/7/2026	PRCMD 478 266183C662	156.78	D
7/7/2026	PRCMD 478 266183C767	770.20	D	7/7/2026	PRCMD 478 266183C919	198.32	D
7/7/2026	PRCMD 478 266183C935	616.10	D	7/7/2026	PRCMD 478 266183C951	134.30	D
7/7/2026	PRCMD 478 266183C012	198.32	D	7/7/2026	PRCMD 478 266183C189	2,260.92	D
7/7/2026	PRCMD 478 266183C507	11.57	D	7/7/2026	PRCMD 478 266183C508	5.40	D
7/7/2026	PRCMD 478 266183C663	331.00	D	7/7/2026	PRCMD 478 266183C768	30.05	D
7/7/2026	PRCMD 478 266183C920	75.22	D	7/7/2026	PRCMD 478 266183C921	306.70	D
7/7/2026	PRCMD 478 266183C936	396.64	D	7/7/2026	PRCMD 478 266183C952	396.64	D
7/7/2026	PRCMD 478 266183C190	11,017.03	D	7/7/2026	PRCMD 478 266183C509	130.69	D
7/7/2026	PRCMD 478 266183C664	719.39	D	7/7/2026	PRCMD 478 266183C769	172.48	D

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7/7/2026	PRCMD 478 266183C922	125.41	D	7/7/2026	PRCMD 478 266183C937	2,291.90	D
7/7/2026	PRCMD 478 266183C953	64.65	D	7/7/2026	PRCMD 478 266183C954	900.00	D
7/7/2026	PRCMD 478 266183C013	16,587.57	D	7/7/2026	PRCMD 478 266183C510	130.69	D
7/7/2026	PRCMD 478 266183C665	662.00	D	7/7/2026	PRCMD 478 266183C771	1,029.04	D
7/7/2026	PRCMD 478 266183C773	914.95	D	7/7/2026	PRCMD 478 266183C938	923.32	D
7/7/2026	PRCMD 478 266183C955	535.82	D	7/7/2026	PRCMD 478 266183C014	192.52	D
7/7/2026	PRCMD 478 266183C511	35.95	D	7/7/2026	PRCMD 478 266183C666	153.33	D
7/7/2026	PRCMD 478 266183C775	37.04	D	7/7/2026	PRCMD 478 266183C939	241.36	D
7/7/2026	PRCMD 478 266183C956	396.64	D	7/7/2026	PRCMD 478 266183C512	4,122.48	D
7/7/2026	PRCMD 478 266183C667	109.78	D	7/7/2026	PRCMD 478 266183C776	33.32	D
7/7/2026	PRCMD 478 266183C940	130.00	D	7/7/2026	PRCMD 478 266183C957	3,789.22	D
7/7/2026	PRCMD 478 266183C513	113.39	D	7/7/2026	PRCMD 478 266183C668	2,167.04	D
7/7/2026	PRCMD 478 266183C777	887.60	D	7/7/2026	PRCMD 478 266183C941	438.92	D
7/7/2026	PRCMD 478 266183C958	2,000.00	D	7/7/2026	PRCMD 478 266183C514	1,887.73	D
7/7/2026	PRCMD 478 266183C669	436.87	D	7/7/2026	PRCMD 478 266183C779	109.28	D
7/7/2026	PRCMD 478 266183C942	965.94	D	7/7/2026	PRCMD 478 266183C959	1,000.00	D
7/7/2026	PRCMD 478 266183C515	218.61	D	7/7/2026	PRCMD 478 266183C670	549.21	D
7/7/2026	PRCMD 478 266183C781	72.52	D	7/7/2026	PRCMD 478 266183C943	219.46	D
7/7/2026	PRCMD 478 266183C960	1,000.00	D	7/7/2026	PRCMD 478 266183C516	12.78	D
7/7/2026	PRCMD 478 266183C671	150.12	D	7/7/2026	PRCMD 478 266183C944	198.32	D
7/7/2026	PRCMD 478 266183C961	2,136.88	D	7/7/2026	PRCMD 478 266183C672	1,848.89	D
7/7/2026	PRCMD 478 266183C945	235.93	D	7/7/2026	PRCMD 478 266183C962	1,000.00	D
7/7/2026	PRCMD 478 266183C673	168.89	D	7/7/2026	PRCMD 478 266183C675	3,806.50	D
7/7/2026	PRCMD 478 266183C963	140.00	D	7/7/2026	PRCMD 478 266183C676	10,168.31	D
7/7/2026	PRCMD 478 266183C964	1,607.99	D	7/7/2026	PRCMD 478 266183C965	6,000.00	D
7/7/2026	PRCMD 478 266183C677	109.78	D	7/7/2026	PRCMD 478 266183C966	1,000.00	D
7/7/2026	PRCMD 478 266183C678	9.58	D	7/7/2026	PRCMD 478 266183C967	9,100.00	D
7/7/2026	PRCMD 478 266183C679	65.92	D	7/7/2026	PRCMD 478 266183C968	9,895.36	D
7/7/2026	PRCMD 478 266183C680	662.00	D	7/7/2026	PRCMD 478 266183C681	3,806.50	D

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7/7/2026	PRCMD 478 2661835355	35.56	D	7/7/2026	PRCMD 478 2661835357	27.32	D
7/7/2026	PRCMD 478 2661835358	13.17	D	7/7/2026	PRCMD 478 2661835359	443.77	D
7/7/2026	PRCMD 478 2661835360	27.99	D	7/7/2026	PRCMD 478 2661835361	2,863.78	D
7/7/2026	PRCMD 478 2661820231	245.00	D	7/7/2026	PRCMD 478 2661820232	45,505.53	D
7/7/2026	PRCMD 478 2661820249	4,581.19	D	7/7/2026	PRCMD 478 2661820233	1,650.00	D
7/7/2026	PRCMD 478 2661820234	45,266.38	D	7/7/2026	PRCMD 478 2661820251	23,644.04	D
7/7/2026	PRCMD 478 2661820235	64,680.03	D	7/7/2026	PRCMD 478 2661820252	240,462.36	D
7/7/2026	PRCMD 478 2661820269	212,543.77	D	7/7/2026	PRCMD 478 2661820236	22,677.21	D
7/7/2026	PRCMD 478 2661820253	80,550.12	D	7/7/2026	PRCMD 478 2661820270	170,037.61	D
7/7/2026	PRCMD 478 2661820237	988.58	D	7/7/2026	PRCMD 478 2661820254	23,997.02	D
7/7/2026	PRCMD 478 2661820271	6,595.40	D	7/7/2026	PRCMD 478 2661820272	12,405.01	D
7/7/2026	PRCMD 478 2661820238	645,998.98	D	7/7/2026	PRCMD 478 2661820255	344,872.80	D
7/7/2026	PRCMD 478 2661820256	57,039.39	D	7/7/2026	PRCMD 478 2661820273	287,103.84	D
7/7/2026	PRCMD 478 2661820239	17,734.67	D	7/7/2026	PRCMD 478 2661820257	4,010.72	D
7/7/2026	PRCMD 478 2661820274	114,433.20	D	7/7/2026	PRCMD 478 2661820275	16,447.23	D
7/7/2026	PRCMD 478 2661820258	9,040.92	D	7/7/2026	PRCMD 478 2661820276	39,417.71	D
7/7/2026	PRCMD 478 2661820240	29,876.08	D	7/7/2026	PRCMD 478 2661820259	11,270.75	D
7/7/2026	PRCMD 478 2661820277	86.46	D	7/7/2026	PRCMD 478 2661820241	22,404.76	D
7/7/2026	PRCMD 478 2661820260	1,026,718.71	D	7/7/2026	PRCMD 478 2661820278	6,217.37	D
7/7/2026	PRCMD 478 2661820279	2,454.01	D	7/7/2026	PRCMD 478 2661820242	31,794.60	D
7/7/2026	PRCMD 478 2661820243	17,011.39	D	7/7/2026	PRCMD 478 2661820262	763,960.84	D
7/7/2026	PRCMD 478 2661820280	218,601.58	D	7/7/2026	PRCMD 478 2661820244	10,209.55	D
7/7/2026	PRCMD 478 2661820263	55,548.48	D	7/7/2026	PRCMD 478 2661820264	212,371.36	D
7/7/2026	PRCMD 478 2661820281	31,813.09	D	7/7/2026	PRCMD 478 2661820245	67,915.86	D
7/7/2026	PRCMD 478 2661820265	254,651.89	D	7/7/2026	PRCMD 478 2661820282	14,345.10	D
7/7/2026	PRCMD 478 2661820283	72,597.28	D	7/7/2026	PRCMD 478 2661820246	7,139.87	D
7/7/2026	PRCMD 478 2661820266	42,485.73	D	7/7/2026	PRCMD 478 2661820267	3,466.59	D
7/7/2026	PRCMD 478 2661820285	10,599.72	D	7/7/2026	PRCMD 478 2661820288	43,634.99	D
7/7/2026	PRCMD 478 2661820247	4,510.01	D	7/7/2026	PRCMD 478 2661820268	554,450.40	D

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7/7/2026	PRCMD 478 2661820286	63,402.14	D	7/7/2026	PRCMD 478 2661820289	38,831.09	D
7/7/2026	PRCMD 478 2661820248	13,241.42	D	7/7/2026	PRCMD 478 2661820287	108,249.81	D
7/7/2026	PRCMD 478 2661820290	144,501.71	D	7/7/2026	PRCMD 478 2661820291	404.79	D
7/7/2026	PRCMD 478 2661820292	31,452.04	D	7/7/2026	PRCMD 478 2661820324	42,616.94	D
7/7/2026	PRCMD 478 2661820293	45,206.70	D	7/7/2026	PRCMD 478 2661820306	570.00	D
7/7/2026	PRCMD 478 2661820294	61,512.63	D	7/7/2026	PRCMD 478 2661820295	86,573.31	D
7/7/2026	PRCMD 478 2661820307	59,110.25	D	7/7/2026	PRCMD 478 2661820325	4,139.96	D
7/7/2026	PRCMD 478 2661820296	46,049.00	D	7/7/2026	PRCMD 478 2661820308	1,695.04	D
7/7/2026	PRCMD 478 2661820326	18,944.85	D	7/7/2026	PRCMD 478 2661820297	22,592.40	D
7/7/2026	PRCMD 478 2661820298	26,257.61	D	7/7/2026	PRCMD 478 2661820309	22,819.96	D
7/7/2026	PRCMD 478 2661820327	10,960.70	D	7/7/2026	PRCMD 478 2661820299	122,027.18	D
7/7/2026	PRCMD 478 2661820310	33,223.29	D	7/7/2026	PRCMD 478 2661820328	22,631.68	D
7/7/2026	PRCMD 478 2661820300	216,719.17	D	7/7/2026	PRCMD 478 2661820301	5,603.55	D
7/7/2026	PRCMD 478 2661820311	33,172.72	D	7/7/2026	PRCMD 478 2661820312	169,094.20	D
7/7/2026	PRCMD 478 2661820329	790.00	D	7/7/2026	PRCMD 478 2661820302	5,172.88	D
7/7/2026	PRCMD 478 2661820313	50,519.70	D	7/7/2026	PRCMD 478 2661820330	10,457.91	D
7/7/2026	PRCMD 478 2661820303	49,378.55	D	7/7/2026	PRCMD 478 2661820304	14,719.61	D
7/7/2026	PRCMD 478 2661820314	1,003.94	D	7/7/2026	PRCMD 478 2661820315	28,873.37	D
7/7/2026	PRCMD 478 2661820331	3,535.58	D	7/7/2026	PRCMD 478 2661820305	252,590.22	D
7/7/2026	PRCMD 478 2661820316	2,084.97	D	7/7/2026	PRCMD 478 2661820333	20,437.03	D
7/7/2026	PRCMD 478 2661820317	18,437.71	D	7/7/2026	PRCMD 478 2661820318	1,459.22	D
7/7/2026	PRCMD 478 2661820334	2,186.00	D	7/7/2026	PRCMD 478 2661820319	52,774.37	D
7/7/2026	PRCMD 478 2661820335	3,754.25	D	7/7/2026	PRCMD 478 2661820336	120.00	D
7/7/2026	PRCMD 478 2661820320	158,972.61	D	7/7/2026	PRCMD 478 2661820338	47,038.86	D
7/7/2026	PRCMD 478 2661820321	4,937.52	D	7/7/2026	PRCMD 478 2661820339	7,790.71	D
7/7/2026	PRCMD 478 2661820343	6,095.70	D	7/7/2026	PRCMD 478 2661820344	3,992.56	D
7/7/2026	PRCMD 478 2661820322	37,051.48	D	7/7/2026	PRCMD 478 2661820340	314,094.16	D
7/7/2026	PRCMD 478 2661820345	2,055.00	D	7/7/2026	PRCMD 478 2661820323	225,704.88	D
7/7/2026	PRCMD 478 2661820341	200,797.90	D	7/7/2026	PRCMD 478 2661820342	10,870.50	D

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7/7/2026	PRCMD 478 2661820346	817.58	D	7/7/2026	PRCMD 478 2661820347	1,541.49	D
7/7/2026	PRCMD 478 2661820360	112,001.97	D	7/7/2026	PRCMD 478 2661820361	21,644.24	D
7/7/2026	PRCMD 478 2661820348	9,300.74	D	7/7/2026	PRCMD 478 2661820362	50,042.37	D
7/7/2026	PRCMD 478 2661820349	10,194.22	D	7/7/2026	PRCMD 478 2661820363	18,854.96	D
7/7/2026	PRCMD 478 2661820350	39,292.17	D	7/7/2026	PRCMD 478 2661820364	76,457.32	D
7/7/2026	PRCMD 478 2661820351	1,692.64	D	7/7/2026	PRCMD 478 2661820352	4,323.34	D
7/7/2026	PRCMD 478 2661820365	3,527.88	D	7/7/2026	PRCMD 478 2661820366	11,007.37	D
7/7/2026	PRCMD 478 2661820353	108,809.18	D	7/7/2026	PRCMD 478 2661820367	10,006.70	D
7/7/2026	PRCMD 478 2661820354	3,090.74	D	7/7/2026	PRCMD 478 2661820368	12,343.50	D
7/7/2026	PRCMD 478 2661820355	13,381.94	D	7/7/2026	PRCMD 478 2661820369	22,137.20	D
7/7/2026	PRCMD 478 2661820356	1,344.48	D	7/7/2026	PRCMD 478 2661820370	54,594.48	D
7/7/2026	PRCMD 478 2661820371	20,185.23	D	7/7/2026	PRCMD 478 2661820357	2,987.01	D
7/7/2026	PRCMD 478 2661820372	14,872.98	D	7/7/2026	PRCMD 478 2661820358	4,316.30	D
7/7/2026	PRCMD 478 2661820373	26,809.76	D	7/7/2026	PRCMD 478 2661820359	37,260.37	D
7/7/2026	PRCMD 478 2661820374	82,504.09	D	7/7/2026	PRCMD 478 2661820375	18,232.41	D
7/7/2026	PRCMD 478 2661820376	32,638.13	D	7/7/2026	PRC 478 26P0048370	33.95	D
7/7/2026	PRC 478 26P0048371	1,000.00	D	7/7/2026	PRC 478 26P0048372	1,000.00	D
7/7/2026	PRC 478 26P0048373	12,733.87	D	7/7/2026	PRC 478 26P0048374	83.69	D
7/7/2026	PRC 478 26P0048375	2,692.43	D	7/7/2026	PRC 478 26P0048361	27.59	D
7/7/2026	PRC 478 26P0048376	3,000.00	D	7/7/2026	PRC 478 26P0048362	1,000.00	D
7/7/2026	PRC 478 26P0048377	126.74	D	7/7/2026	PRC 478 26P0048422	1,000.00	D
7/7/2026	PRC 478 26P0048363	1,000.00	D	7/7/2026	PRC 478 26P0048364	71.03	D
7/7/2026	PRC 478 26P0048423	1,000.00	D	7/7/2026	PRC 478 26P0048365	3,000.00	D
7/7/2026	PRC 478 26P0048424	2,000.00	D	7/7/2026	PRC 478 26P0048425	890.89	D
7/7/2026	PRC 478 26P0048366	202.46	D	7/7/2026	PRC 478 26P0048426	99.64	D
7/7/2026	PRC 478 26P0048367	1,000.00	D	7/7/2026	PRC 478 26P0048427	20.94	D
7/7/2026	PRC 478 26P0048429	234.90	D	7/7/2026	PRC 478 26P0048368	1,671.83	D
7/7/2026	PRC 478 26P0048428	121.97	D	7/7/2026	PRC 478 26P0048430	174.91	D
7/7/2026	PRC 478 26P0048431	3,241.40	D	7/7/2026	PRC 478 26P0048369	75.00	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26P0048432	25.00	D	7/7/2026	PRC 478 26P0048433	331.02	D
7/7/2026	PRC 478 26P0048434	2,000.00	D	7/7/2026	PRC 478 26P0048435	2,000.00	D
7/7/2026	PRC 478 26P0048443	18.13	D	7/7/2026	PRC 478 26P0048436	99.64	D
7/7/2026	PRC 478 26P0048437	300.23	D	7/7/2026	PRC 478 26P0048444	129.09	D
7/7/2026	PRC 478 26P0048445	64.21	D	7/7/2026	PRC 478 26P0048438	200.00	D
7/7/2026	PRC 478 26P0048463	37,700.00	D	7/7/2026	PRC 478 26P0048439	83.69	D
7/7/2026	PRC 478 26P0048440	138.05	D	7/7/2026	PRC 478 26P0048446	62.38	D
7/7/2026	PRC 478 26P0048441	3,257.08	D	7/7/2026	PRC 478 26P0048447	655.20	D
7/7/2026	PRC 478 26P0048448	121.28	D	7/7/2026	PRC 478 26P0048442	204.97	D
7/7/2026	PRC 478 26P0048449	73.92	D	7/7/2026	PRC 478 26P0048450	83.69	D
7/7/2026	PRC 478 26P0048451	1,000.00	D	7/7/2026	PRC 478 26P0048454	675.00	D
7/7/2026	PRC 478 26P0048455	1,619.10	D	7/7/2026	PRC 478 26P0048471	6,372.00	D
7/7/2026	PRC 478 26P0048472	6,207.00	D	7/7/2026	PRC 478 26P0048473	5,306.94	D
7/7/2026	PRC 478 26P0048656	1,255.94	D	7/7/2026	PRC 478 26P0048657	36,400.00	D
7/7/2026	PRC 478 26P0048658	27,300.00	D	7/7/2026	PRC 478 26P0048659	27,300.00	D
7/7/2026	PRC 478 26P0048667	194,370.00	D	7/7/2026	PRC 478 26P0048668	53,010.00	D
7/7/2026	PRC 478 26P0048669	93,800.00	D	7/7/2026	PRC 478 26ZZ523086	399,359.29	D
7/7/2026	PRC 478 26ZZ523087	208,081.43	D	7/7/2026	PRC 478 26ZZ523088	132,522.81	D
7/7/2026	PRC 478 26ZZ523089	157,333.50	D	7/7/2026	PRC 478 26ZZ523090	1,315,524.13	D
7/7/2026	PRC 478 26ZZ523091	73,825.17	D	7/7/2026	PRCMD 478 266183A012	56,744.75	D
7/7/2026	PRC 478 26ZZ523093	137,637.62	D	7/7/2026	PRC 478 26ZZ523094	254,614.55	D
7/7/2026	PRCMD 478 266183A013	11.94	D	7/7/2026	PRCMD 478 266183A014	2,079.60	D
7/7/2026	PRC 478 26ZZ523095	117,706.39	D	7/7/2026	PRCMD 478 266183A015	21,694.83	D
7/7/2026	PRC 478 26ZZ523096	122,321.33	D	7/7/2026	PRCMD 478 266183A016	45.41	D
7/7/2026	PRC 478 26ZZ523097	280,010.31	D	7/7/2026	PRCMD 478 266183A017	215.18	D
7/7/2026	PRC 478 26ZZ523098	175,658.08	D	7/7/2026	PRC 478 26ZZ523099	28,755.28	D
7/7/2026	PRCMD 478 266183A018	783.27	D	7/7/2026	PRCMD 478 266183A034	62.56	D
7/7/2026	PRCMD 478 266183A035	2,750.94	D	7/7/2026	PRC 478 26ZZ523100	9,100.00	D
7/7/2026	PRCMD 478 266183A019	891.44	D	7/7/2026	PRCMD 478 266183A036	681.27	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26ZZ523101	69,946.65	D	7/7/2026	PRCMD 478 266183A020	82.47	D
7/7/2026	PRCMD 478 266183A037	825.05	D	7/7/2026	PRC 478 26ZZ523102	105,718.82	D
7/7/2026	PRC 478 26ZZ523103	5,379.41	D	7/7/2026	PRCMD 478 266183A021	280.55	D
7/7/2026	PRCMD 478 266183A038	594.21	D	7/7/2026	PRCMD 478 266183A039	3.99	D
7/7/2026	PRC 478 26ZZ523104	71,717.68	D	7/7/2026	PRCMD 478 266183A022	462.70	D
7/7/2026	PRCMD 478 266183A023	94.85	D	7/7/2026	PRCMD 478 266183A040	275.78	D
7/7/2026	PRC 478 26ZZ523105	42,042.26	D	7/7/2026	PRCMD 478 266183A024	9,823.00	D
7/7/2026	PRCMD 478 266183A041	26.95	D	7/7/2026	PRCMD 478 266183A056	1,988.53	D
7/7/2026	PRCMD 478 266183A084	415.80	D	7/7/2026	PRCMD 478 266183A025	1,464.52	D
7/7/2026	PRCMD 478 266183A042	156.82	D	7/7/2026	PRCMD 478 266183A043	168.18	D
7/7/2026	PRCMD 478 266183A057	1,245.40	D	7/7/2026	PRCMD 478 266183A085	211.69	D
7/7/2026	PRCMD 478 266183A086	107.40	D	7/7/2026	PRC 478 26ZZ523106	65,591.72	D
7/7/2026	PRCMD 478 266183A027	511.29	D	7/7/2026	PRCMD 478 266183A028	38.92	D
7/7/2026	PRCMD 478 266183A045	155.46	D	7/7/2026	PRCMD 478 266183A058	622.70	D
7/7/2026	PRCMD 478 266183A087	130.05	D	7/7/2026	PRC 478 26ZZ523107	66,735.19	D
7/7/2026	PRCMD 478 266183A029	736.64	D	7/7/2026	PRCMD 478 266183A046	1,622.55	D
7/7/2026	PRCMD 478 266183A059	56.82	D	7/7/2026	PRCMD 478 266183A088	322.20	D
7/7/2026	PRC 478 26ZZ523108	65,037.46	D	7/7/2026	PRC 478 26ZZ523109	29,568.54	D
7/7/2026	PRCMD 478 266183A030	36.68	D	7/7/2026	PRCMD 478 266183A047	164.88	D
7/7/2026	PRCMD 478 266183A060	325.03	D	7/7/2026	PRCMD 478 266183A089	107.40	D
7/7/2026	PRC 478 26ZZ523110	99,104.64	D	7/7/2026	PRCMD 478 266183A031	680.20	D
7/7/2026	PRCMD 478 266183A048	124.54	D	7/7/2026	PRCMD 478 266183A061	5,758.22	D
7/7/2026	PRCMD 478 266183A090	107.40	D	7/7/2026	PRC 478 26ZZ523111	34,605.65	D
7/7/2026	PRC 478 26ZZ523112	6,169.44	D	7/7/2026	PRCMD 478 266183A032	429.54	D
7/7/2026	PRCMD 478 266183A033	3,340.22	D	7/7/2026	PRCMD 478 266183A049	37.45	D
7/7/2026	PRCMD 478 266183A050	108.20	D	7/7/2026	PRCMD 478 266183A062	3,601.87	D
7/7/2026	PRCMD 478 266183A091	4,252.78	D	7/7/2026	PRC 478 26ZZ523113	73,551.26	D
7/7/2026	PRCMD 478 266183A051	2,861.29	D	7/7/2026	PRCMD 478 266183A063	306.43	D
7/7/2026	PRCMD 478 266183A092	4,447.40	D	7/7/2026	PRCMD 478 266183A094	1,481.83	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRC 478 26ZZ523114	6,030.79	D	7/7/2026	PRCMD 478 266183A052	4,404.47	D
7/7/2026	PRCMD 478 266183A064	7,118.36	D	7/7/2026	PRCMD 478 266183A065	635.22	D
7/7/2026	PRCMD 478 266183A095	846.76	D	7/7/2026	PRC 478 26ZZ523115	27,173.34	D
7/7/2026	PRC 478 26ZZ523116	29,713.53	D	7/7/2026	PRCMD 478 266183A053	564.93	D
7/7/2026	PRCMD 478 266183A054	214.78	D	7/7/2026	PRCMD 478 266183A066	16.28	D
7/7/2026	PRCMD 478 266183A096	374.24	D	7/7/2026	PRCMD 478 266183A097	113.18	D
7/7/2026	PRC 478 26ZZ523117	32,818.14	D	7/7/2026	PRCMD 478 266183A055	322.46	D
7/7/2026	PRCMD 478 266183A067	28.76	D	7/7/2026	PRCMD 478 266183A098	442.61	D
7/7/2026	PRCMD 478 266183A106	5,720.22	D	7/7/2026	PRCMD 478 266183A127	51.54	D
7/7/2026	PRC 478 26ZZ523118	79,145.24	D	7/7/2026	PRCMD 478 266183A068	113.62	D
7/7/2026	PRCMD 478 266183A099	107.40	D	7/7/2026	PRCMD 478 266183A107	1,140.78	D
7/7/2026	PRCMD 478 266183A128	27.94	D	7/7/2026	PRCMD 478 266183A129	214.80	D
7/7/2026	PRC 478 26ZZ523119	14,854.31	D	7/7/2026	PRCMD 478 266183A069	2,572.96	D
7/7/2026	PRCMD 478 266183A100	3,919.36	D	7/7/2026	PRCMD 478 266183A108	2,118.60	D
7/7/2026	PRCMD 478 266183A109	1,059.30	D	7/7/2026	PRCMD 478 266183A130	20.36	D
7/7/2026	PRC 478 26ZZ523120	24,601.42	D	7/7/2026	PRC 478 26ZZ523121	7,800.00	D
7/7/2026	PRCMD 478 266183A070	1,021.12	D	7/7/2026	PRCMD 478 266183A102	297.52	D
7/7/2026	PRCMD 478 266183A103	439.38	D	7/7/2026	PRCMD 478 266183A111	2,073.28	D
7/7/2026	PRCMD 478 266183A131	229.54	D	7/7/2026	PRC 478 26ZZ523122	20,627.46	D
7/7/2026	PRCMD 478 266183A071	231.48	D	7/7/2026	PRCMD 478 266183A072	26.67	D
7/7/2026	PRCMD 478 266183A104	214.80	D	7/7/2026	PRCMD 478 266183A112	571.42	D
7/7/2026	PRCMD 478 266183A132	107.40	D	7/7/2026	PRCMD 478 266183A133	107.40	D
7/7/2026	PRC 478 26ZZ523123	3,852.01	D	7/7/2026	PRC 478 26ZZ523124	50,343.78	D
7/7/2026	PRCMD 478 266183A073	48.25	D	7/7/2026	PRCMD 478 266183A105	201.45	D
7/7/2026	PRCMD 478 266183A113	655.74	D	7/7/2026	PRCMD 478 266183A134	177.03	D
7/7/2026	PRC 478 26ZZ523125	15,634.29	D	7/7/2026	PRCMD 478 266183A074	3,076.15	D
7/7/2026	PRCMD 478 266183A083	107.40	D	7/7/2026	PRCMD 478 266183A114	571.08	D
7/7/2026	PRCMD 478 266183A135	107.40	D	7/7/2026	PRC 478 26ZZ523126	36,245.68	D
7/7/2026	PRC 478 26ZZ523127	33,335.40	D	7/7/2026	PRCMD 478 266183A115	1,058.45	D

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7/7/2026	PRCMD 478 266183A116	30.67	D	7/7/2026	PRCMD 478 266183A136	107.40	D
7/7/2026	PRCMD 478 266183A137	511.63	D	7/7/2026	PRC 478 26ZZ523128	649,160.37	D
7/7/2026	PRCMD 478 266183A117	319.67	D	7/7/2026	PRCMD 478 266183A138	116.05	D
7/7/2026	PRC 478 26ZZ523129	6,172.78	D	7/7/2026	PRC 478 26ZZ523130	27,820.21	D
7/7/2026	PRCMD 478 266183A118	924.45	D	7/7/2026	PRCMD 478 266183A139	107.40	D
7/7/2026	PRCMD 478 266183A140	214.80	D	7/7/2026	PRC 478 26ZZ523131	120,775.50	D
7/7/2026	PRCMD 478 266183A119	494.92	D	7/7/2026	PRCMD 478 266183A120	107.40	D
7/7/2026	PRCMD 478 266183A141	107.40	D	7/7/2026	PRCMD 478 266183A167	57.50	D
7/7/2026	PRC 478 26ZZ523132	171,600.00	D	7/7/2026	PRC 478 26ZZ523133	6,403.94	D
7/7/2026	PRCMD 478 266183A121	107.40	D	7/7/2026	PRCMD 478 266183A142	107.40	D
7/7/2026	PRCMD 478 266183A143	86.94	D	7/7/2026	PRCMD 478 266183A168	424.96	D
7/7/2026	PRCMD 478 266183A169	33.12	D	7/7/2026	PRC 478 26ZZ523134	27,953.35	D
7/7/2026	PRCMD 478 266183A122	109.42	D	7/7/2026	PRCMD 478 266183A144	464.20	D
7/7/2026	PRCMD 478 266183A170	108.70	D	7/7/2026	PRC 478 26ZZ523135	27,747.19	D
7/7/2026	PRC 478 26ZZ523136	52,785.87	D	7/7/2026	PRCMD 478 266183A123	107.40	D
7/7/2026	PRCMD 478 266183A124	107.40	D	7/7/2026	PRCMD 478 266183A145	150.95	D
7/7/2026	PRCMD 478 266183A146	408.63	D	7/7/2026	PRCMD 478 266183A171	81.20	D
7/7/2026	PRC 478 26ZZ523137	141,244.61	D	7/7/2026	PRCMD 478 266183A125	116.05	D
7/7/2026	PRCMD 478 266183A147	107.40	D	7/7/2026	PRCMD 478 266183A172	16.07	D
7/7/2026	PRC 478 26ZZ523138	112,597.33	D	7/7/2026	PRC 478 26ZZ523139	16,953.50	D
7/7/2026	PRCMD 478 266183A126	557.60	D	7/7/2026	PRCMD 478 266183A148	107.40	D
7/7/2026	PRCMD 478 266183A173	115.73	D	7/7/2026	PRCMD 478 266183A175	449.21	D
7/7/2026	PRC 478 26ZZ523140	3,047.90	D	7/7/2026	PRCMD 478 266183A149	23.04	D
7/7/2026	PRCMD 478 266183A177	87.66	D	7/7/2026	PRC 478 26ZZ523141	13,867.21	D
7/7/2026	PRC 478 26ZZ523142	19,067.40	D	7/7/2026	PRCMD 478 266183A150	203.63	D
7/7/2026	PRCMD 478 266183A151	203.63	D	7/7/2026	PRCMD 478 266183A178	610.89	D
7/7/2026	PRC 478 26ZZ523143	46,277.97	D	7/7/2026	PRCMD 478 266183A152	203.63	D
7/7/2026	PRCMD 478 266183A179	321.21	D	7/7/2026	PRC 478 26ZZ523144	11,202.91	D
7/7/2026	PRC 478 26ZZ523145	15,696.90	D	7/7/2026	PRCMD 478 266183A153	1,285.03	D

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7/7/2026	PRCMD 478 266183A180	107.40	D	7/7/2026	PRCMD 478 266183A181	322.20	D
7/7/2026	PRCMD 478 266183A154	302.25	D	7/7/2026	PRCMD 478 266183A182	88.76	D
7/7/2026	PRCMD 478 266183A155	137.63	D	7/7/2026	PRCMD 478 266183A156	292.90	D
7/7/2026	PRCMD 478 266183A183	582.02	D	7/7/2026	PRCMD 478 266183A157	251.95	D
7/7/2026	PRCMD 478 266183A184	214.80	D	7/7/2026	PRCMD 478 266183A185	214.80	D
7/7/2026	PRCMD 478 266183A158	1,515.78	D	7/7/2026	PRCMD 478 266183A186	423.38	D
7/7/2026	PRCMD 478 266183A159	216.54	D	7/7/2026	PRCMD 478 266183A187	82.41	D
7/7/2026	PRCMD 478 266183A160	297.11	D	7/7/2026	PRCMD 478 266183A188	107.40	D
7/7/2026	PRCMD 478 266183A161	232.10	D	7/7/2026	PRCMD 478 266183A162	353.93	D
7/7/2026	PRCMD 478 266183A163	523.44	D	7/7/2026	PRCMD 478 266183A164	65.16	D
7/7/2026	PRCMD 478 266183A165	18.70	D	7/7/2026	PRCMD 478 266183A166	46.08	D
7/7/2026	PRCMD 478 266183C799	1,104.00		7/7/2026	PRCMD 478 266183C600	4,015.05	
7/7/2026	PRCMD 478 266183C455	455.08		7/7/2026	PRCMD 478 266182A590	9.09	
7/7/2026	PRCMD 478 266183C613	102.17	D	7/7/2026	PRC 478 26P0048476	364,970.20	D
7/7/2026	PRC 478 26P0048482	231,820.79	D	7/8/2026	PRC 478 26P0048755	350.00	D
7/8/2026	PRC 478 26P0048756	17,575.00	D	7/8/2026	PRC 478 26P0048757	98.00	D
7/8/2026	PRC 478 26P0048769	502.34	D	7/8/2026	PRC 478 26P0048758	1,995.00	D
7/8/2026	PRC 478 26P0048759	98.00	D	7/8/2026	PRC 478 26P0048744	39,000.00	D
7/8/2026	PRC 478 26P0048745	39,000.00	D	7/8/2026	PRC 478 26P0048760	100.00	D
7/8/2026	PRC 478 26P0048761	430.00	D	7/8/2026	PRC 478 26P0048746	39,000.00	D
7/8/2026	PRC 478 26P0048762	1,450.00	D	7/8/2026	PRC 478 26P0048747	39,000.00	D
7/8/2026	PRC 478 26P0048763	380.00	D	7/8/2026	PRC 478 26P0048748	39,000.00	D
7/8/2026	PRC 478 26P0048749	39,000.00	D	7/8/2026	PRC 478 26P0048764	4,095.00	D
7/8/2026	PRC 478 26P0048750	39,000.00	D	7/8/2026	PRC 478 26P0048765	588.00	D
7/8/2026	PRC 478 26P0048766	924.00	D	7/8/2026	PRC 478 26P0048751	33,800.00	D
7/8/2026	PRC 478 26P0048767	462.00	D	7/8/2026	PRC 478 26P0048752	2,600.00	D
7/8/2026	PRC 478 26P0048768	766.50	D	7/8/2026	PRC 478 26P0048808	583.82	D
7/8/2026	PRC 478 26P0048810	503.38	D	7/8/2026	PRC 478 26P0048811	1,006.76	D
7/8/2026	PRC 478 26P0048802	699,814.08	D	7/8/2026	PRC 478 26ZZ523146	233,378.65	D

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7/8/2026	PRC 478 26ZZ523147	44,062.69	D	7/8/2026	PRC 478 26ZZ523148	5,382.57	D
7/8/2026	PRC 478 26ZZ523149	138,679.42	D	7/8/2026	PRC 478 26ZZ523150	35,237.34	D
7/8/2026	PRC 478 26ZZ523151	83,701.84	D	7/8/2026	PRC 478 26ZZ523152	10,792.85	D
7/8/2026	PRC 478 26ZZ523153	316,024.89	D	7/8/2026	PRC 478 26ZZ523154	135,980.09	D
7/8/2026	PRC 478 26ZZ523155	120,587.48	D	7/8/2026	PRC 478 26ZZ523156	63,571.23	D
7/8/2026	PRC 478 26ZZ523157	38,065.21	D	7/8/2026	PRC 478 26ZZ523158	67,358.12	D
7/8/2026	PRC 478 26ZZ523159	53,570.37	D	7/8/2026	PRC 478 26ZZ523160	29,654.33	D
7/8/2026	PRC 478 26ZZ523161	134,177.21	D	7/8/2026	PRC 478 26ZZ523162	10,364.96	D
7/8/2026	PRC 478 26ZZ523163	63,569.20	D	7/8/2026	PRC 478 26ZZ523164	121,014.53	D
7/8/2026	PRC 478 26ZZ523165	4,975.32	D	7/8/2026	PRC 478 26ZZ523166	35,159.36	D
7/8/2026	PRC 478 26ZZ523167	70,971.08	D	7/8/2026	PRC 478 26ZZ523168	68,524.24	D
7/8/2026	PRC 478 26ZZ523169	24,809.91	D	7/8/2026	PRC 478 26ZZ523170	34,609.37	D
7/8/2026	PRC 478 26ZZ523171	14,575.03	D	7/8/2026	PRC 478 26ZZ523172	77,959.92	D
7/8/2026	PRC 478 26ZZ523173	112,180.69	D	7/8/2026	PRC 478 26ZZ523174	1,945.26	D
7/8/2026	PRC 478 26ZZ523175	30,178.00	D	7/8/2026	PRC 478 26ZZ523176	94,738.48	D
7/8/2026	PRC 478 26ZZ523177	5,648.00	D	7/8/2026	PRC 478 26ZZ523178	14,892.85	D
7/8/2026	PRC 478 26ZZ523179	142,544.93	D	7/8/2026	PRC 478 26ZZ523180	96,493.77	D
7/8/2026	PRC 478 26ZZ523181	9,100.00	D	7/8/2026	PRC 478 26ZZ523182	3,033.46	D
7/8/2026	PRC 478 26ZZ523183	6,356.94	D	7/8/2026	PRC 478 26ZZ523184	23,617.53	D
7/8/2026	PRC 478 26ZZ523185	61,483.20	D	7/8/2026	PRC 478 26ZZ523186	6,365.43	D
7/8/2026	PRC 478 26ZZ523187	6,317.28	D	7/8/2026	PRC 478 26ZZ523188	40,727.77	D
7/8/2026	PRC 478 26ZZ523189	8,235.77	D	7/8/2026	PRC 478 26ZZ523190	16,433.47	D
7/8/2026	PRC 478 26ZZ523191	13,184.30	D	7/8/2026	PRC 478 26ZZ523192	17,044.38	D
7/8/2026	PRC 478 26ZZ523193	2,583.26	D	7/8/2026	PRC 478 26ZZ523194	58,227.70	D
7/8/2026	PRC 478 26ZZ523195	30,548.52	D	7/8/2026	PRC 478 26ZZ523196	34,763.30	D
7/8/2026	PRC 478 26ZZ523197	11,469.33	D	7/8/2026	PRC 478 26P0048577	503.38	
7/9/2026	PRC 478 26P0048475	252.00	D	7/9/2026	PRC 478 26P0048823	3,464.16	D
7/9/2026	PRCMD 478 2661870188	15,560.64	D	7/9/2026	PRCMD 478 2661870189	11,875.95	D
7/9/2026	PRCMD 478 2661870190	8,807.32	D	7/9/2026	PRCMD 478 2661870191	31,004.34	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 2661870193	5,869.10	D	7/9/2026	PRCMD 478 2661870220	852,298.10	D
7/9/2026	PRCMD 478 2661870221	65,544.73	D	7/9/2026	PRCMD 478 2661870238	32,885.89	D
7/9/2026	PRCMD 478 2661870249	43,171.26	D	7/9/2026	PRCMD 478 2661870250	160,483.95	D
7/9/2026	PRCMD 478 2661870253	28,402.08	D	7/9/2026	PRCMD 478 2661870258	32,985.13	D
7/9/2026	PRCMD 478 2661870265	10,058.15	D	7/9/2026	PRCMD 478 2661870273	31,956.19	D
7/9/2026	PRCMD 478 2661870282	2,690.63	D	7/9/2026	PRCMD 478 2661870283	8,038.80	D
7/9/2026	PRCMD 478 2661870459	45,389.68	D	7/9/2026	PRCMD 478 2661870287	26,303.82	D
7/9/2026	PRCMD 478 2661870460	22,315.62	D	7/9/2026	PRCMD 478 2661870334	3,886.90	D
7/9/2026	PRCMD 478 2661870461	1,168.02	D	7/9/2026	PRCMD 478 2661870358	13,966.75	D
7/9/2026	PRCMD 478 2661870462	79.90	D	7/9/2026	PRCMD 478 2661870365	2,909.63	D
7/9/2026	PRCMD 478 2661870479	27,443.76	D	7/9/2026	PRCMD 478 266187A014	1,480.26	D
7/9/2026	PRCMD 478 2661870370	23,315.50	D	7/9/2026	PRCMD 478 2661870480	8,070.19	D
7/9/2026	PRCMD 478 2661870490	863.69	D	7/9/2026	PRCMD 478 2661870491	160,635.27	D
7/9/2026	PRCMD 478 2661870496	1,984.25	D	7/9/2026	PRCMD 478 2661870500	12,346.80	D
7/9/2026	PRCMD 478 266187A029	2,636.14	D	7/9/2026	PRCMD 478 266187A056	709.52	D
7/9/2026	PRCMD 478 2661870507	6,704.24	D	7/9/2026	PRCMD 478 266187A057	6,034.08	D
7/9/2026	PRCMD 478 266187A031	214.80	D	7/9/2026	PRCMD 478 266187A060	219.69	D
7/9/2026	PRCMD 478 2661870533	24,285.13	D	7/9/2026	PRCMD 478 2661870548	1,738.98	D
7/9/2026	PRCMD 478 266187A036	4,574.36	D	7/9/2026	PRCMD 478 266187A061	520.12	D
7/9/2026	PRCMD 478 2661870557	16,210.89	D	7/9/2026	PRCMD 478 266187A037	216.54	D
7/9/2026	PRCMD 478 266187A062	381.05	D	7/9/2026	PRCMD 478 266187A040	204.93	D
7/9/2026	PRCMD 478 266187A041	625.74	D	7/9/2026	PRCMD 478 266187A063	107.40	D
7/9/2026	PRCMD 478 266187A088	104.32	D	7/9/2026	PRCMD 478 2661870606	2,880.17	D
7/9/2026	PRCMD 478 266187A042	791.68	D	7/9/2026	PRCMD 478 266187A064	465.69	D
7/9/2026	PRCMD 478 266187A089	133.91	D	7/9/2026	PRCMD 478 2661870626	5,349.23	D
7/9/2026	PRCMD 478 266187A043	570.74	D	7/9/2026	PRCMD 478 266187A066	279.28	D
7/9/2026	PRCMD 478 266187A092	88.65	D	7/9/2026	PRCMD 478 266187A093	3,812.35	D
7/9/2026	PRCMD 478 2661870733	37,404.11	D	7/9/2026	PRCMD 478 266187A070	3,243.45	D
7/9/2026	PRCMD 478 266187A094	42.89	D	7/9/2026	PRCMD 478 2661870747	778.56	D

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7/9/2026	PRCMD 478 266187A044	3.13	D	7/9/2026	PRCMD 478 266187A071	432.38	D
7/9/2026	PRCMD 478 266187A095	123.81	D	7/9/2026	PRCMD 478 266187A045	221.00	D
7/9/2026	PRCMD 478 266187A072	48.02	D	7/9/2026	PRCMD 478 266187A096	107.40	D
7/9/2026	PRCMD 478 266187A046	12,296.53	D	7/9/2026	PRCMD 478 266187A073	3,601.62	D
7/9/2026	PRCMD 478 266187A097	243.36	D	7/9/2026	PRCMD 478 266187A047	7,524.70	D
7/9/2026	PRCMD 478 266187A049	2,965.96	D	7/9/2026	PRCMD 478 266187A078	6,379.69	D
7/9/2026	PRCMD 478 266187A098	107.40	D	7/9/2026	PRCMD 478 266187A050	2,574.32	D
7/9/2026	PRCMD 478 266187A079	437.16	D	7/9/2026	PRCMD 478 266187A080	6,147.40	D
7/9/2026	PRCMD 478 266187A099	279.19	D	7/9/2026	PRCMD 478 266187A051	189.99	D
7/9/2026	PRCMD 478 266187A084	805.61	D	7/9/2026	PRCMD 478 266187A100	205.74	D
7/9/2026	PRCMD 478 266187A134	801.99	D	7/9/2026	PRCMD 478 266187A052	644.40	D
7/9/2026	PRCMD 478 266187A085	2.32	D	7/9/2026	PRCMD 478 266187A101	570.87	D
7/9/2026	PRCMD 478 266187A102	107.40	D	7/9/2026	PRCMD 478 266187A135	88.16	D
7/9/2026	PRCMD 478 266187A053	430.93	D	7/9/2026	PRCMD 478 266187A086	25.36	D
7/9/2026	PRCMD 478 266187A087	405.25	D	7/9/2026	PRCMD 478 266187A103	80.84	D
7/9/2026	PRCMD 478 266187A109	322.20	D	7/9/2026	PRCMD 478 266187A136	523.81	D
7/9/2026	PRCMD 478 266187A054	107.40	D	7/9/2026	PRCMD 478 266187A055	183.36	D
7/9/2026	PRCMD 478 266187A104	14.21	D	7/9/2026	PRCMD 478 266187A110	333.45	D
7/9/2026	PRCMD 478 266187A111	112.28	D	7/9/2026	PRCMD 478 266187A137	34.90	D
7/9/2026	PRCMD 478 266187A138	114.81	D	7/9/2026	PRCMD 478 266187A105	380.34	D
7/9/2026	PRCMD 478 266187A106	7.74	D	7/9/2026	PRCMD 478 266187A140	107.40	D
7/9/2026	PRCMD 478 266187A107	81.22	D	7/9/2026	PRCMD 478 266187A112	562.80	D
7/9/2026	PRCMD 478 266187A113	1,168.66	D	7/9/2026	PRCMD 478 266187A143	814.52	D
7/9/2026	PRCMD 478 266187A108	530.62	D	7/9/2026	PRCMD 478 266187A114	61.51	D
7/9/2026	PRCMD 478 266187A144	407.26	D	7/9/2026	PRCMD 478 266187A145	1,137.94	D
7/9/2026	PRCMD 478 266187A117	40.69	D	7/9/2026	PRCMD 478 266187A146	3,783.78	D
7/9/2026	PRCMD 478 266187A118	214.80	D	7/9/2026	PRCMD 478 266187A147	51.22	D
7/9/2026	PRCMD 478 266187A148	791.11	D	7/9/2026	PRCMD 478 266187A119	107.40	D
7/9/2026	PRCMD 478 266187A120	214.80	D	7/9/2026	PRCMD 478 266187A150	560.31	D

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7/9/2026	PRCMD 478 266187A160	1,998.53	D	7/9/2026	PRCMD 478 266187A121	138.69	D
7/9/2026	PRCMD 478 266187A151	223.82	D	7/9/2026	PRCMD 478 266187A161	3,356.21	D
7/9/2026	PRCMD 478 266187A186	238.05	D	7/9/2026	PRCMD 478 266187A187	1,920.71	D
7/9/2026	PRCMD 478 266187A122	519.04	D	7/9/2026	PRCMD 478 266187A152	312.84	D
7/9/2026	PRCMD 478 266187A162	238.31	D	7/9/2026	PRCMD 478 266187A188	584.51	D
7/9/2026	PRCMD 478 266187A123	44.52	D	7/9/2026	PRCMD 478 266187A155	2,032.36	D
7/9/2026	PRCMD 478 266187A163	115.12	D	7/9/2026	PRCMD 478 266187A189	2,389.86	D
7/9/2026	PRCMD 478 266187A125	107.40	D	7/9/2026	PRCMD 478 266187A156	245.49	D
7/9/2026	PRCMD 478 266187A164	470.36	D	7/9/2026	PRCMD 478 266187A165	561.90	D
7/9/2026	PRCMD 478 266187A190	819.11	D	7/9/2026	PRCMD 478 266187A206	121.84	D
7/9/2026	PRCMD 478 266187A127	260.28	D	7/9/2026	PRCMD 478 266187A158	2,520.63	D
7/9/2026	PRCMD 478 266187A166	494.29	D	7/9/2026	PRCMD 478 266187A191	47.61	D
7/9/2026	PRCMD 478 266187A192	2,761.98	D	7/9/2026	PRCMD 478 266187A207	157.80	D
7/9/2026	PRCMD 478 266187A128	107.40	D	7/9/2026	PRCMD 478 266187A159	370.91	D
7/9/2026	PRCMD 478 266187A169	65.33	D	7/9/2026	PRCMD 478 266187A193	347.01	D
7/9/2026	PRCMD 478 266187A209	214.80	D	7/9/2026	PRCMD 478 266187A129	65.61	D
7/9/2026	PRCMD 478 266187A171	921.11	D	7/9/2026	PRCMD 478 266187A175	104.66	D
7/9/2026	PRCMD 478 266187A194	1,469.60	D	7/9/2026	PRCMD 478 266187A210	105.92	D
7/9/2026	PRCMD 478 266187A132	107.40	D	7/9/2026	PRCMD 478 266187A176	24.51	D
7/9/2026	PRCMD 478 266187A195	116.48	D	7/9/2026	PRCMD 478 266187A211	107.40	D
7/9/2026	PRCMD 478 266187A133	232.10	D	7/9/2026	PRCMD 478 266187A177	14.60	D
7/9/2026	PRCMD 478 266187A197	47.82	D	7/9/2026	PRCMD 478 266187A198	238.44	D
7/9/2026	PRCMD 478 266187A212	107.40	D	7/9/2026	PRCMD 478 266187A213	54.54	D
7/9/2026	PRCMD 478 266187A178	9.85	D	7/9/2026	PRCMD 478 266187A179	47.92	D
7/9/2026	PRCMD 478 266187A199	105.39	D	7/9/2026	PRCMD 478 266187A214	54.54	D
7/9/2026	PRCMD 478 266187A180	20.18	D	7/9/2026	PRCMD 478 266187A200	94.22	D
7/9/2026	PRCMD 478 266187A215	46.48	D	7/9/2026	PRCMD 478 266187A181	209.98	D
7/9/2026	PRCMD 478 266187A201	70.89	D	7/9/2026	PRCMD 478 266187A202	453.99	D
7/9/2026	PRCMD 478 266187A216	19.14	D	7/9/2026	PRCMD 478 266187A217	336.21	D

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7/9/2026	PRCMD 478 266187A182	73.00	D	7/9/2026	PRCMD 478 266187A204	60.26	D
7/9/2026	PRCMD 478 266187A218	190.44	D	7/9/2026	PRCMD 478 266187A183	6.59	D
7/9/2026	PRCMD 478 266187A219	1,280.45	D	7/9/2026	PRCMD 478 266187A185	127.17	D
7/9/2026	PRCMD 478 266187A205	138.47	D	7/9/2026	PRCMD 478 266187A220	211.69	D
7/9/2026	PRCMD 478 266187A263	37.86	D	7/9/2026	PRCMD 478 266187A221	279.06	D
7/9/2026	PRCMD 478 266187A233	63.63	D	7/9/2026	PRCMD 478 266187A264	33.75	D
7/9/2026	PRCMD 478 266187A222	107.40	D	7/9/2026	PRCMD 478 266187A234	3,285.29	D
7/9/2026	PRCMD 478 266187A265	1.68	D	7/9/2026	PRCMD 478 266187A452	3.56	D
7/9/2026	PRCMD 478 266187A223	751.80	D	7/9/2026	PRCMD 478 266187A235	2,094.14	D
7/9/2026	PRCMD 478 266187A224	214.80	D	7/9/2026	PRCMD 478 266187A266	48.66	D
7/9/2026	PRCMD 478 266187A236	3,390.17	D	7/9/2026	PRCMD 478 266187A267	52.03	D
7/9/2026	PRCMD 478 266187A453	34.50	D	7/9/2026	PRCMD 478 266187A454	47.42	D
7/9/2026	PRCMD 478 266187A237	313.33	D	7/9/2026	PRCMD 478 266187A238	602.34	D
7/9/2026	PRCMD 478 266187A268	102.55	D	7/9/2026	PRCMD 478 266187A455	16.82	D
7/9/2026	PRCMD 478 266187A239	3,937.37	D	7/9/2026	PRCMD 478 266187A269	8.75	D
7/9/2026	PRCMD 478 266187A456	122.14	D	7/9/2026	PRCMD 478 266187A240	2.75	D
7/9/2026	PRCMD 478 266187A270	198.33	D	7/9/2026	PRCMD 478 266187A457	29.53	D
7/9/2026	PRCMD 478 266187A459	96.26	D	7/9/2026	PRCMD 478 266187A241	760.94	D
7/9/2026	PRCMD 478 266187A242	4,274.16	D	7/9/2026	PRCMD 478 266187A271	261.82	D
7/9/2026	PRCMD 478 266187A460	55.35	D	7/9/2026	PRCMD 478 266187A638	12,452.17	D
7/9/2026	PRCMD 478 266187A243	1,627.64	D	7/9/2026	PRCMD 478 266187A272	531.65	D
7/9/2026	PRCMD 478 266187A462	172.97	D	7/9/2026	PRCMD 478 266187A639	1.44	D
7/9/2026	PRCMD 478 266187A244	217.18	D	7/9/2026	PRCMD 478 266187A273	129.88	D
7/9/2026	PRCMD 478 266187A463	4.77	D	7/9/2026	PRCMD 478 266187A640	391.68	D
7/9/2026	PRCMD 478 266187A246	673.40	D	7/9/2026	PRCMD 478 266187A274	275.90	D
7/9/2026	PRCMD 478 266187A275	328.28	D	7/9/2026	PRCMD 478 266187A641	146.31	D
7/9/2026	PRCMD 478 266187A247	294.49	D	7/9/2026	PRCMD 478 266187A464	6.52	D
7/9/2026	PRCMD 478 266187A642	110.93	D	7/9/2026	PRCMD 478 266187A248	797.86	D
7/9/2026	PRCMD 478 266187A276	918.18	D	7/9/2026	PRCMD 478 266187A465	92.74	D

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7/9/2026	PRCMD 478 266187A643	122.80	D	7/9/2026	PRCMD 478 266187A277	267.24	D
7/9/2026	PRCMD 478 266187A466	1,057.25	D	7/9/2026	PRCMD 478 266187A644	269.90	D
7/9/2026	PRCMD 478 266187A249	381.78	D	7/9/2026	PRCMD 478 266187A278	37.62	D
7/9/2026	PRCMD 478 266187A279	131.58	D	7/9/2026	PRCMD 478 266187A467	78.85	D
7/9/2026	PRCMD 478 266187A645	22.25	D	7/9/2026	PRCMD 478 266187A823	44.67	D
7/9/2026	PRCMD 478 266187A824	227.55	D	7/9/2026	PRCMD 478 266187A250	532.45	D
7/9/2026	PRCMD 478 266187A251	707.20	D	7/9/2026	PRCMD 478 266187A468	113.46	D
7/9/2026	PRCMD 478 266187A252	29,390.42	D	7/9/2026	PRCMD 478 266187A280	254.45	D
7/9/2026	PRCMD 478 266187A469	53.41	D	7/9/2026	PRCMD 478 266187A646	32.19	D
7/9/2026	PRCMD 478 266187A825	6.50	D	7/9/2026	PRCMD 478 266187A826	335.04	D
7/9/2026	PRCMD 478 266187A253	4,061.53	D	7/9/2026	PRCMD 478 266187A281	1,560.87	D
7/9/2026	PRCMD 478 266187A470	567.13	D	7/9/2026	PRCMD 478 266187A647	143.41	D
7/9/2026	PRCMD 478 266187A827	21.85	D	7/9/2026	PRCMD 478 266187C006	259.78	D
7/9/2026	PRCMD 478 266187A254	7,026.77	D	7/9/2026	PRCMD 478 266187A255	595.81	D
7/9/2026	PRCMD 478 266187A282	221.03	D	7/9/2026	PRCMD 478 266187A471	348.81	D
7/9/2026	PRCMD 478 266187A828	65.79	D	7/9/2026	PRCMD 478 266187C007	3,003.00	D
7/9/2026	PRCMD 478 266187A256	258.31	D	7/9/2026	PRCMD 478 266187A283	96.26	D
7/9/2026	PRCMD 478 266187A473	69.96	D	7/9/2026	PRCMD 478 266187A648	102.79	D
7/9/2026	PRCMD 478 266187A649	136.08	D	7/9/2026	PRCMD 478 266187A829	14,257.99	D
7/9/2026	PRCMD 478 266187A830	68.09	D	7/9/2026	PRCMD 478 266187C008	146.75	D
7/9/2026	PRCMD 478 266187C009	610.61	D	7/9/2026	PRCMD 478 266187A257	95.28	D
7/9/2026	PRCMD 478 266187A284	2,744.50	D	7/9/2026	PRCMD 478 266187A474	19.45	D
7/9/2026	PRCMD 478 266187A831	513.66	D	7/9/2026	PRCMD 478 266187C010	49.16	D
7/9/2026	PRCMD 478 266187A258	200.73	D	7/9/2026	PRCMD 478 266187A475	75.35	D
7/9/2026	PRCMD 478 266187A650	429.80	D	7/9/2026	PRCMD 478 266187A651	89.89	D
7/9/2026	PRCMD 478 266187A832	28.05	D	7/9/2026	PRCMD 478 266187C011	34.34	D
7/9/2026	PRCMD 478 266187C187	39.87	D	7/9/2026	PRCMD 478 266187A259	1,575.74	D
7/9/2026	PRCMD 478 266187A285	27.99	D	7/9/2026	PRCMD 478 266187A286	172.55	D
7/9/2026	PRCMD 478 266187A476	92.46	D	7/9/2026	PRCMD 478 266187A652	790.41	D

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7/9/2026	PRCMD 478 266187A833	516.80	D	7/9/2026	PRCMD 478 266187C012	745.68	D
7/9/2026	PRCMD 478 266187C189	11.51	D	7/9/2026	PRCMD 478 266187A287	9.97	D
7/9/2026	PRCMD 478 266187A477	286.77	D	7/9/2026	PRCMD 478 266187A478	762.66	D
7/9/2026	PRCMD 478 266187A653	7.73	D	7/9/2026	PRCMD 478 266187A834	28.49	D
7/9/2026	PRCMD 478 266187C013	830.24	D	7/9/2026	PRCMD 478 266187C190	12.09	D
7/9/2026	PRCMD 478 266187A288	12.33	D	7/9/2026	PRCMD 478 266187A479	4.35	D
7/9/2026	PRCMD 478 266187A654	134.60	D	7/9/2026	PRCMD 478 266187A835	349.51	D
7/9/2026	PRCMD 478 266187C014	112.89	D	7/9/2026	PRCMD 478 266187C015	38.33	D
7/9/2026	PRCMD 478 266187C191	50.83	D	7/9/2026	PRCMD 478 266187A289	33.36	D
7/9/2026	PRCMD 478 266187A480	189.48	D	7/9/2026	PRCMD 478 266187A655	504.02	D
7/9/2026	PRCMD 478 266187A836	8.04	D	7/9/2026	PRCMD 478 266187A837	885.99	D
7/9/2026	PRCMD 478 266187C016	45.65	D	7/9/2026	PRCMD 478 266187A290	100.57	D
7/9/2026	PRCMD 478 266187A481	9,477.28	D	7/9/2026	PRCMD 478 266187C017	773.78	D
7/9/2026	PRCMD 478 266187A656	264.51	D	7/9/2026	PRCMD 478 266187A838	134.78	D
7/9/2026	PRCMD 478 266187C018	48.32	D	7/9/2026	PRCMD 478 266187C371	50.94	D
7/9/2026	PRCMD 478 266187A291	803.73	D	7/9/2026	PRCMD 478 266187A482	1.01	D
7/9/2026	PRCMD 478 266187A483	1,988.07	D	7/9/2026	PRCMD 478 266187A657	367.58	D
7/9/2026	PRCMD 478 266187A839	103,813.35	D	7/9/2026	PRCMD 478 266187C019	69.30	D
7/9/2026	PRCMD 478 266187C192	54.13	D	7/9/2026	PRCMD 478 266187C372	1,293.87	D
7/9/2026	PRCMD 478 266187A292	37.20	D	7/9/2026	PRCMD 478 266187A293	15.76	D
7/9/2026	PRCMD 478 266187A484	1,021.58	D	7/9/2026	PRCMD 478 266187A658	1,960.46	D
7/9/2026	PRCMD 478 266187A840	65.54	D	7/9/2026	PRCMD 478 266187C020	152.68	D
7/9/2026	PRCMD 478 266187C193	1,313.07	D	7/9/2026	PRCMD 478 266187C194	943.05	D
7/9/2026	PRCMD 478 266187C373	424.22	D	7/9/2026	PRCMD 478 266187C374	100.08	D
7/9/2026	PRCMD 478 266187A294	98.88	D	7/9/2026	PRCMD 478 266187A485	665.22	D
7/9/2026	PRCMD 478 266187A659	19,479.87	D	7/9/2026	PRCMD 478 266187C021	16.69	D
7/9/2026	PRCMD 478 266187C375	178.05	D	7/9/2026	PRCMD 478 266187A295	6.81	D
7/9/2026	PRCMD 478 266187A486	104.18	D	7/9/2026	PRCMD 478 266187A487	38.16	D
7/9/2026	PRCMD 478 266187A660	242.20	D	7/9/2026	PRCMD 478 266187A841	2,367.60	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C022	167.38	D	7/9/2026	PRCMD 478 266187C023	132.60	D
7/9/2026	PRCMD 478 266187C195	2,466.73	D	7/9/2026	PRCMD 478 266187C376	15.51	D
7/9/2026	PRCMD 478 266187A296	65.79	D	7/9/2026	PRCMD 478 266187A297	15.65	D
7/9/2026	PRCMD 478 266187A488	10.47	D	7/9/2026	PRCMD 478 266187A661	19.75	D
7/9/2026	PRCMD 478 266187A842	168.14	D	7/9/2026	PRCMD 478 266187C024	15.32	D
7/9/2026	PRCMD 478 266187C196	1,560.39	D	7/9/2026	PRCMD 478 266187A298	281.38	D
7/9/2026	PRCMD 478 266187A489	102.63	D	7/9/2026	PRCMD 478 266187A662	1,006.13	D
7/9/2026	PRCMD 478 266187A843	57,647.20	D	7/9/2026	PRCMD 478 266187C025	1,130.13	D
7/9/2026	PRCMD 478 266187C197	3.10	D	7/9/2026	PRCMD 478 266187C198	19.04	D
7/9/2026	PRCMD 478 266187C377	3.67	D	7/9/2026	PRCMD 478 266187A299	134.07	D
7/9/2026	PRCMD 478 266187A490	3.80	D	7/9/2026	PRCMD 478 266187A663	26.22	D
7/9/2026	PRCMD 478 266187A844	63.96	D	7/9/2026	PRCMD 478 266187C026	153.53	D
7/9/2026	PRCMD 478 266187C378	222.83	D	7/9/2026	PRCMD 478 266187C556	111.64	D
7/9/2026	PRCMD 478 266187A300	20.25	D	7/9/2026	PRCMD 478 266187A491	175.00	D
7/9/2026	PRCMD 478 266187A664	25.07	D	7/9/2026	PRCMD 478 266187A845	93.20	D
7/9/2026	PRCMD 478 266187C027	23.85	D	7/9/2026	PRCMD 478 266187C199	2,402.94	D
7/9/2026	PRCMD 478 266187C200	1,734.52	D	7/9/2026	PRCMD 478 266187C379	262.89	D
7/9/2026	PRCMD 478 266187C557	5,456.31	D	7/9/2026	PRCMD 478 266187A301	91.87	D
7/9/2026	PRCMD 478 266187A493	296.77	D	7/9/2026	PRCMD 478 266187A665	51.06	D
7/9/2026	PRCMD 478 266187A666	100.93	D	7/9/2026	PRCMD 478 266187A846	170.83	D
7/9/2026	PRCMD 478 266187C028	131.38	D	7/9/2026	PRCMD 478 266187C201	107.45	D
7/9/2026	PRCMD 478 266187C380	170.94	D	7/9/2026	PRCMD 478 266187C558	18.22	D
7/9/2026	PRCMD 478 266187A302	397.17	D	7/9/2026	PRCMD 478 266187A494	22.55	D
7/9/2026	PRCMD 478 266187A667	1,576.65	D	7/9/2026	PRCMD 478 266187A847	475.88	D
7/9/2026	PRCMD 478 266187C030	351.58	D	7/9/2026	PRCMD 478 266187C202	44.80	D
7/9/2026	PRCMD 478 266187C381	484.29	D	7/9/2026	PRCMD 478 266187C382	29.54	D
7/9/2026	PRCMD 478 266187C559	515.91	D	7/9/2026	PRCMD 478 266187C560	35.00	D
7/9/2026	PRCMD 478 266187C740	1,082.40	D	7/9/2026	PRCMD 478 266187C842	5,369.32	D
7/9/2026	PRCMD 478 266187A303	573.39	D	7/9/2026	PRCMD 478 266187A495	94.34	D

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7/9/2026	PRCMD 478 266187A668	241.92	D	7/9/2026	PRCMD 478 266187A848	322.44	D
7/9/2026	PRCMD 478 266187C031	2,958.51	D	7/9/2026	PRCMD 478 266187C032	334.53	D
7/9/2026	PRCMD 478 266187C204	546.09	D	7/9/2026	PRCMD 478 266187C383	304.25	D
7/9/2026	PRCMD 478 266187C561	424.92	D	7/9/2026	PRCMD 478 266187C741	12,398.80	D
7/9/2026	PRCMD 478 266187C843	2,022.23	D	7/9/2026	PRCMD 478 266187A304	150.62	D
7/9/2026	PRCMD 478 266187A305	65.79	D	7/9/2026	PRCMD 478 266187A496	61.85	D
7/9/2026	PRCMD 478 266187A669	1,926.72	D	7/9/2026	PRCMD 478 266187A849	26.40	D
7/9/2026	PRCMD 478 266187C033	20,846.32	D	7/9/2026	PRCMD 478 266187C205	83.23	D
7/9/2026	PRCMD 478 266187C384	31.25	D	7/9/2026	PRCMD 478 266187C562	417.78	D
7/9/2026	PRCMD 478 266187C742	3,722.75	D	7/9/2026	PRCMD 478 266187C743	99.36	D
7/9/2026	PRCMD 478 266187C844	11,677.38	D	7/9/2026	PRCMD 478 266187A497	255.24	D
7/9/2026	PRCMD 478 266187A670	2,067.16	D	7/9/2026	PRCMD 478 266187A850	18,125.91	D
7/9/2026	PRCMD 478 266187C845	3,541.81	D	7/9/2026	PRCMD 478 266187A306	100.15	D
7/9/2026	PRCMD 478 266187A671	1.79	D	7/9/2026	PRCMD 478 266187A852	181.38	D
7/9/2026	PRCMD 478 266187C034	2.34	D	7/9/2026	PRCMD 478 266187C206	116.02	D
7/9/2026	PRCMD 478 266187C385	31.25	D	7/9/2026	PRCMD 478 266187C563	35.26	D
7/9/2026	PRCMD 478 266187C744	183.86	D	7/9/2026	PRCMD 478 266187C846	7,636.29	D
7/9/2026	PRCMD 478 266187A307	233.57	D	7/9/2026	PRCMD 478 266187A308	291.82	D
7/9/2026	PRCMD 478 266187A498	1.96	D	7/9/2026	PRCMD 478 266187A672	96.12	D
7/9/2026	PRCMD 478 266187C035	94.91	D	7/9/2026	PRCMD 478 266187C036	10.28	D
7/9/2026	PRCMD 478 266187C207	124.65	D	7/9/2026	PRCMD 478 266187C386	431.46	D
7/9/2026	PRCMD 478 266187C564	17.97	D	7/9/2026	PRCMD 478 266187C745	3,226.43	D
7/9/2026	PRCMD 478 266187C847	18,773.40	D	7/9/2026	PRCMD 478 266187A309	2,161.19	D
7/9/2026	PRCMD 478 266187A499	28,497.10	D	7/9/2026	PRCMD 478 266187A673	11,557.12	D
7/9/2026	PRCMD 478 266187A853	476.87	D	7/9/2026	PRCMD 478 266187A854	8.46	D
7/9/2026	PRCMD 478 266187C037	10.90	D	7/9/2026	PRCMD 478 266187C208	1,280.94	D
7/9/2026	PRCMD 478 266187C387	1.98	D	7/9/2026	PRCMD 478 266187C565	36.80	D
7/9/2026	PRCMD 478 266187C566	3.64	D	7/9/2026	PRCMD 478 266187C746	2,591.71	D
7/9/2026	PRCMD 478 266187C747	1,640.34	D	7/9/2026	PRCMD 478 266187C848	700.92	D

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7/9/2026	PRCMD 478 266187A500	18,610.96	D	7/9/2026	PRCMD 478 266187A674	2,096.95	D
7/9/2026	PRCMD 478 266187A855	69.50	D	7/9/2026	PRCMD 478 266187C038	15,859.25	D
7/9/2026	PRCMD 478 266187C209	26,970.48	D	7/9/2026	PRCMD 478 266187C388	35.33	D
7/9/2026	PRCMD 478 266187C567	74.37	D	7/9/2026	PRCMD 478 266187C748	56,480.16	D
7/9/2026	PRCMD 478 266187C849	2,658.05	D	7/9/2026	PRCMD 478 266187A310	19.05	D
7/9/2026	PRCMD 478 266187A311	363.67	D	7/9/2026	PRCMD 478 266187A501	287.37	D
7/9/2026	PRCMD 478 266187A675	14.89	D	7/9/2026	PRCMD 478 266187A856	29.59	D
7/9/2026	PRCMD 478 266187C039	18.98	D	7/9/2026	PRCMD 478 266187C040	91.50	D
7/9/2026	PRCMD 478 266187C210	1,012.48	D	7/9/2026	PRCMD 478 266187C389	681.09	D
7/9/2026	PRCMD 478 266187C568	385.60	D	7/9/2026	PRCMD 478 266187C749	874.75	D
7/9/2026	PRCMD 478 266187C850	86.29	D	7/9/2026	PRCMD 478 266187A312	153.11	D
7/9/2026	PRCMD 478 266187A502	134.81	D	7/9/2026	PRCMD 478 266187A676	118.10	D
7/9/2026	PRCMD 478 266187A857	20.23	D	7/9/2026	PRCMD 478 266187C041	156.42	D
7/9/2026	PRCMD 478 266187C211	2.86	D	7/9/2026	PRCMD 478 266187C390	157.12	D
7/9/2026	PRCMD 478 266187C391	255.92	D	7/9/2026	PRCMD 478 266187C569	22.23	D
7/9/2026	PRCMD 478 266187C750	8,246.77	D	7/9/2026	PRCMD 478 266187C851	13,518.53	D
7/9/2026	PRCMD 478 266187C944	71,971.89	D	7/9/2026	PRCMD 478 266187A313	56.44	D
7/9/2026	PRCMD 478 266187A503	110.14	D	7/9/2026	PRCMD 478 266187A677	299.27	D
7/9/2026	PRCMD 478 266187A858	49.99	D	7/9/2026	PRCMD 478 266187A859	224.08	D
7/9/2026	PRCMD 478 266187C042	1,333.88	D	7/9/2026	PRCMD 478 266187C212	202.94	D
7/9/2026	PRCMD 478 266187C393	898.16	D	7/9/2026	PRCMD 478 266187C570	306.74	D
7/9/2026	PRCMD 478 266187C751	399,485.90	D	7/9/2026	PRCMD 478 266187C852	12,825.39	D
7/9/2026	PRCMD 478 266187C945	2,319.03	D	7/9/2026	PRCMD 478 266187A314	121.97	D
7/9/2026	PRCMD 478 266187A504	21.35	D	7/9/2026	PRCMD 478 266187A678	125.19	D
7/9/2026	PRCMD 478 266187C043	176.78	D	7/9/2026	PRCMD 478 266187C213	115.16	D
7/9/2026	PRCMD 478 266187C395	89.22	D	7/9/2026	PRCMD 478 266187C571	379.24	D
7/9/2026	PRCMD 478 266187C752	3,998.42	D	7/9/2026	PRCMD 478 266187C853	438.59	D
7/9/2026	PRCMD 478 266187C946	23,764.35	D	7/9/2026	PRCMD 478 266187A315	139.40	D
7/9/2026	PRCMD 478 266187A316	133.37	D	7/9/2026	PRCMD 478 266187A679	2,917.84	D

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7/9/2026	PRCMD 478 266187A680	5,349.01	D	7/9/2026	PRCMD 478 266187A860	95.13	D
7/9/2026	PRCMD 478 266187A861	736.59	D	7/9/2026	PRCMD 478 266187C044	116.31	D
7/9/2026	PRCMD 478 266187C045	694.01	D	7/9/2026	PRCMD 478 266187C214	1,781.11	D
7/9/2026	PRCMD 478 266187C215	17.54	D	7/9/2026	PRCMD 478 266187C396	77.02	D
7/9/2026	PRCMD 478 266187C572	48.49	D	7/9/2026	PRCMD 478 266187C753	37,357.35	D
7/9/2026	PRCMD 478 266187C754	623.04	D	7/9/2026	PRCMD 478 266187C854	23,056.69	D
7/9/2026	PRCMD 478 266187C947	122,777.27	D	7/9/2026	PRCMD 478 266187A317	44.67	D
7/9/2026	PRCMD 478 266187A505	62.21	D	7/9/2026	PRCMD 478 266187A681	12.34	D
7/9/2026	PRCMD 478 266187A862	10.86	D	7/9/2026	PRCMD 478 266187C046	57.90	D
7/9/2026	PRCMD 478 266187C216	21.19	D	7/9/2026	PRCMD 478 266187C573	44.40	D
7/9/2026	PRCMD 478 266187C755	768.07	D	7/9/2026	PRCMD 478 266187C855	20,018.16	D
7/9/2026	PRCMD 478 266187C856	7,847.79	D	7/9/2026	PRCMD 478 266187C948	50,680.38	D
7/9/2026	PRCMD 478 266187A318	414.37	D	7/9/2026	PRCMD 478 266187A506	24.82	D
7/9/2026	PRCMD 478 266187A683	234.16	D	7/9/2026	PRCMD 478 266187A863	119.44	D
7/9/2026	PRCMD 478 266187C047	335.62	D	7/9/2026	PRCMD 478 266187C217	3,739.28	D
7/9/2026	PRCMD 478 266187C397	147.36	D	7/9/2026	PRCMD 478 266187C574	398.43	D
7/9/2026	PRCMD 478 266187C756	39,627.34	D	7/9/2026	PRCMD 478 266187C857	15,463.98	D
7/9/2026	PRCMD 478 266187C949	584.80	D	7/9/2026	PRCMD 478 266187A320	169.95	D
7/9/2026	PRCMD 478 266187A507	96.26	D	7/9/2026	PRCMD 478 266187A684	21.32	D
7/9/2026	PRCMD 478 266187A864	219.91	D	7/9/2026	PRCMD 478 266187A865	352.85	D
7/9/2026	PRCMD 478 266187C048	1,498.54	D	7/9/2026	PRCMD 478 266187C049	496.49	D
7/9/2026	PRCMD 478 266187C218	22.02	D	7/9/2026	PRCMD 478 266187C399	653.33	D
7/9/2026	PRCMD 478 266187C575	18.41	D	7/9/2026	PRCMD 478 266187C576	139.85	D
7/9/2026	PRCMD 478 266187C757	2,678.38	D	7/9/2026	PRCMD 478 266187C858	11,977.36	D
7/9/2026	PRCMD 478 266187C950	32,049.50	D	7/9/2026	PRCMD 478 266187D047	3,480.64	D
7/9/2026	PRCMD 478 266187A321	7,613.74	D	7/9/2026	PRCMD 478 266187A508	235.80	D
7/9/2026	PRCMD 478 266187A685	20.00	D	7/9/2026	PRCMD 478 266187A866	369.06	D
7/9/2026	PRCMD 478 266187C050	720.29	D	7/9/2026	PRCMD 478 266187C219	121.28	D
7/9/2026	PRCMD 478 266187C400	172.46	D	7/9/2026	PRCMD 478 266187C758	175.15	D

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7/9/2026	PRCMD 478 266187C859	12,866.80	D	7/9/2026	PRCMD 478 266187C860	9,135.67	D
7/9/2026	PRCMD 478 266187C951	42,204.91	D	7/9/2026	PRCMD 478 266187D048	11,529.16	D
7/9/2026	PRCMD 478 266187C051	1.74	D	7/9/2026	PRCMD 478 266187C401	310.21	D
7/9/2026	PRCMD 478 266187C577	121.29	D	7/9/2026	PRCMD 478 266187C861	15,611.35	D
7/9/2026	PRCMD 478 266187C952	24,187.32	D	7/9/2026	PRCMD 478 266187A322	55.54	D
7/9/2026	PRCMD 478 266187A509	110.86	D	7/9/2026	PRCMD 478 266187A686	139.55	D
7/9/2026	PRCMD 478 266187A867	1,389.12	D	7/9/2026	PRCMD 478 266187C052	4,633.08	D
7/9/2026	PRCMD 478 266187C220	77.02	D	7/9/2026	PRCMD 478 266187C402	450.48	D
7/9/2026	PRCMD 478 266187C578	793.28	D	7/9/2026	PRCMD 478 266187C759	2,484.28	D
7/9/2026	PRCMD 478 266187C953	33,249.92	D	7/9/2026	PRCMD 478 266187D049	2,853.63	D
7/9/2026	PRCMD 478 266187A323	57.91	D	7/9/2026	PRCMD 478 266187A510	129.15	D
7/9/2026	PRCMD 478 266187A687	1,259.10	D	7/9/2026	PRCMD 478 266187A688	147.10	D
7/9/2026	PRCMD 478 266187A868	38.01	D	7/9/2026	PRCMD 478 266187C053	222.18	D
7/9/2026	PRCMD 478 266187C221	316.68	D	7/9/2026	PRCMD 478 266187C404	25.81	D
7/9/2026	PRCMD 478 266187C405	217.76	D	7/9/2026	PRCMD 478 266187C579	71.37	D
7/9/2026	PRCMD 478 266187C760	1,201.45	D	7/9/2026	PRCMD 478 266187C862	2,812.02	D
7/9/2026	PRCMD 478 266187C954	10,474.45	D	7/9/2026	PRCMD 478 266187D050	2,367.80	D
7/9/2026	PRCMD 478 266187A324	229.02	D	7/9/2026	PRCMD 478 266187A325	253.17	D
7/9/2026	PRCMD 478 266187A511	177.77	D	7/9/2026	PRCMD 478 266187A689	309.93	D
7/9/2026	PRCMD 478 266187A869	106.23	D	7/9/2026	PRCMD 478 266187C054	769.53	D
7/9/2026	PRCMD 478 266187C222	1.32	D	7/9/2026	PRCMD 478 266187C406	14.83	D
7/9/2026	PRCMD 478 266187C580	261.78	D	7/9/2026	PRCMD 478 266187C761	2,092.16	D
7/9/2026	PRCMD 478 266187C863	3,291.54	D	7/9/2026	PRCMD 478 266187D051	1,838.81	D
7/9/2026	PRCMD 478 266187A326	309.17	D	7/9/2026	PRCMD 478 266187A512	124.44	D
7/9/2026	PRCMD 478 266187A690	4.44	D	7/9/2026	PRCMD 478 266187A870	67.05	D
7/9/2026	PRCMD 478 266187A871	297.30	D	7/9/2026	PRCMD 478 266187C055	20.57	D
7/9/2026	PRCMD 478 266187C224	187.12	D	7/9/2026	PRCMD 478 266187C407	4.49	D
7/9/2026	PRCMD 478 266187C581	15.67	D	7/9/2026	PRCMD 478 266187C762	1,867.63	D
7/9/2026	PRCMD 478 266187C864	27,366.49	D	7/9/2026	PRCMD 478 266187C956	3,553.04	D

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7/9/2026	PRCMD 478 266187C957	291,889.63	D	7/9/2026	PRCMD 478 266187D052	1,413.65	D
7/9/2026	PRCMD 478 266187D148	698.28	D	7/9/2026	PRCMD 478 266187A327	24.52	D
7/9/2026	PRCMD 478 266187A513	132.90	D	7/9/2026	PRCMD 478 266187A691	1,944.72	D
7/9/2026	PRCMD 478 266187A873	16.61	D	7/9/2026	PRCMD 478 266187C056	6,905.04	D
7/9/2026	PRCMD 478 266187C225	123.49	D	7/9/2026	PRCMD 478 266187C226	408.35	D
7/9/2026	PRCMD 478 266187C408	475.82	D	7/9/2026	PRCMD 478 266187C583	458.80	D
7/9/2026	PRCMD 478 266187C584	130.37	D	7/9/2026	PRCMD 478 266187C763	862.40	D
7/9/2026	PRCMD 478 266187C865	729.28	D	7/9/2026	PRCMD 478 266187C958	11,199.96	D
7/9/2026	PRCMD 478 266187D149	20,343.96	D	7/9/2026	PRCMD 478 266187A328	88.59	D
7/9/2026	PRCMD 478 266187A514	15.88	D	7/9/2026	PRCMD 478 266187A692	65.79	D
7/9/2026	PRCMD 478 266187A874	33.98	D	7/9/2026	PRCMD 478 266187C057	45.02	D
7/9/2026	PRCMD 478 266187C227	664.01	D	7/9/2026	PRCMD 478 266187C409	932.00	D
7/9/2026	PRCMD 478 266187C585	251.20	D	7/9/2026	PRCMD 478 266187C764	940.00	D
7/9/2026	PRCMD 478 266187C866	13,652.75	D	7/9/2026	PRCMD 478 266187C959	80,545.04	D
7/9/2026	PRCMD 478 266187D053	109.76	D	7/9/2026	PRCMD 478 266187D150	6.18	D
7/9/2026	PRCMD 478 266187A329	408.94	D	7/9/2026	PRCMD 478 266187A515	409.94	D
7/9/2026	PRCMD 478 266187A693	71.81	D	7/9/2026	PRCMD 478 266187C058	24.25	D
7/9/2026	PRCMD 478 266187C059	71.98	D	7/9/2026	PRCMD 478 266187C228	349.22	D
7/9/2026	PRCMD 478 266187C410	711.78	D	7/9/2026	PRCMD 478 266187C586	213.96	D
7/9/2026	PRCMD 478 266187C765	57.31	D	7/9/2026	PRCMD 478 266187C867	1,925.22	D
7/9/2026	PRCMD 478 266187C868	3,628.35	D	7/9/2026	PRCMD 478 266187C960	35,799.46	D
7/9/2026	PRCMD 478 266187D151	5,677.94	D	7/9/2026	PRCMD 478 266187D257	876.93	D
7/9/2026	PRCMD 478 266187A330	1,397.48	D	7/9/2026	PRCMD 478 266187A516	119.04	D
7/9/2026	PRCMD 478 266187A694	105.93	D	7/9/2026	PRCMD 478 266187A875	2,194.86	D
7/9/2026	PRCMD 478 266187A876	2,241.92	D	7/9/2026	PRCMD 478 266187C060	957.73	D
7/9/2026	PRCMD 478 266187C230	158.80	D	7/9/2026	PRCMD 478 266187C412	600.80	D
7/9/2026	PRCMD 478 266187C587	71.98	D	7/9/2026	PRCMD 478 266187C766	2,026.00	D
7/9/2026	PRCMD 478 266187C869	15,301.96	D	7/9/2026	PRCMD 478 266187C961	25,798.90	D
7/9/2026	PRCMD 478 266187D054	30,427.77	D	7/9/2026	PRCMD 478 266187D152	1,002.82	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D259	2,373.91	D	7/9/2026	PRCMD 478 266187A331	1,518.21	D
7/9/2026	PRCMD 478 266187A517	44.67	D	7/9/2026	PRCMD 478 266187A695	1,418.71	D
7/9/2026	PRCMD 478 266187A877	3,408.57	D	7/9/2026	PRCMD 478 266187C061	364.55	D
7/9/2026	PRCMD 478 266187C231	2.90	D	7/9/2026	PRCMD 478 266187C413	260.49	D
7/9/2026	PRCMD 478 266187C588	27.52	D	7/9/2026	PRCMD 478 266187C767	2,101.02	D
7/9/2026	PRCMD 478 266187C768	2,927.54	D	7/9/2026	PRCMD 478 266187C962	3,214.26	D
7/9/2026	PRCMD 478 266187D153	411.24	D	7/9/2026	PRCMD 478 266187A332	903.67	D
7/9/2026	PRCMD 478 266187A518	549.24	D	7/9/2026	PRCMD 478 266187A696	7.34	D
7/9/2026	PRCMD 478 266187A698	8,020.93	D	7/9/2026	PRCMD 478 266187A878	194.72	D
7/9/2026	PRCMD 478 266187C062	469.29	D	7/9/2026	PRCMD 478 266187C414	1.28	D
7/9/2026	PRCMD 478 266187C589	1,193.84	D	7/9/2026	PRCMD 478 266187C769	2,354.88	D
7/9/2026	PRCMD 478 266187C870	825.66	D	7/9/2026	PRCMD 478 266187C871	3,827.60	D
7/9/2026	PRCMD 478 266187C963	9,098.25	D	7/9/2026	PRCMD 478 266187D055	596.46	D
7/9/2026	PRCMD 478 266187D154	353.56	D	7/9/2026	PRCMD 478 266187D262	1,226.69	D
7/9/2026	PRCMD 478 266187D367	2,808.80	D	7/9/2026	PRCMD 478 266187D368	10,265.53	D
7/9/2026	PRCMD 478 266187A333	477.42	D	7/9/2026	PRCMD 478 266187A334	382.16	D
7/9/2026	PRCMD 478 266187A519	2,499.63	D	7/9/2026	PRCMD 478 266187A699	83.30	D
7/9/2026	PRCMD 478 266187A879	4,765.60	D	7/9/2026	PRCMD 478 266187C063	281.68	D
7/9/2026	PRCMD 478 266187C064	1.39	D	7/9/2026	PRCMD 478 266187C232	45.45	D
7/9/2026	PRCMD 478 266187C415	58.07	D	7/9/2026	PRCMD 478 266187C416	291.18	D
7/9/2026	PRCMD 478 266187C590	14.24	D	7/9/2026	PRCMD 478 266187C770	1,277.15	D
7/9/2026	PRCMD 478 266187C872	16,867.57	D	7/9/2026	PRCMD 478 266187C964	9,818.86	D
7/9/2026	PRCMD 478 266187C965	15,134.66	D	7/9/2026	PRCMD 478 266187D056	759.77	D
7/9/2026	PRCMD 478 266187D057	2,724.95	D	7/9/2026	PRCMD 478 266187D155	26,637.74	D
7/9/2026	PRCMD 478 266187D263	8.40	D	7/9/2026	PRCMD 478 266187D265	30.50	D
7/9/2026	PRCMD 478 266187D369	48,183.74	D	7/9/2026	PRCMD 478 266187A335	144.95	D
7/9/2026	PRCMD 478 266187A520	39.32	D	7/9/2026	PRCMD 478 266187A700	61.97	D
7/9/2026	PRCMD 478 266187A880	4,697.58	D	7/9/2026	PRCMD 478 266187C065	15.38	D
7/9/2026	PRCMD 478 266187C233	631.73	D	7/9/2026	PRCMD 478 266187C234	77.02	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C417	211.94	D	7/9/2026	PRCMD 478 266187C591	107.45	D
7/9/2026	PRCMD 478 266187C771	377.68	D	7/9/2026	PRCMD 478 266187C873	62.66	D
7/9/2026	PRCMD 478 266187C966	247,676.00	D	7/9/2026	PRCMD 478 266187D058	31,947.64	D
7/9/2026	PRCMD 478 266187D156	695.90	D	7/9/2026	PRCMD 478 266187D266	23.43	D
7/9/2026	PRCMD 478 266187D370	117.80	D	7/9/2026	PRCMD 478 266187A337	428.34	D
7/9/2026	PRCMD 478 266187A521	102.58	D	7/9/2026	PRCMD 478 266187A701	1,764.32	D
7/9/2026	PRCMD 478 266187A882	22.59	D	7/9/2026	PRCMD 478 266187C066	3,268.83	D
7/9/2026	PRCMD 478 266187C235	80.37	D	7/9/2026	PRCMD 478 266187C418	49.71	D
7/9/2026	PRCMD 478 266187C593	33.43	D	7/9/2026	PRCMD 478 266187C772	373.95	D
7/9/2026	PRCMD 478 266187C773	430.04	D	7/9/2026	PRCMD 478 266187C874	83,506.06	D
7/9/2026	PRCMD 478 266187C967	24,267.62	D	7/9/2026	PRCMD 478 266187D059	104.59	D
7/9/2026	PRCMD 478 266187D157	881.20	D	7/9/2026	PRCMD 478 266187D268	549.25	D
7/9/2026	PRCMD 478 266187D371	548.15	D	7/9/2026	PRCMD 478 266187D473	1,350.63	D
7/9/2026	PRCMD 478 266187D474	5,073.71	D	7/9/2026	PRCMD 478 266187A338	9.36	D
7/9/2026	PRCMD 478 266187A339	194.33	D	7/9/2026	PRCMD 478 266187A522	214.13	D
7/9/2026	PRCMD 478 266187A702	368.10	D	7/9/2026	PRCMD 478 266187A883	852.98	D
7/9/2026	PRCMD 478 266187A884	28.29	D	7/9/2026	PRCMD 478 266187C067	15,953.46	D
7/9/2026	PRCMD 478 266187C236	10.34	D	7/9/2026	PRCMD 478 266187C419	254.02	D
7/9/2026	PRCMD 478 266187C420	2,855.84	D	7/9/2026	PRCMD 478 266187C594	3,557.89	D
7/9/2026	PRCMD 478 266187C774	2,302.56	D	7/9/2026	PRCMD 478 266187C875	26,299.42	D
7/9/2026	PRCMD 478 266187C876	558.28	D	7/9/2026	PRCMD 478 266187C968	15,648.85	D
7/9/2026	PRCMD 478 266187D060	2,364.61	D	7/9/2026	PRCMD 478 266187D061	104.59	D
7/9/2026	PRCMD 478 266187D158	4,346.78	D	7/9/2026	PRCMD 478 266187D269	1.49	D
7/9/2026	PRCMD 478 266187D270	49.04	D	7/9/2026	PRCMD 478 266187D372	109.78	D
7/9/2026	PRCMD 478 266187D475	27.11	D	7/9/2026	PRCMD 478 266187A340	3.67	D
7/9/2026	PRCMD 478 266187A523	66.22	D	7/9/2026	PRCMD 478 266187A703	647.69	D
7/9/2026	PRCMD 478 266187A885	71.90	D	7/9/2026	PRCMD 478 266187C068	49.45	D
7/9/2026	PRCMD 478 266187C069	26,025.30	D	7/9/2026	PRCMD 478 266187C237	120.74	D
7/9/2026	PRCMD 478 266187C421	82.65	D	7/9/2026	PRCMD 478 266187C595	115.43	D

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7/9/2026	PRCMD 478 266187C775	955.42	D	7/9/2026	PRCMD 478 266187C877	2,384.63	D
7/9/2026	PRCMD 478 266187C969	12,939.44	D	7/9/2026	PRCMD 478 266187D062	5,531.95	D
7/9/2026	PRCMD 478 266187D159	468.03	D	7/9/2026	PRCMD 478 266187D271	163.24	D
7/9/2026	PRCMD 478 266187D373	446.03	D	7/9/2026	PRCMD 478 266187D476	74.04	D
7/9/2026	PRCMD 478 266187A341	293.28	D	7/9/2026	PRCMD 478 266187A524	157.05	D
7/9/2026	PRCMD 478 266187A705	360.70	D	7/9/2026	PRCMD 478 266187A886	13.40	D
7/9/2026	PRCMD 478 266187C070	9.02	D	7/9/2026	PRCMD 478 266187C238	20.45	D
7/9/2026	PRCMD 478 266187C422	61.92	D	7/9/2026	PRCMD 478 266187C596	346.24	D
7/9/2026	PRCMD 478 266187C597	4,154.82	D	7/9/2026	PRCMD 478 266187C776	696.47	D
7/9/2026	PRCMD 478 266187C878	4,227.95	D	7/9/2026	PRCMD 478 266187C970	15,406.65	D
7/9/2026	PRCMD 478 266187D063	1,550.40	D	7/9/2026	PRCMD 478 266187D160	449.20	D
7/9/2026	PRCMD 478 266187D272	41.42	D	7/9/2026	PRCMD 478 266187D374	782.90	D
7/9/2026	PRCMD 478 266187D477	98.02	D	7/9/2026	PRCMD 478 266187A342	93.77	D
7/9/2026	PRCMD 478 266187A343	350.88	D	7/9/2026	PRCMD 478 266187A526	66.20	D
7/9/2026	PRCMD 478 266187A887	75.22	D	7/9/2026	PRCMD 478 266187A888	2,028.15	D
7/9/2026	PRCMD 478 266187C071	3,591.26	D	7/9/2026	PRCMD 478 266187C239	825.86	D
7/9/2026	PRCMD 478 266187C423	1,384.32	D	7/9/2026	PRCMD 478 266187C598	555.26	D
7/9/2026	PRCMD 478 266187C777	1,418.78	D	7/9/2026	PRCMD 478 266187C778	478.44	D
7/9/2026	PRCMD 478 266187C879	64,841.74	D	7/9/2026	PRCMD 478 266187C971	22,357.06	D
7/9/2026	PRCMD 478 266187D064	28,195.40	D	7/9/2026	PRCMD 478 266187D161	159.64	D
7/9/2026	PRCMD 478 266187D273	377.26	D	7/9/2026	PRCMD 478 266187D275	6.40	D
7/9/2026	PRCMD 478 266187D375	1,996.99	D	7/9/2026	PRCMD 478 266187D478	3.19	D
7/9/2026	PRCMD 478 266187D479	556.74	D	7/9/2026	PRCMD 478 266187A344	30.90	D
7/9/2026	PRCMD 478 266187A527	26.44	D	7/9/2026	PRCMD 478 266187A706	301.16	D
7/9/2026	PRCMD 478 266187A889	2,913.66	D	7/9/2026	PRCMD 478 266187C072	3.45	D
7/9/2026	PRCMD 478 266187C240	25.18	D	7/9/2026	PRCMD 478 266187C241	1,067.25	D
7/9/2026	PRCMD 478 266187C424	6,919.92	D	7/9/2026	PRCMD 478 266187C599	53.41	D
7/9/2026	PRCMD 478 266187C779	198.00	D	7/9/2026	PRCMD 478 266187C880	6,102.48	D
7/9/2026	PRCMD 478 266187C881	5,752.06	D	7/9/2026	PRCMD 478 266187D065	26,769.25	D

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7/9/2026	PRCMD 478 266187D066	10,372.59	D	7/9/2026	PRCMD 478 266187D162	16,977.61	D
7/9/2026	PRCMD 478 266187D276	48.18	D	7/9/2026	PRCMD 478 266187D376	547.35	D
7/9/2026	PRCMD 478 266187D480	259.63	D	7/9/2026	PRCMD 478 266187A345	1,959.34	D
7/9/2026	PRCMD 478 266187A528	65.79	D	7/9/2026	PRCMD 478 266187A707	193.54	D
7/9/2026	PRCMD 478 266187A890	332.76	D	7/9/2026	PRCMD 478 266187C073	25,334.81	D
7/9/2026	PRCMD 478 266187C242	117.65	D	7/9/2026	PRCMD 478 266187C425	8.11	D
7/9/2026	PRCMD 478 266187C426	122.37	D	7/9/2026	PRCMD 478 266187C600	383.92	D
7/9/2026	PRCMD 478 266187C780	7,498.33	D	7/9/2026	PRCMD 478 266187C882	229.00	D
7/9/2026	PRCMD 478 266187D067	13,120.60	D	7/9/2026	PRCMD 478 266187D163	960.60	D
7/9/2026	PRCMD 478 266187D277	1,289.73	D	7/9/2026	PRCMD 478 266187D377	66.81	D
7/9/2026	PRCMD 478 266187D481	532.74	D	7/9/2026	PRCMD 478 266187A346	72.29	D
7/9/2026	PRCMD 478 266187A347	1,222.37	D	7/9/2026	PRCMD 478 266187A529	8,142.13	D
7/9/2026	PRCMD 478 266187A708	543.69	D	7/9/2026	PRCMD 478 266187A891	128.57	D
7/9/2026	PRCMD 478 266187C074	185.88	D	7/9/2026	PRCMD 478 266187C427	22.55	D
7/9/2026	PRCMD 478 266187C601	3.67	D	7/9/2026	PRCMD 478 266187C781	56,513.68	D
7/9/2026	PRCMD 478 266187C883	7,562.59	D	7/9/2026	PRCMD 478 266187C972	8,393.62	D
7/9/2026	PRCMD 478 266187C973	6,254.33	D	7/9/2026	PRCMD 478 266187D068	6,293.61	D
7/9/2026	PRCMD 478 266187D164	1,289.86	D	7/9/2026	PRCMD 478 266187D278	1,070.19	D
7/9/2026	PRCMD 478 266187D279	63.87	D	7/9/2026	PRCMD 478 266187D378	314.20	D
7/9/2026	PRCMD 478 266187D482	1,103.64	D	7/9/2026	PRCMD 478 266187A349	7.18	D
7/9/2026	PRCMD 478 266187A709	23,068.82	D	7/9/2026	PRCMD 478 266187A892	23.28	D
7/9/2026	PRCMD 478 266187C075	1.28	D	7/9/2026	PRCMD 478 266187C076	120,722.00	D
7/9/2026	PRCMD 478 266187C243	65.92	D	7/9/2026	PRCMD 478 266187C428	459.12	D
7/9/2026	PRCMD 478 266187C602	353.41	D	7/9/2026	PRCMD 478 266187C603	20.88	D
7/9/2026	PRCMD 478 266187C782	9,816.79	D	7/9/2026	PRCMD 478 266187C783	28,119.63	D
7/9/2026	PRCMD 478 266187C884	928.36	D	7/9/2026	PRCMD 478 266187C974	1,470.47	D
7/9/2026	PRCMD 478 266187D069	19,261.22	D	7/9/2026	PRCMD 478 266187D165	715.24	D
7/9/2026	PRCMD 478 266187D280	2,364.03	D	7/9/2026	PRCMD 478 266187D379	354.28	D
7/9/2026	PRCMD 478 266187D380	1,613.94	D	7/9/2026	PRCMD 478 266187D483	189.05	D

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7/9/2026	PRCMD 478 266187A350	10,064.64	D	7/9/2026	PRCMD 478 266187A530	721.71	D
7/9/2026	PRCMD 478 266187A710	44.70	D	7/9/2026	PRCMD 478 266187A893	117.50	D
7/9/2026	PRCMD 478 266187C077	63.35	D	7/9/2026	PRCMD 478 266187C244	138.42	D
7/9/2026	PRCMD 478 266187C429	89.34	D	7/9/2026	PRCMD 478 266187C604	27.92	D
7/9/2026	PRCMD 478 266187C784	13,094.13	D	7/9/2026	PRCMD 478 266187C885	1,920.93	D
7/9/2026	PRCMD 478 266187C975	46,370.51	D	7/9/2026	PRCMD 478 266187D070	3,063.27	D
7/9/2026	PRCMD 478 266187D166	310.90	D	7/9/2026	PRCMD 478 266187D281	16.11	D
7/9/2026	PRCMD 478 266187D381	363.71	D	7/9/2026	PRCMD 478 266187D484	53.90	D
7/9/2026	PRCMD 478 266187A351	643.75	D	7/9/2026	PRCMD 478 266187A711	2,534.46	D
7/9/2026	PRCMD 478 266187C245	52.72	D	7/9/2026	PRCMD 478 266187C430	208.16	D
7/9/2026	PRCMD 478 266187C605	35.68	D	7/9/2026	PRCMD 478 266187C785	39,944.92	D
7/9/2026	PRCMD 478 266187C886	15,378.51	D	7/9/2026	PRCMD 478 266187C887	26,000.70	D
7/9/2026	PRCMD 478 266187D071	2,887.53	D	7/9/2026	PRCMD 478 266187D167	3,004.84	D
7/9/2026	PRCMD 478 266187D282	299.91	D	7/9/2026	PRCMD 478 266187D485	135.48	D
7/9/2026	PRCMD 478 266187D590	393.82	D	7/9/2026	PRCMD 478 266187A531	1.90	D
7/9/2026	PRCMD 478 266187A712	292.42	D	7/9/2026	PRCMD 478 266187A894	111.50	D
7/9/2026	PRCMD 478 266187C078	742.33	D	7/9/2026	PRCMD 478 266187C246	191.04	D
7/9/2026	PRCMD 478 266187C431	94.66	D	7/9/2026	PRCMD 478 266187C606	30.67	D
7/9/2026	PRCMD 478 266187C786	10,556.85	D	7/9/2026	PRCMD 478 266187C888	139,705.03	D
7/9/2026	PRCMD 478 266187C976	1,638.98	D	7/9/2026	PRCMD 478 266187D168	1,375.44	D
7/9/2026	PRCMD 478 266187D283	1,979.82	D	7/9/2026	PRCMD 478 266187D284	13.43	D
7/9/2026	PRCMD 478 266187D382	1,924.33	D	7/9/2026	PRCMD 478 266187D486	15,216.81	D
7/9/2026	PRCMD 478 266187A352	149.97	D	7/9/2026	PRCMD 478 266187A532	24.24	D
7/9/2026	PRCMD 478 266187A713	202.56	D	7/9/2026	PRCMD 478 266187A895	64.30	D
7/9/2026	PRCMD 478 266187C079	625.15	D	7/9/2026	PRCMD 478 266187C247	89.34	D
7/9/2026	PRCMD 478 266187C432	17,782.48	D	7/9/2026	PRCMD 478 266187C607	58.85	D
7/9/2026	PRCMD 478 266187C787	2,888.85	D	7/9/2026	PRCMD 478 266187C889	6,473.76	D
7/9/2026	PRCMD 478 266187C977	2,357.73	D	7/9/2026	PRCMD 478 266187D072	5,078.20	D
7/9/2026	PRCMD 478 266187D073	5,757.43	D	7/9/2026	PRCMD 478 266187D169	96.48	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D285	171.94	D	7/9/2026	PRCMD 478 266187D383	1,302.36	D
7/9/2026	PRCMD 478 266187D487	314.24	D	7/9/2026	PRCMD 478 266187D488	560.74	D
7/9/2026	PRCMD 478 266187A353	37.07	D	7/9/2026	PRCMD 478 266187A354	15.03	D
7/9/2026	PRCMD 478 266187A533	1,023.45	D	7/9/2026	PRCMD 478 266187A714	1,854.93	D
7/9/2026	PRCMD 478 266187A896	275.60	D	7/9/2026	PRCMD 478 266187C081	9,220.23	D
7/9/2026	PRCMD 478 266187C082	2.30	D	7/9/2026	PRCMD 478 266187C248	97.69	D
7/9/2026	PRCMD 478 266187C433	862.56	D	7/9/2026	PRCMD 478 266187C608	528.14	D
7/9/2026	PRCMD 478 266187C788	31,740.94	D	7/9/2026	PRCMD 478 266187C890	48,790.72	D
7/9/2026	PRCMD 478 266187C891	32,565.84	D	7/9/2026	PRCMD 478 266187C978	34,347.88	D
7/9/2026	PRCMD 478 266187D074	1,652.37	D	7/9/2026	PRCMD 478 266187D171	1,072.27	D
7/9/2026	PRCMD 478 266187D286	137.31	D	7/9/2026	PRCMD 478 266187D384	1,756.62	D
7/9/2026	PRCMD 478 266187D489	854.34	D	7/9/2026	PRCMD 478 266187A355	6.98	D
7/9/2026	PRCMD 478 266187A534	2,604.41	D	7/9/2026	PRCMD 478 266187A715	217.32	D
7/9/2026	PRCMD 478 266187A897	114.15	D	7/9/2026	PRCMD 478 266187A898	3.67	D
7/9/2026	PRCMD 478 266187C083	125.27	D	7/9/2026	PRCMD 478 266187C249	370.78	D
7/9/2026	PRCMD 478 266187C434	326.54	D	7/9/2026	PRCMD 478 266187C609	18.31	D
7/9/2026	PRCMD 478 266187C789	2,834.63	D	7/9/2026	PRCMD 478 266187C892	1,283.75	D
7/9/2026	PRCMD 478 266187C979	3,727.25	D	7/9/2026	PRCMD 478 266187C980	111,129.15	D
7/9/2026	PRCMD 478 266187D075	1,305.66	D	7/9/2026	PRCMD 478 266187D172	2,352.00	D
7/9/2026	PRCMD 478 266187D287	2,401.73	D	7/9/2026	PRCMD 478 266187D385	65.92	D
7/9/2026	PRCMD 478 266187D490	451.72	D	7/9/2026	PRCMD 478 266187A356	184.89	D
7/9/2026	PRCMD 478 266187A535	6.54	D	7/9/2026	PRCMD 478 266187A716	73.35	D
7/9/2026	PRCMD 478 266187A899	119.05	D	7/9/2026	PRCMD 478 266187C084	330.92	D
7/9/2026	PRCMD 478 266187C250	472.34	D	7/9/2026	PRCMD 478 266187C251	28.29	D
7/9/2026	PRCMD 478 266187C435	25.23	D	7/9/2026	PRCMD 478 266187C610	67.31	D
7/9/2026	PRCMD 478 266187C790	11,150.01	D	7/9/2026	PRCMD 478 266187C893	24,113.01	D
7/9/2026	PRCMD 478 266187C981	1,422.01	D	7/9/2026	PRCMD 478 266187D076	4,332.24	D
7/9/2026	PRCMD 478 266187D173	3,636.00	D	7/9/2026	PRCMD 478 266187D288	271.25	D
7/9/2026	PRCMD 478 266187D386	1,460.66	D	7/9/2026	PRCMD 478 266187D491	399.12	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D492	7,644.35	D	7/9/2026	PRCMD 478 266187A358	26.49	D
7/9/2026	PRCMD 478 266187A717	125.33	D	7/9/2026	PRCMD 478 266187A900	12.07	D
7/9/2026	PRCMD 478 266187C085	492.40	D	7/9/2026	PRCMD 478 266187C252	52.24	D
7/9/2026	PRCMD 478 266187C436	412.27	D	7/9/2026	PRCMD 478 266187C611	146.31	D
7/9/2026	PRCMD 478 266187C791	2.69	D	7/9/2026	PRCMD 478 266187C894	12,820.97	D
7/9/2026	PRCMD 478 266187C982	31,613.57	D	7/9/2026	PRCMD 478 266187D077	7,694.28	D
7/9/2026	PRCMD 478 266187D174	219.74	D	7/9/2026	PRCMD 478 266187D289	929.36	D
7/9/2026	PRCMD 478 266187D290	34,263.73	D	7/9/2026	PRCMD 478 266187D387	323.45	D
7/9/2026	PRCMD 478 266187D494	544.23	D	7/9/2026	PRCMD 478 266187A359	8.77	D
7/9/2026	PRCMD 478 266187A536	31.26	D	7/9/2026	PRCMD 478 266187A718	14.16	D
7/9/2026	PRCMD 478 266187A901	110.46	D	7/9/2026	PRCMD 478 266187C086	50,515.21	D
7/9/2026	PRCMD 478 266187C087	4,279.00	D	7/9/2026	PRCMD 478 266187C253	10.26	D
7/9/2026	PRCMD 478 266187C437	100.31	D	7/9/2026	PRCMD 478 266187C612	198.32	D
7/9/2026	PRCMD 478 266187C792	12,990.24	D	7/9/2026	PRCMD 478 266187C895	215.61	D
7/9/2026	PRCMD 478 266187C896	2,788.69	D	7/9/2026	PRCMD 478 266187C983	17,922.05	D
7/9/2026	PRCMD 478 266187D078	7,564.73	D	7/9/2026	PRCMD 478 266187D175	1,979.60	D
7/9/2026	PRCMD 478 266187D291	7,122.98	D	7/9/2026	PRCMD 478 266187D388	62.56	D
7/9/2026	PRCMD 478 266187D390	7,142.13	D	7/9/2026	PRCMD 478 266187D495	1,194.67	D
7/9/2026	PRCMD 478 266187D591	106.54	D	7/9/2026	PRCMD 478 266187A360	7.30	D
7/9/2026	PRCMD 478 266187A537	68.75	D	7/9/2026	PRCMD 478 266187A902	100.76	D
7/9/2026	PRCMD 478 266187C088	5.58	D	7/9/2026	PRCMD 478 266187C254	1,984.16	D
7/9/2026	PRCMD 478 266187C438	4.80	D	7/9/2026	PRCMD 478 266187C439	89.94	D
7/9/2026	PRCMD 478 266187C613	50.85	D	7/9/2026	PRCMD 478 266187C793	3,834.76	D
7/9/2026	PRCMD 478 266187C897	38,718.68	D	7/9/2026	PRCMD 478 266187C984	9,173.14	D
7/9/2026	PRCMD 478 266187D079	4,333.10	D	7/9/2026	PRCMD 478 266187D080	5,649.51	D
7/9/2026	PRCMD 478 266187D176	20,659.67	D	7/9/2026	PRCMD 478 266187D292	91.56	D
7/9/2026	PRCMD 478 266187D391	13.66	D	7/9/2026	PRCMD 478 266187D496	140.54	D
7/9/2026	PRCMD 478 266187D592	266.56	D	7/9/2026	PRCMD 478 266187A361	112.91	D
7/9/2026	PRCMD 478 266187A538	39.86	D	7/9/2026	PRCMD 478 266187A719	64.23	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187A903	28.49	D	7/9/2026	PRCMD 478 266187C089	420.54	D
7/9/2026	PRCMD 478 266187C255	22.26	D	7/9/2026	PRCMD 478 266187C256	68.62	D
7/9/2026	PRCMD 478 266187C440	105.09	D	7/9/2026	PRCMD 478 266187C794	11,463.47	D
7/9/2026	PRCMD 478 266187C898	6,271.10	D	7/9/2026	PRCMD 478 266187C985	23,134.91	D
7/9/2026	PRCMD 478 266187C986	54,152.51	D	7/9/2026	PRCMD 478 266187D081	1,911.52	D
7/9/2026	PRCMD 478 266187D177	22,698.72	D	7/9/2026	PRCMD 478 266187D294	560.50	D
7/9/2026	PRCMD 478 266187D392	3,216.04	D	7/9/2026	PRCMD 478 266187D497	255.64	D
7/9/2026	PRCMD 478 266187D593	2,654.93	D	7/9/2026	PRCMD 478 266187A363	198.82	D
7/9/2026	PRCMD 478 266187A364	11,489.66	D	7/9/2026	PRCMD 478 266187A539	91.48	D
7/9/2026	PRCMD 478 266187A540	310.62	D	7/9/2026	PRCMD 478 266187A720	582.73	D
7/9/2026	PRCMD 478 266187A904	384.34	D	7/9/2026	PRCMD 478 266187A905	1,599.09	D
7/9/2026	PRCMD 478 266187C090	277.77	D	7/9/2026	PRCMD 478 266187C257	61.09	D
7/9/2026	PRCMD 478 266187C441	138.20	D	7/9/2026	PRCMD 478 266187C614	198.32	D
7/9/2026	PRCMD 478 266187C795	505,627.57	D	7/9/2026	PRCMD 478 266187C899	34,450.38	D
7/9/2026	PRCMD 478 266187C900	3,032,354.56	D	7/9/2026	PRCMD 478 266187C987	10,011.60	D
7/9/2026	PRCMD 478 266187D082	727.84	D	7/9/2026	PRCMD 478 266187D178	510.64	D
7/9/2026	PRCMD 478 266187D295	7,459.43	D	7/9/2026	PRCMD 478 266187D393	76.69	D
7/9/2026	PRCMD 478 266187D498	276.80	D	7/9/2026	PRCMD 478 266187D499	591.24	D
7/9/2026	PRCMD 478 266187D594	139.36	D	7/9/2026	PRCMD 478 266187D595	581.14	D
7/9/2026	PRCMD 478 266187A365	10.29	D	7/9/2026	PRCMD 478 266187A721	140.23	D
7/9/2026	PRCMD 478 266187A906	912.82	D	7/9/2026	PRCMD 478 266187C091	1,561.01	D
7/9/2026	PRCMD 478 266187C258	30.06	D	7/9/2026	PRCMD 478 266187C442	1,679.08	D
7/9/2026	PRCMD 478 266187C615	960.23	D	7/9/2026	PRCMD 478 266187C616	9,954.08	D
7/9/2026	PRCMD 478 266187C796	11,945.29	D	7/9/2026	PRCMD 478 266187C901	73,477.07	D
7/9/2026	PRCMD 478 266187C988	10,596.44	D	7/9/2026	PRCMD 478 266187D083	104.59	D
7/9/2026	PRCMD 478 266187D179	1,361.60	D	7/9/2026	PRCMD 478 266187D296	124.06	D
7/9/2026	PRCMD 478 266187D394	46.40	D	7/9/2026	PRCMD 478 266187D500	20.78	D
7/9/2026	PRCMD 478 266187D596	735.66	D	7/9/2026	PRCMD 478 266187D616	1,002.52	D
7/9/2026	PRCMD 478 266187A366	99.05	D	7/9/2026	PRCMD 478 266187A541	25.90	D

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7/9/2026	PRCMD 478 266187A542	17.46	D	7/9/2026	PRCMD 478 266187A722	113,706.51	D
7/9/2026	PRCMD 478 266187A907	54.94	D	7/9/2026	PRCMD 478 266187C092	65.79	D
7/9/2026	PRCMD 478 266187C094	122.70	D	7/9/2026	PRCMD 478 266187C259	54.65	D
7/9/2026	PRCMD 478 266187C443	16.93	D	7/9/2026	PRCMD 478 266187C797	2,942.37	D
7/9/2026	PRCMD 478 266187C902	17,838.25	D	7/9/2026	PRCMD 478 266187C989	8,946.69	D
7/9/2026	PRCMD 478 266187D084	4,945.05	D	7/9/2026	PRCMD 478 266187D180	191.20	D
7/9/2026	PRCMD 478 266187D297	544.10	D	7/9/2026	PRCMD 478 266187D395	1,551.56	D
7/9/2026	PRCMD 478 266187D501	23.37	D	7/9/2026	PRCMD 478 266187D597	266.56	D
7/9/2026	PRCMD 478 266187D617	474.60	D	7/9/2026	PRCMD 478 266187A367	1,121.24	D
7/9/2026	PRCMD 478 266187A368	2,587.14	D	7/9/2026	PRCMD 478 266187A723	1,095.74	D
7/9/2026	PRCMD 478 266187A908	8.53	D	7/9/2026	PRCMD 478 266187C095	664.01	D
7/9/2026	PRCMD 478 266187C260	294.69	D	7/9/2026	PRCMD 478 266187C444	26.62	D
7/9/2026	PRCMD 478 266187C445	251.37	D	7/9/2026	PRCMD 478 266187C617	32.15	D
7/9/2026	PRCMD 478 266187C798	3,895.64	D	7/9/2026	PRCMD 478 266187C903	14,049.30	D
7/9/2026	PRCMD 478 266187C990	11,641.44	D	7/9/2026	PRCMD 478 266187D085	2,334.11	D
7/9/2026	PRCMD 478 266187D086	2,063.06	D	7/9/2026	PRCMD 478 266187D181	678.96	D
7/9/2026	PRCMD 478 266187D298	1,737.06	D	7/9/2026	PRCMD 478 266187D396	3,624.10	D
7/9/2026	PRCMD 478 266187D397	750.92	D	7/9/2026	PRCMD 478 266187D502	17.78	D
7/9/2026	PRCMD 478 266187D598	38.00	D	7/9/2026	PRCMD 478 266187D618	1,608.36	D
7/9/2026	PRCMD 478 266187A369	122.83	D	7/9/2026	PRCMD 478 266187A543	316.87	D
7/9/2026	PRCMD 478 266187A724	219.57	D	7/9/2026	PRCMD 478 266187A909	12.07	D
7/9/2026	PRCMD 478 266187C096	123.17	D	7/9/2026	PRCMD 478 266187C261	311.02	D
7/9/2026	PRCMD 478 266187C446	96.26	D	7/9/2026	PRCMD 478 266187C618	253.85	D
7/9/2026	PRCMD 478 266187C799	4,886.40	D	7/9/2026	PRCMD 478 266187C800	31,000.47	D
7/9/2026	PRCMD 478 266187C991	6,250.60	D	7/9/2026	PRCMD 478 266187D182	1,416.30	D
7/9/2026	PRCMD 478 266187D299	20.69	D	7/9/2026	PRCMD 478 266187D300	5,320.17	D
7/9/2026	PRCMD 478 266187D398	70.94	D	7/9/2026	PRCMD 478 266187D503	4,072.67	D
7/9/2026	PRCMD 478 266187D599	77.62	D	7/9/2026	PRCMD 478 266187D619	6,243.36	D
7/9/2026	PRCMD 478 266187A370	12.39	D	7/9/2026	PRCMD 478 266187A544	2,650.84	D

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7/9/2026	PRCMD 478 266187A726	775.92	D	7/9/2026	PRCMD 478 266187A910	8,002.86	D
7/9/2026	PRCMD 478 266187C097	803.60	D	7/9/2026	PRCMD 478 266187C262	3.45	D
7/9/2026	PRCMD 478 266187C263	183.78	D	7/9/2026	PRCMD 478 266187C447	4.14	D
7/9/2026	PRCMD 478 266187C619	707.48	D	7/9/2026	PRCMD 478 266187C801	3,897.64	D
7/9/2026	PRCMD 478 266187C904	114,275.34	D	7/9/2026	PRCMD 478 266187C905	49,077.94	D
7/9/2026	PRCMD 478 266187C992	267,188.75	D	7/9/2026	PRCMD 478 266187C993	1,627.40	D
7/9/2026	PRCMD 478 266187D087	1,780.05	D	7/9/2026	PRCMD 478 266187D301	7,077.31	D
7/9/2026	PRCMD 478 266187D399	477.86	D	7/9/2026	PRCMD 478 266187D504	70.32	D
7/9/2026	PRCMD 478 266187D505	41.76	D	7/9/2026	PRCMD 478 266187D600	139.36	D
7/9/2026	PRCMD 478 266187D620	452.92	D	7/9/2026	PRCMD 478 266187A371	136.01	D
7/9/2026	PRCMD 478 266187A372	258.82	D	7/9/2026	PRCMD 478 266187A545	39.50	D
7/9/2026	PRCMD 478 266187A546	76.34	D	7/9/2026	PRCMD 478 266187A727	4,421.05	D
7/9/2026	PRCMD 478 266187A911	660.54	D	7/9/2026	PRCMD 478 266187C098	1,678.58	D
7/9/2026	PRCMD 478 266187C264	175.28	D	7/9/2026	PRCMD 478 266187C448	1,326.03	D
7/9/2026	PRCMD 478 266187C449	1,552.03	D	7/9/2026	PRCMD 478 266187C620	108.66	D
7/9/2026	PRCMD 478 266187C802	12,461.26	D	7/9/2026	PRCMD 478 266187C906	666.09	D
7/9/2026	PRCMD 478 266187C994	7,561.84	D	7/9/2026	PRCMD 478 266187D088	572.07	D
7/9/2026	PRCMD 478 266187D089	33,664.72	D	7/9/2026	PRCMD 478 266187D183	644.72	D
7/9/2026	PRCMD 478 266187D302	508.62	D	7/9/2026	PRCMD 478 266187D400	126.33	D
7/9/2026	PRCMD 478 266187D506	12.62	D	7/9/2026	PRCMD 478 266187D601	594.01	D
7/9/2026	PRCMD 478 266187D621	2,477.02	D	7/9/2026	PRCMD 478 266187D622	23,197.24	D
7/9/2026	PRCMD 478 266187A373	37.03	D	7/9/2026	PRCMD 478 266187A547	150.00	D
7/9/2026	PRCMD 478 266187A728	151.50	D	7/9/2026	PRCMD 478 266187A912	499.27	D
7/9/2026	PRCMD 478 266187C099	125.76	D	7/9/2026	PRCMD 478 266187C265	247.48	D
7/9/2026	PRCMD 478 266187C450	26.80	D	7/9/2026	PRCMD 478 266187C621	471.93	D
7/9/2026	PRCMD 478 266187C907	94.96	D	7/9/2026	PRCMD 478 266187C995	3,578.21	D
7/9/2026	PRCMD 478 266187D090	341.37	D	7/9/2026	PRCMD 478 266187D184	2,470.21	D
7/9/2026	PRCMD 478 266187D304	1,980.42	D	7/9/2026	PRCMD 478 266187D401	139.88	D
7/9/2026	PRCMD 478 266187D507	586.79	D	7/9/2026	PRCMD 478 266187D602	1,724.52	D

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7/9/2026	PRCMD 478 266187D623	1,794.96	D	7/9/2026	PRCMD 478 266187D628	61,629.94	D
7/9/2026	PRCMD 478 266187A374	20.16	D	7/9/2026	PRCMD 478 266187A548	250.82	D
7/9/2026	PRCMD 478 266187A729	11.01	D	7/9/2026	PRCMD 478 266187A913	84.05	D
7/9/2026	PRCMD 478 266187C100	97.55	D	7/9/2026	PRCMD 478 266187C266	93.87	D
7/9/2026	PRCMD 478 266187C451	96.26	D	7/9/2026	PRCMD 478 266187C622	971.73	D
7/9/2026	PRCMD 478 266187C803	588.62	D	7/9/2026	PRCMD 478 266187C908	77,635.00	D
7/9/2026	PRCMD 478 266187C996	5,115.45	D	7/9/2026	PRCMD 478 266187D091	504.50	D
7/9/2026	PRCMD 478 266187D185	1,140.00	D	7/9/2026	PRCMD 478 266187D305	26.57	D
7/9/2026	PRCMD 478 266187D402	35.29	D	7/9/2026	PRCMD 478 266187D508	2,334.67	D
7/9/2026	PRCMD 478 266187D509	31.52	D	7/9/2026	PRCMD 478 266187D603	2,315.40	D
7/9/2026	PRCMD 478 266187D604	228.00	D	7/9/2026	PRCMD 478 266187D624	7,645.75	D
7/9/2026	PRCMD 478 266187D629	177,057.24	D	7/9/2026	PRCMD 478 266187A375	2.87	D
7/9/2026	PRCMD 478 266187A376	44.67	D	7/9/2026	PRCMD 478 266187A549	20.00	D
7/9/2026	PRCMD 478 266187A730	15.47	D	7/9/2026	PRCMD 478 266187A731	1,256.42	D
7/9/2026	PRCMD 478 266187A914	205.57	D	7/9/2026	PRCMD 478 266187C101	12,641.98	D
7/9/2026	PRCMD 478 266187C267	143.63	D	7/9/2026	PRCMD 478 266187C268	1,359.04	D
7/9/2026	PRCMD 478 266187C453	2,144.29	D	7/9/2026	PRCMD 478 266187C623	101.97	D
7/9/2026	PRCMD 478 266187C804	10,596.99	D	7/9/2026	PRCMD 478 266187C909	44,389.55	D
7/9/2026	PRCMD 478 266187C910	1,648.48	D	7/9/2026	PRCMD 478 266187C997	315.00	D
7/9/2026	PRCMD 478 266187D092	321.44	D	7/9/2026	PRCMD 478 266187D186	2,598.08	D
7/9/2026	PRCMD 478 266187D306	5,866.72	D	7/9/2026	PRCMD 478 266187D403	109.78	D
7/9/2026	PRCMD 478 266187D404	866.15	D	7/9/2026	PRCMD 478 266187D510	19,965.57	D
7/9/2026	PRCMD 478 266187D605	934.28	D	7/9/2026	PRCMD 478 266187D625	147,132.40	D
7/9/2026	PRCMD 478 266187D630	400.95	D	7/9/2026	PRCMD 478 266187A377	176.11	D
7/9/2026	PRCMD 478 266187A550	34.81	D	7/9/2026	PRCMD 478 266187A732	74.15	D
7/9/2026	PRCMD 478 266187A915	6,060.64	D	7/9/2026	PRCMD 478 266187C102	65.00	D
7/9/2026	PRCMD 478 266187C269	73.15	D	7/9/2026	PRCMD 478 266187C454	8.65	D
7/9/2026	PRCMD 478 266187C624	38.68	D	7/9/2026	PRCMD 478 266187C625	1.24	D
7/9/2026	PRCMD 478 266187C805	3,424.72	D	7/9/2026	PRCMD 478 266187C911	20,640.38	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C998	1,905.03	D	7/9/2026	PRCMD 478 266187D093	3,448.12	D
7/9/2026	PRCMD 478 266187D187	464.72	D	7/9/2026	PRCMD 478 266187D307	14.44	D
7/9/2026	PRCMD 478 266187D405	41.64	D	7/9/2026	PRCMD 478 266187D511	552.37	D
7/9/2026	PRCMD 478 266187D606	209.04	D	7/9/2026	PRCMD 478 266187D626	296,618.91	D
7/9/2026	PRCMD 478 266187D631	20,543.46	D	7/9/2026	PRCMD 478 266187D640	7,371.15	D
7/9/2026	PRCMD 478 266187A378	2,766.12	D	7/9/2026	PRCMD 478 266187A551	20.23	D
7/9/2026	PRCMD 478 266187A733	26,051.08	D	7/9/2026	PRCMD 478 266187A916	59.49	D
7/9/2026	PRCMD 478 266187C103	38.59	D	7/9/2026	PRCMD 478 266187C270	261.63	D
7/9/2026	PRCMD 478 266187C455	249.94	D	7/9/2026	PRCMD 478 266187C806	63.20	D
7/9/2026	PRCMD 478 266187C912	30,843.54	D	7/9/2026	PRCMD 478 266187C999	1,702.27	D
7/9/2026	PRCMD 478 266187D094	272.96	D	7/9/2026	PRCMD 478 266187D188	1,240.00	D
7/9/2026	PRCMD 478 266187D308	5,232.49	D	7/9/2026	PRCMD 478 266187D406	148.19	D
7/9/2026	PRCMD 478 266187D512	5,135.32	D	7/9/2026	PRCMD 478 266187D607	6,827.33	D
7/9/2026	PRCMD 478 266187D627	654.82	D	7/9/2026	PRCMD 478 266187D632	23,142.92	D
7/9/2026	PRCMD 478 266187D641	1,586.16	D	7/9/2026	PRCMD 478 266187C104	3,655.16	D
7/9/2026	PRCMD 478 266187C271	36.75	D	7/9/2026	PRCMD 478 266187C456	40.98	D
7/9/2026	PRCMD 478 266187C626	279.28	D	7/9/2026	PRCMD 478 266187C807	3,749.73	D
7/9/2026	PRCMD 478 266187C913	15,090.52	D	7/9/2026	PRCMD 478 266187D095	3,674.61	D
7/9/2026	PRCMD 478 266187D513	862.20	D	7/9/2026	PRCMD 478 266187D633	66.64	D
7/9/2026	PRCMD 478 266187A379	189.96	D	7/9/2026	PRCMD 478 266187A552	39.60	D
7/9/2026	PRCMD 478 266187A734	7,412.41	D	7/9/2026	PRCMD 478 266187A917	1,014.53	D
7/9/2026	PRCMD 478 266187C105	3.52	D	7/9/2026	PRCMD 478 266187C272	193.52	D
7/9/2026	PRCMD 478 266187C457	10.39	D	7/9/2026	PRCMD 478 266187C627	3,026.41	D
7/9/2026	PRCMD 478 266187C808	10,532.77	D	7/9/2026	PRCMD 478 266187C914	13,392.38	D
7/9/2026	PRCMD 478 266187D001	1,199.02	D	7/9/2026	PRCMD 478 266187D096	2,182.62	D
7/9/2026	PRCMD 478 266187D189	471.24	D	7/9/2026	PRCMD 478 266187D309	106.98	D
7/9/2026	PRCMD 478 266187D407	297.61	D	7/9/2026	PRCMD 478 266187D514	1,882.78	D
7/9/2026	PRCMD 478 266187D608	95.96	D	7/9/2026	PRCMD 478 266187D634	32,616.36	D
7/9/2026	PRCMD 478 266187D642	312.04	D	7/9/2026	PRCMD 478 266187A380	124.10	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187A381	2,470.40	D	7/9/2026	PRCMD 478 266187A553	9.65	D
7/9/2026	PRCMD 478 266187A735	127.36	D	7/9/2026	PRCMD 478 266187A918	28.63	D
7/9/2026	PRCMD 478 266187C106	4.79	D	7/9/2026	PRCMD 478 266187C273	136.74	D
7/9/2026	PRCMD 478 266187C458	3.40	D	7/9/2026	PRCMD 478 266187C628	659.52	D
7/9/2026	PRCMD 478 266187C809	10,674.63	D	7/9/2026	PRCMD 478 266187C915	11,731.10	D
7/9/2026	PRCMD 478 266187D002	463.18	D	7/9/2026	PRCMD 478 266187D097	4,061.88	D
7/9/2026	PRCMD 478 266187D190	1,382.74	D	7/9/2026	PRCMD 478 266187D310	27,312.78	D
7/9/2026	PRCMD 478 266187D408	1,177.30	D	7/9/2026	PRCMD 478 266187D409	7,546.11	D
7/9/2026	PRCMD 478 266187D515	560.75	D	7/9/2026	PRCMD 478 266187D516	1,819.49	D
7/9/2026	PRCMD 478 266187D609	754.32	D	7/9/2026	PRCMD 478 266187D635	278.72	D
7/9/2026	PRCMD 478 266187D643	510.85	D	7/9/2026	PRCMD 478 266187D652	681.40	D
7/9/2026	PRCMD 478 266187A382	15,894.31	D	7/9/2026	PRCMD 478 266187A736	6,169.04	D
7/9/2026	PRCMD 478 266187A919	3.67	D	7/9/2026	PRCMD 478 266187C274	153.12	D
7/9/2026	PRCMD 478 266187C459	1,888.68	D	7/9/2026	PRCMD 478 266187C629	2,017.84	D
7/9/2026	PRCMD 478 266187C810	10,200.88	D	7/9/2026	PRCMD 478 266187C916	27,095.47	D
7/9/2026	PRCMD 478 266187D003	52,764.60	D	7/9/2026	PRCMD 478 266187D004	2,803.07	D
7/9/2026	PRCMD 478 266187D098	7,237.16	D	7/9/2026	PRCMD 478 266187D191	1,878.79	D
7/9/2026	PRCMD 478 266187D311	8.15	D	7/9/2026	PRCMD 478 266187D312	1,105.40	D
7/9/2026	PRCMD 478 266187D410	145.08	D	7/9/2026	PRCMD 478 266187D517	19.86	D
7/9/2026	PRCMD 478 266187D610	33.32	D	7/9/2026	PRCMD 478 266187D636	27,689.30	D
7/9/2026	PRCMD 478 266187D644	69.68	D	7/9/2026	PRCMD 478 266187D653	764.96	D
7/9/2026	PRCMD 478 266187D664	399.84	D	7/9/2026	PRCMD 478 266187D665	1,645.02	D
7/9/2026	PRCMD 478 266187A383	60.50	D	7/9/2026	PRCMD 478 266187A384	234.59	D
7/9/2026	PRCMD 478 266187A554	919.99	D	7/9/2026	PRCMD 478 266187A737	54.34	D
7/9/2026	PRCMD 478 266187A920	78.11	D	7/9/2026	PRCMD 478 266187A921	137.33	D
7/9/2026	PRCMD 478 266187C107	245.69	D	7/9/2026	PRCMD 478 266187C275	6.71	D
7/9/2026	PRCMD 478 266187C460	18.03	D	7/9/2026	PRCMD 478 266187C461	19,557.00	D
7/9/2026	PRCMD 478 266187C630	511.03	D	7/9/2026	PRCMD 478 266187C811	98,251.20	D
7/9/2026	PRCMD 478 266187C917	2,600.92	D	7/9/2026	PRCMD 478 266187C918	24,557.86	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D005	430.84	D	7/9/2026	PRCMD 478 266187D099	2,225.48	D
7/9/2026	PRCMD 478 266187D192	351.07	D	7/9/2026	PRCMD 478 266187D313	11.00	D
7/9/2026	PRCMD 478 266187D412	4,733.82	D	7/9/2026	PRCMD 478 266187D519	5.78	D
7/9/2026	PRCMD 478 266187D611	594.51	D	7/9/2026	PRCMD 478 266187D637	3,481.52	D
7/9/2026	PRCMD 478 266187D645	133.28	D	7/9/2026	PRCMD 478 266187D654	8,384.00	D
7/9/2026	PRCMD 478 266187D666	278.72	D	7/9/2026	PRCMD 478 266187A385	218.56	D
7/9/2026	PRCMD 478 266187A555	65.79	D	7/9/2026	PRCMD 478 266187A738	35.81	D
7/9/2026	PRCMD 478 266187A922	28.49	D	7/9/2026	PRCMD 478 266187C108	66.91	D
7/9/2026	PRCMD 478 266187C276	37.64	D	7/9/2026	PRCMD 478 266187C277	43.84	D
7/9/2026	PRCMD 478 266187C462	1,023.21	D	7/9/2026	PRCMD 478 266187C631	203.13	D
7/9/2026	PRCMD 478 266187C812	9,463.51	D	7/9/2026	PRCMD 478 266187D006	650.47	D
7/9/2026	PRCMD 478 266187D100	4,061.88	D	7/9/2026	PRCMD 478 266187D193	65.15	D
7/9/2026	PRCMD 478 266187D194	1,430.12	D	7/9/2026	PRCMD 478 266187D314	1.88	D
7/9/2026	PRCMD 478 266187D413	437.40	D	7/9/2026	PRCMD 478 266187D520	391.90	D
7/9/2026	PRCMD 478 266187D612	136.32	D	7/9/2026	PRCMD 478 266187D638	3,358.06	D
7/9/2026	PRCMD 478 266187D646	139.36	D	7/9/2026	PRCMD 478 266187D667	3,657.52	D
7/9/2026	PRCMD 478 266187A386	75.29	D	7/9/2026	PRCMD 478 266187A556	1,134.55	D
7/9/2026	PRCMD 478 266187A739	117.30	D	7/9/2026	PRCMD 478 266187A923	56.67	D
7/9/2026	PRCMD 478 266187A924	132.85	D	7/9/2026	PRCMD 478 266187C278	423.47	D
7/9/2026	PRCMD 478 266187C463	133.60	D	7/9/2026	PRCMD 478 266187C632	34.99	D
7/9/2026	PRCMD 478 266187C813	10,907.48	D	7/9/2026	PRCMD 478 266187C919	6,532.78	D
7/9/2026	PRCMD 478 266187C920	52,619.34	D	7/9/2026	PRCMD 478 266187D007	5,648.51	D
7/9/2026	PRCMD 478 266187D101	3,499.23	D	7/9/2026	PRCMD 478 266187D315	80.32	D
7/9/2026	PRCMD 478 266187D414	1,294.27	D	7/9/2026	PRCMD 478 266187D415	437.59	D
7/9/2026	PRCMD 478 266187D521	3,037.79	D	7/9/2026	PRCMD 478 266187D522	594.90	D
7/9/2026	PRCMD 478 266187D613	227.17	D	7/9/2026	PRCMD 478 266187D614	85.36	D
7/9/2026	PRCMD 478 266187D639	77,250.39	D	7/9/2026	PRCMD 478 266187D647	7,488.45	D
7/9/2026	PRCMD 478 266187D655	403.88	D	7/9/2026	PRCMD 478 266187D668	75.00	D
7/9/2026	PRCMD 478 266187A387	33.65	D	7/9/2026	PRCMD 478 266187A557	338.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187A740	21.74	D	7/9/2026	PRCMD 478 266187A925	173.64	D
7/9/2026	PRCMD 478 266187C109	96.26	D	7/9/2026	PRCMD 478 266187C279	2,003.45	D
7/9/2026	PRCMD 478 266187C464	388.85	D	7/9/2026	PRCMD 478 266187C633	348.15	D
7/9/2026	PRCMD 478 266187C634	482.90	D	7/9/2026	PRCMD 478 266187C814	10,934.26	D
7/9/2026	PRCMD 478 266187C921	35,430.02	D	7/9/2026	PRCMD 478 266187D008	5,394.08	D
7/9/2026	PRCMD 478 266187D102	3,107.08	D	7/9/2026	PRCMD 478 266187D195	1,170.80	D
7/9/2026	PRCMD 478 266187D316	43.11	D	7/9/2026	PRCMD 478 266187D416	237.70	D
7/9/2026	PRCMD 478 266187D523	47.73	D	7/9/2026	PRCMD 478 266187D615	60.10	D
7/9/2026	PRCMD 478 266187D648	14,285.59	D	7/9/2026	PRCMD 478 266187D656	190.81	D
7/9/2026	PRCMD 478 266187D669	799.68	D	7/9/2026	PRCMD 478 266187D670	685.04	D
7/9/2026	PRCMD 478 266187A388	251.59	D	7/9/2026	PRCMD 478 266187A742	482.41	D
7/9/2026	PRCMD 478 266187A926	65.79	D	7/9/2026	PRCMD 478 266187C110	3,963.46	D
7/9/2026	PRCMD 478 266187C280	54.86	D	7/9/2026	PRCMD 478 266187C465	553.44	D
7/9/2026	PRCMD 478 266187C466	72.37	D	7/9/2026	PRCMD 478 266187C635	32,543.09	D
7/9/2026	PRCMD 478 266187C815	32,827.30	D	7/9/2026	PRCMD 478 266187C922	3,744.89	D
7/9/2026	PRCMD 478 266187D009	1,672.73	D	7/9/2026	PRCMD 478 266187D103	3,499.23	D
7/9/2026	PRCMD 478 266187D196	717.59	D	7/9/2026	PRCMD 478 266187D197	20.00	D
7/9/2026	PRCMD 478 266187D317	26.26	D	7/9/2026	PRCMD 478 266187D417	1,255.95	D
7/9/2026	PRCMD 478 266187D525	302.10	D	7/9/2026	PRCMD 478 266187D649	114.00	D
7/9/2026	PRCMD 478 266187D657	776.00	D	7/9/2026	PRCMD 478 266187D671	822.63	D
7/9/2026	PRCMD 478 266187A389	122.53	D	7/9/2026	PRCMD 478 266187A558	121.62	D
7/9/2026	PRCMD 478 266187A743	10,351.17	D	7/9/2026	PRCMD 478 266187A927	459.07	D
7/9/2026	PRCMD 478 266187C111	271.74	D	7/9/2026	PRCMD 478 266187C112	139.85	D
7/9/2026	PRCMD 478 266187C281	419.18	D	7/9/2026	PRCMD 478 266187C467	184.88	D
7/9/2026	PRCMD 478 266187C923	4,493.31	D	7/9/2026	PRCMD 478 266187D010	9,637.91	D
7/9/2026	PRCMD 478 266187D011	2,912.02	D	7/9/2026	PRCMD 478 266187D104	10,559.83	D
7/9/2026	PRCMD 478 266187D318	20.76	D	7/9/2026	PRCMD 478 266187D418	278.53	D
7/9/2026	PRCMD 478 266187D526	1,265.19	D	7/9/2026	PRCMD 478 266187D650	243.88	D
7/9/2026	PRCMD 478 266187D651	418.08	D	7/9/2026	PRCMD 478 266187D672	101.73	D

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7/9/2026	PRCMD 478 266187A391	33.43	D	7/9/2026	PRCMD 478 266187A559	150.00	D
7/9/2026	PRCMD 478 266187A746	1,227.56	D	7/9/2026	PRCMD 478 266187A928	653.17	D
7/9/2026	PRCMD 478 266187C113	437.39	D	7/9/2026	PRCMD 478 266187C283	69.88	D
7/9/2026	PRCMD 478 266187C284	192.06	D	7/9/2026	PRCMD 478 266187C468	114.76	D
7/9/2026	PRCMD 478 266187C636	4,551.24	D	7/9/2026	PRCMD 478 266187C637	123.81	D
7/9/2026	PRCMD 478 266187C816	2,418.46	D	7/9/2026	PRCMD 478 266187C924	7,314.59	D
7/9/2026	PRCMD 478 266187C925	7,713.39	D	7/9/2026	PRCMD 478 266187D012	1,034.00	D
7/9/2026	PRCMD 478 266187D105	60.00	D	7/9/2026	PRCMD 478 266187D198	1,519.11	D
7/9/2026	PRCMD 478 266187D319	2.68	D	7/9/2026	PRCMD 478 266187D320	5.23	D
7/9/2026	PRCMD 478 266187D419	438.75	D	7/9/2026	PRCMD 478 266187D420	142.19	D
7/9/2026	PRCMD 478 266187D527	779.88	D	7/9/2026	PRCMD 478 266187D528	72.30	D
7/9/2026	PRCMD 478 266187D658	139.36	D	7/9/2026	PRCMD 478 266187D673	530.94	D
7/9/2026	PRCMD 478 266187A392	469.36	D	7/9/2026	PRCMD 478 266187A393	38.38	D
7/9/2026	PRCMD 478 266187A560	210.78	D	7/9/2026	PRCMD 478 266187A747	1,651.79	D
7/9/2026	PRCMD 478 266187A929	2,855.56	D	7/9/2026	PRCMD 478 266187C114	565.82	D
7/9/2026	PRCMD 478 266187C285	14.87	D	7/9/2026	PRCMD 478 266187C469	287.67	D
7/9/2026	PRCMD 478 266187C638	1,812.27	D	7/9/2026	PRCMD 478 266187C817	9,998.59	D
7/9/2026	PRCMD 478 266187C818	25,295.10	D	7/9/2026	PRCMD 478 266187C926	11,381.74	D
7/9/2026	PRCMD 478 266187D013	26,926.41	D	7/9/2026	PRCMD 478 266187D106	1,057.34	D
7/9/2026	PRCMD 478 266187D107	1,154.15	D	7/9/2026	PRCMD 478 266187D199	16.97	D
7/9/2026	PRCMD 478 266187D200	4,357.21	D	7/9/2026	PRCMD 478 266187D321	5.70	D
7/9/2026	PRCMD 478 266187D421	290.10	D	7/9/2026	PRCMD 478 266187D529	14,099.63	D
7/9/2026	PRCMD 478 266187D659	278.72	D	7/9/2026	PRCMD 478 266187D674	139.36	D
7/9/2026	PRCMD 478 266187A394	31.37	D	7/9/2026	PRCMD 478 266187A561	122.83	D
7/9/2026	PRCMD 478 266187A748	248.04	D	7/9/2026	PRCMD 478 266187A930	1,336.83	D
7/9/2026	PRCMD 478 266187A931	222.17	D	7/9/2026	PRCMD 478 266187C115	1,235.45	D
7/9/2026	PRCMD 478 266187C286	134.90	D	7/9/2026	PRCMD 478 266187C470	894.06	D
7/9/2026	PRCMD 478 266187C639	5.09	D	7/9/2026	PRCMD 478 266187C819	1,857.62	D
7/9/2026	PRCMD 478 266187C927	5,189.52	D	7/9/2026	PRCMD 478 266187D014	681.83	D

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7/9/2026	PRCMD 478 266187D108	27,115.28	D	7/9/2026	PRCMD 478 266187D201	7,748.22	D
7/9/2026	PRCMD 478 266187D322	4.46	D	7/9/2026	PRCMD 478 266187D422	124.21	D
7/9/2026	PRCMD 478 266187D530	496.38	D	7/9/2026	PRCMD 478 266187D660	1,333.64	D
7/9/2026	PRCMD 478 266187D675	525.00	D	7/9/2026	PRCMD 478 266187A395	65.79	D
7/9/2026	PRCMD 478 266187A562	7.50	D	7/9/2026	PRCMD 478 266187A749	16,540.78	D
7/9/2026	PRCMD 478 266187A750	5.75	D	7/9/2026	PRCMD 478 266187A932	89.08	D
7/9/2026	PRCMD 478 266187C116	2,932.09	D	7/9/2026	PRCMD 478 266187C117	762.06	D
7/9/2026	PRCMD 478 266187C287	1,408.53	D	7/9/2026	PRCMD 478 266187C288	25.59	D
7/9/2026	PRCMD 478 266187C471	904.68	D	7/9/2026	PRCMD 478 266187C472	59.12	D
7/9/2026	PRCMD 478 266187C640	126.74	D	7/9/2026	PRCMD 478 266187C820	36,526.87	D
7/9/2026	PRCMD 478 266187C928	16,301.44	D	7/9/2026	PRCMD 478 266187D015	4,192.00	D
7/9/2026	PRCMD 478 266187D109	3,879.12	D	7/9/2026	PRCMD 478 266187D202	6,069.63	D
7/9/2026	PRCMD 478 266187D323	5.70	D	7/9/2026	PRCMD 478 266187D423	91.78	D
7/9/2026	PRCMD 478 266187D531	176.69	D	7/9/2026	PRCMD 478 266187D532	996.04	D
7/9/2026	PRCMD 478 266187D661	25,742.04	D	7/9/2026	PRCMD 478 266187A396	76.64	D
7/9/2026	PRCMD 478 266187A397	160.23	D	7/9/2026	PRCMD 478 266187A751	322.93	D
7/9/2026	PRCMD 478 266187A933	89.34	D	7/9/2026	PRCMD 478 266187C118	436.95	D
7/9/2026	PRCMD 478 266187C289	661.99	D	7/9/2026	PRCMD 478 266187C473	114.63	D
7/9/2026	PRCMD 478 266187C641	15.56	D	7/9/2026	PRCMD 478 266187C821	2,055.25	D
7/9/2026	PRCMD 478 266187C929	12,755.18	D	7/9/2026	PRCMD 478 266187C930	26,165.89	D
7/9/2026	PRCMD 478 266187D016	12,978.30	D	7/9/2026	PRCMD 478 266187D110	1,399.38	D
7/9/2026	PRCMD 478 266187D111	515.36	D	7/9/2026	PRCMD 478 266187D203	228.69	D
7/9/2026	PRCMD 478 266187D324	9.15	D	7/9/2026	PRCMD 478 266187D325	102.68	D
7/9/2026	PRCMD 478 266187D424	955.45	D	7/9/2026	PRCMD 478 266187D425	33.47	D
7/9/2026	PRCMD 478 266187D533	2,602.89	D	7/9/2026	PRCMD 478 266187A398	35.44	D
7/9/2026	PRCMD 478 266187A563	101.34	D	7/9/2026	PRCMD 478 266187A752	22.53	D
7/9/2026	PRCMD 478 266187A934	4,921.85	D	7/9/2026	PRCMD 478 266187A935	172.76	D
7/9/2026	PRCMD 478 266187C119	588.66	D	7/9/2026	PRCMD 478 266187C290	120.47	D
7/9/2026	PRCMD 478 266187C474	52.55	D	7/9/2026	PRCMD 478 266187C642	17.23	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C643	233.22	D	7/9/2026	PRCMD 478 266187C822	755.06	D
7/9/2026	PRCMD 478 266187C931	10,130.76	D	7/9/2026	PRCMD 478 266187D017	3,582.53	D
7/9/2026	PRCMD 478 266187D112	973.31	D	7/9/2026	PRCMD 478 266187D204	8.92	D
7/9/2026	PRCMD 478 266187D326	164.02	D	7/9/2026	PRCMD 478 266187D426	2,775.35	D
7/9/2026	PRCMD 478 266187D534	1,041.69	D	7/9/2026	PRCMD 478 266187D535	500.00	D
7/9/2026	PRCMD 478 266187D662	303.02	D	7/9/2026	PRCMD 478 266187D676	177.81	D
7/9/2026	PRCMD 478 266187A399	8.50	D	7/9/2026	PRCMD 478 266187A564	238.57	D
7/9/2026	PRCMD 478 266187A753	111.05	D	7/9/2026	PRCMD 478 266187A936	9,429.14	D
7/9/2026	PRCMD 478 266187C120	890.75	D	7/9/2026	PRCMD 478 266187C291	1.11	D
7/9/2026	PRCMD 478 266187C475	1,199.49	D	7/9/2026	PRCMD 478 266187C644	57.60	D
7/9/2026	PRCMD 478 266187C823	30,500.59	D	7/9/2026	PRCMD 478 266187C932	40,315.60	D
7/9/2026	PRCMD 478 266187D018	179,611.90	D	7/9/2026	PRCMD 478 266187D113	10,428.42	D
7/9/2026	PRCMD 478 266187D206	4,204.03	D	7/9/2026	PRCMD 478 266187D327	1,994.02	D
7/9/2026	PRCMD 478 266187D536	52.50	D	7/9/2026	PRCMD 478 266187D663	334.57	D
7/9/2026	PRCMD 478 266187D677	323.68	D	7/9/2026	PRCMD 478 266187A400	375.77	D
7/9/2026	PRCMD 478 266187A565	121.97	D	7/9/2026	PRCMD 478 266187A754	699.36	D
7/9/2026	PRCMD 478 266187A937	90.19	D	7/9/2026	PRCMD 478 266187C121	184.09	D
7/9/2026	PRCMD 478 266187C292	1,080.34	D	7/9/2026	PRCMD 478 266187C293	2.93	D
7/9/2026	PRCMD 478 266187C476	276.46	D	7/9/2026	PRCMD 478 266187C645	100.47	D
7/9/2026	PRCMD 478 266187C824	2,752.40	D	7/9/2026	PRCMD 478 266187C825	3,185.13	D
7/9/2026	PRCMD 478 266187C933	15,242.97	D	7/9/2026	PRCMD 478 266187D019	7,355.02	D
7/9/2026	PRCMD 478 266187D114	1,512.62	D	7/9/2026	PRCMD 478 266187D207	10.94	D
7/9/2026	PRCMD 478 266187D208	71.48	D	7/9/2026	PRCMD 478 266187D328	1,957.35	D
7/9/2026	PRCMD 478 266187D427	1,226.97	D	7/9/2026	PRCMD 478 266187D428	18.75	D
7/9/2026	PRCMD 478 266187D537	260.21	D	7/9/2026	PRCMD 478 266187D678	219.46	D
7/9/2026	PRCMD 478 266187D679	396.64	D	7/9/2026	PRCMD 478 266187A401	1.02	D
7/9/2026	PRCMD 478 266187A566	190.16	D	7/9/2026	PRCMD 478 266187A755	3,126.64	D
7/9/2026	PRCMD 478 266187A938	298.74	D	7/9/2026	PRCMD 478 266187C122	3,094.25	D
7/9/2026	PRCMD 478 266187C123	1,689.70	D	7/9/2026	PRCMD 478 266187C294	56.58	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C477	175.21	D	7/9/2026	PRCMD 478 266187C646	33.42	D
7/9/2026	PRCMD 478 266187C826	12,802.03	D	7/9/2026	PRCMD 478 266187C934	1,678.18	D
7/9/2026	PRCMD 478 266187D020	271.17	D	7/9/2026	PRCMD 478 266187D115	2,909.60	D
7/9/2026	PRCMD 478 266187D209	2.71	D	7/9/2026	PRCMD 478 266187D329	2,413.33	D
7/9/2026	PRCMD 478 266187D330	139.40	D	7/9/2026	PRCMD 478 266187D429	3,283.33	D
7/9/2026	PRCMD 478 266187D538	4,138.95	D	7/9/2026	PRCMD 478 266187D680	68.69	D
7/9/2026	PRCMD 478 266187A402	2,517.56	D	7/9/2026	PRCMD 478 266187A567	14.25	D
7/9/2026	PRCMD 478 266187A756	17.32	D	7/9/2026	PRCMD 478 266187A939	245.31	D
7/9/2026	PRCMD 478 266187C124	104.16	D	7/9/2026	PRCMD 478 266187C295	663.11	D
7/9/2026	PRCMD 478 266187C478	70.95	D	7/9/2026	PRCMD 478 266187C479	374.45	D
7/9/2026	PRCMD 478 266187C647	104.64	D	7/9/2026	PRCMD 478 266187C827	983.71	D
7/9/2026	PRCMD 478 266187C935	21,092.31	D	7/9/2026	PRCMD 478 266187C936	24,775.04	D
7/9/2026	PRCMD 478 266187D021	1,620.04	D	7/9/2026	PRCMD 478 266187D022	3,477.65	D
7/9/2026	PRCMD 478 266187D116	446.18	D	7/9/2026	PRCMD 478 266187D210	2,184.12	D
7/9/2026	PRCMD 478 266187D331	540.71	D	7/9/2026	PRCMD 478 266187D430	1,562.12	D
7/9/2026	PRCMD 478 266187D539	66.68	D	7/9/2026	PRCMD 478 266187D540	141.56	D
7/9/2026	PRCMD 478 266187D681	134.30	D	7/9/2026	PRCMD 478 266187D687	198.32	D
7/9/2026	PRCMD 478 266187A403	212.93	D	7/9/2026	PRCMD 478 266187A404	192.52	D
7/9/2026	PRCMD 478 266187A568	99.93	D	7/9/2026	PRCMD 478 266187A757	9,420.85	D
7/9/2026	PRCMD 478 266187A940	392.78	D	7/9/2026	PRCMD 478 266187A941	455.66	D
7/9/2026	PRCMD 478 266187C125	2,703.38	D	7/9/2026	PRCMD 478 266187C296	49.16	D
7/9/2026	PRCMD 478 266187C480	391.07	D	7/9/2026	PRCMD 478 266187C648	244.41	D
7/9/2026	PRCMD 478 266187C649	26.98	D	7/9/2026	PRCMD 478 266187C828	2,155.76	D
7/9/2026	PRCMD 478 266187C937	34,694.26	D	7/9/2026	PRCMD 478 266187D023	3,064.35	D
7/9/2026	PRCMD 478 266187D117	6,159.99	D	7/9/2026	PRCMD 478 266187D118	4,778.23	D
7/9/2026	PRCMD 478 266187D212	3,139.69	D	7/9/2026	PRCMD 478 266187D333	5.06	D
7/9/2026	PRCMD 478 266187D431	164.96	D	7/9/2026	PRCMD 478 266187D541	35.43	D
7/9/2026	PRCMD 478 266187D682	187.74	D	7/9/2026	PRCMD 478 266187D688	198.32	D
7/9/2026	PRCMD 478 266187D689	822.45	D	7/9/2026	PRCMD 478 266187A405	194.68	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187A569	179.38	D	7/9/2026	PRCMD 478 266187A758	99.06	D
7/9/2026	PRCMD 478 266187A942	37.92	D	7/9/2026	PRCMD 478 266187C126	1,557.51	D
7/9/2026	PRCMD 478 266187C298	212.54	D	7/9/2026	PRCMD 478 266187C481	35.61	D
7/9/2026	PRCMD 478 266187C650	117.28	D	7/9/2026	PRCMD 478 266187C829	3,340.72	D
7/9/2026	PRCMD 478 266187C938	5,642.80	D	7/9/2026	PRCMD 478 266187D024	174.31	D
7/9/2026	PRCMD 478 266187D119	8,640.19	D	7/9/2026	PRCMD 478 266187D213	1,099.23	D
7/9/2026	PRCMD 478 266187D335	911.71	D	7/9/2026	PRCMD 478 266187D432	4,119.86	D
7/9/2026	PRCMD 478 266187D683	720.80	D	7/9/2026	PRCMD 478 266187D690	198.32	D
7/9/2026	PRCMD 478 266187D698	793.28	D	7/9/2026	PRCMD 478 266187A406	9.58	D
7/9/2026	PRCMD 478 266187A570	145.58	D	7/9/2026	PRCMD 478 266187A759	44.67	D
7/9/2026	PRCMD 478 266187A943	65.79	D	7/9/2026	PRCMD 478 266187C127	1,141.52	D
7/9/2026	PRCMD 478 266187C128	7,502.44	D	7/9/2026	PRCMD 478 266187C299	387.60	D
7/9/2026	PRCMD 478 266187C482	211.12	D	7/9/2026	PRCMD 478 266187C651	109.90	D
7/9/2026	PRCMD 478 266187C830	677.59	D	7/9/2026	PRCMD 478 266187C831	19,902.00	D
7/9/2026	PRCMD 478 266187C939	24,348.56	D	7/9/2026	PRCMD 478 266187D025	746.05	D
7/9/2026	PRCMD 478 266187D120	1,426.38	D	7/9/2026	PRCMD 478 266187D217	7,148.45	D
7/9/2026	PRCMD 478 266187D336	400.70	D	7/9/2026	PRCMD 478 266187D433	8,716.70	D
7/9/2026	PRCMD 478 266187D542	284.39	D	7/9/2026	PRCMD 478 266187D684	198.32	D
7/9/2026	PRCMD 478 266187D691	1,189.92	D	7/9/2026	PRCMD 478 266187D699	52.35	D
7/9/2026	PRCMD 478 266187A407	528.30	D	7/9/2026	PRCMD 478 266187A408	192.28	D
7/9/2026	PRCMD 478 266187A571	2,009.00	D	7/9/2026	PRCMD 478 266187A760	1,065.52	D
7/9/2026	PRCMD 478 266187A761	478.35	D	7/9/2026	PRCMD 478 266187A944	909.71	D
7/9/2026	PRCMD 478 266187C129	2,385.80	D	7/9/2026	PRCMD 478 266187C300	4.85	D
7/9/2026	PRCMD 478 266187C483	40.63	D	7/9/2026	PRCMD 478 266187C652	24.74	D
7/9/2026	PRCMD 478 266187C832	26,068.98	D	7/9/2026	PRCMD 478 266187D026	3,931.39	D
7/9/2026	PRCMD 478 266187D121	70.77	D	7/9/2026	PRCMD 478 266187D218	9,897.07	D
7/9/2026	PRCMD 478 266187D337	820.20	D	7/9/2026	PRCMD 478 266187D434	55.19	D
7/9/2026	PRCMD 478 266187D543	152.08	D	7/9/2026	PRCMD 478 266187D685	18.31	D
7/9/2026	PRCMD 478 266187D692	1,004.62	D	7/9/2026	PRCMD 478 266187D693	1,479.08	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D700	46.22	D	7/9/2026	PRCMD 478 266187A409	4.16	D
7/9/2026	PRCMD 478 266187A572	55.95	D	7/9/2026	PRCMD 478 266187A945	56.40	D
7/9/2026	PRCMD 478 266187C130	447.99	D	7/9/2026	PRCMD 478 266187C301	5.80	D
7/9/2026	PRCMD 478 266187C484	953.01	D	7/9/2026	PRCMD 478 266187C653	195.38	D
7/9/2026	PRCMD 478 266187C654	9.33	D	7/9/2026	PRCMD 478 266187C833	3,879.93	D
7/9/2026	PRCMD 478 266187C940	9,836.88	D	7/9/2026	PRCMD 478 266187C941	39,267.38	D
7/9/2026	PRCMD 478 266187D027	1,334.04	D	7/9/2026	PRCMD 478 266187D122	2,421.45	D
7/9/2026	PRCMD 478 266187D219	8,890.93	D	7/9/2026	PRCMD 478 266187D338	284.38	D
7/9/2026	PRCMD 478 266187D435	687.93	D	7/9/2026	PRCMD 478 266187D544	377.49	D
7/9/2026	PRCMD 478 266187D686	169.30	D	7/9/2026	PRCMD 478 266187D694	124.70	D
7/9/2026	PRCMD 478 266187D701	93.12	D	7/9/2026	PRCMD 478 266187A410	6.38	D
7/9/2026	PRCMD 478 266187A573	192.52	D	7/9/2026	PRCMD 478 266187A762	332.62	D
7/9/2026	PRCMD 478 266187A947	8,461.31	D	7/9/2026	PRCMD 478 266187C131	32.18	D
7/9/2026	PRCMD 478 266187C302	7,095.65	D	7/9/2026	PRCMD 478 266187C303	121.97	D
7/9/2026	PRCMD 478 266187C485	11.88	D	7/9/2026	PRCMD 478 266187C655	3.64	D
7/9/2026	PRCMD 478 266187C942	24,198.77	D	7/9/2026	PRCMD 478 266187D028	714.06	D
7/9/2026	PRCMD 478 266187D123	29,785.61	D	7/9/2026	PRCMD 478 266187D220	731.36	D
7/9/2026	PRCMD 478 266187D221	1,490.98	D	7/9/2026	PRCMD 478 266187D339	61.90	D
7/9/2026	PRCMD 478 266187D437	853.59	D	7/9/2026	PRCMD 478 266187D695	198.32	D
7/9/2026	PRCMD 478 266187D702	219.46	D	7/9/2026	PRCMD 478 266187A411	268.72	D
7/9/2026	PRCMD 478 266187A413	24.27	D	7/9/2026	PRCMD 478 266187A574	71.89	D
7/9/2026	PRCMD 478 266187A764	397.43	D	7/9/2026	PRCMD 478 266187A948	104.48	D
7/9/2026	PRCMD 478 266187A949	4.72	D	7/9/2026	PRCMD 478 266187C132	74.50	D
7/9/2026	PRCMD 478 266187C305	1,349.03	D	7/9/2026	PRCMD 478 266187C486	44.97	D
7/9/2026	PRCMD 478 266187C656	1,687.39	D	7/9/2026	PRCMD 478 266187C834	9,435.62	D
7/9/2026	PRCMD 478 266187C835	3,054.02	D	7/9/2026	PRCMD 478 266187D029	2,641.95	D
7/9/2026	PRCMD 478 266187D030	429.59	D	7/9/2026	PRCMD 478 266187D124	153.69	D
7/9/2026	PRCMD 478 266187D125	5,416.91	D	7/9/2026	PRCMD 478 266187D222	21.34	D
7/9/2026	PRCMD 478 266187D340	4.24	D	7/9/2026	PRCMD 478 266187D438	6.86	D

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7/9/2026	PRCMD 478 266187D439	69.11	D	7/9/2026	PRCMD 478 266187D545	197.99	D
7/9/2026	PRCMD 478 266187D696	175.00	D	7/9/2026	PRCMD 478 266187D703	253.54	D
7/9/2026	PRCMD 478 266187A414	76.76	D	7/9/2026	PRCMD 478 266187A575	415.76	D
7/9/2026	PRCMD 478 266187A765	3.12	D	7/9/2026	PRCMD 478 266187A950	228.88	D
7/9/2026	PRCMD 478 266187C133	384.42	D	7/9/2026	PRCMD 478 266187C306	157.11	D
7/9/2026	PRCMD 478 266187C487	1.11	D	7/9/2026	PRCMD 478 266187C488	308.28	D
7/9/2026	PRCMD 478 266187C657	447.89	D	7/9/2026	PRCMD 478 266187C836	2,372.48	D
7/9/2026	PRCMD 478 266187C943	11,830.20	D	7/9/2026	PRCMD 478 266187D031	556.39	D
7/9/2026	PRCMD 478 266187D126	745.42	D	7/9/2026	PRCMD 478 266187D223	12.61	D
7/9/2026	PRCMD 478 266187D341	248.69	D	7/9/2026	PRCMD 478 266187D546	3,954.60	D
7/9/2026	PRCMD 478 266187D697	125.41	D	7/9/2026	PRCMD 478 266187D704	358.60	D
7/9/2026	PRCMD 478 266187A766	108.02	D	7/9/2026	PRCMD 478 266187C134	88.82	D
7/9/2026	PRCMD 478 266187C307	5,603.92	D	7/9/2026	PRCMD 478 266187C658	3.51	D
7/9/2026	PRCMD 478 266187C837	535.84	D	7/9/2026	PRCMD 478 266187D032	5,511.01	D
7/9/2026	PRCMD 478 266187D127	775.36	D	7/9/2026	PRCMD 478 266187D224	1,071.12	D
7/9/2026	PRCMD 478 266187D342	428.51	D	7/9/2026	PRCMD 478 266187D440	1,154.71	D
7/9/2026	PRCMD 478 266187D547	90.58	D	7/9/2026	PRCMD 478 266187D705	198.32	D
7/9/2026	PRCMD 478 266187A415	106.85	D	7/9/2026	PRCMD 478 266187A416	3.64	D
7/9/2026	PRCMD 478 266187A576	535.49	D	7/9/2026	PRCMD 478 266187A767	103.54	D
7/9/2026	PRCMD 478 266187A951	587.53	D	7/9/2026	PRCMD 478 266187A952	52.34	D
7/9/2026	PRCMD 478 266187C135	100.86	D	7/9/2026	PRCMD 478 266187C136	18.49	D
7/9/2026	PRCMD 478 266187C308	28.44	D	7/9/2026	PRCMD 478 266187C489	965.58	D
7/9/2026	PRCMD 478 266187C490	1,878.93	D	7/9/2026	PRCMD 478 266187C659	435.25	D
7/9/2026	PRCMD 478 266187C838	12,628.75	D	7/9/2026	PRCMD 478 266187D033	4,619.02	D
7/9/2026	PRCMD 478 266187D128	1,505.50	D	7/9/2026	PRCMD 478 266187D225	871.01	D
7/9/2026	PRCMD 478 266187D343	2,409.19	D	7/9/2026	PRCMD 478 266187D442	678.02	D
7/9/2026	PRCMD 478 266187D443	7,047.34	D	7/9/2026	PRCMD 478 266187D548	53.12	D
7/9/2026	PRCMD 478 266187D706	217.98	D	7/9/2026	PRCMD 478 266187A417	34.66	D
7/9/2026	PRCMD 478 266187A577	197.98	D	7/9/2026	PRCMD 478 266187A768	139.37	D

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7/9/2026	PRCMD 478 266187C137	116.01	D	7/9/2026	PRCMD 478 266187C309	10.87	D
7/9/2026	PRCMD 478 266187C491	69.16	D	7/9/2026	PRCMD 478 266187C660	3.12	D
7/9/2026	PRCMD 478 266187C661	245.20	D	7/9/2026	PRCMD 478 266187C839	7,216.28	D
7/9/2026	PRCMD 478 266187D034	2,560.92	D	7/9/2026	PRCMD 478 266187D129	506.69	D
7/9/2026	PRCMD 478 266187D226	13.21	D	7/9/2026	PRCMD 478 266187D344	2.71	D
7/9/2026	PRCMD 478 266187D345	26.94	D	7/9/2026	PRCMD 478 266187D444	1,390.66	D
7/9/2026	PRCMD 478 266187D549	2,745.98	D	7/9/2026	PRCMD 478 266187D550	29,044.63	D
7/9/2026	PRCMD 478 266187D707	623.06	D	7/9/2026	PRCMD 478 266187D708	3,721.52	D
7/9/2026	PRCMD 478 266187A418	172.93	D	7/9/2026	PRCMD 478 266187A578	200.70	D
7/9/2026	PRCMD 478 266187A769	454.30	D	7/9/2026	PRCMD 478 266187A953	177.86	D
7/9/2026	PRCMD 478 266187C138	270.16	D	7/9/2026	PRCMD 478 266187C310	743.04	D
7/9/2026	PRCMD 478 266187C492	1.93	D	7/9/2026	PRCMD 478 266187C662	954.80	D
7/9/2026	PRCMD 478 266187C840	5,240.30	D	7/9/2026	PRCMD 478 266187D035	4,556.67	D
7/9/2026	PRCMD 478 266187D130	470.04	D	7/9/2026	PRCMD 478 266187D131	202.83	D
7/9/2026	PRCMD 478 266187D227	2,241.22	D	7/9/2026	PRCMD 478 266187D346	58.30	D
7/9/2026	PRCMD 478 266187D445	416.66	D	7/9/2026	PRCMD 478 266187D551	77.82	D
7/9/2026	PRCMD 478 266187A419	35.88	D	7/9/2026	PRCMD 478 266187A579	18.01	D
7/9/2026	PRCMD 478 266187A770	97,178.25	D	7/9/2026	PRCMD 478 266187A954	32.91	D
7/9/2026	PRCMD 478 266187A955	385.81	D	7/9/2026	PRCMD 478 266187C139	6.63	D
7/9/2026	PRCMD 478 266187C140	62.04	D	7/9/2026	PRCMD 478 266187C311	4.32	D
7/9/2026	PRCMD 478 266187C493	1,048.00	D	7/9/2026	PRCMD 478 266187C494	190.61	D
7/9/2026	PRCMD 478 266187C663	42.73	D	7/9/2026	PRCMD 478 266187C841	9,755.52	D
7/9/2026	PRCMD 478 266187D036	63,878.97	D	7/9/2026	PRCMD 478 266187D132	3,708.01	D
7/9/2026	PRCMD 478 266187D228	3,145.01	D	7/9/2026	PRCMD 478 266187D229	23.09	D
7/9/2026	PRCMD 478 266187D347	875.48	D	7/9/2026	PRCMD 478 266187D446	165.14	D
7/9/2026	PRCMD 478 266187D552	102.52	D	7/9/2026	PRCMD 478 266187A420	8.24	D
7/9/2026	PRCMD 478 266187A580	75.50	D	7/9/2026	PRCMD 478 266187A771	161.62	D
7/9/2026	PRCMD 478 266187A956	101.16	D	7/9/2026	PRCMD 478 266187C141	59.46	D
7/9/2026	PRCMD 478 266187C312	104.61	D	7/9/2026	PRCMD 478 266187C313	3.64	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C495	42.38	D	7/9/2026	PRCMD 478 266187C664	538.00	D
7/9/2026	PRCMD 478 266187C665	172.90	D	7/9/2026	PRCMD 478 266187D037	10,542.31	D
7/9/2026	PRCMD 478 266187D133	913.73	D	7/9/2026	PRCMD 478 266187D230	33.09	D
7/9/2026	PRCMD 478 266187D348	3.61	D	7/9/2026	PRCMD 478 266187D447	9.04	D
7/9/2026	PRCMD 478 266187D553	340.10	D	7/9/2026	PRCMD 478 266187D556	1,432.88	D
7/9/2026	PRCMD 478 266187A421	20.69	D	7/9/2026	PRCMD 478 266187A581	132.47	D
7/9/2026	PRCMD 478 266187A772	120.60	D	7/9/2026	PRCMD 478 266187C666	8.44	D
7/9/2026	PRCMD 478 266187D038	1,707.99	D	7/9/2026	PRCMD 478 266187D134	2,594.74	D
7/9/2026	PRCMD 478 266187D231	5,953.84	D	7/9/2026	PRCMD 478 266187D349	27.13	D
7/9/2026	PRCMD 478 266187D448	2,121.83	D	7/9/2026	PRCMD 478 266187D557	274.77	D
7/9/2026	PRCMD 478 266187A422	2.62	D	7/9/2026	PRCMD 478 266187A957	97.69	D
7/9/2026	PRCMD 478 266187C142	20.14	D	7/9/2026	PRCMD 478 266187C314	41.39	D
7/9/2026	PRCMD 478 266187C496	864.92	D	7/9/2026	PRCMD 478 266187D135	91,790.86	D
7/9/2026	PRCMD 478 266187D350	308.05	D	7/9/2026	PRCMD 478 266187A423	15.41	D
7/9/2026	PRCMD 478 266187A773	133.77	D	7/9/2026	PRCMD 478 266187C143	454.08	D
7/9/2026	PRCMD 478 266187C315	60.71	D	7/9/2026	PRCMD 478 266187C497	230.67	D
7/9/2026	PRCMD 478 266187C667	160.13	D	7/9/2026	PRCMD 478 266187D039	308.24	D
7/9/2026	PRCMD 478 266187D232	3.03	D	7/9/2026	PRCMD 478 266187D351	3,751.11	D
7/9/2026	PRCMD 478 266187D449	1,824.74	D	7/9/2026	PRCMD 478 266187D558	346.25	D
7/9/2026	PRCMD 478 266187A424	1.11	D	7/9/2026	PRCMD 478 266187A582	436.40	D
7/9/2026	PRCMD 478 266187A774	1,746.07	D	7/9/2026	PRCMD 478 266187A958	62.88	D
7/9/2026	PRCMD 478 266187C144	19.24	D	7/9/2026	PRCMD 478 266187C316	162.39	D
7/9/2026	PRCMD 478 266187C317	62.88	D	7/9/2026	PRCMD 478 266187C498	83.04	D
7/9/2026	PRCMD 478 266187C668	214.13	D	7/9/2026	PRCMD 478 266187D040	20.80	D
7/9/2026	PRCMD 478 266187D041	89.60	D	7/9/2026	PRCMD 478 266187D136	1,161.24	D
7/9/2026	PRCMD 478 266187D233	300.19	D	7/9/2026	PRCMD 478 266187D352	2.15	D
7/9/2026	PRCMD 478 266187D450	4,176.13	D	7/9/2026	PRCMD 478 266187D559	54.08	D
7/9/2026	PRCMD 478 266187A425	1.70	D	7/9/2026	PRCMD 478 266187A583	1,042.86	D
7/9/2026	PRCMD 478 266187A775	4,886.14	D	7/9/2026	PRCMD 478 266187A776	961.90	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187A959	96.26	D	7/9/2026	PRCMD 478 266187A960	131.58	D
7/9/2026	PRCMD 478 266187C145	12.55	D	7/9/2026	PRCMD 478 266187C318	170.64	D
7/9/2026	PRCMD 478 266187C499	4.87	D	7/9/2026	PRCMD 478 266187C669	288.02	D
7/9/2026	PRCMD 478 266187D137	31,824.61	D	7/9/2026	PRCMD 478 266187D138	209.61	D
7/9/2026	PRCMD 478 266187D234	289.21	D	7/9/2026	PRCMD 478 266187D353	5,863.43	D
7/9/2026	PRCMD 478 266187D451	4,487.67	D	7/9/2026	PRCMD 478 266187D453	54.77	D
7/9/2026	PRCMD 478 266187D560	14.72	D	7/9/2026	PRCMD 478 266187A426	68.70	D
7/9/2026	PRCMD 478 266187A584	45.15	D	7/9/2026	PRCMD 478 266187A777	6,450.58	D
7/9/2026	PRCMD 478 266187C319	1.10	D	7/9/2026	PRCMD 478 266187C500	90.04	D
7/9/2026	PRCMD 478 266187C670	455.49	D	7/9/2026	PRCMD 478 266187D042	603.43	D
7/9/2026	PRCMD 478 266187D354	532.48	D	7/9/2026	PRCMD 478 266187D561	459.85	D
7/9/2026	PRCMD 478 266187A585	361.40	D	7/9/2026	PRCMD 478 266187A778	610.32	D
7/9/2026	PRCMD 478 266187A961	252.93	D	7/9/2026	PRCMD 478 266187C146	7.81	D
7/9/2026	PRCMD 478 266187C501	44.67	D	7/9/2026	PRCMD 478 266187C671	198.32	D
7/9/2026	PRCMD 478 266187D043	296.00	D	7/9/2026	PRCMD 478 266187D139	722.14	D
7/9/2026	PRCMD 478 266187D235	1,012.37	D	7/9/2026	PRCMD 478 266187D454	46.79	D
7/9/2026	PRCMD 478 266187D562	6.23	D	7/9/2026	PRCMD 478 266187A427	267.34	D
7/9/2026	PRCMD 478 266187A428	3.05	D	7/9/2026	PRCMD 478 266187A779	2,482.46	D
7/9/2026	PRCMD 478 266187A962	146.08	D	7/9/2026	PRCMD 478 266187C147	13.64	D
7/9/2026	PRCMD 478 266187C320	1,878.99	D	7/9/2026	PRCMD 478 266187C321	199.96	D
7/9/2026	PRCMD 478 266187C672	2,377.88	D	7/9/2026	PRCMD 478 266187D140	3,409.08	D
7/9/2026	PRCMD 478 266187D236	203.61	D	7/9/2026	PRCMD 478 266187D355	501.37	D
7/9/2026	PRCMD 478 266187D455	1,265.91	D	7/9/2026	PRCMD 478 266187D563	568.76	D
7/9/2026	PRCMD 478 266187A429	111.07	D	7/9/2026	PRCMD 478 266187A586	370.10	D
7/9/2026	PRCMD 478 266187A587	28.61	D	7/9/2026	PRCMD 478 266187A780	253.67	D
7/9/2026	PRCMD 478 266187A963	139.58	D	7/9/2026	PRCMD 478 266187C148	65.79	D
7/9/2026	PRCMD 478 266187C502	578.51	D	7/9/2026	PRCMD 478 266187C673	97.40	D
7/9/2026	PRCMD 478 266187D044	8,220.39	D	7/9/2026	PRCMD 478 266187D045	18,808.33	D
7/9/2026	PRCMD 478 266187D141	2,005.62	D	7/9/2026	PRCMD 478 266187D142	4,979.53	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187D237	35.40	D	7/9/2026	PRCMD 478 266187D239	817.84	D
7/9/2026	PRCMD 478 266187D356	7,699.13	D	7/9/2026	PRCMD 478 266187D357	265.07	D
7/9/2026	PRCMD 478 266187D456	1,594.56	D	7/9/2026	PRCMD 478 266187D564	118.56	D
7/9/2026	PRCMD 478 266187D565	249.38	D	7/9/2026	PRCMD 478 266187A431	206.63	D
7/9/2026	PRCMD 478 266187A781	131.74	D	7/9/2026	PRCMD 478 266187A964	162.96	D
7/9/2026	PRCMD 478 266187A965	102.41	D	7/9/2026	PRCMD 478 266187C322	71.12	D
7/9/2026	PRCMD 478 266187C323	90.81	D	7/9/2026	PRCMD 478 266187C503	163.93	D
7/9/2026	PRCMD 478 266187C674	975.34	D	7/9/2026	PRCMD 478 266187D046	44,224.85	D
7/9/2026	PRCMD 478 266187D143	1,361.54	D	7/9/2026	PRCMD 478 266187D240	2,121.80	D
7/9/2026	PRCMD 478 266187D358	467.06	D	7/9/2026	PRCMD 478 266187D457	3,291.27	D
7/9/2026	PRCMD 478 266187D458	1,322.16	D	7/9/2026	PRCMD 478 266187D566	861.19	D
7/9/2026	PRCMD 478 266187A432	4.75	D	7/9/2026	PRCMD 478 266187A588	2,683.58	D
7/9/2026	PRCMD 478 266187A782	637.33	D	7/9/2026	PRCMD 478 266187A966	15.04	D
7/9/2026	PRCMD 478 266187C149	218.11	D	7/9/2026	PRCMD 478 266187C150	326.68	D
7/9/2026	PRCMD 478 266187C324	51.36	D	7/9/2026	PRCMD 478 266187C504	13.88	D
7/9/2026	PRCMD 478 266187C675	31.75	D	7/9/2026	PRCMD 478 266187D144	603.20	D
7/9/2026	PRCMD 478 266187D241	1,304.20	D	7/9/2026	PRCMD 478 266187D359	499.24	D
7/9/2026	PRCMD 478 266187D459	521.26	D	7/9/2026	PRCMD 478 266187D568	936.37	D
7/9/2026	PRCMD 478 266187A433	16,122.94	D	7/9/2026	PRCMD 478 266187A589	57.95	D
7/9/2026	PRCMD 478 266187A783	263.81	D	7/9/2026	PRCMD 478 266187A967	6.94	D
7/9/2026	PRCMD 478 266187C151	833.77	D	7/9/2026	PRCMD 478 266187C325	1,089.93	D
7/9/2026	PRCMD 478 266187C505	7,180.75	D	7/9/2026	PRCMD 478 266187C676	8.65	D
7/9/2026	PRCMD 478 266187D145	2,644.80	D	7/9/2026	PRCMD 478 266187D242	4.46	D
7/9/2026	PRCMD 478 266187D360	7,496.40	D	7/9/2026	PRCMD 478 266187D569	2,772.06	D
7/9/2026	PRCMD 478 266187D570	1,848.89	D	7/9/2026	PRCMD 478 266187A436	293.40	D
7/9/2026	PRCMD 478 266187A590	143.61	D	7/9/2026	PRCMD 478 266187A968	2.83	D
7/9/2026	PRCMD 478 266187C326	142.50	D	7/9/2026	PRCMD 478 266187C506	24.41	D
7/9/2026	PRCMD 478 266187D146	175.46	D	7/9/2026	PRCMD 478 266187D361	43.62	D
7/9/2026	PRCMD 478 266187D461	301.13	D	7/9/2026	PRCMD 478 266187A437	13.80	D

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7/9/2026	PRCMD 478 266187A784	150.79	D	7/9/2026	PRCMD 478 266187C152	6.77	D
7/9/2026	PRCMD 478 266187C153	40.45	D	7/9/2026	PRCMD 478 266187C327	259.73	D
7/9/2026	PRCMD 478 266187C507	198.32	D	7/9/2026	PRCMD 478 266187C677	236.20	D
7/9/2026	PRCMD 478 266187D147	48.24	D	7/9/2026	PRCMD 478 266187D243	20.06	D
7/9/2026	PRCMD 478 266187D362	2,431.32	D	7/9/2026	PRCMD 478 266187D571	6,863.20	D
7/9/2026	PRCMD 478 266187A438	3.80	D	7/9/2026	PRCMD 478 266187A591	7.30	D
7/9/2026	PRCMD 478 266187A785	1,756.49	D	7/9/2026	PRCMD 478 266187A969	947.76	D
7/9/2026	PRCMD 478 266187A970	174.76	D	7/9/2026	PRCMD 478 266187C154	47,687.88	D
7/9/2026	PRCMD 478 266187C328	702.56	D	7/9/2026	PRCMD 478 266187C508	3.59	D
7/9/2026	PRCMD 478 266187C678	1,269.69	D	7/9/2026	PRCMD 478 266187D245	2,332.08	D
7/9/2026	PRCMD 478 266187D363	6,089.65	D	7/9/2026	PRCMD 478 266187D462	47.27	D
7/9/2026	PRCMD 478 266187D463	382.28	D	7/9/2026	PRCMD 478 266187D572	142.58	D
7/9/2026	PRCMD 478 266187A439	3,999.65	D	7/9/2026	PRCMD 478 266187A592	2.75	D
7/9/2026	PRCMD 478 266187A786	37.52	D	7/9/2026	PRCMD 478 266187A971	199.96	D
7/9/2026	PRCMD 478 266187C156	2,415.25	D	7/9/2026	PRCMD 478 266187C329	1,919.74	D
7/9/2026	PRCMD 478 266187C509	308.37	D	7/9/2026	PRCMD 478 266187C510	27.37	D
7/9/2026	PRCMD 478 266187C679	1,335.61	D	7/9/2026	PRCMD 478 266187C680	49.09	D
7/9/2026	PRCMD 478 266187D246	114.04	D	7/9/2026	PRCMD 478 266187D364	2,789.12	D
7/9/2026	PRCMD 478 266187D464	245.44	D	7/9/2026	PRCMD 478 266187D573	11.95	D
7/9/2026	PRCMD 478 266187D574	29.85	D	7/9/2026	PRCMD 478 266187A440	1,977.28	D
7/9/2026	PRCMD 478 266187A593	40.90	D	7/9/2026	PRCMD 478 266187A787	194.53	D
7/9/2026	PRCMD 478 266187A972	129.72	D	7/9/2026	PRCMD 478 266187A973	102.48	D
7/9/2026	PRCMD 478 266187C157	2.28	D	7/9/2026	PRCMD 478 266187C158	1.09	D
7/9/2026	PRCMD 478 266187C330	314.59	D	7/9/2026	PRCMD 478 266187C511	1,144.09	D
7/9/2026	PRCMD 478 266187C681	327.53	D	7/9/2026	PRCMD 478 266187D247	1,447.96	D
7/9/2026	PRCMD 478 266187D365	25,849.59	D	7/9/2026	PRCMD 478 266187D465	4,824.41	D
7/9/2026	PRCMD 478 266187D575	112.46	D	7/9/2026	PRCMD 478 266187A595	95.27	D
7/9/2026	PRCMD 478 266187A788	5.52	D	7/9/2026	PRCMD 478 266187A974	120.67	D
7/9/2026	PRCMD 478 266187C331	219.13	D	7/9/2026	PRCMD 478 266187C682	341.01	D

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7/9/2026	PRCMD 478 266187D248	413.99	D	7/9/2026	PRCMD 478 266187D366	2,391.72	D
7/9/2026	PRCMD 478 266187D466	308.74	D	7/9/2026	PRCMD 478 266187D576	15.14	D
7/9/2026	PRCMD 478 266187A441	580.65	D	7/9/2026	PRCMD 478 266187A596	204.97	D
7/9/2026	PRCMD 478 266187C159	958.58	D	7/9/2026	PRCMD 478 266187C332	135.48	D
7/9/2026	PRCMD 478 266187C512	145.55	D	7/9/2026	PRCMD 478 266187C683	5.02	D
7/9/2026	PRCMD 478 266187D249	289.74	D	7/9/2026	PRCMD 478 266187D577	88.88	D
7/9/2026	PRCMD 478 266187A442	5.70	D	7/9/2026	PRCMD 478 266187A597	111.00	D
7/9/2026	PRCMD 478 266187A789	135.43	D	7/9/2026	PRCMD 478 266187A975	283.80	D
7/9/2026	PRCMD 478 266187C160	2,072.44	D	7/9/2026	PRCMD 478 266187C513	428.26	D
7/9/2026	PRCMD 478 266187C684	606.81	D	7/9/2026	PRCMD 478 266187D250	1,047.80	D
7/9/2026	PRCMD 478 266187D467	279.34	D	7/9/2026	PRCMD 478 266187C333	1,170.91	D
7/9/2026	PRCMD 478 266187D578	5.55	D	7/9/2026	PRCMD 478 266187A443	157.81	D
7/9/2026	PRCMD 478 266187A598	137.04	D	7/9/2026	PRCMD 478 266187A790	11.29	D
7/9/2026	PRCMD 478 266187A976	116.34	D	7/9/2026	PRCMD 478 266187C161	2,947.77	D
7/9/2026	PRCMD 478 266187C334	267.19	D	7/9/2026	PRCMD 478 266187C514	716.03	D
7/9/2026	PRCMD 478 266187C685	7.26	D	7/9/2026	PRCMD 478 266187D251	3,407.41	D
7/9/2026	PRCMD 478 266187D468	3,322.07	D	7/9/2026	PRCMD 478 266187D579	165.50	D
7/9/2026	PRCMD 478 266187A600	342.89	D	7/9/2026	PRCMD 478 266187A791	52.98	D
7/9/2026	PRCMD 478 266187A977	2.32	D	7/9/2026	PRCMD 478 266187C162	60.75	D
7/9/2026	PRCMD 478 266187C163	11.48	D	7/9/2026	PRCMD 478 266187C335	190.90	D
7/9/2026	PRCMD 478 266187C515	29.31	D	7/9/2026	PRCMD 478 266187C686	198.32	D
7/9/2026	PRCMD 478 266187D252	9.28	D	7/9/2026	PRCMD 478 266187A444	704.03	D
7/9/2026	PRCMD 478 266187A601	108.92	D	7/9/2026	PRCMD 478 266187A792	1.38	D
7/9/2026	PRCMD 478 266187A978	18.53	D	7/9/2026	PRCMD 478 266187C164	44.67	D
7/9/2026	PRCMD 478 266187C516	411.02	D	7/9/2026	PRCMD 478 266187C687	2.67	D
7/9/2026	PRCMD 478 266187D253	78.90	D	7/9/2026	PRCMD 478 266187D469	46.53	D
7/9/2026	PRCMD 478 266187A445	2.79	D	7/9/2026	PRCMD 478 266187A602	2.30	D
7/9/2026	PRCMD 478 266187A793	842.42	D	7/9/2026	PRCMD 478 266187A979	154.43	D
7/9/2026	PRCMD 478 266187C165	221.43	D	7/9/2026	PRCMD 478 266187C336	201.25	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCMD 478 266187C517	60.74	D	7/9/2026	PRCMD 478 266187C688	595.86	D
7/9/2026	PRCMD 478 266187D254	4,565.15	D	7/9/2026	PRCMD 478 266187D470	41.76	D
7/9/2026	PRCMD 478 266187A446	1,587.97	D	7/9/2026	PRCMD 478 266187A603	293.63	D
7/9/2026	PRCMD 478 266187A794	99.77	D	7/9/2026	PRCMD 478 266187A980	83.69	D
7/9/2026	PRCMD 478 266187C166	96.26	D	7/9/2026	PRCMD 478 266187C337	192.85	D
7/9/2026	PRCMD 478 266187C338	49.60	D	7/9/2026	PRCMD 478 266187C518	77.73	D
7/9/2026	PRCMD 478 266187C689	113.98	D	7/9/2026	PRCMD 478 266187D255	4.97	D
7/9/2026	PRCMD 478 266187A448	473.61	D	7/9/2026	PRCMD 478 266187A604	3.46	D
7/9/2026	PRCMD 478 266187A795	623.07	D	7/9/2026	PRCMD 478 266187A981	48.39	D
7/9/2026	PRCMD 478 266187C167	48.39	D	7/9/2026	PRCMD 478 266187C339	459.92	D
7/9/2026	PRCMD 478 266187C519	96.26	D	7/9/2026	PRCMD 478 266187C690	156.60	D
7/9/2026	PRCMD 478 266187D256	2.71	D	7/9/2026	PRCMD 478 266187D471	183.45	D
7/9/2026	PRCMD 478 266187A449	151.25	D	7/9/2026	PRCMD 478 266187A450	198.91	D
7/9/2026	PRCMD 478 266187A605	1,436.90	D	7/9/2026	PRCMD 478 266187A796	227.61	D
7/9/2026	PRCMD 478 266187A983	17.77	D	7/9/2026	PRCMD 478 266187C168	36.00	D
7/9/2026	PRCMD 478 266187C169	83.69	D	7/9/2026	PRCMD 478 266187C340	394.17	D
7/9/2026	PRCMD 478 266187C520	65.79	D	7/9/2026	PRCMD 478 266187C691	29.14	D
7/9/2026	PRCMD 478 266187D472	100.93	D	7/9/2026	PRCMD 478 266187A606	46.38	D
7/9/2026	PRCMD 478 266187A797	9.34	D	7/9/2026	PRCMD 478 266187A984	34.70	D
7/9/2026	PRCMD 478 266187C170	144.17	D	7/9/2026	PRCMD 478 266187C341	50.25	D
7/9/2026	PRCMD 478 266187C522	878.76	D	7/9/2026	PRCMD 478 266187C692	44.67	D
7/9/2026	PRCMD 478 266187C693	137.00	D	7/9/2026	PRCMD 478 266187A607	36.00	D
7/9/2026	PRCMD 478 266187A798	11,970.81	D	7/9/2026	PRCMD 478 266187A985	2,398.78	D
7/9/2026	PRCMD 478 266187C171	1,319.20	D	7/9/2026	PRCMD 478 266187C342	94.54	D
7/9/2026	PRCMD 478 266187C523	1,166.37	D	7/9/2026	PRCMD 478 266187C694	1,041.03	D
7/9/2026	PRCMD 478 266187A608	2.98	D	7/9/2026	PRCMD 478 266187A799	64,892.22	D
7/9/2026	PRCMD 478 266187A986	909.46	D	7/9/2026	PRCMD 478 266187C343	535.77	D
7/9/2026	PRCMD 478 266187C524	18.30	D	7/9/2026	PRCMD 478 266187A609	125.86	D
7/9/2026	PRCMD 478 266187A800	324.76	D	7/9/2026	PRCMD 478 266187C172	46.35	D

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7/9/2026	PRCMD 478 266187C525	22.34	D	7/9/2026	PRCMD 478 266187C695	3.51	D
7/9/2026	PRCMD 478 266187A610	306.47	D	7/9/2026	PRCMD 478 266187A801	422.69	D
7/9/2026	PRCMD 478 266187A987	3,954.90	D	7/9/2026	PRCMD 478 266187C344	204.12	D
7/9/2026	PRCMD 478 266187C345	898.29	D	7/9/2026	PRCMD 478 266187C526	90.81	D
7/9/2026	PRCMD 478 266187C527	31.86	D	7/9/2026	PRCMD 478 266187C696	1.76	D
7/9/2026	PRCMD 478 266187A611	195.64	D	7/9/2026	PRCMD 478 266187A802	43.47	D
7/9/2026	PRCMD 478 266187A988	1,692.38	D	7/9/2026	PRCMD 478 266187A989	63.98	D
7/9/2026	PRCMD 478 266187C173	126.60	D	7/9/2026	PRCMD 478 266187C346	109.24	D
7/9/2026	PRCMD 478 266187C528	115.99	D	7/9/2026	PRCMD 478 266187C697	93.99	D
7/9/2026	PRCMD 478 266187A612	70.81	D	7/9/2026	PRCMD 478 266187A803	19.83	D
7/9/2026	PRCMD 478 266187C347	1,996.05	D	7/9/2026	PRCMD 478 266187C529	563.95	D
7/9/2026	PRCMD 478 266187C530	98.53	D	7/9/2026	PRCMD 478 266187C698	60.06	D
7/9/2026	PRCMD 478 266187A613	1,087.60	D	7/9/2026	PRCMD 478 266187A804	30.43	D
7/9/2026	PRCMD 478 266187A990	380.32	D	7/9/2026	PRCMD 478 266187A991	118.42	D
7/9/2026	PRCMD 478 266187C174	13.72	D	7/9/2026	PRCMD 478 266187C175	461.48	D
7/9/2026	PRCMD 478 266187C348	57.72	D	7/9/2026	PRCMD 478 266187C349	303.41	D
7/9/2026	PRCMD 478 266187C531	42.24	D	7/9/2026	PRCMD 478 266187C699	1.19	D
7/9/2026	PRCMD 478 266187A614	85.65	D	7/9/2026	PRCMD 478 266187A615	104.52	D
7/9/2026	PRCMD 478 266187A805	262.09	D	7/9/2026	PRCMD 478 266187A992	265.76	D
7/9/2026	PRCMD 478 266187C176	11.72	D	7/9/2026	PRCMD 478 266187C350	4.32	D
7/9/2026	PRCMD 478 266187C532	11.30	D	7/9/2026	PRCMD 478 266187C700	161.90	D
7/9/2026	PRCMD 478 266187A616	28.12	D	7/9/2026	PRCMD 478 266187A806	926.29	D
7/9/2026	PRCMD 478 266187A993	9.10	D	7/9/2026	PRCMD 478 266187C177	22.85	D
7/9/2026	PRCMD 478 266187C533	18.40	D	7/9/2026	PRCMD 478 266187C701	37.12	D
7/9/2026	PRCMD 478 2661875547	78.16	D	7/9/2026	PRCMD 478 2661875548	10.03	D
7/9/2026	PRCMD 478 266187A617	80.36	D	7/9/2026	PRCMD 478 266187A807	7.38	D
7/9/2026	PRCMD 478 266187A994	62.88	D	7/9/2026	PRCMD 478 266187A995	4.99	D
7/9/2026	PRCMD 478 266187C178	10.14	D	7/9/2026	PRCMD 478 266187C351	85.43	D
7/9/2026	PRCMD 478 266187C534	96.75	D	7/9/2026	PRCMD 478 266187C702	112.57	D

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7/9/2026	PRCMD 478 2661875549	20.04	D	7/9/2026	PRCMD 478 266187A619	32.25	D
7/9/2026	PRCMD 478 266187A620	109,454.80	D	7/9/2026	PRCMD 478 266187A808	5,058.45	D
7/9/2026	PRCMD 478 266187A809	5,128.03	D	7/9/2026	PRCMD 478 266187A996	13.26	D
7/9/2026	PRCMD 478 266187C179	60.37	D	7/9/2026	PRCMD 478 266187C352	124.25	D
7/9/2026	PRCMD 478 266187C535	6.94	D	7/9/2026	PRCMD 478 266187C703	151.43	D
7/9/2026	PRCMD 478 266187C704	29.29	D	7/9/2026	PRCMD 478 266187A810	404.64	D
7/9/2026	PRCMD 478 266187A997	80.21	D	7/9/2026	PRCMD 478 266187C180	6.28	D
7/9/2026	PRCMD 478 266187C353	32.16	D	7/9/2026	PRCMD 478 266187C536	220.59	D
7/9/2026	PRCMD 478 266187C705	36.26	D	7/9/2026	PRCMD 478 266187A621	4,367.15	D
7/9/2026	PRCMD 478 266187A998	3.45	D	7/9/2026	PRCMD 478 266187C181	22.79	D
7/9/2026	PRCMD 478 266187C354	924.45	D	7/9/2026	PRCMD 478 266187C537	198.32	D
7/9/2026	PRCMD 478 266187C706	55.95	D	7/9/2026	PRCMD 478 266187A622	95.61	D
7/9/2026	PRCMD 478 266187A811	1.78	D	7/9/2026	PRCMD 478 266187A999	96.26	D
7/9/2026	PRCMD 478 266187C182	162.02	D	7/9/2026	PRCMD 478 266187C355	483.73	D
7/9/2026	PRCMD 478 266187C538	61.17	D	7/9/2026	PRCMD 478 266187C707	8.92	D
7/9/2026	PRCMD 478 266187A623	284.89	D	7/9/2026	PRCMD 478 266187A624	2.07	D
7/9/2026	PRCMD 478 266187A812	216.50	D	7/9/2026	PRCMD 478 266187C001	205.61	D
7/9/2026	PRCMD 478 266187C183	32.96	D	7/9/2026	PRCMD 478 266187C184	29.78	D
7/9/2026	PRCMD 478 266187C356	35.58	D	7/9/2026	PRCMD 478 266187C540	140.38	D
7/9/2026	PRCMD 478 266187C708	2.93	D	7/9/2026	PRCMD 478 266187A625	150.79	D
7/9/2026	PRCMD 478 266187A813	2,476.26	D	7/9/2026	PRCMD 478 266187A814	226.51	D
7/9/2026	PRCMD 478 266187C002	230.68	D	7/9/2026	PRCMD 478 266187C003	1,470.00	D
7/9/2026	PRCMD 478 266187C185	843.90	D	7/9/2026	PRCMD 478 266187C357	289.62	D
7/9/2026	PRCMD 478 266187C541	2,408.00	D	7/9/2026	PRCMD 478 266187C709	246.37	D
7/9/2026	PRCMD 478 266187C710	110.47	D	7/9/2026	PRCMD 478 266187A626	1,563.19	D
7/9/2026	PRCMD 478 266187A815	5.06	D	7/9/2026	PRCMD 478 266187C004	1,219.60	D
7/9/2026	PRCMD 478 266187C186	146.31	D	7/9/2026	PRCMD 478 266187C358	3,049.22	D
7/9/2026	PRCMD 478 266187C359	2,978.87	D	7/9/2026	PRCMD 478 266187C542	32.21	D
7/9/2026	PRCMD 478 266187C543	113.82	D	7/9/2026	PRCMD 478 266187C711	92.43	D

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7/9/2026	PRCMD 478 266187A627	338.23	D	7/9/2026	PRCMD 478 266187A816	10.92	D
7/9/2026	PRCMD 478 266187C005	394.93	D	7/9/2026	PRCMD 478 266187C360	16.01	D
7/9/2026	PRCMD 478 266187C712	3,228.17	D	7/9/2026	PRCMD 478 266187A628	58,897.02	D
7/9/2026	PRCMD 478 266187A817	537.49	D	7/9/2026	PRCMD 478 266187C361	1,302.74	D
7/9/2026	PRCMD 478 266187C544	41.44	D	7/9/2026	PRCMD 478 266187C545	90.39	D
7/9/2026	PRCMD 478 266187C713	150.00	D	7/9/2026	PRCMD 478 266187A629	26,181.61	D
7/9/2026	PRCMD 478 266187A630	44.67	D	7/9/2026	PRCMD 478 266187A818	183.52	D
7/9/2026	PRCMD 478 266187C362	54.49	D	7/9/2026	PRCMD 478 266187C546	112.65	D
7/9/2026	PRCMD 478 266187C714	120.74	D	7/9/2026	PRCMD 478 266187C715	11.91	D
7/9/2026	PRCMD 478 266187A631	37.46	D	7/9/2026	PRCMD 478 266187A819	5.88	D
7/9/2026	PRCMD 478 266187A820	90.84	D	7/9/2026	PRCMD 478 266187C363	338.46	D
7/9/2026	PRCMD 478 266187C364	4,952.28	D	7/9/2026	PRCMD 478 266187C547	125.23	D
7/9/2026	PRCMD 478 266187C716	66.01	D	7/9/2026	PRCMD 478 266187A632	892.32	D
7/9/2026	PRCMD 478 266187A821	923.89	D	7/9/2026	PRCMD 478 266187C365	1,841.59	D
7/9/2026	PRCMD 478 266187C548	1,669.04	D	7/9/2026	PRCMD 478 266187C717	89.64	D
7/9/2026	PRCMD 478 266187A633	1,857.50	D	7/9/2026	PRCMD 478 266187A822	48.65	D
7/9/2026	PRCMD 478 266187C366	325.54	D	7/9/2026	PRCMD 478 266187C549	855.76	D
7/9/2026	PRCMD 478 266187C550	323.98	D	7/9/2026	PRCMD 478 266187C718	521.70	D
7/9/2026	PRCMD 478 266187A634	168.34	D	7/9/2026	PRCMD 478 266187C367	180.94	D
7/9/2026	PRCMD 478 266187C551	149.85	D	7/9/2026	PRCMD 478 266187C719	99.73	D
7/9/2026	PRCMD 478 266187C720	1.90	D	7/9/2026	PRCMD 478 266187A635	41.16	D
7/9/2026	PRCMD 478 266187C368	1,442.32	D	7/9/2026	PRCMD 478 266187C369	849.21	D
7/9/2026	PRCMD 478 266187C552	110.67	D	7/9/2026	PRCMD 478 266187C721	38.85	D
7/9/2026	PRCMD 478 266187A636	179.23	D	7/9/2026	PRCMD 478 266187C370	20.86	D
7/9/2026	PRCMD 478 266187C553	115.93	D	7/9/2026	PRCMD 478 266187C554	520.54	D
7/9/2026	PRCMD 478 266187C722	4.14	D	7/9/2026	PRCMD 478 266187C723	363.97	D
7/9/2026	PRCMD 478 266187A637	67.40	D	7/9/2026	PRCMD 478 266187C555	50.26	D
7/9/2026	PRCMD 478 266187C724	19.65	D	7/9/2026	PRCMD 478 266187C725	1.19	D
7/9/2026	PRCMD 478 266187C726	241.95	D	7/9/2026	PRCMD 478 266187C727	487.60	D

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7/9/2026	PRCMD 478 266187C728	7.24	D	7/9/2026	PRCMD 478 266187C729	313.99	D
7/9/2026	PRCMD 478 266187C730	49.99	D	7/9/2026	PRCMD 478 266187C731	16.59	D
7/9/2026	PRCMD 478 266187C732	558.05	D	7/9/2026	PRCMD 478 266187C733	77.36	D
7/9/2026	PRCMD 478 266187C734	90.81	D	7/9/2026	PRC 478 26P0048842	81,300.00	D
7/10/2026	PRCMD 478 2661890209	38,693.80	D	7/10/2026	PRCMD 478 2661890210	5,310.86	D
7/10/2026	PRCMD 478 2661890284	50,716.44	D	7/10/2026	PRCMD 478 2661890211	3,777.89	D
7/10/2026	PRCMD 478 2661890285	71,287.40	D	7/10/2026	PRCMD 478 2661890212	3,392.36	D
7/10/2026	PRCMD 478 2661890286	30,676.88	D	7/10/2026	PRCMD 478 2661890213	6,613.58	D
7/10/2026	PRCMD 478 2661890287	22,975.80	D	7/10/2026	PRCMD 478 2661890214	5,499.50	D
7/10/2026	PRCMD 478 2661890215	7,171.72	D	7/10/2026	PRCMD 478 2661890216	3,796.00	D
7/10/2026	PRCMD 478 2661890288	25,076.82	D	7/10/2026	PRCMD 478 2661890217	26,604.45	D
7/10/2026	PRCMD 478 2661890218	80,054.10	D	7/10/2026	PRCMD 478 2661890289	60,619.02	D
7/10/2026	PRCMD 478 2661890219	16,304.81	D	7/10/2026	PRCMD 478 2661890220	35,181.43	D
7/10/2026	PRCMD 478 2661890221	13,129.60	D	7/10/2026	PRCMD 478 2661890290	676,570.28	D
7/10/2026	PRCMD 478 2661890222	48,415.07	D	7/10/2026	PRCMD 478 2661890291	1,005,202.32	D
7/10/2026	PRCMD 478 2661890223	24,255.14	D	7/10/2026	PRCMD 478 2661890292	1,212,572.37	D
7/10/2026	PRCMD 478 2661890293	211,550.84	D	7/10/2026	PRCMD 478 2661890224	76,716.76	D
7/10/2026	PRCMD 478 2661890294	124,656.42	D	7/10/2026	PRCMD 478 2661890226	2,201.39	D
7/10/2026	PRCMD 478 2661890295	272,292.60	D	7/10/2026	PRCMD 478 2661890296	112,726.50	D
7/10/2026	PRCMD 478 2661890227	77,542.41	D	7/10/2026	PRCMD 478 2661890228	20,251.47	D
7/10/2026	PRCMD 478 2661890229	50,407.31	D	7/10/2026	PRCMD 478 2661890230	37,711.26	D
7/10/2026	PRCMD 478 2661890231	23,838.82	D	7/10/2026	PRCMD 478 2661890232	6,187.15	D
7/10/2026	PRCMD 478 2661890301	660.72	D	7/10/2026	PRCMD 478 2661890233	5,845.08	D
7/10/2026	PRCMD 478 2661890307	1,159.18	D	7/10/2026	PRCMD 478 2661890343	1,247.78	D
7/10/2026	PRCMD 478 2661890344	18,289.82	D	7/10/2026	PRCMD 478 2661890234	80,304.85	D
7/10/2026	PRCMD 478 2661890308	1,332.94	D	7/10/2026	PRCMD 478 2661890345	72,767.02	D
7/10/2026	PRCMD 478 2661890235	12,808.77	D	7/10/2026	PRCMD 478 2661890309	758.90	D
7/10/2026	PRCMD 478 2661890346	36,400.87	D	7/10/2026	PRCMD 478 2661890373	110,872.47	D
7/10/2026	PRCMD 478 2661890236	35,426.25	D	7/10/2026	PRCMD 478 2661890310	1,977.00	D

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7/10/2026	PRCMD 478 2661890347	19,827.85	D	7/10/2026	PRCMD 478 2661890374	117.19	D
7/10/2026	PRCMD 478 2661890237	21,931.00	D	7/10/2026	PRCMD 478 2661890313	157.98	D
7/10/2026	PRCMD 478 2661890348	7,643.55	D	7/10/2026	PRCMD 478 2661890375	13,796.72	D
7/10/2026	PRCMD 478 2661890238	3,414.28	D	7/10/2026	PRCMD 478 2661890314	14,636.99	D
7/10/2026	PRCMD 478 2661890349	2,792.24	D	7/10/2026	PRCMD 478 2661890376	12,300.21	D
7/10/2026	PRCMD 478 2661890239	27,449.70	D	7/10/2026	PRCMD 478 2661890315	7,406.16	D
7/10/2026	PRCMD 478 2661890350	29,368.47	D	7/10/2026	PRCMD 478 2661890351	15,575.65	D
7/10/2026	PRCMD 478 2661890377	10,667.52	D	7/10/2026	PRCMD 478 2661890240	152.91	D
7/10/2026	PRCMD 478 2661890241	17,120.08	D	7/10/2026	PRCMD 478 2661890317	615.23	D
7/10/2026	PRCMD 478 2661890352	2,867.63	D	7/10/2026	PRCMD 478 2661890378	12,981.61	D
7/10/2026	PRCMD 478 2661890409	12,756.77	D	7/10/2026	PRCMD 478 2661890242	60,856.30	D
7/10/2026	PRCMD 478 2661890318	1,270.92	D	7/10/2026	PRCMD 478 2661890353	29,377.95	D
7/10/2026	PRCMD 478 2661890354	78,495.64	D	7/10/2026	PRCMD 478 2661890379	16,190.83	D
7/10/2026	PRCMD 478 2661890410	12,423.70	D	7/10/2026	PRCMD 478 2661890413	720.42	D
7/10/2026	PRCMD 478 2661890243	68,189.63	D	7/10/2026	PRCMD 478 2661890319	19,667.79	D
7/10/2026	PRCMD 478 2661890320	205.80	D	7/10/2026	PRCMD 478 2661890355	3,329.45	D
7/10/2026	PRCMD 478 2661890380	142.10	D	7/10/2026	PRCMD 478 2661890414	4,609.59	D
7/10/2026	PRCMD 478 2661890244	22,315.04	D	7/10/2026	PRCMD 478 2661890321	10,112.13	D
7/10/2026	PRCMD 478 2661890356	17,120.94	D	7/10/2026	PRCMD 478 2661890381	1,838.57	D
7/10/2026	PRCMD 478 2661890415	6,303.85	D	7/10/2026	PRCMD 478 2661890245	27,219.50	D
7/10/2026	PRCMD 478 2661890322	1,882.35	D	7/10/2026	PRCMD 478 2661890357	57,119.43	D
7/10/2026	PRCMD 478 2661890382	10,231.84	D	7/10/2026	PRCMD 478 2661890416	12,792.66	D
7/10/2026	PRCMD 478 2661890246	40,712.92	D	7/10/2026	PRCMD 478 2661890383	47,273.68	D
7/10/2026	PRCMD 478 2661890247	56,480.35	D	7/10/2026	PRCMD 478 2661890323	8,784.39	D
7/10/2026	PRCMD 478 2661890324	5,771.43	D	7/10/2026	PRCMD 478 2661890358	16,201.45	D
7/10/2026	PRCMD 478 2661890359	23,627.95	D	7/10/2026	PRCMD 478 2661890384	930.52	D
7/10/2026	PRCMD 478 2661890417	17,783.30	D	7/10/2026	PRCMD 478 2661890418	35,217.21	D
7/10/2026	PRCMD 478 2661890248	38,047.00	D	7/10/2026	PRCMD 478 2661890249	35,795.23	D
7/10/2026	PRCMD 478 2661890326	2,724.76	D	7/10/2026	PRCMD 478 2661890360	10,103.31	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 2661890385	1,347.25	D	7/10/2026	PRCMD 478 2661890419	42,753.22	D
7/10/2026	PRCMD 478 2661890250	16,282.75	D	7/10/2026	PRCMD 478 2661890327	11,720.15	D
7/10/2026	PRCMD 478 2661890361	229,072.33	D	7/10/2026	PRCMD 478 2661890362	19,796.78	D
7/10/2026	PRCMD 478 2661890386	21,318.19	D	7/10/2026	PRCMD 478 2661890251	10,243.80	D
7/10/2026	PRCMD 478 2661890252	22,031.61	D	7/10/2026	PRCMD 478 2661890328	445.42	D
7/10/2026	PRCMD 478 2661890363	42,601.96	D	7/10/2026	PRCMD 478 2661890389	1,080.24	D
7/10/2026	PRCMD 478 2661890420	32,953.24	D	7/10/2026	PRCMD 478 2661890421	5,561.73	D
7/10/2026	PRCMD 478 2661890471	1,478.05	D	7/10/2026	PRCMD 478 2661890253	19,836.84	D
7/10/2026	PRCMD 478 2661890329	560.14	D	7/10/2026	PRCMD 478 2661890333	6,173.04	D
7/10/2026	PRCMD 478 2661890364	4,038.51	D	7/10/2026	PRCMD 478 2661890365	228.88	D
7/10/2026	PRCMD 478 2661890390	391.37	D	7/10/2026	PRCMD 478 2661890422	26,127.37	D
7/10/2026	PRCMD 478 2661890441	5,573.58	D	7/10/2026	PRCMD 478 2661890442	25,047.68	D
7/10/2026	PRCMD 478 2661890472	6,385.64	D	7/10/2026	PRCMD 478 2661890254	48,826.31	D
7/10/2026	PRCMD 478 2661890255	3,531.31	D	7/10/2026	PRCMD 478 2661890334	1,942.22	D
7/10/2026	PRCMD 478 2661890366	109,606.83	D	7/10/2026	PRCMD 478 2661890367	15,048.37	D
7/10/2026	PRCMD 478 2661890391	17,195.78	D	7/10/2026	PRCMD 478 2661890423	13,967.42	D
7/10/2026	PRCMD 478 2661890424	10,749.99	D	7/10/2026	PRCMD 478 2661890443	9,468.90	D
7/10/2026	PRCMD 478 2661890473	18,725.14	D	7/10/2026	PRCMD 478 2661890256	65,220.73	D
7/10/2026	PRCMD 478 2661890257	8,625.48	D	7/10/2026	PRCMD 478 2661890335	1,280.63	D
7/10/2026	PRCMD 478 2661890336	2,023.18	D	7/10/2026	PRCMD 478 2661890368	10,530.60	D
7/10/2026	PRCMD 478 2661890392	290.85	D	7/10/2026	PRCMD 478 2661890393	26,281.39	D
7/10/2026	PRCMD 478 2661890425	7,207.16	D	7/10/2026	PRCMD 478 2661890444	114,362.90	D
7/10/2026	PRCMD 478 2661890474	108,108.96	D	7/10/2026	PRCMD 478 2661890258	35,655.21	D
7/10/2026	PRCMD 478 2661890337	1,920.68	D	7/10/2026	PRCMD 478 2661890369	18,773.89	D
7/10/2026	PRCMD 478 2661890370	9,342.01	D	7/10/2026	PRCMD 478 2661890395	1,154.18	D
7/10/2026	PRCMD 478 2661890426	36,775.49	D	7/10/2026	PRCMD 478 2661890427	43,131.25	D
7/10/2026	PRCMD 478 2661890445	21,336.04	D	7/10/2026	PRCMD 478 2661890446	1,054.19	D
7/10/2026	PRCMD 478 2661890475	86,068.96	D	7/10/2026	PRCMD 478 2661890476	1,605.07	D
7/10/2026	PRCMD 478 2661890259	86,313.10	D	7/10/2026	PRCMD 478 2661890338	984.86	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 2661890339	24.25	D	7/10/2026	PRCMD 478 2661890371	93.08	D
7/10/2026	PRCMD 478 2661890428	1,620.56	D	7/10/2026	PRCMD 478 2661890447	6,877.78	D
7/10/2026	PRCMD 478 2661890477	161.12	D	7/10/2026	PRCMD 478 2661890484	9,342.27	D
7/10/2026	PRCMD 478 2661890260	47,225.58	D	7/10/2026	PRCMD 478 2661890340	9,421.60	D
7/10/2026	PRCMD 478 2661890372	6,077.56	D	7/10/2026	PRCMD 478 2661890397	19,553.83	D
7/10/2026	PRCMD 478 2661890429	28,252.55	D	7/10/2026	PRCMD 478 2661890448	11,652.04	D
7/10/2026	PRCMD 478 2661890449	11,887.70	D	7/10/2026	PRCMD 478 2661890485	6,095.11	D
7/10/2026	PRCMD 478 2661890507	323.86	D	7/10/2026	PRCMD 478 2661890261	9,984.89	D
7/10/2026	PRCMD 478 2661890341	1,018.92	D	7/10/2026	PRCMD 478 2661890398	4,542.33	D
7/10/2026	PRCMD 478 2661890430	7,972.29	D	7/10/2026	PRCMD 478 2661890450	6,404.86	D
7/10/2026	PRCMD 478 2661890486	6,246.64	D	7/10/2026	PRCMD 478 2661890508	101.60	D
7/10/2026	PRCMD 478 2661890262	8,305.81	D	7/10/2026	PRCMD 478 2661890264	27,171.60	D
7/10/2026	PRCMD 478 2661890342	207.54	D	7/10/2026	PRCMD 478 2661890400	4,846.08	D
7/10/2026	PRCMD 478 2661890431	8,694.25	D	7/10/2026	PRCMD 478 2661890432	45,233.01	D
7/10/2026	PRCMD 478 2661890451	6,497.75	D	7/10/2026	PRCMD 478 2661890452	357.00	D
7/10/2026	PRCMD 478 2661890487	25,428.03	D	7/10/2026	PRCMD 478 2661890488	1,942.12	D
7/10/2026	PRCMD 478 2661890509	399.81	D	7/10/2026	PRCMD 478 2661890511	2,008.25	D
7/10/2026	PRCMD 478 2661890265	4,051.01	D	7/10/2026	PRCMD 478 2661890401	18,841.95	D
7/10/2026	PRCMD 478 2661890512	101.60	D	7/10/2026	PRCMD 478 2661890266	7,866.25	D
7/10/2026	PRCMD 478 2661890402	161,048.60	D	7/10/2026	PRCMD 478 2661890433	2,681.64	D
7/10/2026	PRCMD 478 2661890453	651.19	D	7/10/2026	PRCMD 478 2661890454	2,175.16	D
7/10/2026	PRCMD 478 2661890489	13,042.25	D	7/10/2026	PRCMD 478 2661890513	3,364.30	D
7/10/2026	PRCMD 478 2661890267	9,277.14	D	7/10/2026	PRCMD 478 2661890269	949.89	D
7/10/2026	PRCMD 478 2661890403	7,242.44	D	7/10/2026	PRCMD 478 2661890434	29,350.62	D
7/10/2026	PRCMD 478 2661890435	83,677.61	D	7/10/2026	PRCMD 478 2661890455	21,533.94	D
7/10/2026	PRCMD 478 2661890490	9,245.30	D	7/10/2026	PRCMD 478 2661890514	1,174.08	D
7/10/2026	PRCMD 478 2661890554	489.39	D	7/10/2026	PRCMD 478 2661890270	3,088.15	D
7/10/2026	PRCMD 478 2661890404	12,299.74	D	7/10/2026	PRCMD 478 2661890436	1,394.38	D
7/10/2026	PRCMD 478 2661890456	5,843.04	D	7/10/2026	PRCMD 478 2661890491	12,966.43	D

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7/10/2026	PRCMD 478 2661890515	305.96	D	7/10/2026	PRCMD 478 2661890559	17,977.57	D
7/10/2026	PRCMD 478 2661890561	676.05	D	7/10/2026	PRCMD 478 2661890272	21,503.78	D
7/10/2026	PRCMD 478 2661890457	2,222.78	D	7/10/2026	PRCMD 478 2661890492	29,756.18	D
7/10/2026	PRCMD 478 2661890516	4,869.09	D	7/10/2026	PRCMD 478 2661890562	1,103.54	D
7/10/2026	PRCMD 478 2661890273	135,032.08	D	7/10/2026	PRCMD 478 2661890405	5,301.31	D
7/10/2026	PRCMD 478 2661890437	2,344.03	D	7/10/2026	PRCMD 478 2661890458	818.43	D
7/10/2026	PRCMD 478 2661890493	4,861.05	D	7/10/2026	PRCMD 478 2661890517	2,196.45	D
7/10/2026	PRCMD 478 2661890274	57,944.10	D	7/10/2026	PRCMD 478 2661890406	48.67	D
7/10/2026	PRCMD 478 2661890438	14,577.10	D	7/10/2026	PRCMD 478 2661890459	833.63	D
7/10/2026	PRCMD 478 2661890494	3,748.79	D	7/10/2026	PRCMD 478 2661890518	4,843.90	D
7/10/2026	PRCMD 478 2661890563	7,409.31	D	7/10/2026	PRCMD 478 2661890275	26,448.35	D
7/10/2026	PRCMD 478 2661890439	19,777.27	D	7/10/2026	PRCMD 478 2661890460	7,789.56	D
7/10/2026	PRCMD 478 2661890495	5,016.48	D	7/10/2026	PRCMD 478 2661890520	667.85	D
7/10/2026	PRCMD 478 2661890565	3,969.88	D	7/10/2026	PRCMD 478 2661890566	2,681.95	D
7/10/2026	PRCMD 478 2661890276	23,634.35	D	7/10/2026	PRCMD 478 2661890496	9,338.67	D
7/10/2026	PRCMD 478 2661890521	10,792.38	D	7/10/2026	PRCMD 478 2661890277	26,251.87	D
7/10/2026	PRCMD 478 2661890407	503.72	D	7/10/2026	PRCMD 478 2661890440	4,258.71	D
7/10/2026	PRCMD 478 2661890461	1,854.36	D	7/10/2026	PRCMD 478 2661890497	3,586.19	D
7/10/2026	PRCMD 478 2661890522	1,447.94	D	7/10/2026	PRCMD 478 2661890568	5,783.58	D
7/10/2026	PRCMD 478 2661890278	43,310.48	D	7/10/2026	PRCMD 478 2661890279	4,514.40	D
7/10/2026	PRCMD 478 2661890462	15,951.46	D	7/10/2026	PRCMD 478 2661890498	15,644.08	D
7/10/2026	PRCMD 478 2661890569	503.72	D	7/10/2026	PRCMD 478 2661890280	17,997.30	D
7/10/2026	PRCMD 478 2661890463	13,043.06	D	7/10/2026	PRCMD 478 2661890499	4,210.99	D
7/10/2026	PRCMD 478 2661890500	162.55	D	7/10/2026	PRCMD 478 2661890523	191.11	D
7/10/2026	PRCMD 478 2661890524	3,002.14	D	7/10/2026	PRCMD 478 2661890570	3,257.38	D
7/10/2026	PRCMD 478 2661890281	10,293.40	D	7/10/2026	PRCMD 478 2661890464	17,226.56	D
7/10/2026	PRCMD 478 2661890465	29,974.28	D	7/10/2026	PRCMD 478 2661890501	465.55	D
7/10/2026	PRCMD 478 2661890525	3,132.44	D	7/10/2026	PRCMD 478 2661890571	8,254.89	D
7/10/2026	PRCMD 478 2661890572	3,742.46	D	7/10/2026	PRCMD 478 2661890597	19,822.20	D

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7/10/2026	PRCMD 478 2661890598	22,223.40	D	7/10/2026	PRCMD 478 266189A020	1,539.04	D
7/10/2026	PRCMD 478 2661890282	48,565.20	D	7/10/2026	PRCMD 478 2661890466	10,414.84	D
7/10/2026	PRCMD 478 2661890502	552.76	D	7/10/2026	PRCMD 478 2661890526	105.85	D
7/10/2026	PRCMD 478 2661890575	100,551.82	D	7/10/2026	PRCMD 478 2661890599	77,368.50	D
7/10/2026	PRCMD 478 266189A021	1,105.44	D	7/10/2026	PRCMD 478 2661890283	16,693.57	D
7/10/2026	PRCMD 478 2661890467	263.99	D	7/10/2026	PRCMD 478 2661890503	217.86	D
7/10/2026	PRCMD 478 2661890527	140.80	D	7/10/2026	PRCMD 478 2661890576	2,663.99	D
7/10/2026	PRCMD 478 266189A022	481.36	D	7/10/2026	PRCMD 478 2661890468	35,232.13	D
7/10/2026	PRCMD 478 2661890504	982.96	D	7/10/2026	PRCMD 478 2661890528	705.69	D
7/10/2026	PRCMD 478 2661890577	389.64	D	7/10/2026	PRCMD 478 2661890578	9,818.09	D
7/10/2026	PRCMD 478 2661890469	9,722.25	D	7/10/2026	PRCMD 478 2661890470	10,688.97	D
7/10/2026	PRCMD 478 2661890505	609.40	D	7/10/2026	PRCMD 478 2661890531	6,189.11	D
7/10/2026	PRCMD 478 2661890579	908.30	D	7/10/2026	PRCMD 478 2661890506	87.60	D
7/10/2026	PRCMD 478 2661890532	2,486.04	D	7/10/2026	PRCMD 478 2661890580	17,936.87	D
7/10/2026	PRCMD 478 2661890537	2,772.14	D	7/10/2026	PRCMD 478 2661890581	3,271.38	D
7/10/2026	PRCMD 478 2661890542	3,216.58	D	7/10/2026	PRCMD 478 2661890583	2,764.86	D
7/10/2026	PRCMD 478 2661890543	19,796.86	D	7/10/2026	PRCMD 478 2661890585	654.41	D
7/10/2026	PRCMD 478 2661890586	4,005.00	D	7/10/2026	PRCMD 478 2661890544	363.12	D
7/10/2026	PRCMD 478 2661890545	4,253.92	D	7/10/2026	PRCMD 478 2661890587	3,717.15	D
7/10/2026	PRCMD 478 266189A102	649.37	D	7/10/2026	PRCMD 478 266189A104	106.25	D
7/10/2026	PRCMD 478 2661890548	6,989.03	D	7/10/2026	PRCMD 478 2661890588	9,687.10	D
7/10/2026	PRCMD 478 266189A105	75.31	D	7/10/2026	PRCMD 478 2661890552	518.59	D
7/10/2026	PRCMD 478 2661890589	29,156.64	D	7/10/2026	PRCMD 478 266189A065	61.77	D
7/10/2026	PRCMD 478 2661890553	122.70	D	7/10/2026	PRCMD 478 2661890590	9,964.20	D
7/10/2026	PRCMD 478 266189A066	2.76	D	7/10/2026	PRCMD 478 266189A106	35,149.65	D
7/10/2026	PRCMD 478 266189A107	656.11	D	7/10/2026	PRCMD 478 2661890591	10,005.21	D
7/10/2026	PRCMD 478 266189A067	331.12	D	7/10/2026	PRCMD 478 266189A108	586.17	D
7/10/2026	PRCMD 478 266189A109	615.88	D	7/10/2026	PRCMD 478 2661890592	5,048.01	D
7/10/2026	PRCMD 478 266189A111	2,372.59	D	7/10/2026	PRCMD 478 2661890593	8,321.66	D

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7/10/2026	PRCMD 478 266189A068	561.62	D	7/10/2026	PRCMD 478 266189A112	14.68	D
7/10/2026	PRCMD 478 266189A069	87.94	D	7/10/2026	PRCMD 478 266189A113	1,341.51	D
7/10/2026	PRCMD 478 266189A114	1,868.87	D	7/10/2026	PRCMD 478 266189A070	37.10	D
7/10/2026	PRCMD 478 266189A115	3,639.08	D	7/10/2026	PRCMD 478 266189A143	5,794.85	D
7/10/2026	PRCMD 478 266189A071	110.09	D	7/10/2026	PRCMD 478 266189A116	15.76	D
7/10/2026	PRCMD 478 266189A183	16,417.65	D	7/10/2026	PRCMD 478 266189A072	510.47	D
7/10/2026	PRCMD 478 266189A117	21.15	D	7/10/2026	PRCMD 478 266189A144	38.56	D
7/10/2026	PRCMD 478 266189A073	1,146.17	D	7/10/2026	PRCMD 478 266189A118	17,982.00	D
7/10/2026	PRCMD 478 266189A119	22,478.43	D	7/10/2026	PRCMD 478 266189A146	2,502.71	D
7/10/2026	PRCMD 478 266189A147	75.31	D	7/10/2026	PRCMD 478 266189A185	38.92	D
7/10/2026	PRCMD 478 266189A074	3,689.33	D	7/10/2026	PRCMD 478 266189A148	8,241.65	D
7/10/2026	PRCMD 478 266189A186	9,010.58	D	7/10/2026	PRCMD 478 266189A120	1,258.54	D
7/10/2026	PRCMD 478 266189A187	155.68	D	7/10/2026	PRCMD 478 266189A075	67.34	D
7/10/2026	PRCMD 478 266189A121	41.28	D	7/10/2026	PRCMD 478 266189A122	1,102.95	D
7/10/2026	PRCMD 478 266189A149	396.38	D	7/10/2026	PRCMD 478 266189A150	5,619.56	D
7/10/2026	PRCMD 478 266189A188	425.97	D	7/10/2026	PRCMD 478 266189A076	20.59	D
7/10/2026	PRCMD 478 266189A077	395.66	D	7/10/2026	PRCMD 478 266189A123	1,145.85	D
7/10/2026	PRCMD 478 266189A151	61.47	D	7/10/2026	PRCMD 478 266189A152	2,003.98	D
7/10/2026	PRCMD 478 266189A189	40.60	D	7/10/2026	PRCMD 478 266189A243	4,315.64	D
7/10/2026	PRCMD 478 266189A244	555.42	D	7/10/2026	PRCMD 478 266189A079	380.47	D
7/10/2026	PRCMD 478 266189A124	29.53	D	7/10/2026	PRCMD 478 266189A190	29.28	D
7/10/2026	PRCMD 478 266189A080	336.24	D	7/10/2026	PRCMD 478 266189A081	272.34	D
7/10/2026	PRCMD 478 266189A126	190.28	D	7/10/2026	PRCMD 478 266189A127	35.68	D
7/10/2026	PRCMD 478 266189A153	1,687.54	D	7/10/2026	PRCMD 478 266189A191	194.60	D
7/10/2026	PRCMD 478 266189A250	1,092.17	D	7/10/2026	PRCMD 478 266189A251	130.05	D
7/10/2026	PRCMD 478 266189A082	20.59	D	7/10/2026	PRCMD 478 266189A128	1,484.08	D
7/10/2026	PRCMD 478 266189A154	6,698.16	D	7/10/2026	PRCMD 478 266189A192	233.52	D
7/10/2026	PRCMD 478 266189A193	38.92	D	7/10/2026	PRCMD 478 266189A252	37.02	D
7/10/2026	PRCMD 478 266189A083	1,146.61	D	7/10/2026	PRCMD 478 266189A129	181.97	D

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7/10/2026	PRCMD 478 266189A130	513.79	D	7/10/2026	PRCMD 478 266189A155	526.88	D
7/10/2026	PRCMD 478 266189A194	365.40	D	7/10/2026	PRCMD 478 266189A253	107.40	D
7/10/2026	PRCMD 478 266189A084	6,709.26	D	7/10/2026	PRCMD 478 266189A085	2,523.13	D
7/10/2026	PRCMD 478 266189A132	61.01	D	7/10/2026	PRCMD 478 266189A156	71,459.34	D
7/10/2026	PRCMD 478 266189A195	544.88	D	7/10/2026	PRCMD 478 266189A254	13,656.83	D
7/10/2026	PRCMD 478 266189A086	205,613.01	D	7/10/2026	PRCMD 478 266189A133	4,138.08	D
7/10/2026	PRCMD 478 266189A157	2,153.65	D	7/10/2026	PRCMD 478 266189A158	93.20	D
7/10/2026	PRCMD 478 266189A196	446.60	D	7/10/2026	PRCMD 478 266189A197	444.00	D
7/10/2026	PRCMD 478 266189A255	8,467.60	D	7/10/2026	PRCMD 478 266189A087	207.93	D
7/10/2026	PRCMD 478 266189A134	742.05	D	7/10/2026	PRCMD 478 266189A135	168.18	D
7/10/2026	PRCMD 478 266189A159	173.00	D	7/10/2026	PRCMD 478 266189A198	1,110.00	D
7/10/2026	PRCMD 478 266189A258	1,270.14	D	7/10/2026	PRCMD 478 266189A260	1,559.66	D
7/10/2026	PRCMD 478 266189A088	7,625.20	D	7/10/2026	PRCMD 478 266189A137	156.70	D
7/10/2026	PRCMD 478 266189A160	2.53	D	7/10/2026	PRCMD 478 266189A261	3,810.42	D
7/10/2026	PRCMD 478 266189A089	164,823.52	D	7/10/2026	PRCMD 478 266189A138	1,587.68	D
7/10/2026	PRCMD 478 266189A161	5.87	D	7/10/2026	PRCMD 478 266189A199	777.00	D
7/10/2026	PRCMD 478 266189A264	107.40	D	7/10/2026	PRCMD 478 266189A090	77.25	D
7/10/2026	PRCMD 478 266189A139	356.88	D	7/10/2026	PRCMD 478 266189A162	26.48	D
7/10/2026	PRCMD 478 266189A163	23.80	D	7/10/2026	PRCMD 478 266189A200	888.00	D
7/10/2026	PRCMD 478 266189A265	457.76	D	7/10/2026	PRCMD 478 266189A313	14.60	D
7/10/2026	PRCMD 478 266189A091	1,625.70	D	7/10/2026	PRCMD 478 266189A140	629.06	D
7/10/2026	PRCMD 478 266189A141	1,212.81	D	7/10/2026	PRCMD 478 266189A164	35.33	D
7/10/2026	PRCMD 478 266189A201	1,776.00	D	7/10/2026	PRCMD 478 266189A202	1,110.00	D
7/10/2026	PRCMD 478 266189A266	498.58	D	7/10/2026	PRCMD 478 266189A317	106.47	D
7/10/2026	PRCMD 478 266189A092	474.26	D	7/10/2026	PRCMD 478 266189A093	18.13	D
7/10/2026	PRCMD 478 266189A142	346.87	D	7/10/2026	PRCMD 478 266189A165	63.59	D
7/10/2026	PRCMD 478 266189A203	222.00	D	7/10/2026	PRCMD 478 266189A268	2,192.77	D
7/10/2026	PRCMD 478 266189A270	219.69	D	7/10/2026	PRCMD 478 266189A319	256.98	D
7/10/2026	PRCMD 478 266189A094	1,193.50	D	7/10/2026	PRCMD 478 266189A166	28.63	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189A204	118.72	D	7/10/2026	PRCMD 478 266189A271	439.38	D
7/10/2026	PRCMD 478 266189A320	698.55	D	7/10/2026	PRCMD 478 266189A371	613.82	D
7/10/2026	PRCMD 478 266189A372	107.40	D	7/10/2026	PRCMD 478 266189A095	30,766.07	D
7/10/2026	PRCMD 478 266189A167	201.24	D	7/10/2026	PRCMD 478 266189A168	766.38	D
7/10/2026	PRCMD 478 266189A205	3,996.00	D	7/10/2026	PRCMD 478 266189A206	333.00	D
7/10/2026	PRCMD 478 266189A272	44.52	D	7/10/2026	PRCMD 478 266189A321	42.04	D
7/10/2026	PRCMD 478 266189A374	16.54	D	7/10/2026	PRCMD 478 266189A432	14.60	D
7/10/2026	PRCMD 478 266189A433	117.45	D	7/10/2026	PRCMD 478 266189A096	18,798.51	D
7/10/2026	PRCMD 478 266189A169	75.79	D	7/10/2026	PRCMD 478 266189A207	222.00	D
7/10/2026	PRCMD 478 266189A274	103.88	D	7/10/2026	PRCMD 478 266189A322	353.31	D
7/10/2026	PRCMD 478 266189A324	254.09	D	7/10/2026	PRCMD 478 266189A375	214.80	D
7/10/2026	PRCMD 478 266189A434	80.19	D	7/10/2026	PRCMD 478 266189A097	782.71	D
7/10/2026	PRCMD 478 266189A171	643.24	D	7/10/2026	PRCMD 478 266189A377	214.80	D
7/10/2026	PRCMD 478 266189A172	667.56	D	7/10/2026	PRCMD 478 266189A208	1,110.00	D
7/10/2026	PRCMD 478 266189A381	1,425.41	D	7/10/2026	PRCMD 478 266189A435	6.59	D
7/10/2026	PRCMD 478 266189A098	1,429.82	D	7/10/2026	PRCMD 478 266189A174	1,370.80	D
7/10/2026	PRCMD 478 266189A209	555.00	D	7/10/2026	PRCMD 478 266189A275	220.08	D
7/10/2026	PRCMD 478 266189A276	330.21	D	7/10/2026	PRCMD 478 266189A325	47.48	D
7/10/2026	PRCMD 478 266189A326	107.40	D	7/10/2026	PRCMD 478 266189A382	1,629.04	D
7/10/2026	PRCMD 478 266189A436	192.10	D	7/10/2026	PRCMD 478 266189A099	94.85	D
7/10/2026	PRCMD 478 266189A175	233.00	D	7/10/2026	PRCMD 478 266189A210	333.00	D
7/10/2026	PRCMD 478 266189A277	604.35	D	7/10/2026	PRCMD 478 266189A328	322.20	D
7/10/2026	PRCMD 478 266189A383	2,073.11	D	7/10/2026	PRCMD 478 266189A437	203.63	D
7/10/2026	PRCMD 478 266189A100	2,637.91	D	7/10/2026	PRCMD 478 266189A176	593.81	D
7/10/2026	PRCMD 478 266189A177	167.16	D	7/10/2026	PRCMD 478 266189A212	111.00	D
7/10/2026	PRCMD 478 266189A283	2,564.69	D	7/10/2026	PRCMD 478 266189A332	779.42	D
7/10/2026	PRCMD 478 266189A385	1,511.50	D	7/10/2026	PRCMD 478 266189A439	291.29	D
7/10/2026	PRCMD 478 266189A440	23,279.50	D	7/10/2026	PRCMD 478 266189A101	65,579.43	D
7/10/2026	PRCMD 478 266189A178	429.04	D	7/10/2026	PRCMD 478 266189A213	444.00	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189A284	423.72	D	7/10/2026	PRCMD 478 266189A333	1,320.32	D
7/10/2026	PRCMD 478 266189A386	438.58	D	7/10/2026	PRCMD 478 266189A441	843.78	D
7/10/2026	PRCMD 478 266189A180	13,416.18	D	7/10/2026	PRCMD 478 266189A214	555.00	D
7/10/2026	PRCMD 478 266189A285	211.86	D	7/10/2026	PRCMD 478 266189A336	214.80	D
7/10/2026	PRCMD 478 266189A388	181.63	D	7/10/2026	PRCMD 478 266189A442	534.57	D
7/10/2026	PRCMD 478 266189A215	2,886.00	D	7/10/2026	PRCMD 478 266189A295	2,831.69	D
7/10/2026	PRCMD 478 266189A339	45.49	D	7/10/2026	PRCMD 478 266189A389	267.90	D
7/10/2026	PRCMD 478 266189A443	417.22	D	7/10/2026	PRCMD 478 266189A444	722.04	D
7/10/2026	PRCMD 478 266189A499	72.37	D	7/10/2026	PRCMD 478 266189A181	25.18	D
7/10/2026	PRCMD 478 266189A216	111.00	D	7/10/2026	PRCMD 478 266189A217	111.00	D
7/10/2026	PRCMD 478 266189A296	1,025.63	D	7/10/2026	PRCMD 478 266189A340	107.40	D
7/10/2026	PRCMD 478 266189A341	703.88	D	7/10/2026	PRCMD 478 266189A392	1,459.36	D
7/10/2026	PRCMD 478 266189A396	1,322.50	D	7/10/2026	PRCMD 478 266189A445	698.55	D
7/10/2026	PRCMD 478 266189A500	389.76	D	7/10/2026	PRCMD 478 266189A182	1,455.76	D
7/10/2026	PRCMD 478 266189A219	2,442.00	D	7/10/2026	PRCMD 478 266189A297	1,021.61	D
7/10/2026	PRCMD 478 266189A342	322.20	D	7/10/2026	PRCMD 478 266189A397	1,273.69	D
7/10/2026	PRCMD 478 266189A446	902.18	D	7/10/2026	PRCMD 478 266189A501	4,016.80	D
7/10/2026	PRCMD 478 266189A234	107.40	D	7/10/2026	PRCMD 478 266189A302	439.08	D
7/10/2026	PRCMD 478 266189A343	655.56	D	7/10/2026	PRCMD 478 266189A398	1,120.34	D
7/10/2026	PRCMD 478 266189A447	138.87	D	7/10/2026	PRCMD 478 266189A448	74.64	D
7/10/2026	PRCMD 478 266189A502	49.92	D	7/10/2026	PRCMD 478 266189A503	231.88	D
7/10/2026	PRCMD 478 266189A235	107.40	D	7/10/2026	PRCMD 478 266189A305	214.57	D
7/10/2026	PRCMD 478 266189A308	4.64	D	7/10/2026	PRCMD 478 266189A344	408.54	D
7/10/2026	PRCMD 478 266189A399	453.08	D	7/10/2026	PRCMD 478 266189A451	107.40	D
7/10/2026	PRCMD 478 266189A504	38.46	D	7/10/2026	PRCMD 478 266189A309	46.75	D
7/10/2026	PRCMD 478 266189A345	107.40	D	7/10/2026	PRCMD 478 266189A400	896.42	D
7/10/2026	PRCMD 478 266189A452	821.82	D	7/10/2026	PRCMD 478 266189A453	23.23	D
7/10/2026	PRCMD 478 266189A505	747.47	D	7/10/2026	PRCMD 478 266189A310	810.50	D
7/10/2026	PRCMD 478 266189A346	510.77	D	7/10/2026	PRCMD 478 266189A454	784.56	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189A506	681.93	D	7/10/2026	PRCMD 478 266189A507	4,474.98	D
7/10/2026	PRCMD 478 266189A349	232.10	D	7/10/2026	PRCMD 478 266189A350	107.40	D
7/10/2026	PRCMD 478 266189A401	147.39	D	7/10/2026	PRCMD 478 266189A403	851.60	D
7/10/2026	PRCMD 478 266189A456	318.66	D	7/10/2026	PRCMD 478 266189A508	756.65	D
7/10/2026	PRCMD 478 266189A636	230.72	D	7/10/2026	PRCMD 478 266189A311	62.14	D
7/10/2026	PRCMD 478 266189A351	214.80	D	7/10/2026	PRCMD 478 266189A405	780.45	D
7/10/2026	PRCMD 478 266189A457	106.22	D	7/10/2026	PRCMD 478 266189A509	1,325.03	D
7/10/2026	PRCMD 478 266189A637	3,670.59	D	7/10/2026	PRCMD 478 266189A776	2,284.63	D
7/10/2026	PRCMD 478 266189A777	44.67	D	7/10/2026	PRCMD 478 266189A312	45.27	D
7/10/2026	PRCMD 478 266189A353	4.05	D	7/10/2026	PRCMD 478 266189A407	116.05	D
7/10/2026	PRCMD 478 266189A458	377.61	D	7/10/2026	PRCMD 478 266189A459	429.60	D
7/10/2026	PRCMD 478 266189A511	106.82	D	7/10/2026	PRCMD 478 266189A638	49.99	D
7/10/2026	PRCMD 478 266189A778	160.64	D	7/10/2026	PRCMD 478 266189A354	1,558.47	D
7/10/2026	PRCMD 478 266189A409	610.89	D	7/10/2026	PRCMD 478 266189A460	537.00	D
7/10/2026	PRCMD 478 266189A512	704.88	D	7/10/2026	PRCMD 478 266189A513	312.51	D
7/10/2026	PRCMD 478 266189A639	132.32	D	7/10/2026	PRCMD 478 266189A779	339.36	D
7/10/2026	PRCMD 478 266189A355	44.52	D	7/10/2026	PRCMD 478 266189A410	203.63	D
7/10/2026	PRCMD 478 266189A414	214.80	D	7/10/2026	PRCMD 478 266189A465	139.56	D
7/10/2026	PRCMD 478 266189A473	203.63	D	7/10/2026	PRCMD 478 266189A514	282.69	D
7/10/2026	PRCMD 478 266189A640	237.55	D	7/10/2026	PRCMD 478 266189A781	210.11	D
7/10/2026	PRCMD 478 266189A357	107.40	D	7/10/2026	PRCMD 478 266189A415	1,009.43	D
7/10/2026	PRCMD 478 266189A474	107.40	D	7/10/2026	PRCMD 478 266189A515	192.52	D
7/10/2026	PRCMD 478 266189A641	683.92	D	7/10/2026	PRCMD 478 266189A782	24.24	D
7/10/2026	PRCMD 478 266189A358	214.80	D	7/10/2026	PRCMD 478 266189A419	676.44	D
7/10/2026	PRCMD 478 266189A475	107.40	D	7/10/2026	PRCMD 478 266189A516	192.52	D
7/10/2026	PRCMD 478 266189A517	644.11	D	7/10/2026	PRCMD 478 266189A643	49.99	D
7/10/2026	PRCMD 478 266189A644	66.40	D	7/10/2026	PRCMD 478 266189A783	555.99	D
7/10/2026	PRCMD 478 266189A359	107.40	D	7/10/2026	PRCMD 478 266189A360	214.80	D
7/10/2026	PRCMD 478 266189A476	1,221.78	D	7/10/2026	PRCMD 478 266189A477	1,018.15	D

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7/10/2026	PRCMD 478 266189A518	215.16	D	7/10/2026	PRCMD 478 266189A645	1,518.48	D
7/10/2026	PRCMD 478 266189A784	712.65	D	7/10/2026	PRCMD 478 266189A365	555.78	D
7/10/2026	PRCMD 478 266189A420	406.64	D	7/10/2026	PRCMD 478 266189A478	1,058.45	D
7/10/2026	PRCMD 478 266189A519	96.26	D	7/10/2026	PRCMD 478 266189A646	699.45	D
7/10/2026	PRCMD 478 266189A785	296.67	D	7/10/2026	PRCMD 478 266189A366	232.10	D
7/10/2026	PRCMD 478 266189A423	8.44	D	7/10/2026	PRCMD 478 266189A479	17.06	D
7/10/2026	PRCMD 478 266189A520	439.45	D	7/10/2026	PRCMD 478 266189A648	443.38	D
7/10/2026	PRCMD 478 266189A786	2,351.59	D	7/10/2026	PRCMD 478 266189A367	198.45	D
7/10/2026	PRCMD 478 266189A370	90.45	D	7/10/2026	PRCMD 478 266189A425	5.67	D
7/10/2026	PRCMD 478 266189A480	21.54	D	7/10/2026	PRCMD 478 266189A481	47.20	D
7/10/2026	PRCMD 478 266189A521	93.75	D	7/10/2026	PRCMD 478 266189A522	1,602.30	D
7/10/2026	PRCMD 478 266189A649	1,411.88	D	7/10/2026	PRCMD 478 266189A650	260.21	D
7/10/2026	PRCMD 478 266189A787	45.34	D	7/10/2026	PRCMD 478 266189C054	3,008.89	D
7/10/2026	PRCMD 478 266189A426	23.04	D	7/10/2026	PRCMD 478 266189A523	828.10	D
7/10/2026	PRCMD 478 266189A651	45.22	D	7/10/2026	PRCMD 478 266189A788	150.00	D
7/10/2026	PRCMD 478 266189A789	674.97	D	7/10/2026	PRCMD 478 266189C055	168.56	D
7/10/2026	PRCMD 478 266189C056	1,857.50	D	7/10/2026	PRCMD 478 266189A427	4.10	D
7/10/2026	PRCMD 478 266189A428	100.43	D	7/10/2026	PRCMD 478 266189A524	316.08	D
7/10/2026	PRCMD 478 266189A652	269.85	D	7/10/2026	PRCMD 478 266189A790	3,393.96	D
7/10/2026	PRCMD 478 266189C057	113.85	D	7/10/2026	PRCMD 478 266189A430	20.43	D
7/10/2026	PRCMD 478 266189A525	408.48	D	7/10/2026	PRCMD 478 266189A526	62.88	D
7/10/2026	PRCMD 478 266189A653	1,831.86	D	7/10/2026	PRCMD 478 266189A791	456.19	D
7/10/2026	PRCMD 478 266189A792	48.48	D	7/10/2026	PRCMD 478 266189A918	571.30	D
7/10/2026	PRCMD 478 266189C058	24.25	D	7/10/2026	PRCMD 478 266189A431	113.17	D
7/10/2026	PRCMD 478 266189A527	116.31	D	7/10/2026	PRCMD 478 266189A655	80.36	D
7/10/2026	PRCMD 478 266189A793	99.06	D	7/10/2026	PRCMD 478 266189A919	101.91	D
7/10/2026	PRCMD 478 266189C059	9.81	D	7/10/2026	PRCMD 478 266189C060	1,266.04	D
7/10/2026	PRCMD 478 266189A529	21,041.56	D	7/10/2026	PRCMD 478 266189A657	305.66	D
7/10/2026	PRCMD 478 266189A795	460.93	D	7/10/2026	PRCMD 478 266189A796	1,093.02	D

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7/10/2026	PRCMD 478 266189A921	53.52	D	7/10/2026	PRCMD 478 266189C061	46.67	D
7/10/2026	PRCMD 478 266189C178	314.76	D	7/10/2026	PRCMD 478 266189A530	146.25	D
7/10/2026	PRCMD 478 266189A658	10.65	D	7/10/2026	PRCMD 478 266189A659	476.58	D
7/10/2026	PRCMD 478 266189A798	750.00	D	7/10/2026	PRCMD 478 266189A922	22.20	D
7/10/2026	PRCMD 478 266189C062	62.88	D	7/10/2026	PRCMD 478 266189C180	307.36	D
7/10/2026	PRCMD 478 266189C181	50.21	D	7/10/2026	PRCMD 478 266189A531	217.11	D
7/10/2026	PRCMD 478 266189A532	133.77	D	7/10/2026	PRCMD 478 266189A660	253.49	D
7/10/2026	PRCMD 478 266189A799	6,353.54	D	7/10/2026	PRCMD 478 266189A800	54.44	D
7/10/2026	PRCMD 478 266189A923	213.64	D	7/10/2026	PRCMD 478 266189C063	1,272.44	D
7/10/2026	PRCMD 478 266189C064	170.62	D	7/10/2026	PRCMD 478 266189C182	1,428.65	D
7/10/2026	PRCMD 478 266189A534	53.41	D	7/10/2026	PRCMD 478 266189A662	80.36	D
7/10/2026	PRCMD 478 266189A802	458.36	D	7/10/2026	PRCMD 478 266189A924	2,103.68	D
7/10/2026	PRCMD 478 266189A925	6,104.94	D	7/10/2026	PRCMD 478 266189C065	2,002.43	D
7/10/2026	PRCMD 478 266189C183	544.12	D	7/10/2026	PRCMD 478 266189A535	596.80	D
7/10/2026	PRCMD 478 266189A663	80.99	D	7/10/2026	PRCMD 478 266189A664	282.53	D
7/10/2026	PRCMD 478 266189A803	614.46	D	7/10/2026	PRCMD 478 266189A926	1,220.40	D
7/10/2026	PRCMD 478 266189C066	400.51	D	7/10/2026	PRCMD 478 266189C185	645.39	D
7/10/2026	PRCMD 478 266189C186	39.21	D	7/10/2026	PRCMD 478 266189A537	88.82	D
7/10/2026	PRCMD 478 266189A538	123.49	D	7/10/2026	PRCMD 478 266189A665	75.08	D
7/10/2026	PRCMD 478 266189A804	8.11	D	7/10/2026	PRCMD 478 266189A927	1,110.91	D
7/10/2026	PRCMD 478 266189C067	65.79	D	7/10/2026	PRCMD 478 266189C187	933.05	D
7/10/2026	PRCMD 478 266189A540	190.32	D	7/10/2026	PRCMD 478 266189A666	72.37	D
7/10/2026	PRCMD 478 266189A667	577.25	D	7/10/2026	PRCMD 478 266189A805	480.70	D
7/10/2026	PRCMD 478 266189A928	1,721.89	D	7/10/2026	PRCMD 478 266189A930	98.81	D
7/10/2026	PRCMD 478 266189C068	112.36	D	7/10/2026	PRCMD 478 266189C188	206.82	D
7/10/2026	PRCMD 478 266189A541	31.75	D	7/10/2026	PRCMD 478 266189A542	33.46	D
7/10/2026	PRCMD 478 266189A668	1,024.18	D	7/10/2026	PRCMD 478 266189A807	3,455.16	D
7/10/2026	PRCMD 478 266189A931	352.71	D	7/10/2026	PRCMD 478 266189C069	29.20	D
7/10/2026	PRCMD 478 266189C189	52.62	D	7/10/2026	PRCMD 478 266189C192	22.09	D

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7/10/2026	PRCMD 478 266189A543	736.74	D	7/10/2026	PRCMD 478 266189A669	802.71	D
7/10/2026	PRCMD 478 266189A808	74.75	D	7/10/2026	PRCMD 478 266189A932	44.67	D
7/10/2026	PRCMD 478 266189C070	462.70	D	7/10/2026	PRCMD 478 266189C071	23,216.29	D
7/10/2026	PRCMD 478 266189C193	213.65	D	7/10/2026	PRCMD 478 266189C325	814.97	D
7/10/2026	PRCMD 478 266189A544	42.50	D	7/10/2026	PRCMD 478 266189A670	124.34	D
7/10/2026	PRCMD 478 266189A671	117.09	D	7/10/2026	PRCMD 478 266189A810	116.89	D
7/10/2026	PRCMD 478 266189A811	6.61	D	7/10/2026	PRCMD 478 266189A933	1,822.95	D
7/10/2026	PRCMD 478 266189A934	396.30	D	7/10/2026	PRCMD 478 266189C072	286.82	D
7/10/2026	PRCMD 478 266189C194	3,506.70	D	7/10/2026	PRCMD 478 266189C196	196.75	D
7/10/2026	PRCMD 478 266189C327	677.34	D	7/10/2026	PRCMD 478 266189C479	1,319.58	D
7/10/2026	PRCMD 478 266189A545	163.58	D	7/10/2026	PRCMD 478 266189A672	85.65	D
7/10/2026	PRCMD 478 266189A812	3,792.05	D	7/10/2026	PRCMD 478 266189A935	65.79	D
7/10/2026	PRCMD 478 266189C073	593.86	D	7/10/2026	PRCMD 478 266189C197	53.41	D
7/10/2026	PRCMD 478 266189C328	96.26	D	7/10/2026	PRCMD 478 266189C329	641.84	D
7/10/2026	PRCMD 478 266189C480	255.69	D	7/10/2026	PRCMD 478 266189C481	215.00	D
7/10/2026	PRCMD 478 266189A546	147.39	D	7/10/2026	PRCMD 478 266189A547	664.85	D
7/10/2026	PRCMD 478 266189A673	216.03	D	7/10/2026	PRCMD 478 266189A813	661.68	D
7/10/2026	PRCMD 478 266189A936	44.67	D	7/10/2026	PRCMD 478 266189C074	2,674.47	D
7/10/2026	PRCMD 478 266189C075	208.04	D	7/10/2026	PRCMD 478 266189C198	679.62	D
7/10/2026	PRCMD 478 266189C330	85.65	D	7/10/2026	PRCMD 478 266189C483	773.98	D
7/10/2026	PRCMD 478 266189A548	2,396.76	D	7/10/2026	PRCMD 478 266189A675	1,319.65	D
7/10/2026	PRCMD 478 266189A814	3,050.46	D	7/10/2026	PRCMD 478 266189A937	12.96	D
7/10/2026	PRCMD 478 266189A938	96.27	D	7/10/2026	PRCMD 478 266189C076	1,553.04	D
7/10/2026	PRCMD 478 266189C199	139.06	D	7/10/2026	PRCMD 478 266189C200	585.15	D
7/10/2026	PRCMD 478 266189C333	198.32	D	7/10/2026	PRCMD 478 266189C484	284.59	D
7/10/2026	PRCMD 478 266189C485	96.26	D	7/10/2026	PRCMD 478 266189A549	13.21	D
7/10/2026	PRCMD 478 266189A550	16.71	D	7/10/2026	PRCMD 478 266189A676	134.84	D
7/10/2026	PRCMD 478 266189A815	160.99	D	7/10/2026	PRCMD 478 266189A816	59,974.11	D
7/10/2026	PRCMD 478 266189C077	445.45	D	7/10/2026	PRCMD 478 266189C079	1,021.52	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C201	294.73	D	7/10/2026	PRCMD 478 266189C334	134.95	D
7/10/2026	PRCMD 478 266189C486	462.52	D	7/10/2026	PRCMD 478 266189A552	123.17	D
7/10/2026	PRCMD 478 266189A677	123.99	D	7/10/2026	PRCMD 478 266189A817	1,613.61	D
7/10/2026	PRCMD 478 266189A939	11.16	D	7/10/2026	PRCMD 478 266189A940	62.88	D
7/10/2026	PRCMD 478 266189C080	2,550.72	D	7/10/2026	PRCMD 478 266189C203	98.56	D
7/10/2026	PRCMD 478 266189C335	668.37	D	7/10/2026	PRCMD 478 266189C487	77.02	D
7/10/2026	PRCMD 478 266189A553	441.87	D	7/10/2026	PRCMD 478 266189A678	683.57	D
7/10/2026	PRCMD 478 266189A818	44.67	D	7/10/2026	PRCMD 478 266189A941	121.80	D
7/10/2026	PRCMD 478 266189C081	99.06	D	7/10/2026	PRCMD 478 266189C204	74.68	D
7/10/2026	PRCMD 478 266189C338	156.26	D	7/10/2026	PRCMD 478 266189C488	13,029.03	D
7/10/2026	PRCMD 478 266189C490	400.62	D	7/10/2026	PRCMD 478 266189A554	80.36	D
7/10/2026	PRCMD 478 266189A555	768.22	D	7/10/2026	PRCMD 478 266189A679	1,886.66	D
7/10/2026	PRCMD 478 266189A819	53.41	D	7/10/2026	PRCMD 478 266189A820	74.15	D
7/10/2026	PRCMD 478 266189A942	338.46	D	7/10/2026	PRCMD 478 266189C082	1,326.32	D
7/10/2026	PRCMD 478 266189C083	793.60	D	7/10/2026	PRCMD 478 266189C205	9.02	D
7/10/2026	PRCMD 478 266189C206	1,229.82	D	7/10/2026	PRCMD 478 266189C341	457.50	D
7/10/2026	PRCMD 478 266189C491	398.46	D	7/10/2026	PRCMD 478 266189A681	274.80	D
7/10/2026	PRCMD 478 266189A821	3,356.20	D	7/10/2026	PRCMD 478 266189A943	72.37	D
7/10/2026	PRCMD 478 266189C084	5,930.99	D	7/10/2026	PRCMD 478 266189C207	1,948.99	D
7/10/2026	PRCMD 478 266189C342	899.30	D	7/10/2026	PRCMD 478 266189C492	72.37	D
7/10/2026	PRCMD 478 266189A558	126.74	D	7/10/2026	PRCMD 478 266189A682	268.62	D
7/10/2026	PRCMD 478 266189A822	8.44	D	7/10/2026	PRCMD 478 266189A824	36.86	D
7/10/2026	PRCMD 478 266189A945	228.79	D	7/10/2026	PRCMD 478 266189C085	1,472.60	D
7/10/2026	PRCMD 478 266189C087	221.85	D	7/10/2026	PRCMD 478 266189C208	445.88	D
7/10/2026	PRCMD 478 266189C343	67.42	D	7/10/2026	PRCMD 478 266189C345	121.97	D
7/10/2026	PRCMD 478 266189C493	582.36	D	7/10/2026	PRCMD 478 266189A559	96.26	D
7/10/2026	PRCMD 478 266189A560	36.75	D	7/10/2026	PRCMD 478 266189A683	1,039.40	D
7/10/2026	PRCMD 478 266189A825	9,042.16	D	7/10/2026	PRCMD 478 266189A946	2,121.15	D
7/10/2026	PRCMD 478 266189A947	402.17	D	7/10/2026	PRCMD 478 266189C088	96.26	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C209	559.54	D	7/10/2026	PRCMD 478 266189C349	49.99	D
7/10/2026	PRCMD 478 266189C494	84.44	D	7/10/2026	PRCMD 478 266189A561	5,578.08	D
7/10/2026	PRCMD 478 266189A684	214.99	D	7/10/2026	PRCMD 478 266189A826	1,881.83	D
7/10/2026	PRCMD 478 266189A948	2,626.26	D	7/10/2026	PRCMD 478 266189C089	65.79	D
7/10/2026	PRCMD 478 266189C210	63.18	D	7/10/2026	PRCMD 478 266189C350	46.78	D
7/10/2026	PRCMD 478 266189C495	175.00	D	7/10/2026	PRCMD 478 266189C606	15.00	D
7/10/2026	PRCMD 478 266189A563	28.79	D	7/10/2026	PRCMD 478 266189A564	44.67	D
7/10/2026	PRCMD 478 266189A685	100.25	D	7/10/2026	PRCMD 478 266189A827	2,744.58	D
7/10/2026	PRCMD 478 266189A829	896.79	D	7/10/2026	PRCMD 478 266189A952	7.81	D
7/10/2026	PRCMD 478 266189C090	48.34	D	7/10/2026	PRCMD 478 266189C091	53.20	D
7/10/2026	PRCMD 478 266189C211	10.11	D	7/10/2026	PRCMD 478 266189C351	2,583.68	D
7/10/2026	PRCMD 478 266189C352	714.63	D	7/10/2026	PRCMD 478 266189C496	33.71	D
7/10/2026	PRCMD 478 266189C607	85.00	D	7/10/2026	PRCMD 478 266189A565	54.06	D
7/10/2026	PRCMD 478 266189A686	1,702.04	D	7/10/2026	PRCMD 478 266189A830	815.09	D
7/10/2026	PRCMD 478 266189A953	121.80	D	7/10/2026	PRCMD 478 266189A954	17.71	D
7/10/2026	PRCMD 478 266189C092	9,774.04	D	7/10/2026	PRCMD 478 266189C212	74.04	D
7/10/2026	PRCMD 478 266189C213	305.92	D	7/10/2026	PRCMD 478 266189C353	967.02	D
7/10/2026	PRCMD 478 266189C497	822.05	D	7/10/2026	PRCMD 478 266189C499	1,004.82	D
7/10/2026	PRCMD 478 266189C608	80.40	D	7/10/2026	PRCMD 478 266189A566	28.76	D
7/10/2026	PRCMD 478 266189A687	320.46	D	7/10/2026	PRCMD 478 266189A831	15.62	D
7/10/2026	PRCMD 478 266189A955	62.88	D	7/10/2026	PRCMD 478 266189C093	90.81	D
7/10/2026	PRCMD 478 266189C216	935.02	D	7/10/2026	PRCMD 478 266189C354	373.66	D
7/10/2026	PRCMD 478 266189C500	545.13	D	7/10/2026	PRCMD 478 266189C609	243.25	D
7/10/2026	PRCMD 478 266189A567	978.75	D	7/10/2026	PRCMD 478 266189A688	106.82	D
7/10/2026	PRCMD 478 266189A832	2,345.53	D	7/10/2026	PRCMD 478 266189A833	11,758.21	D
7/10/2026	PRCMD 478 266189A957	85.65	D	7/10/2026	PRCMD 478 266189C094	3,729.26	D
7/10/2026	PRCMD 478 266189C218	47.27	D	7/10/2026	PRCMD 478 266189C356	217.34	D
7/10/2026	PRCMD 478 266189C502	1,051.25	D	7/10/2026	PRCMD 478 266189C610	89.08	D
7/10/2026	PRCMD 478 266189A568	62.88	D	7/10/2026	PRCMD 478 266189A689	3,556.05	D

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7/10/2026	PRCMD 478 266189A835	226.13	D	7/10/2026	PRCMD 478 266189A958	72.37	D
7/10/2026	PRCMD 478 266189A959	188.20	D	7/10/2026	PRCMD 478 266189C095	213.64	D
7/10/2026	PRCMD 478 266189C096	96.26	D	7/10/2026	PRCMD 478 266189C219	192.52	D
7/10/2026	PRCMD 478 266189C357	302.98	D	7/10/2026	PRCMD 478 266189C358	813.76	D
7/10/2026	PRCMD 478 266189C503	211.61	D	7/10/2026	PRCMD 478 266189C611	439.18	D
7/10/2026	PRCMD 478 266189C612	86.35	D	7/10/2026	PRCMD 478 266189A569	164.69	D
7/10/2026	PRCMD 478 266189A570	49.36	D	7/10/2026	PRCMD 478 266189A690	126.81	D
7/10/2026	PRCMD 478 266189A836	201.35	D	7/10/2026	PRCMD 478 266189A960	311.34	D
7/10/2026	PRCMD 478 266189C097	103.54	D	7/10/2026	PRCMD 478 266189C220	508.22	D
7/10/2026	PRCMD 478 266189C221	72.37	D	7/10/2026	PRCMD 478 266189C359	62.43	D
7/10/2026	PRCMD 478 266189C504	760.23	D	7/10/2026	PRCMD 478 266189C505	543.15	D
7/10/2026	PRCMD 478 266189C614	84.93	D	7/10/2026	PRCMD 478 266189A572	193.94	D
7/10/2026	PRCMD 478 266189A691	209.92	D	7/10/2026	PRCMD 478 266189A837	91.42	D
7/10/2026	PRCMD 478 266189A961	85.65	D	7/10/2026	PRCMD 478 266189C098	106.82	D
7/10/2026	PRCMD 478 266189C099	65.79	D	7/10/2026	PRCMD 478 266189C222	29.20	D
7/10/2026	PRCMD 478 266189C360	3,675.62	D	7/10/2026	PRCMD 478 266189C506	629.35	D
7/10/2026	PRCMD 478 266189C615	92.36	D	7/10/2026	PRCMD 478 266189A573	106.82	D
7/10/2026	PRCMD 478 266189A574	2,749.55	D	7/10/2026	PRCMD 478 266189A692	414.16	D
7/10/2026	PRCMD 478 266189A695	2,015.96	D	7/10/2026	PRCMD 478 266189A838	10,408.05	D
7/10/2026	PRCMD 478 266189A962	8,254.69	D	7/10/2026	PRCMD 478 266189C100	1,911.69	D
7/10/2026	PRCMD 478 266189C223	136.14	D	7/10/2026	PRCMD 478 266189C361	107.45	D
7/10/2026	PRCMD 478 266189C507	3,691.19	D	7/10/2026	PRCMD 478 266189C616	1,091.38	D
7/10/2026	PRCMD 478 266189C644	394.19	D	7/10/2026	PRCMD 478 266189C645	26.42	D
7/10/2026	PRCMD 478 266189C683	485.28	D	7/10/2026	PRCMD 478 266189A575	497.16	D
7/10/2026	PRCMD 478 266189A696	309.98	D	7/10/2026	PRCMD 478 266189A839	809.35	D
7/10/2026	PRCMD 478 266189A963	1,078.07	D	7/10/2026	PRCMD 478 266189A964	334.76	D
7/10/2026	PRCMD 478 266189C101	3,001.71	D	7/10/2026	PRCMD 478 266189C224	701.70	D
7/10/2026	PRCMD 478 266189C362	288.49	D	7/10/2026	PRCMD 478 266189C508	396.64	D
7/10/2026	PRCMD 478 266189C617	169.68	D	7/10/2026	PRCMD 478 266189C618	24.24	D

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7/10/2026	PRCMD 478 266189C646	246.83	D	7/10/2026	PRCMD 478 266189C684	177.67	D
7/10/2026	PRCMD 478 266189A576	933.05	D	7/10/2026	PRCMD 478 266189A697	196.82	D
7/10/2026	PRCMD 478 266189A840	1,080.68	D	7/10/2026	PRCMD 478 266189A841	109.62	D
7/10/2026	PRCMD 478 266189A965	44.67	D	7/10/2026	PRCMD 478 266189C102	76.88	D
7/10/2026	PRCMD 478 266189C103	315.94	D	7/10/2026	PRCMD 478 266189C225	513.09	D
7/10/2026	PRCMD 478 266189C226	62.11	D	7/10/2026	PRCMD 478 266189C363	11.65	D
7/10/2026	PRCMD 478 266189C509	245.60	D	7/10/2026	PRCMD 478 266189C619	89.08	D
7/10/2026	PRCMD 478 266189C647	350.72	D	7/10/2026	PRCMD 478 266189C648	217.93	D
7/10/2026	PRCMD 478 266189C685	86.35	D	7/10/2026	PRCMD 478 266189A577	13,836.76	D
7/10/2026	PRCMD 478 266189A699	72.37	D	7/10/2026	PRCMD 478 266189A842	187.55	D
7/10/2026	PRCMD 478 266189A966	623.23	D	7/10/2026	PRCMD 478 266189C104	213.15	D
7/10/2026	PRCMD 478 266189C229	123.17	D	7/10/2026	PRCMD 478 266189C365	936.35	D
7/10/2026	PRCMD 478 266189C366	807.21	D	7/10/2026	PRCMD 478 266189C510	193.38	D
7/10/2026	PRCMD 478 266189C511	1,694.02	D	7/10/2026	PRCMD 478 266189C620	3,293.15	D
7/10/2026	PRCMD 478 266189C649	40.13	D	7/10/2026	PRCMD 478 266189C686	254.71	D
7/10/2026	PRCMD 478 266189A578	94.06	D	7/10/2026	PRCMD 478 266189A700	263.51	D
7/10/2026	PRCMD 478 266189A843	851.31	D	7/10/2026	PRCMD 478 266189A967	562.55	D
7/10/2026	PRCMD 478 266189C105	1,047.65	D	7/10/2026	PRCMD 478 266189C230	1,025.08	D
7/10/2026	PRCMD 478 266189C367	451.79	D	7/10/2026	PRCMD 478 266189C512	18.71	D
7/10/2026	PRCMD 478 266189C621	169.44	D	7/10/2026	PRCMD 478 266189C651	351.64	D
7/10/2026	PRCMD 478 266189C687	411.39	D	7/10/2026	PRCMD 478 266189A580	470.07	D
7/10/2026	PRCMD 478 266189A702	100.00	D	7/10/2026	PRCMD 478 266189A844	941.48	D
7/10/2026	PRCMD 478 266189A968	1,527.97	D	7/10/2026	PRCMD 478 266189C106	1,835.56	D
7/10/2026	PRCMD 478 266189C107	466.50	D	7/10/2026	PRCMD 478 266189C231	499.31	D
7/10/2026	PRCMD 478 266189C232	145.22	D	7/10/2026	PRCMD 478 266189C513	275.95	D
7/10/2026	PRCMD 478 266189C514	1,087.39	D	7/10/2026	PRCMD 478 266189C622	2,284.43	D
7/10/2026	PRCMD 478 266189C623	40.60	D	7/10/2026	PRCMD 478 266189C653	301.34	D
7/10/2026	PRCMD 478 266189C654	125.23	D	7/10/2026	PRCMD 478 266189C688	821.73	D
7/10/2026	PRCMD 478 266189C689	48.48	D	7/10/2026	PRCMD 478 266189A581	83.69	D

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7/10/2026	PRCMD 478 266189A703	370.75	D	7/10/2026	PRCMD 478 266189A846	387.88	D
7/10/2026	PRCMD 478 266189A969	214.03	D	7/10/2026	PRCMD 478 266189C108	233.68	D
7/10/2026	PRCMD 478 266189C233	49.99	D	7/10/2026	PRCMD 478 266189C368	375.11	D
7/10/2026	PRCMD 478 266189C515	892.65	D	7/10/2026	PRCMD 478 266189C624	81.20	D
7/10/2026	PRCMD 478 266189C655	267.91	D	7/10/2026	PRCMD 478 266189C690	216.91	D
7/10/2026	PRCMD 478 266189C719	81.20	D	7/10/2026	PRCMD 478 266189A582	33.81	D
7/10/2026	PRCMD 478 266189A583	451.34	D	7/10/2026	PRCMD 478 266189A704	6,399.89	D
7/10/2026	PRCMD 478 266189A705	237.74	D	7/10/2026	PRCMD 478 266189A847	452.24	D
7/10/2026	PRCMD 478 266189A848	181.08	D	7/10/2026	PRCMD 478 266189A970	5,642.83	D
7/10/2026	PRCMD 478 266189A971	153.53	D	7/10/2026	PRCMD 478 266189C109	289.41	D
7/10/2026	PRCMD 478 266189C234	249.36	D	7/10/2026	PRCMD 478 266189C369	198.32	D
7/10/2026	PRCMD 478 266189C516	405.67	D	7/10/2026	PRCMD 478 266189C625	426.31	D
7/10/2026	PRCMD 478 266189C656	26.42	D	7/10/2026	PRCMD 478 266189C657	24.24	D
7/10/2026	PRCMD 478 266189C691	152.19	D	7/10/2026	PRCMD 478 266189A585	2,193.55	D
7/10/2026	PRCMD 478 266189A706	89.86	D	7/10/2026	PRCMD 478 266189A849	65.79	D
7/10/2026	PRCMD 478 266189C110	184.49	D	7/10/2026	PRCMD 478 266189C235	32.09	D
7/10/2026	PRCMD 478 266189C236	272.05	D	7/10/2026	PRCMD 478 266189C370	640.92	D
7/10/2026	PRCMD 478 266189C517	34.39	D	7/10/2026	PRCMD 478 266189C626	81.57	D
7/10/2026	PRCMD 478 266189C658	170.28	D	7/10/2026	PRCMD 478 266189C692	24.24	D
7/10/2026	PRCMD 478 266189C720	578.46	D	7/10/2026	PRCMD 478 266189C721	493.54	D
7/10/2026	PRCMD 478 266189A586	65.79	D	7/10/2026	PRCMD 478 266189A707	101.73	D
7/10/2026	PRCMD 478 266189A852	1,403.98	D	7/10/2026	PRCMD 478 266189A853	840.83	D
7/10/2026	PRCMD 478 266189A973	7.81	D	7/10/2026	PRCMD 478 266189A974	286.95	D
7/10/2026	PRCMD 478 266189C111	505.06	D	7/10/2026	PRCMD 478 266189C112	1,146.36	D
7/10/2026	PRCMD 478 266189C237	15.90	D	7/10/2026	PRCMD 478 266189C371	316.50	D
7/10/2026	PRCMD 478 266189C518	1,256.71	D	7/10/2026	PRCMD 478 266189C628	108.76	D
7/10/2026	PRCMD 478 266189C659	24.24	D	7/10/2026	PRCMD 478 266189C693	40.60	D
7/10/2026	PRCMD 478 266189C694	122.63	D	7/10/2026	PRCMD 478 266189A587	49.91	D
7/10/2026	PRCMD 478 266189A708	99.98	D	7/10/2026	PRCMD 478 266189A854	1,578.89	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189A975	528.06	D	7/10/2026	PRCMD 478 266189C114	5,594.22	D
7/10/2026	PRCMD 478 266189C238	2,153.93	D	7/10/2026	PRCMD 478 266189C372	65.79	D
7/10/2026	PRCMD 478 266189C519	7,335.65	D	7/10/2026	PRCMD 478 266189C629	65.79	D
7/10/2026	PRCMD 478 266189C630	212.63	D	7/10/2026	PRCMD 478 266189C660	24.24	D
7/10/2026	PRCMD 478 266189C661	110.87	D	7/10/2026	PRCMD 478 266189C695	105.29	D
7/10/2026	PRCMD 478 266189C722	540.20	D	7/10/2026	PRCMD 478 266189A588	7.41	D
7/10/2026	PRCMD 478 266189A589	337.01	D	7/10/2026	PRCMD 478 266189A709	55.95	D
7/10/2026	PRCMD 478 266189A855	6,303.78	D	7/10/2026	PRCMD 478 266189A857	234.80	D
7/10/2026	PRCMD 478 266189A976	62.88	D	7/10/2026	PRCMD 478 266189A977	164.71	D
7/10/2026	PRCMD 478 266189C115	3,442.62	D	7/10/2026	PRCMD 478 266189C116	5,796.34	D
7/10/2026	PRCMD 478 266189C239	7.90	D	7/10/2026	PRCMD 478 266189C373	141.30	D
7/10/2026	PRCMD 478 266189C520	261.69	D	7/10/2026	PRCMD 478 266189C632	127.75	D
7/10/2026	PRCMD 478 266189C662	86.35	D	7/10/2026	PRCMD 478 266189C696	270.12	D
7/10/2026	PRCMD 478 266189C723	322.12	D	7/10/2026	PRCMD 478 266189C724	208.22	D
7/10/2026	PRCMD 478 266189A711	24.25	D	7/10/2026	PRCMD 478 266189A712	160.72	D
7/10/2026	PRCMD 478 266189A860	121.28	D	7/10/2026	PRCMD 478 266189A861	322.32	D
7/10/2026	PRCMD 478 266189A978	24.24	D	7/10/2026	PRCMD 478 266189C117	4,951.15	D
7/10/2026	PRCMD 478 266189C240	144.74	D	7/10/2026	PRCMD 478 266189C374	503.02	D
7/10/2026	PRCMD 478 266189C521	396.64	D	7/10/2026	PRCMD 478 266189C633	696.70	D
7/10/2026	PRCMD 478 266189C663	145.20	D	7/10/2026	PRCMD 478 266189C664	684.31	D
7/10/2026	PRCMD 478 266189C697	104.97	D	7/10/2026	PRCMD 478 266189C698	86.35	D
7/10/2026	PRCMD 478 266189C725	921.97	D	7/10/2026	PRCMD 478 266189C754	107.49	D
7/10/2026	PRCMD 478 266189A590	275.61	D	7/10/2026	PRCMD 478 266189A591	8,640.16	D
7/10/2026	PRCMD 478 266189A713	258.39	D	7/10/2026	PRCMD 478 266189A862	300.53	D
7/10/2026	PRCMD 478 266189A979	19,639.81	D	7/10/2026	PRCMD 478 266189C118	142.23	D
7/10/2026	PRCMD 478 266189C119	5,378.38	D	7/10/2026	PRCMD 478 266189C241	270.34	D
7/10/2026	PRCMD 478 266189C376	1,720.39	D	7/10/2026	PRCMD 478 266189C378	1,388.24	D
7/10/2026	PRCMD 478 266189C522	636.33	D	7/10/2026	PRCMD 478 266189C634	86.35	D
7/10/2026	PRCMD 478 266189C665	47.68	D	7/10/2026	PRCMD 478 266189C666	24.24	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C699	64.84	D	7/10/2026	PRCMD 478 266189C726	121.80	D
7/10/2026	PRCMD 478 266189C755	34.28	D	7/10/2026	PRCMD 478 266189A592	384.19	D
7/10/2026	PRCMD 478 266189A714	15.62	D	7/10/2026	PRCMD 478 266189A863	138.15	D
7/10/2026	PRCMD 478 266189A864	318.32	D	7/10/2026	PRCMD 478 266189A980	65.79	D
7/10/2026	PRCMD 478 266189A981	401.31	D	7/10/2026	PRCMD 478 266189C120	44.33	D
7/10/2026	PRCMD 478 266189C121	262.00	D	7/10/2026	PRCMD 478 266189C242	38.88	D
7/10/2026	PRCMD 478 266189C379	265.95	D	7/10/2026	PRCMD 478 266189C523	592.84	D
7/10/2026	PRCMD 478 266189C524	652.50	D	7/10/2026	PRCMD 478 266189C635	208.09	D
7/10/2026	PRCMD 478 266189C667	142.24	D	7/10/2026	PRCMD 478 266189C700	414.24	D
7/10/2026	PRCMD 478 266189C727	24.24	D	7/10/2026	PRCMD 478 266189C756	8.11	D
7/10/2026	PRCMD 478 266189A595	839.02	D	7/10/2026	PRCMD 478 266189A715	96.26	D
7/10/2026	PRCMD 478 266189A868	51.31	D	7/10/2026	PRCMD 478 266189A983	1,357.29	D
7/10/2026	PRCMD 478 266189C243	45.71	D	7/10/2026	PRCMD 478 266189C381	1,217.07	D
7/10/2026	PRCMD 478 266189C525	160.84	D	7/10/2026	PRCMD 478 266189C636	135.79	D
7/10/2026	PRCMD 478 266189C638	1,071.04	D	7/10/2026	PRCMD 478 266189C668	81.20	D
7/10/2026	PRCMD 478 266189C702	290.12	D	7/10/2026	PRCMD 478 266189C728	343.27	D
7/10/2026	PRCMD 478 266189C729	24.24	D	7/10/2026	PRCMD 478 266189C758	218.25	D
7/10/2026	PRCMD 478 266189A596	96.26	D	7/10/2026	PRCMD 478 266189A717	780.31	D
7/10/2026	PRCMD 478 266189A869	289.63	D	7/10/2026	PRCMD 478 266189A984	475.85	D
7/10/2026	PRCMD 478 266189C122	45.99	D	7/10/2026	PRCMD 478 266189C244	2,352.65	D
7/10/2026	PRCMD 478 266189C245	950.15	D	7/10/2026	PRCMD 478 266189C382	878.79	D
7/10/2026	PRCMD 478 266189C526	217.27	D	7/10/2026	PRCMD 478 266189C639	81.20	D
7/10/2026	PRCMD 478 266189C670	641.34	D	7/10/2026	PRCMD 478 266189C703	74.15	D
7/10/2026	PRCMD 478 266189C730	44.67	D	7/10/2026	PRCMD 478 266189C759	85.01	D
7/10/2026	PRCMD 478 266189A597	172.41	D	7/10/2026	PRCMD 478 266189A598	603.64	D
7/10/2026	PRCMD 478 266189A720	291.24	D	7/10/2026	PRCMD 478 266189A870	202.33	D
7/10/2026	PRCMD 478 266189A986	360.19	D	7/10/2026	PRCMD 478 266189A987	3.39	D
7/10/2026	PRCMD 478 266189C123	49.16	D	7/10/2026	PRCMD 478 266189C124	816.84	D
7/10/2026	PRCMD 478 266189C246	83.69	D	7/10/2026	PRCMD 478 266189C383	589.22	D

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7/10/2026	PRCMD 478 266189C384	192.52	D	7/10/2026	PRCMD 478 266189C527	550.69	D
7/10/2026	PRCMD 478 266189C640	24.24	D	7/10/2026	PRCMD 478 266189C671	122.63	D
7/10/2026	PRCMD 478 266189C673	62.11	D	7/10/2026	PRCMD 478 266189C704	44.67	D
7/10/2026	PRCMD 478 266189C731	122.63	D	7/10/2026	PRCMD 478 266189C761	535.65	D
7/10/2026	PRCMD 478 266189A599	5,855.19	D	7/10/2026	PRCMD 478 266189A723	159.03	D
7/10/2026	PRCMD 478 266189A724	372.91	D	7/10/2026	PRCMD 478 266189A871	147.34	D
7/10/2026	PRCMD 478 266189A989	62.88	D	7/10/2026	PRCMD 478 266189C125	30.93	D
7/10/2026	PRCMD 478 266189C247	51.30	D	7/10/2026	PRCMD 478 266189C386	1,057.25	D
7/10/2026	PRCMD 478 266189C529	96.26	D	7/10/2026	PRCMD 478 266189C641	57.36	D
7/10/2026	PRCMD 478 266189C674	24.24	D	7/10/2026	PRCMD 478 266189C705	65.79	D
7/10/2026	PRCMD 478 266189C707	24.24	D	7/10/2026	PRCMD 478 266189C732	121.20	D
7/10/2026	PRCMD 478 266189C762	118.46	D	7/10/2026	PRCMD 478 266189C790	241.17	D
7/10/2026	PRCMD 478 266189A600	434.11	D	7/10/2026	PRCMD 478 266189A727	83.69	D
7/10/2026	PRCMD 478 266189A872	35,099.66	D	7/10/2026	PRCMD 478 266189A873	541.95	D
7/10/2026	PRCMD 478 266189A990	33.81	D	7/10/2026	PRCMD 478 266189C126	7.81	D
7/10/2026	PRCMD 478 266189C248	695.81	D	7/10/2026	PRCMD 478 266189C388	383.98	D
7/10/2026	PRCMD 478 266189C530	24,619.01	D	7/10/2026	PRCMD 478 266189C642	845.59	D
7/10/2026	PRCMD 478 266189C676	45.20	D	7/10/2026	PRCMD 478 266189C708	172.54	D
7/10/2026	PRCMD 478 266189C733	24.24	D	7/10/2026	PRCMD 478 266189C763	193.57	D
7/10/2026	PRCMD 478 266189C791	209.69	D	7/10/2026	PRCMD 478 266189A601	1,436.07	D
7/10/2026	PRCMD 478 266189A728	165.02	D	7/10/2026	PRCMD 478 266189A991	3,684.00	D
7/10/2026	PRCMD 478 266189C127	182.44	D	7/10/2026	PRCMD 478 266189C249	89.86	D
7/10/2026	PRCMD 478 266189C531	1,412.81	D	7/10/2026	PRCMD 478 266189C677	162.43	D
7/10/2026	PRCMD 478 266189C734	277.94	D	7/10/2026	PRCMD 478 266189C764	118.68	D
7/10/2026	PRCMD 478 266189C824	27.64	D	7/10/2026	PRCMD 478 266189A602	104.96	D
7/10/2026	PRCMD 478 266189A729	83.69	D	7/10/2026	PRCMD 478 266189A874	1,153.50	D
7/10/2026	PRCMD 478 266189A996	88.82	D	7/10/2026	PRCMD 478 266189C128	267.87	D
7/10/2026	PRCMD 478 266189C389	23.00	D	7/10/2026	PRCMD 478 266189C643	139.29	D
7/10/2026	PRCMD 478 266189C678	47.18	D	7/10/2026	PRCMD 478 266189C709	86.35	D

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7/10/2026	PRCMD 478 266189C710	86.35	D	7/10/2026	PRCMD 478 266189C765	57.37	D
7/10/2026	PRCMD 478 266189C792	70.42	D	7/10/2026	PRCMD 478 266189C793	13.91	D
7/10/2026	PRCMD 478 266189C825	1,953.07	D	7/10/2026	PRCMD 478 266189A603	836.51	D
7/10/2026	PRCMD 478 266189A730	21.32	D	7/10/2026	PRCMD 478 266189A875	88.82	D
7/10/2026	PRCMD 478 266189A876	127.01	D	7/10/2026	PRCMD 478 266189C001	204.99	D
7/10/2026	PRCMD 478 266189C129	127.20	D	7/10/2026	PRCMD 478 266189C250	204.97	D
7/10/2026	PRCMD 478 266189C390	2,008.96	D	7/10/2026	PRCMD 478 266189C532	631.73	D
7/10/2026	PRCMD 478 266189C533	1,261.96	D	7/10/2026	PRCMD 478 266189C679	513.70	D
7/10/2026	PRCMD 478 266189C711	172.70	D	7/10/2026	PRCMD 478 266189C735	75.36	D
7/10/2026	PRCMD 478 266189C766	12.69	D	7/10/2026	PRCMD 478 266189C794	202.81	D
7/10/2026	PRCMD 478 266189C828	152.38	D	7/10/2026	PRCMD 478 266189C829	43.47	D
7/10/2026	PRCMD 478 266189A606	53.41	D	7/10/2026	PRCMD 478 266189A608	55.92	D
7/10/2026	PRCMD 478 266189A731	2.27	D	7/10/2026	PRCMD 478 266189A877	214.13	D
7/10/2026	PRCMD 478 266189C002	159.14	D	7/10/2026	PRCMD 478 266189C130	35.40	D
7/10/2026	PRCMD 478 266189C252	242.56	D	7/10/2026	PRCMD 478 266189C391	3,101.13	D
7/10/2026	PRCMD 478 266189C392	160.72	D	7/10/2026	PRCMD 478 266189C534	62.88	D
7/10/2026	PRCMD 478 266189C680	2,630.01	D	7/10/2026	PRCMD 478 266189C681	2,965.02	D
7/10/2026	PRCMD 478 266189C712	48.48	D	7/10/2026	PRCMD 478 266189C713	24.24	D
7/10/2026	PRCMD 478 266189C736	60.70	D	7/10/2026	PRCMD 478 266189C737	99.28	D
7/10/2026	PRCMD 478 266189C767	64.02	D	7/10/2026	PRCMD 478 266189C795	39.33	D
7/10/2026	PRCMD 478 266189C830	13.74	D	7/10/2026	PRCMD 478 266189A609	1,014.44	D
7/10/2026	PRCMD 478 266189A732	307.52	D	7/10/2026	PRCMD 478 266189A879	200.70	D
7/10/2026	PRCMD 478 266189A881	90.81	D	7/10/2026	PRCMD 478 266189C003	178.68	D
7/10/2026	PRCMD 478 266189C131	406.12	D	7/10/2026	PRCMD 478 266189C253	178.89	D
7/10/2026	PRCMD 478 266189C255	368.08	D	7/10/2026	PRCMD 478 266189C393	393.02	D
7/10/2026	PRCMD 478 266189C535	94.06	D	7/10/2026	PRCMD 478 266189C682	84.96	D
7/10/2026	PRCMD 478 266189C714	24.24	D	7/10/2026	PRCMD 478 266189C738	16.50	D
7/10/2026	PRCMD 478 266189C768	64.02	D	7/10/2026	PRCMD 478 266189C796	16.61	D
7/10/2026	PRCMD 478 266189C832	97.30	D	7/10/2026	PRCMD 478 266189A733	85.65	D

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7/10/2026	PRCMD 478 266189A883	991.60	D	7/10/2026	PRCMD 478 266189C004	2,866.07	D
7/10/2026	PRCMD 478 266189C132	237.55	D	7/10/2026	PRCMD 478 266189C258	614.46	D
7/10/2026	PRCMD 478 266189C394	161.13	D	7/10/2026	PRCMD 478 266189C395	252.48	D
7/10/2026	PRCMD 478 266189C536	65.79	D	7/10/2026	PRCMD 478 266189C715	126.95	D
7/10/2026	PRCMD 478 266189C739	44.07	D	7/10/2026	PRCMD 478 266189C769	223.45	D
7/10/2026	PRCMD 478 266189C797	112.87	D	7/10/2026	PRCMD 478 266189C833	576.28	D
7/10/2026	PRCMD 478 266189C862	697.59	D	7/10/2026	PRCMD 478 266189A610	27,993.34	D
7/10/2026	PRCMD 478 266189A734	1,043.88	D	7/10/2026	PRCMD 478 266189A884	6,857.78	D
7/10/2026	PRCMD 478 266189C005	146.31	D	7/10/2026	PRCMD 478 266189C133	62.88	D
7/10/2026	PRCMD 478 266189C537	16.82	D	7/10/2026	PRCMD 478 266189C740	436.05	D
7/10/2026	PRCMD 478 266189C798	5.13	D	7/10/2026	PRCMD 478 266189C835	51.47	D
7/10/2026	PRCMD 478 266189C863	20.56	D	7/10/2026	PRCMD 478 266189A611	605.36	D
7/10/2026	PRCMD 478 266189A885	410.74	D	7/10/2026	PRCMD 478 266189C006	1,018.33	D
7/10/2026	PRCMD 478 266189C134	26,886.23	D	7/10/2026	PRCMD 478 266189C260	213.65	D
7/10/2026	PRCMD 478 266189C396	502.37	D	7/10/2026	PRCMD 478 266189C538	394.69	D
7/10/2026	PRCMD 478 266189C716	151.99	D	7/10/2026	PRCMD 478 266189C741	32.25	D
7/10/2026	PRCMD 478 266189C770	86.94	D	7/10/2026	PRCMD 478 266189C799	43.47	D
7/10/2026	PRCMD 478 266189A613	1,462.02	D	7/10/2026	PRCMD 478 266189A735	262.18	D
7/10/2026	PRCMD 478 266189A887	964.92	D	7/10/2026	PRCMD 478 266189C007	45.71	D
7/10/2026	PRCMD 478 266189C136	4,510.99	D	7/10/2026	PRCMD 478 266189C261	6,877.61	D
7/10/2026	PRCMD 478 266189C397	270.52	D	7/10/2026	PRCMD 478 266189C539	332.76	D
7/10/2026	PRCMD 478 266189C717	826.54	D	7/10/2026	PRCMD 478 266189C742	194.19	D
7/10/2026	PRCMD 478 266189C771	568.56	D	7/10/2026	PRCMD 478 266189C800	198.64	D
7/10/2026	PRCMD 478 266189C836	800.90	D	7/10/2026	PRCMD 478 266189C864	10.28	D
7/10/2026	PRCMD 478 266189A614	494.69	D	7/10/2026	PRCMD 478 266189A615	1,373.37	D
7/10/2026	PRCMD 478 266189A738	1,477.13	D	7/10/2026	PRCMD 478 266189A888	1,702.20	D
7/10/2026	PRCMD 478 266189A891	199.39	D	7/10/2026	PRCMD 478 266189C008	74.95	D
7/10/2026	PRCMD 478 266189C137	98.32	D	7/10/2026	PRCMD 478 266189C138	96.26	D
7/10/2026	PRCMD 478 266189C263	45.71	D	7/10/2026	PRCMD 478 266189C398	198.32	D

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7/10/2026	PRCMD 478 266189C541	62.88	D	7/10/2026	PRCMD 478 266189C718	40.60	D
7/10/2026	PRCMD 478 266189C743	70.48	D	7/10/2026	PRCMD 478 266189C744	485.97	D
7/10/2026	PRCMD 478 266189C772	108.94	D	7/10/2026	PRCMD 478 266189C801	43.47	D
7/10/2026	PRCMD 478 266189C837	43.47	D	7/10/2026	PRCMD 478 266189C865	33.33	D
7/10/2026	PRCMD 478 266189C897	1,167.21	D	7/10/2026	PRCMD 478 266189A616	195.90	D
7/10/2026	PRCMD 478 266189A740	185.10	D	7/10/2026	PRCMD 478 266189A892	241.47	D
7/10/2026	PRCMD 478 266189C009	133.93	D	7/10/2026	PRCMD 478 266189C139	149.78	D
7/10/2026	PRCMD 478 266189C264	96.26	D	7/10/2026	PRCMD 478 266189C399	817.16	D
7/10/2026	PRCMD 478 266189C542	236.16	D	7/10/2026	PRCMD 478 266189C745	5.94	D
7/10/2026	PRCMD 478 266189C773	17.62	D	7/10/2026	PRCMD 478 266189C803	151.02	D
7/10/2026	PRCMD 478 266189C838	57.37	D	7/10/2026	PRCMD 478 266189C866	21.00	D
7/10/2026	PRCMD 478 266189C898	1,228.21	D	7/10/2026	PRCMD 478 266189A617	184.14	D
7/10/2026	PRCMD 478 266189A742	97,323.00	D	7/10/2026	PRCMD 478 266189A893	967.05	D
7/10/2026	PRCMD 478 266189A894	7,234.82	D	7/10/2026	PRCMD 478 266189C010	146.31	D
7/10/2026	PRCMD 478 266189C140	534.01	D	7/10/2026	PRCMD 478 266189C265	10.73	D
7/10/2026	PRCMD 478 266189C400	1,701.78	D	7/10/2026	PRCMD 478 266189C543	168.72	D
7/10/2026	PRCMD 478 266189C747	86.43	D	7/10/2026	PRCMD 478 266189C774	187.46	D
7/10/2026	PRCMD 478 266189C804	84.57	D	7/10/2026	PRCMD 478 266189C839	236.79	D
7/10/2026	PRCMD 478 266189C867	242.31	D	7/10/2026	PRCMD 478 266189C899	11,993.62	D
7/10/2026	PRCMD 478 266189C948	5,735.67	D	7/10/2026	PRCMD 478 266189A619	49.99	D
7/10/2026	PRCMD 478 266189A743	1,680.03	D	7/10/2026	PRCMD 478 266189A895	1,857.35	D
7/10/2026	PRCMD 478 266189C011	19.62	D	7/10/2026	PRCMD 478 266189C141	300.22	D
7/10/2026	PRCMD 478 266189C142	131.49	D	7/10/2026	PRCMD 478 266189C266	3,178.06	D
7/10/2026	PRCMD 478 266189C401	311.10	D	7/10/2026	PRCMD 478 266189C544	318.10	D
7/10/2026	PRCMD 478 266189C748	151.05	D	7/10/2026	PRCMD 478 266189C776	64.02	D
7/10/2026	PRCMD 478 266189C805	57.37	D	7/10/2026	PRCMD 478 266189C868	154.15	D
7/10/2026	PRCMD 478 266189A896	1,534.41	D	7/10/2026	PRCMD 478 266189C402	226.23	D
7/10/2026	PRCMD 478 266189C806	523.98	D	7/10/2026	PRCMD 478 266189C840	107.49	D
7/10/2026	PRCMD 478 266189C900	656.19	D	7/10/2026	PRCMD 478 266189C949	2,728.19	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189A620	96.26	D	7/10/2026	PRCMD 478 266189A621	5,530.75	D
7/10/2026	PRCMD 478 266189A744	46.45	D	7/10/2026	PRCMD 478 266189A897	120.00	D
7/10/2026	PRCMD 478 266189A898	31.24	D	7/10/2026	PRCMD 478 266189C012	70.29	D
7/10/2026	PRCMD 478 266189C143	111.90	D	7/10/2026	PRCMD 478 266189C144	65.79	D
7/10/2026	PRCMD 478 266189C272	183.25	D	7/10/2026	PRCMD 478 266189C273	394.69	D
7/10/2026	PRCMD 478 266189C545	684.08	D	7/10/2026	PRCMD 478 266189C749	17.62	D
7/10/2026	PRCMD 478 266189C750	51.47	D	7/10/2026	PRCMD 478 266189C777	43.47	D
7/10/2026	PRCMD 478 266189C807	143.26	D	7/10/2026	PRCMD 478 266189C841	17.30	D
7/10/2026	PRCMD 478 266189C869	296.80	D	7/10/2026	PRCMD 478 266189C870	63.46	D
7/10/2026	PRCMD 478 266189C901	1,302.68	D	7/10/2026	PRCMD 478 266189C950	23,624.69	D
7/10/2026	PRCMD 478 266189A745	91.32	D	7/10/2026	PRCMD 478 266189A899	24.24	D
7/10/2026	PRCMD 478 266189C013	1,475.34	D	7/10/2026	PRCMD 478 266189C274	62.88	D
7/10/2026	PRCMD 478 266189C403	172.25	D	7/10/2026	PRCMD 478 266189C404	60.16	D
7/10/2026	PRCMD 478 266189C546	923.89	D	7/10/2026	PRCMD 478 266189C548	2,714.70	D
7/10/2026	PRCMD 478 266189C778	97.27	D	7/10/2026	PRCMD 478 266189C808	86.94	D
7/10/2026	PRCMD 478 266189C842	83.94	D	7/10/2026	PRCMD 478 266189C871	29.30	D
7/10/2026	PRCMD 478 266189C902	7,910.02	D	7/10/2026	PRCMD 478 266189C951	4,917.92	D
7/10/2026	PRCMD 478 266189C952	85,590.16	D	7/10/2026	PRCMD 478 266189A623	67.44	D
7/10/2026	PRCMD 478 266189A746	61.54	D	7/10/2026	PRCMD 478 266189A900	83.69	D
7/10/2026	PRCMD 478 266189C014	776.81	D	7/10/2026	PRCMD 478 266189C145	44.67	D
7/10/2026	PRCMD 478 266189C275	62.04	D	7/10/2026	PRCMD 478 266189C406	1,263.14	D
7/10/2026	PRCMD 478 266189C549	62.88	D	7/10/2026	PRCMD 478 266189C751	3.04	D
7/10/2026	PRCMD 478 266189C752	32.42	D	7/10/2026	PRCMD 478 266189C779	1,178.47	D
7/10/2026	PRCMD 478 266189C809	27.93	D	7/10/2026	PRCMD 478 266189C843	61.09	D
7/10/2026	PRCMD 478 266189C872	29.68	D	7/10/2026	PRCMD 478 266189C903	10,009.64	D
7/10/2026	PRCMD 478 266189C953	16,702.34	D	7/10/2026	PRCMD 478 266189A624	160.23	D
7/10/2026	PRCMD 478 266189A747	3,261.12	D	7/10/2026	PRCMD 478 266189A748	96.26	D
7/10/2026	PRCMD 478 266189A901	2,730.77	D	7/10/2026	PRCMD 478 266189C015	160.23	D
7/10/2026	PRCMD 478 266189C146	49.99	D	7/10/2026	PRCMD 478 266189C147	28.76	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C277	2,654.05	D	7/10/2026	PRCMD 478 266189C407	49.99	D
7/10/2026	PRCMD 478 266189C550	49.99	D	7/10/2026	PRCMD 478 266189C753	43.47	D
7/10/2026	PRCMD 478 266189C780	54.44	D	7/10/2026	PRCMD 478 266189C873	51.39	D
7/10/2026	PRCMD 478 266189C874	72.80	D	7/10/2026	PRCMD 478 266189C904	274.40	D
7/10/2026	PRCMD 478 266189C905	4,458.85	D	7/10/2026	PRCMD 478 266189C954	6,354.96	D
7/10/2026	PRCMD 478 266189A625	1,989.57	D	7/10/2026	PRCMD 478 266189A749	53,929.01	D
7/10/2026	PRCMD 478 266189A903	8,690.90	D	7/10/2026	PRCMD 478 266189C016	184.20	D
7/10/2026	PRCMD 478 266189C148	147.97	D	7/10/2026	PRCMD 478 266189C278	607.49	D
7/10/2026	PRCMD 478 266189C409	228.73	D	7/10/2026	PRCMD 478 266189C551	3,584.56	D
7/10/2026	PRCMD 478 266189C781	2.30	D	7/10/2026	PRCMD 478 266189C782	205.80	D
7/10/2026	PRCMD 478 266189C810	142.54	D	7/10/2026	PRCMD 478 266189C844	54.44	D
7/10/2026	PRCMD 478 266189C875	222.60	D	7/10/2026	PRCMD 478 266189C906	23,224.48	D
7/10/2026	PRCMD 478 266189C955	3,408.38	D	7/10/2026	PRCMD 478 266189A626	31.95	D
7/10/2026	PRCMD 478 266189A750	24,836.09	D	7/10/2026	PRCMD 478 266189A904	460.56	D
7/10/2026	PRCMD 478 266189A905	120.21	D	7/10/2026	PRCMD 478 266189C017	1,316.65	D
7/10/2026	PRCMD 478 266189C149	336.60	D	7/10/2026	PRCMD 478 266189C151	5,281.60	D
7/10/2026	PRCMD 478 266189C281	240.84	D	7/10/2026	PRCMD 478 266189C410	1,045.84	D
7/10/2026	PRCMD 478 266189C552	704.74	D	7/10/2026	PRCMD 478 266189C783	729.41	D
7/10/2026	PRCMD 478 266189C811	114.74	D	7/10/2026	PRCMD 478 266189C845	20.92	D
7/10/2026	PRCMD 478 266189C876	55.21	D	7/10/2026	PRCMD 478 266189C907	725.06	D
7/10/2026	PRCMD 478 266189C957	7,051.80	D	7/10/2026	PRCMD 478 266189C958	8,845.42	D
7/10/2026	PRCMD 478 266189A627	80.36	D	7/10/2026	PRCMD 478 266189A751	136.19	D
7/10/2026	PRCMD 478 266189A906	15,648.41	D	7/10/2026	PRCMD 478 266189C018	224.95	D
7/10/2026	PRCMD 478 266189C019	62.88	D	7/10/2026	PRCMD 478 266189C152	753.61	D
7/10/2026	PRCMD 478 266189C282	717.44	D	7/10/2026	PRCMD 478 266189C411	159.70	D
7/10/2026	PRCMD 478 266189C553	474.79	D	7/10/2026	PRCMD 478 266189C784	54.44	D
7/10/2026	PRCMD 478 266189C812	15.27	D	7/10/2026	PRCMD 478 266189C846	10.39	D
7/10/2026	PRCMD 478 266189C877	76.30	D	7/10/2026	PRCMD 478 266189C908	30.00	D
7/10/2026	PRCMD 478 266189C959	2,369.50	D	7/10/2026	PRCMD 478 266189A628	321.44	D

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7/10/2026	PRCMD 478 266189A907	1,252.64	D	7/10/2026	PRCMD 478 266189C020	86.01	D
7/10/2026	PRCMD 478 266189C153	221.76	D	7/10/2026	PRCMD 478 266189C284	72.37	D
7/10/2026	PRCMD 478 266189C285	330.28	D	7/10/2026	PRCMD 478 266189C412	1,118.72	D
7/10/2026	PRCMD 478 266189C554	1,233.46	D	7/10/2026	PRCMD 478 266189C555	1,566.47	D
7/10/2026	PRCMD 478 266189C785	650.76	D	7/10/2026	PRCMD 478 266189C813	269.01	D
7/10/2026	PRCMD 478 266189C847	20.78	D	7/10/2026	PRCMD 478 266189C878	41.11	D
7/10/2026	PRCMD 478 266189C909	31,902.29	D	7/10/2026	PRCMD 478 266189C960	49,221.36	D
7/10/2026	PRCMD 478 266189A629	44.67	D	7/10/2026	PRCMD 478 266189A752	879.10	D
7/10/2026	PRCMD 478 266189A908	126.95	D	7/10/2026	PRCMD 478 266189C021	96.26	D
7/10/2026	PRCMD 478 266189C154	83.69	D	7/10/2026	PRCMD 478 266189C286	722.82	D
7/10/2026	PRCMD 478 266189C413	2,676.61	D	7/10/2026	PRCMD 478 266189C556	344.56	D
7/10/2026	PRCMD 478 266189C786	179.06	D	7/10/2026	PRCMD 478 266189C814	17.62	D
7/10/2026	PRCMD 478 266189C848	184.96	D	7/10/2026	PRCMD 478 266189C879	82.54	D
7/10/2026	PRCMD 478 266189C910	2,490.37	D	7/10/2026	PRCMD 478 266189C961	94,086.22	D
7/10/2026	PRCMD 478 266189A631	747.50	D	7/10/2026	PRCMD 478 266189A910	40.02	D
7/10/2026	PRCMD 478 266189C022	1,117.25	D	7/10/2026	PRCMD 478 266189C155	121.15	D
7/10/2026	PRCMD 478 266189C287	1,096.98	D	7/10/2026	PRCMD 478 266189C415	162.66	D
7/10/2026	PRCMD 478 266189C557	1,298.97	D	7/10/2026	PRCMD 478 266189C787	88.67	D
7/10/2026	PRCMD 478 266189C815	43.47	D	7/10/2026	PRCMD 478 266189C849	59.36	D
7/10/2026	PRCMD 478 266189C880	171.24	D	7/10/2026	PRCMD 478 266189C911	200.00	D
7/10/2026	PRCMD 478 266189C962	28,165.34	D	7/10/2026	PRCMD 478 266189A632	264.11	D
7/10/2026	PRCMD 478 266189A753	2,330.75	D	7/10/2026	PRCMD 478 266189A911	1,376.55	D
7/10/2026	PRCMD 478 266189C024	372.35	D	7/10/2026	PRCMD 478 266189C156	198.32	D
7/10/2026	PRCMD 478 266189C289	147.78	D	7/10/2026	PRCMD 478 266189C418	805.97	D
7/10/2026	PRCMD 478 266189C558	80.36	D	7/10/2026	PRCMD 478 266189C788	14.68	D
7/10/2026	PRCMD 478 266189C816	495.56	D	7/10/2026	PRCMD 478 266189C850	488.64	D
7/10/2026	PRCMD 478 266189C881	93.40	D	7/10/2026	PRCMD 478 266189C912	469,808.09	D
7/10/2026	PRCMD 478 266189C964	3,919.16	D	7/10/2026	PRCMD 478 266189D003	14,776.34	D
7/10/2026	PRCMD 478 266189A633	99.64	D	7/10/2026	PRCMD 478 266189A754	88.82	D

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7/10/2026	PRCMD 478 266189C025	140.93	D	7/10/2026	PRCMD 478 266189C157	54.06	D
7/10/2026	PRCMD 478 266189C290	65.79	D	7/10/2026	PRCMD 478 266189C421	8,120.98	D
7/10/2026	PRCMD 478 266189C559	75.05	D	7/10/2026	PRCMD 478 266189C789	97.91	D
7/10/2026	PRCMD 478 266189C817	88.36	D	7/10/2026	PRCMD 478 266189C851	10.28	D
7/10/2026	PRCMD 478 266189C882	155.22	D	7/10/2026	PRCMD 478 266189C913	8,000.40	D
7/10/2026	PRCMD 478 266189C965	11,996.33	D	7/10/2026	PRCMD 478 266189D004	1,233.40	D
7/10/2026	PRCMD 478 266189A634	198.74	D	7/10/2026	PRCMD 478 266189A755	397.72	D
7/10/2026	PRCMD 478 266189A912	96.26	D	7/10/2026	PRCMD 478 266189A913	168.78	D
7/10/2026	PRCMD 478 266189C026	231.39	D	7/10/2026	PRCMD 478 266189C158	80.36	D
7/10/2026	PRCMD 478 266189C291	219.60	D	7/10/2026	PRCMD 478 266189C423	19.96	D
7/10/2026	PRCMD 478 266189C560	1,116.11	D	7/10/2026	PRCMD 478 266189C818	132.79	D
7/10/2026	PRCMD 478 266189C852	46.95	D	7/10/2026	PRCMD 478 266189C853	14.84	D
7/10/2026	PRCMD 478 266189C883	30.83	D	7/10/2026	PRCMD 478 266189C914	63,935.62	D
7/10/2026	PRCMD 478 266189C915	240.00	D	7/10/2026	PRCMD 478 266189C966	14,440.14	D
7/10/2026	PRCMD 478 266189D005	6,944.38	D	7/10/2026	PRCMD 478 266189A635	99.98	D
7/10/2026	PRCMD 478 266189A756	20.95	D	7/10/2026	PRCMD 478 266189A914	653.16	D
7/10/2026	PRCMD 478 266189C027	7.81	D	7/10/2026	PRCMD 478 266189C159	293.59	D
7/10/2026	PRCMD 478 266189C292	186.69	D	7/10/2026	PRCMD 478 266189C561	170.44	D
7/10/2026	PRCMD 478 266189C819	17.62	D	7/10/2026	PRCMD 478 266189C854	308.28	D
7/10/2026	PRCMD 478 266189C884	59.36	D	7/10/2026	PRCMD 478 266189C916	20,870.85	D
7/10/2026	PRCMD 478 266189C967	1,960.58	D	7/10/2026	PRCMD 478 266189D006	5,835.42	D
7/10/2026	PRCMD 478 266189A757	198.28	D	7/10/2026	PRCMD 478 266189A915	1,191.44	D
7/10/2026	PRCMD 478 266189C028	49.16	D	7/10/2026	PRCMD 478 266189C160	57.35	D
7/10/2026	PRCMD 478 266189C293	65.79	D	7/10/2026	PRCMD 478 266189C424	913.18	D
7/10/2026	PRCMD 478 266189C563	52.35	D	7/10/2026	PRCMD 478 266189C820	485.57	D
7/10/2026	PRCMD 478 266189C855	356.16	D	7/10/2026	PRCMD 478 266189C885	272.04	D
7/10/2026	PRCMD 478 266189C917	1,433.95	D	7/10/2026	PRCMD 478 266189C968	5,974.26	D
7/10/2026	PRCMD 478 266189D007	2,515.24	D	7/10/2026	PRCMD 478 266189A758	287.10	D
7/10/2026	PRCMD 478 266189A916	481.18	D	7/10/2026	PRCMD 478 266189C029	124.79	D

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7/10/2026	PRCMD 478 266189C295	92.29	D	7/10/2026	PRCMD 478 266189C425	80.36	D
7/10/2026	PRCMD 478 266189C564	198.32	D	7/10/2026	PRCMD 478 266189C821	57.37	D
7/10/2026	PRCMD 478 266189C822	84.81	D	7/10/2026	PRCMD 478 266189C857	44.52	D
7/10/2026	PRCMD 478 266189C886	59.14	D	7/10/2026	PRCMD 478 266189C918	217.60	D
7/10/2026	PRCMD 478 266189C969	11,000.83	D	7/10/2026	PRCMD 478 266189D008	5,092.28	D
7/10/2026	PRCMD 478 266189A759	8,250.89	D	7/10/2026	PRCMD 478 266189A917	1,516.96	D
7/10/2026	PRCMD 478 266189C030	159.14	D	7/10/2026	PRCMD 478 266189C161	561.94	D
7/10/2026	PRCMD 478 266189C296	734.02	D	7/10/2026	PRCMD 478 266189C426	80.36	D
7/10/2026	PRCMD 478 266189C565	442.80	D	7/10/2026	PRCMD 478 266189C823	2.87	D
7/10/2026	PRCMD 478 266189C858	44.52	D	7/10/2026	PRCMD 478 266189C887	68.62	D
7/10/2026	PRCMD 478 266189C919	794.40	D	7/10/2026	PRCMD 478 266189C970	224.80	D
7/10/2026	PRCMD 478 266189D009	11,967.19	D	7/10/2026	PRCMD 478 266189D055	1,183,951.90	D
7/10/2026	PRCMD 478 266189A760	146.31	D	7/10/2026	PRCMD 478 266189C031	79.46	D
7/10/2026	PRCMD 478 266189C032	135.43	D	7/10/2026	PRCMD 478 266189C164	122.80	D
7/10/2026	PRCMD 478 266189C297	3,884.72	D	7/10/2026	PRCMD 478 266189C427	62.88	D
7/10/2026	PRCMD 478 266189C428	106.73	D	7/10/2026	PRCMD 478 266189C566	202.33	D
7/10/2026	PRCMD 478 266189C859	263.82	D	7/10/2026	PRCMD 478 266189C888	4.36	D
7/10/2026	PRCMD 478 266189C920	80.00	D	7/10/2026	PRCMD 478 266189C971	5,305.59	D
7/10/2026	PRCMD 478 266189D010	29,516.92	D	7/10/2026	PRCMD 478 266189D056	30.10	D
7/10/2026	PRCMD 478 266189A761	103.44	D	7/10/2026	PRCMD 478 266189C033	3.36	D
7/10/2026	PRCMD 478 266189C165	1,581.94	D	7/10/2026	PRCMD 478 266189C299	427.65	D
7/10/2026	PRCMD 478 266189C569	144.74	D	7/10/2026	PRCMD 478 266189C860	39.32	D
7/10/2026	PRCMD 478 266189C861	1,246.56	D	7/10/2026	PRCMD 478 266189C889	118.72	D
7/10/2026	PRCMD 478 266189C921	1,203.17	D	7/10/2026	PRCMD 478 266189C972	2,664.77	D
7/10/2026	PRCMD 478 266189D011	565.42	D	7/10/2026	PRCMD 478 266189D057	4,504.89	D
7/10/2026	PRCMD 478 266189A762	1,130.54	D	7/10/2026	PRCMD 478 266189C034	34.63	D
7/10/2026	PRCMD 478 266189C166	1,393.94	D	7/10/2026	PRCMD 478 266189C167	15.62	D
7/10/2026	PRCMD 478 266189C300	132.80	D	7/10/2026	PRCMD 478 266189C429	285.81	D
7/10/2026	PRCMD 478 266189C570	691.68	D	7/10/2026	PRCMD 478 266189C891	712.26	D

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7/10/2026	PRCMD 478 266189C922	1,460.08	D	7/10/2026	PRCMD 478 266189C973	22,533.38	D
7/10/2026	PRCMD 478 266189D058	17,947.46	D	7/10/2026	PRCMD 478 266189D107	28,196.98	D
7/10/2026	PRCMD 478 266189A763	23.43	D	7/10/2026	PRCMD 478 266189C035	1,625.49	D
7/10/2026	PRCMD 478 266189C168	107.45	D	7/10/2026	PRCMD 478 266189C301	1,112.82	D
7/10/2026	PRCMD 478 266189C430	48.06	D	7/10/2026	PRCMD 478 266189C571	307.00	D
7/10/2026	PRCMD 478 266189C892	14.79	D	7/10/2026	PRCMD 478 266189C923	678.62	D
7/10/2026	PRCMD 478 266189C924	337.68	D	7/10/2026	PRCMD 478 266189C974	5,768.87	D
7/10/2026	PRCMD 478 266189D012	5,142.90	D	7/10/2026	PRCMD 478 266189D059	100,766.70	D
7/10/2026	PRCMD 478 266189D060	36,044.44	D	7/10/2026	PRCMD 478 266189A764	567.95	D
7/10/2026	PRCMD 478 266189C036	438.84	D	7/10/2026	PRCMD 478 266189C302	80.36	D
7/10/2026	PRCMD 478 266189C431	585.47	D	7/10/2026	PRCMD 478 266189C572	74.97	D
7/10/2026	PRCMD 478 266189C894	15.03	D	7/10/2026	PRCMD 478 266189C925	496.54	D
7/10/2026	PRCMD 478 266189C975	2,482.92	D	7/10/2026	PRCMD 478 266189D013	16,017.04	D
7/10/2026	PRCMD 478 266189D061	27,596.56	D	7/10/2026	PRCMD 478 266189D108	20,281.05	D
7/10/2026	PRCMD 478 266189A765	422.36	D	7/10/2026	PRCMD 478 266189C037	44.67	D
7/10/2026	PRCMD 478 266189C170	62.88	D	7/10/2026	PRCMD 478 266189C303	1,203.02	D
7/10/2026	PRCMD 478 266189C432	126.74	D	7/10/2026	PRCMD 478 266189C433	1,915.42	D
7/10/2026	PRCMD 478 266189C573	200.70	D	7/10/2026	PRCMD 478 266189C895	207.76	D
7/10/2026	PRCMD 478 266189C926	687.98	D	7/10/2026	PRCMD 478 266189C976	5,433.10	D
7/10/2026	PRCMD 478 266189D014	24,557.11	D	7/10/2026	PRCMD 478 266189D062	95,435.00	D
7/10/2026	PRCMD 478 266189D109	239,956.38	D	7/10/2026	PRCMD 478 266189D110	8,320.61	D
7/10/2026	PRCMD 478 266189A766	414.98	D	7/10/2026	PRCMD 478 266189C038	83.69	D
7/10/2026	PRCMD 478 266189C171	1,015.60	D	7/10/2026	PRCMD 478 266189C304	639.75	D
7/10/2026	PRCMD 478 266189C436	201.22	D	7/10/2026	PRCMD 478 266189C574	5,515.36	D
7/10/2026	PRCMD 478 266189C896	162.45	D	7/10/2026	PRCMD 478 266189C927	80.00	D
7/10/2026	PRCMD 478 266189C977	7,388.20	D	7/10/2026	PRCMD 478 266189D015	10,377.95	D
7/10/2026	PRCMD 478 266189D063	25,330.34	D	7/10/2026	PRCMD 478 266189D111	70,474.16	D
7/10/2026	PRCMD 478 266189A767	55.95	D	7/10/2026	PRCMD 478 266189C039	9.63	D
7/10/2026	PRCMD 478 266189C172	230.25	D	7/10/2026	PRCMD 478 266189C305	57.90	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C438	456.04	D	7/10/2026	PRCMD 478 266189C575	358.28	D
7/10/2026	PRCMD 478 266189C928	300.00	D	7/10/2026	PRCMD 478 266189C978	165,511.89	D
7/10/2026	PRCMD 478 266189D016	3,546.37	D	7/10/2026	PRCMD 478 266189D064	78,362.23	D
7/10/2026	PRCMD 478 266189D113	5,491.54	D	7/10/2026	PRCMD 478 266189D158	2,816.79	D
7/10/2026	PRCMD 478 266189A768	757.32	D	7/10/2026	PRCMD 478 266189C040	10,897.82	D
7/10/2026	PRCMD 478 266189C041	49.16	D	7/10/2026	PRCMD 478 266189C173	792.40	D
7/10/2026	PRCMD 478 266189C174	16,226.24	D	7/10/2026	PRCMD 478 266189C306	92.94	D
7/10/2026	PRCMD 478 266189C439	3,391.75	D	7/10/2026	PRCMD 478 266189C576	185.43	D
7/10/2026	PRCMD 478 266189C929	852.12	D	7/10/2026	PRCMD 478 266189C979	4,878.12	D
7/10/2026	PRCMD 478 266189D017	15,330.46	D	7/10/2026	PRCMD 478 266189D065	1,544.59	D
7/10/2026	PRCMD 478 266189D114	47,734.40	D	7/10/2026	PRCMD 478 266189D159	498.30	D
7/10/2026	PRCMD 478 266189D160	690.26	D	7/10/2026	PRCMD 478 266189A769	356.00	D
7/10/2026	PRCMD 478 266189C042	675.64	D	7/10/2026	PRCMD 478 266189C175	206.27	D
7/10/2026	PRCMD 478 266189C307	115.45	D	7/10/2026	PRCMD 478 266189C440	192.52	D
7/10/2026	PRCMD 478 266189C442	1,329.75	D	7/10/2026	PRCMD 478 266189C577	175.00	D
7/10/2026	PRCMD 478 266189C578	432.38	D	7/10/2026	PRCMD 478 266189C930	140.00	D
7/10/2026	PRCMD 478 266189C980	33,226.17	D	7/10/2026	PRCMD 478 266189D018	9,654.03	D
7/10/2026	PRCMD 478 266189D066	7,736.41	D	7/10/2026	PRCMD 478 266189D115	26,656.05	D
7/10/2026	PRCMD 478 266189D208	2,341.44	D	7/10/2026	PRCMD 478 266189A770	2,355.65	D
7/10/2026	PRCMD 478 266189C043	96.26	D	7/10/2026	PRCMD 478 266189C176	46.67	D
7/10/2026	PRCMD 478 266189C308	277.01	D	7/10/2026	PRCMD 478 266189C444	412.35	D
7/10/2026	PRCMD 478 266189C579	176.81	D	7/10/2026	PRCMD 478 266189C931	7,387.79	D
7/10/2026	PRCMD 478 266189C981	9,919.84	D	7/10/2026	PRCMD 478 266189D019	6,429.73	D
7/10/2026	PRCMD 478 266189D020	1,609.98	D	7/10/2026	PRCMD 478 266189D067	30.10	D
7/10/2026	PRCMD 478 266189D116	39,776.34	D	7/10/2026	PRCMD 478 266189D117	101,965.72	D
7/10/2026	PRCMD 478 266189D161	6,650.85	D	7/10/2026	PRCMD 478 266189D162	27,933.93	D
7/10/2026	PRCMD 478 266189D209	23,681.25	D	7/10/2026	PRCMD 478 266189A771	1,091.57	D
7/10/2026	PRCMD 478 266189C044	96.96	D	7/10/2026	PRCMD 478 266189C177	294.29	D
7/10/2026	PRCMD 478 266189C309	3,416.31	D	7/10/2026	PRCMD 478 266189C445	2,173.75	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C580	90.81	D	7/10/2026	PRCMD 478 266189C932	1,545.06	D
7/10/2026	PRCMD 478 266189C982	7,674.26	D	7/10/2026	PRCMD 478 266189D022	8,171.64	D
7/10/2026	PRCMD 478 266189D068	10,088.26	D	7/10/2026	PRCMD 478 266189D118	18,043.98	D
7/10/2026	PRCMD 478 266189D163	744.55	D	7/10/2026	PRCMD 478 266189D210	3,238.72	D
7/10/2026	PRCMD 478 266189A773	2,653.99	D	7/10/2026	PRCMD 478 266189C045	680.64	D
7/10/2026	PRCMD 478 266189C310	160.72	D	7/10/2026	PRCMD 478 266189C447	292.62	D
7/10/2026	PRCMD 478 266189C581	320.11	D	7/10/2026	PRCMD 478 266189C933	900.00	D
7/10/2026	PRCMD 478 266189C983	8,022.37	D	7/10/2026	PRCMD 478 266189D023	1,347.63	D
7/10/2026	PRCMD 478 266189D069	24,890.41	D	7/10/2026	PRCMD 478 266189D119	2,169.33	D
7/10/2026	PRCMD 478 266189D164	10,517.65	D	7/10/2026	PRCMD 478 266189D211	942.04	D
7/10/2026	PRCMD 478 266189A774	657.72	D	7/10/2026	PRCMD 478 266189C046	1,834.99	D
7/10/2026	PRCMD 478 266189C311	1,020.58	D	7/10/2026	PRCMD 478 266189C449	186.99	D
7/10/2026	PRCMD 478 266189C583	80.36	D	7/10/2026	PRCMD 478 266189C934	1,204.46	D
7/10/2026	PRCMD 478 266189C984	1,724.92	D	7/10/2026	PRCMD 478 266189D024	5,092.71	D
7/10/2026	PRCMD 478 266189D070	2,302.87	D	7/10/2026	PRCMD 478 266189D120	26,821.10	D
7/10/2026	PRCMD 478 266189D165	1,131.90	D	7/10/2026	PRCMD 478 266189D212	1,038.08	D
7/10/2026	PRCMD 478 266189A775	11.98	D	7/10/2026	PRCMD 478 266189C312	142.23	D
7/10/2026	PRCMD 478 266189C313	65.79	D	7/10/2026	PRCMD 478 266189C450	409.43	D
7/10/2026	PRCMD 478 266189C584	131.58	D	7/10/2026	PRCMD 478 266189C935	1,300.68	D
7/10/2026	PRCMD 478 266189C985	14,233.69	D	7/10/2026	PRCMD 478 266189D025	1,789.62	D
7/10/2026	PRCMD 478 266189D071	24,136.77	D	7/10/2026	PRCMD 478 266189D166	3,823.33	D
7/10/2026	PRCMD 478 266189D213	7,685.09	D	7/10/2026	PRCMD 478 266189C047	87.33	D
7/10/2026	PRCMD 478 266189C314	1,024.83	D	7/10/2026	PRCMD 478 266189C451	317.00	D
7/10/2026	PRCMD 478 266189C585	103,262.41	D	7/10/2026	PRCMD 478 266189C586	358.08	D
7/10/2026	PRCMD 478 266189C936	790.04	D	7/10/2026	PRCMD 478 266189C986	6,788.40	D
7/10/2026	PRCMD 478 266189D026	16,241.89	D	7/10/2026	PRCMD 478 266189D072	32,971.52	D
7/10/2026	PRCMD 478 266189D121	11,952.95	D	7/10/2026	PRCMD 478 266189D167	126,026.19	D
7/10/2026	PRCMD 478 266189D168	2,988.40	D	7/10/2026	PRCMD 478 266189D214	1,748.44	D
7/10/2026	PRCMD 478 266189C048	9.43	D	7/10/2026	PRCMD 478 266189C315	36.20	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189C452	1,909.23	D	7/10/2026	PRCMD 478 266189C587	357.34	D
7/10/2026	PRCMD 478 266189C937	261.63	D	7/10/2026	PRCMD 478 266189C987	8,697.04	D
7/10/2026	PRCMD 478 266189D027	5,552.45	D	7/10/2026	PRCMD 478 266189D073	26,712.32	D
7/10/2026	PRCMD 478 266189D122	35,776.23	D	7/10/2026	PRCMD 478 266189D169	1,629.80	D
7/10/2026	PRCMD 478 266189D215	560.00	D	7/10/2026	PRCMD 478 266189C049	69.06	D
7/10/2026	PRCMD 478 266189C316	131.58	D	7/10/2026	PRCMD 478 266189C318	2,485.74	D
7/10/2026	PRCMD 478 266189C453	326.25	D	7/10/2026	PRCMD 478 266189C588	62.88	D
7/10/2026	PRCMD 478 266189C938	84.12	D	7/10/2026	PRCMD 478 266189C988	5,838.55	D
7/10/2026	PRCMD 478 266189C990	40,682.22	D	7/10/2026	PRCMD 478 266189D028	6,975.71	D
7/10/2026	PRCMD 478 266189D074	9,380.14	D	7/10/2026	PRCMD 478 266189D123	1,651.28	D
7/10/2026	PRCMD 478 266189D170	4,956.27	D	7/10/2026	PRCMD 478 266189D216	582.15	D
7/10/2026	PRCMD 478 266189C050	2,144.17	D	7/10/2026	PRCMD 478 266189C319	104.45	D
7/10/2026	PRCMD 478 266189C456	424.19	D	7/10/2026	PRCMD 478 266189C589	1,524.81	D
7/10/2026	PRCMD 478 266189C939	13,409.90	D	7/10/2026	PRCMD 478 266189C991	1,547.42	D
7/10/2026	PRCMD 478 266189D029	477.08	D	7/10/2026	PRCMD 478 266189D030	11,194.88	D
7/10/2026	PRCMD 478 266189D075	41,831.56	D	7/10/2026	PRCMD 478 266189D076	17,580.77	D
7/10/2026	PRCMD 478 266189D124	5,674.89	D	7/10/2026	PRCMD 478 266189D171	17,527.60	D
7/10/2026	PRCMD 478 266189D217	768.07	D	7/10/2026	PRCMD 478 266189D218	26,596.50	D
7/10/2026	PRCMD 478 266189C051	373.78	D	7/10/2026	PRCMD 478 266189C052	16.59	D
7/10/2026	PRCMD 478 266189C320	74.77	D	7/10/2026	PRCMD 478 266189C457	3,604.79	D
7/10/2026	PRCMD 478 266189C590	175.00	D	7/10/2026	PRCMD 478 266189C940	932.00	D
7/10/2026	PRCMD 478 266189C941	1,185.08	D	7/10/2026	PRCMD 478 266189C992	2,417.92	D
7/10/2026	PRCMD 478 266189D031	3,978.87	D	7/10/2026	PRCMD 478 266189D077	2,828.00	D
7/10/2026	PRCMD 478 266189D125	2,747.20	D	7/10/2026	PRCMD 478 266189D172	510.22	D
7/10/2026	PRCMD 478 266189D219	2,676.22	D	7/10/2026	PRCMD 478 266189C053	810.23	D
7/10/2026	PRCMD 478 266189C321	18.67	D	7/10/2026	PRCMD 478 266189C323	99.64	D
7/10/2026	PRCMD 478 266189C458	1,085.56	D	7/10/2026	PRCMD 478 266189C591	1,595.70	D
7/10/2026	PRCMD 478 266189C592	729.16	D	7/10/2026	PRCMD 478 266189C942	300.27	D
7/10/2026	PRCMD 478 266189C993	4,185.14	D	7/10/2026	PRCMD 478 266189D032	17,343.51	D

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7/10/2026	PRCMD 478 266189D078	2,371.73	D	7/10/2026	PRCMD 478 266189D126	17,047.27	D
7/10/2026	PRCMD 478 266189D173	3,137.18	D	7/10/2026	PRCMD 478 266189D220	285.92	D
7/10/2026	PRCMD 478 266189D258	51.33	D	7/10/2026	PRCMD 478 266189C324	1,243.35	D
7/10/2026	PRCMD 478 266189C460	65.00	D	7/10/2026	PRCMD 478 266189C593	120.00	D
7/10/2026	PRCMD 478 266189C943	430.90	D	7/10/2026	PRCMD 478 266189C994	862.89	D
7/10/2026	PRCMD 478 266189D033	30.00	D	7/10/2026	PRCMD 478 266189D079	16,711.91	D
7/10/2026	PRCMD 478 266189D080	4,244.07	D	7/10/2026	PRCMD 478 266189D127	4,275.47	D
7/10/2026	PRCMD 478 266189D174	203.84	D	7/10/2026	PRCMD 478 266189D221	3,465.30	D
7/10/2026	PRCMD 478 266189D259	2,389.36	D	7/10/2026	PRCMD 478 266189C461	7.03	D
7/10/2026	PRCMD 478 266189C462	96.26	D	7/10/2026	PRCMD 478 266189C594	236.98	D
7/10/2026	PRCMD 478 266189C944	90.16	D	7/10/2026	PRCMD 478 266189C995	21,684.62	D
7/10/2026	PRCMD 478 266189D034	1,778.60	D	7/10/2026	PRCMD 478 266189D081	28,426.56	D
7/10/2026	PRCMD 478 266189D128	19,047.90	D	7/10/2026	PRCMD 478 266189D175	18,110.77	D
7/10/2026	PRCMD 478 266189D222	623.04	D	7/10/2026	PRCMD 478 266189D260	40.00	D
7/10/2026	PRCMD 478 266189C463	491.20	D	7/10/2026	PRCMD 478 266189C595	235.14	D
7/10/2026	PRCMD 478 266189C945	400.00	D	7/10/2026	PRCMD 478 266189C996	26,147.84	D
7/10/2026	PRCMD 478 266189D035	60,297.55	D	7/10/2026	PRCMD 478 266189D082	1,841.64	D
7/10/2026	PRCMD 478 266189D129	37,558.74	D	7/10/2026	PRCMD 478 266189D176	5,803.65	D
7/10/2026	PRCMD 478 266189D223	9,460.33	D	7/10/2026	PRCMD 478 266189D261	1,126.94	D
7/10/2026	PRCMD 478 266189C464	96.26	D	7/10/2026	PRCMD 478 266189C596	72.37	D
7/10/2026	PRCMD 478 266189C597	125.88	D	7/10/2026	PRCMD 478 266189C946	160.00	D
7/10/2026	PRCMD 478 266189C997	2,235.47	D	7/10/2026	PRCMD 478 266189D036	21,591.06	D
7/10/2026	PRCMD 478 266189D037	1,715.88	D	7/10/2026	PRCMD 478 266189D083	16,496.24	D
7/10/2026	PRCMD 478 266189D084	6,600.62	D	7/10/2026	PRCMD 478 266189D130	15,211.14	D
7/10/2026	PRCMD 478 266189D131	31,042.11	D	7/10/2026	PRCMD 478 266189D177	445.89	D
7/10/2026	PRCMD 478 266189D224	381.79	D	7/10/2026	PRCMD 478 266189D359	842.52	D
7/10/2026	PRCMD 478 266189C465	5,297.75	D	7/10/2026	PRCMD 478 266189C598	658.50	D
7/10/2026	PRCMD 478 266189C998	3,041.24	D	7/10/2026	PRCMD 478 266189D085	10,200.07	D
7/10/2026	PRCMD 478 266189D178	3,362.36	D	7/10/2026	PRCMD 478 266189D225	10,224.89	D

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7/10/2026	PRCMD 478 266189D262	14,533.15	D	7/10/2026	PRCMD 478 266189D360	2,986.15	D
7/10/2026	PRCMD 478 266189C466	198.32	D	7/10/2026	PRCMD 478 266189C947	218.00	D
7/10/2026	PRCMD 478 266189D038	616.22	D	7/10/2026	PRCMD 478 266189D086	55,694.32	D
7/10/2026	PRCMD 478 266189D179	2,305.59	D	7/10/2026	PRCMD 478 266189D226	4,564.06	D
7/10/2026	PRCMD 478 266189D263	200.00	D	7/10/2026	PRCMD 478 266189C599	133.77	D
7/10/2026	PRCMD 478 266189C999	24,002.90	D	7/10/2026	PRCMD 478 266189D039	24,080.27	D
7/10/2026	PRCMD 478 266189D087	47,864.10	D	7/10/2026	PRCMD 478 266189D132	14,677.71	D
7/10/2026	PRCMD 478 266189D361	691.74	D	7/10/2026	PRCMD 478 266189C467	175.56	D
7/10/2026	PRCMD 478 266189C469	78.39	D	7/10/2026	PRCMD 478 266189C600	95.37	D
7/10/2026	PRCMD 478 266189D001	2,634.38	D	7/10/2026	PRCMD 478 266189D040	8,507.10	D
7/10/2026	PRCMD 478 266189D088	498.40	D	7/10/2026	PRCMD 478 266189D180	4,296.45	D
7/10/2026	PRCMD 478 266189D181	85,502.60	D	7/10/2026	PRCMD 478 266189D227	3,806.13	D
7/10/2026	PRCMD 478 266189D265	299.14	D	7/10/2026	PRCMD 478 266189D408	3,415.06	D
7/10/2026	PRCMD 478 266189D409	474.60	D	7/10/2026	PRCMD 478 266189C470	180.29	D
7/10/2026	PRCMD 478 266189C601	89.86	D	7/10/2026	PRCMD 478 266189C602	685.39	D
7/10/2026	PRCMD 478 266189D002	1,097.10	D	7/10/2026	PRCMD 478 266189D041	2,644.31	D
7/10/2026	PRCMD 478 266189D089	23,750.90	D	7/10/2026	PRCMD 478 266189D182	9,349.64	D
7/10/2026	PRCMD 478 266189D228	7,561.11	D	7/10/2026	PRCMD 478 266189D266	3,778.98	D
7/10/2026	PRCMD 478 266189D363	266.08	D	7/10/2026	PRCMD 478 266189D410	1,351.29	D
7/10/2026	PRCMD 478 266189C471	99.64	D	7/10/2026	PRCMD 478 266189C603	261.13	D
7/10/2026	PRCMD 478 266189D042	27,533.23	D	7/10/2026	PRCMD 478 266189D090	6,592.09	D
7/10/2026	PRCMD 478 266189D133	19,110.03	D	7/10/2026	PRCMD 478 266189D183	10,693.20	D
7/10/2026	PRCMD 478 266189D229	10,549.86	D	7/10/2026	PRCMD 478 266189D267	1,424.02	D
7/10/2026	PRCMD 478 266189D365	553.98	D	7/10/2026	PRCMD 478 266189D411	2,111.68	D
7/10/2026	PRCMD 478 266189C472	62.16	D	7/10/2026	PRCMD 478 266189C604	121.97	D
7/10/2026	PRCMD 478 266189D043	25,162.24	D	7/10/2026	PRCMD 478 266189D091	30,809.79	D
7/10/2026	PRCMD 478 266189D134	14,896.21	D	7/10/2026	PRCMD 478 266189D184	2,298.73	D
7/10/2026	PRCMD 478 266189D230	2,940.00	D	7/10/2026	PRCMD 478 266189D268	529.78	D
7/10/2026	PRCMD 478 266189D366	139.36	D	7/10/2026	PRCMD 478 266189D412	527.92	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189D413	402.09	D	7/10/2026	PRCMD 478 266189C474	3,195.14	D
7/10/2026	PRCMD 478 266189C605	1,928.12	D	7/10/2026	PRCMD 478 266189D044	131,310.58	D
7/10/2026	PRCMD 478 266189D092	13,917.37	D	7/10/2026	PRCMD 478 266189D135	4,644.47	D
7/10/2026	PRCMD 478 266189D185	30,882.69	D	7/10/2026	PRCMD 478 266189D231	665.32	D
7/10/2026	PRCMD 478 266189D269	1,040.00	D	7/10/2026	PRCMD 478 266189D367	348.32	D
7/10/2026	PRCMD 478 266189D414	474.60	D	7/10/2026	PRCMD 478 266189C475	313.27	D
7/10/2026	PRCMD 478 266189C476	188.64	D	7/10/2026	PRCMD 478 266189D045	37,009.56	D
7/10/2026	PRCMD 478 266189D093	31,254.01	D	7/10/2026	PRCMD 478 266189D094	11,013.63	D
7/10/2026	PRCMD 478 266189D136	14,375.25	D	7/10/2026	PRCMD 478 266189D186	10,713.66	D
7/10/2026	PRCMD 478 266189D232	9,875.78	D	7/10/2026	PRCMD 478 266189D270	633.60	D
7/10/2026	PRCMD 478 266189D271	400.00	D	7/10/2026	PRCMD 478 266189D368	42.68	D
7/10/2026	PRCMD 478 266189D416	14,640.98	D	7/10/2026	PRCMD 478 266189C477	3,173.12	D
7/10/2026	PRCMD 478 266189D046	2,620.17	D	7/10/2026	PRCMD 478 266189D047	2,489.10	D
7/10/2026	PRCMD 478 266189D095	13,177.61	D	7/10/2026	PRCMD 478 266189D137	9,687.71	D
7/10/2026	PRCMD 478 266189D187	1,318.36	D	7/10/2026	PRCMD 478 266189D233	3,879.12	D
7/10/2026	PRCMD 478 266189D272	834.70	D	7/10/2026	PRCMD 478 266189D417	1,346.22	D
7/10/2026	PRCMD 478 266189D096	9,249.32	D	7/10/2026	PRCMD 478 266189D138	11,360.44	D
7/10/2026	PRCMD 478 266189D188	11,583.26	D	7/10/2026	PRCMD 478 266189D189	1,725.48	D
7/10/2026	PRCMD 478 266189D234	855.19	D	7/10/2026	PRCMD 478 266189D369	234.02	D
7/10/2026	PRCMD 478 266189C478	368.21	D	7/10/2026	PRCMD 478 266189D097	31,316.16	D
7/10/2026	PRCMD 478 266189D139	7,744.74	D	7/10/2026	PRCMD 478 266189D235	23,624.92	D
7/10/2026	PRCMD 478 266189D371	272.64	D	7/10/2026	PRCMD 478 266189D418	1,834.98	D
7/10/2026	PRCMD 478 266189D048	18,923.57	D	7/10/2026	PRCMD 478 266189D098	4,592.31	D
7/10/2026	PRCMD 478 266189D190	109.76	D	7/10/2026	PRCMD 478 266189D236	692.77	D
7/10/2026	PRCMD 478 266189D273	10,046.16	D	7/10/2026	PRCMD 478 266189D373	2,958.75	D
7/10/2026	PRCMD 478 266189D419	540.56	D	7/10/2026	PRCMD 478 266189D049	19,086.08	D
7/10/2026	PRCMD 478 266189D050	9,894.18	D	7/10/2026	PRCMD 478 266189D099	29,926.53	D
7/10/2026	PRCMD 478 266189D191	1,018.84	D	7/10/2026	PRCMD 478 266189D237	1,869.52	D
7/10/2026	PRCMD 478 266189D274	2,398.96	D	7/10/2026	PRCMD 478 266189D374	139.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189D420	604,495.44	D	7/10/2026	PRCMD 478 266189D421	147,977.12	D
7/10/2026	PRCMD 478 266189D051	5,577.38	D	7/10/2026	PRCMD 478 266189D100	40,092.02	D
7/10/2026	PRCMD 478 266189D140	215,831.96	D	7/10/2026	PRCMD 478 266189D192	2,453.64	D
7/10/2026	PRCMD 478 266189D238	960.00	D	7/10/2026	PRCMD 478 266189D275	120.00	D
7/10/2026	PRCMD 478 266189D375	174.20	D	7/10/2026	PRCMD 478 266189D376	214.62	D
7/10/2026	PRCMD 478 266189D422	85,110.76	D	7/10/2026	PRCMD 478 266189D052	38,831.71	D
7/10/2026	PRCMD 478 266189D101	11,727.96	D	7/10/2026	PRCMD 478 266189D193	45,843.55	D
7/10/2026	PRCMD 478 266189D194	11,431.01	D	7/10/2026	PRCMD 478 266189D239	327.05	D
7/10/2026	PRCMD 478 266189D276	970.90	D	7/10/2026	PRCMD 478 266189D277	17,767.73	D
7/10/2026	PRCMD 478 266189D377	541.70	D	7/10/2026	PRCMD 478 266189D423	3,207.60	D
7/10/2026	PRCMD 478 266189D053	17,965.08	D	7/10/2026	PRCMD 478 266189D102	57,314.63	D
7/10/2026	PRCMD 478 266189D103	891.20	D	7/10/2026	PRCMD 478 266189D141	1,070.45	D
7/10/2026	PRCMD 478 266189D195	1,512.74	D	7/10/2026	PRCMD 478 266189D240	14,616.50	D
7/10/2026	PRCMD 478 266189D241	400.00	D	7/10/2026	PRCMD 478 266189D278	1,289.57	D
7/10/2026	PRCMD 478 266189D378	1,024.69	D	7/10/2026	PRCMD 478 266189D424	12,512.27	D
7/10/2026	PRCMD 478 266189D054	41,504.18	D	7/10/2026	PRCMD 478 266189D142	3,202.64	D
7/10/2026	PRCMD 478 266189D196	7,473.59	D	7/10/2026	PRCMD 478 266189D242	2,277.77	D
7/10/2026	PRCMD 478 266189D279	388.41	D	7/10/2026	PRCMD 478 266189D425	13,460.63	D
7/10/2026	PRCMD 478 266189D104	37,152.24	D	7/10/2026	PRCMD 478 266189D143	18,292.96	D
7/10/2026	PRCMD 478 266189D197	25,876.61	D	7/10/2026	PRCMD 478 266189D243	69.92	D
7/10/2026	PRCMD 478 266189D280	1,665.18	D	7/10/2026	PRCMD 478 266189D379	667.28	D
7/10/2026	PRCMD 478 266189D426	2,930.83	D	7/10/2026	PRCMD 478 266189D427	66.64	D
7/10/2026	PRCMD 478 266189D105	20,262.20	D	7/10/2026	PRCMD 478 266189D145	14,348.84	D
7/10/2026	PRCMD 478 266189D146	4,537.76	D	7/10/2026	PRCMD 478 266189D198	7,988.72	D
7/10/2026	PRCMD 478 266189D199	80,087.79	D	7/10/2026	PRCMD 478 266189D244	643.50	D
7/10/2026	PRCMD 478 266189D281	775.91	D	7/10/2026	PRCMD 478 266189D282	16,653.36	D
7/10/2026	PRCMD 478 266189D387	254.54	D	7/10/2026	PRCMD 478 266189D428	15,919.89	D
7/10/2026	PRCMD 478 266189D147	5,146.81	D	7/10/2026	PRCMD 478 266189D200	1,508.95	D
7/10/2026	PRCMD 478 266189D245	539.60	D	7/10/2026	PRCMD 478 266189D283	1,403.17	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/10/2026	PRCMD 478 266189D391	996.10	D	7/10/2026	PRCMD 478 266189D395	1,202.39	D
7/10/2026	PRCMD 478 266189D429	27,565.41	D	7/10/2026	PRCMD 478 266189D432	2,737.80	D
7/10/2026	PRCMD 478 266189D148	9,207.96	D	7/10/2026	PRCMD 478 266189D201	92,140.75	D
7/10/2026	PRCMD 478 266189D246	1,333.04	D	7/10/2026	PRCMD 478 266189D284	171.52	D
7/10/2026	PRCMD 478 266189D396	195.88	D	7/10/2026	PRCMD 478 266189D430	32,676.83	D
7/10/2026	PRCMD 478 266189D431	7,214.83	D	7/10/2026	PRCMD 478 266189D433	66.64	D
7/10/2026	PRCMD 478 266189D202	16,519.57	D	7/10/2026	PRCMD 478 266189D247	3,602.62	D
7/10/2026	PRCMD 478 266189D285	1,220.68	D	7/10/2026	PRCMD 478 266189D397	33.32	D
7/10/2026	PRCMD 478 266189D434	109.28	D	7/10/2026	PRCMD 478 266189D149	41,659.59	D
7/10/2026	PRCMD 478 266189D203	3,467.96	D	7/10/2026	PRCMD 478 266189D248	465.24	D
7/10/2026	PRCMD 478 266189D286	369.27	D	7/10/2026	PRCMD 478 266189D402	139.36	D
7/10/2026	PRCMD 478 266189D435	11,179.25	D	7/10/2026	PRCMD 478 266189D150	3,142.07	D
7/10/2026	PRCMD 478 266189D204	8,402.89	D	7/10/2026	PRCMD 478 266189D249	2,384.34	D
7/10/2026	PRCMD 478 266189D287	540.00	D	7/10/2026	PRCMD 478 266189D404	2,276.22	D
7/10/2026	PRCMD 478 266189D436	16.26	D	7/10/2026	PRCMD 478 266189D151	3,525.04	D
7/10/2026	PRCMD 478 266189D152	1,662.20	D	7/10/2026	PRCMD 478 266189D205	2,747.85	D
7/10/2026	PRCMD 478 266189D250	5,667.72	D	7/10/2026	PRCMD 478 266189D251	1,465.58	D
7/10/2026	PRCMD 478 266189D288	259.14	D	7/10/2026	PRCMD 478 266189D289	847.98	D
7/10/2026	PRCMD 478 266189D405	248.64	D	7/10/2026	PRCMD 478 266189D437	557.44	D
7/10/2026	PRCMD 478 266189D439	2,369.12	D	7/10/2026	PRCMD 478 266189D153	2,883.21	D
7/10/2026	PRCMD 478 266189D206	6,317.84	D	7/10/2026	PRCMD 478 266189D207	822.95	D
7/10/2026	PRCMD 478 266189D252	6,501.65	D	7/10/2026	PRCMD 478 266189D290	2,188.88	D
7/10/2026	PRCMD 478 266189D154	5,285.94	D	7/10/2026	PRCMD 478 266189D253	629.55	D
7/10/2026	PRCMD 478 266189D291	1,023.20	D	7/10/2026	PRCMD 478 266189D441	278.72	D
7/10/2026	PRCMD 478 266189D442	778.42	D	7/10/2026	PRCMD 478 266189D445	314.34	D
7/10/2026	PRCMD 478 266189D155	713.19	D	7/10/2026	PRCMD 478 266189D254	19,946.46	D
7/10/2026	PRCMD 478 266189D292	28,819.48	D	7/10/2026	PRCMD 478 266189D443	2,429.34	D
7/10/2026	PRCMD 478 266189D446	804.72	D	7/10/2026	PRCMD 478 266189D156	1,398.64	D
7/10/2026	PRCMD 478 266189D255	612.36	D	7/10/2026	PRCMD 478 266189D256	78.40	D

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7/10/2026	PRCMD 478 266189D293	45,228.78	D	7/10/2026	PRCMD 478 266189D444	940.19	D
7/10/2026	PRCMD 478 266189D447	139.36	D	7/10/2026	PRCMD 478 266189D157	2,429.40	D
7/10/2026	PRCMD 478 266189D257	369.44	D	7/10/2026	PRCMD 478 266189D294	400.00	D
7/10/2026	PRCMD 478 266189D295	80.00	D	7/10/2026	PRCMD 478 266189D448	1,814.42	D
7/10/2026	PRCMD 478 266189D296	246.40	D	7/10/2026	PRCMD 478 266189D449	101.73	D
7/10/2026	PRCMD 478 266189D297	1,000.00	D	7/10/2026	PRCMD 478 266189D450	48.05	D
7/10/2026	PRCMD 478 266189D467	198.32	D	7/10/2026	PRCMD 478 266189D468	800.10	D
7/10/2026	PRCMD 478 266189D298	426.78	D	7/10/2026	PRCMD 478 266189D469	1,264.25	D
7/10/2026	PRCMD 478 266189D299	2,700.00	D	7/10/2026	PRCMD 478 266189D451	101.73	D
7/10/2026	PRCMD 478 266189D452	217.97	D	7/10/2026	PRCMD 478 266189D456	259.47	D
7/10/2026	PRCMD 478 266189D470	246.04	D	7/10/2026	PRCMD 478 266189D300	1,185.32	D
7/10/2026	PRCMD 478 266189D453	998.32	D	7/10/2026	PRCMD 478 266189D457	114.32	D
7/10/2026	PRCMD 478 266189D471	594.96	D	7/10/2026	PRCMD 478 266189D301	1,200.00	D
7/10/2026	PRCMD 478 266189D454	103.02	D	7/10/2026	PRCMD 478 266189D458	198.32	D
7/10/2026	PRCMD 478 266189D459	70.22	D	7/10/2026	PRCMD 478 266189D472	438.10	D
7/10/2026	PRCMD 478 266189D473	198.32	D	7/10/2026	PRCMD 478 266189D302	80.00	D
7/10/2026	PRCMD 478 266189D455	168.95	D	7/10/2026	PRCMD 478 266189D460	190.79	D
7/10/2026	PRCMD 478 266189D474	1,012.74	D	7/10/2026	PRCMD 478 266189D303	100.00	D
7/10/2026	PRCMD 478 266189D461	100.00	D	7/10/2026	PRCMD 478 266189D475	175.00	D
7/10/2026	PRCMD 478 266189D304	2,328.15	D	7/10/2026	PRCMD 478 266189D462	601.22	D
7/10/2026	PRCMD 478 266189D476	337.76	D	7/10/2026	PRCMD 478 266189D305	126.18	D
7/10/2026	PRCMD 478 266189D306	40.00	D	7/10/2026	PRCMD 478 266189D463	783.01	D
7/10/2026	PRCMD 478 266189D464	33.98	D	7/10/2026	PRCMD 478 266189D477	198.32	D
7/10/2026	PRCMD 478 266189D307	2,440.17	D	7/10/2026	PRCMD 478 266189D465	1,534.06	D
7/10/2026	PRCMD 478 266189D308	681.83	D	7/10/2026	PRCMD 478 266189D466	388.60	D
7/10/2026	PRCMD 478 266189D478	75.22	D	7/10/2026	PRCMD 478 266189D479	198.32	D
7/10/2026	PRCMD 478 266189D489	278.72	D	7/10/2026	PRCMD 478 266189D480	198.32	D
7/10/2026	PRCMD 478 266189D490	104.75	D	7/10/2026	PRCMD 478 266189D481	793.28	D
7/10/2026	PRCMD 478 266189D482	313.52	D	7/10/2026	PRCMD 478 266189D491	1,034.30	D

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7/10/2026	PRCMD 478 266189D483	175.00	D	7/10/2026	PRCMD 478 266189D492	438.92	D
7/10/2026	PRCMD 478 266189D484	172.66	D	7/10/2026	PRCMD 478 266189D493	2,700.00	D
7/10/2026	PRCMD 478 266189D494	1,114.26	D	7/10/2026	PRCMD 478 266189D485	198.32	D
7/10/2026	PRCMD 478 266189D495	1,000.00	D	7/10/2026	PRCMD 478 266189D486	91.38	D
7/10/2026	PRCMD 478 266189D496	37,451.00	D	7/10/2026	PRCMD 478 266189D497	1,000.00	D
7/10/2026	PRCMD 478 266189D487	134.30	D	7/10/2026	PRCMD 478 266189D498	2,453.18	D
7/10/2026	PRCMD 478 2661895440	64.65	D	7/10/2026	PRCMD 478 266189D488	122.27	D
7/10/2026	PRCMD 478 266189D499	1,405.00	D	7/10/2026	PRCMD 478 2661895470	475.22	D
7/10/2026	PRCMD 478 2661895472	14.03	D	7/10/2026	PRCMD 478 2661895473	19.27	D
7/13/2026	PRCMD 478 266190A019	855.04	D	7/13/2026	PRCMD 478 266190A020	708.80	D
7/13/2026	PRCMD 478 266190A195	4,244.36	D	7/13/2026	PRCMD 478 266190A238	62.88	D
7/13/2026	PRCMD 478 266190A196	4,567.24	D	7/13/2026	PRCMD 478 266190A240	128.67	D
7/13/2026	PRCMD 478 266190A197	165.28	D	7/13/2026	PRCMD 478 266190A242	374.67	D
7/13/2026	PRCMD 478 266190A243	345.07	D	7/13/2026	PRCMD 478 266190A198	450.59	D
7/13/2026	PRCMD 478 266190A244	1,362.64	D	7/13/2026	PRCMD 478 266190A199	2,265.28	D
7/13/2026	PRCMD 478 266190A245	57.56	D	7/13/2026	PRCMD 478 266190A200	516.50	D
7/13/2026	PRCMD 478 266190A246	152.33	D	7/13/2026	PRCMD 478 266190A201	602.34	D
7/13/2026	PRCMD 478 266190A247	125.76	D	7/13/2026	PRCMD 478 266190A248	146.11	D
7/13/2026	PRCMD 478 266190A249	49.99	D	7/13/2026	PRCMD 478 266190A202	13,786.45	D
7/13/2026	PRCMD 478 266190A251	173.45	D	7/13/2026	PRCMD 478 266190A203	209.20	D
7/13/2026	PRCMD 478 266190A253	57.90	D	7/13/2026	PRCMD 478 266190A337	868.97	D
7/13/2026	PRCMD 478 266190A204	3,095.73	D	7/13/2026	PRCMD 478 266190A255	25.65	D
7/13/2026	PRCMD 478 266190A339	22.91	D	7/13/2026	PRCMD 478 266190A205	271.93	D
7/13/2026	PRCMD 478 266190A256	133.45	D	7/13/2026	PRCMD 478 266190A342	57.27	D
7/13/2026	PRCMD 478 266190A344	62.88	D	7/13/2026	PRCMD 478 266190A206	215.44	D
7/13/2026	PRCMD 478 266190A257	1,319.49	D	7/13/2026	PRCMD 478 266190A345	459.74	D
7/13/2026	PRCMD 478 266190A207	7,900.67	D	7/13/2026	PRCMD 478 266190A258	288.78	D
7/13/2026	PRCMD 478 266190A347	312.35	D	7/13/2026	PRCMD 478 266190A208	3,537.12	D
7/13/2026	PRCMD 478 266190A265	359.30	D	7/13/2026	PRCMD 478 266190A348	444.67	D

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7/13/2026	PRCMD 478 266190A209	1,423.03	D	7/13/2026	PRCMD 478 266190A267	192.52	D
7/13/2026	PRCMD 478 266190A268	48.73	D	7/13/2026	PRCMD 478 266190A349	53.41	D
7/13/2026	PRCMD 478 266190A210	104.90	D	7/13/2026	PRCMD 478 266190A270	157.74	D
7/13/2026	PRCMD 478 266190A351	49.46	D	7/13/2026	PRCMD 478 266190A433	229.25	D
7/13/2026	PRCMD 478 266190A271	186.66	D	7/13/2026	PRCMD 478 266190A352	288.66	D
7/13/2026	PRCMD 478 266190A211	793.78	D	7/13/2026	PRCMD 478 266190A272	189.23	D
7/13/2026	PRCMD 478 266190A354	198.32	D	7/13/2026	PRCMD 478 266190A434	934.03	D
7/13/2026	PRCMD 478 266190A212	433.69	D	7/13/2026	PRCMD 478 266190A273	4.16	D
7/13/2026	PRCMD 478 266190A356	80.36	D	7/13/2026	PRCMD 478 266190A436	6,848.36	D
7/13/2026	PRCMD 478 266190A437	311.82	D	7/13/2026	PRCMD 478 266190A213	2,377.48	D
7/13/2026	PRCMD 478 266190A276	144.28	D	7/13/2026	PRCMD 478 266190A359	395.41	D
7/13/2026	PRCMD 478 266190A439	1,034.54	D	7/13/2026	PRCMD 478 266190A214	385.96	D
7/13/2026	PRCMD 478 266190A277	2,698.01	D	7/13/2026	PRCMD 478 266190A360	916.45	D
7/13/2026	PRCMD 478 266190A440	46.83	D	7/13/2026	PRCMD 478 266190A518	236.11	D
7/13/2026	PRCMD 478 266190A215	2,154.11	D	7/13/2026	PRCMD 478 266190A279	411.20	D
7/13/2026	PRCMD 478 266190A361	945.07	D	7/13/2026	PRCMD 478 266190A442	3,173.16	D
7/13/2026	PRCMD 478 266190A519	76.12	D	7/13/2026	PRCMD 478 266190A216	805.65	D
7/13/2026	PRCMD 478 266190A280	1,161.61	D	7/13/2026	PRCMD 478 266190A362	84.06	D
7/13/2026	PRCMD 478 266190A364	282.53	D	7/13/2026	PRCMD 478 266190A443	255.85	D
7/13/2026	PRCMD 478 266190A520	238.26	D	7/13/2026	PRCMD 478 266190A521	3,598.37	D
7/13/2026	PRCMD 478 266190A217	833.61	D	7/13/2026	PRCMD 478 266190A218	19,583.72	D
7/13/2026	PRCMD 478 266190A282	106.82	D	7/13/2026	PRCMD 478 266190A283	1,590.90	D
7/13/2026	PRCMD 478 266190A365	2.83	D	7/13/2026	PRCMD 478 266190A444	256.98	D
7/13/2026	PRCMD 478 266190A445	77.07	D	7/13/2026	PRCMD 478 266190A523	1,119.11	D
7/13/2026	PRCMD 478 266190A692	185.64	D	7/13/2026	PRCMD 478 266190A219	522.57	D
7/13/2026	PRCMD 478 266190A284	353.45	D	7/13/2026	PRCMD 478 266190A366	1,677.79	D
7/13/2026	PRCMD 478 266190A446	302.46	D	7/13/2026	PRCMD 478 266190A524	110.46	D
7/13/2026	PRCMD 478 266190A694	210.52	D	7/13/2026	PRCMD 478 266190A221	1,527.01	D
7/13/2026	PRCMD 478 266190A285	146.31	D	7/13/2026	PRCMD 478 266190A369	167.38	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRCMD 478 266190A448	535.57	D	7/13/2026	PRCMD 478 266190A525	9,790.16	D
7/13/2026	PRCMD 478 266190A526	121.97	D	7/13/2026	PRCMD 478 266190A608	394.82	D
7/13/2026	PRCMD 478 266190A695	597.05	D	7/13/2026	PRCMD 478 266190A222	195.10	D
7/13/2026	PRCMD 478 266190A289	12.42	D	7/13/2026	PRCMD 478 266190A290	318.10	D
7/13/2026	PRCMD 478 266190A370	193.44	D	7/13/2026	PRCMD 478 266190A449	223.45	D
7/13/2026	PRCMD 478 266190A527	997.75	D	7/13/2026	PRCMD 478 266190A609	1,279.17	D
7/13/2026	PRCMD 478 266190A696	122.80	D	7/13/2026	PRCMD 478 266190A697	38.44	D
7/13/2026	PRCMD 478 266190A223	194.13	D	7/13/2026	PRCMD 478 266190A291	9.24	D
7/13/2026	PRCMD 478 266190A371	451.80	D	7/13/2026	PRCMD 478 266190A450	67.85	D
7/13/2026	PRCMD 478 266190A452	431.35	D	7/13/2026	PRCMD 478 266190A528	112.01	D
7/13/2026	PRCMD 478 266190A610	51.21	D	7/13/2026	PRCMD 478 266190A698	7,325.49	D
7/13/2026	PRCMD 478 266190A224	203.88	D	7/13/2026	PRCMD 478 266190A292	415.00	D
7/13/2026	PRCMD 478 266190A372	1,031.53	D	7/13/2026	PRCMD 478 266190A453	62.88	D
7/13/2026	PRCMD 478 266190A529	1,384.42	D	7/13/2026	PRCMD 478 266190A530	2,777.81	D
7/13/2026	PRCMD 478 266190A699	454.27	D	7/13/2026	PRCMD 478 266190A782	282.69	D
7/13/2026	PRCMD 478 266190A225	815.26	D	7/13/2026	PRCMD 478 266190A293	231.67	D
7/13/2026	PRCMD 478 266190A373	356.37	D	7/13/2026	PRCMD 478 266190A374	2,776.48	D
7/13/2026	PRCMD 478 266190A454	312.53	D	7/13/2026	PRCMD 478 266190A531	343.16	D
7/13/2026	PRCMD 478 266190A611	7.81	D	7/13/2026	PRCMD 478 266190A702	72.30	D
7/13/2026	PRCMD 478 266190A783	167.38	D	7/13/2026	PRCMD 478 266190A784	933.92	D
7/13/2026	PRCMD 478 266190A226	516.38	D	7/13/2026	PRCMD 478 266190A294	213.64	D
7/13/2026	PRCMD 478 266190A377	212.55	D	7/13/2026	PRCMD 478 266190A455	1,041.32	D
7/13/2026	PRCMD 478 266190A456	14,206.37	D	7/13/2026	PRCMD 478 266190A532	389.88	D
7/13/2026	PRCMD 478 266190A612	203.98	D	7/13/2026	PRCMD 478 266190A703	261.76	D
7/13/2026	PRCMD 478 266190A705	39.84	D	7/13/2026	PRCMD 478 266190A788	146.11	D
7/13/2026	PRCMD 478 266190A227	9,606.46	D	7/13/2026	PRCMD 478 266190A295	134.16	D
7/13/2026	PRCMD 478 266190A296	127.22	D	7/13/2026	PRCMD 478 266190A379	638.56	D
7/13/2026	PRCMD 478 266190A457	206.79	D	7/13/2026	PRCMD 478 266190A533	40.40	D
7/13/2026	PRCMD 478 266190A613	399.00	D	7/13/2026	PRCMD 478 266190A706	11.40	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRCMD 478 266190A789	8.30	D	7/13/2026	PRCMD 478 266190A228	5,947.62	D
7/13/2026	PRCMD 478 266190A297	53.32	D	7/13/2026	PRCMD 478 266190A384	152.63	D
7/13/2026	PRCMD 478 266190A458	170.67	D	7/13/2026	PRCMD 478 266190A536	708.07	D
7/13/2026	PRCMD 478 266190A615	121.28	D	7/13/2026	PRCMD 478 266190A616	403.30	D
7/13/2026	PRCMD 478 266190A707	644.75	D	7/13/2026	PRCMD 478 266190A708	7.81	D
7/13/2026	PRCMD 478 266190A791	7.81	D	7/13/2026	PRCMD 478 266190A229	24,539.64	D
7/13/2026	PRCMD 478 266190A299	237.55	D	7/13/2026	PRCMD 478 266190A385	88.40	D
7/13/2026	PRCMD 478 266190A459	53.41	D	7/13/2026	PRCMD 478 266190A537	727.50	D
7/13/2026	PRCMD 478 266190A538	826.97	D	7/13/2026	PRCMD 478 266190A617	6,268.53	D
7/13/2026	PRCMD 478 266190A709	65.33	D	7/13/2026	PRCMD 478 266190A792	288.78	D
7/13/2026	PRCMD 478 266190A230	9,278.27	D	7/13/2026	PRCMD 478 266190A300	113.36	D
7/13/2026	PRCMD 478 266190A386	92.21	D	7/13/2026	PRCMD 478 266190A460	2,528.93	D
7/13/2026	PRCMD 478 266190A462	687.93	D	7/13/2026	PRCMD 478 266190A540	3,361.66	D
7/13/2026	PRCMD 478 266190A619	4.08	D	7/13/2026	PRCMD 478 266190A710	53.71	D
7/13/2026	PRCMD 478 266190A794	22.64	D	7/13/2026	PRCMD 478 266190A302	176.93	D
7/13/2026	PRCMD 478 266190A387	10.20	D	7/13/2026	PRCMD 478 266190A463	152.72	D
7/13/2026	PRCMD 478 266190A541	878.60	D	7/13/2026	PRCMD 478 266190A621	1,556.88	D
7/13/2026	PRCMD 478 266190A711	90.65	D	7/13/2026	PRCMD 478 266190A712	1,251.35	D
7/13/2026	PRCMD 478 266190A796	627.81	D	7/13/2026	PRCMD 478 266190A303	10.03	D
7/13/2026	PRCMD 478 266190A388	255.00	D	7/13/2026	PRCMD 478 266190A464	573.05	D
7/13/2026	PRCMD 478 266190A542	53.52	D	7/13/2026	PRCMD 478 266190A624	59.90	D
7/13/2026	PRCMD 478 266190A713	451.20	D	7/13/2026	PRCMD 478 266190A797	84.70	D
7/13/2026	PRCMD 478 266190A305	46.83	D	7/13/2026	PRCMD 478 266190A389	24.20	D
7/13/2026	PRCMD 478 266190A465	3.92	D	7/13/2026	PRCMD 478 266190A466	1,147.05	D
7/13/2026	PRCMD 478 266190A543	254.36	D	7/13/2026	PRCMD 478 266190A545	459.28	D
7/13/2026	PRCMD 478 266190A625	286.77	D	7/13/2026	PRCMD 478 266190A715	105.97	D
7/13/2026	PRCMD 478 266190A798	57.66	D	7/13/2026	PRCMD 478 266190A308	12,998.89	D
7/13/2026	PRCMD 478 266190A309	191.95	D	7/13/2026	PRCMD 478 266190A392	96.26	D
7/13/2026	PRCMD 478 266190A467	30,334.47	D	7/13/2026	PRCMD 478 266190A549	162.40	D

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7/13/2026	PRCMD 478 266190A626	531.90	D	7/13/2026	PRCMD 478 266190A627	15,824.98	D
7/13/2026	PRCMD 478 266190A716	475.10	D	7/13/2026	PRCMD 478 266190A717	792.00	D
7/13/2026	PRCMD 478 266190A799	204.97	D	7/13/2026	PRCMD 478 266190A882	177.93	D
7/13/2026	PRCMD 478 266190A310	193.28	D	7/13/2026	PRCMD 478 266190A393	53.41	D
7/13/2026	PRCMD 478 266190A468	7.81	D	7/13/2026	PRCMD 478 266190A550	776.67	D
7/13/2026	PRCMD 478 266190A628	121.96	D	7/13/2026	PRCMD 478 266190A718	50.27	D
7/13/2026	PRCMD 478 266190A800	33.71	D	7/13/2026	PRCMD 478 266190A884	62.59	D
7/13/2026	PRCMD 478 266190A311	407.91	D	7/13/2026	PRCMD 478 266190A394	245.60	D
7/13/2026	PRCMD 478 266190A469	339.13	D	7/13/2026	PRCMD 478 266190A551	77.50	D
7/13/2026	PRCMD 478 266190A629	283.00	D	7/13/2026	PRCMD 478 266190A720	65.20	D
7/13/2026	PRCMD 478 266190A803	87.10	D	7/13/2026	PRCMD 478 266190A886	161.41	D
7/13/2026	PRCMD 478 266190A313	73.84	D	7/13/2026	PRCMD 478 266190A396	963.92	D
7/13/2026	PRCMD 478 266190A470	1,474.51	D	7/13/2026	PRCMD 478 266190A552	53.41	D
7/13/2026	PRCMD 478 266190A630	351.85	D	7/13/2026	PRCMD 478 266190A631	579.04	D
7/13/2026	PRCMD 478 266190A721	241.56	D	7/13/2026	PRCMD 478 266190A722	121.28	D
7/13/2026	PRCMD 478 266190A804	252.45	D	7/13/2026	PRCMD 478 266190A887	65.79	D
7/13/2026	PRCMD 478 266190A314	1,093.92	D	7/13/2026	PRCMD 478 266190A397	4,958.00	D
7/13/2026	PRCMD 478 266190A472	208.51	D	7/13/2026	PRCMD 478 266190A473	66.40	D
7/13/2026	PRCMD 478 266190A553	88.12	D	7/13/2026	PRCMD 478 266190A554	285.50	D
7/13/2026	PRCMD 478 266190A632	616.10	D	7/13/2026	PRCMD 478 266190A723	83.69	D
7/13/2026	PRCMD 478 266190A805	812.09	D	7/13/2026	PRCMD 478 266190A806	257.95	D
7/13/2026	PRCMD 478 266190A888	459.01	D	7/13/2026	PRCMD 478 266190A889	212.69	D
7/13/2026	PRCMD 478 266190A315	213.65	D	7/13/2026	PRCMD 478 266190A398	460.30	D
7/13/2026	PRCMD 478 266190A474	85.87	D	7/13/2026	PRCMD 478 266190A555	1,161.96	D
7/13/2026	PRCMD 478 266190A634	1,275.36	D	7/13/2026	PRCMD 478 266190A724	190.21	D
7/13/2026	PRCMD 478 266190A725	114.52	D	7/13/2026	PRCMD 478 266190A807	432.59	D
7/13/2026	PRCMD 478 266190A890	124.44	D	7/13/2026	PRCMD 478 266190A316	399.47	D
7/13/2026	PRCMD 478 266190A400	29,877.16	D	7/13/2026	PRCMD 478 266190A401	880.25	D
7/13/2026	PRCMD 478 266190A475	3,629.42	D	7/13/2026	PRCMD 478 266190A557	65.79	D

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7/13/2026	PRCMD 478 266190A635	458.58	D	7/13/2026	PRCMD 478 266190A636	4,130.50	D
7/13/2026	PRCMD 478 266190A726	155.77	D	7/13/2026	PRCMD 478 266190A808	88.17	D
7/13/2026	PRCMD 478 266190A891	215.90	D	7/13/2026	PRCMD 478 266190A318	202.33	D
7/13/2026	PRCMD 478 266190A320	39.21	D	7/13/2026	PRCMD 478 266190A402	80.40	D
7/13/2026	PRCMD 478 266190A476	33.12	D	7/13/2026	PRCMD 478 266190A477	768.13	D
7/13/2026	PRCMD 478 266190A558	133.14	D	7/13/2026	PRCMD 478 266190A637	568.49	D
7/13/2026	PRCMD 478 266190A727	96.26	D	7/13/2026	PRCMD 478 266190A810	44.67	D
7/13/2026	PRCMD 478 266190A812	66.40	D	7/13/2026	PRCMD 478 266190A892	80.36	D
7/13/2026	PRCMD 478 266190A893	792.00	D	7/13/2026	PRCMD 478 266190C008	6,081.35	D
7/13/2026	PRCMD 478 266190A322	14.60	D	7/13/2026	PRCMD 478 266190A478	642.65	D
7/13/2026	PRCMD 478 266190A559	272.57	D	7/13/2026	PRCMD 478 266190A638	97.35	D
7/13/2026	PRCMD 478 266190A639	62.56	D	7/13/2026	PRCMD 478 266190A728	603.34	D
7/13/2026	PRCMD 478 266190A730	9.97	D	7/13/2026	PRCMD 478 266190A814	53.41	D
7/13/2026	PRCMD 478 266190A894	50.54	D	7/13/2026	PRCMD 478 266190C009	8,558.67	D
7/13/2026	PRCMD 478 266190C010	4,940.74	D	7/13/2026	PRCMD 478 266190A323	66.40	D
7/13/2026	PRCMD 478 266190A403	99.86	D	7/13/2026	PRCMD 478 266190A479	39.90	D
7/13/2026	PRCMD 478 266190A560	1,402.46	D	7/13/2026	PRCMD 478 266190A640	281.48	D
7/13/2026	PRCMD 478 266190A731	68.39	D	7/13/2026	PRCMD 478 266190A816	90.81	D
7/13/2026	PRCMD 478 266190A895	1,065.19	D	7/13/2026	PRCMD 478 266190C011	4,842.44	D
7/13/2026	PRCMD 478 266190A324	1,098.03	D	7/13/2026	PRCMD 478 266190A404	261.97	D
7/13/2026	PRCMD 478 266190A405	685.45	D	7/13/2026	PRCMD 478 266190A480	96.26	D
7/13/2026	PRCMD 478 266190A481	80.36	D	7/13/2026	PRCMD 478 266190A561	170.44	D
7/13/2026	PRCMD 478 266190A642	3,870.78	D	7/13/2026	PRCMD 478 266190A733	15.20	D
7/13/2026	PRCMD 478 266190A817	675.40	D	7/13/2026	PRCMD 478 266190A818	767.64	D
7/13/2026	PRCMD 478 266190A896	163.12	D	7/13/2026	PRCMD 478 266190A897	53.41	D
7/13/2026	PRCMD 478 266190C012	82.06	D	7/13/2026	PRCMD 478 266190A325	65.79	D
7/13/2026	PRCMD 478 266190A407	3,893.47	D	7/13/2026	PRCMD 478 266190A484	62.88	D
7/13/2026	PRCMD 478 266190A562	363.92	D	7/13/2026	PRCMD 478 266190A643	58.08	D
7/13/2026	PRCMD 478 266190A644	534.10	D	7/13/2026	PRCMD 478 266190A735	1,194.67	D

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7/13/2026	PRCMD 478 266190A736	42.50	D	7/13/2026	PRCMD 478 266190A819	144.05	D
7/13/2026	PRCMD 478 266190A898	1,010.40	D	7/13/2026	PRCMD 478 266190C013	20,562.36	D
7/13/2026	PRCMD 478 266190C014	5,766.76	D	7/13/2026	PRCMD 478 266190C056	4,052.04	D
7/13/2026	PRCMD 478 266190A326	99.98	D	7/13/2026	PRCMD 478 266190A408	10,207.68	D
7/13/2026	PRCMD 478 266190A485	57.98	D	7/13/2026	PRCMD 478 266190A564	2,925.27	D
7/13/2026	PRCMD 478 266190A565	7.81	D	7/13/2026	PRCMD 478 266190A645	338.85	D
7/13/2026	PRCMD 478 266190A738	61.78	D	7/13/2026	PRCMD 478 266190A820	424.85	D
7/13/2026	PRCMD 478 266190A821	187.53	D	7/13/2026	PRCMD 478 266190A899	359.71	D
7/13/2026	PRCMD 478 266190C015	174,184.57	D	7/13/2026	PRCMD 478 266190C057	4,265.56	D
7/13/2026	PRCMD 478 266190A327	673.82	D	7/13/2026	PRCMD 478 266190A329	115.42	D
7/13/2026	PRCMD 478 266190A409	55.95	D	7/13/2026	PRCMD 478 266190A486	1,350.20	D
7/13/2026	PRCMD 478 266190A567	605.91	D	7/13/2026	PRCMD 478 266190A646	121.97	D
7/13/2026	PRCMD 478 266190A739	62.88	D	7/13/2026	PRCMD 478 266190A822	404.66	D
7/13/2026	PRCMD 478 266190A901	116.72	D	7/13/2026	PRCMD 478 266190A902	121.28	D
7/13/2026	PRCMD 478 266190C016	458.25	D	7/13/2026	PRCMD 478 266190C058	362.99	D
7/13/2026	PRCMD 478 266190C059	2,143.62	D	7/13/2026	PRCMD 478 266190A330	121.97	D
7/13/2026	PRCMD 478 266190A410	495.70	D	7/13/2026	PRCMD 478 266190A487	597.89	D
7/13/2026	PRCMD 478 266190A489	986.41	D	7/13/2026	PRCMD 478 266190A568	4,052.94	D
7/13/2026	PRCMD 478 266190A647	87.00	D	7/13/2026	PRCMD 478 266190A648	333.74	D
7/13/2026	PRCMD 478 266190A741	409.94	D	7/13/2026	PRCMD 478 266190A742	249.05	D
7/13/2026	PRCMD 478 266190A823	719.29	D	7/13/2026	PRCMD 478 266190A824	78.02	D
7/13/2026	PRCMD 478 266190A903	198.32	D	7/13/2026	PRCMD 478 266190C017	42,526.04	D
7/13/2026	PRCMD 478 266190C018	270.24	D	7/13/2026	PRCMD 478 266190C060	2,108.67	D
7/13/2026	PRCMD 478 266190A331	573.50	D	7/13/2026	PRCMD 478 266190A411	1,018.50	D
7/13/2026	PRCMD 478 266190A491	2,559.70	D	7/13/2026	PRCMD 478 266190A570	392.68	D
7/13/2026	PRCMD 478 266190A571	106.82	D	7/13/2026	PRCMD 478 266190A649	1,056.11	D
7/13/2026	PRCMD 478 266190A650	839.29	D	7/13/2026	PRCMD 478 266190A743	28.52	D
7/13/2026	PRCMD 478 266190A825	31.02	D	7/13/2026	PRCMD 478 266190A904	2,239.89	D
7/13/2026	PRCMD 478 266190C019	2,431.06	D	7/13/2026	PRCMD 478 266190C061	572.07	D

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7/13/2026	PRCMD 478 266190A332	122.80	D	7/13/2026	PRCMD 478 266190A333	600.11	D
7/13/2026	PRCMD 478 266190A412	1,805.85	D	7/13/2026	PRCMD 478 266190A413	146.31	D
7/13/2026	PRCMD 478 266190A492	284.39	D	7/13/2026	PRCMD 478 266190A572	140.45	D
7/13/2026	PRCMD 478 266190A651	11.38	D	7/13/2026	PRCMD 478 266190A745	270.68	D
7/13/2026	PRCMD 478 266190A747	104.96	D	7/13/2026	PRCMD 478 266190A826	407.60	D
7/13/2026	PRCMD 478 266190A905	196.09	D	7/13/2026	PRCMD 478 266190A907	96.26	D
7/13/2026	PRCMD 478 266190C020	7,015.51	D	7/13/2026	PRCMD 478 266190C021	2.07	D
7/13/2026	PRCMD 478 266190C062	1,027.41	D	7/13/2026	PRCMD 478 266190C063	9,568.03	D
7/13/2026	PRCMD 478 266190A334	33.71	D	7/13/2026	PRCMD 478 266190A414	1,089.70	D
7/13/2026	PRCMD 478 266190A493	96.26	D	7/13/2026	PRCMD 478 266190A494	694.47	D
7/13/2026	PRCMD 478 266190A573	1,043.80	D	7/13/2026	PRCMD 478 266190A575	192.77	D
7/13/2026	PRCMD 478 266190A653	52.72	D	7/13/2026	PRCMD 478 266190A654	10.62	D
7/13/2026	PRCMD 478 266190A749	1,074.28	D	7/13/2026	PRCMD 478 266190A750	14.19	D
7/13/2026	PRCMD 478 266190A827	390.26	D	7/13/2026	PRCMD 478 266190A908	56.75	D
7/13/2026	PRCMD 478 266190C022	1,708.37	D	7/13/2026	PRCMD 478 266190C064	593.18	D
7/13/2026	PRCMD 478 266190C153	599.02	D	7/13/2026	PRCMD 478 266190A336	3.55	D
7/13/2026	PRCMD 478 266190A415	99.06	D	7/13/2026	PRCMD 478 266190A578	76.66	D
7/13/2026	PRCMD 478 266190A655	608.54	D	7/13/2026	PRCMD 478 266190A751	83.69	D
7/13/2026	PRCMD 478 266190A829	214.13	D	7/13/2026	PRCMD 478 266190A834	1,091.16	D
7/13/2026	PRCMD 478 266190A910	7.84	D	7/13/2026	PRCMD 478 266190C023	848.06	D
7/13/2026	PRCMD 478 266190C065	1,948.52	D	7/13/2026	PRCMD 478 266190C154	1,435.41	D
7/13/2026	PRCMD 478 266190A417	149.75	D	7/13/2026	PRCMD 478 266190A495	153.50	D
7/13/2026	PRCMD 478 266190A579	62.88	D	7/13/2026	PRCMD 478 266190A580	317.09	D
7/13/2026	PRCMD 478 266190A656	2,248.18	D	7/13/2026	PRCMD 478 266190A657	909.61	D
7/13/2026	PRCMD 478 266190A753	404.62	D	7/13/2026	PRCMD 478 266190A755	144.74	D
7/13/2026	PRCMD 478 266190A835	818.89	D	7/13/2026	PRCMD 478 266190A836	251.79	D
7/13/2026	PRCMD 478 266190A911	409.43	D	7/13/2026	PRCMD 478 266190A912	85.65	D
7/13/2026	PRCMD 478 266190C024	434.16	D	7/13/2026	PRCMD 478 266190C025	591.43	D
7/13/2026	PRCMD 478 266190C066	9,154.21	D	7/13/2026	PRCMD 478 266190C067	3,463.24	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRCMD 478 266190C155	19,032.29	D	7/13/2026	PRCMD 478 266190C156	1,303.05	D
7/13/2026	PRCMD 478 266190A418	199.55	D	7/13/2026	PRCMD 478 266190A420	10.75	D
7/13/2026	PRCMD 478 266190A496	2,550.72	D	7/13/2026	PRCMD 478 266190A499	157.32	D
7/13/2026	PRCMD 478 266190A582	558.88	D	7/13/2026	PRCMD 478 266190A658	1,292.92	D
7/13/2026	PRCMD 478 266190A756	782.06	D	7/13/2026	PRCMD 478 266190A838	213.36	D
7/13/2026	PRCMD 478 266190A913	13,462.60	D	7/13/2026	PRCMD 478 266190C026	1,400.00	D
7/13/2026	PRCMD 478 266190C027	106.78	D	7/13/2026	PRCMD 478 266190C068	2,766.73	D
7/13/2026	PRCMD 478 266190C157	977.03	D	7/13/2026	PRCMD 478 266190C158	1,711.68	D
7/13/2026	PRCMD 478 266190A421	49.16	D	7/13/2026	PRCMD 478 266190A500	764.85	D
7/13/2026	PRCMD 478 266190A584	4,701.20	D	7/13/2026	PRCMD 478 266190A587	856.71	D
7/13/2026	PRCMD 478 266190A659	351.38	D	7/13/2026	PRCMD 478 266190A660	2,896.32	D
7/13/2026	PRCMD 478 266190A757	9.02	D	7/13/2026	PRCMD 478 266190A839	957.44	D
7/13/2026	PRCMD 478 266190A914	743.58	D	7/13/2026	PRCMD 478 266190A915	142.93	D
7/13/2026	PRCMD 478 266190C028	869.18	D	7/13/2026	PRCMD 478 266190C069	828.38	D
7/13/2026	PRCMD 478 266190C070	13,579.95	D	7/13/2026	PRCMD 478 266190C159	21,093.56	D
7/13/2026	PRCMD 478 266190A422	626.13	D	7/13/2026	PRCMD 478 266190A501	65.79	D
7/13/2026	PRCMD 478 266190A502	13,927.93	D	7/13/2026	PRCMD 478 266190A588	65.79	D
7/13/2026	PRCMD 478 266190A661	142.23	D	7/13/2026	PRCMD 478 266190A758	55.95	D
7/13/2026	PRCMD 478 266190A760	195.55	D	7/13/2026	PRCMD 478 266190A842	131.58	D
7/13/2026	PRCMD 478 266190A843	1,835.84	D	7/13/2026	PRCMD 478 266190A916	172.35	D
7/13/2026	PRCMD 478 266190C029	195.02	D	7/13/2026	PRCMD 478 266190C030	550.11	D
7/13/2026	PRCMD 478 266190C071	5,077.46	D	7/13/2026	PRCMD 478 266190C105	4,933.30	D
7/13/2026	PRCMD 478 266190C160	2,012.47	D	7/13/2026	PRCMD 478 266190C161	3,017.25	D
7/13/2026	PRCMD 478 266190A423	279.28	D	7/13/2026	PRCMD 478 266190A503	732.49	D
7/13/2026	PRCMD 478 266190A589	65.79	D	7/13/2026	PRCMD 478 266190A662	72.86	D
7/13/2026	PRCMD 478 266190A663	419.92	D	7/13/2026	PRCMD 478 266190A761	951.70	D
7/13/2026	PRCMD 478 266190A845	213.65	D	7/13/2026	PRCMD 478 266190A846	1,711.62	D
7/13/2026	PRCMD 478 266190A918	10.56	D	7/13/2026	PRCMD 478 266190C031	580.78	D
7/13/2026	PRCMD 478 266190C072	18,987.22	D	7/13/2026	PRCMD 478 266190C073	1,629.93	D

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7/13/2026	PRCMD 478 266190C106	2,198.50	D	7/13/2026	PRCMD 478 266190C107	2,510.85	D
7/13/2026	PRCMD 478 266190C162	1,953.21	D	7/13/2026	PRCMD 478 266190A424	469.00	D
7/13/2026	PRCMD 478 266190A425	1,102.64	D	7/13/2026	PRCMD 478 266190A504	9.59	D
7/13/2026	PRCMD 478 266190A590	515.32	D	7/13/2026	PRCMD 478 266190A591	69.14	D
7/13/2026	PRCMD 478 266190A664	277.33	D	7/13/2026	PRCMD 478 266190A665	673.88	D
7/13/2026	PRCMD 478 266190A762	105.33	D	7/13/2026	PRCMD 478 266190A764	211.59	D
7/13/2026	PRCMD 478 266190A847	176.78	D	7/13/2026	PRCMD 478 266190A919	53.28	D
7/13/2026	PRCMD 478 266190A920	1,427.97	D	7/13/2026	PRCMD 478 266190C032	4,838.24	D
7/13/2026	PRCMD 478 266190C033	2,336.93	D	7/13/2026	PRCMD 478 266190C074	5,712.17	D
7/13/2026	PRCMD 478 266190C108	2,907.57	D	7/13/2026	PRCMD 478 266190C163	389.60	D
7/13/2026	PRCMD 478 266190C164	2,815.68	D	7/13/2026	PRCMD 478 266190A426	790.18	D
7/13/2026	PRCMD 478 266190A506	44.67	D	7/13/2026	PRCMD 478 266190A509	46.49	D
7/13/2026	PRCMD 478 266190A592	457.16	D	7/13/2026	PRCMD 478 266190A667	211.46	D
7/13/2026	PRCMD 478 266190A765	88.82	D	7/13/2026	PRCMD 478 266190A848	15.72	D
7/13/2026	PRCMD 478 266190A921	160.23	D	7/13/2026	PRCMD 478 266190C034	29,692.97	D
7/13/2026	PRCMD 478 266190C076	8,141.65	D	7/13/2026	PRCMD 478 266190C077	9,224.28	D
7/13/2026	PRCMD 478 266190C109	8,200.86	D	7/13/2026	PRCMD 478 266190C165	272.21	D
7/13/2026	PRCMD 478 266190A427	297.99	D	7/13/2026	PRCMD 478 266190A510	90.81	D
7/13/2026	PRCMD 478 266190A594	88.82	D	7/13/2026	PRCMD 478 266190A668	107.06	D
7/13/2026	PRCMD 478 266190A669	151.96	D	7/13/2026	PRCMD 478 266190A766	216.54	D
7/13/2026	PRCMD 478 266190A767	372.42	D	7/13/2026	PRCMD 478 266190A849	57.90	D
7/13/2026	PRCMD 478 266190A850	1,157.70	D	7/13/2026	PRCMD 478 266190A922	121.28	D
7/13/2026	PRCMD 478 266190C035	3,024.29	D	7/13/2026	PRCMD 478 266190C078	12,201.60	D
7/13/2026	PRCMD 478 266190C110	8,871.46	D	7/13/2026	PRCMD 478 266190C111	14,538.95	D
7/13/2026	PRCMD 478 266190C166	15,736.42	D	7/13/2026	PRCMD 478 266190C167	104.72	D
7/13/2026	PRCMD 478 266190A428	63.83	D	7/13/2026	PRCMD 478 266190A511	545.58	D
7/13/2026	PRCMD 478 266190A512	199.55	D	7/13/2026	PRCMD 478 266190A595	2,019.12	D
7/13/2026	PRCMD 478 266190A597	201.71	D	7/13/2026	PRCMD 478 266190A670	16,374.02	D
7/13/2026	PRCMD 478 266190A768	192.52	D	7/13/2026	PRCMD 478 266190A852	65.79	D

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7/13/2026	PRCMD 478 266190A923	3,506.70	D	7/13/2026	PRCMD 478 266190A924	6,274.28	D
7/13/2026	PRCMD 478 266190C036	2,896.69	D	7/13/2026	PRCMD 478 266190C037	4,552.33	D
7/13/2026	PRCMD 478 266190C079	3,179.22	D	7/13/2026	PRCMD 478 266190C112	19,112.52	D
7/13/2026	PRCMD 478 266190C168	90.30	D	7/13/2026	PRCMD 478 266190A429	286.29	D
7/13/2026	PRCMD 478 266190A513	305.69	D	7/13/2026	PRCMD 478 266190A598	469.46	D
7/13/2026	PRCMD 478 266190A672	228.79	D	7/13/2026	PRCMD 478 266190A771	97.47	D
7/13/2026	PRCMD 478 266190A855	453.14	D	7/13/2026	PRCMD 478 266190A856	25.65	D
7/13/2026	PRCMD 478 266190A925	194.73	D	7/13/2026	PRCMD 478 266190C038	261,105.56	D
7/13/2026	PRCMD 478 266190C080	7,695.59	D	7/13/2026	PRCMD 478 266190C081	1,150,587.70	D
7/13/2026	PRCMD 478 266190C113	23,995.06	D	7/13/2026	PRCMD 478 266190C169	458.40	D
7/13/2026	PRCMD 478 266190A431	1,513.62	D	7/13/2026	PRCMD 478 266190A432	835.01	D
7/13/2026	PRCMD 478 266190A514	15.62	D	7/13/2026	PRCMD 478 266190A599	252.23	D
7/13/2026	PRCMD 478 266190A673	175.75	D	7/13/2026	PRCMD 478 266190A675	585.32	D
7/13/2026	PRCMD 478 266190A772	71.41	D	7/13/2026	PRCMD 478 266190A858	282.69	D
7/13/2026	PRCMD 478 266190A929	508.26	D	7/13/2026	PRCMD 478 266190C039	3,945.56	D
7/13/2026	PRCMD 478 266190C040	2,059.69	D	7/13/2026	PRCMD 478 266190C082	2,059.80	D
7/13/2026	PRCMD 478 266190C114	2,561.91	D	7/13/2026	PRCMD 478 266190C170	223.20	D
7/13/2026	PRCMD 478 266190A515	22.63	D	7/13/2026	PRCMD 478 266190A516	6,340.40	D
7/13/2026	PRCMD 478 266190A600	378.27	D	7/13/2026	PRCMD 478 266190A601	10.26	D
7/13/2026	PRCMD 478 266190A677	61.46	D	7/13/2026	PRCMD 478 266190A773	6,357.63	D
7/13/2026	PRCMD 478 266190A775	202.33	D	7/13/2026	PRCMD 478 266190A861	115.90	D
7/13/2026	PRCMD 478 266190A930	1,972.90	D	7/13/2026	PRCMD 478 266190A931	634.91	D
7/13/2026	PRCMD 478 266190C041	5,898.82	D	7/13/2026	PRCMD 478 266190C083	11,411.52	D
7/13/2026	PRCMD 478 266190C115	900.99	D	7/13/2026	PRCMD 478 266190C171	3,794.32	D
7/13/2026	PRCMD 478 266190C172	161.20	D	7/13/2026	PRCMD 478 266190A602	60.38	D
7/13/2026	PRCMD 478 266190A679	1,122.32	D	7/13/2026	PRCMD 478 266190A776	124.58	D
7/13/2026	PRCMD 478 266190A862	458.91	D	7/13/2026	PRCMD 478 266190A933	127.40	D
7/13/2026	PRCMD 478 266190C042	6,557.33	D	7/13/2026	PRCMD 478 266190C084	9,323.60	D
7/13/2026	PRCMD 478 266190C085	4,664.48	D	7/13/2026	PRCMD 478 266190C116	3,639.30	D

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7/13/2026	PRCMD 478 266190C117	10,697.10	D	7/13/2026	PRCMD 478 266190C173	3,044.14	D
7/13/2026	PRCMD 478 266190C201	4,115.28	D	7/13/2026	PRCMD 478 266190C251	428.08	D
7/13/2026	PRCMD 478 266190A603	126.26	D	7/13/2026	PRCMD 478 266190A681	122.80	D
7/13/2026	PRCMD 478 266190A682	120.78	D	7/13/2026	PRCMD 478 266190A777	772.70	D
7/13/2026	PRCMD 478 266190A934	1,082.16	D	7/13/2026	PRCMD 478 266190C043	3,999.72	D
7/13/2026	PRCMD 478 266190C044	5,313.43	D	7/13/2026	PRCMD 478 266190C086	5,137.68	D
7/13/2026	PRCMD 478 266190C118	20,370.04	D	7/13/2026	PRCMD 478 266190C174	935.57	D
7/13/2026	PRCMD 478 266190C175	136.48	D	7/13/2026	PRCMD 478 266190C202	6,076.51	D
7/13/2026	PRCMD 478 266190C252	464.14	D	7/13/2026	PRCMD 478 266190A605	5,592.62	D
7/13/2026	PRCMD 478 266190A683	80.36	D	7/13/2026	PRCMD 478 266190A779	45.00	D
7/13/2026	PRCMD 478 266190A780	245.00	D	7/13/2026	PRCMD 478 266190A863	593.57	D
7/13/2026	PRCMD 478 266190A865	61.98	D	7/13/2026	PRCMD 478 266190A936	121.28	D
7/13/2026	PRCMD 478 266190C045	29,705.61	D	7/13/2026	PRCMD 478 266190C087	15,340.91	D
7/13/2026	PRCMD 478 266190C119	2,804.69	D	7/13/2026	PRCMD 478 266190C176	566.58	D
7/13/2026	PRCMD 478 266190C203	26.79	D	7/13/2026	PRCMD 478 266190C204	6,076.04	D
7/13/2026	PRCMD 478 266190C253	1,511.22	D	7/13/2026	PRCMD 478 266190A606	49.16	D
7/13/2026	PRCMD 478 266190A607	500.69	D	7/13/2026	PRCMD 478 266190A684	316.63	D
7/13/2026	PRCMD 478 266190A685	133.21	D	7/13/2026	PRCMD 478 266190A781	2,171.11	D
7/13/2026	PRCMD 478 266190A868	1,231.99	D	7/13/2026	PRCMD 478 266190A937	101.73	D
7/13/2026	PRCMD 478 266190A938	215.24	D	7/13/2026	PRCMD 478 266190C046	3,112.69	D
7/13/2026	PRCMD 478 266190C088	28,006.51	D	7/13/2026	PRCMD 478 266190C120	27,581.42	D
7/13/2026	PRCMD 478 266190C177	690.54	D	7/13/2026	PRCMD 478 266190C205	2.67	D
7/13/2026	PRCMD 478 266190C254	8.70	D	7/13/2026	PRCMD 478 266190A686	45.71	D
7/13/2026	PRCMD 478 266190A870	10.48	D	7/13/2026	PRCMD 478 266190A939	3,073.00	D
7/13/2026	PRCMD 478 266190C047	2,491.48	D	7/13/2026	PRCMD 478 266190C089	1,422.43	D
7/13/2026	PRCMD 478 266190C090	5,086.00	D	7/13/2026	PRCMD 478 266190C121	1,627.76	D
7/13/2026	PRCMD 478 266190C178	4,231.38	D	7/13/2026	PRCMD 478 266190C179	1,090.13	D
7/13/2026	PRCMD 478 266190C206	290.15	D	7/13/2026	PRCMD 478 266190C255	4,854.18	D
7/13/2026	PRCMD 478 266190A687	156.94	D	7/13/2026	PRCMD 478 266190A871	176.78	D

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7/13/2026	PRCMD 478 266190A941	216.15	D	7/13/2026	PRCMD 478 266190C048	4,350.38	D
7/13/2026	PRCMD 478 266190C049	2,455.31	D	7/13/2026	PRCMD 478 266190C091	2,658.98	D
7/13/2026	PRCMD 478 266190C122	2,716.75	D	7/13/2026	PRCMD 478 266190C123	11,910.32	D
7/13/2026	PRCMD 478 266190C180	600.34	D	7/13/2026	PRCMD 478 266190C207	680.33	D
7/13/2026	PRCMD 478 266190C256	11,409.30	D	7/13/2026	PRCMD 478 266190A690	2,036.15	D
7/13/2026	PRCMD 478 266190A691	300.00	D	7/13/2026	PRCMD 478 266190A872	271.44	D
7/13/2026	PRCMD 478 266190A873	99.98	D	7/13/2026	PRCMD 478 266190A942	199.55	D
7/13/2026	PRCMD 478 266190A944	1,774.26	D	7/13/2026	PRCMD 478 266190C050	2,442.72	D
7/13/2026	PRCMD 478 266190C092	2,049.99	D	7/13/2026	PRCMD 478 266190C093	3,645.54	D
7/13/2026	PRCMD 478 266190C124	3,151.27	D	7/13/2026	PRCMD 478 266190C181	2,293.21	D
7/13/2026	PRCMD 478 266190C182	52.30	D	7/13/2026	PRCMD 478 266190C208	1,694.92	D
7/13/2026	PRCMD 478 266190C209	1,611.39	D	7/13/2026	PRCMD 478 266190C257	8,409.84	D
7/13/2026	PRCMD 478 266190C258	441.71	D	7/13/2026	PRCMD 478 266190A874	481.68	D
7/13/2026	PRCMD 478 266190A946	198.32	D	7/13/2026	PRCMD 478 266190C051	22,470.96	D
7/13/2026	PRCMD 478 266190C094	3,721.80	D	7/13/2026	PRCMD 478 266190C125	7,635.02	D
7/13/2026	PRCMD 478 266190C183	42.06	D	7/13/2026	PRCMD 478 266190A875	2,004.92	D
7/13/2026	PRCMD 478 266190A947	83.69	D	7/13/2026	PRCMD 478 266190C052	26,263.18	D
7/13/2026	PRCMD 478 266190C095	1,833.71	D	7/13/2026	PRCMD 478 266190C126	14,045.74	D
7/13/2026	PRCMD 478 266190C184	607.89	D	7/13/2026	PRCMD 478 266190C210	172.14	D
7/13/2026	PRCMD 478 266190C211	599.24	D	7/13/2026	PRCMD 478 266190C259	13,940.77	D
7/13/2026	PRCMD 478 266190A876	123.02	D	7/13/2026	PRCMD 478 266190A948	66.40	D
7/13/2026	PRCMD 478 266190C053	20,720.28	D	7/13/2026	PRCMD 478 266190C096	2,581.42	D
7/13/2026	PRCMD 478 266190C127	4,869.05	D	7/13/2026	PRCMD 478 266190C128	3,892.47	D
7/13/2026	PRCMD 478 266190C185	691.95	D	7/13/2026	PRCMD 478 266190C213	5,490.97	D
7/13/2026	PRCMD 478 266190C260	26.29	D	7/13/2026	PRCMD 478 266190C301	1,627.57	D
7/13/2026	PRCMD 478 266190A877	26.44	D	7/13/2026	PRCMD 478 266190A949	316.68	D
7/13/2026	PRCMD 478 266190C054	3,035.40	D	7/13/2026	PRCMD 478 266190C055	2,811.79	D
7/13/2026	PRCMD 478 266190C097	1,781.15	D	7/13/2026	PRCMD 478 266190C129	1,056.74	D
7/13/2026	PRCMD 478 266190C186	1,566.67	D	7/13/2026	PRCMD 478 266190C187	86.18	D

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7/13/2026	PRCMD 478 266190C214	1,009.89	D	7/13/2026	PRCMD 478 266190C261	3,019.99	D
7/13/2026	PRCMD 478 266190C302	961.91	D	7/13/2026	PRCMD 478 266190A878	276.30	D
7/13/2026	PRCMD 478 266190A951	8,642.13	D	7/13/2026	PRCMD 478 266190C098	2,995.74	D
7/13/2026	PRCMD 478 266190C130	8,914.62	D	7/13/2026	PRCMD 478 266190C188	205.32	D
7/13/2026	PRCMD 478 266190C215	2,712.81	D	7/13/2026	PRCMD 478 266190C262	521.93	D
7/13/2026	PRCMD 478 266190C303	256.13	D	7/13/2026	PRCMD 478 266190C304	1,986.00	D
7/13/2026	PRCMD 478 266190A879	10.04	D	7/13/2026	PRCMD 478 266190A953	77.02	D
7/13/2026	PRCMD 478 266190C099	4,961.88	D	7/13/2026	PRCMD 478 266190C131	6,485.24	D
7/13/2026	PRCMD 478 266190C189	9,237.97	D	7/13/2026	PRCMD 478 266190C216	4,066.05	D
7/13/2026	PRCMD 478 266190C263	2,466.70	D	7/13/2026	PRCMD 478 266190A881	237.55	D
7/13/2026	PRCMD 478 266190A954	588.29	D	7/13/2026	PRCMD 478 266190A955	72.37	D
7/13/2026	PRCMD 478 266190C100	2,168.87	D	7/13/2026	PRCMD 478 266190C132	30,128.75	D
7/13/2026	PRCMD 478 266190C190	904.70	D	7/13/2026	PRCMD 478 266190C217	17,580.64	D
7/13/2026	PRCMD 478 266190C264	2,115.09	D	7/13/2026	PRCMD 478 266190C305	1,153.14	D
7/13/2026	PRCMD 478 266190A956	17.03	D	7/13/2026	PRCMD 478 266190C101	30,850.39	D
7/13/2026	PRCMD 478 266190C133	1,797.79	D	7/13/2026	PRCMD 478 266190C134	1,563.62	D
7/13/2026	PRCMD 478 266190C191	1,878.07	D	7/13/2026	PRCMD 478 266190C192	84.12	D
7/13/2026	PRCMD 478 266190C218	516.75	D	7/13/2026	PRCMD 478 266190C219	27.25	D
7/13/2026	PRCMD 478 266190C265	4,113.82	D	7/13/2026	PRCMD 478 266190C306	496.50	D
7/13/2026	PRCMD 478 266190C352	13,997.12	D	7/13/2026	PRCMD 478 266190A958	1,529.35	D
7/13/2026	PRCMD 478 266190C102	2,235.67	D	7/13/2026	PRCMD 478 266190C103	19,293.61	D
7/13/2026	PRCMD 478 266190C135	721.03	D	7/13/2026	PRCMD 478 266190C193	507.29	D
7/13/2026	PRCMD 478 266190C220	376.71	D	7/13/2026	PRCMD 478 266190C266	42,700.87	D
7/13/2026	PRCMD 478 266190C307	827.50	D	7/13/2026	PRCMD 478 266190C353	4,005.15	D
7/13/2026	PRCMD 478 266190A960	103.54	D	7/13/2026	PRCMD 478 266190A961	365.00	D
7/13/2026	PRCMD 478 266190C104	3,467.97	D	7/13/2026	PRCMD 478 266190C136	2,147.24	D
7/13/2026	PRCMD 478 266190C137	5,365.28	D	7/13/2026	PRCMD 478 266190C194	249.44	D
7/13/2026	PRCMD 478 266190C195	51.01	D	7/13/2026	PRCMD 478 266190C221	107.04	D
7/13/2026	PRCMD 478 266190C267	8.70	D	7/13/2026	PRCMD 478 266190C308	1,161.85	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRCMD 478 266190C354	413.75	D	7/13/2026	PRCMD 478 266190A962	1,003.90	D
7/13/2026	PRCMD 478 266190C138	1,521.95	D	7/13/2026	PRCMD 478 266190C196	540.00	D
7/13/2026	PRCMD 478 266190C222	47.14	D	7/13/2026	PRCMD 478 266190C268	210.18	D
7/13/2026	PRCMD 478 266190C310	33.63	D	7/13/2026	PRCMD 478 266190C355	38.48	D
7/13/2026	PRCMD 478 266190A963	374.85	D	7/13/2026	PRCMD 478 266190A964	8.08	D
7/13/2026	PRCMD 478 266190C139	75,146.93	D	7/13/2026	PRCMD 478 266190C197	212.36	D
7/13/2026	PRCMD 478 266190C198	625.66	D	7/13/2026	PRCMD 478 266190C223	59.36	D
7/13/2026	PRCMD 478 266190C224	25.00	D	7/13/2026	PRCMD 478 266190C269	1,534.87	D
7/13/2026	PRCMD 478 266190C313	501.98	D	7/13/2026	PRCMD 478 266190C356	297.96	D
7/13/2026	PRCMD 478 266190A966	7,962.12	D	7/13/2026	PRCMD 478 266190C140	10,769.80	D
7/13/2026	PRCMD 478 266190C141	619.98	D	7/13/2026	PRCMD 478 266190C199	56.48	D
7/13/2026	PRCMD 478 266190C225	1,405.92	D	7/13/2026	PRCMD 478 266190C270	192.90	D
7/13/2026	PRCMD 478 266190C314	993.00	D	7/13/2026	PRCMD 478 266190C357	363.51	D
7/13/2026	PRCMD 478 266190C358	34.27	D	7/13/2026	PRCMD 478 266190C407	771.04	D
7/13/2026	PRCMD 478 266190C408	900.00	D	7/13/2026	PRCMD 478 266190A967	14,783.27	D
7/13/2026	PRCMD 478 266190C142	492.93	D	7/13/2026	PRCMD 478 266190C200	337.94	D
7/13/2026	PRCMD 478 266190C226	160.26	D	7/13/2026	PRCMD 478 266190C271	6,027.52	D
7/13/2026	PRCMD 478 266190C315	1,324.00	D	7/13/2026	PRCMD 478 266190C359	27.66	D
7/13/2026	PRCMD 478 266190C409	145.04	D	7/13/2026	PRCMD 478 266190C423	527.92	D
7/13/2026	PRCMD 478 266190C143	2,171.80	D	7/13/2026	PRCMD 478 266190C144	5,780.13	D
7/13/2026	PRCMD 478 266190C227	18.55	D	7/13/2026	PRCMD 478 266190C228	364.00	D
7/13/2026	PRCMD 478 266190C273	2,985.33	D	7/13/2026	PRCMD 478 266190C316	1,280.22	D
7/13/2026	PRCMD 478 266190C360	109.97	D	7/13/2026	PRCMD 478 266190C410	474.60	D
7/13/2026	PRCMD 478 266190C424	1,278.78	D	7/13/2026	PRCMD 478 266190C145	2,704.05	D
7/13/2026	PRCMD 478 266190C229	10,999.01	D	7/13/2026	PRCMD 478 266190C274	2,003.42	D
7/13/2026	PRCMD 478 266190C317	2,317.00	D	7/13/2026	PRCMD 478 266190C362	54.22	D
7/13/2026	PRCMD 478 266190C363	54,296.08	D	7/13/2026	PRCMD 478 266190C411	139.36	D
7/13/2026	PRCMD 478 266190C425	474.60	D	7/13/2026	PRCMD 478 266190C426	474.60	D
7/13/2026	PRCMD 478 266190C146	634.79	D	7/13/2026	PRCMD 478 266190C230	157.63	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/13/2026	PRCMD 478 266190C275	52.24	D	7/13/2026	PRCMD 478 266190C318	3,144.50	D
7/13/2026	PRCMD 478 266190C364	662.00	D	7/13/2026	PRCMD 478 266190C412	200.00	D
7/13/2026	PRCMD 478 266190C427	27,128.03	D	7/13/2026	PRCMD 478 266190C147	28,813.89	D
7/13/2026	PRCMD 478 266190C148	206.40	D	7/13/2026	PRCMD 478 266190C232	765.36	D
7/13/2026	PRCMD 478 266190C233	29.19	D	7/13/2026	PRCMD 478 266190C276	164.88	D
7/13/2026	PRCMD 478 266190C277	1,729.00	D	7/13/2026	PRCMD 478 266190C319	1,158.50	D
7/13/2026	PRCMD 478 266190C320	1,986.00	D	7/13/2026	PRCMD 478 266190C365	413.55	D
7/13/2026	PRCMD 478 266190C413	543.90	D	7/13/2026	PRCMD 478 266190C428	305.83	D
7/13/2026	PRCMD 478 266190C429	66,815.37	D	7/13/2026	PRCMD 478 266190C149	1,622.50	D
7/13/2026	PRCMD 478 266190C150	1,205.60	D	7/13/2026	PRCMD 478 266190C234	29.76	D
7/13/2026	PRCMD 478 266190C278	1,556.86	D	7/13/2026	PRCMD 478 266190C321	3,972.00	D
7/13/2026	PRCMD 478 266190C366	1,267.93	D	7/13/2026	PRCMD 478 266190C367	4,303.00	D
7/13/2026	PRCMD 478 266190C414	474.60	D	7/13/2026	PRCMD 478 266190C430	456.00	D
7/13/2026	PRCMD 478 266190C431	64,006.00	D	7/13/2026	PRCMD 478 266190C151	13,845.44	D
7/13/2026	PRCMD 478 266190C235	145.60	D	7/13/2026	PRCMD 478 266190C236	509.60	D
7/13/2026	PRCMD 478 266190C279	1,417.86	D	7/13/2026	PRCMD 478 266190C322	510.25	D
7/13/2026	PRCMD 478 266190C368	165.50	D	7/13/2026	PRCMD 478 266190C415	3,315.73	D
7/13/2026	PRCMD 478 266190C432	152.00	D	7/13/2026	PRCMD 478 266190C152	760.23	D
7/13/2026	PRCMD 478 266190C237	443.42	D	7/13/2026	PRCMD 478 266190C280	128.85	D
7/13/2026	PRCMD 478 266190C323	496.50	D	7/13/2026	PRCMD 478 266190C369	2,482.50	D
7/13/2026	PRCMD 478 266190C416	527.87	D	7/13/2026	PRCMD 478 266190C433	95.43	D
7/13/2026	PRCMD 478 266190C434	5,414.87	D	7/13/2026	PRCMD 478 266190C238	10,065.03	D
7/13/2026	PRCMD 478 266190C281	129.07	D	7/13/2026	PRCMD 478 266190C282	384.09	D
7/13/2026	PRCMD 478 266190C324	227.99	D	7/13/2026	PRCMD 478 266190C370	1,820.50	D
7/13/2026	PRCMD 478 266190C371	2,648.00	D	7/13/2026	PRCMD 478 266190C419	876.69	D
7/13/2026	PRCMD 478 266190C435	171,367.74	D	7/13/2026	PRCMD 478 266190C239	33,413.47	D
7/13/2026	PRCMD 478 266190C283	121.17	D	7/13/2026	PRCMD 478 266190C325	315.45	D
7/13/2026	PRCMD 478 266190C372	138.72	D	7/13/2026	PRCMD 478 266190C436	1,674.68	D
7/13/2026	PRCMD 478 266190C437	1,518.36	D	7/13/2026	PRCMD 478 266190C240	446.36	D

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7/13/2026	PRCMD 478 266190C284	94.96	D	7/13/2026	PRCMD 478 266190C326	1,324.00	D
7/13/2026	PRCMD 478 266190C373	2,317.00	D	7/13/2026	PRCMD 478 266190C438	104.52	D
7/13/2026	PRCMD 478 266190C241	821.69	D	7/13/2026	PRCMD 478 266190C285	111.80	D
7/13/2026	PRCMD 478 266190C327	279.13	D	7/13/2026	PRCMD 478 266190C374	662.00	D
7/13/2026	PRCMD 478 266190C439	139.36	D	7/13/2026	PRCMD 478 266190C440	932.96	D
7/13/2026	PRCMD 478 266190C242	145.60	D	7/13/2026	PRCMD 478 266190C286	2,979.00	D
7/13/2026	PRCMD 478 266190C328	225.36	D	7/13/2026	PRCMD 478 266190C375	1,848.89	D
7/13/2026	PRCMD 478 266190C376	165.50	D	7/13/2026	PRCMD 478 266190C441	3,494.61	D
7/13/2026	PRCMD 478 266190C442	35,826.54	D	7/13/2026	PRCMD 478 266190C243	102.73	D
7/13/2026	PRCMD 478 266190C244	22.70	D	7/13/2026	PRCMD 478 266190C287	488.15	D
7/13/2026	PRCMD 478 266190C329	435.07	D	7/13/2026	PRCMD 478 266190C330	1,655.00	D
7/13/2026	PRCMD 478 266190C377	58,958.77	D	7/13/2026	PRCMD 478 266190C443	76,281.23	D
7/13/2026	PRCMD 478 266190C245	77.31	D	7/13/2026	PRCMD 478 266190C289	647.27	D
7/13/2026	PRCMD 478 266190C331	234.66	D	7/13/2026	PRCMD 478 266190C378	331.00	D
7/13/2026	PRCMD 478 266190C444	10,062.03	D	7/13/2026	PRCMD 478 266190C445	7,307.52	D
7/13/2026	PRCMD 478 266190C246	32.41	D	7/13/2026	PRCMD 478 266190C290	356.64	D
7/13/2026	PRCMD 478 266190C332	1,141.20	D	7/13/2026	PRCMD 478 266190C379	993.00	D
7/13/2026	PRCMD 478 266190C380	993.00	D	7/13/2026	PRCMD 478 266190C446	1,573.20	D
7/13/2026	PRCMD 478 266190C447	118,972.53	D	7/13/2026	PRCMD 478 2661905056	156.04	D
7/13/2026	PRCMD 478 266190C247	81.73	D	7/13/2026	PRCMD 478 266190C291	1,141.16	D
7/13/2026	PRCMD 478 266190C448	1,216.80	D	7/13/2026	PRCMD 478 266190C248	1,234.29	D
7/13/2026	PRCMD 478 266190C292	189,076.72	D	7/13/2026	PRCMD 478 266190C333	1,158.50	D
7/13/2026	PRCMD 478 266190C381	827.50	D	7/13/2026	PRCMD 478 266190C449	242.56	D
7/13/2026	PRCMD 478 266190C249	426.05	D	7/13/2026	PRCMD 478 266190C293	3,084.35	D
7/13/2026	PRCMD 478 266190C334	110.05	D	7/13/2026	PRCMD 478 266190C382	1,324.00	D
7/13/2026	PRCMD 478 266190C450	109.28	D	7/13/2026	PRCMD 478 266190C451	437.12	D
7/13/2026	PRCMD 478 266190C250	1,089.34	D	7/13/2026	PRCMD 478 266190C294	583.37	D
7/13/2026	PRCMD 478 266190C335	94.02	D	7/13/2026	PRCMD 478 266190C383	331.00	D
7/13/2026	PRCMD 478 266190C384	827.50	D	7/13/2026	PRCMD 478 266190C452	139.36	D

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7/13/2026	PRCMD 478 266190C295	965.88	D	7/13/2026	PRCMD 478 266190C336	1,240.25	D
7/13/2026	PRCMD 478 266190C385	165.50	D	7/13/2026	PRCMD 478 266190C453	378.68	D
7/13/2026	PRCMD 478 266190C454	10,154.65	D	7/13/2026	PRCMD 478 266190C296	109.97	D
7/13/2026	PRCMD 478 266190C337	94.02	D	7/13/2026	PRCMD 478 266190C338	12.28	D
7/13/2026	PRCMD 478 266190C387	496.50	D	7/13/2026	PRCMD 478 266190C456	189.20	D
7/13/2026	PRCMD 478 266190C457	248.64	D	7/13/2026	PRCMD 478 266190C297	1,255.93	D
7/13/2026	PRCMD 478 266190C339	36.47	D	7/13/2026	PRCMD 478 266190C388	993.00	D
7/13/2026	PRCMD 478 266190C389	165.50	D	7/13/2026	PRCMD 478 266190C458	234.61	D
7/13/2026	PRCMD 478 266190C298	3,193.64	D	7/13/2026	PRCMD 478 266190C340	519.54	D
7/13/2026	PRCMD 478 266190C390	662.00	D	7/13/2026	PRCMD 478 266190C459	353.72	D
7/13/2026	PRCMD 478 266190C299	654.77	D	7/13/2026	PRCMD 478 266190C391	827.50	D
7/13/2026	PRCMD 478 266190C460	8,997.80	D	7/13/2026	PRCMD 478 266190C461	315.32	D
7/13/2026	PRCMD 478 266190C300	24.29	D	7/13/2026	PRCMD 478 266190C341	92.32	D
7/13/2026	PRCMD 478 266190C392	662.00	D	7/13/2026	PRCMD 478 266190C462	266.56	D
7/13/2026	PRCMD 478 266190C342	116.76	D	7/13/2026	PRCMD 478 266190C393	165.50	D
7/13/2026	PRCMD 478 266190C394	331.00	D	7/13/2026	PRCMD 478 266190C463	198.32	D
7/13/2026	PRCMD 478 266190C464	262.62	D	7/13/2026	PRCMD 478 266190C343	150.56	D
7/13/2026	PRCMD 478 266190C395	827.50	D	7/13/2026	PRCMD 478 266190C465	409.81	D
7/13/2026	PRCMD 478 266190C344	1,937.36	D	7/13/2026	PRCMD 478 266190C396	165.50	D
7/13/2026	PRCMD 478 266190C466	219.46	D	7/13/2026	PRCMD 478 266190C467	236.03	D
7/13/2026	PRCMD 478 266190C345	160.54	D	7/13/2026	PRCMD 478 266190C397	496.50	D
7/13/2026	PRCMD 478 266190C398	496.50	D	7/13/2026	PRCMD 478 266190C468	84.65	D
7/13/2026	PRCMD 478 266190C346	438.48	D	7/13/2026	PRCMD 478 266190C399	165.50	D
7/13/2026	PRCMD 478 266190C469	401.76	D	7/13/2026	PRCMD 478 266190C470	134.30	D
7/13/2026	PRCMD 478 266190C347	799.47	D	7/13/2026	PRCMD 478 266190C400	1,158.50	D
7/13/2026	PRCMD 478 266190C472	1,386.92	D	7/13/2026	PRCMD 478 266190C348	16.09	D
7/13/2026	PRCMD 478 266190C473	113.32	D	7/13/2026	PRCMD 478 266190C474	94.65	D
7/13/2026	PRCMD 478 266190C349	53.82	D	7/13/2026	PRCMD 478 266190C475	219.46	D
7/13/2026	PRCMD 478 266190C476	139.36	D	7/13/2026	PRCMD 478 266190C350	175.32	D

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7/13/2026	PRCMD 478 266190C351	58,433.79	D	7/13/2026	PRCMD 478 266190C478	225.00	D
7/13/2026	PRCMD 478 266190C479	300.00	D	7/13/2026	PRCMD 478 266190C480	1,958.53	D
7/13/2026	PRCMD 478 266190C481	4,591.99	D	7/13/2026	PRCMD 478 266190C482	912.60	D
7/13/2026	PRCMD 478 266187D460	183.94		7/13/2026	PRCMD 478 266189D415	109.28	
7/14/2026	PRC 478 26P0049062	34,324.61	D	7/14/2026	PRC 478 26P0049072	114,000.00	D
7/14/2026	PRCMD 478 266187D261	93.97		7/14/2026	PRC 478 26P0049099	106,745.00	D
7/14/2026	PRC 478 26P0049103	58,715.55	D	7/14/2026	PRC 478 26P0049104	24,750.00	D
7/14/2026	PRC 478 26P0049105	157,317.95	D	7/14/2026	PRC 478 26P0049106	82,736.40	D
7/14/2026	PRC 478 26P0049071	612,669.50	D	7/15/2026	PRCMD 478 266187C955	3,661.28	D
7/15/2026	PRCMD 478 266189D106	2,048.48	D	7/15/2026	PRC 478 26P0049155	451.86	D
7/15/2026	MDCW 360 OWAC8569168	(300.00)		7/15/2026	MDCW 360 OWAC8570878	(200.96)	
7/15/2026	MDCW 360 OWAC8591515	(99.64)		7/15/2026	MDCW 360 OWAC8591521	(96.26)	
7/15/2026	MDCW 360 OWAC8591659	(259.84)		7/15/2026	MDCW 360 OWAC8591680	(96.30)	
7/15/2026	MDCW 360 OWAC8621768	(284.18)		7/15/2026	MDCW 360 OWAC8621769	(233.53)	
7/15/2026	MDCW 360 OWAC8621897	(1.78)		7/15/2026	MDCW 360 OWAC8622187	(33.42)	
7/15/2026	PRCMD 478 266195A119	83.58	D	7/15/2026	PRCMD 478 266195A122	6.99	D
7/15/2026	PRCMD 478 266195A123	12.55	D	7/15/2026	PRCMD 478 266195A126	287.87	D
7/15/2026	PRCMD 478 266195A127	314.98	D	7/15/2026	PRCMD 478 266195A128	4,236.39	D
7/15/2026	PRCMD 478 266195A143	706.15	D	7/15/2026	PRCMD 478 266195A129	751.24	D
7/15/2026	PRCMD 478 266195A145	728.23	D	7/15/2026	PRCMD 478 266195A151	2.89	D
7/15/2026	PRCMD 478 266195A130	8.66	D	7/15/2026	PRCMD 478 266195A131	7.57	D
7/15/2026	PRCMD 478 266195A152	21.80	D	7/15/2026	PRCMD 478 266195A133	335.31	D
7/15/2026	PRCMD 478 266195A154	534.08	D	7/15/2026	PRCMD 478 266195A274	423.38	D
7/15/2026	PRCMD 478 266195A135	1,895.90	D	7/15/2026	PRCMD 478 266195A275	248.00	D
7/15/2026	PRCMD 478 266195A138	684.22	D	7/15/2026	PRCMD 478 266195A139	677.31	D
7/15/2026	PRCMD 478 266195A276	58.81	D	7/15/2026	PRCMD 478 266195A325	3,799.68	D
7/15/2026	PRCMD 478 266195A140	4,336.88	D	7/15/2026	PRCMD 478 266195A279	203.63	D
7/15/2026	PRCMD 478 266195A281	2,456.08	D	7/15/2026	PRCMD 478 266195A326	7,923.01	D
7/15/2026	PRCMD 478 266195A141	3,125.59	D	7/15/2026	PRCMD 478 266195A282	48.08	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/15/2026	PRCMD 478 266195A327	2,470.15	D	7/15/2026	PRCMD 478 266195A142	56.28	D
7/15/2026	PRCMD 478 266195A285	211.98	D	7/15/2026	PRCMD 478 266195A288	350.81	D
7/15/2026	PRCMD 478 266195A292	17.75	D	7/15/2026	PRCMD 478 266195A328	5,781.72	D
7/15/2026	PRCMD 478 266195A329	12,389.27	D	7/15/2026	PRCMD 478 266195A289	310.47	D
7/15/2026	PRCMD 478 266195A293	1,258.02	D	7/15/2026	PRCMD 478 266195A331	214.80	D
7/15/2026	PRCMD 478 266195A290	386.89	D	7/15/2026	PRCMD 478 266195A294	2,036.52	D
7/15/2026	PRCMD 478 266195A332	24.95	D	7/15/2026	PRCMD 478 266195A291	315.90	D
7/15/2026	PRCMD 478 266195A295	433.08	D	7/15/2026	PRCMD 478 266195A296	520.74	D
7/15/2026	PRCMD 478 266195A333	268.88	D	7/15/2026	PRCMD 478 266195A297	1,512.34	D
7/15/2026	PRCMD 478 266195A334	1,505.60	D	7/15/2026	PRCMD 478 266195A335	3,714.59	D
7/15/2026	PRCMD 478 266195A301	99.72	D	7/15/2026	PRCMD 478 266195A336	866.16	D
7/15/2026	PRCMD 478 266195A307	419.55	D	7/15/2026	PRCMD 478 266195A337	846.76	D
7/15/2026	PRCMD 478 266195A308	698.50	D	7/15/2026	PRCMD 478 266195A310	4,487.08	D
7/15/2026	PRCMD 478 266195A338	386.96	D	7/15/2026	PRCMD 478 266195A313	107.40	D
7/15/2026	PRCMD 478 266195A339	6,800.55	D	7/15/2026	PRCMD 478 266195A343	672.39	D
7/15/2026	PRCMD 478 266195A317	423.38	D	7/15/2026	PRCMD 478 266195A318	1,794.06	D
7/15/2026	PRCMD 478 266195A340	7,834.20	D	7/15/2026	PRCMD 478 266195A344	1,105.29	D
7/15/2026	PRCMD 478 266195A346	819.72	D	7/15/2026	PRCMD 478 266195A404	107.40	D
7/15/2026	PRCMD 478 266195A319	219.69	D	7/15/2026	PRCMD 478 266195A342	3,718.56	D
7/15/2026	PRCMD 478 266195A347	41.09	D	7/15/2026	PRCMD 478 266195A406	152.86	D
7/15/2026	PRCMD 478 266195A323	379.34	D	7/15/2026	PRCMD 478 266195A354	8.24	D
7/15/2026	PRCMD 478 266195A413	647.31	D	7/15/2026	PRCMD 478 266195A324	2,148.00	D
7/15/2026	PRCMD 478 266195A355	4,768.23	D	7/15/2026	PRCMD 478 266195A356	480.62	D
7/15/2026	PRCMD 478 266195A415	1,967.22	D	7/15/2026	PRCMD 478 266195A357	761.35	D
7/15/2026	PRCMD 478 266195A421	2,125.39	D	7/15/2026	PRCMD 478 266195A363	82.24	D
7/15/2026	PRCMD 478 266195A369	107.40	D	7/15/2026	PRCMD 478 266195A423	3,702.69	D
7/15/2026	PRCMD 478 266195A374	110.62	D	7/15/2026	PRCMD 478 266195A425	791.20	D
7/15/2026	PRCMD 478 266195A426	271.14	D	7/15/2026	PRCMD 478 266195A395	38.05	D
7/15/2026	PRCMD 478 266195A427	62.66	D	7/15/2026	PRCMD 478 266195A398	589.35	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/15/2026	PRCMD 478 266195A428	117.04	D	7/15/2026	PRCMD 478 266195A401	107.40	D
7/15/2026	PRCMD 478 266195A429	93.83	D	7/15/2026	PRCMD 478 266195A431	579.36	D
7/15/2026	PRCMD 478 266195A436	783.32	D	7/15/2026	PRCMD 478 266195A456	1,708.08	D
7/15/2026	PRCMD 478 266195A402	1,169.19	D	7/15/2026	PRCMD 478 266195A432	294.73	D
7/15/2026	PRCMD 478 266195A437	116.05	D	7/15/2026	PRCMD 478 266195A438	985.95	D
7/15/2026	PRCMD 478 266195A457	436.35	D	7/15/2026	PRCMD 478 266195A433	465.44	D
7/15/2026	PRCMD 478 266195A439	94.21	D	7/15/2026	PRCMD 478 266195A458	1,199.77	D
7/15/2026	PRCMD 478 266195A435	7,627.01	D	7/15/2026	PRCMD 478 266195A442	2,887.76	D
7/15/2026	PRCMD 478 266195A462	6,122.80	D	7/15/2026	PRCMD 478 266195A443	447.19	D
7/15/2026	PRCMD 478 266195A444	85.95	D	7/15/2026	PRCMD 478 266195A465	36.50	D
7/15/2026	PRCMD 478 266195A447	107.74	D	7/15/2026	PRCMD 478 266195A466	232.10	D
7/15/2026	PRCMD 478 266195A448	322.20	D	7/15/2026	PRCMD 478 266195A449	107.40	D
7/15/2026	PRCMD 478 266195A467	176.34	D	7/15/2026	PRCMD 478 266195A450	322.20	D
7/15/2026	PRCMD 478 266195A472	20.06	D	7/15/2026	PRCMD 478 266195A451	816.02	D
7/15/2026	PRCMD 478 266195A473	175.77	D	7/15/2026	PRCMD 478 266195A476	215.38	D
7/15/2026	PRCMD 478 266195A452	69.13	D	7/15/2026	PRCMD 478 266195A454	407.26	D
7/15/2026	PRCMD 478 266195A478	4,270.75	D	7/15/2026	PRCMD 478 266195A455	3,661.56	D
7/15/2026	PRCMD 478 266195A481	309.81	D	7/15/2026	PRCMD 478 266195A483	285.13	D
7/15/2026	PRCMD 478 266195A484	524.52	D	7/15/2026	PRCMD 478 266195A485	966.60	D
7/15/2026	PRC 478 26ZZ523198	99,469.35	D	7/15/2026	PRC 478 26ZZ523199	14,287.92	D
7/15/2026	PRC 478 26ZZ523200	60,936.72	D	7/15/2026	PRC 478 26ZZ523201	22,986.77	D
7/15/2026	PRC 478 26ZZ523202	83,695.60	D	7/15/2026	PRC 478 26ZZ523203	132,633.48	D
7/15/2026	PRC 478 26ZZ523204	1,437,743.05	D	7/15/2026	PRC 478 26ZZ523205	10,348.04	D
7/15/2026	PRC 478 26ZZ523206	179,964.56	D	7/15/2026	PRC 478 26ZZ523207	168,407.99	D
7/15/2026	PRC 478 26ZZ523208	2,536.29	D	7/15/2026	PRC 478 26ZZ523209	32,647.88	D
7/15/2026	PRC 478 26ZZ523210	34,838.19	D	7/15/2026	PRC 478 26ZZ523211	67,417.77	D
7/15/2026	PRC 478 26ZZ523212	2,648.20	D	7/15/2026	PRC 478 26ZZ523213	10,535.22	D
7/15/2026	PRC 478 26ZZ523214	2,508.63	D	7/15/2026	PRC 478 26ZZ523215	38,906.03	D
7/15/2026	PRC 478 26ZZ523216	2,311.20	D	7/15/2026	PRC 478 26ZZ523217	40,619.34	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/15/2026	PRC 478 26ZZ523218	10,814.54	D	7/15/2026	PRC 478 26ZZ523219	13,881.65	D
7/15/2026	PRC 478 26ZZ523220	29,897.94	D	7/15/2026	PRC 478 26ZZ523221	3,948.30	D
7/15/2026	PRC 478 26ZZ523222	22,100.00	D	7/15/2026	PRC 478 26ZZ523223	37,147.74	D
7/15/2026	PRC 478 26ZZ523224	4,237.21	D	7/15/2026	PRC 478 26ZZ523225	16,570.86	D
7/15/2026	PRC 478 26ZZ523226	11,479.78	D	7/15/2026	PRC 478 26ZZ523227	4,131.28	D
7/15/2026	PRC 478 26ZZ523228	9,735.89	D	7/15/2026	PRC 478 26ZZ523229	24,540.35	D
7/15/2026	PRC 478 26ZZ523230	49,194.92	D	7/15/2026	PRC 478 26ZZ523231	42,479.04	D
7/15/2026	PRC 478 26ZZ523232	5,224.28	D	7/15/2026	PRC 478 26ZZ523233	20,649.88	D
7/15/2026	PRC 478 26ZZ523234	6,910.65	D	7/15/2026	PRC 478 26ZZ523235	2,561.58	D
7/15/2026	PRC 478 26ZZ523236	643,752.05	D	7/15/2026	PRC 478 26ZZ523237	87,305.14	D
7/15/2026	PRC 478 26ZZ523238	26,246.49	D	7/15/2026	PRC 478 26ZZ523239	19,362.72	D
7/15/2026	PRC 478 26ZZ523240	11,992.56	D	7/15/2026	PRC 478 26ZZ523241	41,065.06	D
7/15/2026	PRC 478 26ZZ523242	12,230.10	D	7/15/2026	PRC 478 26ZZ523243	3,848.79	D
7/15/2026	PRC 478 26ZZ523244	19,518.38	D	7/15/2026	PRC 478 26ZZ523245	52,796.96	D
7/15/2026	PRC 478 26ZZ523246	9,900.73	D	7/15/2026	PRC 478 26ZZ523247	574,518.23	D
7/15/2026	PRC 478 26ZZ523248	22,890.58	D	7/15/2026	PRC 478 26ZZ523249	25,186.52	D
7/15/2026	PRC 478 26ZZ523250	76,700.00	D	7/15/2026	PRC 478 26ZZ523251	12,909.06	D
7/15/2026	PRC 478 26ZZ523252	17,060.05	D	7/15/2026	PRC 478 26ZZ523253	6,736.20	D
7/15/2026	PRC 478 26ZZ523254	27,014.60	D	7/15/2026	PRC 478 26ZZ523255	18,249.85	D
7/15/2026	MDCW 360 OWAC8621367	(350.07)		7/15/2026	MDCW 360 OWAC8621368	(441.20)	
7/15/2026	MDCW 360 OWAC8621369	(94.06)		7/15/2026	MDCW 360 OWAC8622168	(8.30)	
7/15/2026	MDCW 360 OWAC8646841	(263.04)		7/15/2026	MDCW 360 OWAC8646842	(216.96)	
7/15/2026	MDCW 360 OWAC8646843	(15.72)		7/16/2026	PRC 478 26P0049170	1,806.96	D
7/16/2026	PRC 478 26P0049171	17,692.53	D	7/16/2026	PRC 478 26P0049172	183,593.00	D
7/16/2026	PRCMD 478 2661910199	13,538.99	D	7/16/2026	PRCMD 478 2661910201	3,334.65	D
7/16/2026	PRCMD 478 2661910202	56,957.96	D	7/16/2026	PRCMD 478 2661910203	3,542.07	D
7/16/2026	PRCMD 478 2661910204	15,405.17	D	7/16/2026	PRCMD 478 2661910205	12,748.43	D
7/16/2026	PRCMD 478 2661910206	4,706.11	D	7/16/2026	PRCMD 478 2661910207	12,996.32	D
7/16/2026	PRCMD 478 2661910208	16,933.74	D	7/16/2026	PRCMD 478 2661910209	12,975.47	D

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7/16/2026	PRCMD 478 2661910210	29,032.67	D	7/16/2026	PRCMD 478 2661910211	35,607.97	D
7/16/2026	PRCMD 478 2661910259	1,130.64	D	7/16/2026	PRCMD 478 2661910260	1,247,016.85	D
7/16/2026	PRCMD 478 2661910212	12,837.50	D	7/16/2026	PRCMD 478 2661910213	38,736.39	D
7/16/2026	PRCMD 478 2661910261	740,964.83	D	7/16/2026	PRCMD 478 2661910214	37,242.43	D
7/16/2026	PRCMD 478 2661910215	21,535.76	D	7/16/2026	PRCMD 478 2661910216	23,255.46	D
7/16/2026	PRCMD 478 2661910217	37,418.32	D	7/16/2026	PRCMD 478 2661910218	81,502.10	D
7/16/2026	PRCMD 478 2661910219	16,196.54	D	7/16/2026	PRCMD 478 2661910220	18,941.01	D
7/16/2026	PRCMD 478 2661910262	195,236.14	D	7/16/2026	PRCMD 478 2661910221	6,236.58	D
7/16/2026	PRCMD 478 2661910222	3,695.83	D	7/16/2026	PRCMD 478 2661910224	8,126.60	D
7/16/2026	PRCMD 478 2661910225	2,878.91	D	7/16/2026	PRCMD 478 2661910226	3,145.24	D
7/16/2026	PRCMD 478 2661910227	20,238.57	D	7/16/2026	PRCMD 478 2661910263	1,344.48	D
7/16/2026	PRCMD 478 2661910228	25,140.51	D	7/16/2026	PRCMD 478 2661910264	8,741.28	D
7/16/2026	PRCMD 478 2661910229	42,662.28	D	7/16/2026	PRCMD 478 2661910230	36,371.91	D
7/16/2026	PRCMD 478 2661910265	815.20	D	7/16/2026	PRCMD 478 2661910266	28,608.62	D
7/16/2026	PRCMD 478 2661910231	10,470.49	D	7/16/2026	PRCMD 478 2661910267	6,518.49	D
7/16/2026	PRCMD 478 2661910232	33,491.37	D	7/16/2026	PRCMD 478 2661910268	55,513.10	D
7/16/2026	PRCMD 478 2661910269	6,406.52	D	7/16/2026	PRCMD 478 2661910233	3,735.57	D
7/16/2026	PRCMD 478 2661910234	2,443.84	D	7/16/2026	PRCMD 478 2661910270	9,747.36	D
7/16/2026	PRCMD 478 2661910235	23,439.49	D	7/16/2026	PRCMD 478 2661910271	10,323.11	D
7/16/2026	PRCMD 478 2661910236	29,745.14	D	7/16/2026	PRCMD 478 2661910272	9,824.50	D
7/16/2026	PRCMD 478 2661910237	4,380.00	D	7/16/2026	PRCMD 478 2661910238	4,292.70	D
7/16/2026	PRCMD 478 2661910273	62,623.28	D	7/16/2026	PRCMD 478 2661910239	50,487.93	D
7/16/2026	PRCMD 478 2661910274	15,029.84	D	7/16/2026	PRCMD 478 2661910275	8,378.31	D
7/16/2026	PRCMD 478 2661910279	9,895.55	D	7/16/2026	PRCMD 478 2661910240	4,527.90	D
7/16/2026	PRCMD 478 2661910241	33,597.93	D	7/16/2026	PRCMD 478 2661910276	3,089.55	D
7/16/2026	PRCMD 478 2661910280	84,794.85	D	7/16/2026	PRCMD 478 2661910294	19,101.70	D
7/16/2026	PRCMD 478 2661910242	8,001.54	D	7/16/2026	PRCMD 478 2661910277	6,050.16	D
7/16/2026	PRCMD 478 2661910281	41,659.37	D	7/16/2026	PRCMD 478 2661910243	27,555.56	D
7/16/2026	PRCMD 478 2661910278	248,238.79	D	7/16/2026	PRCMD 478 2661910282	170,333.92	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910295	195,226.70	D	7/16/2026	PRCMD 478 2661910297	85,667.38	D
7/16/2026	PRCMD 478 2661910244	24,499.27	D	7/16/2026	PRCMD 478 2661910283	76,452.83	D
7/16/2026	PRCMD 478 2661910298	188,747.19	D	7/16/2026	PRCMD 478 2661910245	41,341.52	D
7/16/2026	PRCMD 478 2661910246	28,823.68	D	7/16/2026	PRCMD 478 2661910284	17,059.03	D
7/16/2026	PRCMD 478 2661910299	52,589.24	D	7/16/2026	PRCMD 478 2661910247	14,742.11	D
7/16/2026	PRCMD 478 2661910285	84,522.21	D	7/16/2026	PRCMD 478 2661910286	360,090.80	D
7/16/2026	PRCMD 478 2661910300	17,623.41	D	7/16/2026	PRCMD 478 2661910248	41,506.48	D
7/16/2026	PRCMD 478 2661910249	1,947.53	D	7/16/2026	PRCMD 478 2661910287	5,904.54	D
7/16/2026	PRCMD 478 2661910301	16,616.19	D	7/16/2026	PRCMD 478 2661910250	2,118.72	D
7/16/2026	PRCMD 478 2661910288	40,937.08	D	7/16/2026	PRCMD 478 2661910304	21,082.34	D
7/16/2026	PRCMD 478 2661910305	92,039.43	D	7/16/2026	PRCMD 478 2661910251	155.49	D
7/16/2026	PRCMD 478 2661910289	56,011.29	D	7/16/2026	PRCMD 478 2661910306	4,171.60	D
7/16/2026	PRCMD 478 2661910252	40,062.64	D	7/16/2026	PRCMD 478 2661910290	14,970.54	D
7/16/2026	PRCMD 478 2661910291	24,654.00	D	7/16/2026	PRCMD 478 2661910307	12,648.70	D
7/16/2026	PRCMD 478 2661910253	60,443.26	D	7/16/2026	PRCMD 478 2661910254	6,082.77	D
7/16/2026	PRCMD 478 2661910292	8,056.80	D	7/16/2026	PRCMD 478 2661910308	50,681.12	D
7/16/2026	PRCMD 478 2661910312	42,595.68	D	7/16/2026	PRCMD 478 2661910327	23,252.44	D
7/16/2026	PRCMD 478 2661910255	1,231.89	D	7/16/2026	PRCMD 478 2661910293	3,920,296.87	D
7/16/2026	PRCMD 478 2661910309	41,723.46	D	7/16/2026	PRCMD 478 2661910310	17,133.62	D
7/16/2026	PRCMD 478 2661910313	22,705.11	D	7/16/2026	PRCMD 478 2661910328	403,212.54	D
7/16/2026	PRCMD 478 2661910256	3,987.30	D	7/16/2026	PRCMD 478 2661910311	40,166.79	D
7/16/2026	PRCMD 478 2661910314	38,152.53	D	7/16/2026	PRCMD 478 2661910329	172,762.98	D
7/16/2026	PRCMD 478 2661910330	7,779.77	D	7/16/2026	PRCMD 478 2661910257	2,964.20	D
7/16/2026	PRCMD 478 2661910315	41,394.77	D	7/16/2026	PRCMD 478 2661910332	3,118.50	D
7/16/2026	PRCMD 478 2661910258	58,541.87	D	7/16/2026	PRCMD 478 2661910316	33,191.64	D
7/16/2026	PRCMD 478 2661910333	28,862.25	D	7/16/2026	PRCMD 478 2661910317	17,251.43	D
7/16/2026	PRCMD 478 2661910334	33,383.77	D	7/16/2026	PRCMD 478 2661910318	24,337.94	D
7/16/2026	PRCMD 478 2661910319	2,688.96	D	7/16/2026	PRCMD 478 2661910336	11,160.54	D
7/16/2026	PRCMD 478 2661910337	18,567.99	D	7/16/2026	PRCMD 478 2661910320	32,021.17	D

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7/16/2026	PRCMD 478 2661910338	133.16	D	7/16/2026	PRCMD 478 2661910321	68,648.17	D
7/16/2026	PRCMD 478 2661910347	26,653.12	D	7/16/2026	PRCMD 478 2661910340	48,893.68	D
7/16/2026	PRCMD 478 2661910348	3,742.55	D	7/16/2026	PRCMD 478 2661910367	36,611.86	D
7/16/2026	PRCMD 478 2661910322	17,857.60	D	7/16/2026	PRCMD 478 2661910342	14,269.08	D
7/16/2026	PRCMD 478 2661910350	19,943.94	D	7/16/2026	PRCMD 478 2661910370	392,436.14	D
7/16/2026	PRCMD 478 2661910323	40,355.74	D	7/16/2026	PRCMD 478 2661910343	16,744.91	D
7/16/2026	PRCMD 478 2661910345	248,206.08	D	7/16/2026	PRCMD 478 2661910351	224,028.52	D
7/16/2026	PRCMD 478 2661910371	111,890.66	D	7/16/2026	PRCMD 478 2661910324	4,717.79	D
7/16/2026	PRCMD 478 2661910346	36,174.60	D	7/16/2026	PRCMD 478 2661910352	15,512.46	D
7/16/2026	PRCMD 478 2661910374	14,018.20	D	7/16/2026	PRCMD 478 2661910375	5,392.80	D
7/16/2026	PRCMD 478 2661910325	7,214.22	D	7/16/2026	PRCMD 478 2661910353	26,701.57	D
7/16/2026	PRCMD 478 2661910326	5,807.28	D	7/16/2026	PRCMD 478 2661910354	151,751.65	D
7/16/2026	PRCMD 478 2661910377	9,411.36	D	7/16/2026	PRCMD 478 2661910378	11,717.90	D
7/16/2026	PRCMD 478 2661910355	88,751.11	D	7/16/2026	PRCMD 478 2661910357	14,515.02	D
7/16/2026	PRCMD 478 2661910379	2,688.96	D	7/16/2026	PRCMD 478 2661910358	3,372.65	D
7/16/2026	PRCMD 478 2661910381	24,166.56	D	7/16/2026	PRCMD 478 2661910382	7,485.24	D
7/16/2026	PRCMD 478 2661910390	6,629.02	D	7/16/2026	PRCMD 478 2661910359	7,123.91	D
7/16/2026	PRCMD 478 2661910383	2,016.72	D	7/16/2026	PRCMD 478 2661910391	29,775.41	D
7/16/2026	PRCMD 478 2661910392	3,598.24	D	7/16/2026	PRCMD 478 2661910360	3,421.89	D
7/16/2026	PRCMD 478 2661910385	6,755.01	D	7/16/2026	PRCMD 478 2661910393	2,337.73	D
7/16/2026	PRCMD 478 2661910363	2,200.00	D	7/16/2026	PRCMD 478 2661910386	20,825.14	D
7/16/2026	PRCMD 478 2661910387	21,214.85	D	7/16/2026	PRCMD 478 2661910394	219,013.96	D
7/16/2026	PRCMD 478 2661910395	3,002.01	D	7/16/2026	PRCMD 478 2661910408	1,910.69	D
7/16/2026	PRCMD 478 2661910365	209.78	D	7/16/2026	PRCMD 478 2661910409	2,947.04	D
7/16/2026	PRCMD 478 2661910366	18,067.73	D	7/16/2026	PRCMD 478 2661910389	15,500.50	D
7/16/2026	PRCMD 478 2661910396	25,913.99	D	7/16/2026	PRCMD 478 2661910397	5,291.82	D
7/16/2026	PRCMD 478 2661910411	2,550.81	D	7/16/2026	PRCMD 478 2661910412	2,681.95	D
7/16/2026	PRCMD 478 2661910414	6,053.07	D	7/16/2026	PRCMD 478 2661910415	2,951.76	D
7/16/2026	PRCMD 478 2661910398	34,533.63	D	7/16/2026	PRCMD 478 2661910416	1,259.52	D

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BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910400	4,994.17	D	7/16/2026	PRCMD 478 2661910417	3,282.42	D
7/16/2026	PRCMD 478 2661910401	39,491.31	D	7/16/2026	PRCMD 478 2661910419	7,569.34	D
7/16/2026	PRCMD 478 2661910420	999.49	D	7/16/2026	PRCMD 478 2661910402	4,033.44	D
7/16/2026	PRCMD 478 2661910421	801.71	D	7/16/2026	PRCMD 478 2661910422	6,459.34	D
7/16/2026	PRCMD 478 2661910403	8,636.67	D	7/16/2026	PRCMD 478 2661910423	3,359.68	D
7/16/2026	PRCMD 478 2661910456	7,099.14	D	7/16/2026	PRCMD 478 2661910404	18,594.82	D
7/16/2026	PRCMD 478 2661910405	76,140.16	D	7/16/2026	PRCMD 478 2661910425	3,384.43	D
7/16/2026	PRCMD 478 2661910426	2,352.92	D	7/16/2026	PRCMD 478 2661910457	4,810.83	D
7/16/2026	PRCMD 478 2661910427	5,727.88	D	7/16/2026	PRCMD 478 2661910459	634.39	D
7/16/2026	PRCMD 478 2661910428	8.34	D	7/16/2026	PRCMD 478 2661910460	11,633.22	D
7/16/2026	PRCMD 478 2661910462	3,797.71	D	7/16/2026	PRCMD 478 2661910429	503.72	D
7/16/2026	PRCMD 478 2661910430	2,414.13	D	7/16/2026	PRCMD 478 2661910463	2,634.39	D
7/16/2026	PRCMD 478 2661910431	12,529.73	D	7/16/2026	PRCMD 478 2661910432	10,037.29	D
7/16/2026	PRCMD 478 2661910464	6,219.18	D	7/16/2026	PRCMD 478 2661910562	20,622.48	D
7/16/2026	PRCMD 478 2661910433	15,388.95	D	7/16/2026	PRCMD 478 2661910465	1,753.90	D
7/16/2026	PRCMD 478 2661910508	4,225.31	D	7/16/2026	PRCMD 478 2661910563	12,573.17	D
7/16/2026	PRCMD 478 2661910564	1,087.34	D	7/16/2026	PRCMD 478 2661910434	5,363.90	D
7/16/2026	PRCMD 478 2661910466	5,658.20	D	7/16/2026	PRCMD 478 2661910509	118,461.81	D
7/16/2026	PRCMD 478 2661910565	5,547.11	D	7/16/2026	PRCMD 478 2661910435	6,189.11	D
7/16/2026	PRCMD 478 2661910436	3,275.84	D	7/16/2026	PRCMD 478 2661910467	8,353.33	D
7/16/2026	PRCMD 478 2661910510	20,812.60	D	7/16/2026	PRCMD 478 2661910566	365.70	D
7/16/2026	PRCMD 478 2661910437	1,018.32	D	7/16/2026	PRCMD 478 2661910471	3,811.63	D
7/16/2026	PRCMD 478 2661910511	92,784.12	D	7/16/2026	PRCMD 478 2661910568	6,197.09	D
7/16/2026	PRCMD 478 2661910438	2,696.79	D	7/16/2026	PRCMD 478 2661910472	8,213.01	D
7/16/2026	PRCMD 478 2661910473	30,263.31	D	7/16/2026	PRCMD 478 2661910515	8,220.64	D
7/16/2026	PRCMD 478 2661910516	772.49	D	7/16/2026	PRCMD 478 2661910569	1,044.37	D
7/16/2026	PRCMD 478 2661910570	5,867.29	D	7/16/2026	PRCMD 478 2661910439	2,583.82	D
7/16/2026	PRCMD 478 2661910440	5,200.88	D	7/16/2026	PRCMD 478 2661910474	252.40	D
7/16/2026	PRCMD 478 2661910517	100,630.01	D	7/16/2026	PRCMD 478 2661910571	19,706.16	D

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BUDGET LINE: 0793-478-65-49000098

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910606	38.52	D	7/16/2026	PRCMD 478 2661910441	5,138.34	D
7/16/2026	PRCMD 478 2661910475	1,052.47	D	7/16/2026	PRCMD 478 2661910518	150.81	D
7/16/2026	PRCMD 478 2661910572	8,307.92	D	7/16/2026	PRCMD 478 2661910607	1,838.06	D
7/16/2026	PRCMD 478 2661910442	13,466.20	D	7/16/2026	PRCMD 478 2661910477	3,715.84	D
7/16/2026	PRCMD 478 2661910519	608.04	D	7/16/2026	PRCMD 478 2661910520	21,970.64	D
7/16/2026	PRCMD 478 2661910573	17,505.63	D	7/16/2026	PRCMD 478 2661910608	3,830.43	D
7/16/2026	PRCMD 478 2661910609	380.70	D	7/16/2026	PRCMD 478 2661910443	2,661.50	D
7/16/2026	PRCMD 478 2661910478	715.46	D	7/16/2026	PRCMD 478 2661910521	80,129.15	D
7/16/2026	PRCMD 478 2661910574	7,523.08	D	7/16/2026	PRCMD 478 2661910575	114,938.26	D
7/16/2026	PRCMD 478 2661910610	5,318.28	D	7/16/2026	PRCMD 478 2661910444	5,371.46	D
7/16/2026	PRCMD 478 2661910480	72.25	D	7/16/2026	PRCMD 478 2661910523	9,905.51	D
7/16/2026	PRCMD 478 2661910576	11,151.01	D	7/16/2026	PRCMD 478 2661910611	31,284.64	D
7/16/2026	PRCMD 478 2661910445	11,734.09	D	7/16/2026	PRCMD 478 2661910446	5,326.96	D
7/16/2026	PRCMD 478 2661910481	278.60	D	7/16/2026	PRCMD 478 2661910524	34,300.45	D
7/16/2026	PRCMD 478 2661910577	67,002.96	D	7/16/2026	PRCMD 478 2661910578	14,152.32	D
7/16/2026	PRCMD 478 2661910612	284.33	D	7/16/2026	PRCMD 478 2661910447	2,016.12	D
7/16/2026	PRCMD 478 2661910482	397.74	D	7/16/2026	PRCMD 478 2661910525	10,243.04	D
7/16/2026	PRCMD 478 2661910579	21,926.24	D	7/16/2026	PRCMD 478 2661910614	8,828.30	D
7/16/2026	PRCMD 478 2661910448	2,624.73	D	7/16/2026	PRCMD 478 2661910483	69.30	D
7/16/2026	PRCMD 478 2661910527	2,990.12	D	7/16/2026	PRCMD 478 2661910580	23,243.44	D
7/16/2026	PRCMD 478 2661910615	4,545.63	D	7/16/2026	PRCMD 478 2661910657	1,696.80	D
7/16/2026	PRCMD 478 2661910658	7,497.03	D	7/16/2026	PRCMD 478 2661910449	907.80	D
7/16/2026	PRCMD 478 2661910484	835.63	D	7/16/2026	PRCMD 478 2661910528	30,015.13	D
7/16/2026	PRCMD 478 2661910581	1,453.16	D	7/16/2026	PRCMD 478 2661910616	24,532.00	D
7/16/2026	PRCMD 478 2661910617	6,247.62	D	7/16/2026	PRCMD 478 2661910659	2,944.92	D
7/16/2026	PRCMD 478 2661910450	78,893.11	D	7/16/2026	PRCMD 478 2661910485	110.27	D
7/16/2026	PRCMD 478 2661910529	110,380.05	D	7/16/2026	PRCMD 478 2661910582	4,035.88	D
7/16/2026	PRCMD 478 2661910619	69.30	D	7/16/2026	PRCMD 478 2661910660	7,946.17	D
7/16/2026	PRCMD 478 2661910451	4,648.39	D	7/16/2026	PRCMD 478 2661910486	6,761.22	D

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BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910530	763.11	D	7/16/2026	PRCMD 478 2661910583	8,529.42	D
7/16/2026	PRCMD 478 2661910620	34,789.08	D	7/16/2026	PRCMD 478 2661910661	109.67	D
7/16/2026	PRCMD 478 2661910709	5,019.01	D	7/16/2026	PRCMD 478 2661910452	10,201.57	D
7/16/2026	PRCMD 478 2661910453	23,633.55	D	7/16/2026	PRCMD 478 2661910488	52,325.00	D
7/16/2026	PRCMD 478 2661910531	9,750.52	D	7/16/2026	PRCMD 478 2661910532	26,006.81	D
7/16/2026	PRCMD 478 2661910584	4,308.23	D	7/16/2026	PRCMD 478 2661910621	9,335.18	D
7/16/2026	PRCMD 478 2661910662	590.26	D	7/16/2026	PRCMD 478 2661910711	6,335.91	D
7/16/2026	PRCMD 478 2661910712	3,230.67	D	7/16/2026	PRCMD 478 2661910454	6,308.58	D
7/16/2026	PRCMD 478 2661910489	33,526.96	D	7/16/2026	PRCMD 478 2661910534	13,002.42	D
7/16/2026	PRCMD 478 2661910585	27,264.76	D	7/16/2026	PRCMD 478 2661910586	589.28	D
7/16/2026	PRCMD 478 2661910622	18,659.19	D	7/16/2026	PRCMD 478 2661910623	2,284.71	D
7/16/2026	PRCMD 478 2661910663	109.67	D	7/16/2026	PRCMD 478 2661910664	183.69	D
7/16/2026	PRCMD 478 2661910713	653.94	D	7/16/2026	PRCMD 478 2661910761	2,930.95	D
7/16/2026	PRCMD 478 2661910455	11,406.23	D	7/16/2026	PRCMD 478 2661910490	12,605.11	D
7/16/2026	PRCMD 478 2661910535	5,745.50	D	7/16/2026	PRCMD 478 2661910587	21,454.37	D
7/16/2026	PRCMD 478 2661910624	8,105.20	D	7/16/2026	PRCMD 478 2661910665	1,250.58	D
7/16/2026	PRCMD 478 2661910714	5,556.54	D	7/16/2026	PRCMD 478 2661910762	2,734.42	D
7/16/2026	PRCMD 478 2661910491	24,385.31	D	7/16/2026	PRCMD 478 2661910536	741.73	D
7/16/2026	PRCMD 478 2661910588	47,943.02	D	7/16/2026	PRCMD 478 2661910625	8,312.61	D
7/16/2026	PRCMD 478 2661910666	160.98	D	7/16/2026	PRCMD 478 2661910669	472.60	D
7/16/2026	PRCMD 478 2661910715	4,573.09	D	7/16/2026	PRCMD 478 2661910764	7,014.33	D
7/16/2026	PRCMD 478 2661910492	407.55	D	7/16/2026	PRCMD 478 2661910538	18,259.74	D
7/16/2026	PRCMD 478 2661910540	13,410.01	D	7/16/2026	PRCMD 478 2661910589	2,143.10	D
7/16/2026	PRCMD 478 2661910590	15,632.40	D	7/16/2026	PRCMD 478 2661910626	320,002.75	D
7/16/2026	PRCMD 478 2661910627	126,438.51	D	7/16/2026	PRCMD 478 2661910670	3,651.20	D
7/16/2026	PRCMD 478 2661910716	3,082.34	D	7/16/2026	PRCMD 478 2661910717	24,841.51	D
7/16/2026	PRCMD 478 2661910765	2,047.31	D	7/16/2026	PRCMD 478 2661910493	33,288.83	D
7/16/2026	PRCMD 478 2661910494	11,510.09	D	7/16/2026	PRCMD 478 2661910541	299.70	D
7/16/2026	PRCMD 478 2661910628	508.43	D	7/16/2026	PRCMD 478 2661910671	210.89	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910766	75.53	D	7/16/2026	PRCMD 478 2661910495	1,415.61	D
7/16/2026	PRCMD 478 2661910542	17,678.87	D	7/16/2026	PRCMD 478 2661910543	110,504.77	D
7/16/2026	PRCMD 478 2661910591	7,273.06	D	7/16/2026	PRCMD 478 2661910629	2,799.92	D
7/16/2026	PRCMD 478 2661910630	7,936.20	D	7/16/2026	PRCMD 478 2661910672	1,865.09	D
7/16/2026	PRCMD 478 2661910718	2,105.85	D	7/16/2026	PRCMD 478 2661910720	6,189.11	D
7/16/2026	PRCMD 478 2661910767	6,838.24	D	7/16/2026	PRCMD 478 2661910496	103,109.10	D
7/16/2026	PRCMD 478 2661910544	1,006.20	D	7/16/2026	PRCMD 478 2661910592	15,908.49	D
7/16/2026	PRCMD 478 2661910593	2,744.90	D	7/16/2026	PRCMD 478 2661910632	2,421.71	D
7/16/2026	PRCMD 478 2661910673	5,708.71	D	7/16/2026	PRCMD 478 2661910723	5,458.24	D
7/16/2026	PRCMD 478 2661910768	6,189.11	D	7/16/2026	PRCMD 478 2661910769	19,564.85	D
7/16/2026	PRCMD 478 2661910497	156,041.27	D	7/16/2026	PRCMD 478 2661910545	5,191.81	D
7/16/2026	PRCMD 478 2661910594	2,697.57	D	7/16/2026	PRCMD 478 2661910634	2,960.47	D
7/16/2026	PRCMD 478 2661910635	7,776.86	D	7/16/2026	PRCMD 478 2661910674	14,163.76	D
7/16/2026	PRCMD 478 2661910676	7,747.02	D	7/16/2026	PRCMD 478 2661910726	11,019.57	D
7/16/2026	PRCMD 478 2661910727	8,642.91	D	7/16/2026	PRCMD 478 2661910773	42,884.98	D
7/16/2026	PRCMD 478 2661910498	20,873.33	D	7/16/2026	PRCMD 478 2661910547	10,032.64	D
7/16/2026	PRCMD 478 2661910548	433.92	D	7/16/2026	PRCMD 478 2661910595	9,005.43	D
7/16/2026	PRCMD 478 2661910636	2,395.39	D	7/16/2026	PRCMD 478 2661910677	9,168.68	D
7/16/2026	PRCMD 478 2661910728	5,409.16	D	7/16/2026	PRCMD 478 2661910774	5,285.24	D
7/16/2026	PRCMD 478 2661910499	8,103.02	D	7/16/2026	PRCMD 478 2661910549	4,937.44	D
7/16/2026	PRCMD 478 2661910596	14,801.46	D	7/16/2026	PRCMD 478 2661910597	59,488.55	D
7/16/2026	PRCMD 478 2661910637	2,930.56	D	7/16/2026	PRCMD 478 2661910638	2,925.54	D
7/16/2026	PRCMD 478 2661910678	451.39	D	7/16/2026	PRCMD 478 2661910729	12,241.78	D
7/16/2026	PRCMD 478 2661910775	2,365.87	D	7/16/2026	PRCMD 478 2661910816	184.78	D
7/16/2026	PRCMD 478 2661910500	61,235.29	D	7/16/2026	PRCMD 478 2661910550	17,234.16	D
7/16/2026	PRCMD 478 2661910598	8,573.98	D	7/16/2026	PRCMD 478 2661910640	4,395.15	D
7/16/2026	PRCMD 478 2661910680	1,879.21	D	7/16/2026	PRCMD 478 2661910730	8,298.09	D
7/16/2026	PRCMD 478 2661910731	15,448.00	D	7/16/2026	PRCMD 478 2661910776	1,768.50	D
7/16/2026	PRCMD 478 2661910501	2,838.81	D	7/16/2026	PRCMD 478 2661910551	114,002.20	D

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7/16/2026	PRCMD 478 2661910552	1,744.99	D	7/16/2026	PRCMD 478 2661910599	5,540.28	D
7/16/2026	PRCMD 478 2661910600	25,614.88	D	7/16/2026	PRCMD 478 2661910641	2,459.78	D
7/16/2026	PRCMD 478 2661910681	23,777.97	D	7/16/2026	PRCMD 478 2661910682	466.15	D
7/16/2026	PRCMD 478 2661910733	5,614.32	D	7/16/2026	PRCMD 478 2661910777	5,642.82	D
7/16/2026	PRCMD 478 2661910778	4,731.85	D	7/16/2026	PRCMD 478 2661910502	18,818.65	D
7/16/2026	PRCMD 478 2661910553	10,475.68	D	7/16/2026	PRCMD 478 2661910601	12,769.45	D
7/16/2026	PRCMD 478 2661910644	7,126.38	D	7/16/2026	PRCMD 478 2661910645	4,327.09	D
7/16/2026	PRCMD 478 2661910685	775.65	D	7/16/2026	PRCMD 478 2661910734	2,681.95	D
7/16/2026	PRCMD 478 2661910779	15,733.94	D	7/16/2026	PRCMD 478 2661910503	17,840.13	D
7/16/2026	PRCMD 478 2661910554	5,024.18	D	7/16/2026	PRCMD 478 2661910602	9,174.49	D
7/16/2026	PRCMD 478 2661910646	3,434.32	D	7/16/2026	PRCMD 478 2661910686	72.16	D
7/16/2026	PRCMD 478 2661910735	2,571.97	D	7/16/2026	PRCMD 478 2661910781	2,888.25	D
7/16/2026	PRCMD 478 2661910817	33,632.70	D	7/16/2026	PRCMD 478 2661910504	89,093.63	D
7/16/2026	PRCMD 478 2661910555	2,445.88	D	7/16/2026	PRCMD 478 2661910603	13,785.58	D
7/16/2026	PRCMD 478 2661910647	47,367.59	D	7/16/2026	PRCMD 478 2661910687	1,068.60	D
7/16/2026	PRCMD 478 2661910736	1,031.52	D	7/16/2026	PRCMD 478 2661910737	1,748.55	D
7/16/2026	PRCMD 478 2661910818	22,930.34	D	7/16/2026	PRCMD 478 2661910505	22,082.40	D
7/16/2026	PRCMD 478 2661910556	6,773.65	D	7/16/2026	PRCMD 478 2661910558	385.03	D
7/16/2026	PRCMD 478 2661910604	6,160.44	D	7/16/2026	PRCMD 478 2661910605	2,878.13	D
7/16/2026	PRCMD 478 2661910648	4,750.75	D	7/16/2026	PRCMD 478 2661910649	1,357.74	D
7/16/2026	PRCMD 478 2661910689	8,807.78	D	7/16/2026	PRCMD 478 2661910738	5,684.05	D
7/16/2026	PRCMD 478 2661910783	3,840.61	D	7/16/2026	PRCMD 478 2661910819	17,037.55	D
7/16/2026	PRCMD 478 2661910820	40,819.72	D	7/16/2026	PRCMD 478 2661910506	39,266.72	D
7/16/2026	PRCMD 478 2661910560	554.27	D	7/16/2026	PRCMD 478 2661910650	6,327.43	D
7/16/2026	PRCMD 478 2661910690	10,283.86	D	7/16/2026	PRCMD 478 2661910691	2,802.27	D
7/16/2026	PRCMD 478 2661910739	5,396.01	D	7/16/2026	PRCMD 478 2661910785	2,591.62	D
7/16/2026	PRCMD 478 2661910821	17,079.82	D	7/16/2026	PRCMD 478 2661910507	748.01	D
7/16/2026	PRCMD 478 2661910561	503.72	D	7/16/2026	PRCMD 478 2661910651	30,244.79	D
7/16/2026	PRCMD 478 2661910652	17,137.67	D	7/16/2026	PRCMD 478 2661910692	241.30	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910740	312.08	D	7/16/2026	PRCMD 478 2661910786	206.30	D
7/16/2026	PRCMD 478 2661910822	12,910.52	D	7/16/2026	PRCMD 478 2661910653	3,552.12	D
7/16/2026	PRCMD 478 2661910741	837.18	D	7/16/2026	PRCMD 478 2661910742	2,681.95	D
7/16/2026	PRCMD 478 2661910787	3,711.00	D	7/16/2026	PRCMD 478 2661910823	16,583.84	D
7/16/2026	PRCMD 478 2661910824	82,522.39	D	7/16/2026	PRCMD 478 2661910654	8,647.31	D
7/16/2026	PRCMD 478 2661910694	20,668.55	D	7/16/2026	PRCMD 478 2661910743	2,459.78	D
7/16/2026	PRCMD 478 2661910788	2,869.15	D	7/16/2026	PRCMD 478 2661910825	260,101.29	D
7/16/2026	PRCMD 478 2661910891	47,857.80	D	7/16/2026	PRCMD 478 2661910656	3,051.91	D
7/16/2026	PRCMD 478 2661910695	3,527.79	D	7/16/2026	PRCMD 478 2661910744	2,535.74	D
7/16/2026	PRCMD 478 2661910745	2,519.62	D	7/16/2026	PRCMD 478 2661910789	5,887.71	D
7/16/2026	PRCMD 478 2661910826	45,048.71	D	7/16/2026	PRCMD 478 2661910892	78,763.98	D
7/16/2026	PRCMD 478 2661910696	8,256.31	D	7/16/2026	PRCMD 478 2661910697	7,376.51	D
7/16/2026	PRCMD 478 2661910746	8,444.67	D	7/16/2026	PRCMD 478 2661910790	3,583.92	D
7/16/2026	PRCMD 478 2661910827	76,333.44	D	7/16/2026	PRCMD 478 2661910828	43,526.08	D
7/16/2026	PRCMD 478 2661910893	75,194.28	D	7/16/2026	PRCMD 478 2661910894	127,789.20	D
7/16/2026	PRCMD 478 2661910698	479.40	D	7/16/2026	PRCMD 478 2661910747	2,627.91	D
7/16/2026	PRCMD 478 2661910791	1,315.80	D	7/16/2026	PRCMD 478 2661910829	12,639.02	D
7/16/2026	PRCMD 478 2661910895	16,946.10	D	7/16/2026	PRCMD 478 2661910700	4,830.61	D
7/16/2026	PRCMD 478 2661910748	22,255.20	D	7/16/2026	PRCMD 478 2661910792	2,681.95	D
7/16/2026	PRCMD 478 2661910830	7,835.34	D	7/16/2026	PRCMD 478 2661910701	2,931.06	D
7/16/2026	PRCMD 478 2661910749	5,966.48	D	7/16/2026	PRCMD 478 2661910794	4,096.78	D
7/16/2026	PRCMD 478 2661910831	160,291.29	D	7/16/2026	PRCMD 478 2661910832	10,135.24	D
7/16/2026	PRCMD 478 2661910702	5,500.99	D	7/16/2026	PRCMD 478 2661910751	1,062.87	D
7/16/2026	PRCMD 478 2661910752	501.43	D	7/16/2026	PRCMD 478 2661910795	2,781.59	D
7/16/2026	PRCMD 478 2661910796	1,457.92	D	7/16/2026	PRCMD 478 2661910833	164,765.40	D
7/16/2026	PRCMD 478 2661910703	2,722.72	D	7/16/2026	PRCMD 478 2661910704	5,529.28	D
7/16/2026	PRCMD 478 2661910753	20,537.03	D	7/16/2026	PRCMD 478 2661910797	2,049.87	D
7/16/2026	PRCMD 478 2661910834	121,877.08	D	7/16/2026	PRCMD 478 2661910835	21,998.74	D
7/16/2026	PRCMD 478 2661910705	8,620.66	D	7/16/2026	PRCMD 478 2661910754	2,980.87	D

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7/16/2026	PRCMD 478 2661910798	10,073.66	D	7/16/2026	PRCMD 478 2661910836	8,144.34	D
7/16/2026	PRCMD 478 2661910706	1,506.30	D	7/16/2026	PRCMD 478 2661910755	179.85	D
7/16/2026	PRCMD 478 2661910800	2,681.95	D	7/16/2026	PRCMD 478 2661910837	20,835.89	D
7/16/2026	PRCMD 478 2661910838	42,883.37	D	7/16/2026	PRCMD 478 2661910707	15,167.80	D
7/16/2026	PRCMD 478 2661910708	2,838.41	D	7/16/2026	PRCMD 478 2661910756	15,999.03	D
7/16/2026	PRCMD 478 2661910758	15,259.51	D	7/16/2026	PRCMD 478 2661910801	2,681.95	D
7/16/2026	PRCMD 478 2661910839	1,122.74	D	7/16/2026	PRCMD 478 2661910759	15,295.44	D
7/16/2026	PRCMD 478 2661910802	2,622.68	D	7/16/2026	PRCMD 478 2661910840	10,486.54	D
7/16/2026	PRCMD 478 2661910841	3,139.10	D	7/16/2026	PRCMD 478 2661910760	5,677.98	D
7/16/2026	PRCMD 478 2661910803	2,615.00	D	7/16/2026	PRCMD 478 2661910842	11,407.86	D
7/16/2026	PRCMD 478 2661910804	7,810.50	D	7/16/2026	PRCMD 478 2661910805	8,702.39	D
7/16/2026	PRCMD 478 2661910843	5,190.55	D	7/16/2026	PRCMD 478 2661910844	5,151.30	D
7/16/2026	PRCMD 478 2661910806	2,980.95	D	7/16/2026	PRCMD 478 2661910845	87,706.84	D
7/16/2026	PRCMD 478 2661910807	5,658.59	D	7/16/2026	PRCMD 478 2661910847	7,416.29	D
7/16/2026	PRCMD 478 2661910808	37,031.93	D	7/16/2026	PRCMD 478 2661910848	14,275.89	D
7/16/2026	PRCMD 478 2661910849	84,392.32	D	7/16/2026	PRCMD 478 2661910809	722.87	D
7/16/2026	PRCMD 478 2661910850	21,766.65	D	7/16/2026	PRCMD 478 2661910811	1,782.46	D
7/16/2026	PRCMD 478 2661910851	12,505.45	D	7/16/2026	PRCMD 478 2661910812	7,401.73	D
7/16/2026	PRCMD 478 2661910852	5,457.60	D	7/16/2026	PRCMD 478 2661910853	20,757.36	D
7/16/2026	PRCMD 478 2661910813	5,641.91	D	7/16/2026	PRCMD 478 2661910854	10,957.50	D
7/16/2026	PRCMD 478 2661910855	115,913.75	D	7/16/2026	PRCMD 478 2661910856	1,828.84	D
7/16/2026	PRCMD 478 2661910857	15,953.57	D	7/16/2026	PRCMD 478 2661910858	25,074.50	D
7/16/2026	PRCMD 478 2661910859	5,547.60	D	7/16/2026	PRCMD 478 2661910860	8,849.98	D
7/16/2026	PRCMD 478 2661910861	2,353.36	D	7/16/2026	PRCMD 478 2661910862	21,890.24	D
7/16/2026	PRCMD 478 2661910863	5,151.28	D	7/16/2026	PRCMD 478 2661910864	267,154.30	D
7/16/2026	PRCMD 478 2661910865	27,752.89	D	7/16/2026	PRCMD 478 2661910866	21,833.49	D
7/16/2026	PRCMD 478 2661910867	50,466.72	D	7/16/2026	PRCMD 478 2661910868	23,025.29	D
7/16/2026	PRCMD 478 2661910869	16,452.00	D	7/16/2026	PRCMD 478 2661910870	71,938.91	D
7/16/2026	PRCMD 478 2661910871	87,373.31	D	7/16/2026	PRCMD 478 2661910872	43,942.65	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 2661910873	31,028.26	D	7/16/2026	PRCMD 478 2661910874	35,998.34	D
7/16/2026	PRCMD 478 2661910875	16,827.72	D	7/16/2026	PRCMD 478 2661910876	42,167.77	D
7/16/2026	PRCMD 478 2661910877	13,418.11	D	7/16/2026	PRCMD 478 2661910878	22,178.13	D
7/16/2026	PRCMD 478 2661910879	12,876.03	D	7/16/2026	PRCMD 478 2661910880	17,760.82	D
7/16/2026	PRCMD 478 2661910881	47,790.89	D	7/16/2026	PRCMD 478 2661910882	7,815.14	D
7/16/2026	PRCMD 478 2661910883	41,015.27	D	7/16/2026	PRCMD 478 2661910884	18,364.88	D
7/16/2026	PRCMD 478 2661910885	11,095.20	D	7/16/2026	PRCMD 478 2661910886	2,316.73	D
7/16/2026	PRCMD 478 2661910887	24,890.34	D	7/16/2026	PRCMD 478 2661910888	3,018.02	D
7/16/2026	PRCMD 478 2661910889	5,882.62	D	7/16/2026	PRCMD 478 266191A213	624.69	D
7/16/2026	PRCMD 478 2661910890	8,618.54	D	7/16/2026	PRCMD 478 266191A214	1.43	D
7/16/2026	PRCMD 478 266191A186	234.33	D	7/16/2026	PRCMD 478 266191A215	32.67	D
7/16/2026	PRCMD 478 266191A187	253.98	D	7/16/2026	PRCMD 478 266191A216	1.68	D
7/16/2026	PRCMD 478 266191A188	221.13	D	7/16/2026	PRCMD 478 266191A189	34.71	D
7/16/2026	PRCMD 478 266191A217	3.55	D	7/16/2026	PRCMD 478 266191A218	51.80	D
7/16/2026	PRCMD 478 266191A190	871.92	D	7/16/2026	PRCMD 478 266191A219	57.38	D
7/16/2026	PRCMD 478 266191A191	442.36	D	7/16/2026	PRCMD 478 266191A220	297.40	D
7/16/2026	PRCMD 478 266191A192	3,575.98	D	7/16/2026	PRCMD 478 266191A221	2,998.07	D
7/16/2026	PRCMD 478 266191A194	156.78	D	7/16/2026	PRCMD 478 266191A222	318.78	D
7/16/2026	PRCMD 478 266191A195	309.13	D	7/16/2026	PRCMD 478 266191A223	507.25	D
7/16/2026	PRCMD 478 266191A362	44.67	D	7/16/2026	PRCMD 478 266191A196	135.13	D
7/16/2026	PRCMD 478 266191A224	59.41	D	7/16/2026	PRCMD 478 266191A363	1.83	D
7/16/2026	PRCMD 478 266191A364	46.83	D	7/16/2026	PRCMD 478 266191A198	111.74	D
7/16/2026	PRCMD 478 266191A225	22.64	D	7/16/2026	PRCMD 478 266191A365	291.80	D
7/16/2026	PRCMD 478 266191A199	187.32	D	7/16/2026	PRCMD 478 266191A226	1,452.76	D
7/16/2026	PRCMD 478 266191A366	147.13	D	7/16/2026	PRCMD 478 266191A367	7.81	D
7/16/2026	PRCMD 478 266191A200	1,088.26	D	7/16/2026	PRCMD 478 266191A201	508.54	D
7/16/2026	PRCMD 478 266191A227	1.98	D	7/16/2026	PRCMD 478 266191A368	110.46	D
7/16/2026	PRCMD 478 266191A202	824.00	D	7/16/2026	PRCMD 478 266191A228	313.89	D
7/16/2026	PRCMD 478 266191A369	27.80	D	7/16/2026	PRCMD 478 266191A203	3,314.67	D

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7/16/2026	PRCMD 478 266191A229	13.88	D	7/16/2026	PRCMD 478 266191A370	1.79	D
7/16/2026	PRCMD 478 266191A204	70.29	D	7/16/2026	PRCMD 478 266191A205	309.13	D
7/16/2026	PRCMD 478 266191A230	100.40	D	7/16/2026	PRCMD 478 266191A231	134.65	D
7/16/2026	PRCMD 478 266191A371	11.52	D	7/16/2026	PRCMD 478 266191A206	561.93	D
7/16/2026	PRCMD 478 266191A232	96.90	D	7/16/2026	PRCMD 478 266191A372	109.70	D
7/16/2026	PRCMD 478 266191A207	5,202.90	D	7/16/2026	PRCMD 478 266191A233	29.18	D
7/16/2026	PRCMD 478 266191A373	43.47	D	7/16/2026	PRCMD 478 266191A374	32.64	D
7/16/2026	PRCMD 478 266191A208	309.13	D	7/16/2026	PRCMD 478 266191A209	1,438.78	D
7/16/2026	PRCMD 478 266191A234	105.60	D	7/16/2026	PRCMD 478 266191A375	22.02	D
7/16/2026	PRCMD 478 266191A517	227.34	D	7/16/2026	PRCMD 478 266191A235	462.90	D
7/16/2026	PRCMD 478 266191A376	283.46	D	7/16/2026	PRCMD 478 266191A518	92.10	D
7/16/2026	PRCMD 478 266191A519	167.38	D	7/16/2026	PRCMD 478 266191A236	65.79	D
7/16/2026	PRCMD 478 266191A377	8.22	D	7/16/2026	PRCMD 478 266191A378	581.71	D
7/16/2026	PRCMD 478 266191A521	734.57	D	7/16/2026	PRCMD 478 266191A238	229.73	D
7/16/2026	PRCMD 478 266191A239	79.18	D	7/16/2026	PRCMD 478 266191A379	684.47	D
7/16/2026	PRCMD 478 266191A381	910.38	D	7/16/2026	PRCMD 478 266191A522	635.22	D
7/16/2026	PRCMD 478 266191A524	1,474.59	D	7/16/2026	PRCMD 478 266191A664	395.25	D
7/16/2026	PRCMD 478 266191A240	53.41	D	7/16/2026	PRCMD 478 266191A382	104.00	D
7/16/2026	PRCMD 478 266191A525	8,246.01	D	7/16/2026	PRCMD 478 266191A665	266.33	D
7/16/2026	PRCMD 478 266191A666	62.33	D	7/16/2026	PRCMD 478 266191A241	457.79	D
7/16/2026	PRCMD 478 266191A383	9.07	D	7/16/2026	PRCMD 478 266191A384	235.22	D
7/16/2026	PRCMD 478 266191A526	35.73	D	7/16/2026	PRCMD 478 266191A527	1,343.63	D
7/16/2026	PRCMD 478 266191A667	58.44	D	7/16/2026	PRCMD 478 266191A242	636.11	D
7/16/2026	PRCMD 478 266191A385	936.89	D	7/16/2026	PRCMD 478 266191A386	191.79	D
7/16/2026	PRCMD 478 266191A528	6.40	D	7/16/2026	PRCMD 478 266191A668	7.10	D
7/16/2026	PRCMD 478 266191A243	260.72	D	7/16/2026	PRCMD 478 266191A387	117.98	D
7/16/2026	PRCMD 478 266191A529	43.53	D	7/16/2026	PRCMD 478 266191A669	3,284.65	D
7/16/2026	PRCMD 478 266191A670	1,917.06	D	7/16/2026	PRCMD 478 266191A954	23.27	D
7/16/2026	PRCMD 478 266191A244	51.55	D	7/16/2026	PRCMD 478 266191A245	1,111.63	D

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7/16/2026	PRCMD 478 266191A388	575.42	D	7/16/2026	PRCMD 478 266191A390	160.23	D
7/16/2026	PRCMD 478 266191A530	637.46	D	7/16/2026	PRCMD 478 266191A531	95.40	D
7/16/2026	PRCMD 478 266191A671	70.83	D	7/16/2026	PRCMD 478 266191A807	478.65	D
7/16/2026	PRCMD 478 266191A955	132.40	D	7/16/2026	PRCMD 478 266191A956	267.13	D
7/16/2026	PRCMD 478 266191A246	75.88	D	7/16/2026	PRCMD 478 266191A391	219.03	D
7/16/2026	PRCMD 478 266191A533	2,455.58	D	7/16/2026	PRCMD 478 266191A672	11,530.74	D
7/16/2026	PRCMD 478 266191A673	18.53	D	7/16/2026	PRCMD 478 266191A808	588.67	D
7/16/2026	PRCMD 478 266191A809	31.23	D	7/16/2026	PRCMD 478 266191A247	23.39	D
7/16/2026	PRCMD 478 266191A392	55.73	D	7/16/2026	PRCMD 478 266191A534	1,837.75	D
7/16/2026	PRCMD 478 266191A674	65.79	D	7/16/2026	PRCMD 478 266191A810	459.10	D
7/16/2026	PRCMD 478 266191A957	26,279.84	D	7/16/2026	PRCMD 478 266191A958	311.71	D
7/16/2026	PRCMD 478 266191A248	177.42	D	7/16/2026	PRCMD 478 266191A393	201.00	D
7/16/2026	PRCMD 478 266191A535	65.79	D	7/16/2026	PRCMD 478 266191A536	58.69	D
7/16/2026	PRCMD 478 266191A675	100.34	D	7/16/2026	PRCMD 478 266191A811	6.48	D
7/16/2026	PRCMD 478 266191A812	21.73	D	7/16/2026	PRCMD 478 266191A959	2.27	D
7/16/2026	PRCMD 478 266191A249	297.62	D	7/16/2026	PRCMD 478 266191A394	410.75	D
7/16/2026	PRCMD 478 266191A537	154.51	D	7/16/2026	PRCMD 478 266191A676	13,169.50	D
7/16/2026	PRCMD 478 266191A813	19.23	D	7/16/2026	PRCMD 478 266191A961	13.23	D
7/16/2026	PRCMD 478 266191A250	86.09	D	7/16/2026	PRCMD 478 266191A396	90.30	D
7/16/2026	PRCMD 478 266191A397	85.45	D	7/16/2026	PRCMD 478 266191A538	85.65	D
7/16/2026	PRCMD 478 266191A539	9.50	D	7/16/2026	PRCMD 478 266191A677	53.41	D
7/16/2026	PRCMD 478 266191A678	143.13	D	7/16/2026	PRCMD 478 266191A814	25.86	D
7/16/2026	PRCMD 478 266191A963	26.35	D	7/16/2026	PRCMD 478 266191C100	131.57	D
7/16/2026	PRCMD 478 266191A251	6,604.30	D	7/16/2026	PRCMD 478 266191A398	43.41	D
7/16/2026	PRCMD 478 266191A540	5,859.34	D	7/16/2026	PRCMD 478 266191A679	211.72	D
7/16/2026	PRCMD 478 266191A815	505.20	D	7/16/2026	PRCMD 478 266191A816	133.14	D
7/16/2026	PRCMD 478 266191A964	1,016.91	D	7/16/2026	PRCMD 478 266191A965	4.74	D
7/16/2026	PRCMD 478 266191C101	110.46	D	7/16/2026	PRCMD 478 266191A252	6.87	D
7/16/2026	PRCMD 478 266191A253	134.66	D	7/16/2026	PRCMD 478 266191A399	525.00	D

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7/16/2026	PRCMD 478 266191A401	231.70	D	7/16/2026	PRCMD 478 266191A541	1,266.90	D
7/16/2026	PRCMD 478 266191A542	111.90	D	7/16/2026	PRCMD 478 266191A681	274.25	D
7/16/2026	PRCMD 478 266191A682	224.96	D	7/16/2026	PRCMD 478 266191A817	246.76	D
7/16/2026	PRCMD 478 266191A966	1.32	D	7/16/2026	PRCMD 478 266191C102	39.80	D
7/16/2026	PRCMD 478 266191C103	32.42	D	7/16/2026	PRCMD 478 266191A254	70.18	D
7/16/2026	PRCMD 478 266191A402	107.48	D	7/16/2026	PRCMD 478 266191A543	56.98	D
7/16/2026	PRCMD 478 266191A683	304.58	D	7/16/2026	PRCMD 478 266191A818	129.78	D
7/16/2026	PRCMD 478 266191A819	7.26	D	7/16/2026	PRCMD 478 266191A968	117.11	D
7/16/2026	PRCMD 478 266191C105	2.64	D	7/16/2026	PRCMD 478 266191A255	69.93	D
7/16/2026	PRCMD 478 266191A403	34.35	D	7/16/2026	PRCMD 478 266191A404	173.40	D
7/16/2026	PRCMD 478 266191A544	91.26	D	7/16/2026	PRCMD 478 266191A545	1,362.29	D
7/16/2026	PRCMD 478 266191A684	12.39	D	7/16/2026	PRCMD 478 266191A821	692.35	D
7/16/2026	PRCMD 478 266191A969	53.41	D	7/16/2026	PRCMD 478 266191C106	15.51	D
7/16/2026	PRCMD 478 266191A256	33.91	D	7/16/2026	PRCMD 478 266191A405	13,517.46	D
7/16/2026	PRCMD 478 266191A546	57.48	D	7/16/2026	PRCMD 478 266191A685	337.07	D
7/16/2026	PRCMD 478 266191A686	3.62	D	7/16/2026	PRCMD 478 266191A822	199.80	D
7/16/2026	PRCMD 478 266191A971	548.93	D	7/16/2026	PRCMD 478 266191A972	245.57	D
7/16/2026	PRCMD 478 266191C107	172.85	D	7/16/2026	PRCMD 478 266191C108	234.18	D
7/16/2026	PRCMD 478 266191A257	3.67	D	7/16/2026	PRCMD 478 266191A547	465.13	D
7/16/2026	PRCMD 478 266191A687	8.79	D	7/16/2026	PRCMD 478 266191A823	5,139.41	D
7/16/2026	PRCMD 478 266191A973	133.03	D	7/16/2026	PRCMD 478 266191A258	10.69	D
7/16/2026	PRCMD 478 266191A406	20.46	D	7/16/2026	PRCMD 478 266191A548	64.72	D
7/16/2026	PRCMD 478 266191A688	86.35	D	7/16/2026	PRCMD 478 266191A689	365.41	D
7/16/2026	PRCMD 478 266191A824	121.28	D	7/16/2026	PRCMD 478 266191A974	79.40	D
7/16/2026	PRCMD 478 266191C109	24.79	D	7/16/2026	PRCMD 478 266191C250	2,844.69	D
7/16/2026	PRCMD 478 266191A259	123.33	D	7/16/2026	PRCMD 478 266191A549	11.39	D
7/16/2026	PRCMD 478 266191A550	278.32	D	7/16/2026	PRCMD 478 266191A690	230.88	D
7/16/2026	PRCMD 478 266191A825	44.85	D	7/16/2026	PRCMD 478 266191A975	213.65	D
7/16/2026	PRCMD 478 266191C110	3.42	D	7/16/2026	PRCMD 478 266191C111	198.32	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C251	116.87	D	7/16/2026	PRCMD 478 266191A260	264.47	D
7/16/2026	PRCMD 478 266191A407	3,589.55	D	7/16/2026	PRCMD 478 266191A551	394.36	D
7/16/2026	PRCMD 478 266191A691	124.81	D	7/16/2026	PRCMD 478 266191A692	34.02	D
7/16/2026	PRCMD 478 266191A826	297.70	D	7/16/2026	PRCMD 478 266191A827	60.62	D
7/16/2026	PRCMD 478 266191A976	257.10	D	7/16/2026	PRCMD 478 266191A977	27.72	D
7/16/2026	PRCMD 478 266191C112	56.56	D	7/16/2026	PRCMD 478 266191C252	253.86	D
7/16/2026	PRCMD 478 266191A261	3.62	D	7/16/2026	PRCMD 478 266191A408	333.96	D
7/16/2026	PRCMD 478 266191A552	23.43	D	7/16/2026	PRCMD 478 266191A693	28.27	D
7/16/2026	PRCMD 478 266191A828	91.55	D	7/16/2026	PRCMD 478 266191A978	83.69	D
7/16/2026	PRCMD 478 266191C113	110.46	D	7/16/2026	PRCMD 478 266191C253	405.52	D
7/16/2026	PRCMD 478 266191A262	13.43	D	7/16/2026	PRCMD 478 266191A410	56.02	D
7/16/2026	PRCMD 478 266191A411	3.53	D	7/16/2026	PRCMD 478 266191A553	5,287.37	D
7/16/2026	PRCMD 478 266191A554	2.59	D	7/16/2026	PRCMD 478 266191A694	4.25	D
7/16/2026	PRCMD 478 266191A829	3,901.66	D	7/16/2026	PRCMD 478 266191A979	14.60	D
7/16/2026	PRCMD 478 266191C114	64.32	D	7/16/2026	PRCMD 478 266191C254	83.30	D
7/16/2026	PRCMD 478 266191C255	55.95	D	7/16/2026	PRCMD 478 266191A263	39.89	D
7/16/2026	PRCMD 478 266191A264	455.22	D	7/16/2026	PRCMD 478 266191A412	125.76	D
7/16/2026	PRCMD 478 266191A555	205.58	D	7/16/2026	PRCMD 478 266191A695	263.16	D
7/16/2026	PRCMD 478 266191A696	136.58	D	7/16/2026	PRCMD 478 266191A830	144.53	D
7/16/2026	PRCMD 478 266191A980	251.30	D	7/16/2026	PRCMD 478 266191C115	91.62	D
7/16/2026	PRCMD 478 266191C117	826.86	D	7/16/2026	PRCMD 478 266191C256	8.93	D
7/16/2026	PRCMD 478 266191A265	69.91	D	7/16/2026	PRCMD 478 266191A413	3.00	D
7/16/2026	PRCMD 478 266191A556	145.44	D	7/16/2026	PRCMD 478 266191A697	23.10	D
7/16/2026	PRCMD 478 266191A831	1,036.71	D	7/16/2026	PRCMD 478 266191A981	73.26	D
7/16/2026	PRCMD 478 266191A982	29.02	D	7/16/2026	PRCMD 478 266191C118	826.22	D
7/16/2026	PRCMD 478 266191C257	2.83	D	7/16/2026	PRCMD 478 266191A266	285.03	D
7/16/2026	PRCMD 478 266191A414	172.63	D	7/16/2026	PRCMD 478 266191A557	9.18	D
7/16/2026	PRCMD 478 266191A698	1,584.74	D	7/16/2026	PRCMD 478 266191A832	138.75	D
7/16/2026	PRCMD 478 266191A833	7.18	D	7/16/2026	PRCMD 478 266191A983	158.31	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C119	106.82	D	7/16/2026	PRCMD 478 266191C258	3.64	D
7/16/2026	PRCMD 478 266191C259	644.55	D	7/16/2026	PRCMD 478 266191A267	12.48	D
7/16/2026	PRCMD 478 266191A415	49.74	D	7/16/2026	PRCMD 478 266191A558	2,379.36	D
7/16/2026	PRCMD 478 266191A699	1,163.50	D	7/16/2026	PRCMD 478 266191A700	1,426.61	D
7/16/2026	PRCMD 478 266191A834	15.75	D	7/16/2026	PRCMD 478 266191A984	2.88	D
7/16/2026	PRCMD 478 266191C120	18.10	D	7/16/2026	PRCMD 478 266191C260	65.79	D
7/16/2026	PRCMD 478 266191C417	192.67	D	7/16/2026	PRCMD 478 266191A268	122.68	D
7/16/2026	PRCMD 478 266191A417	28.29	D	7/16/2026	PRCMD 478 266191A559	864.72	D
7/16/2026	PRCMD 478 266191A835	1,294.46	D	7/16/2026	PRCMD 478 266191A985	162.38	D
7/16/2026	PRCMD 478 266191C124	401.40	D	7/16/2026	PRCMD 478 266191C261	6.19	D
7/16/2026	PRCMD 478 266191C418	1,482.08	D	7/16/2026	PRCMD 478 266191A269	44.61	D
7/16/2026	PRCMD 478 266191A418	20.86	D	7/16/2026	PRCMD 478 266191A560	96.36	D
7/16/2026	PRCMD 478 266191A701	335.10	D	7/16/2026	PRCMD 478 266191A702	1,303.10	D
7/16/2026	PRCMD 478 266191A836	83.69	D	7/16/2026	PRCMD 478 266191A986	372.40	D
7/16/2026	PRCMD 478 266191C125	244.72	D	7/16/2026	PRCMD 478 266191C262	150.31	D
7/16/2026	PRCMD 478 266191C419	104.59	D	7/16/2026	PRCMD 478 266191C491	889.70	D
7/16/2026	PRCMD 478 266191A270	732.59	D	7/16/2026	PRCMD 478 266191A419	13.13	D
7/16/2026	PRCMD 478 266191A420	372.35	D	7/16/2026	PRCMD 478 266191A561	10,950.34	D
7/16/2026	PRCMD 478 266191A562	7.98	D	7/16/2026	PRCMD 478 266191A703	2,664.09	D
7/16/2026	PRCMD 478 266191A837	1,005.59	D	7/16/2026	PRCMD 478 266191A987	117.99	D
7/16/2026	PRCMD 478 266191A988	24.20	D	7/16/2026	PRCMD 478 266191C126	63.54	D
7/16/2026	PRCMD 478 266191C127	52.46	D	7/16/2026	PRCMD 478 266191C263	65.79	D
7/16/2026	PRCMD 478 266191C420	90.80	D	7/16/2026	PRCMD 478 266191C492	436.77	D
7/16/2026	PRCMD 478 266191C493	26,424.02	D	7/16/2026	PRCMD 478 266191A271	282.04	D
7/16/2026	PRCMD 478 266191A272	2,035.67	D	7/16/2026	PRCMD 478 266191A421	65.79	D
7/16/2026	PRCMD 478 266191A563	66.40	D	7/16/2026	PRCMD 478 266191A704	1,210.70	D
7/16/2026	PRCMD 478 266191A838	2,480.93	D	7/16/2026	PRCMD 478 266191A839	1.34	D
7/16/2026	PRCMD 478 266191A989	102.56	D	7/16/2026	PRCMD 478 266191C128	3.47	D
7/16/2026	PRCMD 478 266191C264	29.75	D	7/16/2026	PRCMD 478 266191C265	6.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C421	827.63	D	7/16/2026	PRCMD 478 266191C422	20,898.98	D
7/16/2026	PRCMD 478 266191C494	110.68	D	7/16/2026	PRCMD 478 266191A273	188.69	D
7/16/2026	PRCMD 478 266191A422	71.72	D	7/16/2026	PRCMD 478 266191A564	34.19	D
7/16/2026	PRCMD 478 266191A705	96.26	D	7/16/2026	PRCMD 478 266191A706	631.77	D
7/16/2026	PRCMD 478 266191A840	747.45	D	7/16/2026	PRCMD 478 266191A990	61.74	D
7/16/2026	PRCMD 478 266191C129	1,040.29	D	7/16/2026	PRCMD 478 266191C266	150.90	D
7/16/2026	PRCMD 478 266191C423	462.74	D	7/16/2026	PRCMD 478 266191C495	13,449.82	D
7/16/2026	PRCMD 478 266191A274	29.98	D	7/16/2026	PRCMD 478 266191A423	1,380.75	D
7/16/2026	PRCMD 478 266191A424	78.64	D	7/16/2026	PRCMD 478 266191A565	127.55	D
7/16/2026	PRCMD 478 266191A566	82.59	D	7/16/2026	PRCMD 478 266191A707	1,075.90	D
7/16/2026	PRCMD 478 266191A842	99.07	D	7/16/2026	PRCMD 478 266191A991	97.59	D
7/16/2026	PRCMD 478 266191C130	89.74	D	7/16/2026	PRCMD 478 266191C131	139.86	D
7/16/2026	PRCMD 478 266191C268	4.09	D	7/16/2026	PRCMD 478 266191C424	142,236.51	D
7/16/2026	PRCMD 478 266191C496	1,220.51	D	7/16/2026	PRCMD 478 266191A276	508.36	D
7/16/2026	PRCMD 478 266191A425	1.49	D	7/16/2026	PRCMD 478 266191A567	1,290.06	D
7/16/2026	PRCMD 478 266191A708	195.07	D	7/16/2026	PRCMD 478 266191A709	1,201.70	D
7/16/2026	PRCMD 478 266191A843	1,672.74	D	7/16/2026	PRCMD 478 266191A844	26.60	D
7/16/2026	PRCMD 478 266191A992	44.67	D	7/16/2026	PRCMD 478 266191C132	141.24	D
7/16/2026	PRCMD 478 266191C269	149.90	D	7/16/2026	PRCMD 478 266191C270	284.71	D
7/16/2026	PRCMD 478 266191C425	48,431.04	D	7/16/2026	PRCMD 478 266191C426	9,081.98	D
7/16/2026	PRCMD 478 266191C497	2,250.97	D	7/16/2026	PRCMD 478 266191C498	4,397.98	D
7/16/2026	PRCMD 478 266191A277	5,512.00	D	7/16/2026	PRCMD 478 266191A278	44.45	D
7/16/2026	PRCMD 478 266191A427	15.58	D	7/16/2026	PRCMD 478 266191A428	404.82	D
7/16/2026	PRCMD 478 266191A568	44.67	D	7/16/2026	PRCMD 478 266191A569	26.42	D
7/16/2026	PRCMD 478 266191A710	158.44	D	7/16/2026	PRCMD 478 266191A993	64.30	D
7/16/2026	PRCMD 478 266191A994	505.00	D	7/16/2026	PRCMD 478 266191C133	67.04	D
7/16/2026	PRCMD 478 266191C271	5.66	D	7/16/2026	PRCMD 478 266191C427	202.40	D
7/16/2026	PRCMD 478 266191C499	6,816.74	D	7/16/2026	PRCMD 478 266191A279	62.88	D
7/16/2026	PRCMD 478 266191A429	22.33	D	7/16/2026	PRCMD 478 266191A570	190.40	D

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7/16/2026	PRCMD 478 266191A711	16.14	D	7/16/2026	PRCMD 478 266191A712	171.73	D
7/16/2026	PRCMD 478 266191A845	68.80	D	7/16/2026	PRCMD 478 266191A846	191.46	D
7/16/2026	PRCMD 478 266191A995	318.24	D	7/16/2026	PRCMD 478 266191C134	34.82	D
7/16/2026	PRCMD 478 266191C272	55.95	D	7/16/2026	PRCMD 478 266191C428	40.00	D
7/16/2026	PRCMD 478 266191C429	495.62	D	7/16/2026	PRCMD 478 266191C500	627.54	D
7/16/2026	PRCMD 478 266191A280	305.39	D	7/16/2026	PRCMD 478 266191A281	2.83	D
7/16/2026	PRCMD 478 266191A430	26.49	D	7/16/2026	PRCMD 478 266191A571	75.63	D
7/16/2026	PRCMD 478 266191A572	82,156.78	D	7/16/2026	PRCMD 478 266191A713	231.31	D
7/16/2026	PRCMD 478 266191A847	1,073.77	D	7/16/2026	PRCMD 478 266191A996	128.97	D
7/16/2026	PRCMD 478 266191A997	42.40	D	7/16/2026	PRCMD 478 266191C135	117.88	D
7/16/2026	PRCMD 478 266191C273	18.18	D	7/16/2026	PRCMD 478 266191C274	164.62	D
7/16/2026	PRCMD 478 266191C430	633.13	D	7/16/2026	PRCMD 478 266191C501	788.70	D
7/16/2026	PRCMD 478 266191A282	59.28	D	7/16/2026	PRCMD 478 266191A573	195.46	D
7/16/2026	PRCMD 478 266191A714	429.58	D	7/16/2026	PRCMD 478 266191A715	7.52	D
7/16/2026	PRCMD 478 266191A848	3,199.73	D	7/16/2026	PRCMD 478 266191A998	53.41	D
7/16/2026	PRCMD 478 266191C275	220.18	D	7/16/2026	PRCMD 478 266191C431	958.88	D
7/16/2026	PRCMD 478 266191C432	2,327.42	D	7/16/2026	PRCMD 478 266191C502	10,503.86	D
7/16/2026	PRCMD 478 266191C503	1,933.06	D	7/16/2026	PRCMD 478 266191C564	4,635.70	D
7/16/2026	PRCMD 478 266191A283	61.42	D	7/16/2026	PRCMD 478 266191A431	99.00	D
7/16/2026	PRCMD 478 266191A574	89.07	D	7/16/2026	PRCMD 478 266191A716	129.45	D
7/16/2026	PRCMD 478 266191A849	2,600.02	D	7/16/2026	PRCMD 478 266191C001	254.13	D
7/16/2026	PRCMD 478 266191C136	230.47	D	7/16/2026	PRCMD 478 266191C277	285.06	D
7/16/2026	PRCMD 478 266191C433	334.75	D	7/16/2026	PRCMD 478 266191C504	2,003.25	D
7/16/2026	PRCMD 478 266191C565	5,065.64	D	7/16/2026	PRCMD 478 266191A284	40.69	D
7/16/2026	PRCMD 478 266191A432	33.75	D	7/16/2026	PRCMD 478 266191A433	11.10	D
7/16/2026	PRCMD 478 266191A576	167.22	D	7/16/2026	PRCMD 478 266191A717	214.93	D
7/16/2026	PRCMD 478 266191A850	521.35	D	7/16/2026	PRCMD 478 266191C002	173.76	D
7/16/2026	PRCMD 478 266191C137	25.09	D	7/16/2026	PRCMD 478 266191C278	118.60	D
7/16/2026	PRCMD 478 266191C434	224.54	D	7/16/2026	PRCMD 478 266191C505	3,714.16	D

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7/16/2026	PRCMD 478 266191C566	2,000.95	D	7/16/2026	PRCMD 478 266191A285	28.14	D
7/16/2026	PRCMD 478 266191A286	114.24	D	7/16/2026	PRCMD 478 266191A434	928.91	D
7/16/2026	PRCMD 478 266191A577	3,041.84	D	7/16/2026	PRCMD 478 266191A718	50.77	D
7/16/2026	PRCMD 478 266191A719	3.67	D	7/16/2026	PRCMD 478 266191A851	15,280.21	D
7/16/2026	PRCMD 478 266191A852	14.53	D	7/16/2026	PRCMD 478 266191C003	1.10	D
7/16/2026	PRCMD 478 266191C004	93.83	D	7/16/2026	PRCMD 478 266191C138	185.21	D
7/16/2026	PRCMD 478 266191C279	21.94	D	7/16/2026	PRCMD 478 266191C435	93.21	D
7/16/2026	PRCMD 478 266191C506	6,498.73	D	7/16/2026	PRCMD 478 266191C567	1,995.01	D
7/16/2026	PRCMD 478 266191A287	16.44	D	7/16/2026	PRCMD 478 266191A435	5.46	D
7/16/2026	PRCMD 478 266191A578	16.26	D	7/16/2026	PRCMD 478 266191A579	1.58	D
7/16/2026	PRCMD 478 266191A720	96.57	D	7/16/2026	PRCMD 478 266191A853	303.64	D
7/16/2026	PRCMD 478 266191C005	2.94	D	7/16/2026	PRCMD 478 266191C139	103.16	D
7/16/2026	PRCMD 478 266191C281	14.33	D	7/16/2026	PRCMD 478 266191C282	65.67	D
7/16/2026	PRCMD 478 266191C436	9,684.32	D	7/16/2026	PRCMD 478 266191C437	800.01	D
7/16/2026	PRCMD 478 266191C507	11,167.43	D	7/16/2026	PRCMD 478 266191C508	4,466.43	D
7/16/2026	PRCMD 478 266191C568	15,516.33	D	7/16/2026	PRCMD 478 266191C639	550.40	D
7/16/2026	PRCMD 478 266191A288	95.87	D	7/16/2026	PRCMD 478 266191A436	24.25	D
7/16/2026	PRCMD 478 266191A580	1,310.16	D	7/16/2026	PRCMD 478 266191A721	30.73	D
7/16/2026	PRCMD 478 266191A854	12,000.10	D	7/16/2026	PRCMD 478 266191C006	56.14	D
7/16/2026	PRCMD 478 266191C141	454.46	D	7/16/2026	PRCMD 478 266191C283	124.92	D
7/16/2026	PRCMD 478 266191C438	414.36	D	7/16/2026	PRCMD 478 266191C509	27,137.33	D
7/16/2026	PRCMD 478 266191C569	380.88	D	7/16/2026	PRCMD 478 266191C570	208.09	D
7/16/2026	PRCMD 478 266191C640	5,539.36	D	7/16/2026	PRCMD 478 266191C711	3,166.04	D
7/16/2026	PRCMD 478 266191A290	666.01	D	7/16/2026	PRCMD 478 266191A437	34.85	D
7/16/2026	PRCMD 478 266191A439	148.76	D	7/16/2026	PRCMD 478 266191A581	8,765.03	D
7/16/2026	PRCMD 478 266191A722	209.47	D	7/16/2026	PRCMD 478 266191A855	32.89	D
7/16/2026	PRCMD 478 266191C007	27.80	D	7/16/2026	PRCMD 478 266191C143	37.60	D
7/16/2026	PRCMD 478 266191C144	28.04	D	7/16/2026	PRCMD 478 266191C284	21.31	D
7/16/2026	PRCMD 478 266191C439	1,959.91	D	7/16/2026	PRCMD 478 266191C510	291.89	D

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7/16/2026	PRCMD 478 266191C571	688.97	D	7/16/2026	PRCMD 478 266191C641	416.75	D
7/16/2026	PRCMD 478 266191C712	1,960.00	D	7/16/2026	PRCMD 478 266191A291	4,777.53	D
7/16/2026	PRCMD 478 266191A292	45.45	D	7/16/2026	PRCMD 478 266191A440	321.86	D
7/16/2026	PRCMD 478 266191A582	2,028.19	D	7/16/2026	PRCMD 478 266191A723	7.29	D
7/16/2026	PRCMD 478 266191A856	1,303.88	D	7/16/2026	PRCMD 478 266191C008	85.87	D
7/16/2026	PRCMD 478 266191C145	223.16	D	7/16/2026	PRCMD 478 266191C285	7.06	D
7/16/2026	PRCMD 478 266191C440	333.94	D	7/16/2026	PRCMD 478 266191C511	4,165.79	D
7/16/2026	PRCMD 478 266191C572	4,933.36	D	7/16/2026	PRCMD 478 266191C642	9,538.40	D
7/16/2026	PRCMD 478 266191C713	104.72	D	7/16/2026	PRCMD 478 266191A293	68.92	D
7/16/2026	PRCMD 478 266191A442	1,635.90	D	7/16/2026	PRCMD 478 266191A583	28.68	D
7/16/2026	PRCMD 478 266191A584	245.44	D	7/16/2026	PRCMD 478 266191A724	83.70	D
7/16/2026	PRCMD 478 266191A857	456.98	D	7/16/2026	PRCMD 478 266191C009	1,552.13	D
7/16/2026	PRCMD 478 266191C146	117.75	D	7/16/2026	PRCMD 478 266191C286	123.30	D
7/16/2026	PRCMD 478 266191C441	61,664.58	D	7/16/2026	PRCMD 478 266191C442	843.46	D
7/16/2026	PRCMD 478 266191C512	619.25	D	7/16/2026	PRCMD 478 266191C513	5,448.24	D
7/16/2026	PRCMD 478 266191C573	546.24	D	7/16/2026	PRCMD 478 266191C643	15,460.74	D
7/16/2026	PRCMD 478 266191C714	81.03	D	7/16/2026	PRCMD 478 266191A294	152.25	D
7/16/2026	PRCMD 478 266191A443	128.16	D	7/16/2026	PRCMD 478 266191A586	1.96	D
7/16/2026	PRCMD 478 266191A725	314.31	D	7/16/2026	PRCMD 478 266191A859	2,393.25	D
7/16/2026	PRCMD 478 266191C010	193.44	D	7/16/2026	PRCMD 478 266191C147	28.87	D
7/16/2026	PRCMD 478 266191C287	3.67	D	7/16/2026	PRCMD 478 266191C443	86,462.46	D
7/16/2026	PRCMD 478 266191C514	1,855.64	D	7/16/2026	PRCMD 478 266191C574	372.84	D
7/16/2026	PRCMD 478 266191C644	1,881.72	D	7/16/2026	PRCMD 478 266191C715	801.36	D
7/16/2026	PRCMD 478 266191A444	106.82	D	7/16/2026	PRCMD 478 266191A445	24.48	D
7/16/2026	PRCMD 478 266191A588	519.31	D	7/16/2026	PRCMD 478 266191A726	621.70	D
7/16/2026	PRCMD 478 266191A860	2.30	D	7/16/2026	PRCMD 478 266191C011	10.77	D
7/16/2026	PRCMD 478 266191C288	50.73	D	7/16/2026	PRCMD 478 266191C444	4,759.93	D
7/16/2026	PRCMD 478 266191C515	518.06	D	7/16/2026	PRCMD 478 266191C645	13,038.82	D
7/16/2026	PRCMD 478 266191C717	2,752.63	D	7/16/2026	PRCMD 478 266191A295	8.08	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191A446	72.37	D	7/16/2026	PRCMD 478 266191A589	9,095.57	D
7/16/2026	PRCMD 478 266191A727	715.12	D	7/16/2026	PRCMD 478 266191A861	118.71	D
7/16/2026	PRCMD 478 266191C012	1,091.07	D	7/16/2026	PRCMD 478 266191C148	96.26	D
7/16/2026	PRCMD 478 266191C290	1.45	D	7/16/2026	PRCMD 478 266191C445	4,036.53	D
7/16/2026	PRCMD 478 266191C516	64.72	D	7/16/2026	PRCMD 478 266191C575	1,017.91	D
7/16/2026	PRCMD 478 266191C646	88.08	D	7/16/2026	PRCMD 478 266191C718	5,288.83	D
7/16/2026	PRCMD 478 266191A296	8.09	D	7/16/2026	PRCMD 478 266191A448	5.29	D
7/16/2026	PRCMD 478 266191A591	14.93	D	7/16/2026	PRCMD 478 266191A728	1.78	D
7/16/2026	PRCMD 478 266191C013	3.69	D	7/16/2026	PRCMD 478 266191C014	28.19	D
7/16/2026	PRCMD 478 266191C149	137.08	D	7/16/2026	PRCMD 478 266191C291	528.14	D
7/16/2026	PRCMD 478 266191C517	93.21	D	7/16/2026	PRCMD 478 266191C576	336.08	D
7/16/2026	PRCMD 478 266191C647	1,476.09	D	7/16/2026	PRCMD 478 266191C719	3,143.41	D
7/16/2026	PRCMD 478 266191A297	187.22	D	7/16/2026	PRCMD 478 266191A449	97.33	D
7/16/2026	PRCMD 478 266191A592	29.78	D	7/16/2026	PRCMD 478 266191A593	697.51	D
7/16/2026	PRCMD 478 266191A729	103.91	D	7/16/2026	PRCMD 478 266191A862	933.05	D
7/16/2026	PRCMD 478 266191A863	619.71	D	7/16/2026	PRCMD 478 266191C016	46.67	D
7/16/2026	PRCMD 478 266191C292	24.68	D	7/16/2026	PRCMD 478 266191C293	32.60	D
7/16/2026	PRCMD 478 266191C518	8,384.80	D	7/16/2026	PRCMD 478 266191C577	24,579.38	D
7/16/2026	PRCMD 478 266191C648	827.57	D	7/16/2026	PRCMD 478 266191C721	672.33	D
7/16/2026	PRCMD 478 266191C722	163.63	D	7/16/2026	PRCMD 478 266191A298	65.79	D
7/16/2026	PRCMD 478 266191A450	58.78	D	7/16/2026	PRCMD 478 266191A594	82.44	D
7/16/2026	PRCMD 478 266191A730	207.81	D	7/16/2026	PRCMD 478 266191A864	167.67	D
7/16/2026	PRCMD 478 266191C017	3,029.74	D	7/16/2026	PRCMD 478 266191C150	249.58	D
7/16/2026	PRCMD 478 266191C294	323.63	D	7/16/2026	PRCMD 478 266191C446	13,862.01	D
7/16/2026	PRCMD 478 266191C447	437.29	D	7/16/2026	PRCMD 478 266191C519	5,076.25	D
7/16/2026	PRCMD 478 266191C520	3,763.67	D	7/16/2026	PRCMD 478 266191C578	712.48	D
7/16/2026	PRCMD 478 266191C649	66.40	D	7/16/2026	PRCMD 478 266191C723	16.53	D
7/16/2026	PRCMD 478 266191A299	29.25	D	7/16/2026	PRCMD 478 266191A451	436.00	D
7/16/2026	PRCMD 478 266191A452	1,467.65	D	7/16/2026	PRCMD 478 266191A595	3,929.84	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191A731	89.34	D	7/16/2026	PRCMD 478 266191A865	78,926.79	D
7/16/2026	PRCMD 478 266191C018	100.40	D	7/16/2026	PRCMD 478 266191C019	6.84	D
7/16/2026	PRCMD 478 266191C151	24.31	D	7/16/2026	PRCMD 478 266191C295	38.75	D
7/16/2026	PRCMD 478 266191C448	1,564.53	D	7/16/2026	PRCMD 478 266191C521	96.68	D
7/16/2026	PRCMD 478 266191C579	3,697.00	D	7/16/2026	PRCMD 478 266191C580	191.91	D
7/16/2026	PRCMD 478 266191C650	17,119.07	D	7/16/2026	PRCMD 478 266191C651	29,355.18	D
7/16/2026	PRCMD 478 266191C724	576.85	D	7/16/2026	PRCMD 478 266191A300	73.61	D
7/16/2026	PRCMD 478 266191A453	10.60	D	7/16/2026	PRCMD 478 266191A596	3.48	D
7/16/2026	PRCMD 478 266191A597	35.96	D	7/16/2026	PRCMD 478 266191A732	3.64	D
7/16/2026	PRCMD 478 266191A733	121.08	D	7/16/2026	PRCMD 478 266191A866	3,554.62	D
7/16/2026	PRCMD 478 266191C020	36.94	D	7/16/2026	PRCMD 478 266191C296	24.10	D
7/16/2026	PRCMD 478 266191C297	2,676.53	D	7/16/2026	PRCMD 478 266191C449	112.38	D
7/16/2026	PRCMD 478 266191C450	60,549.02	D	7/16/2026	PRCMD 478 266191C522	2,341.60	D
7/16/2026	PRCMD 478 266191C652	1,148.58	D	7/16/2026	PRCMD 478 266191C725	964.51	D
7/16/2026	PRCMD 478 266191C726	794.10	D	7/16/2026	PRCMD 478 266191C790	866.39	D
7/16/2026	PRCMD 478 266191C864	92.74	D	7/16/2026	PRCMD 478 266191A301	237.87	D
7/16/2026	PRCMD 478 266191A456	22.79	D	7/16/2026	PRCMD 478 266191A598	1,524.16	D
7/16/2026	PRCMD 478 266191A734	212.44	D	7/16/2026	PRCMD 478 266191A867	338.37	D
7/16/2026	PRCMD 478 266191C021	55.95	D	7/16/2026	PRCMD 478 266191C153	115.54	D
7/16/2026	PRCMD 478 266191C154	1.08	D	7/16/2026	PRCMD 478 266191C298	417.78	D
7/16/2026	PRCMD 478 266191C451	2,262.96	D	7/16/2026	PRCMD 478 266191C523	103.58	D
7/16/2026	PRCMD 478 266191C524	544.21	D	7/16/2026	PRCMD 478 266191C581	25,281.54	D
7/16/2026	PRCMD 478 266191C653	476.16	D	7/16/2026	PRCMD 478 266191C728	3,034.73	D
7/16/2026	PRCMD 478 266191C791	26.98	D	7/16/2026	PRCMD 478 266191C865	16.55	D
7/16/2026	PRCMD 478 266191A302	27.18	D	7/16/2026	PRCMD 478 266191A457	8.90	D
7/16/2026	PRCMD 478 266191A459	297.95	D	7/16/2026	PRCMD 478 266191A599	400.50	D
7/16/2026	PRCMD 478 266191A735	121.16	D	7/16/2026	PRCMD 478 266191A868	423.18	D
7/16/2026	PRCMD 478 266191C022	107.55	D	7/16/2026	PRCMD 478 266191C155	125.57	D
7/16/2026	PRCMD 478 266191C299	123.32	D	7/16/2026	PRCMD 478 266191C300	7.92	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C452	798.86	D	7/16/2026	PRCMD 478 266191C525	5,431.58	D
7/16/2026	PRCMD 478 266191C582	112.48	D	7/16/2026	PRCMD 478 266191C654	88.08	D
7/16/2026	PRCMD 478 266191C655	1,074.92	D	7/16/2026	PRCMD 478 266191C729	3,554.75	D
7/16/2026	PRCMD 478 266191C792	105.10	D	7/16/2026	PRCMD 478 266191C867	867.82	D
7/16/2026	PRCMD 478 266191A303	36.51	D	7/16/2026	PRCMD 478 266191A460	149.93	D
7/16/2026	PRCMD 478 266191A600	4,516.30	D	7/16/2026	PRCMD 478 266191A601	19.83	D
7/16/2026	PRCMD 478 266191A736	53.00	D	7/16/2026	PRCMD 478 266191A737	2,036.23	D
7/16/2026	PRCMD 478 266191A869	65.79	D	7/16/2026	PRCMD 478 266191C023	181.46	D
7/16/2026	PRCMD 478 266191C156	103.13	D	7/16/2026	PRCMD 478 266191C301	34.88	D
7/16/2026	PRCMD 478 266191C453	1,527.06	D	7/16/2026	PRCMD 478 266191C454	18,113.21	D
7/16/2026	PRCMD 478 266191C526	116.06	D	7/16/2026	PRCMD 478 266191C583	6,360.59	D
7/16/2026	PRCMD 478 266191C584	32,453.74	D	7/16/2026	PRCMD 478 266191C656	94.40	D
7/16/2026	PRCMD 478 266191C730	1,468.93	D	7/16/2026	PRCMD 478 266191C731	197.19	D
7/16/2026	PRCMD 478 266191C793	26.57	D	7/16/2026	PRCMD 478 266191C868	303.42	D
7/16/2026	PRCMD 478 266191A304	3.76	D	7/16/2026	PRCMD 478 266191A602	14.89	D
7/16/2026	PRCMD 478 266191A738	20.03	D	7/16/2026	PRCMD 478 266191A870	407.76	D
7/16/2026	PRCMD 478 266191A871	3.45	D	7/16/2026	PRCMD 478 266191C024	245.35	D
7/16/2026	PRCMD 478 266191C157	40.20	D	7/16/2026	PRCMD 478 266191C455	346.93	D
7/16/2026	PRCMD 478 266191C527	595,133.21	D	7/16/2026	PRCMD 478 266191C528	5,788.25	D
7/16/2026	PRCMD 478 266191C585	110.68	D	7/16/2026	PRCMD 478 266191C657	2,481.89	D
7/16/2026	PRCMD 478 266191C732	10.35	D	7/16/2026	PRCMD 478 266191C794	691.60	D
7/16/2026	PRCMD 478 266191C869	152.17	D	7/16/2026	PRCMD 478 266191C942	315.48	D
7/16/2026	PRCMD 478 266191C943	459.29	D	7/16/2026	PRCMD 478 266191A305	110.89	D
7/16/2026	PRCMD 478 266191A461	23.14	D	7/16/2026	PRCMD 478 266191A603	6,426.11	D
7/16/2026	PRCMD 478 266191A739	54.34	D	7/16/2026	PRCMD 478 266191A873	216.58	D
7/16/2026	PRCMD 478 266191C025	830.51	D	7/16/2026	PRCMD 478 266191C026	178.69	D
7/16/2026	PRCMD 478 266191C158	567.52	D	7/16/2026	PRCMD 478 266191C303	424.38	D
7/16/2026	PRCMD 478 266191C304	890.95	D	7/16/2026	PRCMD 478 266191C456	194.75	D
7/16/2026	PRCMD 478 266191C529	89,104.96	D	7/16/2026	PRCMD 478 266191C586	17,073.97	D

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7/16/2026	PRCMD 478 266191C658	2,126.63	D	7/16/2026	PRCMD 478 266191C659	104.12	D
7/16/2026	PRCMD 478 266191C733	5.23	D	7/16/2026	PRCMD 478 266191C795	3,703.62	D
7/16/2026	PRCMD 478 266191C870	3,013.10	D	7/16/2026	PRCMD 478 266191C944	197.08	D
7/16/2026	PRCMD 478 266191C945	1,947.66	D	7/16/2026	PRCMD 478 266191A306	28.61	D
7/16/2026	PRCMD 478 266191A462	203.25	D	7/16/2026	PRCMD 478 266191A463	83.69	D
7/16/2026	PRCMD 478 266191A604	545.77	D	7/16/2026	PRCMD 478 266191A605	9.51	D
7/16/2026	PRCMD 478 266191A740	326.25	D	7/16/2026	PRCMD 478 266191A874	627.23	D
7/16/2026	PRCMD 478 266191C027	57.50	D	7/16/2026	PRCMD 478 266191C159	40.19	D
7/16/2026	PRCMD 478 266191C160	54.98	D	7/16/2026	PRCMD 478 266191C305	5.04	D
7/16/2026	PRCMD 478 266191C457	91.31	D	7/16/2026	PRCMD 478 266191C458	715.00	D
7/16/2026	PRCMD 478 266191C530	5,722.88	D	7/16/2026	PRCMD 478 266191C587	2,467.80	D
7/16/2026	PRCMD 478 266191C588	1,057.57	D	7/16/2026	PRCMD 478 266191C660	3,843.16	D
7/16/2026	PRCMD 478 266191C734	2,744.57	D	7/16/2026	PRCMD 478 266191C796	2,166.46	D
7/16/2026	PRCMD 478 266191C871	2,426.01	D	7/16/2026	PRCMD 478 266191C946	142.44	D
7/16/2026	PRCMD 478 266191A307	63.18	D	7/16/2026	PRCMD 478 266191A465	37.75	D
7/16/2026	PRCMD 478 266191A606	186.82	D	7/16/2026	PRCMD 478 266191A741	56.98	D
7/16/2026	PRCMD 478 266191A743	13.20	D	7/16/2026	PRCMD 478 266191A875	37.13	D
7/16/2026	PRCMD 478 266191C028	16.32	D	7/16/2026	PRCMD 478 266191C161	110.87	D
7/16/2026	PRCMD 478 266191C307	2.98	D	7/16/2026	PRCMD 478 266191C459	3,211.70	D
7/16/2026	PRCMD 478 266191C531	4,503.82	D	7/16/2026	PRCMD 478 266191C532	11,480.02	D
7/16/2026	PRCMD 478 266191C589	2,508.84	D	7/16/2026	PRCMD 478 266191C661	3,387.37	D
7/16/2026	PRCMD 478 266191C735	92.75	D	7/16/2026	PRCMD 478 266191C736	42.04	D
7/16/2026	PRCMD 478 266191C797	1,008.82	D	7/16/2026	PRCMD 478 266191C872	54.72	D
7/16/2026	PRCMD 478 266191C947	509.75	D	7/16/2026	PRCMD 478 266191A308	6,065.30	D
7/16/2026	PRCMD 478 266191A466	15.78	D	7/16/2026	PRCMD 478 266191A467	68.69	D
7/16/2026	PRCMD 478 266191A607	198.50	D	7/16/2026	PRCMD 478 266191A744	149.02	D
7/16/2026	PRCMD 478 266191A876	5.74	D	7/16/2026	PRCMD 478 266191C029	386.78	D
7/16/2026	PRCMD 478 266191C162	88.91	D	7/16/2026	PRCMD 478 266191C309	184.38	D
7/16/2026	PRCMD 478 266191C460	17,711.37	D	7/16/2026	PRCMD 478 266191C533	8,171.87	D

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7/16/2026	PRCMD 478 266191C590	3,226.48	D	7/16/2026	PRCMD 478 266191C591	298.47	D
7/16/2026	PRCMD 478 266191C662	3,670.59	D	7/16/2026	PRCMD 478 266191C663	1,435.90	D
7/16/2026	PRCMD 478 266191C798	37.05	D	7/16/2026	PRCMD 478 266191C873	166.54	D
7/16/2026	PRCMD 478 266191C948	248.11	D	7/16/2026	PRCMD 478 266191C950	54.11	D
7/16/2026	PRCMD 478 266191A309	240.58	D	7/16/2026	PRCMD 478 266191A468	249.85	D
7/16/2026	PRCMD 478 266191A608	110.82	D	7/16/2026	PRCMD 478 266191A609	76.92	D
7/16/2026	PRCMD 478 266191A745	131.58	D	7/16/2026	PRCMD 478 266191A746	9.72	D
7/16/2026	PRCMD 478 266191A877	1,363.52	D	7/16/2026	PRCMD 478 266191C030	2.93	D
7/16/2026	PRCMD 478 266191C163	767.70	D	7/16/2026	PRCMD 478 266191C310	211.32	D
7/16/2026	PRCMD 478 266191C311	58.58	D	7/16/2026	PRCMD 478 266191C461	9,063.48	D
7/16/2026	PRCMD 478 266191C462	1,258.61	D	7/16/2026	PRCMD 478 266191C534	28,033.03	D
7/16/2026	PRCMD 478 266191C592	3,070.96	D	7/16/2026	PRCMD 478 266191C664	110.65	D
7/16/2026	PRCMD 478 266191C738	2.04	D	7/16/2026	PRCMD 478 266191C739	157.63	D
7/16/2026	PRCMD 478 266191C799	24.22	D	7/16/2026	PRCMD 478 266191C874	2.31	D
7/16/2026	PRCMD 478 266191C875	37.66	D	7/16/2026	PRCMD 478 266191C951	68.34	D
7/16/2026	PRCMD 478 266191A310	1,188.13	D	7/16/2026	PRCMD 478 266191A469	66.64	D
7/16/2026	PRCMD 478 266191A470	1,331.90	D	7/16/2026	PRCMD 478 266191A610	241.13	D
7/16/2026	PRCMD 478 266191A747	218.50	D	7/16/2026	PRCMD 478 266191A878	5.64	D
7/16/2026	PRCMD 478 266191C031	92.16	D	7/16/2026	PRCMD 478 266191C164	573.78	D
7/16/2026	PRCMD 478 266191C165	297.74	D	7/16/2026	PRCMD 478 266191C312	508.47	D
7/16/2026	PRCMD 478 266191C463	2,166.66	D	7/16/2026	PRCMD 478 266191C535	9,585.00	D
7/16/2026	PRCMD 478 266191C594	10,562.67	D	7/16/2026	PRCMD 478 266191C595	83.89	D
7/16/2026	PRCMD 478 266191C665	87.68	D	7/16/2026	PRCMD 478 266191C740	18.11	D
7/16/2026	PRCMD 478 266191C800	27.84	D	7/16/2026	PRCMD 478 266191C876	615.07	D
7/16/2026	PRCMD 478 266191C952	64.68	D	7/16/2026	PRCMD 478 266191A311	15.50	D
7/16/2026	PRCMD 478 266191A471	46.22	D	7/16/2026	PRCMD 478 266191A611	107.77	D
7/16/2026	PRCMD 478 266191A748	899.91	D	7/16/2026	PRCMD 478 266191A879	77.53	D
7/16/2026	PRCMD 478 266191C032	449.34	D	7/16/2026	PRCMD 478 266191C464	629.69	D
7/16/2026	PRCMD 478 266191C536	7,066.96	D	7/16/2026	PRCMD 478 266191C596	13,660.73	D

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7/16/2026	PRCMD 478 266191C666	2,584.57	D	7/16/2026	PRCMD 478 266191C741	84.23	D
7/16/2026	PRCMD 478 266191C801	2.29	D	7/16/2026	PRCMD 478 266191C877	426.50	D
7/16/2026	PRCMD 478 266191C953	472.98	D	7/16/2026	PRCMD 478 266191A312	339.52	D
7/16/2026	PRCMD 478 266191A472	17.58	D	7/16/2026	PRCMD 478 266191A612	81,735.24	D
7/16/2026	PRCMD 478 266191A613	10.33	D	7/16/2026	PRCMD 478 266191A749	42.35	D
7/16/2026	PRCMD 478 266191A880	6,369.52	D	7/16/2026	PRCMD 478 266191C033	1,681.43	D
7/16/2026	PRCMD 478 266191C166	5.07	D	7/16/2026	PRCMD 478 266191C313	3,174.18	D
7/16/2026	PRCMD 478 266191C465	2,540.93	D	7/16/2026	PRCMD 478 266191C537	3,046.48	D
7/16/2026	PRCMD 478 266191C597	22,659.39	D	7/16/2026	PRCMD 478 266191C667	1,783.50	D
7/16/2026	PRCMD 478 266191C742	142.19	D	7/16/2026	PRCMD 478 266191C802	4.46	D
7/16/2026	PRCMD 478 266191C878	350.72	D	7/16/2026	PRCMD 478 266191C954	211.98	D
7/16/2026	PRCMD 478 266191A313	93.20	D	7/16/2026	PRCMD 478 266191A473	2.17	D
7/16/2026	PRCMD 478 266191A614	35.86	D	7/16/2026	PRCMD 478 266191A750	365.81	D
7/16/2026	PRCMD 478 266191A881	284.02	D	7/16/2026	PRCMD 478 266191C034	44.48	D
7/16/2026	PRCMD 478 266191C167	2,439.43	D	7/16/2026	PRCMD 478 266191C314	24.92	D
7/16/2026	PRCMD 478 266191C466	123.99	D	7/16/2026	PRCMD 478 266191C538	523.50	D
7/16/2026	PRCMD 478 266191C598	112.38	D	7/16/2026	PRCMD 478 266191C668	1,283.37	D
7/16/2026	PRCMD 478 266191C743	7.17	D	7/16/2026	PRCMD 478 266191C803	2.71	D
7/16/2026	PRCMD 478 266191C879	163.25	D	7/16/2026	PRCMD 478 266191C955	7,587.89	D
7/16/2026	PRCMD 478 266191A314	2,402.36	D	7/16/2026	PRCMD 478 266191A474	43.14	D
7/16/2026	PRCMD 478 266191A615	104.45	D	7/16/2026	PRCMD 478 266191A751	5,667.85	D
7/16/2026	PRCMD 478 266191A882	3.52	D	7/16/2026	PRCMD 478 266191C035	656.34	D
7/16/2026	PRCMD 478 266191C168	47.61	D	7/16/2026	PRCMD 478 266191C169	16.69	D
7/16/2026	PRCMD 478 266191C315	90.81	D	7/16/2026	PRCMD 478 266191C467	335.00	D
7/16/2026	PRCMD 478 266191C539	675.72	D	7/16/2026	PRCMD 478 266191C540	1,123.57	D
7/16/2026	PRCMD 478 266191C599	220.55	D	7/16/2026	PRCMD 478 266191C669	177.00	D
7/16/2026	PRCMD 478 266191C670	613.77	D	7/16/2026	PRCMD 478 266191C744	409.60	D
7/16/2026	PRCMD 478 266191C804	8.26	D	7/16/2026	PRCMD 478 266191C880	1,977.14	D
7/16/2026	PRCMD 478 266191C956	1,256.58	D	7/16/2026	PRCMD 478 266191C957	4,990.31	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191D021	644.97	D	7/16/2026	PRCMD 478 266191D025	199.92	D
7/16/2026	PRCMD 478 266191A315	66.98	D	7/16/2026	PRCMD 478 266191A475	1.11	D
7/16/2026	PRCMD 478 266191A476	28.98	D	7/16/2026	PRCMD 478 266191A616	388.66	D
7/16/2026	PRCMD 478 266191A617	2,439.84	D	7/16/2026	PRCMD 478 266191A752	84.57	D
7/16/2026	PRCMD 478 266191A884	3.69	D	7/16/2026	PRCMD 478 266191A885	65.79	D
7/16/2026	PRCMD 478 266191C036	597.85	D	7/16/2026	PRCMD 478 266191C170	53.41	D
7/16/2026	PRCMD 478 266191C316	13.11	D	7/16/2026	PRCMD 478 266191C317	16,203.28	D
7/16/2026	PRCMD 478 266191C468	39,963.24	D	7/16/2026	PRCMD 478 266191C541	411.34	D
7/16/2026	PRCMD 478 266191C600	5,672.38	D	7/16/2026	PRCMD 478 266191C601	3,815.52	D
7/16/2026	PRCMD 478 266191C671	1,145.04	D	7/16/2026	PRCMD 478 266191C745	1,070.05	D
7/16/2026	PRCMD 478 266191C746	590.45	D	7/16/2026	PRCMD 478 266191C805	13.62	D
7/16/2026	PRCMD 478 266191C881	15,474.34	D	7/16/2026	PRCMD 478 266191C958	30.17	D
7/16/2026	PRCMD 478 266191A316	139.52	D	7/16/2026	PRCMD 478 266191A618	563.49	D
7/16/2026	PRCMD 478 266191A753	93.54	D	7/16/2026	PRCMD 478 266191C037	234.45	D
7/16/2026	PRCMD 478 266191C171	51.71	D	7/16/2026	PRCMD 478 266191C318	2,103.95	D
7/16/2026	PRCMD 478 266191C469	1,741.37	D	7/16/2026	PRCMD 478 266191C542	3,097.25	D
7/16/2026	PRCMD 478 266191C672	907.99	D	7/16/2026	PRCMD 478 266191C806	1.49	D
7/16/2026	PRCMD 478 266191C882	285.39	D	7/16/2026	PRCMD 478 266191C959	22.22	D
7/16/2026	PRCMD 478 266191D026	949.20	D	7/16/2026	PRCMD 478 266191A317	11.82	D
7/16/2026	PRCMD 478 266191A477	121.28	D	7/16/2026	PRCMD 478 266191A478	2.33	D
7/16/2026	PRCMD 478 266191A619	2,671.25	D	7/16/2026	PRCMD 478 266191A620	220.25	D
7/16/2026	PRCMD 478 266191A754	4,895.49	D	7/16/2026	PRCMD 478 266191A886	1,707.62	D
7/16/2026	PRCMD 478 266191A887	55.34	D	7/16/2026	PRCMD 478 266191C038	2,746.80	D
7/16/2026	PRCMD 478 266191C172	72.46	D	7/16/2026	PRCMD 478 266191C319	43.75	D
7/16/2026	PRCMD 478 266191C470	13,764.31	D	7/16/2026	PRCMD 478 266191C471	290.00	D
7/16/2026	PRCMD 478 266191C543	1,647.10	D	7/16/2026	PRCMD 478 266191C544	1,365.62	D
7/16/2026	PRCMD 478 266191C602	2,080.24	D	7/16/2026	PRCMD 478 266191C603	3,881.54	D
7/16/2026	PRCMD 478 266191C673	658.31	D	7/16/2026	PRCMD 478 266191C747	14.97	D
7/16/2026	PRCMD 478 266191C748	10.03	D	7/16/2026	PRCMD 478 266191C807	2,319.06	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C883	219.35	D	7/16/2026	PRCMD 478 266191C960	827.50	D
7/16/2026	PRCMD 478 266191C961	121.17	D	7/16/2026	PRCMD 478 266191D027	104.52	D
7/16/2026	PRCMD 478 266191D028	11.24	D	7/16/2026	PRCMD 478 266191A318	49.24	D
7/16/2026	PRCMD 478 266191A479	8.35	D	7/16/2026	PRCMD 478 266191A621	6.84	D
7/16/2026	PRCMD 478 266191A755	532.23	D	7/16/2026	PRCMD 478 266191A756	105.40	D
7/16/2026	PRCMD 478 266191A888	350.48	D	7/16/2026	PRCMD 478 266191C039	18,395.40	D
7/16/2026	PRCMD 478 266191C173	2,964.21	D	7/16/2026	PRCMD 478 266191C320	494.25	D
7/16/2026	PRCMD 478 266191C472	409.64	D	7/16/2026	PRCMD 478 266191C545	12,654.41	D
7/16/2026	PRCMD 478 266191C604	103.58	D	7/16/2026	PRCMD 478 266191C674	582.15	D
7/16/2026	PRCMD 478 266191C749	612.14	D	7/16/2026	PRCMD 478 266191C808	2,287.09	D
7/16/2026	PRCMD 478 266191C884	1,675.87	D	7/16/2026	PRCMD 478 266191C962	2,496.36	D
7/16/2026	PRCMD 478 266191D032	1,078.40	D	7/16/2026	PRCMD 478 266191A319	81.04	D
7/16/2026	PRCMD 478 266191A480	7.54	D	7/16/2026	PRCMD 478 266191A622	262.89	D
7/16/2026	PRCMD 478 266191A757	62.88	D	7/16/2026	PRCMD 478 266191A889	2,316.29	D
7/16/2026	PRCMD 478 266191C040	116.57	D	7/16/2026	PRCMD 478 266191C175	1,524.20	D
7/16/2026	PRCMD 478 266191C176	257.74	D	7/16/2026	PRCMD 478 266191C321	18.00	D
7/16/2026	PRCMD 478 266191C322	52.21	D	7/16/2026	PRCMD 478 266191C473	210.28	D
7/16/2026	PRCMD 478 266191C546	2,774.36	D	7/16/2026	PRCMD 478 266191C605	3,001.38	D
7/16/2026	PRCMD 478 266191C675	7,107.20	D	7/16/2026	PRCMD 478 266191C750	36.98	D
7/16/2026	PRCMD 478 266191C751	906.32	D	7/16/2026	PRCMD 478 266191C809	358.65	D
7/16/2026	PRCMD 478 266191C885	76.39	D	7/16/2026	PRCMD 478 266191C963	1,167.58	D
7/16/2026	PRCMD 478 266191D033	3,147.48	D	7/16/2026	PRCMD 478 266191A320	54.81	D
7/16/2026	PRCMD 478 266191A481	2,957.68	D	7/16/2026	PRCMD 478 266191A623	276.37	D
7/16/2026	PRCMD 478 266191A758	17.82	D	7/16/2026	PRCMD 478 266191A890	33.96	D
7/16/2026	PRCMD 478 266191C041	88.82	D	7/16/2026	PRCMD 478 266191C042	536.02	D
7/16/2026	PRCMD 478 266191C177	955.56	D	7/16/2026	PRCMD 478 266191C323	168.36	D
7/16/2026	PRCMD 478 266191C474	6,039.84	D	7/16/2026	PRCMD 478 266191C475	111.23	D
7/16/2026	PRCMD 478 266191C547	1,872.66	D	7/16/2026	PRCMD 478 266191C606	124.44	D
7/16/2026	PRCMD 478 266191C607	13,009.79	D	7/16/2026	PRCMD 478 266191C676	37.08	D

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7/16/2026	PRCMD 478 266191C677	51.50	D	7/16/2026	PRCMD 478 266191C752	115.59	D
7/16/2026	PRCMD 478 266191C810	12.24	D	7/16/2026	PRCMD 478 266191C886	112.48	D
7/16/2026	PRCMD 478 266191C964	13.23	D	7/16/2026	PRCMD 478 266191C965	1,655.00	D
7/16/2026	PRCMD 478 266191D034	36.26	D	7/16/2026	PRCMD 478 266191D035	37.50	D
7/16/2026	PRCMD 478 266191A321	474.18	D	7/16/2026	PRCMD 478 266191A482	3.13	D
7/16/2026	PRCMD 478 266191A483	279.25	D	7/16/2026	PRCMD 478 266191A624	97.73	D
7/16/2026	PRCMD 478 266191A759	716.13	D	7/16/2026	PRCMD 478 266191A891	199.43	D
7/16/2026	PRCMD 478 266191C043	2,215.64	D	7/16/2026	PRCMD 478 266191C178	48.70	D
7/16/2026	PRCMD 478 266191C324	35.26	D	7/16/2026	PRCMD 478 266191C476	3,576.08	D
7/16/2026	PRCMD 478 266191C548	646.50	D	7/16/2026	PRCMD 478 266191C608	587.75	D
7/16/2026	PRCMD 478 266191C678	1,263.55	D	7/16/2026	PRCMD 478 266191C753	144.01	D
7/16/2026	PRCMD 478 266191C811	142.19	D	7/16/2026	PRCMD 478 266191C888	2,468.05	D
7/16/2026	PRCMD 478 266191C966	102.52	D	7/16/2026	PRCMD 478 266191D037	202.09	D
7/16/2026	PRCMD 478 266191A322	22.06	D	7/16/2026	PRCMD 478 266191A484	258.31	D
7/16/2026	PRCMD 478 266191A625	42.84	D	7/16/2026	PRCMD 478 266191A760	213.19	D
7/16/2026	PRCMD 478 266191A892	691.35	D	7/16/2026	PRCMD 478 266191C044	24.05	D
7/16/2026	PRCMD 478 266191C179	89.86	D	7/16/2026	PRCMD 478 266191C326	173.72	D
7/16/2026	PRCMD 478 266191C477	94.64	D	7/16/2026	PRCMD 478 266191C478	650.11	D
7/16/2026	PRCMD 478 266191C549	3,898.59	D	7/16/2026	PRCMD 478 266191C609	38,911.60	D
7/16/2026	PRCMD 478 266191C754	72.80	D	7/16/2026	PRCMD 478 266191C812	32.41	D
7/16/2026	PRCMD 478 266191C889	278.19	D	7/16/2026	PRCMD 478 266191C967	281.04	D
7/16/2026	PRCMD 478 266191D038	1,871.20	D	7/16/2026	PRCMD 478 266191A323	5,012.32	D
7/16/2026	PRCMD 478 266191A485	3,685.11	D	7/16/2026	PRCMD 478 266191A626	235.07	D
7/16/2026	PRCMD 478 266191A761	5,104.28	D	7/16/2026	PRCMD 478 266191A893	2,381.34	D
7/16/2026	PRCMD 478 266191C045	75.96	D	7/16/2026	PRCMD 478 266191C180	317.93	D
7/16/2026	PRCMD 478 266191C327	1.79	D	7/16/2026	PRCMD 478 266191C479	5,092.07	D
7/16/2026	PRCMD 478 266191C550	2,565.74	D	7/16/2026	PRCMD 478 266191C610	2,643.13	D
7/16/2026	PRCMD 478 266191C679	140.96	D	7/16/2026	PRCMD 478 266191C680	1,134.43	D
7/16/2026	PRCMD 478 266191C755	4,802.45	D	7/16/2026	PRCMD 478 266191C813	6.54	D

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7/16/2026	PRCMD 478 266191C890	88.88	D	7/16/2026	PRCMD 478 266191C891	2,086.49	D
7/16/2026	PRCMD 478 266191C968	137.33	D	7/16/2026	PRCMD 478 266191D039	190.81	D
7/16/2026	PRCMD 478 266191A324	2.61	D	7/16/2026	PRCMD 478 266191A486	8.02	D
7/16/2026	PRCMD 478 266191A627	23.12	D	7/16/2026	PRCMD 478 266191A628	74.39	D
7/16/2026	PRCMD 478 266191A762	167.98	D	7/16/2026	PRCMD 478 266191A763	106.79	D
7/16/2026	PRCMD 478 266191A894	481.22	D	7/16/2026	PRCMD 478 266191C046	259.08	D
7/16/2026	PRCMD 478 266191C181	258.65	D	7/16/2026	PRCMD 478 266191C182	201.03	D
7/16/2026	PRCMD 478 266191C328	298.79	D	7/16/2026	PRCMD 478 266191C480	228.51	D
7/16/2026	PRCMD 478 266191C551	94.64	D	7/16/2026	PRCMD 478 266191C612	5,465.47	D
7/16/2026	PRCMD 478 266191C613	113.88	D	7/16/2026	PRCMD 478 266191C681	3,601.53	D
7/16/2026	PRCMD 478 266191C756	5.55	D	7/16/2026	PRCMD 478 266191C814	48.31	D
7/16/2026	PRCMD 478 266191C892	1,700.13	D	7/16/2026	PRCMD 478 266191C969	10,258.93	D
7/16/2026	PRCMD 478 266191D046	109.28	D	7/16/2026	PRCMD 478 266191D068	402.09	D
7/16/2026	PRCMD 478 266191D069	15,510.73	D	7/16/2026	PRCMD 478 266191A325	141.26	D
7/16/2026	PRCMD 478 266191A487	51.55	D	7/16/2026	PRCMD 478 266191A629	4.45	D
7/16/2026	PRCMD 478 266191A764	8.34	D	7/16/2026	PRCMD 478 266191A895	221.92	D
7/16/2026	PRCMD 478 266191A896	532.63	D	7/16/2026	PRCMD 478 266191C183	90.79	D
7/16/2026	PRCMD 478 266191C329	281.12	D	7/16/2026	PRCMD 478 266191C481	4,679.83	D
7/16/2026	PRCMD 478 266191C482	423.94	D	7/16/2026	PRCMD 478 266191C552	1,104.27	D
7/16/2026	PRCMD 478 266191C614	104.59	D	7/16/2026	PRCMD 478 266191C682	467.40	D
7/16/2026	PRCMD 478 266191C683	3,192.33	D	7/16/2026	PRCMD 478 266191C757	19.06	D
7/16/2026	PRCMD 478 266191C758	1,006.52	D	7/16/2026	PRCMD 478 266191C815	652.14	D
7/16/2026	PRCMD 478 266191C816	156.05	D	7/16/2026	PRCMD 478 266191C893	165.50	D
7/16/2026	PRCMD 478 266191C970	19.86	D	7/16/2026	PRCMD 478 266191C971	1,088.51	D
7/16/2026	PRCMD 478 266191D051	230.56	D	7/16/2026	PRCMD 478 266191D053	99.96	D
7/16/2026	PRCMD 478 266191D070	2,426.32	D	7/16/2026	PRCMD 478 266191A326	28.65	D
7/16/2026	PRCMD 478 266191A488	2.10	D	7/16/2026	PRCMD 478 266191A489	39.87	D
7/16/2026	PRCMD 478 266191A630	60.42	D	7/16/2026	PRCMD 478 266191A765	20.75	D
7/16/2026	PRCMD 478 266191A897	97.69	D	7/16/2026	PRCMD 478 266191C047	136.14	D

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7/16/2026	PRCMD 478 266191C048	47.16	D	7/16/2026	PRCMD 478 266191C184	57.19	D
7/16/2026	PRCMD 478 266191C330	129.24	D	7/16/2026	PRCMD 478 266191C483	103.58	D
7/16/2026	PRCMD 478 266191C553	6,875.47	D	7/16/2026	PRCMD 478 266191C554	202.10	D
7/16/2026	PRCMD 478 266191C615	143.41	D	7/16/2026	PRCMD 478 266191C684	438.58	D
7/16/2026	PRCMD 478 266191C759	236.00	D	7/16/2026	PRCMD 478 266191C817	67.11	D
7/16/2026	PRCMD 478 266191C894	1,251.59	D	7/16/2026	PRCMD 478 266191C972	113.26	D
7/16/2026	PRCMD 478 266191D054	6,752.57	D	7/16/2026	PRCMD 478 266191D071	1,055.84	D
7/16/2026	PRCMD 478 266191A327	77.28	D	7/16/2026	PRCMD 478 266191A328	335.14	D
7/16/2026	PRCMD 478 266191A631	26.30	D	7/16/2026	PRCMD 478 266191A766	269.67	D
7/16/2026	PRCMD 478 266191A898	777.43	D	7/16/2026	PRCMD 478 266191C049	858.99	D
7/16/2026	PRCMD 478 266191C185	2,222.99	D	7/16/2026	PRCMD 478 266191C331	84.02	D
7/16/2026	PRCMD 478 266191C332	4.46	D	7/16/2026	PRCMD 478 266191C484	335.80	D
7/16/2026	PRCMD 478 266191C555	3,684.66	D	7/16/2026	PRCMD 478 266191C616	88.80	D
7/16/2026	PRCMD 478 266191C685	992.30	D	7/16/2026	PRCMD 478 266191C760	321.47	D
7/16/2026	PRCMD 478 266191C818	203.46	D	7/16/2026	PRCMD 478 266191C895	2,317.00	D
7/16/2026	PRCMD 478 266191C973	903.38	D	7/16/2026	PRCMD 478 266191C974	28.05	D
7/16/2026	PRCMD 478 266191D055	827.20	D	7/16/2026	PRCMD 478 266191D072	917.49	D
7/16/2026	PRCMD 478 266191A329	68.72	D	7/16/2026	PRCMD 478 266191A491	106.30	D
7/16/2026	PRCMD 478 266191A492	26.34	D	7/16/2026	PRCMD 478 266191A632	41.06	D
7/16/2026	PRCMD 478 266191A767	65.79	D	7/16/2026	PRCMD 478 266191A768	349.93	D
7/16/2026	PRCMD 478 266191A899	1,332.40	D	7/16/2026	PRCMD 478 266191C050	1.38	D
7/16/2026	PRCMD 478 266191C051	21.70	D	7/16/2026	PRCMD 478 266191C186	337.52	D
7/16/2026	PRCMD 478 266191C333	7.09	D	7/16/2026	PRCMD 478 266191C485	2,982.82	D
7/16/2026	PRCMD 478 266191C556	7,190.03	D	7/16/2026	PRCMD 478 266191C617	94.64	D
7/16/2026	PRCMD 478 266191C618	3,042.75	D	7/16/2026	PRCMD 478 266191C686	4,369.40	D
7/16/2026	PRCMD 478 266191C687	206.88	D	7/16/2026	PRCMD 478 266191C761	4,214.16	D
7/16/2026	PRCMD 478 266191C819	44.42	D	7/16/2026	PRCMD 478 266191C896	663.16	D
7/16/2026	PRCMD 478 266191C975	1,560.46	D	7/16/2026	PRCMD 478 266191C976	1,677.71	D
7/16/2026	PRCMD 478 266191D062	199.92	D	7/16/2026	PRCMD 478 266191D073	5,288.93	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191A331	160.82	D	7/16/2026	PRCMD 478 266191A494	62,387.89	D
7/16/2026	PRCMD 478 266191A633	613.86	D	7/16/2026	PRCMD 478 266191A634	62.03	D
7/16/2026	PRCMD 478 266191A769	378.97	D	7/16/2026	PRCMD 478 266191A900	7.88	D
7/16/2026	PRCMD 478 266191A901	3,280.67	D	7/16/2026	PRCMD 478 266191C052	1,476.70	D
7/16/2026	PRCMD 478 266191C187	840.41	D	7/16/2026	PRCMD 478 266191C188	196.47	D
7/16/2026	PRCMD 478 266191C334	147.24	D	7/16/2026	PRCMD 478 266191C486	120.92	D
7/16/2026	PRCMD 478 266191C557	216.90	D	7/16/2026	PRCMD 478 266191C619	830.79	D
7/16/2026	PRCMD 478 266191C688	66.01	D	7/16/2026	PRCMD 478 266191C764	4.46	D
7/16/2026	PRCMD 478 266191C820	662.00	D	7/16/2026	PRCMD 478 266191C897	750.24	D
7/16/2026	PRCMD 478 266191C977	268.78	D	7/16/2026	PRCMD 478 266191D063	1,469.50	D
7/16/2026	PRCMD 478 266191D074	270.63	D	7/16/2026	PRCMD 478 266191D075	83,552.37	D
7/16/2026	PRCMD 478 266191A332	23.06	D	7/16/2026	PRCMD 478 266191A495	2,620.24	D
7/16/2026	PRCMD 478 266191A635	40.30	D	7/16/2026	PRCMD 478 266191A770	226.87	D
7/16/2026	PRCMD 478 266191A902	619.20	D	7/16/2026	PRCMD 478 266191C053	50.73	D
7/16/2026	PRCMD 478 266191C189	284.22	D	7/16/2026	PRCMD 478 266191C335	157.00	D
7/16/2026	PRCMD 478 266191C487	383.22	D	7/16/2026	PRCMD 478 266191C489	2,116.51	D
7/16/2026	PRCMD 478 266191C558	30,610.93	D	7/16/2026	PRCMD 478 266191C559	2,422.24	D
7/16/2026	PRCMD 478 266191C620	4,886.59	D	7/16/2026	PRCMD 478 266191C689	18,682.67	D
7/16/2026	PRCMD 478 266191C765	5.70	D	7/16/2026	PRCMD 478 266191C821	8,275.85	D
7/16/2026	PRCMD 478 266191C899	335.88	D	7/16/2026	PRCMD 478 266191C978	22.07	D
7/16/2026	PRCMD 478 266191C979	3,537.77	D	7/16/2026	PRCMD 478 266191D065	213.08	D
7/16/2026	PRCMD 478 266191D066	983.22	D	7/16/2026	PRCMD 478 266191D077	478.48	D
7/16/2026	PRCMD 478 266191A333	22.90	D	7/16/2026	PRCMD 478 266191A496	28.70	D
7/16/2026	PRCMD 478 266191A497	124.16	D	7/16/2026	PRCMD 478 266191A636	34.96	D
7/16/2026	PRCMD 478 266191A771	22.31	D	7/16/2026	PRCMD 478 266191A903	413.92	D
7/16/2026	PRCMD 478 266191C054	186.65	D	7/16/2026	PRCMD 478 266191C055	532.03	D
7/16/2026	PRCMD 478 266191C190	89.16	D	7/16/2026	PRCMD 478 266191C336	8,865.96	D
7/16/2026	PRCMD 478 266191C490	12,140.13	D	7/16/2026	PRCMD 478 266191C560	18,033.81	D
7/16/2026	PRCMD 478 266191C621	55.34	D	7/16/2026	PRCMD 478 266191C622	75,576.66	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C690	1,206.18	D	7/16/2026	PRCMD 478 266191C766	380.75	D
7/16/2026	PRCMD 478 266191C767	1.82	D	7/16/2026	PRCMD 478 266191C822	67.34	D
7/16/2026	PRCMD 478 266191C900	5,364.62	D	7/16/2026	PRCMD 478 266191C980	10.96	D
7/16/2026	PRCMD 478 266191D078	487.76	D	7/16/2026	PRCMD 478 266191A334	76.86	D
7/16/2026	PRCMD 478 266191A498	1,900.82	D	7/16/2026	PRCMD 478 266191A637	4,356.81	D
7/16/2026	PRCMD 478 266191A638	28,807.59	D	7/16/2026	PRCMD 478 266191A772	65.79	D
7/16/2026	PRCMD 478 266191A904	5,338.24	D	7/16/2026	PRCMD 478 266191C056	107.99	D
7/16/2026	PRCMD 478 266191C191	2.66	D	7/16/2026	PRCMD 478 266191C193	237.55	D
7/16/2026	PRCMD 478 266191C337	108.78	D	7/16/2026	PRCMD 478 266191C338	66.65	D
7/16/2026	PRCMD 478 266191C561	46,240.41	D	7/16/2026	PRCMD 478 266191C623	209.18	D
7/16/2026	PRCMD 478 266191C691	828.01	D	7/16/2026	PRCMD 478 266191C768	5.23	D
7/16/2026	PRCMD 478 266191C823	2,274.93	D	7/16/2026	PRCMD 478 266191C901	1,914.81	D
7/16/2026	PRCMD 478 266191C981	113.31	D	7/16/2026	PRCMD 478 266191C982	92.94	D
7/16/2026	PRCMD 478 266191D079	1,632.68	D	7/16/2026	PRCMD 478 266191D080	2,718.03	D
7/16/2026	PRCMD 478 266191A335	374.07	D	7/16/2026	PRCMD 478 266191A499	339.46	D
7/16/2026	PRCMD 478 266191A639	73.49	D	7/16/2026	PRCMD 478 266191A773	198.13	D
7/16/2026	PRCMD 478 266191A774	121.74	D	7/16/2026	PRCMD 478 266191A905	466.70	D
7/16/2026	PRCMD 478 266191A906	374.71	D	7/16/2026	PRCMD 478 266191C057	172.09	D
7/16/2026	PRCMD 478 266191C194	7.33	D	7/16/2026	PRCMD 478 266191C339	346.11	D
7/16/2026	PRCMD 478 266191C562	5,282.42	D	7/16/2026	PRCMD 478 266191C624	121.73	D
7/16/2026	PRCMD 478 266191C692	2,835.65	D	7/16/2026	PRCMD 478 266191C693	118.89	D
7/16/2026	PRCMD 478 266191C769	431.17	D	7/16/2026	PRCMD 478 266191C824	44.39	D
7/16/2026	PRCMD 478 266191C902	73.93	D	7/16/2026	PRCMD 478 266191C983	2,539.31	D
7/16/2026	PRCMD 478 266191D081	2,909.66	D	7/16/2026	PRCMD 478 266191A336	3.45	D
7/16/2026	PRCMD 478 266191A500	8,398.62	D	7/16/2026	PRCMD 478 266191A640	313.25	D
7/16/2026	PRCMD 478 266191A775	58.26	D	7/16/2026	PRCMD 478 266191A907	217.43	D
7/16/2026	PRCMD 478 266191C058	1,022.75	D	7/16/2026	PRCMD 478 266191C195	944.02	D
7/16/2026	PRCMD 478 266191C340	506.76	D	7/16/2026	PRCMD 478 266191C563	4,209.86	D
7/16/2026	PRCMD 478 266191C625	81.36	D	7/16/2026	PRCMD 478 266191C694	12,259.78	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C770	4,007.55	D	7/16/2026	PRCMD 478 266191C825	2,956.67	D
7/16/2026	PRCMD 478 266191C903	5,531.79	D	7/16/2026	PRCMD 478 266191C984	43.62	D
7/16/2026	PRCMD 478 266191D082	487.42	D	7/16/2026	PRCMD 478 266191A337	65.79	D
7/16/2026	PRCMD 478 266191A501	17,372.91	D	7/16/2026	PRCMD 478 266191A502	56.86	D
7/16/2026	PRCMD 478 266191A641	453.55	D	7/16/2026	PRCMD 478 266191A642	39.26	D
7/16/2026	PRCMD 478 266191A776	65.79	D	7/16/2026	PRCMD 478 266191A908	102.70	D
7/16/2026	PRCMD 478 266191C059	493.54	D	7/16/2026	PRCMD 478 266191C060	1,474.41	D
7/16/2026	PRCMD 478 266191C196	146.99	D	7/16/2026	PRCMD 478 266191C197	108.40	D
7/16/2026	PRCMD 478 266191C341	49.16	D	7/16/2026	PRCMD 478 266191C626	2,166.08	D
7/16/2026	PRCMD 478 266191C695	401.97	D	7/16/2026	PRCMD 478 266191C771	30.86	D
7/16/2026	PRCMD 478 266191C826	88.88	D	7/16/2026	PRCMD 478 266191C904	331.00	D
7/16/2026	PRCMD 478 266191C985	86.58	D	7/16/2026	PRCMD 478 266191C986	348.53	D
7/16/2026	PRCMD 478 266191D083	22,258.43	D	7/16/2026	PRCMD 478 266191A338	4.80	D
7/16/2026	PRCMD 478 266191A339	346.99	D	7/16/2026	PRCMD 478 266191A503	734.65	D
7/16/2026	PRCMD 478 266191A643	111.95	D	7/16/2026	PRCMD 478 266191A777	7.81	D
7/16/2026	PRCMD 478 266191A778	229.79	D	7/16/2026	PRCMD 478 266191A909	1,215.27	D
7/16/2026	PRCMD 478 266191A910	243.87	D	7/16/2026	PRCMD 478 266191C061	40.51	D
7/16/2026	PRCMD 478 266191C198	289.45	D	7/16/2026	PRCMD 478 266191C342	386.94	D
7/16/2026	PRCMD 478 266191C627	600.05	D	7/16/2026	PRCMD 478 266191C696	55.62	D
7/16/2026	PRCMD 478 266191C772	518.76	D	7/16/2026	PRCMD 478 266191C773	82.77	D
7/16/2026	PRCMD 478 266191C827	680.03	D	7/16/2026	PRCMD 478 266191C905	1,004.45	D
7/16/2026	PRCMD 478 266191C987	11.52	D	7/16/2026	PRCMD 478 266191D084	139.36	D
7/16/2026	PRCMD 478 266191A340	890.94	D	7/16/2026	PRCMD 478 266191A504	3,737.50	D
7/16/2026	PRCMD 478 266191A644	315.94	D	7/16/2026	PRCMD 478 266191A779	163.89	D
7/16/2026	PRCMD 478 266191A911	151.13	D	7/16/2026	PRCMD 478 266191C062	76.39	D
7/16/2026	PRCMD 478 266191C199	426.99	D	7/16/2026	PRCMD 478 266191C343	758.20	D
7/16/2026	PRCMD 478 266191C628	1,976.27	D	7/16/2026	PRCMD 478 266191C629	523.66	D
7/16/2026	PRCMD 478 266191C697	15,375.95	D	7/16/2026	PRCMD 478 266191C698	348.42	D
7/16/2026	PRCMD 478 266191C774	27.25	D	7/16/2026	PRCMD 478 266191C828	226.71	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C906	976.87	D	7/16/2026	PRCMD 478 266191C988	49.36	D
7/16/2026	PRCMD 478 266191D085	4,563.00	D	7/16/2026	PRCMD 478 266191A505	445.15	D
7/16/2026	PRCMD 478 266191A645	5.90	D	7/16/2026	PRCMD 478 266191A780	45.69	D
7/16/2026	PRCMD 478 266191A912	43.68	D	7/16/2026	PRCMD 478 266191C200	148.86	D
7/16/2026	PRCMD 478 266191C344	1,870.59	D	7/16/2026	PRCMD 478 266191C699	3,010.80	D
7/16/2026	PRCMD 478 266191C775	50.16	D	7/16/2026	PRCMD 478 266191C829	17,838.05	D
7/16/2026	PRCMD 478 266191C907	165.50	D	7/16/2026	PRCMD 478 266191C989	86.15	D
7/16/2026	PRCMD 478 266191D086	1,610.56	D	7/16/2026	PRCMD 478 266191A341	3.34	D
7/16/2026	PRCMD 478 266191A506	547.73	D	7/16/2026	PRCMD 478 266191A646	379.82	D
7/16/2026	PRCMD 478 266191A781	482.86	D	7/16/2026	PRCMD 478 266191A913	12.40	D
7/16/2026	PRCMD 478 266191C063	220.22	D	7/16/2026	PRCMD 478 266191C201	13.16	D
7/16/2026	PRCMD 478 266191C345	237.74	D	7/16/2026	PRCMD 478 266191C346	13.62	D
7/16/2026	PRCMD 478 266191C630	3,047.89	D	7/16/2026	PRCMD 478 266191C631	1,181.86	D
7/16/2026	PRCMD 478 266191C700	858.36	D	7/16/2026	PRCMD 478 266191C776	685.86	D
7/16/2026	PRCMD 478 266191C830	378.03	D	7/16/2026	PRCMD 478 266191C908	144.80	D
7/16/2026	PRCMD 478 266191C990	4,886.94	D	7/16/2026	PRCMD 478 266191C991	102.52	D
7/16/2026	PRCMD 478 266191D087	3,200.58	D	7/16/2026	PRCMD 478 266191A343	12,697.80	D
7/16/2026	PRCMD 478 266191A507	89.34	D	7/16/2026	PRCMD 478 266191A647	24.24	D
7/16/2026	PRCMD 478 266191A648	19.76	D	7/16/2026	PRCMD 478 266191A782	16.08	D
7/16/2026	PRCMD 478 266191A783	129.98	D	7/16/2026	PRCMD 478 266191A914	75.49	D
7/16/2026	PRCMD 478 266191C064	52.71	D	7/16/2026	PRCMD 478 266191C065	109.97	D
7/16/2026	PRCMD 478 266191C202	71.82	D	7/16/2026	PRCMD 478 266191C347	542.79	D
7/16/2026	PRCMD 478 266191C632	11,911.89	D	7/16/2026	PRCMD 478 266191C701	291.52	D
7/16/2026	PRCMD 478 266191C702	2,117.89	D	7/16/2026	PRCMD 478 266191C777	143.63	D
7/16/2026	PRCMD 478 266191C831	1,183.08	D	7/16/2026	PRCMD 478 266191C909	2,151.50	D
7/16/2026	PRCMD 478 266191C992	14.72	D	7/16/2026	PRCMD 478 266191D088	1,126.88	D
7/16/2026	PRCMD 478 266191D089	139.36	D	7/16/2026	PRCMD 478 266191A346	316.12	D
7/16/2026	PRCMD 478 266191A347	1,066.69	D	7/16/2026	PRCMD 478 266191A508	44.67	D
7/16/2026	PRCMD 478 266191A509	1,272.00	D	7/16/2026	PRCMD 478 266191A649	697.16	D

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7/16/2026	PRCMD 478 266191A784	39.27	D	7/16/2026	PRCMD 478 266191A915	42.44	D
7/16/2026	PRCMD 478 266191A916	94.03	D	7/16/2026	PRCMD 478 266191C066	282.60	D
7/16/2026	PRCMD 478 266191C203	4.14	D	7/16/2026	PRCMD 478 266191C348	48.40	D
7/16/2026	PRCMD 478 266191C633	539.48	D	7/16/2026	PRCMD 478 266191C703	408.28	D
7/16/2026	PRCMD 478 266191C778	351.61	D	7/16/2026	PRCMD 478 266191C779	2,092.94	D
7/16/2026	PRCMD 478 266191C832	6,734.51	D	7/16/2026	PRCMD 478 266191C910	165.50	D
7/16/2026	PRCMD 478 266191C993	785.72	D	7/16/2026	PRCMD 478 266191D090	448.08	D
7/16/2026	PRCMD 478 266191A348	19.99	D	7/16/2026	PRCMD 478 266191A510	2,253.89	D
7/16/2026	PRCMD 478 266191A650	29.82	D	7/16/2026	PRCMD 478 266191A785	151.47	D
7/16/2026	PRCMD 478 266191A786	11.92	D	7/16/2026	PRCMD 478 266191A917	448.61	D
7/16/2026	PRCMD 478 266191C067	743.49	D	7/16/2026	PRCMD 478 266191C204	112.85	D
7/16/2026	PRCMD 478 266191C205	540.81	D	7/16/2026	PRCMD 478 266191C349	121.28	D
7/16/2026	PRCMD 478 266191C634	688.58	D	7/16/2026	PRCMD 478 266191C704	1,321.53	D
7/16/2026	PRCMD 478 266191C780	1,943.24	D	7/16/2026	PRCMD 478 266191C833	10,864.88	D
7/16/2026	PRCMD 478 266191C911	2,071.05	D	7/16/2026	PRCMD 478 266191C994	3,825.23	D
7/16/2026	PRCMD 478 266191D091	278.72	D	7/16/2026	PRCMD 478 266191A349	747.57	D
7/16/2026	PRCMD 478 266191A511	26.49	D	7/16/2026	PRCMD 478 266191A651	122.46	D
7/16/2026	PRCMD 478 266191A787	377.22	D	7/16/2026	PRCMD 478 266191A918	1,764.71	D
7/16/2026	PRCMD 478 266191C068	77.06	D	7/16/2026	PRCMD 478 266191C206	166.97	D
7/16/2026	PRCMD 478 266191C350	236.03	D	7/16/2026	PRCMD 478 266191C635	423.08	D
7/16/2026	PRCMD 478 266191C705	5,784.52	D	7/16/2026	PRCMD 478 266191C706	559.10	D
7/16/2026	PRCMD 478 266191C781	8.15	D	7/16/2026	PRCMD 478 266191C834	5,683.30	D
7/16/2026	PRCMD 478 266191C835	165.50	D	7/16/2026	PRCMD 478 266191C912	1,962.31	D
7/16/2026	PRCMD 478 266191C995	82.66	D	7/16/2026	PRCMD 478 266191C996	428.01	D
7/16/2026	PRCMD 478 266191D092	109.28	D	7/16/2026	PRCMD 478 266191A350	3.64	D
7/16/2026	PRCMD 478 266191A512	22.51	D	7/16/2026	PRCMD 478 266191A652	1.09	D
7/16/2026	PRCMD 478 266191A788	201.67	D	7/16/2026	PRCMD 478 266191A919	73.52	D
7/16/2026	PRCMD 478 266191C207	3.45	D	7/16/2026	PRCMD 478 266191C351	552.17	D
7/16/2026	PRCMD 478 266191C636	4,794.31	D	7/16/2026	PRCMD 478 266191C782	10.10	D

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7/16/2026	PRCMD 478 266191C836	752.18	D	7/16/2026	PRCMD 478 266191C997	89.17	D
7/16/2026	PRCMD 478 266191D093	158.48	D	7/16/2026	PRCMD 478 266191A513	398.40	D
7/16/2026	PRCMD 478 266191A653	46.25	D	7/16/2026	PRCMD 478 266191A790	802.04	D
7/16/2026	PRCMD 478 266191A920	63.18	D	7/16/2026	PRCMD 478 266191C069	324.13	D
7/16/2026	PRCMD 478 266191C208	256.85	D	7/16/2026	PRCMD 478 266191C352	48.73	D
7/16/2026	PRCMD 478 266191C707	10,984.30	D	7/16/2026	PRCMD 478 266191C708	732.18	D
7/16/2026	PRCMD 478 266191C783	16,310.53	D	7/16/2026	PRCMD 478 266191C837	343.52	D
7/16/2026	PRCMD 478 266191C914	6.86	D	7/16/2026	PRCMD 478 266191C915	5.30	D
7/16/2026	PRCMD 478 266191C998	993.00	D	7/16/2026	PRCMD 478 266191D094	293.66	D
7/16/2026	PRCMD 478 266191D095	72.98	D	7/16/2026	PRCMD 478 266191A351	4.13	D
7/16/2026	PRCMD 478 266191A514	482.35	D	7/16/2026	PRCMD 478 266191A654	159.14	D
7/16/2026	PRCMD 478 266191A791	1,330.12	D	7/16/2026	PRCMD 478 266191A921	23,073.86	D
7/16/2026	PRCMD 478 266191C070	3.06	D	7/16/2026	PRCMD 478 266191C071	241.84	D
7/16/2026	PRCMD 478 266191C209	164.77	D	7/16/2026	PRCMD 478 266191C353	3,512.00	D
7/16/2026	PRCMD 478 266191C637	2,747.80	D	7/16/2026	PRCMD 478 266191C638	22,762.70	D
7/16/2026	PRCMD 478 266191C709	398.28	D	7/16/2026	PRCMD 478 266191C784	150.99	D
7/16/2026	PRCMD 478 266191C786	83.21	D	7/16/2026	PRCMD 478 266191C838	9,267.12	D
7/16/2026	PRCMD 478 266191C916	48.54	D	7/16/2026	PRCMD 478 266191C999	4,699.29	D
7/16/2026	PRCMD 478 266191D096	175.00	D	7/16/2026	PRCMD 478 266191A352	65.92	D
7/16/2026	PRCMD 478 266191A515	68.06	D	7/16/2026	PRCMD 478 266191A516	391.27	D
7/16/2026	PRCMD 478 266191A655	15.30	D	7/16/2026	PRCMD 478 266191A656	205.43	D
7/16/2026	PRCMD 478 266191A792	795.02	D	7/16/2026	PRCMD 478 266191A793	22.51	D
7/16/2026	PRCMD 478 266191A922	1,044.52	D	7/16/2026	PRCMD 478 266191C072	202.48	D
7/16/2026	PRCMD 478 266191C210	61.14	D	7/16/2026	PRCMD 478 266191C354	128.10	D
7/16/2026	PRCMD 478 266191C710	877.37	D	7/16/2026	PRCMD 478 266191C787	165.44	D
7/16/2026	PRCMD 478 266191C839	12,397.81	D	7/16/2026	PRCMD 478 266191C917	1,382.08	D
7/16/2026	PRCMD 478 266191D001	473.95	D	7/16/2026	PRCMD 478 266191D097	88.16	D
7/16/2026	PRCMD 478 266191A353	75.70	D	7/16/2026	PRCMD 478 266191A657	277.39	D
7/16/2026	PRCMD 478 266191A794	286.03	D	7/16/2026	PRCMD 478 266191A923	12.06	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191C073	303.63	D	7/16/2026	PRCMD 478 266191C211	90.72	D
7/16/2026	PRCMD 478 266191C355	180.45	D	7/16/2026	PRCMD 478 266191C788	3.60	D
7/16/2026	PRCMD 478 266191C789	38.54	D	7/16/2026	PRCMD 478 266191C840	21.06	D
7/16/2026	PRCMD 478 266191C918	68.50	D	7/16/2026	PRCMD 478 266191D002	496.50	D
7/16/2026	PRCMD 478 266191D003	331.00	D	7/16/2026	PRCMD 478 266191D098	202.73	D
7/16/2026	PRCMD 478 266190A046	44,927.24	D	7/16/2026	PRCMD 478 266191A354	60.77	D
7/16/2026	PRCMD 478 266191A658	57.15	D	7/16/2026	PRCMD 478 266191A795	3.45	D
7/16/2026	PRCMD 478 266191A924	471.04	D	7/16/2026	PRCMD 478 266191C074	133.78	D
7/16/2026	PRCMD 478 266191C212	1,331.10	D	7/16/2026	PRCMD 478 266191C356	288.48	D
7/16/2026	PRCMD 478 266191C841	52.25	D	7/16/2026	PRCMD 478 266191C919	544.50	D
7/16/2026	PRCMD 478 266191D004	662.00	D	7/16/2026	PRCMD 478 266191D099	83.50	D
7/16/2026	PRCMD 478 266190A047	26,516.61	D	7/16/2026	PRCMD 478 266191A355	1,577.25	D
7/16/2026	PRCMD 478 266191A659	830.03	D	7/16/2026	PRCMD 478 266191A796	112.57	D
7/16/2026	PRCMD 478 266191A925	67.56	D	7/16/2026	PRCMD 478 266191A926	274.98	D
7/16/2026	PRCMD 478 266191C075	64.30	D	7/16/2026	PRCMD 478 266191C213	309.58	D
7/16/2026	PRCMD 478 266191C357	1,244.04	D	7/16/2026	PRCMD 478 266191C842	155.66	D
7/16/2026	PRCMD 478 266191C920	2,285.10	D	7/16/2026	PRCMD 478 266191D005	4,985.13	D
7/16/2026	PRCMD 478 266191D100	266.56	D	7/16/2026	PRCMD 478 266190A048	57.87	D
7/16/2026	PRCMD 478 266190A049	181.64	D	7/16/2026	PRCMD 478 266191A356	18.44	D
7/16/2026	PRCMD 478 266191A357	335.61	D	7/16/2026	PRCMD 478 266191A660	417.66	D
7/16/2026	PRCMD 478 266191A797	23.32	D	7/16/2026	PRCMD 478 266191A927	382.13	D
7/16/2026	PRCMD 478 266191C076	92.72	D	7/16/2026	PRCMD 478 266191C214	79.11	D
7/16/2026	PRCMD 478 266191C358	10.08	D	7/16/2026	PRCMD 478 266191C843	60.90	D
7/16/2026	PRCMD 478 266191D006	1,489.50	D	7/16/2026	PRCMD 478 266191D007	413.26	D
7/16/2026	PRCMD 478 266191D101	642.80	D	7/16/2026	PRCMD 478 266191A798	253.30	D
7/16/2026	PRCMD 478 266191A928	78.32	D	7/16/2026	PRCMD 478 266191C077	35.49	D
7/16/2026	PRCMD 478 266191C215	417.63	D	7/16/2026	PRCMD 478 266191C359	10.08	D
7/16/2026	PRCMD 478 266191C844	677.74	D	7/16/2026	PRCMD 478 266191C921	110.22	D
7/16/2026	PRCMD 478 266191D008	993.00	D	7/16/2026	PRCMD 478 266191D102	23.72	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266190A050	13.47	D	7/16/2026	PRCMD 478 266191A358	659.10	D
7/16/2026	PRCMD 478 266191A661	15.89	D	7/16/2026	PRCMD 478 266191A799	440.04	D
7/16/2026	PRCMD 478 266191A929	110.48	D	7/16/2026	PRCMD 478 266191C078	131.58	D
7/16/2026	PRCMD 478 266191C216	87.33	D	7/16/2026	PRCMD 478 266191C360	15.48	D
7/16/2026	PRCMD 478 266191C845	3,776.80	D	7/16/2026	PRCMD 478 266191C922	434.28	D
7/16/2026	PRCMD 478 266191D009	82.40	D	7/16/2026	PRCMD 478 266191D103	72.08	D
7/16/2026	PRCMD 478 266190A051	1,769.02	D	7/16/2026	PRCMD 478 266191A359	96.26	D
7/16/2026	PRCMD 478 266191A662	3,596.76	D	7/16/2026	PRCMD 478 266191A800	427.16	D
7/16/2026	PRCMD 478 266191A801	155.72	D	7/16/2026	PRCMD 478 266191A930	29.48	D
7/16/2026	PRCMD 478 266191C079	460.40	D	7/16/2026	PRCMD 478 266191C217	15.51	D
7/16/2026	PRCMD 478 266191C361	1,805.09	D	7/16/2026	PRCMD 478 266191C846	83.35	D
7/16/2026	PRCMD 478 266191C923	82.73	D	7/16/2026	PRCMD 478 266191D010	1,655.00	D
7/16/2026	PRCMD 478 266191D104	99.32	D	7/16/2026	PRCMD 478 266190A052	1,341.66	D
7/16/2026	PRCMD 478 266190A053	536.44	D	7/16/2026	PRCMD 478 266191A663	30.26	D
7/16/2026	PRCMD 478 266191A802	437.43	D	7/16/2026	PRCMD 478 266191A931	470.07	D
7/16/2026	PRCMD 478 266191C080	2,103.64	D	7/16/2026	PRCMD 478 266191C218	24.24	D
7/16/2026	PRCMD 478 266191C219	199.34	D	7/16/2026	PRCMD 478 266191C362	112.53	D
7/16/2026	PRCMD 478 266191C847	416.66	D	7/16/2026	PRCMD 478 266191C925	13.18	D
7/16/2026	PRCMD 478 266191D011	108.86	D	7/16/2026	PRCMD 478 266191D105	638.27	D
7/16/2026	PRCMD 478 266190A054	1,476.83	D	7/16/2026	PRCMD 478 266191A803	2,213.60	D
7/16/2026	PRCMD 478 266191A932	291.48	D	7/16/2026	PRCMD 478 266191C220	57.90	D
7/16/2026	PRCMD 478 266191C363	175.00	D	7/16/2026	PRCMD 478 266191C365	213.34	D
7/16/2026	PRCMD 478 266191C848	1,103.06	D	7/16/2026	PRCMD 478 266191C926	131.79	D
7/16/2026	PRCMD 478 266191D012	662.00	D	7/16/2026	PRCMD 478 266191D106	124.70	D
7/16/2026	PRCMD 478 266191D107	198.32	D	7/16/2026	PRCMD 478 266190A055	7,755.00	D
7/16/2026	PRCMD 478 266191A804	102.12	D	7/16/2026	PRCMD 478 266191A933	9.46	D
7/16/2026	PRCMD 478 266191A934	74.00	D	7/16/2026	PRCMD 478 266191C081	96.26	D
7/16/2026	PRCMD 478 266191C221	65.79	D	7/16/2026	PRCMD 478 266191C367	214.30	D
7/16/2026	PRCMD 478 266191C849	55.19	D	7/16/2026	PRCMD 478 266191C927	254.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266191D013	165.50	D	7/16/2026	PRCMD 478 266191D014	165.50	D
7/16/2026	PRCMD 478 266191D108	53.25	D	7/16/2026	PRCMD 478 266190A056	931.22	D
7/16/2026	PRCMD 478 266190A078	127.46	D	7/16/2026	PRCMD 478 266190A079	110.39	D
7/16/2026	PRCMD 478 266191A805	67.33	D	7/16/2026	PRCMD 478 266191A806	182.01	D
7/16/2026	PRCMD 478 266191A935	5.86	D	7/16/2026	PRCMD 478 266191C082	11.52	D
7/16/2026	PRCMD 478 266191C222	40.45	D	7/16/2026	PRCMD 478 266191C368	30.73	D
7/16/2026	PRCMD 478 266191C850	6,573.53	D	7/16/2026	PRCMD 478 266191C851	3,415.32	D
7/16/2026	PRCMD 478 266191C928	476.77	D	7/16/2026	PRCMD 478 266191D015	496.50	D
7/16/2026	PRCMD 478 266191D109	219.46	D	7/16/2026	PRCMD 478 266190A057	75.31	D
7/16/2026	PRCMD 478 266190A058	102.16	D	7/16/2026	PRCMD 478 266190A080	39.87	D
7/16/2026	PRCMD 478 266191A937	15.27	D	7/16/2026	PRCMD 478 266191C083	320.55	D
7/16/2026	PRCMD 478 266191C223	12.48	D	7/16/2026	PRCMD 478 266191C224	481.76	D
7/16/2026	PRCMD 478 266191C369	2.06	D	7/16/2026	PRCMD 478 266191C852	93.26	D
7/16/2026	PRCMD 478 266191C929	485.66	D	7/16/2026	PRCMD 478 266191D110	198.32	D
7/16/2026	PRCMD 478 266190A059	635.87	D	7/16/2026	PRCMD 478 266190A062	349.71	D
7/16/2026	PRCMD 478 266190A081	101.10	D	7/16/2026	PRCMD 478 266190A082	219.23	D
7/16/2026	PRCMD 478 266191A938	176.13	D	7/16/2026	PRCMD 478 266191A939	160.72	D
7/16/2026	PRCMD 478 266191C084	952.46	D	7/16/2026	PRCMD 478 266191C225	240.32	D
7/16/2026	PRCMD 478 266191C370	516.34	D	7/16/2026	PRCMD 478 266191C853	1,544.80	D
7/16/2026	PRCMD 478 266191C931	48.09	D	7/16/2026	PRCMD 478 266191D111	418.08	D
7/16/2026	PRCMD 478 266191D112	5,400.00	D	7/16/2026	PRCMD 478 266190A060	736.64	D
7/16/2026	PRCMD 478 266190A063	1,327.21	D	7/16/2026	PRCMD 478 266190A083	2,095.99	D
7/16/2026	PRCMD 478 266191A940	83.69	D	7/16/2026	PRCMD 478 266191C085	308.93	D
7/16/2026	PRCMD 478 266191C226	56.90	D	7/16/2026	PRCMD 478 266191C371	84.99	D
7/16/2026	PRCMD 478 266191C372	698.74	D	7/16/2026	PRCMD 478 266191C932	3,902.34	D
7/16/2026	PRCMD 478 266190A061	337.58	D	7/16/2026	PRCMD 478 266190A064	7,006.50	D
7/16/2026	PRCMD 478 266190A084	339.32	D	7/16/2026	PRCMD 478 266191A941	20.52	D
7/16/2026	PRCMD 478 266191C086	1,825.42	D	7/16/2026	PRCMD 478 266191C227	127.44	D
7/16/2026	PRCMD 478 266191C373	18.42	D	7/16/2026	PRCMD 478 266191C854	840.73	D

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7/16/2026	PRCMD 478 266191C933	132.08	D	7/16/2026	PRCMD 478 266191D113	268.96	D
7/16/2026	PRCMD 478 266190A065	259.29	D	7/16/2026	PRCMD 478 266190A085	50.71	D
7/16/2026	PRCMD 478 266191A942	9.98	D	7/16/2026	PRCMD 478 266191C087	180.55	D
7/16/2026	PRCMD 478 266191C228	206.20	D	7/16/2026	PRCMD 478 266191C374	33.73	D
7/16/2026	PRCMD 478 266191C855	599.01	D	7/16/2026	PRCMD 478 266191C934	928.37	D
7/16/2026	PRCMD 478 266191D114	1,000.00	D	7/16/2026	PRCMD 478 266190A066	795.50	D
7/16/2026	PRCMD 478 266190A086	5.05	D	7/16/2026	PRCMD 478 266190A094	242.38	D
7/16/2026	PRCMD 478 266191A943	245.13	D	7/16/2026	PRCMD 478 266191C229	712.65	D
7/16/2026	PRCMD 478 266191C856	178.22	D	7/16/2026	PRCMD 478 266191D115	2,000.00	D
7/16/2026	PRCMD 478 266190A067	13.33	D	7/16/2026	PRCMD 478 266190A087	3,096.29	D
7/16/2026	PRCMD 478 266190A088	153.26	D	7/16/2026	PRCMD 478 266190A095	38.49	D
7/16/2026	PRCMD 478 266191A944	502.45	D	7/16/2026	PRCMD 478 266191C088	135.37	D
7/16/2026	PRCMD 478 266191C230	2,239.48	D	7/16/2026	PRCMD 478 266191C375	44.81	D
7/16/2026	PRCMD 478 266191C858	3,840.38	D	7/16/2026	PRCMD 478 266191C935	20.65	D
7/16/2026	PRCMD 478 266191D116	1,548.98	D	7/16/2026	PRCMD 478 266190A096	564.69	D
7/16/2026	PRCMD 478 266191A945	19.38	D	7/16/2026	PRCMD 478 266191C231	65.79	D
7/16/2026	PRCMD 478 266191C376	27.64	D	7/16/2026	PRCMD 478 266191C859	254.94	D
7/16/2026	PRCMD 478 266191C936	176.97	D	7/16/2026	PRCMD 478 266190A068	1,021.80	D
7/16/2026	PRCMD 478 266190A089	18,849.02	D	7/16/2026	PRCMD 478 266190A097	505.14	D
7/16/2026	PRCMD 478 266191C089	628.36	D	7/16/2026	PRCMD 478 266191C232	8.56	D
7/16/2026	PRCMD 478 266191C377	34.51	D	7/16/2026	PRCMD 478 266191C937	5,103.39	D
7/16/2026	PRCMD 478 266190A069	7.86	D	7/16/2026	PRCMD 478 266190A090	380.07	D
7/16/2026	PRCMD 478 266190A091	44.73	D	7/16/2026	PRCMD 478 266190A098	23.07	D
7/16/2026	PRCMD 478 266191A946	1,113.12	D	7/16/2026	PRCMD 478 266191A947	232.59	D
7/16/2026	PRCMD 478 266191C090	698.65	D	7/16/2026	PRCMD 478 266191C091	4.94	D
7/16/2026	PRCMD 478 266191C233	19.67	D	7/16/2026	PRCMD 478 266191C378	1,299.19	D
7/16/2026	PRCMD 478 266191C860	993.00	D	7/16/2026	PRCMD 478 266191C938	92.74	D
7/16/2026	PRCMD 478 266190A070	15.68	D	7/16/2026	PRCMD 478 266190A092	667.56	D
7/16/2026	PRCMD 478 266190A099	4,300.14	D	7/16/2026	PRCMD 478 266191A948	1,622.83	D

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7/16/2026	PRCMD 478 266191C092	2,860.77	D	7/16/2026	PRCMD 478 266191C235	18.22	D
7/16/2026	PRCMD 478 266191C236	4,080.62	D	7/16/2026	PRCMD 478 266191C379	11.72	D
7/16/2026	PRCMD 478 266191C861	216.13	D	7/16/2026	PRCMD 478 266191C940	323.12	D
7/16/2026	PRCMD 478 266190A071	101.67	D	7/16/2026	PRCMD 478 266190A072	50.36	D
7/16/2026	PRCMD 478 266190A093	248.72	D	7/16/2026	PRCMD 478 266190A104	61.33	D
7/16/2026	PRCMD 478 266190A105	107.40	D	7/16/2026	PRCMD 478 266191A949	338.52	D
7/16/2026	PRCMD 478 266191A950	62.58	D	7/16/2026	PRCMD 478 266191C093	459.10	D
7/16/2026	PRCMD 478 266191C237	220.78	D	7/16/2026	PRCMD 478 266191C380	106.45	D
7/16/2026	PRCMD 478 266191C862	1,655.00	D	7/16/2026	PRCMD 478 266191C941	55.94	D
7/16/2026	PRCMD 478 266190A073	572.52	D	7/16/2026	PRCMD 478 266190A107	322.20	D
7/16/2026	PRCMD 478 266191A952	53.41	D	7/16/2026	PRCMD 478 266191C094	159.04	D
7/16/2026	PRCMD 478 266191C095	906.97	D	7/16/2026	PRCMD 478 266191C238	141.11	D
7/16/2026	PRCMD 478 266191C381	13.75	D	7/16/2026	PRCMD 478 266190A074	50.30	D
7/16/2026	PRCMD 478 266190A108	107.40	D	7/16/2026	PRCMD 478 266191A953	2,790.35	D
7/16/2026	PRCMD 478 266191C096	395.34	D	7/16/2026	PRCMD 478 266191C239	166.79	D
7/16/2026	PRCMD 478 266191C240	113.82	D	7/16/2026	PRCMD 478 266191C382	237.59	D
7/16/2026	PRCMD 478 266191C383	400.30	D	7/16/2026	PRCMD 478 266190A075	218.12	D
7/16/2026	PRCMD 478 266190A076	39.48	D	7/16/2026	PRCMD 478 266190A109	2,835.02	D
7/16/2026	PRCMD 478 266190A135	107.40	D	7/16/2026	PRCMD 478 266191C097	180.51	D
7/16/2026	PRCMD 478 266191C241	65.90	D	7/16/2026	PRCMD 478 266191C384	129.72	D
7/16/2026	PRCMD 478 266190A077	373.62	D	7/16/2026	PRCMD 478 266190A110	2,406.42	D
7/16/2026	PRCMD 478 266190A136	51.34	D	7/16/2026	PRCMD 478 266191C242	242.56	D
7/16/2026	PRCMD 478 266191C385	119.41	D	7/16/2026	PRCMD 478 266190A116	233.52	D
7/16/2026	PRCMD 478 266190A137	116.05	D	7/16/2026	PRCMD 478 266190A138	214.80	D
7/16/2026	PRCMD 478 266191C098	15.99	D	7/16/2026	PRCMD 478 266191C243	553.41	D
7/16/2026	PRCMD 478 266191C244	754.46	D	7/16/2026	PRCMD 478 266191C386	17.21	D
7/16/2026	PRCMD 478 266190A111	211.69	D	7/16/2026	PRCMD 478 266190A117	104.58	D
7/16/2026	PRCMD 478 266190A139	169.69	D	7/16/2026	PRCMD 478 266191C099	198.32	D
7/16/2026	PRCMD 478 266191C245	165.97	D	7/16/2026	PRCMD 478 266191C387	564.01	D

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7/16/2026	PRCMD 478 266191C388	41.27	D	7/16/2026	PRCMD 478 266190A112	211.69	D
7/16/2026	PRCMD 478 266190A118	2,405.46	D	7/16/2026	PRCMD 478 266190A140	50.69	D
7/16/2026	PRCMD 478 266191C246	74.45	D	7/16/2026	PRCMD 478 266191C389	66.08	D
7/16/2026	PRCMD 478 266190A113	218.03	D	7/16/2026	PRCMD 478 266190A119	807.89	D
7/16/2026	PRCMD 478 266190A120	635.58	D	7/16/2026	PRCMD 478 266190A141	253.33	D
7/16/2026	PRCMD 478 266191C247	16.03	D	7/16/2026	PRCMD 478 266191C390	979.03	D
7/16/2026	PRCMD 478 266190A114	271.84	D	7/16/2026	PRCMD 478 266190A122	548.59	D
7/16/2026	PRCMD 478 266190A142	253.95	D	7/16/2026	PRCMD 478 266191C248	284.02	D
7/16/2026	PRCMD 478 266191C391	27.32	D	7/16/2026	PRCMD 478 266191C392	25.20	D
7/16/2026	PRCMD 478 266190A143	167.35	D	7/16/2026	PRCMD 478 266190A144	107.40	D
7/16/2026	PRCMD 478 266191C249	77.86	D	7/16/2026	PRCMD 478 266191C393	29.80	D
7/16/2026	PRCMD 478 266190A123	1,380.82	D	7/16/2026	PRCMD 478 266190A145	107.40	D
7/16/2026	PRCMD 478 266190A124	1,684.00	D	7/16/2026	PRCMD 478 266190A125	150.14	D
7/16/2026	PRCMD 478 266190A146	203.63	D	7/16/2026	PRCMD 478 266191C394	129.52	D
7/16/2026	PRCMD 478 266191C395	89.86	D	7/16/2026	PRCMD 478 266190A128	405.25	D
7/16/2026	PRCMD 478 266190A147	203.63	D	7/16/2026	PRCMD 478 266190A148	571.95	D
7/16/2026	PRCMD 478 266190A151	115.57	D	7/16/2026	PRCMD 478 266191C396	3.45	D
7/16/2026	PRCMD 478 266190A129	209.55	D	7/16/2026	PRCMD 478 266190A149	213.87	D
7/16/2026	PRCMD 478 266190A152	161.03	D	7/16/2026	PRCMD 478 266190A153	433.08	D
7/16/2026	PRCMD 478 266190A167	247.69	D	7/16/2026	PRCMD 478 266190A168	44.77	D
7/16/2026	PRCMD 478 266191C397	52.33	D	7/16/2026	PRCMD 478 266190A130	168.63	D
7/16/2026	PRCMD 478 266190A150	105.34	D	7/16/2026	PRCMD 478 266190A154	216.54	D
7/16/2026	PRCMD 478 266190A170	814.52	D	7/16/2026	PRCMD 478 266191C398	394.39	D
7/16/2026	PRCMD 478 266190A131	1.09	D	7/16/2026	PRCMD 478 266190A155	85.99	D
7/16/2026	PRCMD 478 266190A171	610.89	D	7/16/2026	PRCMD 478 266190A132	232.10	D
7/16/2026	PRCMD 478 266190A156	216.54	D	7/16/2026	PRCMD 478 266190A172	407.26	D
7/16/2026	PRCMD 478 266190A133	116.05	D	7/16/2026	PRCMD 478 266190A157	107.40	D
7/16/2026	PRCMD 478 266190A158	134.56	D	7/16/2026	PRCMD 478 266190A173	407.26	D
7/16/2026	PRCMD 478 266190A174	203.63	D	7/16/2026	PRCMD 478 266190A134	214.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/16/2026	PRCMD 478 266190A159	16.07	D	7/16/2026	PRCMD 478 266190A175	178.74	D
7/16/2026	PRCMD 478 266190A160	610.89	D	7/16/2026	PRCMD 478 266190A161	87.66	D
7/16/2026	PRCMD 478 266190A176	107.40	D	7/16/2026	PRCMD 478 266190A162	969.93	D
7/16/2026	PRCMD 478 266190A177	87.66	D	7/16/2026	PRCMD 478 266190A164	39.00	D
7/16/2026	PRCMD 478 266190A178	106.22	D	7/16/2026	PRCMD 478 266190A165	166.66	D
7/16/2026	PRCMD 478 266190A179	51.34	D	7/16/2026	PRCMD 478 266190A180	102.72	D
7/16/2026	PRCMD 478 266190A166	64.30	D	7/16/2026	PRCMD 478 266190A181	203.63	D
7/16/2026	PRCMD 478 266190A182	407.26	D	7/16/2026	MDCW 360 OWAC8570547	(96.26)	
7/16/2026	PRC 478 26ZZ523092	46,248.23	D	7/16/2026	MDCW 360 OWAC8591688	(25.65)	
7/17/2026	PRC 478 26P0049198	123.26	D	7/17/2026	PRC 478 26P0049199	24.83	D
7/17/2026	PRC 478 26P0049201	2,425.00	D	7/17/2026	PRC 478 26P0049202	210.79	D
7/17/2026	PRC 478 26P0049203	372.51	D	7/17/2026	PRC 478 26P0049204	83.69	D
7/17/2026	PRC 478 26P0049205	221.33	D	7/17/2026	PRC 478 26P0049206	83.69	D
7/17/2026	PRC 478 26P0049207	278.14	D	7/17/2026	PRC 478 26P0049208	1,000.00	D
7/17/2026	PRC 478 26P0049209	6,514.16	D	7/17/2026	PRC 478 26P0049210	123.49	D
7/17/2026	PRC 478 26P0049211	1,000.00	D	7/17/2026	PRC 478 26P0049212	3,000.00	D
7/17/2026	PRC 478 26P0049213	420.07	D	7/17/2026	PRC 478 26P0049214	245.42	D
7/17/2026	PRC 478 26P0049215	51.25	D	7/17/2026	PRC 478 26P0049216	2,123.97	D
7/17/2026	PRC 478 26P0049218	33.68	D	7/17/2026	PRC 478 26P0049219	55.66	D
7/17/2026	PRC 478 26P0049220	2,083.38	D	7/17/2026	PRC 478 26P0049221	60.00	D
7/17/2026	PRC 478 26P0049222	2,051.18	D	7/17/2026	PRC 478 26P0049223	6.09	D
7/17/2026	PRC 478 26P0049224	11.10	D	7/17/2026	PRC 478 26P0049225	7.19	D
7/17/2026	PRC 478 26P0049226	21.60	D	7/17/2026	PRC 478 26P0049227	3,043.37	D
7/17/2026	PRC 478 26P0049228	491.13	D	7/17/2026	PRC 478 26P0049229	355.40	D
7/17/2026	PRC 478 26P0049230	277.23	D	7/17/2026	PRC 478 26P0049237	2,000.00	D
7/17/2026	PRC 478 26P0049238	1,000.00	D	7/17/2026	PRCMD 478 2661915393	24.74	D
7/17/2026	PRCMD 478 2661960231	89,066.58	D	7/17/2026	PRCMD 478 2661960232	42,270.80	D
7/17/2026	PRCMD 478 2661960233	36,578.96	D	7/17/2026	PRCMD 478 2661960234	18,841.38	D
7/17/2026	PRCMD 478 2661960235	55,248.96	D	7/17/2026	PRCMD 478 2661960236	39,449.37	D

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7/17/2026	PRCMD 478 2661960237	29,107.66	D	7/17/2026	PRCMD 478 2661960238	51,498.47	D
7/17/2026	PRCMD 478 2661960239	47,517.24	D	7/17/2026	PRCMD 478 2661960240	42,491.60	D
7/17/2026	PRCMD 478 2661960241	36,602.45	D	7/17/2026	PRCMD 478 2661960310	3,902.12	D
7/17/2026	PRCMD 478 2661960242	59,969.97	D	7/17/2026	PRCMD 478 2661960315	17,785.91	D
7/17/2026	PRCMD 478 2661960316	7,357.20	D	7/17/2026	PRCMD 478 2661960243	23,292.92	D
7/17/2026	PRCMD 478 2661960317	25,750.20	D	7/17/2026	PRCMD 478 2661960244	25,346.92	D
7/17/2026	PRCMD 478 2661960245	27,519.19	D	7/17/2026	PRCMD 478 2661960318	8,276.85	D
7/17/2026	PRCMD 478 2661960246	24,172.94	D	7/17/2026	PRCMD 478 2661960319	4,598.25	D
7/17/2026	PRCMD 478 2661960320	5,517.90	D	7/17/2026	PRCMD 478 2661960247	15,789.68	D
7/17/2026	PRCMD 478 2661960321	7,663.75	D	7/17/2026	PRCMD 478 2661960248	39,609.83	D
7/17/2026	PRCMD 478 2661960322	1,532.75	D	7/17/2026	PRCMD 478 2661960249	11,742.78	D
7/17/2026	PRCMD 478 2661960250	4,582.20	D	7/17/2026	PRCMD 478 2661960251	28,234.09	D
7/17/2026	PRCMD 478 2661960252	6,649.30	D	7/17/2026	PRCMD 478 2661960330	641.50	D
7/17/2026	PRCMD 478 2661960253	55,048.52	D	7/17/2026	PRCMD 478 2661960332	336.26	D
7/17/2026	PRCMD 478 2661960395	7,632.72	D	7/17/2026	PRCMD 478 2661960254	4,226.04	D
7/17/2026	PRCMD 478 2661960255	47,314.61	D	7/17/2026	PRCMD 478 2661960334	687.45	D
7/17/2026	PRCMD 478 2661960396	460.43	D	7/17/2026	PRCMD 478 2661960256	43,206.62	D
7/17/2026	PRCMD 478 2661960336	17,480.46	D	7/17/2026	PRCMD 478 2661960398	123,016.56	D
7/17/2026	PRCMD 478 2661960257	34,919.12	D	7/17/2026	PRCMD 478 2661960341	356.97	D
7/17/2026	PRCMD 478 2661960344	460.76	D	7/17/2026	PRCMD 478 2661960399	28,777.88	D
7/17/2026	PRCMD 478 2661960258	68,578.95	D	7/17/2026	PRCMD 478 2661960345	390.33	D
7/17/2026	PRCMD 478 2661960400	20,675.01	D	7/17/2026	PRCMD 478 2661960259	4,562.20	D
7/17/2026	PRCMD 478 2661960260	24,350.80	D	7/17/2026	PRCMD 478 2661960350	2,661.62	D
7/17/2026	PRCMD 478 2661960401	7,464.73	D	7/17/2026	PRCMD 478 2661960261	65,062.87	D
7/17/2026	PRCMD 478 2661960353	793.42	D	7/17/2026	PRCMD 478 2661960402	97.34	D
7/17/2026	PRCMD 478 2661960262	11,109.02	D	7/17/2026	PRCMD 478 2661960354	9,123.44	D
7/17/2026	PRCMD 478 2661960355	167.59	D	7/17/2026	PRCMD 478 2661960403	25,051.29	D
7/17/2026	PRCMD 478 2661960404	15,888.32	D	7/17/2026	PRCMD 478 2661960263	7,906.10	D
7/17/2026	PRCMD 478 2661960356	1,569.92	D	7/17/2026	PRCMD 478 2661960405	5,579.84	D

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7/17/2026	PRCMD 478 2661960428	2,585.44	D	7/17/2026	PRCMD 478 2661960264	7,954.75	D
7/17/2026	PRCMD 478 2661960360	1,885.39	D	7/17/2026	PRCMD 478 2661960406	32,903.54	D
7/17/2026	PRCMD 478 2661960429	9,175.28	D	7/17/2026	PRCMD 478 2661960265	89,971.13	D
7/17/2026	PRCMD 478 2661960362	1,557.81	D	7/17/2026	PRCMD 478 2661960407	56,000.40	D
7/17/2026	PRCMD 478 2661960408	4,615.72	D	7/17/2026	PRCMD 478 2661960430	3,652.01	D
7/17/2026	PRCMD 478 2661960266	68,070.97	D	7/17/2026	PRCMD 478 2661960367	729.92	D
7/17/2026	PRCMD 478 2661960409	5,932.92	D	7/17/2026	PRCMD 478 2661960431	41,539.20	D
7/17/2026	PRCMD 478 2661960470	385.03	D	7/17/2026	PRCMD 478 2661960471	102.78	D
7/17/2026	PRCMD 478 2661960267	3,342.70	D	7/17/2026	PRCMD 478 2661960268	60,653.40	D
7/17/2026	PRCMD 478 2661960369	178.11	D	7/17/2026	PRCMD 478 2661960370	33,528.21	D
7/17/2026	PRCMD 478 2661960432	11,719.15	D	7/17/2026	PRCMD 478 2661960472	15,659.37	D
7/17/2026	PRCMD 478 2661960269	3,479.51	D	7/17/2026	PRCMD 478 2661960371	685.17	D
7/17/2026	PRCMD 478 2661960410	32,092.43	D	7/17/2026	PRCMD 478 2661960411	5,988.35	D
7/17/2026	PRCMD 478 2661960434	1,841.82	D	7/17/2026	PRCMD 478 2661960435	17,026.17	D
7/17/2026	PRCMD 478 2661960473	16,917.95	D	7/17/2026	PRCMD 478 2661960270	86,680.20	D
7/17/2026	PRCMD 478 2661960372	723.58	D	7/17/2026	PRCMD 478 2661960412	13,747.30	D
7/17/2026	PRCMD 478 2661960437	37,313.01	D	7/17/2026	PRCMD 478 2661960474	3,539.27	D
7/17/2026	PRCMD 478 2661960271	12,155.89	D	7/17/2026	PRCMD 478 2661960373	9,937.46	D
7/17/2026	PRCMD 478 2661960374	10,041.90	D	7/17/2026	PRCMD 478 2661960414	2,939.87	D
7/17/2026	PRCMD 478 2661960438	4,118.48	D	7/17/2026	PRCMD 478 2661960476	1,143.54	D
7/17/2026	PRCMD 478 2661960272	3,824.10	D	7/17/2026	PRCMD 478 2661960273	28,422.93	D
7/17/2026	PRCMD 478 2661960375	12,412.17	D	7/17/2026	PRCMD 478 2661960415	75,336.81	D
7/17/2026	PRCMD 478 2661960439	4,918.40	D	7/17/2026	PRCMD 478 2661960477	17,232.04	D
7/17/2026	PRCMD 478 2661960274	61,035.33	D	7/17/2026	PRCMD 478 2661960416	15,190.59	D
7/17/2026	PRCMD 478 2661960417	29,707.31	D	7/17/2026	PRCMD 478 2661960440	29,048.42	D
7/17/2026	PRCMD 478 2661960441	3,302.71	D	7/17/2026	PRCMD 478 2661960478	11,657.34	D
7/17/2026	PRCMD 478 2661960479	1,554.76	D	7/17/2026	PRCMD 478 2661960275	18,564.48	D
7/17/2026	PRCMD 478 2661960378	28,707.37	D	7/17/2026	PRCMD 478 2661960418	3,152.14	D
7/17/2026	PRCMD 478 2661960443	9,730.51	D	7/17/2026	PRCMD 478 2661960480	2,443.10	D

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7/17/2026	PRCMD 478 2661960276	40,474.72	D	7/17/2026	PRCMD 478 2661960277	1,915.60	D
7/17/2026	PRCMD 478 2661960383	670.88	D	7/17/2026	PRCMD 478 2661960419	1,599.07	D
7/17/2026	PRCMD 478 2661960444	14,354.33	D	7/17/2026	PRCMD 478 2661960481	29,863.57	D
7/17/2026	PRCMD 478 2661960504	22,336.82	D	7/17/2026	PRCMD 478 2661960278	38,966.84	D
7/17/2026	PRCMD 478 2661960387	1,358.12	D	7/17/2026	PRCMD 478 2661960420	56,494.51	D
7/17/2026	PRCMD 478 2661960451	4,056.30	D	7/17/2026	PRCMD 478 2661960452	3.12	D
7/17/2026	PRCMD 478 2661960482	34,981.05	D	7/17/2026	PRCMD 478 2661960483	32,519.39	D
7/17/2026	PRCMD 478 2661960505	16,675.06	D	7/17/2026	PRCMD 478 2661960279	55,567.17	D
7/17/2026	PRCMD 478 2661960389	707.15	D	7/17/2026	PRCMD 478 2661960421	15,939.86	D
7/17/2026	PRCMD 478 2661960453	13,306.33	D	7/17/2026	PRCMD 478 2661960484	3,800.30	D
7/17/2026	PRCMD 478 2661960506	116,451.60	D	7/17/2026	PRCMD 478 2661960536	672.06	D
7/17/2026	PRCMD 478 2661960390	3,128.24	D	7/17/2026	PRCMD 478 2661960422	4,115.16	D
7/17/2026	PRCMD 478 2661960455	25,066.39	D	7/17/2026	PRCMD 478 2661960456	1,004.76	D
7/17/2026	PRCMD 478 2661960485	25,417.17	D	7/17/2026	PRCMD 478 2661960507	14,385.89	D
7/17/2026	PRCMD 478 2661960544	3,558.62	D	7/17/2026	PRCMD 478 2661960280	21,038.50	D
7/17/2026	PRCMD 478 2661960391	444.70	D	7/17/2026	PRCMD 478 2661960392	348.96	D
7/17/2026	PRCMD 478 2661960423	7,455.63	D	7/17/2026	PRCMD 478 2661960457	2,936.46	D
7/17/2026	PRCMD 478 2661960486	8,712.22	D	7/17/2026	PRCMD 478 2661960487	13,534.12	D
7/17/2026	PRCMD 478 2661960508	3,623.29	D	7/17/2026	PRCMD 478 2661960509	13,211.15	D
7/17/2026	PRCMD 478 2661960545	2,790.44	D	7/17/2026	PRCMD 478 2661960547	73.54	D
7/17/2026	PRCMD 478 2661960281	5,147.94	D	7/17/2026	PRCMD 478 2661960393	1,285.98	D
7/17/2026	PRCMD 478 2661960424	3,593.27	D	7/17/2026	PRCMD 478 2661960488	6,504.47	D
7/17/2026	PRCMD 478 2661960510	4,448.43	D	7/17/2026	PRCMD 478 2661960548	485.58	D
7/17/2026	PRCMD 478 2661960282	11,633.16	D	7/17/2026	PRCMD 478 2661960394	557.67	D
7/17/2026	PRCMD 478 2661960425	39.46	D	7/17/2026	PRCMD 478 2661960458	18,674.60	D
7/17/2026	PRCMD 478 2661960459	4,986.41	D	7/17/2026	PRCMD 478 2661960489	82,249.17	D
7/17/2026	PRCMD 478 2661960511	4,670.10	D	7/17/2026	PRCMD 478 2661960552	14,131.84	D
7/17/2026	PRCMD 478 2661960283	14,669.55	D	7/17/2026	PRCMD 478 2661960284	27,495.50	D
7/17/2026	PRCMD 478 2661960426	4,214.07	D	7/17/2026	PRCMD 478 2661960461	10,407.52	D

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7/17/2026	PRCMD 478 2661960490	29,883.87	D	7/17/2026	PRCMD 478 2661960512	1,969.93	D
7/17/2026	PRCMD 478 2661960553	11,529.49	D	7/17/2026	PRCMD 478 2661960285	2,081.72	D
7/17/2026	PRCMD 478 2661960427	77,433.22	D	7/17/2026	PRCMD 478 2661960491	3,844.23	D
7/17/2026	PRCMD 478 2661960286	12,299.28	D	7/17/2026	PRCMD 478 2661960462	7,021.94	D
7/17/2026	PRCMD 478 2661960463	200,376.87	D	7/17/2026	PRCMD 478 2661960492	225.08	D
7/17/2026	PRCMD 478 2661960513	6,882.27	D	7/17/2026	PRCMD 478 2661960554	6,843.85	D
7/17/2026	PRCMD 478 2661960287	6,793.22	D	7/17/2026	PRCMD 478 2661960464	7,038.64	D
7/17/2026	PRCMD 478 2661960493	8,602.49	D	7/17/2026	PRCMD 478 2661960494	82,238.41	D
7/17/2026	PRCMD 478 2661960514	2,678.28	D	7/17/2026	PRCMD 478 2661960555	13,539.92	D
7/17/2026	PRCMD 478 2661960288	6,404.55	D	7/17/2026	PRCMD 478 2661960465	1,552.26	D
7/17/2026	PRCMD 478 2661960495	1,207.35	D	7/17/2026	PRCMD 478 2661960515	19,183.64	D
7/17/2026	PRCMD 478 2661960556	9,539.55	D	7/17/2026	PRCMD 478 2661960289	12,301.30	D
7/17/2026	PRCMD 478 2661960466	444.03	D	7/17/2026	PRCMD 478 2661960467	9,561.29	D
7/17/2026	PRCMD 478 2661960496	12,993.24	D	7/17/2026	PRCMD 478 2661960516	2,198.77	D
7/17/2026	PRCMD 478 2661960557	7,630.80	D	7/17/2026	PRCMD 478 2661960578	1,340.36	D
7/17/2026	PRCMD 478 2661960290	48,621.05	D	7/17/2026	PRCMD 478 2661960468	152.18	D
7/17/2026	PRCMD 478 2661960497	74,120.24	D	7/17/2026	PRCMD 478 2661960517	5,473.28	D
7/17/2026	PRCMD 478 2661960518	453.73	D	7/17/2026	PRCMD 478 2661960558	15,052.18	D
7/17/2026	PRCMD 478 2661960580	615.31	D	7/17/2026	PRCMD 478 2661960581	64.69	D
7/17/2026	PRCMD 478 2661960291	40,290.04	D	7/17/2026	PRCMD 478 2661960293	5,798.04	D
7/17/2026	PRCMD 478 2661960469	542.01	D	7/17/2026	PRCMD 478 2661960498	1,262.48	D
7/17/2026	PRCMD 478 2661960499	1,886.95	D	7/17/2026	PRCMD 478 2661960519	7,677.84	D
7/17/2026	PRCMD 478 2661960559	53,213.06	D	7/17/2026	PRCMD 478 2661960582	2,165.36	D
7/17/2026	PRCMD 478 2661960294	62,996.59	D	7/17/2026	PRCMD 478 2661960500	10,482.38	D
7/17/2026	PRCMD 478 2661960520	409.19	D	7/17/2026	PRCMD 478 2661960560	29,655.76	D
7/17/2026	PRCMD 478 2661960561	12,446.53	D	7/17/2026	PRCMD 478 2661960583	5,776.25	D
7/17/2026	PRCMD 478 2661960295	51,038.37	D	7/17/2026	PRCMD 478 2661960501	11,872.54	D
7/17/2026	PRCMD 478 2661960521	22,081.41	D	7/17/2026	PRCMD 478 2661960562	2,638.10	D
7/17/2026	PRCMD 478 2661960584	76,718.94	D	7/17/2026	PRCMD 478 2661960586	3,492.41	D

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7/17/2026	PRCMD 478 2661960296	84,635.67	D	7/17/2026	PRCMD 478 2661960522	8,767.00	D
7/17/2026	PRCMD 478 2661960563	2,105.79	D	7/17/2026	PRCMD 478 2661960587	278.22	D
7/17/2026	PRCMD 478 2661960718	184,800.00	D	7/17/2026	PRCMD 478 2661960297	66,310.05	D
7/17/2026	PRCMD 478 2661960564	1,003.09	D	7/17/2026	PRCMD 478 2661960589	1.72	D
7/17/2026	PRCMD 478 2661960719	722,100.00	D	7/17/2026	PRCMD 478 2661960720	72,000.00	D
7/17/2026	PRCMD 478 2661960298	56,676.60	D	7/17/2026	PRCMD 478 2661960523	6,204.11	D
7/17/2026	PRCMD 478 2661960565	3,453.16	D	7/17/2026	PRCMD 478 2661960590	790.47	D
7/17/2026	PRCMD 478 2661960654	15,713.66	D	7/17/2026	PRCMD 478 2661960721	15,473.70	D
7/17/2026	PRCMD 478 2661960299	42,294.06	D	7/17/2026	PRCMD 478 2661960524	7,547.26	D
7/17/2026	PRCMD 478 2661960566	4,979.05	D	7/17/2026	PRCMD 478 2661960591	8.33	D
7/17/2026	PRCMD 478 2661960592	76.04	D	7/17/2026	PRCMD 478 2661960657	728.37	D
7/17/2026	PRCMD 478 2661960658	12,022.05	D	7/17/2026	PRCMD 478 2661960300	54,477.53	D
7/17/2026	PRCMD 478 2661960525	3,911.90	D	7/17/2026	PRCMD 478 2661960567	5,625.16	D
7/17/2026	PRCMD 478 2661960593	481.88	D	7/17/2026	PRCMD 478 2661960660	1,385.86	D
7/17/2026	PRCMD 478 2661960527	24,273.89	D	7/17/2026	PRCMD 478 2661960568	385.03	D
7/17/2026	PRCMD 478 2661960598	282.41	D	7/17/2026	PRCMD 478 2661960668	10,267.74	D
7/17/2026	PRCMD 478 2661960301	19,929.91	D	7/17/2026	PRCMD 478 2661960528	11,989.94	D
7/17/2026	PRCMD 478 2661960569	241.87	D	7/17/2026	PRCMD 478 2661960599	5,444.07	D
7/17/2026	PRCMD 478 2661960669	4,538.69	D	7/17/2026	PRCMD 478 2661960671	62,466.00	D
7/17/2026	PRCMD 478 2661960302	3,147.86	D	7/17/2026	PRCMD 478 2661960303	13,273.45	D
7/17/2026	PRCMD 478 2661960529	12,060.13	D	7/17/2026	PRCMD 478 2661960570	121.12	D
7/17/2026	PRCMD 478 2661960603	680.15	D	7/17/2026	PRCMD 478 2661960672	1,031.52	D
7/17/2026	PRCMD 478 2661960304	4,944.90	D	7/17/2026	PRCMD 478 2661960530	1,993.32	D
7/17/2026	PRCMD 478 2661960571	311.96	D	7/17/2026	PRCMD 478 2661960606	640.11	D
7/17/2026	PRCMD 478 2661960609	12,931.11	D	7/17/2026	PRCMD 478 2661960673	362.74	D
7/17/2026	PRCMD 478 2661960305	1,692.72	D	7/17/2026	PRCMD 478 2661960572	988.29	D
7/17/2026	PRCMD 478 2661960615	660.50	D	7/17/2026	PRCMD 478 2661960306	3,970.20	D
7/17/2026	PRCMD 478 2661960573	235.56	D	7/17/2026	PRCMD 478 2661960621	1,509.53	D
7/17/2026	PRCMD 478 2661960674	5,657.81	D	7/17/2026	PRCMD 478 2661960531	9,728.78	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960625	3,812.76	D	7/17/2026	PRCMD 478 2661960626	3,411.59	D
7/17/2026	PRCMD 478 2661960675	7,260.09	D	7/17/2026	PRCMD 478 2661960676	1,838.49	D
7/17/2026	PRCMD 478 2661960307	29,899.04	D	7/17/2026	PRCMD 478 2661960308	9,317.14	D
7/17/2026	PRCMD 478 2661960532	9,285.74	D	7/17/2026	PRCMD 478 2661960574	806.07	D
7/17/2026	PRCMD 478 2661960631	10,065.82	D	7/17/2026	PRCMD 478 2661960677	328.79	D
7/17/2026	PRCMD 478 2661960309	2,443.84	D	7/17/2026	PRCMD 478 2661960533	135,022.46	D
7/17/2026	PRCMD 478 2661960632	12,415.29	D	7/17/2026	PRCMD 478 2661960679	1,142.68	D
7/17/2026	PRCMD 478 2661960534	71,430.66	D	7/17/2026	PRCMD 478 2661960575	624.97	D
7/17/2026	PRCMD 478 2661960576	109.67	D	7/17/2026	PRCMD 478 2661960636	1,249.44	D
7/17/2026	PRCMD 478 2661960683	53.07	D	7/17/2026	PRCMD 478 2661960687	703.35	D
7/17/2026	PRCMD 478 266196A018	3,736.36	D	7/17/2026	PRCMD 478 266196A030	207.84	D
7/17/2026	PRCMD 478 2661960535	976.28	D	7/17/2026	PRCMD 478 2661960577	190.04	D
7/17/2026	PRCMD 478 2661960637	3,194.09	D	7/17/2026	PRCMD 478 2661960638	1,419.23	D
7/17/2026	PRCMD 478 2661960690	497.49	D	7/17/2026	PRCMD 478 266196A019	10,150.84	D
7/17/2026	PRCMD 478 266196A020	1,036.86	D	7/17/2026	PRCMD 478 266196A031	154.50	D
7/17/2026	PRCMD 478 2661960640	275.53	D	7/17/2026	PRCMD 478 2661960696	2,274.36	D
7/17/2026	PRCMD 478 266196A021	177.36	D	7/17/2026	PRCMD 478 266196A032	774.08	D
7/17/2026	PRCMD 478 266196A034	398.03	D	7/17/2026	PRCMD 478 2661960641	246.96	D
7/17/2026	PRCMD 478 2661960697	273.63	D	7/17/2026	PRCMD 478 2661960698	2,591.62	D
7/17/2026	PRCMD 478 266196A022	34.84	D	7/17/2026	PRCMD 478 266196A035	2,921.57	D
7/17/2026	PRCMD 478 2661960647	459.22	D	7/17/2026	PRCMD 478 2661960703	1,117.19	D
7/17/2026	PRCMD 478 266196A023	376.84	D	7/17/2026	PRCMD 478 266196A041	634.18	D
7/17/2026	PRCMD 478 2661960704	639.22	D	7/17/2026	PRCMD 478 266196A042	207.84	D
7/17/2026	PRCMD 478 2661960707	3,144.33	D	7/17/2026	PRCMD 478 2661960708	10,176.68	D
7/17/2026	PRCMD 478 266196A043	389.11	D	7/17/2026	PRCMD 478 2661960709	23,094.88	D
7/17/2026	PRCMD 478 266196A067	59.01	D	7/17/2026	PRCMD 478 2661960710	2,652.81	D
7/17/2026	PRCMD 478 2661960711	441.76	D	7/17/2026	PRCMD 478 266196A044	2,949.41	D
7/17/2026	PRCMD 478 266196A068	214.78	D	7/17/2026	PRCMD 478 2661960712	3,677.23	D
7/17/2026	PRCMD 478 266196A046	4,424.32	D	7/17/2026	PRCMD 478 266196A069	335.92	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 2661960713	20,117.24	D	7/17/2026	PRCMD 478 266196A048	93,041.62	D
7/17/2026	PRCMD 478 266196A071	6,255.93	D	7/17/2026	PRCMD 478 266196A072	47.29	D
7/17/2026	PRCMD 478 2661960714	7,771.54	D	7/17/2026	PRCMD 478 266196A049	411.27	D
7/17/2026	PRCMD 478 266196A073	1,577.68	D	7/17/2026	PRCMD 478 266196A098	179.31	D
7/17/2026	PRCMD 478 266196A050	3,466.00	D	7/17/2026	PRCMD 478 266196A074	655.65	D
7/17/2026	PRCMD 478 266196A075	69.88	D	7/17/2026	PRCMD 478 266196A099	834.74	D
7/17/2026	PRCMD 478 266196A100	371.93	D	7/17/2026	PRCMD 478 266196A051	101,606.11	D
7/17/2026	PRCMD 478 266196A076	2,262.21	D	7/17/2026	PRCMD 478 266196A101	137.71	D
7/17/2026	PRCMD 478 266196A077	104.84	D	7/17/2026	PRCMD 478 266196A102	6,742.60	D
7/17/2026	PRCMD 478 266196A052	158.26	D	7/17/2026	PRCMD 478 266196A078	18,695.76	D
7/17/2026	PRCMD 478 266196A103	249.08	D	7/17/2026	PRCMD 478 266196A053	817.38	D
7/17/2026	PRCMD 478 266196A079	22,032.32	D	7/17/2026	PRCMD 478 266196A104	4,127.62	D
7/17/2026	PRCMD 478 266196A054	646.65	D	7/17/2026	PRCMD 478 266196A105	3,977.06	D
7/17/2026	PRCMD 478 266196A055	18.13	D	7/17/2026	PRCMD 478 266196A080	2,009.32	D
7/17/2026	PRCMD 478 266196A106	2,167.16	D	7/17/2026	PRCMD 478 266196A107	699.86	D
7/17/2026	PRCMD 478 266196A056	1,041.73	D	7/17/2026	PRCMD 478 266196A057	7,118.27	D
7/17/2026	PRCMD 478 266196A081	96.32	D	7/17/2026	PRCMD 478 266196A108	2,334.92	D
7/17/2026	PRCMD 478 266196A058	9,540.03	D	7/17/2026	PRCMD 478 266196A082	1,333.29	D
7/17/2026	PRCMD 478 266196A109	18.87	D	7/17/2026	PRCMD 478 266196A158	1,554.00	D
7/17/2026	PRCMD 478 266196A059	277.61	D	7/17/2026	PRCMD 478 266196A083	23.03	D
7/17/2026	PRCMD 478 266196A110	1,117.71	D	7/17/2026	PRCMD 478 266196A160	999.00	D
7/17/2026	PRCMD 478 266196A084	15.68	D	7/17/2026	PRCMD 478 266196A111	1,735.76	D
7/17/2026	PRCMD 478 266196A112	3,724.30	D	7/17/2026	PRCMD 478 266196A171	90.56	D
7/17/2026	PRCMD 478 266196A060	1,358.53	D	7/17/2026	PRCMD 478 266196A085	29.46	D
7/17/2026	PRCMD 478 266196A113	342.75	D	7/17/2026	PRCMD 478 266196A172	66.08	D
7/17/2026	PRCMD 478 266196A061	1,034.00	D	7/17/2026	PRCMD 478 266196A086	21.92	D
7/17/2026	PRCMD 478 266196A114	7.86	D	7/17/2026	PRCMD 478 266196A175	3,791.49	D
7/17/2026	PRCMD 478 266196A062	153.26	D	7/17/2026	PRCMD 478 266196A087	1,424.81	D
7/17/2026	PRCMD 478 266196A115	69,378.24	D	7/17/2026	PRCMD 478 266196A176	712.90	D

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7/17/2026	PRCMD 478 266196A177	685.12	D	7/17/2026	PRCMD 478 266196A063	17,313.28	D
7/17/2026	PRCMD 478 266196A064	763.13	D	7/17/2026	PRCMD 478 266196A088	409.60	D
7/17/2026	PRCMD 478 266196A116	700.08	D	7/17/2026	PRCMD 478 266196A117	186.40	D
7/17/2026	PRCMD 478 266196A065	32.61	D	7/17/2026	PRCMD 478 266196A089	187.03	D
7/17/2026	PRCMD 478 266196A091	3,562.47	D	7/17/2026	PRCMD 478 266196A118	148.30	D
7/17/2026	PRCMD 478 266196A178	383.48	D	7/17/2026	PRCMD 478 266196A066	16,328.81	D
7/17/2026	PRCMD 478 266196A092	168.18	D	7/17/2026	PRCMD 478 266196A119	5.87	D
7/17/2026	PRCMD 478 266196A128	1,929.72	D	7/17/2026	PRCMD 478 266196A179	107.40	D
7/17/2026	PRCMD 478 266196A180	107.40	D	7/17/2026	PRCMD 478 266196A093	380.78	D
7/17/2026	PRCMD 478 266196A120	6.62	D	7/17/2026	PRCMD 478 266196A129	2,002.68	D
7/17/2026	PRCMD 478 266196A181	20,388.80	D	7/17/2026	PRCMD 478 266196A209	4,863.00	D
7/17/2026	PRCMD 478 266196A094	150.61	D	7/17/2026	PRCMD 478 266196A095	160.31	D
7/17/2026	PRCMD 478 266196A122	12.60	D	7/17/2026	PRCMD 478 266196A123	609.09	D
7/17/2026	PRCMD 478 266196A130	113.99	D	7/17/2026	PRCMD 478 266196A182	12,917.73	D
7/17/2026	PRCMD 478 266196A210	378.71	D	7/17/2026	PRCMD 478 266196A238	274.91	D
7/17/2026	PRCMD 478 266196A096	1,292.00	D	7/17/2026	PRCMD 478 266196A124	1,804.92	D
7/17/2026	PRCMD 478 266196A131	656.66	D	7/17/2026	PRCMD 478 266196A132	46.60	D
7/17/2026	PRCMD 478 266196A183	485.58	D	7/17/2026	PRCMD 478 266196A211	88.64	D
7/17/2026	PRCMD 478 266196A239	11.63	D	7/17/2026	PRCMD 478 266196A097	168.18	D
7/17/2026	PRCMD 478 266196A125	3,360.46	D	7/17/2026	PRCMD 478 266196A133	162.78	D
7/17/2026	PRCMD 478 266196A184	1,317.68	D	7/17/2026	PRCMD 478 266196A212	21.77	D
7/17/2026	PRCMD 478 266196A240	232.10	D	7/17/2026	PRCMD 478 266196A126	73.86	D
7/17/2026	PRCMD 478 266196A134	1,422.26	D	7/17/2026	PRCMD 478 266196A185	2,464.56	D
7/17/2026	PRCMD 478 266196A213	30.56	D	7/17/2026	PRCMD 478 266196A241	211.98	D
7/17/2026	PRCMD 478 266196A127	93.28	D	7/17/2026	PRCMD 478 266196A135	16,383.29	D
7/17/2026	PRCMD 478 266196A136	23,234.38	D	7/17/2026	PRCMD 478 266196A186	537.00	D
7/17/2026	PRCMD 478 266196A214	115.21	D	7/17/2026	PRCMD 478 266196A242	214.80	D
7/17/2026	PRCMD 478 266196A244	690.64	D	7/17/2026	PRCMD 478 266196A138	442.91	D
7/17/2026	PRCMD 478 266196A187	667.81	D	7/17/2026	PRCMD 478 266196A215	37.48	D

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7/17/2026	PRCMD 478 266196A216	107.40	D	7/17/2026	PRCMD 478 266196A246	351.58	D
7/17/2026	PRCMD 478 266196A139	973.00	D	7/17/2026	PRCMD 478 266196A140	1,823.58	D
7/17/2026	PRCMD 478 266196A188	214.80	D	7/17/2026	PRCMD 478 266196A190	579.79	D
7/17/2026	PRCMD 478 266196A217	545.91	D	7/17/2026	PRCMD 478 266196A247	741.23	D
7/17/2026	PRCMD 478 266196A141	194.60	D	7/17/2026	PRCMD 478 266196A191	1,027.72	D
7/17/2026	PRCMD 478 266196A218	150.46	D	7/17/2026	PRCMD 478 266196A249	596.35	D
7/17/2026	PRCMD 478 266196A142	77.84	D	7/17/2026	PRCMD 478 266196A193	157.85	D
7/17/2026	PRCMD 478 266196A219	322.20	D	7/17/2026	PRCMD 478 266196A250	498.47	D
7/17/2026	PRCMD 478 266196A143	155.68	D	7/17/2026	PRCMD 478 266196A144	5,883.00	D
7/17/2026	PRCMD 478 266196A194	427.87	D	7/17/2026	PRCMD 478 266196A197	296.09	D
7/17/2026	PRCMD 478 266196A220	708.76	D	7/17/2026	PRCMD 478 266196A221	230.01	D
7/17/2026	PRCMD 478 266196A251	487.19	D	7/17/2026	PRCMD 478 266196A274	52.17	D
7/17/2026	PRCMD 478 266196A145	2,775.00	D	7/17/2026	PRCMD 478 266196A198	423.72	D
7/17/2026	PRCMD 478 266196A222	107.40	D	7/17/2026	PRCMD 478 266196A253	1,519.82	D
7/17/2026	PRCMD 478 266196A254	207.55	D	7/17/2026	PRCMD 478 266196A275	12.00	D
7/17/2026	PRCMD 478 266196A315	888.03	D	7/17/2026	PRCMD 478 266196A146	111.00	D
7/17/2026	PRCMD 478 266196A201	4,954.29	D	7/17/2026	PRCMD 478 266196A223	15.64	D
7/17/2026	PRCMD 478 266196A276	14.60	D	7/17/2026	PRCMD 478 266196A147	4,440.00	D
7/17/2026	PRCMD 478 266196A202	874.32	D	7/17/2026	PRCMD 478 266196A203	4,926.88	D
7/17/2026	PRCMD 478 266196A224	114.77	D	7/17/2026	PRCMD 478 266196A255	216.54	D
7/17/2026	PRCMD 478 266196A256	216.54	D	7/17/2026	PRCMD 478 266196A278	45.42	D
7/17/2026	PRCMD 478 266196A316	36.48	D	7/17/2026	PRCMD 478 266196A148	888.00	D
7/17/2026	PRCMD 478 266196A149	111.00	D	7/17/2026	PRCMD 478 266196A206	587.51	D
7/17/2026	PRCMD 478 266196A225	107.40	D	7/17/2026	PRCMD 478 266196A257	3.78	D
7/17/2026	PRCMD 478 266196A279	15.03	D	7/17/2026	PRCMD 478 266196A318	364.51	D
7/17/2026	PRCMD 478 266196A150	6,438.00	D	7/17/2026	PRCMD 478 266196A208	23.04	D
7/17/2026	PRCMD 478 266196A226	8.46	D	7/17/2026	PRCMD 478 266196A227	37.04	D
7/17/2026	PRCMD 478 266196A258	194.47	D	7/17/2026	PRCMD 478 266196A280	44.67	D
7/17/2026	PRCMD 478 266196A320	9.38	D	7/17/2026	PRCMD 478 266196A321	120.35	D

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7/17/2026	PRCMD 478 266196A151	1,887.00	D	7/17/2026	PRCMD 478 266196A228	151.81	D
7/17/2026	PRCMD 478 266196A260	334.07	D	7/17/2026	PRCMD 478 266196A281	1,579.33	D
7/17/2026	PRCMD 478 266196A322	272.51	D	7/17/2026	PRCMD 478 266196A152	3,219.00	D
7/17/2026	PRCMD 478 266196A153	111.00	D	7/17/2026	PRCMD 478 266196A229	681.44	D
7/17/2026	PRCMD 478 266196A261	1,735.17	D	7/17/2026	PRCMD 478 266196A262	203.63	D
7/17/2026	PRCMD 478 266196A282	610.89	D	7/17/2026	PRCMD 478 266196A323	198.50	D
7/17/2026	PRCMD 478 266196A154	89.03	D	7/17/2026	PRCMD 478 266196A230	229.54	D
7/17/2026	PRCMD 478 266196A263	1,629.04	D	7/17/2026	PRCMD 478 266196A283	534.57	D
7/17/2026	PRCMD 478 266196A324	3,158.32	D	7/17/2026	PRCMD 478 266196A155	1,998.00	D
7/17/2026	PRCMD 478 266196A232	214.80	D	7/17/2026	PRCMD 478 266196A265	437.96	D
7/17/2026	PRCMD 478 266196A284	989.84	D	7/17/2026	PRCMD 478 266196A326	9,489.68	D
7/17/2026	PRCMD 478 266196A156	2,442.00	D	7/17/2026	PRCMD 478 266196A233	107.40	D
7/17/2026	PRCMD 478 266196A267	104.90	D	7/17/2026	PRCMD 478 266196A268	417.82	D
7/17/2026	PRCMD 478 266196A285	1,476.54	D	7/17/2026	PRCMD 478 266196A328	67.69	D
7/17/2026	PRCMD 478 266196A479	1,843.31	D	7/17/2026	PRCMD 478 266196A157	666.00	D
7/17/2026	PRCMD 478 266196A234	21.24	D	7/17/2026	PRCMD 478 266196A235	1,085.59	D
7/17/2026	PRCMD 478 266196A270	31.40	D	7/17/2026	PRCMD 478 266196A286	508.41	D
7/17/2026	PRCMD 478 266196A287	101.74	D	7/17/2026	PRCMD 478 266196A329	55.32	D
7/17/2026	PRCMD 478 266196A330	3,234.16	D	7/17/2026	PRCMD 478 266196A350	122.61	D
7/17/2026	PRCMD 478 266196A480	5.96	D	7/17/2026	PRCMD 478 266196A236	107.40	D
7/17/2026	PRCMD 478 266196A271	50.13	D	7/17/2026	PRCMD 478 266196A288	34.77	D
7/17/2026	PRCMD 478 266196A331	971.34	D	7/17/2026	PRCMD 478 266196A351	1,151.54	D
7/17/2026	PRCMD 478 266196A481	268.23	D	7/17/2026	PRCMD 478 266196A237	322.20	D
7/17/2026	PRCMD 478 266196A272	14.60	D	7/17/2026	PRCMD 478 266196A289	251.02	D
7/17/2026	PRCMD 478 266196A332	365.94	D	7/17/2026	PRCMD 478 266196A352	666.99	D
7/17/2026	PRCMD 478 266196A482	112.01	D	7/17/2026	PRCMD 478 266196A273	8.54	D
7/17/2026	PRCMD 478 266196A290	56.52	D	7/17/2026	PRCMD 478 266196A333	2,636.18	D
7/17/2026	PRCMD 478 266196A353	290.99	D	7/17/2026	PRCMD 478 266196A483	73.63	D
7/17/2026	PRCMD 478 266196A291	106.22	D	7/17/2026	PRCMD 478 266196A335	574.49	D

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7/17/2026	PRCMD 478 266196A354	1,439.56	D	7/17/2026	PRCMD 478 266196A485	237.47	D
7/17/2026	PRCMD 478 266196A292	476.64	D	7/17/2026	PRCMD 478 266196A294	107.40	D
7/17/2026	PRCMD 478 266196A336	832.71	D	7/17/2026	PRCMD 478 266196A355	74.95	D
7/17/2026	PRCMD 478 266196A486	29.20	D	7/17/2026	PRCMD 478 266196A296	214.80	D
7/17/2026	PRCMD 478 266196A337	2,796.14	D	7/17/2026	PRCMD 478 266196A338	193.16	D
7/17/2026	PRCMD 478 266196A356	314.84	D	7/17/2026	PRCMD 478 266196A487	120.83	D
7/17/2026	PRCMD 478 266196A340	518.31	D	7/17/2026	PRCMD 478 266196A357	146.31	D
7/17/2026	PRCMD 478 266196A488	44.67	D	7/17/2026	PRCMD 478 266196A489	467.22	D
7/17/2026	PRCMD 478 266196A738	3,334.41	D	7/17/2026	PRCMD 478 266196A297	28.97	D
7/17/2026	PRCMD 478 266196A358	11.85	D	7/17/2026	PRCMD 478 266196A490	1,476.55	D
7/17/2026	PRCMD 478 266196A740	236.12	D	7/17/2026	PRCMD 478 266196A341	38.88	D
7/17/2026	PRCMD 478 266196A359	1,902.94	D	7/17/2026	PRCMD 478 266196A360	2,662.19	D
7/17/2026	PRCMD 478 266196A491	745.41	D	7/17/2026	PRCMD 478 266196A493	213.99	D
7/17/2026	PRCMD 478 266196A741	5,972.31	D	7/17/2026	PRCMD 478 266196A302	211.69	D
7/17/2026	PRCMD 478 266196A342	41.02	D	7/17/2026	PRCMD 478 266196A361	79.57	D
7/17/2026	PRCMD 478 266196A494	54.40	D	7/17/2026	PRCMD 478 266196A615	638.27	D
7/17/2026	PRCMD 478 266196A742	640.25	D	7/17/2026	PRCMD 478 266196A303	102.76	D
7/17/2026	PRCMD 478 266196A343	711.89	D	7/17/2026	PRCMD 478 266196A362	243.89	D
7/17/2026	PRCMD 478 266196A495	396.67	D	7/17/2026	PRCMD 478 266196A616	145.44	D
7/17/2026	PRCMD 478 266196A743	65.79	D	7/17/2026	PRCMD 478 266196A304	64.30	D
7/17/2026	PRCMD 478 266196A344	15,983.65	D	7/17/2026	PRCMD 478 266196A345	6,183.75	D
7/17/2026	PRCMD 478 266196A363	12.07	D	7/17/2026	PRCMD 478 266196A364	2,015.38	D
7/17/2026	PRCMD 478 266196A496	251.43	D	7/17/2026	PRCMD 478 266196A617	24.99	D
7/17/2026	PRCMD 478 266196A744	146.31	D	7/17/2026	PRCMD 478 266196A746	2.51	D
7/17/2026	PRCMD 478 266196A305	1,034.75	D	7/17/2026	PRCMD 478 266196A346	719.39	D
7/17/2026	PRCMD 478 266196A365	106.82	D	7/17/2026	PRCMD 478 266196A497	307.00	D
7/17/2026	PRCMD 478 266196A618	719.88	D	7/17/2026	PRCMD 478 266196A747	18,104.65	D
7/17/2026	PRCMD 478 266196A306	2,239.93	D	7/17/2026	PRCMD 478 266196A366	96.26	D
7/17/2026	PRCMD 478 266196A498	93.38	D	7/17/2026	PRCMD 478 266196A619	2,159.64	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196A748	787.24	D	7/17/2026	PRCMD 478 266196A307	107.40	D
7/17/2026	PRCMD 478 266196A367	602.10	D	7/17/2026	PRCMD 478 266196A499	688.30	D
7/17/2026	PRCMD 478 266196A620	959.84	D	7/17/2026	PRCMD 478 266196A749	44.58	D
7/17/2026	PRCMD 478 266196A750	106.72	D	7/17/2026	PRCMD 478 266196A308	144.44	D
7/17/2026	PRCMD 478 266196A369	385.04	D	7/17/2026	PRCMD 478 266196A500	29.38	D
7/17/2026	PRCMD 478 266196A621	11,278.12	D	7/17/2026	PRCMD 478 266196A751	138.17	D
7/17/2026	PRCMD 478 266196A370	684.79	D	7/17/2026	PRCMD 478 266196A502	14.35	D
7/17/2026	PRCMD 478 266196A622	479.92	D	7/17/2026	PRCMD 478 266196A752	294.50	D
7/17/2026	PRCMD 478 266196A372	739.80	D	7/17/2026	PRCMD 478 266196A503	1,073.66	D
7/17/2026	PRCMD 478 266196A505	111.96	D	7/17/2026	PRCMD 478 266196A623	6,587.15	D
7/17/2026	PRCMD 478 266196A753	1,026.23	D	7/17/2026	PRCMD 478 266196A374	88.53	D
7/17/2026	PRCMD 478 266196A506	558.48	D	7/17/2026	PRCMD 478 266196A624	415.62	D
7/17/2026	PRCMD 478 266196A754	1,344.20	D	7/17/2026	PRCMD 478 266196A755	865.30	D
7/17/2026	PRCMD 478 266196A991	153.50	D	7/17/2026	PRCMD 478 266196A375	233.78	D
7/17/2026	PRCMD 478 266196A507	104.96	D	7/17/2026	PRCMD 478 266196A625	1,447.92	D
7/17/2026	PRCMD 478 266196A626	1,798.31	D	7/17/2026	PRCMD 478 266196A756	1,428.10	D
7/17/2026	PRCMD 478 266196A862	44.67	D	7/17/2026	PRCMD 478 266196A993	563.41	D
7/17/2026	PRCMD 478 266196A376	104.96	D	7/17/2026	PRCMD 478 266196A377	113.23	D
7/17/2026	PRCMD 478 266196A508	8.30	D	7/17/2026	PRCMD 478 266196A627	99.06	D
7/17/2026	PRCMD 478 266196A757	4.50	D	7/17/2026	PRCMD 478 266196A863	12,961.45	D
7/17/2026	PRCMD 478 266196A995	533.04	D	7/17/2026	PRCMD 478 266196A379	5,196.02	D
7/17/2026	PRCMD 478 266196A510	78.15	D	7/17/2026	PRCMD 478 266196A511	72.37	D
7/17/2026	PRCMD 478 266196A628	1,671.50	D	7/17/2026	PRCMD 478 266196A758	53.52	D
7/17/2026	PRCMD 478 266196A864	28.88	D	7/17/2026	PRCMD 478 266196A996	156.08	D
7/17/2026	PRCMD 478 266196A514	1,270.97	D	7/17/2026	PRCMD 478 266196A629	3,587.87	D
7/17/2026	PRCMD 478 266196A759	83.53	D	7/17/2026	PRCMD 478 266196A760	2,761.07	D
7/17/2026	PRCMD 478 266196A865	300.23	D	7/17/2026	PRCMD 478 266196A866	96.26	D
7/17/2026	PRCMD 478 266196A997	626.30	D	7/17/2026	PRCMD 478 266196A380	199.96	D
7/17/2026	PRCMD 478 266196A515	1,352.54	D	7/17/2026	PRCMD 478 266196A630	397.20	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196A761	4,737.29	D	7/17/2026	PRCMD 478 266196A867	67.70	D
7/17/2026	PRCMD 478 266196A998	21.34	D	7/17/2026	PRCMD 478 266196A382	96.26	D
7/17/2026	PRCMD 478 266196A383	513.58	D	7/17/2026	PRCMD 478 266196A516	10.29	D
7/17/2026	PRCMD 478 266196A631	100.52	D	7/17/2026	PRCMD 478 266196A762	172,582.87	D
7/17/2026	PRCMD 478 266196A763	592.84	D	7/17/2026	PRCMD 478 266196A868	2,312.97	D
7/17/2026	PRCMD 478 266196A999	31.46	D	7/17/2026	PRCMD 478 266196C001	21.05	D
7/17/2026	PRCMD 478 266196A384	65.79	D	7/17/2026	PRCMD 478 266196A517	83.32	D
7/17/2026	PRCMD 478 266196A632	2,726.33	D	7/17/2026	PRCMD 478 266196A764	1,717.34	D
7/17/2026	PRCMD 478 266196A869	197.42	D	7/17/2026	PRCMD 478 266196A870	1,484.78	D
7/17/2026	PRCMD 478 266196C003	160.23	D	7/17/2026	PRCMD 478 266196A386	53.41	D
7/17/2026	PRCMD 478 266196A518	62.88	D	7/17/2026	PRCMD 478 266196A519	48.48	D
7/17/2026	PRCMD 478 266196A633	479.92	D	7/17/2026	PRCMD 478 266196A765	2,214.96	D
7/17/2026	PRCMD 478 266196A871	45.71	D	7/17/2026	PRCMD 478 266196C004	48.97	D
7/17/2026	PRCMD 478 266196A387	255.40	D	7/17/2026	PRCMD 478 266196A520	626.27	D
7/17/2026	PRCMD 478 266196A634	126.95	D	7/17/2026	PRCMD 478 266196A635	9,358.44	D
7/17/2026	PRCMD 478 266196A766	48.40	D	7/17/2026	PRCMD 478 266196A872	94.79	D
7/17/2026	PRCMD 478 266196C006	496.33	D	7/17/2026	PRCMD 478 266196A388	186.64	D
7/17/2026	PRCMD 478 266196A389	237.55	D	7/17/2026	PRCMD 478 266196A521	7.81	D
7/17/2026	PRCMD 478 266196A637	511.61	D	7/17/2026	PRCMD 478 266196A767	459.73	D
7/17/2026	PRCMD 478 266196A768	647.72	D	7/17/2026	PRCMD 478 266196C007	796.56	D
7/17/2026	PRCMD 478 266196A390	1,081.86	D	7/17/2026	PRCMD 478 266196A522	1,131.68	D
7/17/2026	PRCMD 478 266196A523	337.10	D	7/17/2026	PRCMD 478 266196A638	187.18	D
7/17/2026	PRCMD 478 266196A769	197.63	D	7/17/2026	PRCMD 478 266196A873	167.38	D
7/17/2026	PRCMD 478 266196C008	128.06	D	7/17/2026	PRCMD 478 266196A391	514.07	D
7/17/2026	PRCMD 478 266196A392	141.30	D	7/17/2026	PRCMD 478 266196A524	199.77	D
7/17/2026	PRCMD 478 266196A639	1,199.80	D	7/17/2026	PRCMD 478 266196A770	689.18	D
7/17/2026	PRCMD 478 266196A874	235.38	D	7/17/2026	PRCMD 478 266196C009	169.13	D
7/17/2026	PRCMD 478 266196C119	2,257.17	D	7/17/2026	PRCMD 478 266196A393	579.44	D
7/17/2026	PRCMD 478 266196A525	1,340.81	D	7/17/2026	PRCMD 478 266196A640	9,101.00	D

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7/17/2026	PRCMD 478 266196A771	508.18	D	7/17/2026	PRCMD 478 266196A875	2,165.93	D
7/17/2026	PRCMD 478 266196C010	137.86	D	7/17/2026	PRCMD 478 266196C120	53.72	D
7/17/2026	PRCMD 478 266196C121	201.19	D	7/17/2026	PRCMD 478 266196A394	488.10	D
7/17/2026	PRCMD 478 266196A526	621.62	D	7/17/2026	PRCMD 478 266196A528	62.88	D
7/17/2026	PRCMD 478 266196A641	220.54	D	7/17/2026	PRCMD 478 266196A772	65.79	D
7/17/2026	PRCMD 478 266196A773	96.26	D	7/17/2026	PRCMD 478 266196A877	2,519.58	D
7/17/2026	PRCMD 478 266196C011	94.06	D	7/17/2026	PRCMD 478 266196C123	68.01	D
7/17/2026	PRCMD 478 266196A395	5.03	D	7/17/2026	PRCMD 478 266196A529	2,198.64	D
7/17/2026	PRCMD 478 266196A642	65.79	D	7/17/2026	PRCMD 478 266196A775	34.34	D
7/17/2026	PRCMD 478 266196A878	43.31	D	7/17/2026	PRCMD 478 266196C124	608.66	D
7/17/2026	PRCMD 478 266196A396	875.00	D	7/17/2026	PRCMD 478 266196A530	151.87	D
7/17/2026	PRCMD 478 266196A643	798.55	D	7/17/2026	PRCMD 478 266196A776	135.25	D
7/17/2026	PRCMD 478 266196A879	959.56	D	7/17/2026	PRCMD 478 266196C012	326.25	D
7/17/2026	PRCMD 478 266196C125	300.23	D	7/17/2026	PRCMD 478 266196A397	1,096.57	D
7/17/2026	PRCMD 478 266196A531	2,127.38	D	7/17/2026	PRCMD 478 266196A644	80.36	D
7/17/2026	PRCMD 478 266196A777	182.53	D	7/17/2026	PRCMD 478 266196A880	309.10	D
7/17/2026	PRCMD 478 266196A881	2,265.58	D	7/17/2026	PRCMD 478 266196C013	409.94	D
7/17/2026	PRCMD 478 266196C126	637.95	D	7/17/2026	PRCMD 478 266196A398	5.12	D
7/17/2026	PRCMD 478 266196A532	21.36	D	7/17/2026	PRCMD 478 266196A645	622.92	D
7/17/2026	PRCMD 478 266196A778	121.94	D	7/17/2026	PRCMD 478 266196C014	290.22	D
7/17/2026	PRCMD 478 266196C127	48.35	D	7/17/2026	PRCMD 478 266196A399	55.71	D
7/17/2026	PRCMD 478 266196A533	206.80	D	7/17/2026	PRCMD 478 266196A534	3,037.80	D
7/17/2026	PRCMD 478 266196A646	428.39	D	7/17/2026	PRCMD 478 266196A779	139.85	D
7/17/2026	PRCMD 478 266196A882	933.05	D	7/17/2026	PRCMD 478 266196A884	35.06	D
7/17/2026	PRCMD 478 266196C015	28.13	D	7/17/2026	PRCMD 478 266196C128	88.82	D
7/17/2026	PRCMD 478 266196C252	297.02	D	7/17/2026	PRCMD 478 266196A400	5,436.83	D
7/17/2026	PRCMD 478 266196A535	25.65	D	7/17/2026	PRCMD 478 266196A647	3,676.47	D
7/17/2026	PRCMD 478 266196A780	946.20	D	7/17/2026	PRCMD 478 266196A781	228.79	D
7/17/2026	PRCMD 478 266196A886	130.00	D	7/17/2026	PRCMD 478 266196C016	442.93	D

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7/17/2026	PRCMD 478 266196C129	356.09	D	7/17/2026	PRCMD 478 266196C254	305.42	D
7/17/2026	PRCMD 478 266196A401	83.69	D	7/17/2026	PRCMD 478 266196A402	296.42	D
7/17/2026	PRCMD 478 266196A537	1,125.04	D	7/17/2026	PRCMD 478 266196A648	173.54	D
7/17/2026	PRCMD 478 266196A782	663.49	D	7/17/2026	PRCMD 478 266196A887	2,117.47	D
7/17/2026	PRCMD 478 266196C017	195.90	D	7/17/2026	PRCMD 478 266196C130	902.88	D
7/17/2026	PRCMD 478 266196C131	85.65	D	7/17/2026	PRCMD 478 266196C255	140.21	D
7/17/2026	PRCMD 478 266196C256	78.55	D	7/17/2026	PRCMD 478 266196C375	31.59	D
7/17/2026	PRCMD 478 266196C376	90.00	D	7/17/2026	PRCMD 478 266196C409	81.20	D
7/17/2026	PRCMD 478 266196A404	187.18	D	7/17/2026	PRCMD 478 266196A538	2,862.91	D
7/17/2026	PRCMD 478 266196A539	661.01	D	7/17/2026	PRCMD 478 266196A649	36.86	D
7/17/2026	PRCMD 478 266196A650	4,159.28	D	7/17/2026	PRCMD 478 266196A783	699.63	D
7/17/2026	PRCMD 478 266196A888	176.78	D	7/17/2026	PRCMD 478 266196A889	84.94	D
7/17/2026	PRCMD 478 266196C018	133.64	D	7/17/2026	PRCMD 478 266196C134	129.85	D
7/17/2026	PRCMD 478 266196C257	62.88	D	7/17/2026	PRCMD 478 266196C377	40.20	D
7/17/2026	PRCMD 478 266196C411	65.79	D	7/17/2026	PRCMD 478 266196A406	239.96	D
7/17/2026	PRCMD 478 266196A540	379.48	D	7/17/2026	PRCMD 478 266196A651	62.88	D
7/17/2026	PRCMD 478 266196A784	88.53	D	7/17/2026	PRCMD 478 266196A785	226.22	D
7/17/2026	PRCMD 478 266196A890	636.17	D	7/17/2026	PRCMD 478 266196C019	1,485.14	D
7/17/2026	PRCMD 478 266196C020	10.38	D	7/17/2026	PRCMD 478 266196C135	162.66	D
7/17/2026	PRCMD 478 266196C258	71.18	D	7/17/2026	PRCMD 478 266196C378	522.60	D
7/17/2026	PRCMD 478 266196C379	171.11	D	7/17/2026	PRCMD 478 266196C412	103.34	D
7/17/2026	PRCMD 478 266196C414	90.03	D	7/17/2026	PRCMD 478 266196A409	405.42	D
7/17/2026	PRCMD 478 266196A541	218.94	D	7/17/2026	PRCMD 478 266196A652	523.14	D
7/17/2026	PRCMD 478 266196A786	53.41	D	7/17/2026	PRCMD 478 266196A891	286.77	D
7/17/2026	PRCMD 478 266196C021	96.26	D	7/17/2026	PRCMD 478 266196C136	12.96	D
7/17/2026	PRCMD 478 266196C259	775.76	D	7/17/2026	PRCMD 478 266196C260	62.50	D
7/17/2026	PRCMD 478 266196C415	40.60	D	7/17/2026	PRCMD 478 266196A410	7,021.49	D
7/17/2026	PRCMD 478 266196A544	5,919.07	D	7/17/2026	PRCMD 478 266196A545	150.00	D
7/17/2026	PRCMD 478 266196A653	1,359.68	D	7/17/2026	PRCMD 478 266196A787	995.04	D

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7/17/2026	PRCMD 478 266196A788	2,851.78	D	7/17/2026	PRCMD 478 266196A892	859.28	D
7/17/2026	PRCMD 478 266196A893	1,220.39	D	7/17/2026	PRCMD 478 266196C022	34.31	D
7/17/2026	PRCMD 478 266196C137	2,043.30	D	7/17/2026	PRCMD 478 266196C261	430.00	D
7/17/2026	PRCMD 478 266196C262	65.79	D	7/17/2026	PRCMD 478 266196C381	24.24	D
7/17/2026	PRCMD 478 266196C382	290.46	D	7/17/2026	PRCMD 478 266196C416	60.74	D
7/17/2026	PRCMD 478 266196A411	3.77	D	7/17/2026	PRCMD 478 266196A546	96.26	D
7/17/2026	PRCMD 478 266196A654	41,637.63	D	7/17/2026	PRCMD 478 266196A789	284.20	D
7/17/2026	PRCMD 478 266196A894	31,749.10	D	7/17/2026	PRCMD 478 266196C023	122.43	D
7/17/2026	PRCMD 478 266196C138	917.32	D	7/17/2026	PRCMD 478 266196C139	830.31	D
7/17/2026	PRCMD 478 266196C263	217.11	D	7/17/2026	PRCMD 478 266196C383	40.60	D
7/17/2026	PRCMD 478 266196C417	708.41	D	7/17/2026	PRCMD 478 266196C418	199.27	D
7/17/2026	PRCMD 478 266196A412	72.37	D	7/17/2026	PRCMD 478 266196A413	990.21	D
7/17/2026	PRCMD 478 266196A547	110.86	D	7/17/2026	PRCMD 478 266196A548	194.73	D
7/17/2026	PRCMD 478 266196A655	484.63	D	7/17/2026	PRCMD 478 266196A790	234.60	D
7/17/2026	PRCMD 478 266196A791	246.23	D	7/17/2026	PRCMD 478 266196A895	86.89	D
7/17/2026	PRCMD 478 266196A896	63.65	D	7/17/2026	PRCMD 478 266196C024	28.31	D
7/17/2026	PRCMD 478 266196C025	544.48	D	7/17/2026	PRCMD 478 266196C140	881.15	D
7/17/2026	PRCMD 478 266196C265	397.36	D	7/17/2026	PRCMD 478 266196C266	220.22	D
7/17/2026	PRCMD 478 266196C384	74.15	D	7/17/2026	PRCMD 478 266196C385	3,654.55	D
7/17/2026	PRCMD 478 266196C419	259.05	D	7/17/2026	PRCMD 478 266196A415	209.31	D
7/17/2026	PRCMD 478 266196A550	44.67	D	7/17/2026	PRCMD 478 266196A656	83.69	D
7/17/2026	PRCMD 478 266196A792	99.98	D	7/17/2026	PRCMD 478 266196A897	1,273.25	D
7/17/2026	PRCMD 478 266196C026	65.79	D	7/17/2026	PRCMD 478 266196C141	7.81	D
7/17/2026	PRCMD 478 266196C267	9,271.18	D	7/17/2026	PRCMD 478 266196C386	110.59	D
7/17/2026	PRCMD 478 266196C420	335.44	D	7/17/2026	PRCMD 478 266196A416	49.99	D
7/17/2026	PRCMD 478 266196A551	138.15	D	7/17/2026	PRCMD 478 266196A552	90.81	D
7/17/2026	PRCMD 478 266196A657	62.88	D	7/17/2026	PRCMD 478 266196A793	1,291.18	D
7/17/2026	PRCMD 478 266196A794	8,019.56	D	7/17/2026	PRCMD 478 266196A898	948.03	D
7/17/2026	PRCMD 478 266196C027	233.29	D	7/17/2026	PRCMD 478 266196C029	374.85	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196C142	481.89	D	7/17/2026	PRCMD 478 266196C143	31.83	D
7/17/2026	PRCMD 478 266196C268	104.79	D	7/17/2026	PRCMD 478 266196C269	997.47	D
7/17/2026	PRCMD 478 266196C387	69.45	D	7/17/2026	PRCMD 478 266196C388	305.70	D
7/17/2026	PRCMD 478 266196C421	86.35	D	7/17/2026	PRCMD 478 266196A417	370.06	D
7/17/2026	PRCMD 478 266196A553	640.92	D	7/17/2026	PRCMD 478 266196A658	399.38	D
7/17/2026	PRCMD 478 266196A659	46.28	D	7/17/2026	PRCMD 478 266196A795	714.12	D
7/17/2026	PRCMD 478 266196A796	19.41	D	7/17/2026	PRCMD 478 266196A900	741.65	D
7/17/2026	PRCMD 478 266196C030	167.52	D	7/17/2026	PRCMD 478 266196C144	125.06	D
7/17/2026	PRCMD 478 266196C270	361.85	D	7/17/2026	PRCMD 478 266196C390	55.46	D
7/17/2026	PRCMD 478 266196C423	1,405.92	D	7/17/2026	PRCMD 478 266196C443	29.19	D
7/17/2026	PRCMD 478 266196A418	2,532.43	D	7/17/2026	PRCMD 478 266196A419	68.53	D
7/17/2026	PRCMD 478 266196A554	574.77	D	7/17/2026	PRCMD 478 266196A660	10,072.48	D
7/17/2026	PRCMD 478 266196A797	319.39	D	7/17/2026	PRCMD 478 266196A901	44.85	D
7/17/2026	PRCMD 478 266196A902	339.51	D	7/17/2026	PRCMD 478 266196C031	3,852.85	D
7/17/2026	PRCMD 478 266196C145	385.04	D	7/17/2026	PRCMD 478 266196C271	329.08	D
7/17/2026	PRCMD 478 266196C391	77.84	D	7/17/2026	PRCMD 478 266196C394	114.75	D
7/17/2026	PRCMD 478 266196C425	76.33	D	7/17/2026	PRCMD 478 266196C444	24.24	D
7/17/2026	PRCMD 478 266196C472	24.24	D	7/17/2026	PRCMD 478 266196A421	45.37	D
7/17/2026	PRCMD 478 266196A556	62.88	D	7/17/2026	PRCMD 478 266196A558	321.98	D
7/17/2026	PRCMD 478 266196A661	86.77	D	7/17/2026	PRCMD 478 266196A798	1,962.97	D
7/17/2026	PRCMD 478 266196A799	60.07	D	7/17/2026	PRCMD 478 266196A903	851.09	D
7/17/2026	PRCMD 478 266196C033	65.79	D	7/17/2026	PRCMD 478 266196C034	25.56	D
7/17/2026	PRCMD 478 266196C146	853.18	D	7/17/2026	PRCMD 478 266196C147	53.41	D
7/17/2026	PRCMD 478 266196C272	72.73	D	7/17/2026	PRCMD 478 266196C395	423.55	D
7/17/2026	PRCMD 478 266196C426	24.24	D	7/17/2026	PRCMD 478 266196C445	117.27	D
7/17/2026	PRCMD 478 266196C446	40.60	D	7/17/2026	PRCMD 478 266196C473	81.20	D
7/17/2026	PRCMD 478 266196A422	182.82	D	7/17/2026	PRCMD 478 266196A559	354.61	D
7/17/2026	PRCMD 478 266196A662	3,138.57	D	7/17/2026	PRCMD 478 266196A800	5,255.61	D
7/17/2026	PRCMD 478 266196A904	5,912.92	D	7/17/2026	PRCMD 478 266196C035	37.84	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196C149	88.15	D	7/17/2026	PRCMD 478 266196C273	818.77	D
7/17/2026	PRCMD 478 266196C396	1,394.29	D	7/17/2026	PRCMD 478 266196C427	13.13	D
7/17/2026	PRCMD 478 266196C429	24.24	D	7/17/2026	PRCMD 478 266196C447	24.24	D
7/17/2026	PRCMD 478 266196C474	60.76	D	7/17/2026	PRCMD 478 266196A423	871.47	D
7/17/2026	PRCMD 478 266196A560	555.25	D	7/17/2026	PRCMD 478 266196A663	1,494.26	D
7/17/2026	PRCMD 478 266196A801	21.44	D	7/17/2026	PRCMD 478 266196A802	582.22	D
7/17/2026	PRCMD 478 266196A905	102.84	D	7/17/2026	PRCMD 478 266196A906	250.98	D
7/17/2026	PRCMD 478 266196C037	4.92	D	7/17/2026	PRCMD 478 266196C150	131.58	D
7/17/2026	PRCMD 478 266196C274	1,704.81	D	7/17/2026	PRCMD 478 266196C397	24.24	D
7/17/2026	PRCMD 478 266196C430	243.60	D	7/17/2026	PRCMD 478 266196C448	436.33	D
7/17/2026	PRCMD 478 266196C475	49.91	D	7/17/2026	PRCMD 478 266196C476	160.00	D
7/17/2026	PRCMD 478 266196A424	567.86	D	7/17/2026	PRCMD 478 266196A425	784.05	D
7/17/2026	PRCMD 478 266196A561	1,016.93	D	7/17/2026	PRCMD 478 266196A564	24.89	D
7/17/2026	PRCMD 478 266196A664	512.31	D	7/17/2026	PRCMD 478 266196A665	161.41	D
7/17/2026	PRCMD 478 266196A803	440.97	D	7/17/2026	PRCMD 478 266196A907	135.43	D
7/17/2026	PRCMD 478 266196C038	1,952.32	D	7/17/2026	PRCMD 478 266196C039	678.94	D
7/17/2026	PRCMD 478 266196C151	122.80	D	7/17/2026	PRCMD 478 266196C275	447.53	D
7/17/2026	PRCMD 478 266196C276	412.31	D	7/17/2026	PRCMD 478 266196C398	53.41	D
7/17/2026	PRCMD 478 266196C399	902.35	D	7/17/2026	PRCMD 478 266196C431	3,148.40	D
7/17/2026	PRCMD 478 266196C432	147.75	D	7/17/2026	PRCMD 478 266196C449	502.73	D
7/17/2026	PRCMD 478 266196C450	86.35	D	7/17/2026	PRCMD 478 266196C478	149.66	D
7/17/2026	PRCMD 478 266196A426	284.67	D	7/17/2026	PRCMD 478 266196A565	11.26	D
7/17/2026	PRCMD 478 266196A666	7.81	D	7/17/2026	PRCMD 478 266196A804	1,041.34	D
7/17/2026	PRCMD 478 266196A909	57.27	D	7/17/2026	PRCMD 478 266196A911	195.99	D
7/17/2026	PRCMD 478 266196C040	46.03	D	7/17/2026	PRCMD 478 266196C152	91.25	D
7/17/2026	PRCMD 478 266196C277	49.99	D	7/17/2026	PRCMD 478 266196C400	48.48	D
7/17/2026	PRCMD 478 266196C433	222.67	D	7/17/2026	PRCMD 478 266196C451	74.15	D
7/17/2026	PRCMD 478 266196C479	80.76	D	7/17/2026	PRCMD 478 266196A427	149.97	D
7/17/2026	PRCMD 478 266196A566	26.21	D	7/17/2026	PRCMD 478 266196A667	1,960.46	D

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7/17/2026	PRCMD 478 266196A805	122.36	D	7/17/2026	PRCMD 478 266196A912	66.97	D
7/17/2026	PRCMD 478 266196C041	1,247.23	D	7/17/2026	PRCMD 478 266196C042	1,044.23	D
7/17/2026	PRCMD 478 266196C153	49.99	D	7/17/2026	PRCMD 478 266196C278	143.46	D
7/17/2026	PRCMD 478 266196C401	324.80	D	7/17/2026	PRCMD 478 266196C434	368.90	D
7/17/2026	PRCMD 478 266196C452	122.63	D	7/17/2026	PRCMD 478 266196C480	426.96	D
7/17/2026	PRCMD 478 266196C482	86.94	D	7/17/2026	PRCMD 478 266196A428	3,893.00	D
7/17/2026	PRCMD 478 266196A429	4,602.12	D	7/17/2026	PRCMD 478 266196A567	24.25	D
7/17/2026	PRCMD 478 266196A668	20,630.72	D	7/17/2026	PRCMD 478 266196A670	534.83	D
7/17/2026	PRCMD 478 266196A806	88.64	D	7/17/2026	PRCMD 478 266196A913	7,904.63	D
7/17/2026	PRCMD 478 266196A914	1,758.46	D	7/17/2026	PRCMD 478 266196C043	176.23	D
7/17/2026	PRCMD 478 266196C154	1,777.13	D	7/17/2026	PRCMD 478 266196C279	48.00	D
7/17/2026	PRCMD 478 266196C402	519.28	D	7/17/2026	PRCMD 478 266196C403	242.51	D
7/17/2026	PRCMD 478 266196C435	394.99	D	7/17/2026	PRCMD 478 266196C453	48.48	D
7/17/2026	PRCMD 478 266196C454	199.27	D	7/17/2026	PRCMD 478 266196C483	67.91	D
7/17/2026	PRCMD 478 266196A430	116.57	D	7/17/2026	PRCMD 478 266196A568	103.13	D
7/17/2026	PRCMD 478 266196A570	94.06	D	7/17/2026	PRCMD 478 266196A671	525.70	D
7/17/2026	PRCMD 478 266196A807	18,118.26	D	7/17/2026	PRCMD 478 266196A915	96.26	D
7/17/2026	PRCMD 478 266196C044	416.31	D	7/17/2026	PRCMD 478 266196C045	56.31	D
7/17/2026	PRCMD 478 266196C155	267.05	D	7/17/2026	PRCMD 478 266196C156	653.42	D
7/17/2026	PRCMD 478 266196C280	275.32	D	7/17/2026	PRCMD 478 266196C281	685.82	D
7/17/2026	PRCMD 478 266196C404	33.12	D	7/17/2026	PRCMD 478 266196C436	87.08	D
7/17/2026	PRCMD 478 266196C437	77.84	D	7/17/2026	PRCMD 478 266196C455	55.95	D
7/17/2026	PRCMD 478 266196C484	12.69	D	7/17/2026	PRCMD 478 266196A431	3,325.35	D
7/17/2026	PRCMD 478 266196A573	2,140.44	D	7/17/2026	PRCMD 478 266196A672	267.61	D
7/17/2026	PRCMD 478 266196A673	8,550.39	D	7/17/2026	PRCMD 478 266196A808	655.54	D
7/17/2026	PRCMD 478 266196A916	2,255.54	D	7/17/2026	PRCMD 478 266196C046	126.43	D
7/17/2026	PRCMD 478 266196C157	7.81	D	7/17/2026	PRCMD 478 266196C282	106.82	D
7/17/2026	PRCMD 478 266196C405	131.11	D	7/17/2026	PRCMD 478 266196C438	194.60	D
7/17/2026	PRCMD 478 266196C456	310.29	D	7/17/2026	PRCMD 478 266196C457	24.24	D

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7/17/2026	PRCMD 478 266196A432	83.69	D	7/17/2026	PRCMD 478 266196A574	192.52	D
7/17/2026	PRCMD 478 266196A675	204.97	D	7/17/2026	PRCMD 478 266196A809	160.72	D
7/17/2026	PRCMD 478 266196A810	956.32	D	7/17/2026	PRCMD 478 266196A917	160.23	D
7/17/2026	PRCMD 478 266196A918	401.26	D	7/17/2026	PRCMD 478 266196C047	491.40	D
7/17/2026	PRCMD 478 266196C158	1,027.48	D	7/17/2026	PRCMD 478 266196C159	133.86	D
7/17/2026	PRCMD 478 266196C283	96.26	D	7/17/2026	PRCMD 478 266196C407	68.12	D
7/17/2026	PRCMD 478 266196C439	283.88	D	7/17/2026	PRCMD 478 266196C458	72.72	D
7/17/2026	PRCMD 478 266196C485	25.35	D	7/17/2026	PRCMD 478 266196A433	62.88	D
7/17/2026	PRCMD 478 266196A575	80.36	D	7/17/2026	PRCMD 478 266196A676	19.76	D
7/17/2026	PRCMD 478 266196A811	298.65	D	7/17/2026	PRCMD 478 266196A919	166.38	D
7/17/2026	PRCMD 478 266196C048	132.85	D	7/17/2026	PRCMD 478 266196C160	99.68	D
7/17/2026	PRCMD 478 266196C284	245.68	D	7/17/2026	PRCMD 478 266196C408	24.25	D
7/17/2026	PRCMD 478 266196C440	170.29	D	7/17/2026	PRCMD 478 266196C459	640.73	D
7/17/2026	PRCMD 478 266196C486	23.60	D	7/17/2026	PRCMD 478 266196C487	997.48	D
7/17/2026	PRCMD 478 266196C503	186.55	D	7/17/2026	PRCMD 478 266196C504	687.91	D
7/17/2026	PRCMD 478 266196A434	411.16	D	7/17/2026	PRCMD 478 266196A435	160.72	D
7/17/2026	PRCMD 478 266196A576	159.14	D	7/17/2026	PRCMD 478 266196A677	62.88	D
7/17/2026	PRCMD 478 266196A678	954.31	D	7/17/2026	PRCMD 478 266196A812	213.64	D
7/17/2026	PRCMD 478 266196A920	44.68	D	7/17/2026	PRCMD 478 266196C049	531.22	D
7/17/2026	PRCMD 478 266196C050	131.42	D	7/17/2026	PRCMD 478 266196C161	44.67	D
7/17/2026	PRCMD 478 266196C285	554.02	D	7/17/2026	PRCMD 478 266196C441	74.15	D
7/17/2026	PRCMD 478 266196C460	321.00	D	7/17/2026	PRCMD 478 266196C488	390.29	D
7/17/2026	PRCMD 478 266196C505	416.59	D	7/17/2026	PRCMD 478 266196A436	2,639.56	D
7/17/2026	PRCMD 478 266196A578	243.32	D	7/17/2026	PRCMD 478 266196A679	47.79	D
7/17/2026	PRCMD 478 266196A814	135.25	D	7/17/2026	PRCMD 478 266196A921	1,889.10	D
7/17/2026	PRCMD 478 266196C051	167.38	D	7/17/2026	PRCMD 478 266196C162	156.89	D
7/17/2026	PRCMD 478 266196C286	153.41	D	7/17/2026	PRCMD 478 266196C442	91.72	D
7/17/2026	PRCMD 478 266196C461	86.35	D	7/17/2026	PRCMD 478 266196C489	86.94	D
7/17/2026	PRCMD 478 266196C506	169.88	D	7/17/2026	PRCMD 478 266196A437	24.24	D

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7/17/2026	PRCMD 478 266196A579	98.62	D	7/17/2026	PRCMD 478 266196A922	1,595.30	D
7/17/2026	PRCMD 478 266196C053	128.35	D	7/17/2026	PRCMD 478 266196C163	370.88	D
7/17/2026	PRCMD 478 266196C287	8,192.76	D	7/17/2026	PRCMD 478 266196C462	74.15	D
7/17/2026	PRCMD 478 266196C490	69.28	D	7/17/2026	PRCMD 478 266196C507	43.47	D
7/17/2026	PRCMD 478 266196A438	233.62	D	7/17/2026	PRCMD 478 266196A581	124.44	D
7/17/2026	PRCMD 478 266196A680	763.22	D	7/17/2026	PRCMD 478 266196A815	199.55	D
7/17/2026	PRCMD 478 266196A816	112.11	D	7/17/2026	PRCMD 478 266196A923	353.96	D
7/17/2026	PRCMD 478 266196A924	185.43	D	7/17/2026	PRCMD 478 266196C054	413.81	D
7/17/2026	PRCMD 478 266196C164	504.26	D	7/17/2026	PRCMD 478 266196C288	317.00	D
7/17/2026	PRCMD 478 266196C463	24.24	D	7/17/2026	PRCMD 478 266196C491	18.50	D
7/17/2026	PRCMD 478 266196C508	17.62	D	7/17/2026	PRCMD 478 266196C562	230.15	D
7/17/2026	PRCMD 478 266196A439	161.73	D	7/17/2026	PRCMD 478 266196A582	82,716.32	D
7/17/2026	PRCMD 478 266196A681	234.73	D	7/17/2026	PRCMD 478 266196A682	97.69	D
7/17/2026	PRCMD 478 266196A817	213.64	D	7/17/2026	PRCMD 478 266196A925	707.75	D
7/17/2026	PRCMD 478 266196C055	89.86	D	7/17/2026	PRCMD 478 266196C166	2,055.52	D
7/17/2026	PRCMD 478 266196C289	1,101.54	D	7/17/2026	PRCMD 478 266196C290	17.63	D
7/17/2026	PRCMD 478 266196C464	297.23	D	7/17/2026	PRCMD 478 266196C492	201.17	D
7/17/2026	PRCMD 478 266196C509	825.01	D	7/17/2026	PRCMD 478 266196C510	224.80	D
7/17/2026	PRCMD 478 266196C532	78.88	D	7/17/2026	PRCMD 478 266196C564	93.83	D
7/17/2026	PRCMD 478 266196A440	273.99	D	7/17/2026	PRCMD 478 266196A583	1,617.84	D
7/17/2026	PRCMD 478 266196A683	239.32	D	7/17/2026	PRCMD 478 266196A818	348.02	D
7/17/2026	PRCMD 478 266196A819	33.71	D	7/17/2026	PRCMD 478 266196A926	290.49	D
7/17/2026	PRCMD 478 266196C057	2,405.34	D	7/17/2026	PRCMD 478 266196C167	297.76	D
7/17/2026	PRCMD 478 266196C291	317.00	D	7/17/2026	PRCMD 478 266196C465	1,483.17	D
7/17/2026	PRCMD 478 266196C493	438.60	D	7/17/2026	PRCMD 478 266196C494	50.16	D
7/17/2026	PRCMD 478 266196C511	50.02	D	7/17/2026	PRCMD 478 266196C533	64.02	D
7/17/2026	PRCMD 478 266196C534	43.47	D	7/17/2026	PRCMD 478 266196C565	300.59	D
7/17/2026	PRCMD 478 266196A441	2,684.97	D	7/17/2026	PRCMD 478 266196A442	125.46	D
7/17/2026	PRCMD 478 266196A584	579.58	D	7/17/2026	PRCMD 478 266196A684	1,612.02	D

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7/17/2026	PRCMD 478 266196A820	21.77	D	7/17/2026	PRCMD 478 266196A927	545.10	D
7/17/2026	PRCMD 478 266196C058	37.85	D	7/17/2026	PRCMD 478 266196C059	6.55	D
7/17/2026	PRCMD 478 266196C168	290.58	D	7/17/2026	PRCMD 478 266196C169	397.65	D
7/17/2026	PRCMD 478 266196C292	409.22	D	7/17/2026	PRCMD 478 266196C293	152.52	D
7/17/2026	PRCMD 478 266196C466	1,628.67	D	7/17/2026	PRCMD 478 266196C467	243.60	D
7/17/2026	PRCMD 478 266196C495	31.18	D	7/17/2026	PRCMD 478 266196C512	43.47	D
7/17/2026	PRCMD 478 266196C566	255.90	D	7/17/2026	PRCMD 478 266196C567	470.72	D
7/17/2026	PRCMD 478 266196A443	181.91	D	7/17/2026	PRCMD 478 266196A685	38.72	D
7/17/2026	PRCMD 478 266196A821	44.59	D	7/17/2026	PRCMD 478 266196A822	65.79	D
7/17/2026	PRCMD 478 266196A928	980.13	D	7/17/2026	PRCMD 478 266196C060	1,058.67	D
7/17/2026	PRCMD 478 266196C170	302.64	D	7/17/2026	PRCMD 478 266196C294	242.56	D
7/17/2026	PRCMD 478 266196C468	125.42	D	7/17/2026	PRCMD 478 266196C496	3.33	D
7/17/2026	PRCMD 478 266196C513	45.98	D	7/17/2026	PRCMD 478 266196C535	27.03	D
7/17/2026	PRCMD 478 266196C568	381.81	D	7/17/2026	PRCMD 478 266196A444	294.49	D
7/17/2026	PRCMD 478 266196A585	300.33	D	7/17/2026	PRCMD 478 266196A686	72.37	D
7/17/2026	PRCMD 478 266196A687	957.40	D	7/17/2026	PRCMD 478 266196A823	31.47	D
7/17/2026	PRCMD 478 266196A929	3,607.75	D	7/17/2026	PRCMD 478 266196C061	470.52	D
7/17/2026	PRCMD 478 266196C062	62.88	D	7/17/2026	PRCMD 478 266196C171	132.18	D
7/17/2026	PRCMD 478 266196C295	65.79	D	7/17/2026	PRCMD 478 266196C469	444.90	D
7/17/2026	PRCMD 478 266196C497	119.26	D	7/17/2026	PRCMD 478 266196C498	45.20	D
7/17/2026	PRCMD 478 266196C514	95.56	D	7/17/2026	PRCMD 478 266196C536	68.11	D
7/17/2026	PRCMD 478 266196C537	86.94	D	7/17/2026	PRCMD 478 266196C569	52.62	D
7/17/2026	PRCMD 478 266196A445	119.56	D	7/17/2026	PRCMD 478 266196A586	97.80	D
7/17/2026	PRCMD 478 266196A688	1,114.45	D	7/17/2026	PRCMD 478 266196A824	126.74	D
7/17/2026	PRCMD 478 266196A930	7,101.03	D	7/17/2026	PRCMD 478 266196C063	140.67	D
7/17/2026	PRCMD 478 266196C172	588.62	D	7/17/2026	PRCMD 478 266196C296	506.72	D
7/17/2026	PRCMD 478 266196C470	243.60	D	7/17/2026	PRCMD 478 266196C499	77.99	D
7/17/2026	PRCMD 478 266196C515	176.23	D	7/17/2026	PRCMD 478 266196C538	2,225.17	D
7/17/2026	PRCMD 478 266196C570	34.38	D	7/17/2026	PRCMD 478 266196C571	265.52	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196A447	413.74	D	7/17/2026	PRCMD 478 266196A587	3,507.52	D
7/17/2026	PRCMD 478 266196A689	834.33	D	7/17/2026	PRCMD 478 266196A825	251.35	D
7/17/2026	PRCMD 478 266196A931	1,439.10	D	7/17/2026	PRCMD 478 266196C064	71.90	D
7/17/2026	PRCMD 478 266196C173	410.86	D	7/17/2026	PRCMD 478 266196C297	75.20	D
7/17/2026	PRCMD 478 266196C471	24.24	D	7/17/2026	PRCMD 478 266196C500	57.37	D
7/17/2026	PRCMD 478 266196C516	852.12	D	7/17/2026	PRCMD 478 266196C539	88.36	D
7/17/2026	PRCMD 478 266196C572	21.90	D	7/17/2026	PRCMD 478 266196A448	5.60	D
7/17/2026	PRCMD 478 266196A588	21.14	D	7/17/2026	PRCMD 478 266196A690	1,960.37	D
7/17/2026	PRCMD 478 266196A827	121.69	D	7/17/2026	PRCMD 478 266196A932	1,115.46	D
7/17/2026	PRCMD 478 266196C065	724.78	D	7/17/2026	PRCMD 478 266196C501	375.43	D
7/17/2026	PRCMD 478 266196C517	288.51	D	7/17/2026	PRCMD 478 266196C540	73.05	D
7/17/2026	PRCMD 478 266196C541	307.24	D	7/17/2026	PRCMD 478 266196C573	20.92	D
7/17/2026	PRCMD 478 266196A449	32.78	D	7/17/2026	PRCMD 478 266196A450	933.05	D
7/17/2026	PRCMD 478 266196A590	15,268.81	D	7/17/2026	PRCMD 478 266196A691	344.30	D
7/17/2026	PRCMD 478 266196A829	20,675.96	D	7/17/2026	PRCMD 478 266196A933	7,051.48	D
7/17/2026	PRCMD 478 266196C502	64.39	D	7/17/2026	PRCMD 478 266196C518	229.35	D
7/17/2026	PRCMD 478 266196C542	85.43	D	7/17/2026	PRCMD 478 266196C574	64.02	D
7/17/2026	PRCMD 478 266196A451	122.73	D	7/17/2026	PRCMD 478 266196A591	44,826.01	D
7/17/2026	PRCMD 478 266196A693	3,742.12	D	7/17/2026	PRCMD 478 266196A830	129.00	D
7/17/2026	PRCMD 478 266196A831	986.62	D	7/17/2026	PRCMD 478 266196A934	3,382.67	D
7/17/2026	PRCMD 478 266196A935	5.70	D	7/17/2026	PRCMD 478 266196C066	845.21	D
7/17/2026	PRCMD 478 266196C176	5,065.88	D	7/17/2026	PRCMD 478 266196C298	1,646.73	D
7/17/2026	PRCMD 478 266196C519	172.11	D	7/17/2026	PRCMD 478 266196C543	383.47	D
7/17/2026	PRCMD 478 266196C575	152.98	D	7/17/2026	PRCMD 478 266196A452	71.54	D
7/17/2026	PRCMD 478 266196A832	3,190.11	D	7/17/2026	PRCMD 478 266196A936	3,958.93	D
7/17/2026	PRCMD 478 266196C067	484.05	D	7/17/2026	PRCMD 478 266196C177	387.88	D
7/17/2026	PRCMD 478 266196C299	99.11	D	7/17/2026	PRCMD 478 266196C520	43.47	D
7/17/2026	PRCMD 478 266196C544	75.50	D	7/17/2026	PRCMD 478 266196C576	10.28	D
7/17/2026	PRCMD 478 266196A453	53.28	D	7/17/2026	PRCMD 478 266196A592	522.89	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196A695	1,537.26	D	7/17/2026	PRCMD 478 266196A833	493.31	D
7/17/2026	PRCMD 478 266196A937	73.41	D	7/17/2026	PRCMD 478 266196C068	171.30	D
7/17/2026	PRCMD 478 266196C178	586.41	D	7/17/2026	PRCMD 478 266196C179	38.59	D
7/17/2026	PRCMD 478 266196C300	198.32	D	7/17/2026	PRCMD 478 266196C301	1,199.80	D
7/17/2026	PRCMD 478 266196C521	512.31	D	7/17/2026	PRCMD 478 266196C545	27.79	D
7/17/2026	PRCMD 478 266196C546	343.35	D	7/17/2026	PRCMD 478 266196C577	318.55	D
7/17/2026	PRCMD 478 266196A454	1,070.45	D	7/17/2026	PRCMD 478 266196A696	65.79	D
7/17/2026	PRCMD 478 266196A834	102.67	D	7/17/2026	PRCMD 478 266196A939	67.41	D
7/17/2026	PRCMD 478 266196C069	450.47	D	7/17/2026	PRCMD 478 266196C180	311.13	D
7/17/2026	PRCMD 478 266196C302	1.76	D	7/17/2026	PRCMD 478 266196C522	109.28	D
7/17/2026	PRCMD 478 266196C523	215.67	D	7/17/2026	PRCMD 478 266196C578	55.21	D
7/17/2026	PRCMD 478 266196C579	36.40	D	7/17/2026	PRCMD 478 266196C592	89.03	D
7/17/2026	PRCMD 478 266196A456	227.78	D	7/17/2026	PRCMD 478 266196A698	736.88	D
7/17/2026	PRCMD 478 266196A835	56.49	D	7/17/2026	PRCMD 478 266196A836	83.69	D
7/17/2026	PRCMD 478 266196A940	418.37	D	7/17/2026	PRCMD 478 266196C071	17.24	D
7/17/2026	PRCMD 478 266196C181	180.07	D	7/17/2026	PRCMD 478 266196C303	541.84	D
7/17/2026	PRCMD 478 266196C524	2.34	D	7/17/2026	PRCMD 478 266196C547	14.91	D
7/17/2026	PRCMD 478 266196C580	46.95	D	7/17/2026	PRCMD 478 266196C593	131.80	D
7/17/2026	PRCMD 478 266196C594	9.46	D	7/17/2026	PRCMD 478 266196C622	596.46	D
7/17/2026	PRCMD 478 266196A457	96.26	D	7/17/2026	PRCMD 478 266196A593	4,517.41	D
7/17/2026	PRCMD 478 266196A594	64.73	D	7/17/2026	PRCMD 478 266196A699	960.94	D
7/17/2026	PRCMD 478 266196A837	135.83	D	7/17/2026	PRCMD 478 266196A941	125.01	D
7/17/2026	PRCMD 478 266196C072	8,792.99	D	7/17/2026	PRCMD 478 266196C182	553.00	D
7/17/2026	PRCMD 478 266196C304	35,815.27	D	7/17/2026	PRCMD 478 266196C525	791.69	D
7/17/2026	PRCMD 478 266196C548	14.63	D	7/17/2026	PRCMD 478 266196C581	84.48	D
7/17/2026	PRCMD 478 266196C595	29.91	D	7/17/2026	PRCMD 478 266196C623	14,884.00	D
7/17/2026	PRCMD 478 266196A458	146.15	D	7/17/2026	PRCMD 478 266196A595	16.92	D
7/17/2026	PRCMD 478 266196A700	542.66	D	7/17/2026	PRCMD 478 266196A838	7.53	D
7/17/2026	PRCMD 478 266196A942	86.73	D	7/17/2026	PRCMD 478 266196A943	121.28	D

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7/17/2026	PRCMD 478 266196C073	53.41	D	7/17/2026	PRCMD 478 266196C184	2,981.31	D
7/17/2026	PRCMD 478 266196C305	1,913.84	D	7/17/2026	PRCMD 478 266196C526	79.41	D
7/17/2026	PRCMD 478 266196C527	72.06	D	7/17/2026	PRCMD 478 266196C549	145.50	D
7/17/2026	PRCMD 478 266196C550	82.37	D	7/17/2026	PRCMD 478 266196C582	219.55	D
7/17/2026	PRCMD 478 266196C596	29.68	D	7/17/2026	PRCMD 478 266196C624	4,694.04	D
7/17/2026	PRCMD 478 266196A459	127.98	D	7/17/2026	PRCMD 478 266196A596	81.82	D
7/17/2026	PRCMD 478 266196A701	1,412.32	D	7/17/2026	PRCMD 478 266196A839	96.26	D
7/17/2026	PRCMD 478 266196C074	871.48	D	7/17/2026	PRCMD 478 266196C185	156.33	D
7/17/2026	PRCMD 478 266196C186	281.06	D	7/17/2026	PRCMD 478 266196C306	1,054.69	D
7/17/2026	PRCMD 478 266196C528	96.28	D	7/17/2026	PRCMD 478 266196C583	204.35	D
7/17/2026	PRCMD 478 266196C584	70.91	D	7/17/2026	PRCMD 478 266196C597	153.07	D
7/17/2026	PRCMD 478 266196C598	80.77	D	7/17/2026	PRCMD 478 266196C625	4,012.32	D
7/17/2026	PRCMD 478 266196A460	239.26	D	7/17/2026	PRCMD 478 266196A461	141.89	D
7/17/2026	PRCMD 478 266196A597	1,216.05	D	7/17/2026	PRCMD 478 266196A598	4,345.01	D
7/17/2026	PRCMD 478 266196A702	11.04	D	7/17/2026	PRCMD 478 266196A840	74.03	D
7/17/2026	PRCMD 478 266196A841	142.63	D	7/17/2026	PRCMD 478 266196A944	186.69	D
7/17/2026	PRCMD 478 266196C075	604.92	D	7/17/2026	PRCMD 478 266196C187	151.10	D
7/17/2026	PRCMD 478 266196C307	1,457.16	D	7/17/2026	PRCMD 478 266196C309	249.37	D
7/17/2026	PRCMD 478 266196C529	501.27	D	7/17/2026	PRCMD 478 266196C551	4.97	D
7/17/2026	PRCMD 478 266196C585	14.84	D	7/17/2026	PRCMD 478 266196C599	41.11	D
7/17/2026	PRCMD 478 266196C626	3,274.49	D	7/17/2026	PRCMD 478 266196C627	1,817.22	D
7/17/2026	PRCMD 478 266196A462	561.78	D	7/17/2026	PRCMD 478 266196A599	388.85	D
7/17/2026	PRCMD 478 266196A703	284.78	D	7/17/2026	PRCMD 478 266196A945	49.16	D
7/17/2026	PRCMD 478 266196C076	475.24	D	7/17/2026	PRCMD 478 266196C188	234.05	D
7/17/2026	PRCMD 478 266196C310	392.27	D	7/17/2026	PRCMD 478 266196C530	54.72	D
7/17/2026	PRCMD 478 266196C552	77.92	D	7/17/2026	PRCMD 478 266196C586	43.47	D
7/17/2026	PRCMD 478 266196C600	178.08	D	7/17/2026	PRCMD 478 266196C628	8,993.29	D
7/17/2026	PRCMD 478 266196A463	77.02	D	7/17/2026	PRCMD 478 266196A600	102.83	D
7/17/2026	PRCMD 478 266196A704	1,272.44	D	7/17/2026	PRCMD 478 266196A705	176.78	D

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7/17/2026	PRCMD 478 266196A842	2,768.69	D	7/17/2026	PRCMD 478 266196A843	332.17	D
7/17/2026	PRCMD 478 266196A946	286.58	D	7/17/2026	PRCMD 478 266196C077	127.53	D
7/17/2026	PRCMD 478 266196C078	302.73	D	7/17/2026	PRCMD 478 266196C189	605.40	D
7/17/2026	PRCMD 478 266196C312	1.41	D	7/17/2026	PRCMD 478 266196C531	57.37	D
7/17/2026	PRCMD 478 266196C553	13.97	D	7/17/2026	PRCMD 478 266196C554	48.65	D
7/17/2026	PRCMD 478 266196C587	73.95	D	7/17/2026	PRCMD 478 266196C601	71.94	D
7/17/2026	PRCMD 478 266196C602	118.71	D	7/17/2026	PRCMD 478 266196C629	49,455.51	D
7/17/2026	PRCMD 478 266196A464	20.79	D	7/17/2026	PRCMD 478 266196A601	243.47	D
7/17/2026	PRCMD 478 266196A706	337.76	D	7/17/2026	PRCMD 478 266196A844	800.57	D
7/17/2026	PRCMD 478 266196A947	1,250.20	D	7/17/2026	PRCMD 478 266196C079	679.62	D
7/17/2026	PRCMD 478 266196C191	237.55	D	7/17/2026	PRCMD 478 266196C192	2,375.25	D
7/17/2026	PRCMD 478 266196C313	119.46	D	7/17/2026	PRCMD 478 266196C555	43.47	D
7/17/2026	PRCMD 478 266196C589	65.70	D	7/17/2026	PRCMD 478 266196C603	202.73	D
7/17/2026	PRCMD 478 266196C630	2,318.52	D	7/17/2026	PRCMD 478 266196C631	312,932.22	D
7/17/2026	PRCMD 478 266196A465	57,527.92	D	7/17/2026	PRCMD 478 266196A602	385.04	D
7/17/2026	PRCMD 478 266196A707	121.97	D	7/17/2026	PRCMD 478 266196A845	752.15	D
7/17/2026	PRCMD 478 266196A948	43,614.71	D	7/17/2026	PRCMD 478 266196C080	769.51	D
7/17/2026	PRCMD 478 266196C193	213.70	D	7/17/2026	PRCMD 478 266196C314	120.52	D
7/17/2026	PRCMD 478 266196C557	52.86	D	7/17/2026	PRCMD 478 266196C558	239.32	D
7/17/2026	PRCMD 478 266196C590	151.84	D	7/17/2026	PRCMD 478 266196C591	81.06	D
7/17/2026	PRCMD 478 266196C604	25.12	D	7/17/2026	PRCMD 478 266196C632	2,091.15	D
7/17/2026	PRCMD 478 266196A466	334.44	D	7/17/2026	PRCMD 478 266196A467	112.97	D
7/17/2026	PRCMD 478 266196A603	2,639.56	D	7/17/2026	PRCMD 478 266196A604	770.88	D
7/17/2026	PRCMD 478 266196A709	160.72	D	7/17/2026	PRCMD 478 266196A710	60.00	D
7/17/2026	PRCMD 478 266196A846	2,379.79	D	7/17/2026	PRCMD 478 266196A950	3,799.57	D
7/17/2026	PRCMD 478 266196C081	2,775.26	D	7/17/2026	PRCMD 478 266196C082	117.92	D
7/17/2026	PRCMD 478 266196C194	154.04	D	7/17/2026	PRCMD 478 266196C315	87.41	D
7/17/2026	PRCMD 478 266196C559	96.27	D	7/17/2026	PRCMD 478 266196C605	59.16	D
7/17/2026	PRCMD 478 266196C606	10.02	D	7/17/2026	PRCMD 478 266196C633	50,175.94	D

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7/17/2026	PRCMD 478 266196C634	7,816.86	D	7/17/2026	PRCMD 478 266196A468	685.00	D
7/17/2026	PRCMD 478 266196A605	1,181.95	D	7/17/2026	PRCMD 478 266196A711	41,674.58	D
7/17/2026	PRCMD 478 266196A847	312.53	D	7/17/2026	PRCMD 478 266196A848	339.82	D
7/17/2026	PRCMD 478 266196A952	1,135.19	D	7/17/2026	PRCMD 478 266196C084	584.62	D
7/17/2026	PRCMD 478 266196C195	175.00	D	7/17/2026	PRCMD 478 266196C316	4.83	D
7/17/2026	PRCMD 478 266196C560	128.71	D	7/17/2026	PRCMD 478 266196C607	80.68	D
7/17/2026	PRCMD 478 266196C635	1,539.04	D	7/17/2026	PRCMD 478 266196C706	1,199.82	D
7/17/2026	PRCMD 478 266196C748	2,347.17	D	7/17/2026	PRCMD 478 266196A469	610.29	D
7/17/2026	PRCMD 478 266196A712	127.46	D	7/17/2026	PRCMD 478 266196A849	201.58	D
7/17/2026	PRCMD 478 266196C085	204.57	D	7/17/2026	PRCMD 478 266196C196	290.96	D
7/17/2026	PRCMD 478 266196C197	1,231.43	D	7/17/2026	PRCMD 478 266196C317	76.82	D
7/17/2026	PRCMD 478 266196C561	32.25	D	7/17/2026	PRCMD 478 266196C608	113.93	D
7/17/2026	PRCMD 478 266196C636	1,149.12	D	7/17/2026	PRCMD 478 266196C664	15,045.97	D
7/17/2026	PRCMD 478 266196C707	1,035.10	D	7/17/2026	PRCMD 478 266196A470	1,291.22	D
7/17/2026	PRCMD 478 266196A606	300.97	D	7/17/2026	PRCMD 478 266196A607	2,044.93	D
7/17/2026	PRCMD 478 266196A850	122.80	D	7/17/2026	PRCMD 478 266196A851	254.13	D
7/17/2026	PRCMD 478 266196A953	239.09	D	7/17/2026	PRCMD 478 266196C086	188.15	D
7/17/2026	PRCMD 478 266196C198	302.76	D	7/17/2026	PRCMD 478 266196C318	207.41	D
7/17/2026	PRCMD 478 266196C609	10.28	D	7/17/2026	PRCMD 478 266196C637	986.40	D
7/17/2026	PRCMD 478 266196C638	1,355.82	D	7/17/2026	PRCMD 478 266196C665	66,037.55	D
7/17/2026	PRCMD 478 266196C708	2,923.03	D	7/17/2026	PRCMD 478 266196C749	34,227.09	D
7/17/2026	PRCMD 478 266196A608	1.25	D	7/17/2026	PRCMD 478 266196A713	1,161.07	D
7/17/2026	PRCMD 478 266196A853	97.30	D	7/17/2026	PRCMD 478 266196A954	723.24	D
7/17/2026	PRCMD 478 266196A955	1,130.77	D	7/17/2026	PRCMD 478 266196C087	249.64	D
7/17/2026	PRCMD 478 266196C199	2,314.19	D	7/17/2026	PRCMD 478 266196C319	139.85	D
7/17/2026	PRCMD 478 266196C610	68.09	D	7/17/2026	PRCMD 478 266196C611	14.84	D
7/17/2026	PRCMD 478 266196C639	493.90	D	7/17/2026	PRCMD 478 266196C666	62.72	D
7/17/2026	PRCMD 478 266196C709	19,248.45	D	7/17/2026	PRCMD 478 266196C750	23,159.90	D
7/17/2026	PRCMD 478 266196C751	27,627.92	D	7/17/2026	PRCMD 478 266196A471	216.83	D

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7/17/2026	PRCMD 478 266196A609	890.93	D	7/17/2026	PRCMD 478 266196A714	389.51	D
7/17/2026	PRCMD 478 266196A854	588.75	D	7/17/2026	PRCMD 478 266196A956	117.09	D
7/17/2026	PRCMD 478 266196C088	7,122.04	D	7/17/2026	PRCMD 478 266196C201	68.85	D
7/17/2026	PRCMD 478 266196C203	140.11	D	7/17/2026	PRCMD 478 266196C612	157.08	D
7/17/2026	PRCMD 478 266196C640	371.65	D	7/17/2026	PRCMD 478 266196C667	1,027.33	D
7/17/2026	PRCMD 478 266196C710	12,608.40	D	7/17/2026	PRCMD 478 266196C752	40,894.74	D
7/17/2026	PRCMD 478 266196A472	103.54	D	7/17/2026	PRCMD 478 266196A610	2,104.36	D
7/17/2026	PRCMD 478 266196A611	479.45	D	7/17/2026	PRCMD 478 266196A715	5,162.49	D
7/17/2026	PRCMD 478 266196A716	65.79	D	7/17/2026	PRCMD 478 266196A856	300.23	D
7/17/2026	PRCMD 478 266196A857	6.70	D	7/17/2026	PRCMD 478 266196A957	116.01	D
7/17/2026	PRCMD 478 266196C089	274.19	D	7/17/2026	PRCMD 478 266196C204	395.00	D
7/17/2026	PRCMD 478 266196C320	2,108.71	D	7/17/2026	PRCMD 478 266196C613	267.18	D
7/17/2026	PRCMD 478 266196C641	2,498.94	D	7/17/2026	PRCMD 478 266196C642	351.67	D
7/17/2026	PRCMD 478 266196C668	5,505.82	D	7/17/2026	PRCMD 478 266196C669	27,902.54	D
7/17/2026	PRCMD 478 266196C711	9,809.22	D	7/17/2026	PRCMD 478 266196C753	28,912.72	D
7/17/2026	PRCMD 478 266196A473	1,534.30	D	7/17/2026	PRCMD 478 266196A612	160.72	D
7/17/2026	PRCMD 478 266196A717	821.56	D	7/17/2026	PRCMD 478 266196A859	122.80	D
7/17/2026	PRCMD 478 266196A958	146.46	D	7/17/2026	PRCMD 478 266196C090	47.63	D
7/17/2026	PRCMD 478 266196C205	235.37	D	7/17/2026	PRCMD 478 266196C208	4,493.28	D
7/17/2026	PRCMD 478 266196C321	1,180.21	D	7/17/2026	PRCMD 478 266196C322	97.57	D
7/17/2026	PRCMD 478 266196C614	60.89	D	7/17/2026	PRCMD 478 266196C615	14.84	D
7/17/2026	PRCMD 478 266196C643	88.24	D	7/17/2026	PRCMD 478 266196C670	17,621.08	D
7/17/2026	PRCMD 478 266196C712	4,406.56	D	7/17/2026	PRCMD 478 266196C754	3,104.23	D
7/17/2026	PRCMD 478 266196C755	5,042.12	D	7/17/2026	PRCMD 478 266196A474	1,102.52	D
7/17/2026	PRCMD 478 266196A475	4,999.96	D	7/17/2026	PRCMD 478 266196A613	92.60	D
7/17/2026	PRCMD 478 266196A718	251.70	D	7/17/2026	PRCMD 478 266196A860	184.07	D
7/17/2026	PRCMD 478 266196A959	49.99	D	7/17/2026	PRCMD 478 266196C091	621.51	D
7/17/2026	PRCMD 478 266196C209	107.45	D	7/17/2026	PRCMD 478 266196C323	930.48	D
7/17/2026	PRCMD 478 266196C616	341.32	D	7/17/2026	PRCMD 478 266196C644	2,267.20	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196C671	197,223.98	D	7/17/2026	PRCMD 478 266196C713	8,337.48	D
7/17/2026	PRCMD 478 266196C756	18,356.38	D	7/17/2026	PRCMD 478 266196A476	3,785.75	D
7/17/2026	PRCMD 478 266196A614	1,295.80	D	7/17/2026	PRCMD 478 266196A719	587.03	D
7/17/2026	PRCMD 478 266196A861	2.24	D	7/17/2026	PRCMD 478 266196A960	41.32	D
7/17/2026	PRCMD 478 266196C092	470.77	D	7/17/2026	PRCMD 478 266196C210	77.23	D
7/17/2026	PRCMD 478 266196C325	1,074.01	D	7/17/2026	PRCMD 478 266196C618	5,005.55	D
7/17/2026	PRCMD 478 266196C645	616.80	D	7/17/2026	PRCMD 478 266196C672	2,706.46	D
7/17/2026	PRCMD 478 266196C714	8,053.86	D	7/17/2026	PRCMD 478 266196C757	11,720.48	D
7/17/2026	PRCMD 478 266196A477	437.55	D	7/17/2026	PRCMD 478 266196A720	223.32	D
7/17/2026	PRCMD 478 266196A961	318.65	D	7/17/2026	PRCMD 478 266196C093	449.91	D
7/17/2026	PRCMD 478 266196C211	53.41	D	7/17/2026	PRCMD 478 266196C326	3,339.57	D
7/17/2026	PRCMD 478 266196C620	59.36	D	7/17/2026	PRCMD 478 266196C621	43.54	D
7/17/2026	PRCMD 478 266196C646	4,262.79	D	7/17/2026	PRCMD 478 266196C673	21,946.20	D
7/17/2026	PRCMD 478 266196C715	37,557.68	D	7/17/2026	PRCMD 478 266196C758	9,277.66	D
7/17/2026	PRCMD 478 266196C759	6,524.94	D	7/17/2026	PRCMD 478 266196A478	187.34	D
7/17/2026	PRCMD 478 266196A721	5.80	D	7/17/2026	PRCMD 478 266196A962	196.82	D
7/17/2026	PRCMD 478 266196C094	117.30	D	7/17/2026	PRCMD 478 266196C212	752.62	D
7/17/2026	PRCMD 478 266196C327	286.01	D	7/17/2026	PRCMD 478 266196C647	811.24	D
7/17/2026	PRCMD 478 266196C648	1,075.35	D	7/17/2026	PRCMD 478 266196C674	8,188.09	D
7/17/2026	PRCMD 478 266196C760	24,863.56	D	7/17/2026	PRCMD 478 266196A722	96.26	D
7/17/2026	PRCMD 478 266196A963	8,860.45	D	7/17/2026	PRCMD 478 266196C095	131.58	D
7/17/2026	PRCMD 478 266196C096	417.56	D	7/17/2026	PRCMD 478 266196C214	80.36	D
7/17/2026	PRCMD 478 266196C328	78.47	D	7/17/2026	PRCMD 478 266196C649	705.06	D
7/17/2026	PRCMD 478 266196C675	8,845.75	D	7/17/2026	PRCMD 478 266196C716	9,926.96	D
7/17/2026	PRCMD 478 266196C717	1,925.55	D	7/17/2026	PRCMD 478 266196C761	3,512.19	D
7/17/2026	PRCMD 478 266196C762	17,119.53	D	7/17/2026	PRCMD 478 266196C791	6,795.58	D
7/17/2026	PRCMD 478 266196A723	559.53	D	7/17/2026	PRCMD 478 266196A964	21.38	D
7/17/2026	PRCMD 478 266196C097	432.71	D	7/17/2026	PRCMD 478 266196C215	62.11	D
7/17/2026	PRCMD 478 266196C216	99.98	D	7/17/2026	PRCMD 478 266196C329	80.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196C330	375.26	D	7/17/2026	PRCMD 478 266196C650	428.83	D
7/17/2026	PRCMD 478 266196C676	22,798.47	D	7/17/2026	PRCMD 478 266196C718	1,617.82	D
7/17/2026	PRCMD 478 266196C763	2,565.74	D	7/17/2026	PRCMD 478 266196C792	667.57	D
7/17/2026	PRCMD 478 266196A724	306.27	D	7/17/2026	PRCMD 478 266196A965	72.37	D
7/17/2026	PRCMD 478 266196C098	3,228.16	D	7/17/2026	PRCMD 478 266196C331	61.98	D
7/17/2026	PRCMD 478 266196C651	15,373.64	D	7/17/2026	PRCMD 478 266196C652	238.88	D
7/17/2026	PRCMD 478 266196C677	1,623.87	D	7/17/2026	PRCMD 478 266196C719	1,097.66	D
7/17/2026	PRCMD 478 266196C764	12,873.10	D	7/17/2026	PRCMD 478 266196C793	3,639.30	D
7/17/2026	PRCMD 478 266196A726	56.26	D	7/17/2026	PRCMD 478 266196A727	393.03	D
7/17/2026	PRCMD 478 266196A966	75.48	D	7/17/2026	PRCMD 478 266196C217	203.54	D
7/17/2026	PRCMD 478 266196C218	14.28	D	7/17/2026	PRCMD 478 266196C332	1,980.91	D
7/17/2026	PRCMD 478 266196C653	40.00	D	7/17/2026	PRCMD 478 266196C678	29,888.08	D
7/17/2026	PRCMD 478 266196C720	1,684.85	D	7/17/2026	PRCMD 478 266196C721	2,524.30	D
7/17/2026	PRCMD 478 266196C765	18,399.05	D	7/17/2026	PRCMD 478 266196C766	5,209.54	D
7/17/2026	PRCMD 478 266196C794	5,865.72	D	7/17/2026	PRCMD 478 266196A728	138.17	D
7/17/2026	PRCMD 478 266196A968	39.38	D	7/17/2026	PRCMD 478 266196C099	1,146.13	D
7/17/2026	PRCMD 478 266196C100	409.28	D	7/17/2026	PRCMD 478 266196C219	1,705.24	D
7/17/2026	PRCMD 478 266196C333	204.97	D	7/17/2026	PRCMD 478 266196C654	206.52	D
7/17/2026	PRCMD 478 266196C655	4,720.29	D	7/17/2026	PRCMD 478 266196C679	2,641.25	D
7/17/2026	PRCMD 478 266196C680	8,480.72	D	7/17/2026	PRCMD 478 266196C722	1,940.90	D
7/17/2026	PRCMD 478 266196C767	8,699.00	D	7/17/2026	PRCMD 478 266196C795	2,421.15	D
7/17/2026	PRCMD 478 266196C796	36,876.09	D	7/17/2026	PRCMD 478 266196A729	640.50	D
7/17/2026	PRCMD 478 266196A969	133.77	D	7/17/2026	PRCMD 478 266196A970	167.38	D
7/17/2026	PRCMD 478 266196C101	1,687.26	D	7/17/2026	PRCMD 478 266196C221	152.41	D
7/17/2026	PRCMD 478 266196C334	80.36	D	7/17/2026	PRCMD 478 266196C335	198.32	D
7/17/2026	PRCMD 478 266196C656	27,991.86	D	7/17/2026	PRCMD 478 266196C681	14,989.60	D
7/17/2026	PRCMD 478 266196C723	1,385.91	D	7/17/2026	PRCMD 478 266196C768	2,230.07	D
7/17/2026	PRCMD 478 266196C797	26,474.23	D	7/17/2026	PRCMD 478 266196A730	5,580.19	D
7/17/2026	PRCMD 478 266196A731	2,440.65	D	7/17/2026	PRCMD 478 266196A971	711.02	D

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7/17/2026	PRCMD 478 266196C102	160.72	D	7/17/2026	PRCMD 478 266196C222	85.65	D
7/17/2026	PRCMD 478 266196C336	264.42	D	7/17/2026	PRCMD 478 266196C657	2,596.09	D
7/17/2026	PRCMD 478 266196C682	9,100.98	D	7/17/2026	PRCMD 478 266196C724	15,332.92	D
7/17/2026	PRCMD 478 266196C725	52,015.81	D	7/17/2026	PRCMD 478 266196C769	2,160.62	D
7/17/2026	PRCMD 478 266196C798	1,739.18	D	7/17/2026	PRCMD 478 266196C799	4,544.73	D
7/17/2026	PRCMD 478 266196A732	766.50	D	7/17/2026	PRCMD 478 266196A972	119.16	D
7/17/2026	PRCMD 478 266196C103	3,032.97	D	7/17/2026	PRCMD 478 266196C223	4.27	D
7/17/2026	PRCMD 478 266196C337	439.00	D	7/17/2026	PRCMD 478 266196C658	33,259.81	D
7/17/2026	PRCMD 478 266196C659	7,112.44	D	7/17/2026	PRCMD 478 266196C726	3,932.78	D
7/17/2026	PRCMD 478 266196C770	2,817.48	D	7/17/2026	PRCMD 478 266196C771	41,676.68	D
7/17/2026	PRCMD 478 266196C800	15,006.69	D	7/17/2026	PRCMD 478 266196A733	96.26	D
7/17/2026	PRCMD 478 266196A734	65.48	D	7/17/2026	PRCMD 478 266196C104	10.31	D
7/17/2026	PRCMD 478 266196C105	21.60	D	7/17/2026	PRCMD 478 266196C224	503.18	D
7/17/2026	PRCMD 478 266196C225	237.55	D	7/17/2026	PRCMD 478 266196C338	365.78	D
7/17/2026	PRCMD 478 266196C340	122.36	D	7/17/2026	PRCMD 478 266196C660	1,252.92	D
7/17/2026	PRCMD 478 266196C683	2,032.62	D	7/17/2026	PRCMD 478 266196C684	12,308.44	D
7/17/2026	PRCMD 478 266196C727	1,196.77	D	7/17/2026	PRCMD 478 266196C772	14,234.80	D
7/17/2026	PRCMD 478 266196C801	3,111.06	D	7/17/2026	PRCMD 478 266196A735	109.65	D
7/17/2026	PRCMD 478 266196A973	402.04	D	7/17/2026	PRCMD 478 266196C106	2,287.15	D
7/17/2026	PRCMD 478 266196C227	104.24	D	7/17/2026	PRCMD 478 266196C341	907.83	D
7/17/2026	PRCMD 478 266196C661	6,689.12	D	7/17/2026	PRCMD 478 266196C685	15,258.38	D
7/17/2026	PRCMD 478 266196C728	1,176.37	D	7/17/2026	PRCMD 478 266196C773	27,071.91	D
7/17/2026	PRCMD 478 266196C802	2,833.78	D	7/17/2026	PRCMD 478 266196C803	13,778.42	D
7/17/2026	PRCMD 478 266196C833	1,324.46	D	7/17/2026	PRCMD 478 266196C875	19,211.59	D
7/17/2026	PRCMD 478 266196A736	24.24	D	7/17/2026	PRCMD 478 266196A975	4,450.26	D
7/17/2026	PRCMD 478 266196C107	601.03	D	7/17/2026	PRCMD 478 266196C228	3,000.71	D
7/17/2026	PRCMD 478 266196C342	99.55	D	7/17/2026	PRCMD 478 266196C662	16,400.91	D
7/17/2026	PRCMD 478 266196C686	3,650.57	D	7/17/2026	PRCMD 478 266196C729	34,943.29	D
7/17/2026	PRCMD 478 266196C774	30,228.04	D	7/17/2026	PRCMD 478 266196C876	12,811.06	D

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7/17/2026	PRCMD 478 266196A737	134.78	D	7/17/2026	PRCMD 478 266196A976	1,127.71	D
7/17/2026	PRCMD 478 266196C108	661.27	D	7/17/2026	PRCMD 478 266196C229	4,529.17	D
7/17/2026	PRCMD 478 266196C343	363.84	D	7/17/2026	PRCMD 478 266196C663	7,061.42	D
7/17/2026	PRCMD 478 266196C687	7,587.30	D	7/17/2026	PRCMD 478 266196C730	4,334.51	D
7/17/2026	PRCMD 478 266196C775	2,406.56	D	7/17/2026	PRCMD 478 266196C804	7,554.28	D
7/17/2026	PRCMD 478 266196C805	1,643.44	D	7/17/2026	PRCMD 478 266196C834	3,282.01	D
7/17/2026	PRCMD 478 266196C877	91,061.33	D	7/17/2026	PRCMD 478 266196A977	96.26	D
7/17/2026	PRCMD 478 266196C109	964.92	D	7/17/2026	PRCMD 478 266196C230	659.09	D
7/17/2026	PRCMD 478 266196C344	55.95	D	7/17/2026	PRCMD 478 266196C688	4,807.84	D
7/17/2026	PRCMD 478 266196C731	1,300.94	D	7/17/2026	PRCMD 478 266196C732	18,819.72	D
7/17/2026	PRCMD 478 266196C776	2,518.69	D	7/17/2026	PRCMD 478 266196C806	11,129.24	D
7/17/2026	PRCMD 478 266196C835	10,417.18	D	7/17/2026	PRCMD 478 266196C836	2,225.81	D
7/17/2026	PRCMD 478 266196C878	7,892.82	D	7/17/2026	PRCMD 478 266196A979	1,977.74	D
7/17/2026	PRCMD 478 266196C111	166.52	D	7/17/2026	PRCMD 478 266196C232	78.47	D
7/17/2026	PRCMD 478 266196C345	1,526.10	D	7/17/2026	PRCMD 478 266196C346	147.70	D
7/17/2026	PRCMD 478 266196C689	2,054.29	D	7/17/2026	PRCMD 478 266196C733	847.23	D
7/17/2026	PRCMD 478 266196C777	14,446.08	D	7/17/2026	PRCMD 478 266196C807	548.55	D
7/17/2026	PRCMD 478 266196C808	17,055.11	D	7/17/2026	PRCMD 478 266196C837	2,379.77	D
7/17/2026	PRCMD 478 266196C879	1,524.97	D	7/17/2026	PRCMD 478 266196C112	352.28	D
7/17/2026	PRCMD 478 266196C233	312.00	D	7/17/2026	PRCMD 478 266196C234	96.26	D
7/17/2026	PRCMD 478 266196C348	664.07	D	7/17/2026	PRCMD 478 266196C690	14,724.72	D
7/17/2026	PRCMD 478 266196C734	5,169.83	D	7/17/2026	PRCMD 478 266196C778	26,612.08	D
7/17/2026	PRCMD 478 266196C809	1,268.44	D	7/17/2026	PRCMD 478 266196C838	1,052.01	D
7/17/2026	PRCMD 478 266196C880	7.84	D	7/17/2026	PRCMD 478 266196C881	2,393.67	D
7/17/2026	PRCMD 478 266196A980	567.95	D	7/17/2026	PRCMD 478 266196A981	658.42	D
7/17/2026	PRCMD 478 266196C113	14.81	D	7/17/2026	PRCMD 478 266196C235	53.41	D
7/17/2026	PRCMD 478 266196C349	3.37	D	7/17/2026	PRCMD 478 266196C350	528.48	D
7/17/2026	PRCMD 478 266196C691	5,987.51	D	7/17/2026	PRCMD 478 266196C735	5,778.10	D
7/17/2026	PRCMD 478 266196C736	40,170.49	D	7/17/2026	PRCMD 478 266196C779	11,595.36	D

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7/17/2026	PRCMD 478 266196C810	3,096.90	D	7/17/2026	PRCMD 478 266196C839	38,880.29	D
7/17/2026	PRCMD 478 266196C882	1,198.16	D	7/17/2026	PRCMD 478 266196A982	20,409.03	D
7/17/2026	PRCMD 478 266196C115	1,388.24	D	7/17/2026	PRCMD 478 266196C116	369.08	D
7/17/2026	PRCMD 478 266196C236	76.00	D	7/17/2026	PRCMD 478 266196C352	143.42	D
7/17/2026	PRCMD 478 266196C692	25,852.23	D	7/17/2026	PRCMD 478 266196C737	5,011.23	D
7/17/2026	PRCMD 478 266196C780	19,665.42	D	7/17/2026	PRCMD 478 266196C781	28,432.72	D
7/17/2026	PRCMD 478 266196C811	6,452.96	D	7/17/2026	PRCMD 478 266196C812	3,833.19	D
7/17/2026	PRCMD 478 266196C840	4,681.38	D	7/17/2026	PRCMD 478 266196C883	6,001.50	D
7/17/2026	PRCMD 478 266196C884	7,226.17	D	7/17/2026	PRCMD 478 266196C916	1,039.48	D
7/17/2026	PRCMD 478 266196C917	20,168.61	D	7/17/2026	PRCMD 478 266196C117	7.81	D
7/17/2026	PRCMD 478 266196C238	204.97	D	7/17/2026	PRCMD 478 266196C353	121.97	D
7/17/2026	PRCMD 478 266196C693	619.98	D	7/17/2026	PRCMD 478 266196C738	6,333.99	D
7/17/2026	PRCMD 478 266196C782	4,828.35	D	7/17/2026	PRCMD 478 266196C813	13,697.25	D
7/17/2026	PRCMD 478 266196C885	1,341.19	D	7/17/2026	PRCMD 478 266196C918	278.88	D
7/17/2026	PRCMD 478 266196A983	118.19	D	7/17/2026	PRCMD 478 266196C118	817.11	D
7/17/2026	PRCMD 478 266196C239	367.08	D	7/17/2026	PRCMD 478 266196C241	103.10	D
7/17/2026	PRCMD 478 266196C354	28,564.13	D	7/17/2026	PRCMD 478 266196C355	198.99	D
7/17/2026	PRCMD 478 266196C694	3,005.33	D	7/17/2026	PRCMD 478 266196C739	17,014.43	D
7/17/2026	PRCMD 478 266196C740	4,509.00	D	7/17/2026	PRCMD 478 266196C814	71,594.38	D
7/17/2026	PRCMD 478 266196C841	3,229.60	D	7/17/2026	PRCMD 478 266196C886	2,647.20	D
7/17/2026	PRCMD 478 266196C919	2,886.45	D	7/17/2026	PRCMD 478 266196C920	368.84	D
7/17/2026	PRCMD 478 266196A984	46.67	D	7/17/2026	PRCMD 478 266196C242	88.82	D
7/17/2026	PRCMD 478 266196C356	49.99	D	7/17/2026	PRCMD 478 266196C695	985.88	D
7/17/2026	PRCMD 478 266196C741	99,122.41	D	7/17/2026	PRCMD 478 266196C785	2,054.82	D
7/17/2026	PRCMD 478 266196C815	3,892.47	D	7/17/2026	PRCMD 478 266196C887	538.26	D
7/17/2026	PRCMD 478 266196C921	1,202.40	D	7/17/2026	PRCMD 478 266196A986	73.02	D
7/17/2026	PRCMD 478 266196C243	279.35	D	7/17/2026	PRCMD 478 266196C357	260.00	D
7/17/2026	PRCMD 478 266196C696	3,411.28	D	7/17/2026	PRCMD 478 266196C742	1,077.86	D
7/17/2026	PRCMD 478 266196C786	310,109.23	D	7/17/2026	PRCMD 478 266196C787	19,101.21	D

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7/17/2026	PRCMD 478 266196C816	13,460.32	D	7/17/2026	PRCMD 478 266196C817	2,349.40	D
7/17/2026	PRCMD 478 266196C842	1,067.48	D	7/17/2026	PRCMD 478 266196C888	276.62	D
7/17/2026	PRCMD 478 266196C889	4,656.24	D	7/17/2026	PRCMD 478 266196C922	976.00	D
7/17/2026	PRCMD 478 266196D008	4.42	D	7/17/2026	PRCMD 478 266196A988	45.37	D
7/17/2026	PRCMD 478 266196C244	72.37	D	7/17/2026	PRCMD 478 266196C245	162.23	D
7/17/2026	PRCMD 478 266196C358	169.47	D	7/17/2026	PRCMD 478 266196C359	11.77	D
7/17/2026	PRCMD 478 266196C697	2,449.28	D	7/17/2026	PRCMD 478 266196C743	11,261.69	D
7/17/2026	PRCMD 478 266196C744	3,313,522.41	D	7/17/2026	PRCMD 478 266196C788	12,348.12	D
7/17/2026	PRCMD 478 266196C818	11,175.96	D	7/17/2026	PRCMD 478 266196C843	3,953.91	D
7/17/2026	PRCMD 478 266196C890	23,269.31	D	7/17/2026	PRCMD 478 266196C923	2,135.60	D
7/17/2026	PRCMD 478 266196C924	781.24	D	7/17/2026	PRCMD 478 266196D009	460.12	D
7/17/2026	PRCMD 478 266196D010	2,962.63	D	7/17/2026	PRCMD 478 266196A989	11.40	D
7/17/2026	PRCMD 478 266196C246	3,350.18	D	7/17/2026	PRCMD 478 266196C360	417.43	D
7/17/2026	PRCMD 478 266196C698	23,268.28	D	7/17/2026	PRCMD 478 266196C745	102,231.52	D
7/17/2026	PRCMD 478 266196C789	18,786.71	D	7/17/2026	PRCMD 478 266196C819	7,764.47	D
7/17/2026	PRCMD 478 266196C844	1,902.07	D	7/17/2026	PRCMD 478 266196C891	858.49	D
7/17/2026	PRCMD 478 266196C925	2,141.99	D	7/17/2026	PRCMD 478 266196A990	2,192.03	D
7/17/2026	PRCMD 478 266196C699	808.01	D	7/17/2026	PRCMD 478 266196C746	45,015.46	D
7/17/2026	PRCMD 478 266196C790	2,346.49	D	7/17/2026	PRCMD 478 266196C820	5,680.22	D
7/17/2026	PRCMD 478 266196C892	2,882.04	D	7/17/2026	PRCMD 478 266196C926	418.88	D
7/17/2026	PRCMD 478 266196C247	937.12	D	7/17/2026	PRCMD 478 266196C248	184.89	D
7/17/2026	PRCMD 478 266196C361	1,760.19	D	7/17/2026	PRCMD 478 266196C700	6,266.06	D
7/17/2026	PRCMD 478 266196C747	8,947.06	D	7/17/2026	PRCMD 478 266196C821	29,628.42	D
7/17/2026	PRCMD 478 266196C845	16,153.33	D	7/17/2026	PRCMD 478 266196C846	791.59	D
7/17/2026	PRCMD 478 266196C893	4,061.88	D	7/17/2026	PRCMD 478 266196C927	1,148.57	D
7/17/2026	PRCMD 478 266196C362	44.67	D	7/17/2026	PRCMD 478 266196C363	328.91	D
7/17/2026	PRCMD 478 266196C822	3,202.64	D	7/17/2026	PRCMD 478 266196C823	7,543.98	D
7/17/2026	PRCMD 478 266196C847	1,185.08	D	7/17/2026	PRCMD 478 266196C894	3,567.43	D
7/17/2026	PRCMD 478 266196C928	1,477.51	D	7/17/2026	PRCMD 478 266196C249	142.23	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196C250	865.01	D	7/17/2026	PRCMD 478 266196C364	135.82	D
7/17/2026	PRCMD 478 266196C701	49,305.42	D	7/17/2026	PRCMD 478 266196C824	7,683.97	D
7/17/2026	PRCMD 478 266196C848	19,983.01	D	7/17/2026	PRCMD 478 266196C895	1,832.87	D
7/17/2026	PRCMD 478 266196C929	379.00	D	7/17/2026	PRCMD 478 266196C251	8.44	D
7/17/2026	PRCMD 478 266196C365	94.06	D	7/17/2026	PRCMD 478 266196C702	4,388.72	D
7/17/2026	PRCMD 478 266196C825	3,142.07	D	7/17/2026	PRCMD 478 266196C826	1,159.82	D
7/17/2026	PRCMD 478 266196C849	11,857.17	D	7/17/2026	PRCMD 478 266196C896	2,936.58	D
7/17/2026	PRCMD 478 266196C897	319.07	D	7/17/2026	PRCMD 478 266196C930	1,536.14	D
7/17/2026	PRCMD 478 266196C931	2,904.11	D	7/17/2026	PRCMD 478 266196C366	401.40	D
7/17/2026	PRCMD 478 266196C703	504.48	D	7/17/2026	PRCMD 478 266196C827	15,654.73	D
7/17/2026	PRCMD 478 266196C850	557.26	D	7/17/2026	PRCMD 478 266196C851	4,190.95	D
7/17/2026	PRCMD 478 266196C898	5,469.59	D	7/17/2026	PRCMD 478 266196C932	27,542.61	D
7/17/2026	PRCMD 478 266196D011	527.87	D	7/17/2026	PRCMD 478 266196C367	133.77	D
7/17/2026	PRCMD 478 266196C369	29.15	D	7/17/2026	PRCMD 478 266196C704	7,302.52	D
7/17/2026	PRCMD 478 266196C828	5,501.82	D	7/17/2026	PRCMD 478 266196C829	4,947.53	D
7/17/2026	PRCMD 478 266196C852	1,895.30	D	7/17/2026	PRCMD 478 266196C899	787.10	D
7/17/2026	PRCMD 478 266196C933	300.34	D	7/17/2026	PRCMD 478 266196D014	1,161.51	D
7/17/2026	PRCMD 478 266196C370	113.60	D	7/17/2026	PRCMD 478 266196C705	2,634.38	D
7/17/2026	PRCMD 478 266196C830	455.34	D	7/17/2026	PRCMD 478 266196C853	66,879.61	D
7/17/2026	PRCMD 478 266196C900	7,572.82	D	7/17/2026	PRCMD 478 266196C901	1,616.30	D
7/17/2026	PRCMD 478 266196C935	55.02	D	7/17/2026	PRCMD 478 266196C936	1,134.40	D
7/17/2026	PRCMD 478 266196D015	458.48	D	7/17/2026	PRCMD 478 266196D069	1,002.52	D
7/17/2026	PRCMD 478 266196C371	804.43	D	7/17/2026	PRCMD 478 266196C831	1,702.27	D
7/17/2026	PRCMD 478 266196C854	516.00	D	7/17/2026	PRCMD 478 266196C902	10,993.90	D
7/17/2026	PRCMD 478 266196C937	520.34	D	7/17/2026	PRCMD 478 266196D070	1,278.78	D
7/17/2026	PRCMD 478 266196D071	949.20	D	7/17/2026	PRCMD 478 266196C372	3,535.09	D
7/17/2026	PRCMD 478 266196C832	857.12	D	7/17/2026	PRCMD 478 266196C855	3,625.77	D
7/17/2026	PRCMD 478 266196C856	557.26	D	7/17/2026	PRCMD 478 266196C903	547.76	D
7/17/2026	PRCMD 478 266196C939	90.04	D	7/17/2026	PRCMD 478 266196D016	466.48	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/17/2026	PRCMD 478 266196D072	4,746.00	D	7/17/2026	PRCMD 478 266196C373	99.64	D
7/17/2026	PRCMD 478 266196C857	11,376.40	D	7/17/2026	PRCMD 478 266196C904	400.00	D
7/17/2026	PRCMD 478 266196C940	387.98	D	7/17/2026	PRCMD 478 266196C941	598.40	D
7/17/2026	PRCMD 478 266196D017	181.30	D	7/17/2026	PRCMD 478 266196D018	581.14	D
7/17/2026	PRCMD 478 266196D073	1,423.80	D	7/17/2026	PRCMD 478 266196C374	53.41	D
7/17/2026	PRCMD 478 266196C858	1,640.42	D	7/17/2026	PRCMD 478 266196C905	728.87	D
7/17/2026	PRCMD 478 266196C906	5,786.96	D	7/17/2026	PRCMD 478 266196C942	19,992.71	D
7/17/2026	PRCMD 478 266196D022	474.60	D	7/17/2026	PRCMD 478 266196D074	7,593.60	D
7/17/2026	PRCMD 478 266196D075	804.18	D	7/17/2026	PRCMD 478 266196C859	670.13	D
7/17/2026	PRCMD 478 266196C860	5,540.37	D	7/17/2026	PRCMD 478 266196C907	7,172.12	D
7/17/2026	PRCMD 478 266196C943	34,812.67	D	7/17/2026	PRCMD 478 266196C944	801.54	D
7/17/2026	PRCMD 478 266196D024	2,053.90	D	7/17/2026	PRCMD 478 266196D025	996.84	D
7/17/2026	PRCMD 478 266196D076	1,217.88	D	7/17/2026	PRCMD 478 266196C861	311.81	D
7/17/2026	PRCMD 478 266196C908	23,186.84	D	7/17/2026	PRCMD 478 266196C945	685.14	D
7/17/2026	PRCMD 478 266196D026	146.32	D	7/17/2026	PRCMD 478 266196D077	66.64	D
7/17/2026	PRCMD 478 266196C862	5,480.31	D	7/17/2026	PRCMD 478 266196C909	12,471.48	D
7/17/2026	PRCMD 478 266196C910	54.42	D	7/17/2026	PRCMD 478 266196C946	2,843.92	D
7/17/2026	PRCMD 478 266196C947	760.40	D	7/17/2026	PRCMD 478 266196D027	72.52	D
7/17/2026	PRCMD 478 266196D078	2,210.36	D	7/17/2026	PRCMD 478 266196C863	768.07	D
7/17/2026	PRCMD 478 266196C911	2,212.78	D	7/17/2026	PRCMD 478 266196C948	279.31	D
7/17/2026	PRCMD 478 266196D028	383.24	D	7/17/2026	PRCMD 478 266196D079	11,667.24	D
7/17/2026	PRCMD 478 266196C864	3,140.61	D	7/17/2026	PRCMD 478 266196C865	35,235.45	D
7/17/2026	PRCMD 478 266196C912	510.22	D	7/17/2026	PRCMD 478 266196C949	160.17	D
7/17/2026	PRCMD 478 266196D029	199.92	D	7/17/2026	PRCMD 478 266196D080	31,194.66	D
7/17/2026	PRCMD 478 266196D081	16,251.22	D	7/17/2026	PRCMD 478 266196C913	1,452.27	D
7/17/2026	PRCMD 478 266196C950	1,550.80	D	7/17/2026	PRCMD 478 266196D031	45.11	D
7/17/2026	PRCMD 478 266196D082	46,986.18	D	7/17/2026	PRCMD 478 266196C866	456,516.00	D
7/17/2026	PRCMD 478 266196C951	76.10	D	7/17/2026	PRCMD 478 266196D093	1,072.32	D
7/17/2026	PRCMD 478 266196C914	348.68	D	7/17/2026	PRCMD 478 266196D083	65,564.12	D

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7/17/2026	PRCMD 478 266196C867	1,226.82	D	7/17/2026	PRCMD 478 266196C952	1,316.12	D
7/17/2026	PRCMD 478 266196D032	1,313.77	D	7/17/2026	PRCMD 478 266196D094	1,553.16	D
7/17/2026	PRCMD 478 266196D084	103,079.73	D	7/17/2026	PRCMD 478 266196C915	2,417.99	D
7/17/2026	PRCMD 478 266196C868	5,295.66	D	7/17/2026	PRCMD 478 266196C953	280.34	D
7/17/2026	PRCMD 478 266196D033	768.41	D	7/17/2026	PRCMD 478 266196D095	294,915.93	D
7/17/2026	PRCMD 478 266196D085	56,495.04	D	7/17/2026	PRCMD 478 266196C869	2,904.43	D
7/17/2026	PRCMD 478 266196C954	107.20	D	7/17/2026	PRCMD 478 266196D034	33.32	D
7/17/2026	PRCMD 478 266196D097	8,203.80	D	7/17/2026	PRCMD 478 266196D106	139.36	D
7/17/2026	PRCMD 478 266196C955	703.86	D	7/17/2026	PRCMD 478 266196D118	632.44	D
7/17/2026	PRCMD 478 266196D086	152.00	D	7/17/2026	PRCMD 478 266196C870	299.02	D
7/17/2026	PRCMD 478 266196D036	518.04	D	7/17/2026	PRCMD 478 266196D098	913.44	D
7/17/2026	PRCMD 478 266196D107	803.98	D	7/17/2026	PRCMD 478 266196C956	48.24	D
7/17/2026	PRCMD 478 266196D087	286.29	D	7/17/2026	PRCMD 478 266196D119	557.44	D
7/17/2026	PRCMD 478 266196C871	2,083.31	D	7/17/2026	PRCMD 478 266196C957	189.60	D
7/17/2026	PRCMD 478 266196D037	266.08	D	7/17/2026	PRCMD 478 266196D088	8,134.05	D
7/17/2026	PRCMD 478 266196D108	4,481.14	D	7/17/2026	PRCMD 478 266196C872	25.60	D
7/17/2026	PRCMD 478 266196C958	1,603.07	D	7/17/2026	PRCMD 478 266196D040	54.64	D
7/17/2026	PRCMD 478 266196D089	698.66	D	7/17/2026	PRCMD 478 266196D099	20,854.66	D
7/17/2026	PRCMD 478 266196D100	4,327.28	D	7/17/2026	PRCMD 478 266196D109	54.02	D
7/17/2026	PRCMD 478 266196D110	152.00	D	7/17/2026	PRCMD 478 266196D120	533.12	D
7/17/2026	PRCMD 478 266196D121	329.36	D	7/17/2026	PRCMD 478 266196C873	2,393.19	D
7/17/2026	PRCMD 478 266196D042	723.56	D	7/17/2026	PRCMD 478 266196D046	191.92	D
7/17/2026	PRCMD 478 266196D090	12,966.05	D	7/17/2026	PRCMD 478 266196D101	25,816.67	D
7/17/2026	PRCMD 478 266196D111	557.44	D	7/17/2026	PRCMD 478 266196D122	155.24	D
7/17/2026	PRCMD 478 266196D130	44.08	D	7/17/2026	PRCMD 478 266196C874	4,714.84	D
7/17/2026	PRCMD 478 266196D050	826.54	D	7/17/2026	PRCMD 478 266196D091	7,632.49	D
7/17/2026	PRCMD 478 266196D102	5,395.44	D	7/17/2026	PRCMD 478 266196D112	980.42	D
7/17/2026	PRCMD 478 266196D123	139.36	D	7/17/2026	PRCMD 478 266196D131	1,758.67	D
7/17/2026	PRCMD 478 266196D051	73.65	D	7/17/2026	PRCMD 478 266196D052	1,487.55	D

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7/17/2026	PRCMD 478 266196D092	1,132.27	D	7/17/2026	PRCMD 478 266196D103	896.16	D
7/17/2026	PRCMD 478 266196D113	4,025.24	D	7/17/2026	PRCMD 478 266196D124	599.76	D
7/17/2026	PRCMD 478 266196D132	685.78	D	7/17/2026	PRCMD 478 266196D054	33.32	D
7/17/2026	PRCMD 478 266196D104	1,652.64	D	7/17/2026	PRCMD 478 266196D114	104.52	D
7/17/2026	PRCMD 478 266196D115	1,596.00	D	7/17/2026	PRCMD 478 266196D125	81.26	D
7/17/2026	PRCMD 478 266196D133	339.55	D	7/17/2026	PRCMD 478 266196D134	342.00	D
7/17/2026	PRCMD 478 266196D143	198.32	D	7/17/2026	PRCMD 478 266196D055	627.83	D
7/17/2026	PRCMD 478 266196D105	109.28	D	7/17/2026	PRCMD 478 266196D116	495.70	D
7/17/2026	PRCMD 478 266196D126	89.65	D	7/17/2026	PRCMD 478 266196D127	101.73	D
7/17/2026	PRCMD 478 266196D135	3,249.36	D	7/17/2026	PRCMD 478 266196D144	219.46	D
7/17/2026	PRCMD 478 266196D117	566.92	D	7/17/2026	PRCMD 478 266196D128	257.02	D
7/17/2026	PRCMD 478 266196D136	536.00	D	7/17/2026	PRCMD 478 266196D137	396.64	D
7/17/2026	PRCMD 478 266196D145	153.32	D	7/17/2026	PRCMD 478 266196D146	674.95	D
7/17/2026	PRCMD 478 266196D056	1,283.02	D	7/17/2026	PRCMD 478 266196D129	98.02	D
7/17/2026	PRCMD 478 266196D138	806.39	D	7/17/2026	PRCMD 478 266196D147	198.32	D
7/17/2026	PRCMD 478 266196D057	33.32	D	7/17/2026	PRCMD 478 266196D139	328.71	D
7/17/2026	PRCMD 478 266196D148	225.66	D	7/17/2026	PRCMD 478 266196D058	7,392.09	D
7/17/2026	PRCMD 478 266196D059	474.60	D	7/17/2026	PRCMD 478 266196D140	887.02	D
7/17/2026	PRCMD 478 266196D142	199.08	D	7/17/2026	PRCMD 478 266196D149	278.72	D
7/17/2026	PRCMD 478 266196D150	169.40	D	7/17/2026	PRCMD 478 266196D060	1,780.82	D
7/17/2026	PRCMD 478 266196D151	396.64	D	7/17/2026	PRCMD 478 266196D064	309.20	D
7/17/2026	PRCMD 478 266196D152	158.80	D	7/17/2026	PRCMD 478 266196D065	70.36	D
7/17/2026	PRCMD 478 266196D153	74.65	D	7/17/2026	PRCMD 478 266196D154	571.64	D
7/17/2026	PRCMD 478 2661965409	20.65	D	7/17/2026	PRCMD 478 266196D155	198.32	D
7/17/2026	PRCMD 478 266196D156	198.32	D	7/17/2026	PRCMD 478 266196D157	198.32	D
7/17/2026	PRCMD 478 266196D159	2,700.00	D	7/17/2026	PRCMD 478 266196D160	351.96	D
7/17/2026	PRCMD 478 266196D161	3,000.00	D	7/17/2026	PRCMD 478 266196D162	250.15	D
7/17/2026	PRCMD 478 266196D163	1,568.13	D	7/17/2026	PRCMD 478 266196D164	2,687.92	D
7/17/2026	PRCMD 478 266196D165	3,686.50	D	7/20/2026	PRC 478 26P0049362	2,250.00	D

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7/20/2026	PRC 478 26P0049353	32,500.00	D	7/20/2026	PRC 478 26P0049354	37,700.00	D
7/20/2026	PRC 478 26P0049355	37,700.00	D	7/20/2026	PRC 478 26P0049356	23,750.00	D
7/20/2026	PRC 478 26P0049357	37,700.00	D	7/20/2026	PRCMD 478 266189A557	5.93	
7/20/2026	PRCMD 478 2661970165	3,440.20	D	7/20/2026	PRCMD 478 2661970166	19,512.81	D
7/20/2026	PRCMD 478 2661970188	15,447.93	D	7/20/2026	PRCMD 478 2661970189	13,075.49	D
7/20/2026	PRCMD 478 2661970167	1,269.54	D	7/20/2026	PRCMD 478 2661970190	27,245.31	D
7/20/2026	PRCMD 478 2661970168	27,092.14	D	7/20/2026	PRCMD 478 2661970191	7,875.56	D
7/20/2026	PRCMD 478 2661970192	32,943.34	D	7/20/2026	PRCMD 478 2661970169	137.63	D
7/20/2026	PRCMD 478 2661970193	4,365.90	D	7/20/2026	PRCMD 478 2661970194	637.81	D
7/20/2026	PRCMD 478 2661970170	21,573.18	D	7/20/2026	PRCMD 478 2661970195	358,958.33	D
7/20/2026	PRCMD 478 2661970171	38,305.52	D	7/20/2026	PRCMD 478 2661970196	35,235.86	D
7/20/2026	PRCMD 478 2661970205	34,099.48	D	7/20/2026	PRCMD 478 2661970172	12,580.84	D
7/20/2026	PRCMD 478 2661970197	12,996.48	D	7/20/2026	PRCMD 478 2661970206	3,103.67	D
7/20/2026	PRCMD 478 2661970207	4,040.62	D	7/20/2026	PRCMD 478 2661970173	3,187.74	D
7/20/2026	PRCMD 478 2661970198	82,729.57	D	7/20/2026	PRCMD 478 2661970199	42,028.14	D
7/20/2026	PRCMD 478 2661970209	44,408.64	D	7/20/2026	PRCMD 478 2661970174	40,378.80	D
7/20/2026	PRCMD 478 2661970200	35,720.67	D	7/20/2026	PRCMD 478 2661970211	41,670.78	D
7/20/2026	PRCMD 478 2661970175	44,261.93	D	7/20/2026	PRCMD 478 2661970201	7,204.53	D
7/20/2026	PRCMD 478 2661970212	26,592.18	D	7/20/2026	PRCMD 478 2661970176	6,055.63	D
7/20/2026	PRCMD 478 2661970213	227,396.47	D	7/20/2026	PRCMD 478 2661970244	14,753.19	D
7/20/2026	PRCMD 478 2661970202	2,789.06	D	7/20/2026	PRCMD 478 2661970214	411,160.84	D
7/20/2026	PRCMD 478 2661970177	414.26	D	7/20/2026	PRCMD 478 2661970179	3,227.97	D
7/20/2026	PRCMD 478 2661970203	47,384.02	D	7/20/2026	PRCMD 478 2661970204	656,301.21	D
7/20/2026	PRCMD 478 2661970215	5,248.48	D	7/20/2026	PRCMD 478 2661970245	35,137.19	D
7/20/2026	PRCMD 478 2661970216	40,547.71	D	7/20/2026	PRCMD 478 2661970246	14,381.51	D
7/20/2026	PRCMD 478 2661970181	40,764.12	D	7/20/2026	PRCMD 478 2661970182	3,950.48	D
7/20/2026	PRCMD 478 2661970217	73,916.65	D	7/20/2026	PRCMD 478 2661970247	3,479.77	D
7/20/2026	PRCMD 478 2661970183	2,123.77	D	7/20/2026	PRCMD 478 2661970218	197,746.60	D
7/20/2026	PRCMD 478 2661970219	52,727.41	D	7/20/2026	PRCMD 478 2661970224	122,866.21	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 2661970184	11,546.50	D	7/20/2026	PRCMD 478 2661970220	433,058.48	D
7/20/2026	PRCMD 478 2661970225	105,022.88	D	7/20/2026	PRCMD 478 2661970226	38,484.85	D
7/20/2026	PRCMD 478 2661970248	22,852.41	D	7/20/2026	PRCMD 478 2661970221	158,963.38	D
7/20/2026	PRCMD 478 2661970227	8,801.57	D	7/20/2026	PRCMD 478 2661970249	39,286.72	D
7/20/2026	PRCMD 478 2661970263	22,764.19	D	7/20/2026	PRCMD 478 2661970185	11,370.92	D
7/20/2026	PRCMD 478 2661970222	37,957.76	D	7/20/2026	PRCMD 478 2661970229	3,103.67	D
7/20/2026	PRCMD 478 2661970250	31,850.72	D	7/20/2026	PRCMD 478 2661970264	44,653.72	D
7/20/2026	PRCMD 478 2661970186	3,348.94	D	7/20/2026	PRCMD 478 2661970223	8,176.32	D
7/20/2026	PRCMD 478 2661970230	21,021.72	D	7/20/2026	PRCMD 478 2661970251	5,989.75	D
7/20/2026	PRCMD 478 2661970265	12,284.10	D	7/20/2026	PRCMD 478 2661970231	182,797.63	D
7/20/2026	PRCMD 478 2661970252	7,511.92	D	7/20/2026	PRCMD 478 2661970266	1,708.54	D
7/20/2026	PRCMD 478 2661970232	27,527.85	D	7/20/2026	PRCMD 478 2661970233	3,118.50	D
7/20/2026	PRCMD 478 2661970254	27,230.16	D	7/20/2026	PRCMD 478 2661970267	146,342.57	D
7/20/2026	PRCMD 478 2661970234	79,196.08	D	7/20/2026	PRCMD 478 2661970255	195,065.01	D
7/20/2026	PRCMD 478 2661970268	2,695.17	D	7/20/2026	PRCMD 478 2661970280	9,433.18	D
7/20/2026	PRCMD 478 2661970235	17,549.56	D	7/20/2026	PRCMD 478 2661970256	429,566.78	D
7/20/2026	PRCMD 478 2661970269	43,053.13	D	7/20/2026	PRCMD 478 2661970281	131,157.49	D
7/20/2026	PRCMD 478 2661970237	18,368.38	D	7/20/2026	PRCMD 478 2661970257	8,149.27	D
7/20/2026	PRCMD 478 2661970270	39,839.75	D	7/20/2026	PRCMD 478 2661970282	91,962.64	D
7/20/2026	PRCMD 478 2661970284	31,760.76	D	7/20/2026	PRCMD 478 2661970238	11,944.88	D
7/20/2026	PRCMD 478 2661970259	15,013.91	D	7/20/2026	PRCMD 478 2661970285	16,149.02	D
7/20/2026	PRCMD 478 2661970239	363,770.65	D	7/20/2026	PRCMD 478 2661970271	36,384.99	D
7/20/2026	PRCMD 478 2661970272	59,179.76	D	7/20/2026	PRCMD 478 2661970287	7,361.53	D
7/20/2026	PRCMD 478 2661970240	161,660.91	D	7/20/2026	PRCMD 478 2661970261	101,511.58	D
7/20/2026	PRCMD 478 2661970273	52,585.22	D	7/20/2026	PRCMD 478 2661970288	25,356.40	D
7/20/2026	PRCMD 478 2661970303	8,066.88	D	7/20/2026	PRCMD 478 2661970241	57,057.88	D
7/20/2026	PRCMD 478 2661970242	30,768.90	D	7/20/2026	PRCMD 478 2661970262	2,494.80	D
7/20/2026	PRCMD 478 2661970275	468.86	D	7/20/2026	PRCMD 478 2661970289	885.00	D
7/20/2026	PRCMD 478 2661970305	4,033.44	D	7/20/2026	PRCMD 478 2661970276	86,098.87	D

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7/20/2026	PRCMD 478 2661970292	3,777.42	D	7/20/2026	PRCMD 478 2661970306	65,130.75	D
7/20/2026	PRCMD 478 2661970307	14,164.01	D	7/20/2026	PRCMD 478 2661970277	693,734.78	D
7/20/2026	PRCMD 478 2661970293	13,297.22	D	7/20/2026	PRCMD 478 2661970308	79,631.02	D
7/20/2026	PRCMD 478 2661970278	4,672.31	D	7/20/2026	PRCMD 478 2661970295	9,355.50	D
7/20/2026	PRCMD 478 2661970296	79,329.71	D	7/20/2026	PRCMD 478 2661970309	4,033.44	D
7/20/2026	PRCMD 478 2661970279	3,719.55	D	7/20/2026	PRCMD 478 2661970297	4,875.00	D
7/20/2026	PRCMD 478 2661970310	3,920.82	D	7/20/2026	PRCMD 478 2661970298	396,259.87	D
7/20/2026	PRCMD 478 2661970311	12,566.89	D	7/20/2026	PRCMD 478 2661970299	904,516.62	D
7/20/2026	PRCMD 478 2661970312	53,157.74	D	7/20/2026	PRCMD 478 2661970301	27,177.65	D
7/20/2026	PRCMD 478 2661970314	165,738.00	D	7/20/2026	PRCMD 478 2661970324	36,730.57	D
7/20/2026	PRCMD 478 2661970315	132,383.42	D	7/20/2026	PRCMD 478 2661970325	17,145.72	D
7/20/2026	PRCMD 478 2661970316	2,016.72	D	7/20/2026	PRCMD 478 2661970326	24,711.28	D
7/20/2026	PRCMD 478 2661970318	15,685.03	D	7/20/2026	PRCMD 478 2661970327	48,333.55	D
7/20/2026	PRCMD 478 2661970321	17,764.94	D	7/20/2026	PRCMD 478 2661970328	4,115.86	D
7/20/2026	PRCMD 478 2661970322	20,301.34	D	7/20/2026	PRCMD 478 2661970329	2,494.80	D
7/20/2026	PRCMD 478 2661970323	74,028.11	D	7/20/2026	PRCMD 478 2661970330	12,008.04	D
7/20/2026	PRCMD 478 2661970344	3,028.93	D	7/20/2026	PRCMD 478 2661970331	211,015.78	D
7/20/2026	PRCMD 478 2661970345	14,897.41	D	7/20/2026	PRCMD 478 2661970348	151.36	D
7/20/2026	PRCMD 478 2661970385	9,931.35	D	7/20/2026	PRCMD 478 2661970332	23,979.26	D
7/20/2026	PRCMD 478 2661970355	3,995.22	D	7/20/2026	PRCMD 478 2661970386	301.23	D
7/20/2026	PRCMD 478 2661970387	1,823.27	D	7/20/2026	PRCMD 478 2661970409	8,285.92	D
7/20/2026	PRCMD 478 2661970333	65,331.81	D	7/20/2026	PRCMD 478 2661970356	81.47	D
7/20/2026	PRCMD 478 2661970388	479.50	D	7/20/2026	PRCMD 478 2661970410	87.55	D
7/20/2026	PRCMD 478 2661970335	42,948.33	D	7/20/2026	PRCMD 478 2661970358	5,898.08	D
7/20/2026	PRCMD 478 2661970389	10,166.59	D	7/20/2026	PRCMD 478 2661970411	1,471.08	D
7/20/2026	PRCMD 478 2661970337	6,860.70	D	7/20/2026	PRCMD 478 2661970360	218.38	D
7/20/2026	PRCMD 478 2661970390	1,549.35	D	7/20/2026	PRCMD 478 2661970412	2,962.18	D
7/20/2026	PRCMD 478 2661970338	2,253.12	D	7/20/2026	PRCMD 478 2661970361	4,031.07	D
7/20/2026	PRCMD 478 2661970391	21,251.28	D	7/20/2026	PRCMD 478 2661970417	416.85	D

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7/20/2026	PRCMD 478 2661970339	5,796.41	D	7/20/2026	PRCMD 478 2661970362	1,032.58	D
7/20/2026	PRCMD 478 2661970392	1,206.98	D	7/20/2026	PRCMD 478 2661970340	4,034.17	D
7/20/2026	PRCMD 478 2661970364	2,678.04	D	7/20/2026	PRCMD 478 2661970393	8,332.90	D
7/20/2026	PRCMD 478 2661970418	338.47	D	7/20/2026	PRCMD 478 2661970365	3,867.39	D
7/20/2026	PRCMD 478 2661970367	907.80	D	7/20/2026	PRCMD 478 2661970394	25,184.38	D
7/20/2026	PRCMD 478 2661970419	7.85	D	7/20/2026	PRCMD 478 2661970341	116,589.74	D
7/20/2026	PRCMD 478 2661970420	20,862.32	D	7/20/2026	PRCMD 478 2661970370	185.47	D
7/20/2026	PRCMD 478 2661970372	46,818.71	D	7/20/2026	PRCMD 478 2661970395	1,600.18	D
7/20/2026	PRCMD 478 2661970396	6,473.64	D	7/20/2026	PRCMD 478 2661970443	1,783.75	D
7/20/2026	PRCMD 478 2661970373	3,267.36	D	7/20/2026	PRCMD 478 2661970397	592.73	D
7/20/2026	PRCMD 478 2661970421	38,105.53	D	7/20/2026	PRCMD 478 2661970422	201.24	D
7/20/2026	PRCMD 478 2661970444	2,713.27	D	7/20/2026	PRCMD 478 2661970374	70.39	D
7/20/2026	PRCMD 478 2661970398	446.51	D	7/20/2026	PRCMD 478 2661970445	10,063.25	D
7/20/2026	PRCMD 478 2661970466	1,649.06	D	7/20/2026	PRCMD 478 2661970375	993.30	D
7/20/2026	PRCMD 478 2661970377	7,503.78	D	7/20/2026	PRCMD 478 2661970399	48.59	D
7/20/2026	PRCMD 478 2661970423	968.58	D	7/20/2026	PRCMD 478 2661970446	2,053.29	D
7/20/2026	PRCMD 478 2661970467	6,357.27	D	7/20/2026	PRCMD 478 2661970468	10,738.96	D
7/20/2026	PRCMD 478 2661970379	6,665.91	D	7/20/2026	PRCMD 478 2661970400	1,860.47	D
7/20/2026	PRCMD 478 2661970424	952.51	D	7/20/2026	PRCMD 478 2661970447	3,220.95	D
7/20/2026	PRCMD 478 2661970448	430.46	D	7/20/2026	PRCMD 478 2661970469	22,552.50	D
7/20/2026	PRCMD 478 2661970380	634.69	D	7/20/2026	PRCMD 478 2661970401	14,849.06	D
7/20/2026	PRCMD 478 2661970426	4,190.83	D	7/20/2026	PRCMD 478 2661970449	3,797.73	D
7/20/2026	PRCMD 478 2661970470	2,902.98	D	7/20/2026	PRCMD 478 2661970381	7,502.81	D
7/20/2026	PRCMD 478 2661970402	685.85	D	7/20/2026	PRCMD 478 2661970427	1,891.15	D
7/20/2026	PRCMD 478 2661970450	1,326.94	D	7/20/2026	PRCMD 478 2661970471	1,065.18	D
7/20/2026	PRCMD 478 2661970382	3,212.56	D	7/20/2026	PRCMD 478 2661970383	2,183.33	D
7/20/2026	PRCMD 478 2661970403	1,379.39	D	7/20/2026	PRCMD 478 2661970428	144,869.75	D
7/20/2026	PRCMD 478 2661970451	2,183.83	D	7/20/2026	PRCMD 478 2661970472	467.05	D
7/20/2026	PRCMD 478 2661970473	1,777.73	D	7/20/2026	PRCMD 478 2661970384	2,270.87	D

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7/20/2026	PRCMD 478 2661970404	1,429.36	D	7/20/2026	PRCMD 478 2661970429	292.74	D
7/20/2026	PRCMD 478 2661970452	11,744.17	D	7/20/2026	PRCMD 478 2661970474	4,432.87	D
7/20/2026	PRCMD 478 2661970405	3,163.55	D	7/20/2026	PRCMD 478 2661970430	867.63	D
7/20/2026	PRCMD 478 2661970453	310.24	D	7/20/2026	PRCMD 478 2661970475	1,889.14	D
7/20/2026	PRCMD 478 2661970435	9,888.03	D	7/20/2026	PRCMD 478 2661970454	11,486.76	D
7/20/2026	PRCMD 478 2661970476	4,592.06	D	7/20/2026	PRCMD 478 2661970490	1,365.25	D
7/20/2026	PRCMD 478 2661970406	881.66	D	7/20/2026	PRCMD 478 2661970436	1,371.11	D
7/20/2026	PRCMD 478 2661970455	209.95	D	7/20/2026	PRCMD 478 2661970456	285.00	D
7/20/2026	PRCMD 478 2661970477	2,741.65	D	7/20/2026	PRCMD 478 2661970492	8,781.97	D
7/20/2026	PRCMD 478 2661970520	7,387.64	D	7/20/2026	PRCMD 478 2661970407	780.62	D
7/20/2026	PRCMD 478 2661970437	363.12	D	7/20/2026	PRCMD 478 2661970457	19,342.60	D
7/20/2026	PRCMD 478 2661970478	5,672.52	D	7/20/2026	PRCMD 478 2661970479	2,114.13	D
7/20/2026	PRCMD 478 2661970493	1,221.17	D	7/20/2026	PRCMD 478 2661970521	4,897.72	D
7/20/2026	PRCMD 478 2661970408	6,406.63	D	7/20/2026	PRCMD 478 2661970458	479.19	D
7/20/2026	PRCMD 478 2661970480	527.20	D	7/20/2026	PRCMD 478 2661970494	3,900.47	D
7/20/2026	PRCMD 478 2661970524	24.68	D	7/20/2026	PRCMD 478 2661970440	624.53	D
7/20/2026	PRCMD 478 2661970459	39,066.12	D	7/20/2026	PRCMD 478 2661970481	893.05	D
7/20/2026	PRCMD 478 2661970496	3,471.58	D	7/20/2026	PRCMD 478 2661970497	2,766.97	D
7/20/2026	PRCMD 478 2661970526	129.42	D	7/20/2026	PRCMD 478 2661970441	5,610.62	D
7/20/2026	PRCMD 478 2661970460	17,250.39	D	7/20/2026	PRCMD 478 2661970482	377.63	D
7/20/2026	PRCMD 478 2661970498	36,910.16	D	7/20/2026	PRCMD 478 2661970527	2.00	D
7/20/2026	PRCMD 478 2661970442	5,310.40	D	7/20/2026	PRCMD 478 2661970461	336.16	D
7/20/2026	PRCMD 478 2661970483	16,793.44	D	7/20/2026	PRCMD 478 2661970499	23,168.59	D
7/20/2026	PRCMD 478 2661970530	534.54	D	7/20/2026	PRCMD 478 2661970462	1,847.29	D
7/20/2026	PRCMD 478 2661970484	461.69	D	7/20/2026	PRCMD 478 2661970500	573.90	D
7/20/2026	PRCMD 478 2661970532	1,336.17	D	7/20/2026	PRCMD 478 2661970557	2,821.48	D
7/20/2026	PRCMD 478 2661970463	5,938.22	D	7/20/2026	PRCMD 478 2661970485	125.75	D
7/20/2026	PRCMD 478 2661970486	8,849.71	D	7/20/2026	PRCMD 478 2661970501	618.91	D
7/20/2026	PRCMD 478 2661970534	300.04	D	7/20/2026	PRCMD 478 2661970464	2,689.44	D

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7/20/2026	PRCMD 478 2661970487	2,446.63	D	7/20/2026	PRCMD 478 2661970505	4,702.08	D
7/20/2026	PRCMD 478 2661970536	714.72	D	7/20/2026	PRCMD 478 2661970558	35.87	D
7/20/2026	PRCMD 478 2661970465	144.17	D	7/20/2026	PRCMD 478 2661970488	4,995.97	D
7/20/2026	PRCMD 478 2661970508	5,845.98	D	7/20/2026	PRCMD 478 2661970560	1,291.82	D
7/20/2026	PRCMD 478 2661970561	286.39	D	7/20/2026	PRCMD 478 2661970509	2,519.88	D
7/20/2026	PRCMD 478 2661970537	382.93	D	7/20/2026	PRCMD 478 2661970563	1,142.98	D
7/20/2026	PRCMD 478 2661970510	1,476.94	D	7/20/2026	PRCMD 478 2661970538	141.26	D
7/20/2026	PRCMD 478 2661970511	976.12	D	7/20/2026	PRCMD 478 2661970539	178.82	D
7/20/2026	PRCMD 478 2661970564	3,215.89	D	7/20/2026	PRCMD 478 2661970512	3,504.46	D
7/20/2026	PRCMD 478 2661970540	109.67	D	7/20/2026	PRCMD 478 2661970541	2.81	D
7/20/2026	PRCMD 478 2661970567	1,552.65	D	7/20/2026	PRCMD 478 2661970568	8,716.34	D
7/20/2026	PRCMD 478 2661970513	6,311.91	D	7/20/2026	PRCMD 478 2661970569	9,767.03	D
7/20/2026	PRCMD 478 2661970514	5,804.77	D	7/20/2026	PRCMD 478 2661970542	124.32	D
7/20/2026	PRCMD 478 2661970543	979.65	D	7/20/2026	PRCMD 478 2661970570	1,020.96	D
7/20/2026	PRCMD 478 2661970515	1,499.34	D	7/20/2026	PRCMD 478 2661970544	6.97	D
7/20/2026	PRCMD 478 2661970571	601.82	D	7/20/2026	PRCMD 478 2661970516	2,993.79	D
7/20/2026	PRCMD 478 2661970517	3,761.21	D	7/20/2026	PRCMD 478 2661970546	3.40	D
7/20/2026	PRCMD 478 2661970573	455.86	D	7/20/2026	PRCMD 478 2661970518	4,361.48	D
7/20/2026	PRCMD 478 2661970547	3,039.10	D	7/20/2026	PRCMD 478 2661970519	1,208.40	D
7/20/2026	PRCMD 478 2661970548	3,087.35	D	7/20/2026	PRCMD 478 2661970574	2,775.56	D
7/20/2026	PRCMD 478 2661970553	4,958.01	D	7/20/2026	PRCMD 478 2661970576	747.51	D
7/20/2026	PRCMD 478 2661970555	25,617.63	D	7/20/2026	PRCMD 478 2661970578	517.41	D
7/20/2026	PRCMD 478 2661970556	2,507.70	D	7/20/2026	PRCMD 478 2661970579	1,243.21	D
7/20/2026	PRCMD 478 2661970580	1,061.89	D	7/20/2026	PRCMD 478 2661970581	2,289.38	D
7/20/2026	PRCMD 478 2661970582	3,312.46	D	7/20/2026	PRCMD 478 2661970583	530.98	D
7/20/2026	PRCMD 478 2661970584	2,014.76	D	7/20/2026	PRCMD 478 2661970585	3,750.37	D
7/20/2026	PRCMD 478 2661970586	511.86	D	7/20/2026	PRCMD 478 2661970589	569.74	D
7/20/2026	PRCMD 478 2661970634	36,000.00	D	7/20/2026	PRCMD 478 2661970590	30,371.77	D
7/20/2026	PRCMD 478 2661970635	36,000.00	D	7/20/2026	PRCMD 478 2661970591	4,979.46	D

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7/20/2026	PRCMD 478 2661970636	42,562.80	D	7/20/2026	PRCMD 478 2661970592	11,075.12	D
7/20/2026	PRCMD 478 2661970637	61,894.80	D	7/20/2026	PRCMD 478 2661970593	10,310.24	D
7/20/2026	PRCMD 478 2661970594	14,543.76	D	7/20/2026	PRCMD 478 2661970595	49,433.92	D
7/20/2026	PRCMD 478 2661970596	15,722.80	D	7/20/2026	PRCMD 478 266197A165	66.64	D
7/20/2026	PRCMD 478 2661970597	4,574.44	D	7/20/2026	PRCMD 478 2661970598	124,123.83	D
7/20/2026	PRCMD 478 2661970599	22,563.73	D	7/20/2026	PRCMD 478 2661970600	23,901.06	D
7/20/2026	PRCMD 478 2661970601	146,361.70	D	7/20/2026	PRCMD 478 2661970602	36,770.88	D
7/20/2026	PRCMD 478 2661970603	1,500.45	D	7/20/2026	PRCMD 478 2661970604	12,287.42	D
7/20/2026	PRCMD 478 2661970605	6,565.45	D	7/20/2026	PRCMD 478 2661970606	58,223.82	D
7/20/2026	PRCMD 478 2661970607	5,798.17	D	7/20/2026	PRCMD 478 2661970608	12,434.15	D
7/20/2026	PRCMD 478 2661970609	657.26	D	7/20/2026	PRCMD 478 2661970610	19,982.71	D
7/20/2026	PRCMD 478 266197A252	158.80	D	7/20/2026	PRCMD 478 2661970611	2,326.36	D
7/20/2026	PRCMD 478 266197A253	2,559.78	D	7/20/2026	PRCMD 478 2661970612	11,149.66	D
7/20/2026	PRCMD 478 2661970613	48,218.12	D	7/20/2026	PRCMD 478 266197A254	571.96	D
7/20/2026	PRCMD 478 2661970614	3,753.41	D	7/20/2026	PRCMD 478 266197A256	721.48	D
7/20/2026	PRCMD 478 266197A257	275.26	D	7/20/2026	PRCMD 478 2661970615	18,630.46	D
7/20/2026	PRCMD 478 266197A258	248.79	D	7/20/2026	PRCMD 478 2661970616	5,197.08	D
7/20/2026	PRCMD 478 2661970617	7,372.02	D	7/20/2026	PRCMD 478 266197A259	640.79	D
7/20/2026	PRCMD 478 2661970618	67,564.52	D	7/20/2026	PRCMD 478 266197A260	8,111.02	D
7/20/2026	PRCMD 478 266197A261	2,796.98	D	7/20/2026	PRCMD 478 2661970619	62,204.00	D
7/20/2026	PRCMD 478 2661970620	30,774.52	D	7/20/2026	PRCMD 478 266197A262	719.39	D
7/20/2026	PRCMD 478 2661970621	95,914.96	D	7/20/2026	PRCMD 478 2661970622	46,971.93	D
7/20/2026	PRCMD 478 2661970623	22,195.44	D	7/20/2026	PRCMD 478 2661970624	85,236.90	D
7/20/2026	PRCMD 478 266197A263	398.88	D	7/20/2026	PRCMD 478 266197A264	192.80	D
7/20/2026	PRCMD 478 2661970625	1,977.52	D	7/20/2026	PRCMD 478 266197A265	562.52	D
7/20/2026	PRCMD 478 2661970626	84,373.63	D	7/20/2026	PRCMD 478 2661970627	2,846.48	D
7/20/2026	PRCMD 478 266197A267	47.70	D	7/20/2026	PRCMD 478 266197A268	323.31	D
7/20/2026	PRCMD 478 2661970628	116,178.82	D	7/20/2026	PRCMD 478 266197A269	300.29	D
7/20/2026	PRCMD 478 2661970629	5,598.09	D	7/20/2026	PRCMD 478 266197A270	49.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A416	31.69	D	7/20/2026	PRCMD 478 266197A417	229.07	D
7/20/2026	PRCMD 478 2661970630	881.33	D	7/20/2026	PRCMD 478 266197A271	399.67	D
7/20/2026	PRCMD 478 266197A272	213.64	D	7/20/2026	PRCMD 478 266197A341	45.75	D
7/20/2026	PRCMD 478 266197A342	522.13	D	7/20/2026	PRCMD 478 266197A418	1,651.17	D
7/20/2026	PRCMD 478 2661970631	6,057.57	D	7/20/2026	PRCMD 478 266197A273	121.97	D
7/20/2026	PRCMD 478 266197A343	121.97	D	7/20/2026	PRCMD 478 266197A419	110.68	D
7/20/2026	PRCMD 478 266197A420	482.16	D	7/20/2026	PRCMD 478 2661970632	37,570.96	D
7/20/2026	PRCMD 478 266197A274	56.01	D	7/20/2026	PRCMD 478 266197A275	53.43	D
7/20/2026	PRCMD 478 266197A344	65.79	D	7/20/2026	PRCMD 478 266197A421	24.24	D
7/20/2026	PRCMD 478 266197A276	551.76	D	7/20/2026	PRCMD 478 266197A345	244.79	D
7/20/2026	PRCMD 478 266197A422	83.69	D	7/20/2026	PRCMD 478 266197A277	46.58	D
7/20/2026	PRCMD 478 266197A346	49.16	D	7/20/2026	PRCMD 478 266197A423	92.29	D
7/20/2026	PRCMD 478 2661970633	8,937.48	D	7/20/2026	PRCMD 478 266197A279	49.99	D
7/20/2026	PRCMD 478 266197A347	41.96	D	7/20/2026	PRCMD 478 266197A348	72.37	D
7/20/2026	PRCMD 478 266197A424	2.17	D	7/20/2026	PRCMD 478 266197A425	753.61	D
7/20/2026	PRCMD 478 266197A281	159.14	D	7/20/2026	PRCMD 478 266197A282	101.73	D
7/20/2026	PRCMD 478 266197A349	712.68	D	7/20/2026	PRCMD 478 266197A426	27.22	D
7/20/2026	PRCMD 478 266197A283	555.62	D	7/20/2026	PRCMD 478 266197A350	51.99	D
7/20/2026	PRCMD 478 266197A351	149.37	D	7/20/2026	PRCMD 478 266197A427	1,063.15	D
7/20/2026	PRCMD 478 266197A284	168.63	D	7/20/2026	PRCMD 478 266197A352	48.74	D
7/20/2026	PRCMD 478 266197A428	508.22	D	7/20/2026	PRCMD 478 266197A486	416.46	D
7/20/2026	PRCMD 478 266197A285	489.38	D	7/20/2026	PRCMD 478 266197A353	190.00	D
7/20/2026	PRCMD 478 266197A429	44.32	D	7/20/2026	PRCMD 478 266197A487	248.06	D
7/20/2026	PRCMD 478 266197A286	371.03	D	7/20/2026	PRCMD 478 266197A354	388.06	D
7/20/2026	PRCMD 478 266197A430	2,042.35	D	7/20/2026	PRCMD 478 266197A431	33.12	D
7/20/2026	PRCMD 478 266197A488	470.53	D	7/20/2026	PRCMD 478 266197A287	141.75	D
7/20/2026	PRCMD 478 266197A355	122.83	D	7/20/2026	PRCMD 478 266197A356	202.33	D
7/20/2026	PRCMD 478 266197A432	177.52	D	7/20/2026	PRCMD 478 266197A489	264.75	D
7/20/2026	PRCMD 478 266197A288	410.24	D	7/20/2026	PRCMD 478 266197A289	690.80	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A357	879.82	D	7/20/2026	PRCMD 478 266197A434	54.59	D
7/20/2026	PRCMD 478 266197A490	9,402.42	D	7/20/2026	PRCMD 478 266197A290	190.80	D
7/20/2026	PRCMD 478 266197A359	96.26	D	7/20/2026	PRCMD 478 266197A435	15,149.90	D
7/20/2026	PRCMD 478 266197A491	96.26	D	7/20/2026	PRCMD 478 266197A291	661.17	D
7/20/2026	PRCMD 478 266197A360	266.32	D	7/20/2026	PRCMD 478 266197A361	127.87	D
7/20/2026	PRCMD 478 266197A436	197.37	D	7/20/2026	PRCMD 478 266197A437	599.27	D
7/20/2026	PRCMD 478 266197A493	434.91	D	7/20/2026	PRCMD 478 266197A294	10.67	D
7/20/2026	PRCMD 478 266197A362	80.36	D	7/20/2026	PRCMD 478 266197A494	12.86	D
7/20/2026	PRCMD 478 266197A295	2,017.31	D	7/20/2026	PRCMD 478 266197A363	2,216.37	D
7/20/2026	PRCMD 478 266197A438	237.07	D	7/20/2026	PRCMD 478 266197A495	133.53	D
7/20/2026	PRCMD 478 266197A298	485.12	D	7/20/2026	PRCMD 478 266197A364	85.65	D
7/20/2026	PRCMD 478 266197A439	36.06	D	7/20/2026	PRCMD 478 266197A496	242.56	D
7/20/2026	PRCMD 478 266197A556	7.81	D	7/20/2026	PRCMD 478 266197A628	311.36	D
7/20/2026	PRCMD 478 266197A300	320.46	D	7/20/2026	PRCMD 478 266197A366	3.48	D
7/20/2026	PRCMD 478 266197A440	2,834.67	D	7/20/2026	PRCMD 478 266197A497	1,391.60	D
7/20/2026	PRCMD 478 266197A557	21.79	D	7/20/2026	PRCMD 478 266197A629	24.24	D
7/20/2026	PRCMD 478 266197A301	1,070.31	D	7/20/2026	PRCMD 478 266197A367	2,619.32	D
7/20/2026	PRCMD 478 266197A369	125.76	D	7/20/2026	PRCMD 478 266197A441	1,471.37	D
7/20/2026	PRCMD 478 266197A498	44.37	D	7/20/2026	PRCMD 478 266197A558	3,635.60	D
7/20/2026	PRCMD 478 266197A630	854.42	D	7/20/2026	PRCMD 478 266197A631	933.05	D
7/20/2026	PRCMD 478 266197A700	120.18	D	7/20/2026	PRCMD 478 266197A302	272.80	D
7/20/2026	PRCMD 478 266197A371	3,352.92	D	7/20/2026	PRCMD 478 266197A442	284.39	D
7/20/2026	PRCMD 478 266197A499	15.10	D	7/20/2026	PRCMD 478 266197A559	288.66	D
7/20/2026	PRCMD 478 266197A560	96.26	D	7/20/2026	PRCMD 478 266197A632	108.12	D
7/20/2026	PRCMD 478 266197A701	288.66	D	7/20/2026	PRCMD 478 266197A303	933.05	D
7/20/2026	PRCMD 478 266197A372	3,957.35	D	7/20/2026	PRCMD 478 266197A373	8.63	D
7/20/2026	PRCMD 478 266197A443	335.00	D	7/20/2026	PRCMD 478 266197A500	329.65	D
7/20/2026	PRCMD 478 266197A561	345.00	D	7/20/2026	PRCMD 478 266197A633	366.22	D
7/20/2026	PRCMD 478 266197A702	735.50	D	7/20/2026	PRCMD 478 266197A704	142.24	D

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7/20/2026	PRCMD 478 266197A304	2,020.20	D	7/20/2026	PRCMD 478 266197A374	793.28	D
7/20/2026	PRCMD 478 266197A444	15.62	D	7/20/2026	PRCMD 478 266197A501	690.93	D
7/20/2026	PRCMD 478 266197A562	557.49	D	7/20/2026	PRCMD 478 266197A634	153.50	D
7/20/2026	PRCMD 478 266197A706	384.61	D	7/20/2026	PRCMD 478 266197A305	25.39	D
7/20/2026	PRCMD 478 266197A307	31.20	D	7/20/2026	PRCMD 478 266197A375	72.37	D
7/20/2026	PRCMD 478 266197A445	136.57	D	7/20/2026	PRCMD 478 266197A446	7,476.04	D
7/20/2026	PRCMD 478 266197A502	24,244.07	D	7/20/2026	PRCMD 478 266197A563	153.51	D
7/20/2026	PRCMD 478 266197A564	92.29	D	7/20/2026	PRCMD 478 266197A635	6,607.27	D
7/20/2026	PRCMD 478 266197A708	22.24	D	7/20/2026	PRCMD 478 266197A309	54.59	D
7/20/2026	PRCMD 478 266197A376	1.80	D	7/20/2026	PRCMD 478 266197A447	229.58	D
7/20/2026	PRCMD 478 266197A503	997.05	D	7/20/2026	PRCMD 478 266197A565	200.04	D
7/20/2026	PRCMD 478 266197A637	112.00	D	7/20/2026	PRCMD 478 266197A709	403.25	D
7/20/2026	PRCMD 478 266197A310	256.25	D	7/20/2026	PRCMD 478 266197A377	80.36	D
7/20/2026	PRCMD 478 266197A449	2,807.05	D	7/20/2026	PRCMD 478 266197A566	834.72	D
7/20/2026	PRCMD 478 266197A638	62.88	D	7/20/2026	PRCMD 478 266197A710	480.97	D
7/20/2026	PRCMD 478 266197A311	793.25	D	7/20/2026	PRCMD 478 266197A378	122.80	D
7/20/2026	PRCMD 478 266197A379	15.62	D	7/20/2026	PRCMD 478 266197A450	15.60	D
7/20/2026	PRCMD 478 266197A504	1,259.88	D	7/20/2026	PRCMD 478 266197A568	52.33	D
7/20/2026	PRCMD 478 266197A569	61.76	D	7/20/2026	PRCMD 478 266197A639	43.96	D
7/20/2026	PRCMD 478 266197A711	39.05	D	7/20/2026	PRCMD 478 266197A312	131.62	D
7/20/2026	PRCMD 478 266197A451	171.74	D	7/20/2026	PRCMD 478 266197A505	97.06	D
7/20/2026	PRCMD 478 266197A571	80.36	D	7/20/2026	PRCMD 478 266197A640	138.65	D
7/20/2026	PRCMD 478 266197A712	110.44	D	7/20/2026	PRCMD 478 266197A313	187.18	D
7/20/2026	PRCMD 478 266197A382	268.72	D	7/20/2026	PRCMD 478 266197A452	88.82	D
7/20/2026	PRCMD 478 266197A506	7.81	D	7/20/2026	PRCMD 478 266197A507	96.26	D
7/20/2026	PRCMD 478 266197A572	731.55	D	7/20/2026	PRCMD 478 266197A641	53.41	D
7/20/2026	PRCMD 478 266197A713	807.42	D	7/20/2026	PRCMD 478 266197A775	75.22	D
7/20/2026	PRCMD 478 266197A314	150.49	D	7/20/2026	PRCMD 478 266197A384	185.30	D
7/20/2026	PRCMD 478 266197A385	1,835.69	D	7/20/2026	PRCMD 478 266197A453	35.80	D

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7/20/2026	PRCMD 478 266197A508	885.12	D	7/20/2026	PRCMD 478 266197A574	1,134.19	D
7/20/2026	PRCMD 478 266197A642	33.52	D	7/20/2026	PRCMD 478 266197A714	103.00	D
7/20/2026	PRCMD 478 266197A776	372.35	D	7/20/2026	PRCMD 478 266197A315	1,570.94	D
7/20/2026	PRCMD 478 266197A386	193.53	D	7/20/2026	PRCMD 478 266197A454	37.63	D
7/20/2026	PRCMD 478 266197A509	136.28	D	7/20/2026	PRCMD 478 266197A575	5.20	D
7/20/2026	PRCMD 478 266197A643	62.88	D	7/20/2026	PRCMD 478 266197A715	155.12	D
7/20/2026	PRCMD 478 266197A778	192.52	D	7/20/2026	PRCMD 478 266197A316	25.65	D
7/20/2026	PRCMD 478 266197A388	690.75	D	7/20/2026	PRCMD 478 266197A455	342.76	D
7/20/2026	PRCMD 478 266197A510	118.62	D	7/20/2026	PRCMD 478 266197A576	7.20	D
7/20/2026	PRCMD 478 266197A577	33.26	D	7/20/2026	PRCMD 478 266197A647	402.29	D
7/20/2026	PRCMD 478 266197A716	85.87	D	7/20/2026	PRCMD 478 266197A779	27.03	D
7/20/2026	PRCMD 478 266197A317	171.66	D	7/20/2026	PRCMD 478 266197A318	508.21	D
7/20/2026	PRCMD 478 266197A390	149.97	D	7/20/2026	PRCMD 478 266197A391	96.26	D
7/20/2026	PRCMD 478 266197A456	7.81	D	7/20/2026	PRCMD 478 266197A457	121.97	D
7/20/2026	PRCMD 478 266197A511	234.22	D	7/20/2026	PRCMD 478 266197A578	20,267.57	D
7/20/2026	PRCMD 478 266197A648	83.69	D	7/20/2026	PRCMD 478 266197A717	682.46	D
7/20/2026	PRCMD 478 266197A780	559.18	D	7/20/2026	PRCMD 478 266197A781	32.69	D
7/20/2026	PRCMD 478 266197A319	33.10	D	7/20/2026	PRCMD 478 266197A320	44.67	D
7/20/2026	PRCMD 478 266197A392	2,120.91	D	7/20/2026	PRCMD 478 266197A459	180.43	D
7/20/2026	PRCMD 478 266197A512	1,038.00	D	7/20/2026	PRCMD 478 266197A579	471.05	D
7/20/2026	PRCMD 478 266197A580	68.89	D	7/20/2026	PRCMD 478 266197A649	374.68	D
7/20/2026	PRCMD 478 266197A650	96.26	D	7/20/2026	PRCMD 478 266197A718	399.10	D
7/20/2026	PRCMD 478 266197A719	200.00	D	7/20/2026	PRCMD 478 266197A782	53.41	D
7/20/2026	PRCMD 478 266197A321	55.29	D	7/20/2026	PRCMD 478 266197A393	250.53	D
7/20/2026	PRCMD 478 266197A394	336.18	D	7/20/2026	PRCMD 478 266197A460	224.07	D
7/20/2026	PRCMD 478 266197A513	2,049.49	D	7/20/2026	PRCMD 478 266197A581	91.15	D
7/20/2026	PRCMD 478 266197A720	99.98	D	7/20/2026	PRCMD 478 266197A783	3,384.91	D
7/20/2026	PRCMD 478 266197A784	131.58	D	7/20/2026	PRCMD 478 266197A322	5,019.90	D
7/20/2026	PRCMD 478 266197A323	549.87	D	7/20/2026	PRCMD 478 266197A395	27,043.05	D

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7/20/2026	PRCMD 478 266197A461	752.10	D	7/20/2026	PRCMD 478 266197A462	160.23	D
7/20/2026	PRCMD 478 266197A514	106.82	D	7/20/2026	PRCMD 478 266197A582	14.87	D
7/20/2026	PRCMD 478 266197A651	200.70	D	7/20/2026	PRCMD 478 266197A721	58.69	D
7/20/2026	PRCMD 478 266197A785	83.69	D	7/20/2026	PRCMD 478 266197A324	127.76	D
7/20/2026	PRCMD 478 266197A396	340.22	D	7/20/2026	PRCMD 478 266197A463	951.90	D
7/20/2026	PRCMD 478 266197A515	96.26	D	7/20/2026	PRCMD 478 266197A583	123.12	D
7/20/2026	PRCMD 478 266197A652	1,263.46	D	7/20/2026	PRCMD 478 266197A722	215.34	D
7/20/2026	PRCMD 478 266197A786	692.64	D	7/20/2026	PRCMD 478 266197A326	637.24	D
7/20/2026	PRCMD 478 266197A397	685.18	D	7/20/2026	PRCMD 478 266197A398	322.49	D
7/20/2026	PRCMD 478 266197A464	1,368.98	D	7/20/2026	PRCMD 478 266197A516	133.77	D
7/20/2026	PRCMD 478 266197A584	108.00	D	7/20/2026	PRCMD 478 266197A723	379.18	D
7/20/2026	PRCMD 478 266197A787	792.00	D	7/20/2026	PRCMD 478 266197A855	604.30	D
7/20/2026	PRCMD 478 266197A327	353.65	D	7/20/2026	PRCMD 478 266197A399	25.65	D
7/20/2026	PRCMD 478 266197A465	121.28	D	7/20/2026	PRCMD 478 266197A466	16.18	D
7/20/2026	PRCMD 478 266197A517	31.24	D	7/20/2026	PRCMD 478 266197A518	48.48	D
7/20/2026	PRCMD 478 266197A585	23,415.70	D	7/20/2026	PRCMD 478 266197A586	2,502.53	D
7/20/2026	PRCMD 478 266197A653	395.66	D	7/20/2026	PRCMD 478 266197A654	65.79	D
7/20/2026	PRCMD 478 266197A724	1,122.71	D	7/20/2026	PRCMD 478 266197A788	124.32	D
7/20/2026	PRCMD 478 266197A856	6,943.41	D	7/20/2026	PRCMD 478 266197A899	3,502.48	D
7/20/2026	PRCMD 478 266197A328	552.41	D	7/20/2026	PRCMD 478 266197A329	307.74	D
7/20/2026	PRCMD 478 266197A400	705.10	D	7/20/2026	PRCMD 478 266197A401	10,487.09	D
7/20/2026	PRCMD 478 266197A467	67.39	D	7/20/2026	PRCMD 478 266197A519	1,181.87	D
7/20/2026	PRCMD 478 266197A587	307.22	D	7/20/2026	PRCMD 478 266197A655	217.11	D
7/20/2026	PRCMD 478 266197A725	233.27	D	7/20/2026	PRCMD 478 266197A790	2,682.78	D
7/20/2026	PRCMD 478 266197A791	130.42	D	7/20/2026	PRCMD 478 266197A857	504.11	D
7/20/2026	PRCMD 478 266197A900	8,297.81	D	7/20/2026	PRCMD 478 266197A330	160.23	D
7/20/2026	PRCMD 478 266197A402	351.45	D	7/20/2026	PRCMD 478 266197A468	106.68	D
7/20/2026	PRCMD 478 266197A520	83.69	D	7/20/2026	PRCMD 478 266197A589	62.88	D
7/20/2026	PRCMD 478 266197A656	57.90	D	7/20/2026	PRCMD 478 266197A726	149.17	D

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7/20/2026	PRCMD 478 266197A792	199.82	D	7/20/2026	PRCMD 478 266197A858	246.82	D
7/20/2026	PRCMD 478 266197A901	4,149.37	D	7/20/2026	PRCMD 478 266197A331	110.54	D
7/20/2026	PRCMD 478 266197A403	933.05	D	7/20/2026	PRCMD 478 266197A469	13.26	D
7/20/2026	PRCMD 478 266197A521	83.69	D	7/20/2026	PRCMD 478 266197A590	158.68	D
7/20/2026	PRCMD 478 266197A657	1,089.85	D	7/20/2026	PRCMD 478 266197A727	611.10	D
7/20/2026	PRCMD 478 266197A793	193.98	D	7/20/2026	PRCMD 478 266197A859	12,396.23	D
7/20/2026	PRCMD 478 266197A902	26,961.84	D	7/20/2026	PRCMD 478 266197A333	299.95	D
7/20/2026	PRCMD 478 266197A334	91.58	D	7/20/2026	PRCMD 478 266197A404	2,429.52	D
7/20/2026	PRCMD 478 266197A405	49.86	D	7/20/2026	PRCMD 478 266197A470	155.67	D
7/20/2026	PRCMD 478 266197A522	166.68	D	7/20/2026	PRCMD 478 266197A591	3,225.89	D
7/20/2026	PRCMD 478 266197A658	447.53	D	7/20/2026	PRCMD 478 266197A794	12,098.13	D
7/20/2026	PRCMD 478 266197A860	1,405.98	D	7/20/2026	PRCMD 478 266197A903	21,747.34	D
7/20/2026	PRCMD 478 266197A335	121.28	D	7/20/2026	PRCMD 478 266197A406	24.93	D
7/20/2026	PRCMD 478 266197A471	14,198.46	D	7/20/2026	PRCMD 478 266197A523	957.85	D
7/20/2026	PRCMD 478 266197A592	460.53	D	7/20/2026	PRCMD 478 266197A659	55.95	D
7/20/2026	PRCMD 478 266197A728	976.42	D	7/20/2026	PRCMD 478 266197A795	1,672.98	D
7/20/2026	PRCMD 478 266197A861	63,114.48	D	7/20/2026	PRCMD 478 266197A904	2,501.67	D
7/20/2026	PRCMD 478 266197A336	96.26	D	7/20/2026	PRCMD 478 266197A407	657.77	D
7/20/2026	PRCMD 478 266197A472	180.52	D	7/20/2026	PRCMD 478 266197A593	15.20	D
7/20/2026	PRCMD 478 266197A660	758.80	D	7/20/2026	PRCMD 478 266197A730	72.37	D
7/20/2026	PRCMD 478 266197A796	310.62	D	7/20/2026	PRCMD 478 266197A862	2,288.46	D
7/20/2026	PRCMD 478 266197A905	1,143.53	D	7/20/2026	PRCMD 478 266197A337	144.03	D
7/20/2026	PRCMD 478 266197A408	490.74	D	7/20/2026	PRCMD 478 266197A409	60.05	D
7/20/2026	PRCMD 478 266197A474	394.42	D	7/20/2026	PRCMD 478 266197A524	311.03	D
7/20/2026	PRCMD 478 266197A594	420.54	D	7/20/2026	PRCMD 478 266197A661	401.80	D
7/20/2026	PRCMD 478 266197A732	477.85	D	7/20/2026	PRCMD 478 266197A797	725.30	D
7/20/2026	PRCMD 478 266197A863	595.59	D	7/20/2026	PRCMD 478 266197A906	4,378.76	D
7/20/2026	PRCMD 478 266197A338	359.71	D	7/20/2026	PRCMD 478 266197A339	80.64	D
7/20/2026	PRCMD 478 266197A475	161.63	D	7/20/2026	PRCMD 478 266197A525	454.34	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A595	24.25	D	7/20/2026	PRCMD 478 266197A662	83.69	D
7/20/2026	PRCMD 478 266197A733	465.36	D	7/20/2026	PRCMD 478 266197A798	80.16	D
7/20/2026	PRCMD 478 266197A865	64.12	D	7/20/2026	PRCMD 478 266197A907	3,456.51	D
7/20/2026	PRCMD 478 266197A340	245.60	D	7/20/2026	PRCMD 478 266197A410	197.83	D
7/20/2026	PRCMD 478 266197A411	184.07	D	7/20/2026	PRCMD 478 266197A476	1,214.63	D
7/20/2026	PRCMD 478 266197A527	160.72	D	7/20/2026	PRCMD 478 266197A596	741.41	D
7/20/2026	PRCMD 478 266197A663	212.78	D	7/20/2026	PRCMD 478 266197A735	793.16	D
7/20/2026	PRCMD 478 266197A799	389.46	D	7/20/2026	PRCMD 478 266197A800	117.27	D
7/20/2026	PRCMD 478 266197A866	84.80	D	7/20/2026	PRCMD 478 266197A908	1,270.70	D
7/20/2026	PRCMD 478 266197A942	1,325.57	D	7/20/2026	PRCMD 478 266197A986	545.17	D
7/20/2026	PRCMD 478 266197A412	662.04	D	7/20/2026	PRCMD 478 266197A477	761.94	D
7/20/2026	PRCMD 478 266197A478	109.52	D	7/20/2026	PRCMD 478 266197A528	103.40	D
7/20/2026	PRCMD 478 266197A597	961.23	D	7/20/2026	PRCMD 478 266197A664	246.42	D
7/20/2026	PRCMD 478 266197A736	122.36	D	7/20/2026	PRCMD 478 266197A801	64.76	D
7/20/2026	PRCMD 478 266197A867	989.39	D	7/20/2026	PRCMD 478 266197A909	3,494.77	D
7/20/2026	PRCMD 478 266197A943	2,942.73	D	7/20/2026	PRCMD 478 266197A479	445.74	D
7/20/2026	PRCMD 478 266197A530	4,775.67	D	7/20/2026	PRCMD 478 266197A598	630.11	D
7/20/2026	PRCMD 478 266197A599	203.05	D	7/20/2026	PRCMD 478 266197A665	2,951.50	D
7/20/2026	PRCMD 478 266197A737	19.79	D	7/20/2026	PRCMD 478 266197A868	88.24	D
7/20/2026	PRCMD 478 266197A910	2,243.78	D	7/20/2026	PRCMD 478 266197A944	16,952.00	D
7/20/2026	PRCMD 478 266197A413	443.48	D	7/20/2026	PRCMD 478 266197A480	154.13	D
7/20/2026	PRCMD 478 266197A531	267.54	D	7/20/2026	PRCMD 478 266197A600	61.76	D
7/20/2026	PRCMD 478 266197A667	227.45	D	7/20/2026	PRCMD 478 266197A738	243.67	D
7/20/2026	PRCMD 478 266197A802	158.15	D	7/20/2026	PRCMD 478 266197A803	245.44	D
7/20/2026	PRCMD 478 266197A869	935.06	D	7/20/2026	PRCMD 478 266197A911	1,097.10	D
7/20/2026	PRCMD 478 266197A945	1,814.93	D	7/20/2026	PRCMD 478 266197A987	736.71	D
7/20/2026	PRCMD 478 266197A414	96.26	D	7/20/2026	PRCMD 478 266197A415	100.63	D
7/20/2026	PRCMD 478 266197A481	8.36	D	7/20/2026	PRCMD 478 266197A532	42.70	D
7/20/2026	PRCMD 478 266197A601	12.73	D	7/20/2026	PRCMD 478 266197A668	121.97	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A739	2,014.32	D	7/20/2026	PRCMD 478 266197A804	196.26	D
7/20/2026	PRCMD 478 266197A870	139.20	D	7/20/2026	PRCMD 478 266197A871	145.92	D
7/20/2026	PRCMD 478 266197A912	15,939.87	D	7/20/2026	PRCMD 478 266197A946	5,731.59	D
7/20/2026	PRCMD 478 266197A947	2,972.22	D	7/20/2026	PRCMD 478 266197A988	1,055.26	D
7/20/2026	PRCMD 478 266197A482	33.00	D	7/20/2026	PRCMD 478 266197A533	793.28	D
7/20/2026	PRCMD 478 266197A602	2,640.91	D	7/20/2026	PRCMD 478 266197A669	8.50	D
7/20/2026	PRCMD 478 266197A670	22.07	D	7/20/2026	PRCMD 478 266197A740	49.73	D
7/20/2026	PRCMD 478 266197A872	677.44	D	7/20/2026	PRCMD 478 266197A913	5,297.68	D
7/20/2026	PRCMD 478 266197A948	5,034.83	D	7/20/2026	PRCMD 478 266197A989	8,282.36	D
7/20/2026	PRCMD 478 266197A483	3,135.50	D	7/20/2026	PRCMD 478 266197A534	195.64	D
7/20/2026	PRCMD 478 266197A603	3,138.84	D	7/20/2026	PRCMD 478 266197A604	1,825.23	D
7/20/2026	PRCMD 478 266197A671	927.58	D	7/20/2026	PRCMD 478 266197A741	890.15	D
7/20/2026	PRCMD 478 266197A805	12.46	D	7/20/2026	PRCMD 478 266197A873	30.59	D
7/20/2026	PRCMD 478 266197A914	880.70	D	7/20/2026	PRCMD 478 266197A915	3,612.67	D
7/20/2026	PRCMD 478 266197A949	2,168.87	D	7/20/2026	PRCMD 478 266197A990	820.50	D
7/20/2026	PRCMD 478 266197A991	2,069.42	D	7/20/2026	PRCMD 478 266197A484	339.25	D
7/20/2026	PRCMD 478 266197A605	495.63	D	7/20/2026	PRCMD 478 266197A672	481.76	D
7/20/2026	PRCMD 478 266197A742	261.86	D	7/20/2026	PRCMD 478 266197A806	670.66	D
7/20/2026	PRCMD 478 266197A874	556.39	D	7/20/2026	PRCMD 478 266197A916	1,900.20	D
7/20/2026	PRCMD 478 266197A950	1,480.49	D	7/20/2026	PRCMD 478 266197A993	1,654.00	D
7/20/2026	PRCMD 478 266197A485	434.22	D	7/20/2026	PRCMD 478 266197A535	165.43	D
7/20/2026	PRCMD 478 266197A606	152.65	D	7/20/2026	PRCMD 478 266197A673	763.28	D
7/20/2026	PRCMD 478 266197A743	733.29	D	7/20/2026	PRCMD 478 266197A807	83.69	D
7/20/2026	PRCMD 478 266197A875	4,855.54	D	7/20/2026	PRCMD 478 266197A917	593.18	D
7/20/2026	PRCMD 478 266197A951	3,452.29	D	7/20/2026	PRCMD 478 266197A994	156.80	D
7/20/2026	PRCMD 478 266197A536	722.34	D	7/20/2026	PRCMD 478 266197A607	2,539.68	D
7/20/2026	PRCMD 478 266197A674	349.93	D	7/20/2026	PRCMD 478 266197A744	96.26	D
7/20/2026	PRCMD 478 266197A808	1,058.16	D	7/20/2026	PRCMD 478 266197A876	2,564.73	D
7/20/2026	PRCMD 478 266197A918	39,488.62	D	7/20/2026	PRCMD 478 266197A952	1,581.49	D

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7/20/2026	PRCMD 478 266197A953	17,348.08	D	7/20/2026	PRCMD 478 266197A995	2,821.93	D
7/20/2026	PRCMD 478 266197A537	619.94	D	7/20/2026	PRCMD 478 266197A608	266.50	D
7/20/2026	PRCMD 478 266197A675	85.65	D	7/20/2026	PRCMD 478 266197A746	819.56	D
7/20/2026	PRCMD 478 266197A809	401.32	D	7/20/2026	PRCMD 478 266197A877	13,938.21	D
7/20/2026	PRCMD 478 266197A919	2,401.34	D	7/20/2026	PRCMD 478 266197A954	4,584.47	D
7/20/2026	PRCMD 478 266197A996	4,195.26	D	7/20/2026	PRCMD 478 266197C032	1,863.58	D
7/20/2026	PRCMD 478 266197A538	1,725.28	D	7/20/2026	PRCMD 478 266197A609	7.81	D
7/20/2026	PRCMD 478 266197A676	2,214.57	D	7/20/2026	PRCMD 478 266197A747	89.68	D
7/20/2026	PRCMD 478 266197A810	396.64	D	7/20/2026	PRCMD 478 266197A811	80.36	D
7/20/2026	PRCMD 478 266197A878	24,510.05	D	7/20/2026	PRCMD 478 266197A920	88.84	D
7/20/2026	PRCMD 478 266197A955	3,165.94	D	7/20/2026	PRCMD 478 266197A997	19,392.20	D
7/20/2026	PRCMD 478 266197C033	418.88	D	7/20/2026	PRCMD 478 266197C078	172.81	D
7/20/2026	PRCMD 478 266197A539	156.78	D	7/20/2026	PRCMD 478 266197A610	90.81	D
7/20/2026	PRCMD 478 266197A677	204.54	D	7/20/2026	PRCMD 478 266197A748	83.69	D
7/20/2026	PRCMD 478 266197A749	1,603.02	D	7/20/2026	PRCMD 478 266197A812	191.84	D
7/20/2026	PRCMD 478 266197A879	30,985.23	D	7/20/2026	PRCMD 478 266197A921	673.99	D
7/20/2026	PRCMD 478 266197A922	30,330.58	D	7/20/2026	PRCMD 478 266197A956	8,739.64	D
7/20/2026	PRCMD 478 266197A998	2,422.15	D	7/20/2026	PRCMD 478 266197C079	20,415.58	D
7/20/2026	PRCMD 478 266197C123	602.33	D	7/20/2026	PRCMD 478 266197A540	5.91	D
7/20/2026	PRCMD 478 266197A612	140.66	D	7/20/2026	PRCMD 478 266197A613	160.72	D
7/20/2026	PRCMD 478 266197A678	122.80	D	7/20/2026	PRCMD 478 266197A750	475.12	D
7/20/2026	PRCMD 478 266197A813	799.98	D	7/20/2026	PRCMD 478 266197A880	3,102.49	D
7/20/2026	PRCMD 478 266197A923	2,366.68	D	7/20/2026	PRCMD 478 266197A957	15,871.88	D
7/20/2026	PRCMD 478 266197A999	721.60	D	7/20/2026	PRCMD 478 266197C001	22.82	D
7/20/2026	PRCMD 478 266197C034	538.59	D	7/20/2026	PRCMD 478 266197C080	200.55	D
7/20/2026	PRCMD 478 266197C081	221.73	D	7/20/2026	PRCMD 478 266197C124	309.91	D
7/20/2026	PRCMD 478 266197A541	74.03	D	7/20/2026	PRCMD 478 266197A679	80.36	D
7/20/2026	PRCMD 478 266197A751	105.58	D	7/20/2026	PRCMD 478 266197A814	113.40	D
7/20/2026	PRCMD 478 266197A881	7,346.78	D	7/20/2026	PRCMD 478 266197A924	300.27	D

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7/20/2026	PRCMD 478 266197A958	4,001.90	D	7/20/2026	PRCMD 478 266197C002	2,340.66	D
7/20/2026	PRCMD 478 266197C035	639.10	D	7/20/2026	PRCMD 478 266197C125	149.51	D
7/20/2026	PRCMD 478 266197A542	23.43	D	7/20/2026	PRCMD 478 266197A614	14,713.96	D
7/20/2026	PRCMD 478 266197A615	463.19	D	7/20/2026	PRCMD 478 266197A680	941.64	D
7/20/2026	PRCMD 478 266197A681	88.29	D	7/20/2026	PRCMD 478 266197A752	402.90	D
7/20/2026	PRCMD 478 266197A815	175.59	D	7/20/2026	PRCMD 478 266197A882	5,488.02	D
7/20/2026	PRCMD 478 266197A925	2,425.11	D	7/20/2026	PRCMD 478 266197A926	12,598.52	D
7/20/2026	PRCMD 478 266197A959	942.04	D	7/20/2026	PRCMD 478 266197A960	17,894.59	D
7/20/2026	PRCMD 478 266197C003	1,225.43	D	7/20/2026	PRCMD 478 266197C036	451.24	D
7/20/2026	PRCMD 478 266197C037	1,038.16	D	7/20/2026	PRCMD 478 266197C082	27.25	D
7/20/2026	PRCMD 478 266197C083	44.52	D	7/20/2026	PRCMD 478 266197C126	1,476.03	D
7/20/2026	PRCMD 478 266197A543	1,118.11	D	7/20/2026	PRCMD 478 266197A617	182.01	D
7/20/2026	PRCMD 478 266197A682	213.70	D	7/20/2026	PRCMD 478 266197A753	122.83	D
7/20/2026	PRCMD 478 266197A754	835.38	D	7/20/2026	PRCMD 478 266197A816	4,652.11	D
7/20/2026	PRCMD 478 266197A883	20,714.40	D	7/20/2026	PRCMD 478 266197A927	2,592.69	D
7/20/2026	PRCMD 478 266197A961	3,586.28	D	7/20/2026	PRCMD 478 266197C004	1,203.26	D
7/20/2026	PRCMD 478 266197C038	330.64	D	7/20/2026	PRCMD 478 266197C084	34.20	D
7/20/2026	PRCMD 478 266197C127	285.86	D	7/20/2026	PRCMD 478 266197A544	772.54	D
7/20/2026	PRCMD 478 266197A618	1,082.05	D	7/20/2026	PRCMD 478 266197A683	373.02	D
7/20/2026	PRCMD 478 266197A756	198.32	D	7/20/2026	PRCMD 478 266197A817	398.46	D
7/20/2026	PRCMD 478 266197A884	2,950.51	D	7/20/2026	PRCMD 478 266197A885	112,837.95	D
7/20/2026	PRCMD 478 266197A928	1,096.02	D	7/20/2026	PRCMD 478 266197A929	50,882.42	D
7/20/2026	PRCMD 478 266197C005	14,630.43	D	7/20/2026	PRCMD 478 266197C006	1,466.52	D
7/20/2026	PRCMD 478 266197C039	444.80	D	7/20/2026	PRCMD 478 266197C085	100.00	D
7/20/2026	PRCMD 478 266197C128	96.84	D	7/20/2026	PRCMD 478 266197C169	294.68	D
7/20/2026	PRCMD 478 266197A545	394.63	D	7/20/2026	PRCMD 478 266197A619	602.50	D
7/20/2026	PRCMD 478 266197A684	121.28	D	7/20/2026	PRCMD 478 266197A757	332.68	D
7/20/2026	PRCMD 478 266197A818	96.26	D	7/20/2026	PRCMD 478 266197A886	4,021.38	D
7/20/2026	PRCMD 478 266197A930	5,122.55	D	7/20/2026	PRCMD 478 266197A962	8,130.22	D

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7/20/2026	PRCMD 478 266197C007	1,348.10	D	7/20/2026	PRCMD 478 266197C040	101.63	D
7/20/2026	PRCMD 478 266197C086	323.96	D	7/20/2026	PRCMD 478 266197C129	121.17	D
7/20/2026	PRCMD 478 266197C130	165.50	D	7/20/2026	PRCMD 478 266197C170	872.68	D
7/20/2026	PRCMD 478 266197A546	46.05	D	7/20/2026	PRCMD 478 266197A620	146.93	D
7/20/2026	PRCMD 478 266197A685	72.37	D	7/20/2026	PRCMD 478 266197A758	83.69	D
7/20/2026	PRCMD 478 266197A819	317.09	D	7/20/2026	PRCMD 478 266197A820	65.79	D
7/20/2026	PRCMD 478 266197A887	17,552.96	D	7/20/2026	PRCMD 478 266197A931	1,089.06	D
7/20/2026	PRCMD 478 266197A963	1,304.04	D	7/20/2026	PRCMD 478 266197C008	2,694.87	D
7/20/2026	PRCMD 478 266197C041	600.08	D	7/20/2026	PRCMD 478 266197C087	12.17	D
7/20/2026	PRCMD 478 266197C131	278.77	D	7/20/2026	PRCMD 478 266197C171	150.72	D
7/20/2026	PRCMD 478 266197A547	945.72	D	7/20/2026	PRCMD 478 266197A621	175.91	D
7/20/2026	PRCMD 478 266197A687	215.00	D	7/20/2026	PRCMD 478 266197A759	842.64	D
7/20/2026	PRCMD 478 266197A821	216.54	D	7/20/2026	PRCMD 478 266197A888	3,914.20	D
7/20/2026	PRCMD 478 266197C009	1,674.09	D	7/20/2026	PRCMD 478 266197C010	28,801.67	D
7/20/2026	PRCMD 478 266197C088	48.58	D	7/20/2026	PRCMD 478 266197C132	827.50	D
7/20/2026	PRCMD 478 266197C172	154.70	D	7/20/2026	PRCMD 478 266197A548	83.69	D
7/20/2026	PRCMD 478 266197A622	1,784.88	D	7/20/2026	PRCMD 478 266197A688	87.69	D
7/20/2026	PRCMD 478 266197A760	92.08	D	7/20/2026	PRCMD 478 266197A822	101.73	D
7/20/2026	PRCMD 478 266197A889	2,528.86	D	7/20/2026	PRCMD 478 266197A932	3,573.94	D
7/20/2026	PRCMD 478 266197A933	246,470.87	D	7/20/2026	PRCMD 478 266197A964	9,454.52	D
7/20/2026	PRCMD 478 266197C011	1,470.21	D	7/20/2026	PRCMD 478 266197C042	419.29	D
7/20/2026	PRCMD 478 266197C089	35.95	D	7/20/2026	PRCMD 478 266197C090	1,341.96	D
7/20/2026	PRCMD 478 266197C133	111.67	D	7/20/2026	PRCMD 478 266197C173	137.79	D
7/20/2026	PRCMD 478 266197A623	65.79	D	7/20/2026	PRCMD 478 266197A689	76.88	D
7/20/2026	PRCMD 478 266197A761	135.18	D	7/20/2026	PRCMD 478 266197A823	2,594.89	D
7/20/2026	PRCMD 478 266197A890	995.97	D	7/20/2026	PRCMD 478 266197A934	67,471.80	D
7/20/2026	PRCMD 478 266197A965	7,733.68	D	7/20/2026	PRCMD 478 266197C012	4,211.93	D
7/20/2026	PRCMD 478 266197C013	3,689.67	D	7/20/2026	PRCMD 478 266197C043	882.64	D
7/20/2026	PRCMD 478 266197C044	22,283.60	D	7/20/2026	PRCMD 478 266197C091	315.26	D

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BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197C134	63,039.24	D	7/20/2026	PRCMD 478 266197C174	163.28	D
7/20/2026	PRCMD 478 266197A550	45.17	D	7/20/2026	PRCMD 478 266197A551	121.28	D
7/20/2026	PRCMD 478 266197A624	933.10	D	7/20/2026	PRCMD 478 266197A690	1,395.43	D
7/20/2026	PRCMD 478 266197A762	724.20	D	7/20/2026	PRCMD 478 266197A824	53.41	D
7/20/2026	PRCMD 478 266197A825	836.60	D	7/20/2026	PRCMD 478 266197A891	1,746.81	D
7/20/2026	PRCMD 478 266197A935	52,068.52	D	7/20/2026	PRCMD 478 266197A966	3,412.99	D
7/20/2026	PRCMD 478 266197A967	30,911.52	D	7/20/2026	PRCMD 478 266197C014	681.83	D
7/20/2026	PRCMD 478 266197C045	12,277.11	D	7/20/2026	PRCMD 478 266197C092	297.54	D
7/20/2026	PRCMD 478 266197C135	234.59	D	7/20/2026	PRCMD 478 266197C136	166.10	D
7/20/2026	PRCMD 478 266197C175	407.68	D	7/20/2026	PRCMD 478 266197A552	91.42	D
7/20/2026	PRCMD 478 266197A626	8.97	D	7/20/2026	PRCMD 478 266197A691	578.96	D
7/20/2026	PRCMD 478 266197A763	62.71	D	7/20/2026	PRCMD 478 266197A764	172.35	D
7/20/2026	PRCMD 478 266197A826	271.42	D	7/20/2026	PRCMD 478 266197A892	3,152.59	D
7/20/2026	PRCMD 478 266197A936	1,530.39	D	7/20/2026	PRCMD 478 266197A937	2,253.41	D
7/20/2026	PRCMD 478 266197A968	2,252.35	D	7/20/2026	PRCMD 478 266197C015	9,528.92	D
7/20/2026	PRCMD 478 266197C046	7,364.93	D	7/20/2026	PRCMD 478 266197C093	107.04	D
7/20/2026	PRCMD 478 266197C094	2,543.05	D	7/20/2026	PRCMD 478 266197C137	109.97	D
7/20/2026	PRCMD 478 266197C176	36.47	D	7/20/2026	PRCMD 478 266197C177	338.59	D
7/20/2026	PRCMD 478 266197A553	167.38	D	7/20/2026	PRCMD 478 266197A627	64.98	D
7/20/2026	PRCMD 478 266197A692	110.43	D	7/20/2026	PRCMD 478 266197A827	49.99	D
7/20/2026	PRCMD 478 266197A893	5,753.19	D	7/20/2026	PRCMD 478 266197A938	5,304.60	D
7/20/2026	PRCMD 478 266197A969	10,758.93	D	7/20/2026	PRCMD 478 266197C016	560.32	D
7/20/2026	PRCMD 478 266197C047	291.53	D	7/20/2026	PRCMD 478 266197C095	6,473.62	D
7/20/2026	PRCMD 478 266197C138	458.49	D	7/20/2026	PRCMD 478 266197C178	324.16	D
7/20/2026	PRCMD 478 266197A694	706.91	D	7/20/2026	PRCMD 478 266197A765	6,678.36	D
7/20/2026	PRCMD 478 266197A828	218.95	D	7/20/2026	PRCMD 478 266197A894	1,817.22	D
7/20/2026	PRCMD 478 266197A939	5,700.58	D	7/20/2026	PRCMD 478 266197A940	17,964.17	D
7/20/2026	PRCMD 478 266197A970	22,066.96	D	7/20/2026	PRCMD 478 266197C017	223.20	D
7/20/2026	PRCMD 478 266197C018	1,492.57	D	7/20/2026	PRCMD 478 266197C048	154.16	D

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7/20/2026	PRCMD 478 266197C096	22,622.52	D	7/20/2026	PRCMD 478 266197C139	3,344.47	D
7/20/2026	PRCMD 478 266197C179	134.38	D	7/20/2026	PRCMD 478 266197A554	193.02	D
7/20/2026	PRCMD 478 266197A695	418.45	D	7/20/2026	PRCMD 478 266197A766	1,109.58	D
7/20/2026	PRCMD 478 266197A767	147.17	D	7/20/2026	PRCMD 478 266197A829	567.00	D
7/20/2026	PRCMD 478 266197A895	2,488.76	D	7/20/2026	PRCMD 478 266197A941	11,762.36	D
7/20/2026	PRCMD 478 266197A971	5,674.89	D	7/20/2026	PRCMD 478 266197C019	6,812.04	D
7/20/2026	PRCMD 478 266197C049	236.41	D	7/20/2026	PRCMD 478 266197C097	18.55	D
7/20/2026	PRCMD 478 266197C140	792.03	D	7/20/2026	PRCMD 478 266197C180	828.35	D
7/20/2026	PRCMD 478 266197A555	94.06	D	7/20/2026	PRCMD 478 266197A696	853.54	D
7/20/2026	PRCMD 478 266197A769	161.41	D	7/20/2026	PRCMD 478 266197A830	192.52	D
7/20/2026	PRCMD 478 266197A896	49,353.77	D	7/20/2026	PRCMD 478 266197A972	548.55	D
7/20/2026	PRCMD 478 266197C020	783.75	D	7/20/2026	PRCMD 478 266197C051	1,670.96	D
7/20/2026	PRCMD 478 266197C098	1,065.27	D	7/20/2026	PRCMD 478 266197C142	43.25	D
7/20/2026	PRCMD 478 266197C181	452.05	D	7/20/2026	PRCMD 478 266197A770	244.22	D
7/20/2026	PRCMD 478 266197A831	131.58	D	7/20/2026	PRCMD 478 266197A832	937.94	D
7/20/2026	PRCMD 478 266197A897	2,466.24	D	7/20/2026	PRCMD 478 266197A973	1,631.14	D
7/20/2026	PRCMD 478 266197C021	2,917.95	D	7/20/2026	PRCMD 478 266197C052	6,615.39	D
7/20/2026	PRCMD 478 266197C099	350.11	D	7/20/2026	PRCMD 478 266197C100	234.36	D
7/20/2026	PRCMD 478 266197C143	102.17	D	7/20/2026	PRCMD 478 266197C145	617.46	D
7/20/2026	PRCMD 478 266197C182	1,204.95	D	7/20/2026	PRCMD 478 266197C183	2,769.96	D
7/20/2026	PRCMD 478 266197A697	5.93	D	7/20/2026	PRCMD 478 266197A771	309.09	D
7/20/2026	PRCMD 478 266197A833	473.56	D	7/20/2026	PRCMD 478 266197A898	45,863.13	D
7/20/2026	PRCMD 478 266197A974	7.84	D	7/20/2026	PRCMD 478 266197C022	261.37	D
7/20/2026	PRCMD 478 266197C053	1,509.47	D	7/20/2026	PRCMD 478 266197C101	35,465.95	D
7/20/2026	PRCMD 478 266197C147	429.26	D	7/20/2026	PRCMD 478 266197C184	2,919.37	D
7/20/2026	PRCMD 478 266197C222	474.60	D	7/20/2026	PRCMD 478 266197A698	155.14	D
7/20/2026	PRCMD 478 266197A773	3,692.95	D	7/20/2026	PRCMD 478 266197A834	234.78	D
7/20/2026	PRCMD 478 266197A975	2,894.73	D	7/20/2026	PRCMD 478 266197C023	8,717.90	D
7/20/2026	PRCMD 478 266197C102	442.75	D	7/20/2026	PRCMD 478 266197C148	4,448.75	D

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7/20/2026	PRCMD 478 266197C185	307.08	D	7/20/2026	PRCMD 478 266197A835	5.56	D
7/20/2026	PRCMD 478 266197A976	1,385.13	D	7/20/2026	PRCMD 478 266197C024	762.05	D
7/20/2026	PRCMD 478 266197C054	478.03	D	7/20/2026	PRCMD 478 266197C103	26.57	D
7/20/2026	PRCMD 478 266197C186	267.28	D	7/20/2026	PRCMD 478 266197C221	1,294.75	D
7/20/2026	PRCMD 478 266197C223	241.60	D	7/20/2026	PRCMD 478 266197A699	291.49	D
7/20/2026	PRCMD 478 266197A774	881.25	D	7/20/2026	PRCMD 478 266197A836	299.94	D
7/20/2026	PRCMD 478 266197A977	2,884.75	D	7/20/2026	PRCMD 478 266197C025	20.00	D
7/20/2026	PRCMD 478 266197C055	942.91	D	7/20/2026	PRCMD 478 266197C149	29.49	D
7/20/2026	PRCMD 478 266197C187	365.97	D	7/20/2026	PRCMD 478 266197C224	133.28	D
7/20/2026	PRCMD 478 266197A837	166.88	D	7/20/2026	PRCMD 478 266197A978	6,234.92	D
7/20/2026	PRCMD 478 266197C026	1,200.83	D	7/20/2026	PRCMD 478 266197C104	455.26	D
7/20/2026	PRCMD 478 266197C150	219.86	D	7/20/2026	PRCMD 478 266197C151	165.50	D
7/20/2026	PRCMD 478 266197C188	167.93	D	7/20/2026	PRCMD 478 266197C225	1,055.74	D
7/20/2026	PRCMD 478 266197A838	562.52	D	7/20/2026	PRCMD 478 266197A979	18,125.36	D
7/20/2026	PRCMD 478 266197A980	2,248.47	D	7/20/2026	PRCMD 478 266197C027	1,458.00	D
7/20/2026	PRCMD 478 266197C028	18,140.66	D	7/20/2026	PRCMD 478 266197C056	210.18	D
7/20/2026	PRCMD 478 266197C057	210.18	D	7/20/2026	PRCMD 478 266197C105	3,321.97	D
7/20/2026	PRCMD 478 266197C152	2,230.04	D	7/20/2026	PRCMD 478 266197C189	256.13	D
7/20/2026	PRCMD 478 266197C190	22.41	D	7/20/2026	PRCMD 478 266197C226	11,731.87	D
7/20/2026	PRCMD 478 266197A840	1.90	D	7/20/2026	PRCMD 478 266197A982	10,441.81	D
7/20/2026	PRCMD 478 266197C029	1,653.83	D	7/20/2026	PRCMD 478 266197C106	5,971.91	D
7/20/2026	PRCMD 478 266197C153	741.10	D	7/20/2026	PRCMD 478 266197C191	165.50	D
7/20/2026	PRCMD 478 266197C227	411.60	D	7/20/2026	PRCMD 478 266197A841	199.88	D
7/20/2026	PRCMD 478 266197A983	11,427.65	D	7/20/2026	PRCMD 478 266197C031	617.50	D
7/20/2026	PRCMD 478 266197C058	570.56	D	7/20/2026	PRCMD 478 266197C107	27.25	D
7/20/2026	PRCMD 478 266197C154	3.14	D	7/20/2026	PRCMD 478 266197C192	26,676.24	D
7/20/2026	PRCMD 478 266197C228	634.41	D	7/20/2026	PRCMD 478 266197A842	198.32	D
7/20/2026	PRCMD 478 266197C059	923.93	D	7/20/2026	PRCMD 478 266197C108	979.51	D
7/20/2026	PRCMD 478 266197C155	172.37	D	7/20/2026	PRCMD 478 266197C229	34.84	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/20/2026	PRCMD 478 266197A984	18,642.31	D	7/20/2026	PRCMD 478 266197C193	993.00	D
7/20/2026	PRCMD 478 266197C194	1,324.00	D	7/20/2026	PRCMD 478 266197C230	564.13	D
7/20/2026	PRCMD 478 266197A985	102,329.10	D	7/20/2026	PRCMD 478 266197C060	569.24	D
7/20/2026	PRCMD 478 266197C109	192.90	D	7/20/2026	PRCMD 478 266197C156	8.93	D
7/20/2026	PRCMD 478 266197C195	138.72	D	7/20/2026	PRCMD 478 266197C231	345.84	D
7/20/2026	PRCMD 478 266197C249	474.60	D	7/20/2026	PRCMD 478 266197C061	18.55	D
7/20/2026	PRCMD 478 266197C111	84.47	D	7/20/2026	PRCMD 478 266197C157	109.78	D
7/20/2026	PRCMD 478 266197C196	331.00	D	7/20/2026	PRCMD 478 266197C232	798.24	D
7/20/2026	PRCMD 478 266197C250	474.60	D	7/20/2026	PRCMD 478 266197C062	659.83	D
7/20/2026	PRCMD 478 266197C112	1,324.33	D	7/20/2026	PRCMD 478 266197C158	208.00	D
7/20/2026	PRCMD 478 266197C197	1,848.89	D	7/20/2026	PRCMD 478 266197C234	1,530.34	D
7/20/2026	PRCMD 478 266197C251	1,423.80	D	7/20/2026	PRCMD 478 266197C064	59.36	D
7/20/2026	PRCMD 478 266197C113	1,624.39	D	7/20/2026	PRCMD 478 266197C159	1,158.50	D
7/20/2026	PRCMD 478 266197C160	109.97	D	7/20/2026	PRCMD 478 266197C198	93.23	D
7/20/2026	PRCMD 478 266197C235	9,897.41	D	7/20/2026	PRCMD 478 266197C252	949.20	D
7/20/2026	PRCMD 478 266197C115	1,557.63	D	7/20/2026	PRCMD 478 266197C161	255.20	D
7/20/2026	PRCMD 478 266197C199	2,979.00	D	7/20/2026	PRCMD 478 266197C200	662.00	D
7/20/2026	PRCMD 478 266197C236	2,594.55	D	7/20/2026	PRCMD 478 266197C253	2,847.60	D
7/20/2026	PRCMD 478 2661960311	1,314.28	D	7/20/2026	PRCMD 478 266197C065	150.00	D
7/20/2026	PRCMD 478 266197C116	45.54	D	7/20/2026	PRCMD 478 266197C117	220.78	D
7/20/2026	PRCMD 478 266197C162	1,897.66	D	7/20/2026	PRCMD 478 266197C202	331.00	D
7/20/2026	PRCMD 478 266197C237	1,162.28	D	7/20/2026	PRCMD 478 266197C254	402.09	D
7/20/2026	PRCMD 478 266197C066	2,741.77	D	7/20/2026	PRCMD 478 266197C118	297.15	D
7/20/2026	PRCMD 478 266197C163	201.25	D	7/20/2026	PRCMD 478 266197C203	331.00	D
7/20/2026	PRCMD 478 266197C238	1,642.59	D	7/20/2026	PRCMD 478 266197C255	4,805.92	D
7/20/2026	PRCMD 478 266197C067	38.54	D	7/20/2026	PRCMD 478 266197C119	67.54	D
7/20/2026	PRCMD 478 266197C164	1,765.94	D	7/20/2026	PRCMD 478 266197C165	40.55	D
7/20/2026	PRCMD 478 266197C204	662.00	D	7/20/2026	PRCMD 478 266197C239	139.36	D
7/20/2026	PRCMD 478 266197C256	962.96	D	7/20/2026	PRCMD 478 266197C068	50.00	D

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7/20/2026	PRCMD 478 266197C120	67.34	D	7/20/2026	PRCMD 478 266197C166	218.32	D
7/20/2026	PRCMD 478 266197C205	662.00	D	7/20/2026	PRCMD 478 266197C206	331.00	D
7/20/2026	PRCMD 478 266197C242	270.64	D	7/20/2026	PRCMD 478 266197C257	109,492.56	D
7/20/2026	PRCMD 478 266197C069	3,422.61	D	7/20/2026	PRCMD 478 266197C121	5,740.28	D
7/20/2026	PRCMD 478 266197C122	115.02	D	7/20/2026	PRCMD 478 266197C167	1,934.31	D
7/20/2026	PRCMD 478 266197C207	331.00	D	7/20/2026	PRCMD 478 266197C244	205.80	D
7/20/2026	PRCMD 478 266197C245	610.54	D	7/20/2026	PRCMD 478 266197C258	233,042.46	D
7/20/2026	PRCMD 478 266197C070	300.19	D	7/20/2026	PRCMD 478 266197C168	331.00	D
7/20/2026	PRCMD 478 266197C208	827.50	D	7/20/2026	PRCMD 478 266197C259	2,797.14	D
7/20/2026	PRCMD 478 266197C072	8.70	D	7/20/2026	PRCMD 478 266197C209	146.30	D
7/20/2026	PRCMD 478 266197C248	906.82	D	7/20/2026	PRCMD 478 266197C260	95,583.60	D
7/20/2026	PRCMD 478 266197C073	933.54	D	7/20/2026	PRCMD 478 266197C210	165.50	D
7/20/2026	PRCMD 478 266197C261	5,212.35	D	7/20/2026	PRCMD 478 266197C074	125.00	D
7/20/2026	PRCMD 478 266197C211	165.50	D	7/20/2026	PRCMD 478 266197C262	239.24	D
7/20/2026	PRCMD 478 266197C075	8,711.05	D	7/20/2026	PRCMD 478 266197C212	496.50	D
7/20/2026	PRCMD 478 266197C263	465.74	D	7/20/2026	PRCMD 478 266197C076	128.93	D
7/20/2026	PRCMD 478 266197C264	3,106.32	D	7/20/2026	PRCMD 478 266197C077	5,042.40	D
7/20/2026	PRCMD 478 266197C265	50.00	D	7/20/2026	PRCMD 478 266197C266	3,047.68	D
7/20/2026	PRCMD 478 266197C267	12,506.67	D	7/20/2026	PRCMD 478 266197C268	80,844.46	D
7/20/2026	PRCMD 478 266197C269	2,439.28	D	7/20/2026	PRCMD 478 266197C270	1,857.28	D
7/20/2026	PRCMD 478 266197C271	278.72	D	7/20/2026	PRCMD 478 266197C272	4,867.20	D
7/20/2026	PRCMD 478 266197C273	1,114.88	D	7/20/2026	PRCMD 478 266197C275	4,827.67	D
7/20/2026	PRCMD 478 266197C276	1,622.87	D	7/20/2026	PRCMD 478 266197C277	1,090.37	D
7/20/2026	PRCMD 478 266197C278	1,122.82	D	7/20/2026	PRCMD 478 266197C279	12,814.05	D
7/20/2026	PRCMD 478 266197C280	6,961.96	D	7/20/2026	PRCMD 478 266197C281	1,174.36	D
7/20/2026	PRCMD 478 266197C282	1,114.88	D	7/20/2026	PRCMD 478 266197C283	77.62	D
7/20/2026	PRCMD 478 266197C284	278.72	D	7/20/2026	PRCMD 478 266197C285	627.12	D
7/20/2026	PRCMD 478 266197C286	2,713.44	D	7/20/2026	PRCMD 478 266197C287	505.77	D
7/20/2026	PRCMD 478 266197C288	228.00	D	7/20/2026	PRCMD 478 266197C289	139.36	D

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7/20/2026	PRCMD 478 266197C290	175.00	D
7/20/2026	PRCMD 478 266197C293	87.65	D
7/20/2026	PRCMD 478 266197C295	94.65	D
7/20/2026	PRCMD 478 266197C297	64.36	D
7/20/2026	PRCMD 478 266197C300	198.32	D
7/20/2026	PRCMD 478 266197C303	198.32	D
7/20/2026	PRCMD 478 266197C305	198.32	D
7/20/2026	PRCMD 478 266197C307	285.65	D
7/20/2026	PRCMD 478 266197C309	91.72	D
7/20/2026	PRCMD 478 266197C311	52.35	D
7/20/2026	PRCMD 478 266197C313	1,700.00	D
7/20/2026	PRCMD 478 266197C315	2,000.00	D
7/20/2026	PRCMD 478 266197C317	5,268.54	D
7/20/2026	PRC 478 26P0049361	74,675.00	D
7/20/2026	PRCMD 478 266191A490	420.18	D
7/21/2026	PRC 478 26P0049397	1,929.65	D
7/21/2026	PRC 478 26P0049399	245.06	D
7/21/2026	PRC 478 26P0049401	41,033.15	D
7/21/2026	PRC 478 26P0049403	37,062.20	D
7/21/2026	PRC 478 26P0049405	39,709.50	D
7/21/2026	PRC 478 26P0049407	40,625.81	D
7/21/2026	PRC 478 26P0049430	102,600.00	D
7/21/2026	PRC 478 26P0049434	170,487.20	D
7/21/2026	PRC 478 26P0049432	875,105.31	D
7/22/2026	MDCW 360 OWAC8570697	(643.50)	
7/22/2026	MDCW 360 OWAC8646863	(644.70)	
7/22/2026	MDCW 360 OWAC8647106	(127.36)	
7/22/2026	MDCW 360 OWAC8647356	(411.85)	
7/22/2026	MDCW 360 OWAC8664411	(280.19)	
7/20/2026	PRCMD 478 266197C291	594.96	D
7/20/2026	PRCMD 478 266197C294	135.00	D
7/20/2026	PRCMD 478 266197C296	84.30	D
7/20/2026	PRCMD 478 266197C299	27.32	D
7/20/2026	PRCMD 478 266197C302	300.05	D
7/20/2026	PRCMD 478 266197C304	198.32	D
7/20/2026	PRCMD 478 266197C306	337.76	D
7/20/2026	PRCMD 478 266197C308	396.64	D
7/20/2026	PRCMD 478 266197C310	198.32	D
7/20/2026	PRCMD 478 266197C312	9,872.54	D
7/20/2026	PRCMD 478 266197C314	1,000.00	D
7/20/2026	PRCMD 478 266197C316	22,400.00	D
7/20/2026	PRC 478 26P0049359	237,876.45	D
7/20/2026	PRCMD 478 266191C913	55.65	
7/21/2026	PRC 478 26P0049393	19,663.59	D
7/21/2026	PRC 478 26P0049398	1,876.24	D
7/21/2026	PRC 478 26P0049400	33,979.57	D
7/21/2026	PRC 478 26P0049402	41,033.15	D
7/21/2026	PRC 478 26P0049404	41,033.15	D
7/21/2026	PRC 478 26P0049406	41,335.07	D
7/21/2026	PRC 478 26P0049411	335.86	D
7/21/2026	PRC 478 26P0049433	17,225.16	D
7/21/2026	PRC 478 26P0049374	242,635.00	D
7/22/2026	MDCW 360 OWAC8525074	(2.01)	
7/22/2026	MDCW 360 OWAC8622117	(296.40)	
7/22/2026	MDCW 360 OWAC8646864	(37.40)	
7/22/2026	MDCW 360 OWAC8647306	(239.73)	
7/22/2026	MDCW 360 OWAC8647377	(25.65)	
7/22/2026	MDCW 360 OWAC8664412	(79.85)	

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/22/2026	MDCW 360 OWAC8664413	(29.38)		7/22/2026	MDCW 360 OWAC8664836	(436.42)	
7/22/2026	MDCW 360 OWAC8664837	(64.72)		7/22/2026	MDCW 360 OWAC8664916	(13.30)	
7/22/2026	MDCW 360 OWAC8665312	(169.18)		7/22/2026	MDCW 360 OWAC8665313	(302.93)	
7/22/2026	MDCW 360 OWAC8669744	(195.82)		7/22/2026	MDCW 360 OWAC8669767	(246.69)	
7/22/2026	MDCW 360 OWAC8669928	(112.12)		7/22/2026	MDCW 360 OWAC8676088	(118.42)	
7/22/2026	MDCW 360 OWAC8676108	(195.82)		7/22/2026	PRC 478 26P0049441	98.00	D
7/22/2026	PRC 478 26P0049440	870.00	D	7/22/2026	PRC 478 26P0049436	343,726.40	D
7/22/2026	PRC 478 26P0049437	165,630.00	D	7/22/2026	PRCMD 478 266196A577	4,313.14	D
7/22/2026	PRC 478 26ZZ523256	18,839.27	D	7/22/2026	PRC 478 26ZZ523257	107,233.97	D
7/22/2026	PRC 478 26ZZ523258	7,908.68	D	7/22/2026	PRC 478 26ZZ523259	259,282.41	D
7/22/2026	PRC 478 26ZZ523260	7,092.51	D	7/22/2026	PRC 478 26ZZ523261	1,357.84	D
7/22/2026	PRC 478 26ZZ523262	165,556.39	D	7/22/2026	PRC 478 26ZZ523263	80,741.04	D
7/22/2026	PRC 478 26ZZ523264	2,247.00	D	7/22/2026	PRC 478 26ZZ523265	2,932.34	D
7/22/2026	PRC 478 26ZZ523266	2,830.24	D	7/22/2026	PRC 478 26ZZ523267	40,059.72	D
7/22/2026	PRC 478 26ZZ523268	2,696.40	D	7/22/2026	PRC 478 26ZZ523269	77,136.00	D
7/22/2026	PRC 478 26ZZ523270	26,806.55	D	7/22/2026	PRC 478 26ZZ523271	987.08	D
7/22/2026	PRC 478 26ZZ523272	19,414.08	D	7/22/2026	PRC 478 26ZZ523273	53,294.57	D
7/22/2026	PRC 478 26ZZ523274	3,900.00	D	7/22/2026	PRC 478 26ZZ523275	18,575.72	D
7/22/2026	PRC 478 26ZZ523276	141,357.95	D	7/22/2026	PRC 478 26ZZ523277	2,237.88	D
7/22/2026	PRC 478 26ZZ523278	20,195.29	D	7/22/2026	PRC 478 26ZZ523279	1,810.81	D
7/22/2026	PRC 478 26ZZ523280	3,370.51	D	7/22/2026	PRC 478 26ZZ523281	48,914.48	D
7/22/2026	PRC 478 26ZZ523282	7,856.47	D	7/22/2026	PRC 478 26ZZ523283	7,307.47	D
7/22/2026	PRC 478 26ZZ523284	1,881.86	D	7/22/2026	PRC 478 26ZZ523285	770.40	D
7/22/2026	PRC 478 26ZZ523286	8,782.58	D	7/22/2026	PRC 478 26ZZ523287	7,174.35	D
7/23/2026	PRC 478 26P0049449	1,562.19	D	7/23/2026	PRC 478 26P0049450	191.40	D
7/23/2026	PRC 478 26P0049451	2,000.00	D	7/23/2026	PRC 478 26P0049452	196.00	D
7/23/2026	PRC 478 26P0049453	245.48	D	7/23/2026	PRC 478 26P0049454	121.97	D
7/23/2026	PRC 478 26P0049455	157.05	D	7/23/2026	PRC 478 26P0049456	7.11	D
7/23/2026	PRC 478 26P0049457	162.12	D	7/23/2026	PRC 478 26P0049458	3,130.00	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRC 478 26P0049459	1,000.00	D	7/23/2026	PRC 478 26P0049460	2,000.00	D
7/23/2026	PRC 478 26P0049461	70.32	D	7/23/2026	PRC 478 26P0049462	1,000.00	D
7/23/2026	PRC 478 26P0049463	57.65	D	7/23/2026	PRC 478 26P0049464	2,000.00	D
7/23/2026	PRC 478 26P0049465	83.69	D	7/23/2026	PRC 478 26P0049475	240,035.86	D
7/23/2026	PRC 478 26P0049477	155,487.02	D	7/23/2026	PRC 478 26P0049478	39,000.00	D
7/23/2026	PRC 478 26P0049479	59,800.00	D	7/23/2026	PRC 478 26P0049480	22,100.00	D
7/23/2026	PRC 478 26P0049481	39,000.00	D	7/23/2026	PRC 478 26P0049482	39,000.00	D
7/23/2026	PRC 478 26P0049483	1,470.36	D	7/23/2026	CR 478 00000EPG018	(83.69)	
7/23/2026	CR 478 00000EPG019	(1,627.10)		7/23/2026	CR 478 00000EPG020	(175.23)	
7/23/2026	PRCMD 478 2661980097	31,720.86	D	7/23/2026	PRCMD 478 2661980098	16,188.99	D
7/23/2026	PRCMD 478 2661980099	28,342.36	D	7/23/2026	PRCMD 478 2661980100	22,693.88	D
7/23/2026	PRCMD 478 2661980101	4,454.70	D	7/23/2026	PRCMD 478 2661980114	63,540.86	D
7/23/2026	PRCMD 478 2661980102	458.22	D	7/23/2026	PRCMD 478 2661980103	11,055.79	D
7/23/2026	PRCMD 478 2661980115	646.08	D	7/23/2026	PRCMD 478 2661980104	4,734.94	D
7/23/2026	PRCMD 478 2661980105	37,645.40	D	7/23/2026	PRCMD 478 2661980106	20,836.16	D
7/23/2026	PRCMD 478 2661980107	6,192.04	D	7/23/2026	PRCMD 478 2661980108	2,902.06	D
7/23/2026	PRCMD 478 2661980109	1,790.36	D	7/23/2026	PRCMD 478 2661980110	4,391.20	D
7/23/2026	PRCMD 478 2661980111	6,300.50	D	7/23/2026	PRCMD 478 2661980112	9,317.14	D
7/23/2026	PRCMD 478 2661980116	2,254.53	D	7/23/2026	PRCMD 478 2661980113	4,792.70	D
7/23/2026	PRCMD 478 2661980117	882.47	D	7/23/2026	PRCMD 478 2661980118	1,628.91	D
7/23/2026	PRCMD 478 2661980119	3,897.06	D	7/23/2026	PRCMD 478 2661980120	19,283.45	D
7/23/2026	PRCMD 478 2661980121	19,520.60	D	7/23/2026	PRCMD 478 2661980122	7,442.00	D
7/23/2026	PRCMD 478 2661980123	60,582.96	D	7/23/2026	PRCMD 478 2661980124	16,891.27	D
7/23/2026	PRCMD 478 2661980134	2,688.96	D	7/23/2026	PRCMD 478 2661980135	15,461.52	D
7/23/2026	PRCMD 478 2661980125	1,736.00	D	7/23/2026	PRCMD 478 2661980136	23,644.04	D
7/23/2026	PRCMD 478 2661980126	93,879.73	D	7/23/2026	PRCMD 478 2661980137	108,510.99	D
7/23/2026	PRCMD 478 2661980138	25,384.50	D	7/23/2026	PRCMD 478 2661980127	49,899.90	D
7/23/2026	PRCMD 478 2661980128	19,112.71	D	7/23/2026	PRCMD 478 2661980139	31,925.84	D
7/23/2026	PRCMD 478 2661980140	19,724.52	D	7/23/2026	PRCMD 478 2661980129	4,061.40	D

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7/23/2026	PRCMD 478 2661980141	44,263.29	D	7/23/2026	PRCMD 478 2661980130	21,261.76	D
7/23/2026	PRCMD 478 2661980142	4,195.19	D	7/23/2026	PRCMD 478 2661980143	494,949.60	D
7/23/2026	PRCMD 478 2661980131	17,113.01	D	7/23/2026	PRCMD 478 2661980132	2,850.00	D
7/23/2026	PRCMD 478 2661980144	104,969.43	D	7/23/2026	PRCMD 478 2661980133	18,743.56	D
7/23/2026	PRCMD 478 2661980145	6,560.60	D	7/23/2026	PRCMD 478 2661980146	65,768.59	D
7/23/2026	PRCMD 478 2661980147	57,837.55	D	7/23/2026	PRCMD 478 2661980148	112,832.30	D
7/23/2026	PRCMD 478 2661980149	129,418.21	D	7/23/2026	PRCMD 478 2661980150	3,274.72	D
7/23/2026	PRCMD 478 2661980151	26,891.06	D	7/23/2026	PRCMD 478 2661980152	1,616,594.93	D
7/23/2026	PRCMD 478 2661980153	187,908.78	D	7/23/2026	PRCMD 478 2661980154	15,378.89	D
7/23/2026	PRCMD 478 2661980168	8,158.75	D	7/23/2026	PRCMD 478 2661980155	109,746.30	D
7/23/2026	PRCMD 478 2661980169	21,886.66	D	7/23/2026	PRCMD 478 2661980170	46,116.79	D
7/23/2026	PRCMD 478 2661980156	29,685.75	D	7/23/2026	PRCMD 478 2661980157	74,937.21	D
7/23/2026	PRCMD 478 2661980171	23,529.77	D	7/23/2026	PRCMD 478 2661980187	72,189.23	D
7/23/2026	PRCMD 478 2661980158	5,940.75	D	7/23/2026	PRCMD 478 2661980172	26,832.41	D
7/23/2026	PRCMD 478 2661980188	14,756.63	D	7/23/2026	PRCMD 478 2661980159	770.00	D
7/23/2026	PRCMD 478 2661980160	45,890.15	D	7/23/2026	PRCMD 478 2661980173	8,227.45	D
7/23/2026	PRCMD 478 2661980174	84,719.32	D	7/23/2026	PRCMD 478 2661980189	1,736.00	D
7/23/2026	PRCMD 478 2661980161	55,609.68	D	7/23/2026	PRCMD 478 2661980175	13,393.20	D
7/23/2026	PRCMD 478 2661980190	35,908.66	D	7/23/2026	PRCMD 478 2661980191	20,329.42	D
7/23/2026	PRCMD 478 2661980162	17,342.77	D	7/23/2026	PRCMD 478 2661980176	17,362.01	D
7/23/2026	PRCMD 478 2661980192	2,135.00	D	7/23/2026	PRCMD 478 2661980163	18,010.81	D
7/23/2026	PRCMD 478 2661980164	79,447.40	D	7/23/2026	PRCMD 478 2661980177	1,736.00	D
7/23/2026	PRCMD 478 2661980178	52,939.73	D	7/23/2026	PRCMD 478 2661980193	74,523.58	D
7/23/2026	PRCMD 478 2661980165	26,813.37	D	7/23/2026	PRCMD 478 2661980180	2,074.48	D
7/23/2026	PRCMD 478 2661980194	2,695.17	D	7/23/2026	PRCMD 478 2661980166	98,231.77	D
7/23/2026	PRCMD 478 2661980181	405,827.09	D	7/23/2026	PRCMD 478 2661980195	15,698.17	D
7/23/2026	PRCMD 478 2661980167	260,881.82	D	7/23/2026	PRCMD 478 2661980182	600,800.89	D
7/23/2026	PRCMD 478 2661980196	168,491.30	D	7/23/2026	PRCMD 478 2661980197	19,033.25	D
7/23/2026	PRCMD 478 2661980183	5,234.80	D	7/23/2026	PRCMD 478 2661980185	3,742.20	D

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7/23/2026	PRCMD 478 2661980200	3,742.20	D	7/23/2026	PRCMD 478 2661980186	89,032.14	D
7/23/2026	PRCMD 478 2661980201	1,318.80	D	7/23/2026	PRCMD 478 2661980228	3,280.11	D
7/23/2026	PRCMD 478 2661980202	175,457.17	D	7/23/2026	PRCMD 478 2661980203	111,806.40	D
7/23/2026	PRCMD 478 2661980204	5,418.71	D	7/23/2026	PRCMD 478 2661980206	44,421.91	D
7/23/2026	PRCMD 478 2661980207	103,562.87	D	7/23/2026	PRCMD 478 2661980229	399,387.54	D
7/23/2026	PRCMD 478 2661980205	15,531.20	D	7/23/2026	PRCMD 478 2661980208	665.00	D
7/23/2026	PRCMD 478 2661980230	337,294.29	D	7/23/2026	PRCMD 478 2661980231	2,954.91	D
7/23/2026	PRCMD 478 2661980209	4,631.67	D	7/23/2026	PRCMD 478 2661980210	309,215.22	D
7/23/2026	PRCMD 478 2661980233	1,716.16	D	7/23/2026	PRCMD 478 2661980211	41,724.98	D
7/23/2026	PRCMD 478 2661980235	1,235.74	D	7/23/2026	PRCMD 478 2661980213	9,903.72	D
7/23/2026	PRCMD 478 2661980236	1,344.48	D	7/23/2026	PRCMD 478 2661980214	2,250.00	D
7/23/2026	PRCMD 478 2661980215	17,209.26	D	7/23/2026	PRCMD 478 2661980237	124,128.78	D
7/23/2026	PRCMD 478 2661980238	11,892.68	D	7/23/2026	PRCMD 478 2661980216	25,918.56	D
7/23/2026	PRCMD 478 2661980239	2,737.18	D	7/23/2026	PRCMD 478 2661980218	3,436.61	D
7/23/2026	PRCMD 478 2661980219	9,933.88	D	7/23/2026	PRCMD 478 2661980240	10,294.93	D
7/23/2026	PRCMD 478 2661980241	4,288.68	D	7/23/2026	PRCMD 478 2661980220	4,480.90	D
7/23/2026	PRCMD 478 2661980223	4,867.56	D	7/23/2026	PRCMD 478 2661980243	40,352.78	D
7/23/2026	PRCMD 478 2661980245	637.81	D	7/23/2026	PRCMD 478 2661980248	8,831.71	D
7/23/2026	PRCMD 478 2661980225	105,538.66	D	7/23/2026	PRCMD 478 2661980246	4,713.04	D
7/23/2026	PRCMD 478 2661980249	431,571.89	D	7/23/2026	PRCMD 478 2661980250	3,412.00	D
7/23/2026	PRCMD 478 2661980226	115.00	D	7/23/2026	PRCMD 478 2661980247	6,623.14	D
7/23/2026	PRCMD 478 2661980251	3,361.20	D	7/23/2026	PRCMD 478 2661980227	4,038.15	D
7/23/2026	PRCMD 478 2661980252	41,696.82	D	7/23/2026	PRCMD 478 2661980253	38,095.96	D
7/23/2026	PRCMD 478 2661980254	7,055.76	D	7/23/2026	PRCMD 478 2661980255	1,247.40	D
7/23/2026	PRCMD 478 2661980256	13,297.69	D	7/23/2026	PRCMD 478 2661980283	35.12	D
7/23/2026	PRCMD 478 2661980284	6.90	D	7/23/2026	PRCMD 478 2661980257	13,203.30	D
7/23/2026	PRCMD 478 2661980287	829.84	D	7/23/2026	PRCMD 478 2661980258	10,097.16	D
7/23/2026	PRCMD 478 2661980259	193.43	D	7/23/2026	PRCMD 478 2661980288	5,001.40	D
7/23/2026	PRCMD 478 2661980261	1,126.56	D	7/23/2026	PRCMD 478 2661980289	225.63	D

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7/23/2026	PRCMD 478 2661980262	53,066.71	D	7/23/2026	PRCMD 478 2661980291	84.56	D
7/23/2026	PRCMD 478 2661980292	354.26	D	7/23/2026	PRCMD 478 2661980263	3,454.17	D
7/23/2026	PRCMD 478 2661980264	16,561.59	D	7/23/2026	PRCMD 478 2661980293	8,400.61	D
7/23/2026	PRCMD 478 2661980295	5,578.73	D	7/23/2026	PRCMD 478 2661980297	1,230.95	D
7/23/2026	PRCMD 478 2661980298	131.90	D	7/23/2026	PRCMD 478 2661980299	6,481.65	D
7/23/2026	PRCMD 478 2661980300	899.16	D	7/23/2026	PRCMD 478 2661980345	1,096.84	D
7/23/2026	PRCMD 478 2661980302	1,149.56	D	7/23/2026	PRCMD 478 2661980304	1,302.47	D
7/23/2026	PRCMD 478 2661980319	738.74	D	7/23/2026	PRCMD 478 2661980309	8.71	D
7/23/2026	PRCMD 478 2661980321	16,253.09	D	7/23/2026	PRCMD 478 2661980322	5,824.98	D
7/23/2026	PRCMD 478 2661980346	3,611.27	D	7/23/2026	PRCMD 478 2661980347	338.33	D
7/23/2026	PRCMD 478 2661980310	376.99	D	7/23/2026	PRCMD 478 2661980323	2,584.81	D
7/23/2026	PRCMD 478 2661980312	376.99	D	7/23/2026	PRCMD 478 2661980324	856.67	D
7/23/2026	PRCMD 478 2661980325	180.88	D	7/23/2026	PRCMD 478 2661980348	13,555.98	D
7/23/2026	PRCMD 478 2661980349	520.64	D	7/23/2026	PRCMD 478 2661980313	112.29	D
7/23/2026	PRCMD 478 2661980326	4,468.30	D	7/23/2026	PRCMD 478 2661980350	2,993.65	D
7/23/2026	PRCMD 478 2661980315	207.15	D	7/23/2026	PRCMD 478 2661980328	1,932.99	D
7/23/2026	PRCMD 478 2661980351	8.92	D	7/23/2026	PRCMD 478 2661980372	1,628.69	D
7/23/2026	PRCMD 478 2661980316	1,045.00	D	7/23/2026	PRCMD 478 2661980329	80.69	D
7/23/2026	PRCMD 478 2661980330	4,387.80	D	7/23/2026	PRCMD 478 2661980352	2,290.21	D
7/23/2026	PRCMD 478 2661980373	13,329.18	D	7/23/2026	PRCMD 478 2661980374	1,483.37	D
7/23/2026	PRCMD 478 2661980317	3,394.40	D	7/23/2026	PRCMD 478 2661980318	182.57	D
7/23/2026	PRCMD 478 2661980331	8,229.07	D	7/23/2026	PRCMD 478 2661980353	978.01	D
7/23/2026	PRCMD 478 2661980375	1,858.03	D	7/23/2026	PRCMD 478 2661980332	63.25	D
7/23/2026	PRCMD 478 2661980333	516.76	D	7/23/2026	PRCMD 478 2661980355	2,582.18	D
7/23/2026	PRCMD 478 2661980356	5,674.67	D	7/23/2026	PRCMD 478 2661980376	80.91	D
7/23/2026	PRCMD 478 2661980334	6,394.64	D	7/23/2026	PRCMD 478 2661980357	5,017.57	D
7/23/2026	PRCMD 478 2661980377	131.96	D	7/23/2026	PRCMD 478 2661980379	2,925.08	D
7/23/2026	PRCMD 478 2661980335	1,187.23	D	7/23/2026	PRCMD 478 2661980358	322.51	D
7/23/2026	PRCMD 478 2661980381	803.84	D	7/23/2026	PRCMD 478 2661980425	1,499.49	D

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7/23/2026	PRCMD 478 2661980336	4,662.08	D	7/23/2026	PRCMD 478 2661980359	3,442.62	D
7/23/2026	PRCMD 478 2661980382	5,426.15	D	7/23/2026	PRCMD 478 2661980426	106.20	D
7/23/2026	PRCMD 478 2661980337	12,818.84	D	7/23/2026	PRCMD 478 2661980362	112.88	D
7/23/2026	PRCMD 478 2661980384	612.57	D	7/23/2026	PRCMD 478 2661980427	561.47	D
7/23/2026	PRCMD 478 2661980338	5,127.04	D	7/23/2026	PRCMD 478 2661980363	25.47	D
7/23/2026	PRCMD 478 2661980387	462.60	D	7/23/2026	PRCMD 478 2661980401	298.13	D
7/23/2026	PRCMD 478 2661980428	6,280.80	D	7/23/2026	PRCMD 478 2661980339	1,729.28	D
7/23/2026	PRCMD 478 2661980364	2,609.65	D	7/23/2026	PRCMD 478 2661980388	21,944.08	D
7/23/2026	PRCMD 478 2661980389	1,109.87	D	7/23/2026	PRCMD 478 2661980402	1,415.27	D
7/23/2026	PRCMD 478 2661980429	226.48	D	7/23/2026	PRCMD 478 2661980430	3,029.81	D
7/23/2026	PRCMD 478 2661980340	13.43	D	7/23/2026	PRCMD 478 2661980365	2,475.64	D
7/23/2026	PRCMD 478 2661980390	8,282.99	D	7/23/2026	PRCMD 478 2661980404	363.36	D
7/23/2026	PRCMD 478 2661980431	1,148.03	D	7/23/2026	PRCMD 478 2661980452	1,275.59	D
7/23/2026	PRCMD 478 2661980341	9,529.22	D	7/23/2026	PRCMD 478 2661980342	3,864.94	D
7/23/2026	PRCMD 478 2661980366	4,678.71	D	7/23/2026	PRCMD 478 2661980367	506.15	D
7/23/2026	PRCMD 478 2661980391	3,475.71	D	7/23/2026	PRCMD 478 2661980405	2,890.63	D
7/23/2026	PRCMD 478 2661980432	2,490.24	D	7/23/2026	PRCMD 478 2661980453	38.95	D
7/23/2026	PRCMD 478 2661980343	5,598.72	D	7/23/2026	PRCMD 478 2661980368	5,143.95	D
7/23/2026	PRCMD 478 2661980392	10,692.31	D	7/23/2026	PRCMD 478 2661980393	212.11	D
7/23/2026	PRCMD 478 2661980406	25,235.18	D	7/23/2026	PRCMD 478 2661980433	2,199.59	D
7/23/2026	PRCMD 478 2661980454	3,626.00	D	7/23/2026	PRCMD 478 2661980369	637.13	D
7/23/2026	PRCMD 478 2661980394	11,059.49	D	7/23/2026	PRCMD 478 2661980407	336.16	D
7/23/2026	PRCMD 478 2661980408	254.58	D	7/23/2026	PRCMD 478 2661980434	256.65	D
7/23/2026	PRCMD 478 2661980435	135.73	D	7/23/2026	PRCMD 478 2661980455	2,141.88	D
7/23/2026	PRCMD 478 2661980371	4,174.67	D	7/23/2026	PRCMD 478 2661980395	4,130.40	D
7/23/2026	PRCMD 478 2661980396	802.55	D	7/23/2026	PRCMD 478 2661980409	5,856.60	D
7/23/2026	PRCMD 478 2661980436	6,966.87	D	7/23/2026	PRCMD 478 2661980456	1,688.89	D
7/23/2026	PRCMD 478 2661980457	3,533.13	D	7/23/2026	PRCMD 478 2661980397	1,827.95	D
7/23/2026	PRCMD 478 2661980410	8,780.05	D	7/23/2026	PRCMD 478 2661980437	1,202.35	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRCMD 478 2661980458	763.51	D	7/23/2026	PRCMD 478 2661980490	2,253.66	D
7/23/2026	PRCMD 478 2661980493	840.33	D	7/23/2026	PRCMD 478 2661980398	6,765.95	D
7/23/2026	PRCMD 478 2661980399	9,652.34	D	7/23/2026	PRCMD 478 2661980411	288.11	D
7/23/2026	PRCMD 478 2661980439	4,994.32	D	7/23/2026	PRCMD 478 2661980440	10,702.81	D
7/23/2026	PRCMD 478 2661980459	501.93	D	7/23/2026	PRCMD 478 2661980494	1,946.48	D
7/23/2026	PRCMD 478 2661980412	285.89	D	7/23/2026	PRCMD 478 2661980460	4,038.60	D
7/23/2026	PRCMD 478 2661980461	1,177.01	D	7/23/2026	PRCMD 478 2661980501	171.46	D
7/23/2026	PRCMD 478 2661980504	224.23	D	7/23/2026	PRCMD 478 2661980413	5,118.97	D
7/23/2026	PRCMD 478 2661980441	867.13	D	7/23/2026	PRCMD 478 2661980442	13,981.37	D
7/23/2026	PRCMD 478 2661980462	218.39	D	7/23/2026	PRCMD 478 2661980505	2,043.63	D
7/23/2026	PRCMD 478 2661980414	10,658.41	D	7/23/2026	PRCMD 478 2661980415	5,164.27	D
7/23/2026	PRCMD 478 2661980443	37,544.26	D	7/23/2026	PRCMD 478 2661980468	236.21	D
7/23/2026	PRCMD 478 2661980469	205.93	D	7/23/2026	PRCMD 478 2661980506	3,915.64	D
7/23/2026	PRCMD 478 2661980508	8,268.80	D	7/23/2026	PRCMD 478 2661980416	1,978.70	D
7/23/2026	PRCMD 478 2661980444	422.11	D	7/23/2026	PRCMD 478 2661980448	524.50	D
7/23/2026	PRCMD 478 2661980470	85.13	D	7/23/2026	PRCMD 478 2661980511	3,212.81	D
7/23/2026	PRCMD 478 2661980417	781.29	D	7/23/2026	PRCMD 478 2661980449	72.38	D
7/23/2026	PRCMD 478 2661980450	7.33	D	7/23/2026	PRCMD 478 2661980471	7.81	D
7/23/2026	PRCMD 478 2661980512	80.45	D	7/23/2026	PRCMD 478 2661980418	8,991.99	D
7/23/2026	PRCMD 478 2661980451	5,689.61	D	7/23/2026	PRCMD 478 2661980472	12,445.58	D
7/23/2026	PRCMD 478 2661980473	3,494.18	D	7/23/2026	PRCMD 478 2661980513	663.86	D
7/23/2026	PRCMD 478 2661980515	410.80	D	7/23/2026	PRCMD 478 2661980419	198.47	D
7/23/2026	PRCMD 478 2661980474	766.94	D	7/23/2026	PRCMD 478 2661980517	579.68	D
7/23/2026	PRCMD 478 2661980420	1,205.31	D	7/23/2026	PRCMD 478 2661980421	1,041.11	D
7/23/2026	PRCMD 478 2661980475	577.80	D	7/23/2026	PRCMD 478 2661980518	2,795.59	D
7/23/2026	PRCMD 478 2661980422	1,443.73	D	7/23/2026	PRCMD 478 2661980476	139.67	D
7/23/2026	PRCMD 478 2661980477	294.95	D	7/23/2026	PRCMD 478 2661980519	2,681.95	D
7/23/2026	PRCMD 478 2661980520	1,984.07	D	7/23/2026	PRCMD 478 2661980423	51.19	D
7/23/2026	PRCMD 478 2661980479	256.99	D	7/23/2026	PRCMD 478 2661980521	2,649.58	D

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7/23/2026	PRCMD 478 2661980537	2,673.42	D	7/23/2026	PRCMD 478 2661980424	787.21	D
7/23/2026	PRCMD 478 2661980488	6,455.77	D	7/23/2026	PRCMD 478 2661980522	3,436.84	D
7/23/2026	PRCMD 478 2661980539	30,152.61	D	7/23/2026	PRCMD 478 2661980540	9,997.71	D
7/23/2026	PRCMD 478 2661980523	1,220.95	D	7/23/2026	PRCMD 478 2661980541	12,265.76	D
7/23/2026	PRCMD 478 2661980525	2,177.61	D	7/23/2026	PRCMD 478 2661980543	8,959.04	D
7/23/2026	PRCMD 478 2661980544	15,331.54	D	7/23/2026	PRCMD 478 2661980526	7,848.65	D
7/23/2026	PRCMD 478 2661980545	764.51	D	7/23/2026	PRCMD 478 2661980550	485,169.30	D
7/23/2026	PRCMD 478 2661980527	643.99	D	7/23/2026	PRCMD 478 2661980546	13,628.10	D
7/23/2026	PRCMD 478 2661980547	15,321.05	D	7/23/2026	PRCMD 478 2661980548	5,480.39	D
7/23/2026	PRCMD 478 2661980551	66,600.00	D	7/23/2026	PRCMD 478 2661980549	51,505.36	D
7/23/2026	PRCMD 478 2661980552	25,200.00	D	7/23/2026	PRCMD 478 2661980553	15,473.70	D
7/23/2026	PRCMD 478 266198A020	7,010.04	D	7/23/2026	PRC 478 26P0048809	503.38	D
7/23/2026	PRCMD 478 266198A511	277.42	D	7/23/2026	PRCMD 478 266198A512	901.00	D
7/23/2026	PRCMD 478 266198A513	1,038.12	D	7/23/2026	PRCMD 478 266198A514	488.34	D
7/23/2026	PRCMD 478 266198A515	22.45	D	7/23/2026	PRCMD 478 266198A516	202.59	D
7/23/2026	PRCMD 478 266198C980	650.00	D	7/23/2026	PRCMD 478 266198A517	2,091.12	D
7/23/2026	PRCMD 478 266198A518	602.34	D	7/23/2026	PRCMD 478 266198C981	10,020.33	D
7/23/2026	PRCMD 478 266198C982	86.78	D	7/23/2026	PRCMD 478 266198A519	3,610.95	D
7/23/2026	PRCMD 478 266198C983	17.51	D	7/23/2026	PRCMD 478 266198A520	16.55	D
7/23/2026	PRCMD 478 266198C984	32,090.52	D	7/23/2026	PRCMD 478 266198C985	348.75	D
7/23/2026	PRCMD 478 266198A521	331.55	D	7/23/2026	PRCMD 478 266198A522	2,280.09	D
7/23/2026	PRCMD 478 266198C986	40,049.41	D	7/23/2026	PRCMD 478 266198A523	131.40	D
7/23/2026	PRCMD 478 266198C987	104.59	D	7/23/2026	PRCMD 478 266198C988	12,649.45	D
7/23/2026	PRCMD 478 266198A524	110.64	D	7/23/2026	PRCMD 478 266198C989	681.83	D
7/23/2026	PRCMD 478 266198A525	116.93	D	7/23/2026	PRCMD 478 266198C990	6,641.24	D
7/23/2026	PRCMD 478 266198A526	914.83	D	7/23/2026	PRCMD 478 266198A527	1,827.07	D
7/23/2026	PRCMD 478 266198C991	8,651.77	D	7/23/2026	PRCMD 478 266198C992	210.00	D
7/23/2026	PRCMD 478 266198A528	3,394.87	D	7/23/2026	PRCMD 478 266198C994	44.80	D
7/23/2026	PRCMD 478 266198C995	1,258.49	D	7/23/2026	PRCMD 478 266198D059	34.12	D

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7/23/2026	PRCMD 478 266198D060	58.84	D	7/23/2026	PRCMD 478 266198C996	1,025.53	D
7/23/2026	PRCMD 478 266198C997	66.18	D	7/23/2026	PRCMD 478 266198D061	23,200.40	D
7/23/2026	PRCMD 478 266198C998	698.53	D	7/23/2026	PRCMD 478 266198D062	2,226.59	D
7/23/2026	PRCMD 478 266198D136	435.99	D	7/23/2026	PRCMD 478 266198C999	231.04	D
7/23/2026	PRCMD 478 266198D063	3,027.67	D	7/23/2026	PRCMD 478 266198D137	10.47	D
7/23/2026	PRCMD 478 266198D001	3.16	D	7/23/2026	PRCMD 478 266198D002	2,038.27	D
7/23/2026	PRCMD 478 266198D064	3,344.14	D	7/23/2026	PRCMD 478 266198D138	187.69	D
7/23/2026	PRCMD 478 266198D139	7,619.37	D	7/23/2026	PRCMD 478 266198D003	5,762.63	D
7/23/2026	PRCMD 478 266198D065	1,081.59	D	7/23/2026	PRCMD 478 266198D140	16,599.61	D
7/23/2026	PRCMD 478 266198D213	5,368.64	D	7/23/2026	PRCMD 478 266198D004	1,089.51	D
7/23/2026	PRCMD 478 266198D066	1,503.22	D	7/23/2026	PRCMD 478 266198D067	95.84	D
7/23/2026	PRCMD 478 266198D141	235.37	D	7/23/2026	PRCMD 478 266198D142	6,294.70	D
7/23/2026	PRCMD 478 266198D215	1,112.32	D	7/23/2026	PRCMD 478 266198D005	578.42	D
7/23/2026	PRCMD 478 266198D006	205.49	D	7/23/2026	PRCMD 478 266198D069	3,760.12	D
7/23/2026	PRCMD 478 266198D143	412.24	D	7/23/2026	PRCMD 478 266198D216	3,720.88	D
7/23/2026	PRCMD 478 266198D217	5,033.73	D	7/23/2026	PRCMD 478 266198D007	5.18	D
7/23/2026	PRCMD 478 266198D070	12,304.44	D	7/23/2026	PRCMD 478 266198D144	112.61	D
7/23/2026	PRCMD 478 266198D145	221.36	D	7/23/2026	PRCMD 478 266198D218	1,055.55	D
7/23/2026	PRCMD 478 266198D008	435.77	D	7/23/2026	PRCMD 478 266198D071	24.87	D
7/23/2026	PRCMD 478 266198D146	1,674.51	D	7/23/2026	PRCMD 478 266198D219	4,699.80	D
7/23/2026	PRCMD 478 266198D009	9,512.57	D	7/23/2026	PRCMD 478 266198D010	222.84	D
7/23/2026	PRCMD 478 266198D072	1,213.19	D	7/23/2026	PRCMD 478 266198D073	110.68	D
7/23/2026	PRCMD 478 266198D147	12.15	D	7/23/2026	PRCMD 478 266198D220	3,531.07	D
7/23/2026	PRCMD 478 266198D221	1,469.05	D	7/23/2026	PRCMD 478 266198D011	8,583.55	D
7/23/2026	PRCMD 478 266198D074	372.91	D	7/23/2026	PRCMD 478 266198D148	19.66	D
7/23/2026	PRCMD 478 266198D149	1,088.10	D	7/23/2026	PRCMD 478 266198D222	6,380.99	D
7/23/2026	PRCMD 478 266198D012	221.36	D	7/23/2026	PRCMD 478 266198D076	2,576.37	D
7/23/2026	PRCMD 478 266198D150	2,593.50	D	7/23/2026	PRCMD 478 266198D223	3,338.15	D
7/23/2026	PRCMD 478 266198D224	8,071.73	D	7/23/2026	PRCMD 478 266198D013	2.53	D

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7/23/2026	PRCMD 478 266198D014	2,979.01	D	7/23/2026	PRCMD 478 266198D077	222.00	D
7/23/2026	PRCMD 478 266198D151	2,351.34	D	7/23/2026	PRCMD 478 266198D225	485.79	D
7/23/2026	PRCMD 478 266198D015	79,429.98	D	7/23/2026	PRCMD 478 266198D078	110.68	D
7/23/2026	PRCMD 478 266198D079	7,828.90	D	7/23/2026	PRCMD 478 266198D152	988.96	D
7/23/2026	PRCMD 478 266198D153	3,769.16	D	7/23/2026	PRCMD 478 266198D226	487.02	D
7/23/2026	PRCMD 478 266198D296	693.64	D	7/23/2026	PRCMD 478 266198D298	2.68	D
7/23/2026	PRCMD 478 266198D016	110.68	D	7/23/2026	PRCMD 478 266198D080	129,696.74	D
7/23/2026	PRCMD 478 266198D154	87.90	D	7/23/2026	PRCMD 478 266198D227	7,090.66	D
7/23/2026	PRCMD 478 266198D228	11.45	D	7/23/2026	PRCMD 478 266198D299	26.20	D
7/23/2026	PRCMD 478 266198D018	47,073.60	D	7/23/2026	PRCMD 478 266198D019	96.06	D
7/23/2026	PRCMD 478 266198D081	8,470.36	D	7/23/2026	PRCMD 478 266198D155	335.00	D
7/23/2026	PRCMD 478 266198D156	27,802.99	D	7/23/2026	PRCMD 478 266198D229	13,128.74	D
7/23/2026	PRCMD 478 266198D300	1,808.46	D	7/23/2026	PRCMD 478 266198D375	13.15	D
7/23/2026	PRCMD 478 266198D020	122.67	D	7/23/2026	PRCMD 478 266198D082	28,320.96	D
7/23/2026	PRCMD 478 266198D083	2,569.63	D	7/23/2026	PRCMD 478 266198D157	1,738.10	D
7/23/2026	PRCMD 478 266198D230	8,103.66	D	7/23/2026	PRCMD 478 266198D231	1,707.10	D
7/23/2026	PRCMD 478 266198D301	25.00	D	7/23/2026	PRCMD 478 266198D302	314.20	D
7/23/2026	PRCMD 478 266198D376	2,230.87	D	7/23/2026	PRCMD 478 266198D021	2,649.09	D
7/23/2026	PRCMD 478 266198D158	645.30	D	7/23/2026	PRCMD 478 266198D232	27,570.10	D
7/23/2026	PRCMD 478 266198D377	536.04	D	7/23/2026	PRCMD 478 266198D022	1.52	D
7/23/2026	PRCMD 478 266198D084	473.21	D	7/23/2026	PRCMD 478 266198D085	613.25	D
7/23/2026	PRCMD 478 266198D159	106.11	D	7/23/2026	PRCMD 478 266198D233	12,746.95	D
7/23/2026	PRCMD 478 266198D304	165.70	D	7/23/2026	PRCMD 478 266198D378	30.26	D
7/23/2026	PRCMD 478 266198D023	3,734.69	D	7/23/2026	PRCMD 478 266198D024	2,032.62	D
7/23/2026	PRCMD 478 266198D086	96.74	D	7/23/2026	PRCMD 478 266198D160	726.64	D
7/23/2026	PRCMD 478 266198D161	5,042.43	D	7/23/2026	PRCMD 478 266198D234	66.78	D
7/23/2026	PRCMD 478 266198D235	485.09	D	7/23/2026	PRCMD 478 266198D305	33.22	D
7/23/2026	PRCMD 478 266198D306	317.77	D	7/23/2026	PRCMD 478 266198D379	44.90	D
7/23/2026	PRCMD 478 266198D380	35.02	D	7/23/2026	PRCMD 478 266198D025	6.27	D

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7/23/2026	PRCMD 478 266198D087	3,611.67	D	7/23/2026	PRCMD 478 266198D162	9.66	D
7/23/2026	PRCMD 478 266198D236	5,020.85	D	7/23/2026	PRCMD 478 266198D307	2.71	D
7/23/2026	PRCMD 478 266198D381	1,375.68	D	7/23/2026	PRCMD 478 266198D027	132.12	D
7/23/2026	PRCMD 478 266198D088	10.75	D	7/23/2026	PRCMD 478 266198D163	1,115.64	D
7/23/2026	PRCMD 478 266198D237	421.80	D	7/23/2026	PRCMD 478 266198D308	2.68	D
7/23/2026	PRCMD 478 266198D382	1,310.34	D	7/23/2026	PRCMD 478 266198D028	25.85	D
7/23/2026	PRCMD 478 266198D089	283.38	D	7/23/2026	PRCMD 478 266198D090	22,722.30	D
7/23/2026	PRCMD 478 266198D164	112.61	D	7/23/2026	PRCMD 478 266198D238	5,499.10	D
7/23/2026	PRCMD 478 266198D239	55.34	D	7/23/2026	PRCMD 478 266198D310	18.71	D
7/23/2026	PRCMD 478 266198D311	12.47	D	7/23/2026	PRCMD 478 266198D384	99.85	D
7/23/2026	PRCMD 478 266198D091	209.18	D	7/23/2026	PRCMD 478 266198D165	5,291.84	D
7/23/2026	PRCMD 478 266198D240	159.64	D	7/23/2026	PRCMD 478 266198D312	33.59	D
7/23/2026	PRCMD 478 266198D385	18.28	D	7/23/2026	PRCMD 478 266198D455	10.90	D
7/23/2026	PRCMD 478 266198D456	780.98	D	7/23/2026	PRCMD 478 266198D092	279.63	D
7/23/2026	PRCMD 478 266198D166	5,731.20	D	7/23/2026	PRCMD 478 266198D167	487.81	D
7/23/2026	PRCMD 478 266198D241	9,492.48	D	7/23/2026	PRCMD 478 266198D313	8.15	D
7/23/2026	PRCMD 478 266198D386	4,014.20	D	7/23/2026	PRCMD 478 266198D387	396.24	D
7/23/2026	PRCMD 478 266198D457	1,955.03	D	7/23/2026	PRCMD 478 266198D620	546.57	D
7/23/2026	PRCMD 478 266198D029	1,546.99	D	7/23/2026	PRCMD 478 266198D093	226.17	D
7/23/2026	PRCMD 478 266198D168	26,390.63	D	7/23/2026	PRCMD 478 266198D242	1,525.66	D
7/23/2026	PRCMD 478 266198D314	171.90	D	7/23/2026	PRCMD 478 266198D315	347.17	D
7/23/2026	PRCMD 478 266198D388	107.76	D	7/23/2026	PRCMD 478 266198D458	14,388.36	D
7/23/2026	PRCMD 478 266198D094	1.58	D	7/23/2026	PRCMD 478 266198D169	882.27	D
7/23/2026	PRCMD 478 266198D170	3,298.80	D	7/23/2026	PRCMD 478 266198D243	337.68	D
7/23/2026	PRCMD 478 266198D244	52.36	D	7/23/2026	PRCMD 478 266198D316	141.39	D
7/23/2026	PRCMD 478 266198D389	4,739.06	D	7/23/2026	PRCMD 478 266198D459	53.01	D
7/23/2026	PRCMD 478 266198D536	86.03	D	7/23/2026	PRCMD 478 266198D030	4.20	D
7/23/2026	PRCMD 478 266198D095	1,677.35	D	7/23/2026	PRCMD 478 266198D096	191.33	D
7/23/2026	PRCMD 478 266198D172	88.08	D	7/23/2026	PRCMD 478 266198D245	456.64	D

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7/23/2026	PRCMD 478 266198D317	8.26	D	7/23/2026	PRCMD 478 266198D318	47.33	D
7/23/2026	PRCMD 478 266198D390	47.40	D	7/23/2026	PRCMD 478 266198D460	25.79	D
7/23/2026	PRCMD 478 266198D537	147.75	D	7/23/2026	PRCMD 478 266198D097	3,192.95	D
7/23/2026	PRCMD 478 266198D173	817.82	D	7/23/2026	PRCMD 478 266198D246	7,204.80	D
7/23/2026	PRCMD 478 266198D319	23.00	D	7/23/2026	PRCMD 478 266198D391	92.18	D
7/23/2026	PRCMD 478 266198D392	259.76	D	7/23/2026	PRCMD 478 266198D461	2,231.10	D
7/23/2026	PRCMD 478 266198D463	2,271.76	D	7/23/2026	PRCMD 478 266198D538	123.52	D
7/23/2026	PRCMD 478 266198D539	15.93	D	7/23/2026	PRCMD 478 266198D031	17,842.60	D
7/23/2026	PRCMD 478 266198D098	9,343.73	D	7/23/2026	PRCMD 478 266198D174	29,293.72	D
7/23/2026	PRCMD 478 266198D175	4,235.60	D	7/23/2026	PRCMD 478 266198D247	11,744.21	D
7/23/2026	PRCMD 478 266198D320	1,690.15	D	7/23/2026	PRCMD 478 266198D393	398.10	D
7/23/2026	PRCMD 478 266198D465	567.94	D	7/23/2026	PRCMD 478 266198D540	968.18	D
7/23/2026	PRCMD 478 266198D099	5,816.47	D	7/23/2026	PRCMD 478 266198D176	3,689.21	D
7/23/2026	PRCMD 478 266198D248	211.20	D	7/23/2026	PRCMD 478 266198D321	463.82	D
7/23/2026	PRCMD 478 266198D322	631.39	D	7/23/2026	PRCMD 478 266198D394	30,122.46	D
7/23/2026	PRCMD 478 266198D466	165.50	D	7/23/2026	PRCMD 478 266198D541	129.72	D
7/23/2026	PRCMD 478 266198D100	7,027.13	D	7/23/2026	PRCMD 478 266198D177	4,896.10	D
7/23/2026	PRCMD 478 266198D249	8.24	D	7/23/2026	PRCMD 478 266198D325	1,957.20	D
7/23/2026	PRCMD 478 266198D395	160.28	D	7/23/2026	PRCMD 478 266198D467	1,814.08	D
7/23/2026	PRCMD 478 266198D542	14,050.75	D	7/23/2026	PRCMD 478 266198D032	88.08	D
7/23/2026	PRCMD 478 266198D101	186.42	D	7/23/2026	PRCMD 478 266198D178	1,184.39	D
7/23/2026	PRCMD 478 266198D251	5,413.00	D	7/23/2026	PRCMD 478 266198D326	47.05	D
7/23/2026	PRCMD 478 266198D396	1,972.20	D	7/23/2026	PRCMD 478 266198D468	45.32	D
7/23/2026	PRCMD 478 266198D543	138.91	D	7/23/2026	PRCMD 478 266198D033	1,747.56	D
7/23/2026	PRCMD 478 266198D102	2,269.92	D	7/23/2026	PRCMD 478 266198D179	311.20	D
7/23/2026	PRCMD 478 266198D180	5,278.26	D	7/23/2026	PRCMD 478 266198D252	6,645.07	D
7/23/2026	PRCMD 478 266198D253	734.46	D	7/23/2026	PRCMD 478 266198D327	1,126.13	D
7/23/2026	PRCMD 478 266198D328	34.51	D	7/23/2026	PRCMD 478 266198D397	274.84	D
7/23/2026	PRCMD 478 266198D469	1,486.88	D	7/23/2026	PRCMD 478 266198D544	753.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRCMD 478 266198D034	114.28	D	7/23/2026	PRCMD 478 266198D103	6,590.86	D
7/23/2026	PRCMD 478 266198D104	2,103.95	D	7/23/2026	PRCMD 478 266198D181	6,628.15	D
7/23/2026	PRCMD 478 266198D329	2,655.07	D	7/23/2026	PRCMD 478 266198D398	4,780.29	D
7/23/2026	PRCMD 478 266198D545	1,085.21	D	7/23/2026	PRCMD 478 266198D621	594.51	D
7/23/2026	PRCMD 478 266198D035	395.37	D	7/23/2026	PRCMD 478 266198D036	13.40	D
7/23/2026	PRCMD 478 266198D182	2,292.91	D	7/23/2026	PRCMD 478 266198D183	231.43	D
7/23/2026	PRCMD 478 266198D254	15.47	D	7/23/2026	PRCMD 478 266198D256	2,983.25	D
7/23/2026	PRCMD 478 266198D330	485.26	D	7/23/2026	PRCMD 478 266198D399	4,529.19	D
7/23/2026	PRCMD 478 266198D400	20,825.76	D	7/23/2026	PRCMD 478 266198D471	3,638.10	D
7/23/2026	PRCMD 478 266198D472	6,546.60	D	7/23/2026	PRCMD 478 266198D546	349.70	D
7/23/2026	PRCMD 478 266198D623	3,172.08	D	7/23/2026	PRCMD 478 266198D037	573.55	D
7/23/2026	PRCMD 478 266198D105	293.05	D	7/23/2026	PRCMD 478 266198D184	114.09	D
7/23/2026	PRCMD 478 266198D257	13.62	D	7/23/2026	PRCMD 478 266198D331	20.10	D
7/23/2026	PRCMD 478 266198D332	8.15	D	7/23/2026	PRCMD 478 266198D401	550.21	D
7/23/2026	PRCMD 478 266198D473	285.32	D	7/23/2026	PRCMD 478 266198D547	1,831.79	D
7/23/2026	PRCMD 478 266198D624	1,090.26	D	7/23/2026	PRCMD 478 266198D038	1,004.50	D
7/23/2026	PRCMD 478 266198D106	203.89	D	7/23/2026	PRCMD 478 266198D186	88.08	D
7/23/2026	PRCMD 478 266198D258	30.34	D	7/23/2026	PRCMD 478 266198D333	5.40	D
7/23/2026	PRCMD 478 266198D402	1.07	D	7/23/2026	PRCMD 478 266198D474	38.08	D
7/23/2026	PRCMD 478 266198D548	799.11	D	7/23/2026	PRCMD 478 266198D630	8,698.83	D
7/23/2026	PRCMD 478 266198D631	13,806.90	D	7/23/2026	PRCMD 478 266198D039	116.06	D
7/23/2026	PRCMD 478 266198D040	1,711.90	D	7/23/2026	PRCMD 478 266198D107	518.46	D
7/23/2026	PRCMD 478 266198D187	1,508.85	D	7/23/2026	PRCMD 478 266198D334	543.41	D
7/23/2026	PRCMD 478 266198D403	886.16	D	7/23/2026	PRCMD 478 266198D475	22.46	D
7/23/2026	PRCMD 478 266198D549	349.68	D	7/23/2026	PRCMD 478 266198D633	1,197.12	D
7/23/2026	PRCMD 478 266198D041	393.60	D	7/23/2026	PRCMD 478 266198D108	5,209.47	D
7/23/2026	PRCMD 478 266198D188	2,368.40	D	7/23/2026	PRCMD 478 266198D189	931.02	D
7/23/2026	PRCMD 478 266198D259	537.96	D	7/23/2026	PRCMD 478 266198D335	2,432.15	D
7/23/2026	PRCMD 478 266198D336	274.56	D	7/23/2026	PRCMD 478 266198D404	8,426.36	D

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7/23/2026	PRCMD 478 266198D476	32.89	D	7/23/2026	PRCMD 478 266198D550	1,939.86	D
7/23/2026	PRCMD 478 266198D637	687.68	D	7/23/2026	PRCMD 478 266198D042	110.68	D
7/23/2026	PRCMD 478 266198D109	800.79	D	7/23/2026	PRCMD 478 266198D190	5,546.02	D
7/23/2026	PRCMD 478 266198D260	2,114.27	D	7/23/2026	PRCMD 478 266198D261	565.90	D
7/23/2026	PRCMD 478 266198D337	7.88	D	7/23/2026	PRCMD 478 266198D405	7,619.19	D
7/23/2026	PRCMD 478 266198D477	1,130.28	D	7/23/2026	PRCMD 478 266198D551	8.04	D
7/23/2026	PRCMD 478 266198D639	95.96	D	7/23/2026	PRCMD 478 266198D640	11,970.27	D
7/23/2026	PRCMD 478 266198D043	113.87	D	7/23/2026	PRCMD 478 266198D110	9.36	D
7/23/2026	PRCMD 478 266198D191	3,153.04	D	7/23/2026	PRCMD 478 266198D192	1,228.11	D
7/23/2026	PRCMD 478 266198D264	4,347.03	D	7/23/2026	PRCMD 478 266198D338	677.41	D
7/23/2026	PRCMD 478 266198D406	21.06	D	7/23/2026	PRCMD 478 266198D407	180.23	D
7/23/2026	PRCMD 478 266198D552	975.51	D	7/23/2026	PRCMD 478 266198D641	21,157.84	D
7/23/2026	PRCMD 478 266198D044	6,129.51	D	7/23/2026	PRCMD 478 266198D045	99.17	D
7/23/2026	PRCMD 478 266198D111	2,618.29	D	7/23/2026	PRCMD 478 266198D193	209.18	D
7/23/2026	PRCMD 478 266198D265	5,166.72	D	7/23/2026	PRCMD 478 266198D339	14.05	D
7/23/2026	PRCMD 478 266198D340	4,160.36	D	7/23/2026	PRCMD 478 266198D408	963.53	D
7/23/2026	PRCMD 478 266198D478	519.03	D	7/23/2026	PRCMD 478 266198D553	316.83	D
7/23/2026	PRCMD 478 266198D647	33.32	D	7/23/2026	PRCMD 478 266198D650	278.72	D
7/23/2026	PRCMD 478 266198D810	527.92	D	7/23/2026	PRCMD 478 266198D046	104.95	D
7/23/2026	PRCMD 478 266198D112	58,903.45	D	7/23/2026	PRCMD 478 266198D194	192.67	D
7/23/2026	PRCMD 478 266198D266	1,338.11	D	7/23/2026	PRCMD 478 266198D341	43.23	D
7/23/2026	PRCMD 478 266198D409	145.27	D	7/23/2026	PRCMD 478 266198D479	3,348.69	D
7/23/2026	PRCMD 478 266198D554	104.55	D	7/23/2026	PRCMD 478 266198D655	484.56	D
7/23/2026	PRCMD 478 266198D811	1,278.78	D	7/23/2026	PRCMD 478 266198D113	1,130.78	D
7/23/2026	PRCMD 478 266198D114	59,588.16	D	7/23/2026	PRCMD 478 266198D195	2,696.75	D
7/23/2026	PRCMD 478 266198D196	350.72	D	7/23/2026	PRCMD 478 266198D267	126.49	D
7/23/2026	PRCMD 478 266198D268	5.23	D	7/23/2026	PRCMD 478 266198D342	11,200.86	D
7/23/2026	PRCMD 478 266198D410	42.69	D	7/23/2026	PRCMD 478 266198D480	28.46	D
7/23/2026	PRCMD 478 266198D555	246.06	D	7/23/2026	PRCMD 478 266198D656	525.56	D

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7/23/2026	PRCMD 478 266198D659	239.32	D	7/23/2026	PRCMD 478 266198D812	474.60	D
7/23/2026	PRCMD 478 266198D047	115.76	D	7/23/2026	PRCMD 478 266198D115	5,383.47	D
7/23/2026	PRCMD 478 266198D197	4,265.44	D	7/23/2026	PRCMD 478 266198D269	16.30	D
7/23/2026	PRCMD 478 266198D343	465.19	D	7/23/2026	PRCMD 478 266198D344	703.68	D
7/23/2026	PRCMD 478 266198D411	1,947.43	D	7/23/2026	PRCMD 478 266198D412	3,126.08	D
7/23/2026	PRCMD 478 266198D481	156.03	D	7/23/2026	PRCMD 478 266198D556	220.96	D
7/23/2026	PRCMD 478 266198D660	72.52	D	7/23/2026	PRCMD 478 266198D813	402.09	D
7/23/2026	PRCMD 478 266198D814	1,477.12	D	7/23/2026	PRCMD 478 266198D048	4.67	D
7/23/2026	PRCMD 478 266198D116	3,020.32	D	7/23/2026	PRCMD 478 266198D117	39,150.38	D
7/23/2026	PRCMD 478 266198D198	24,058.27	D	7/23/2026	PRCMD 478 266198D270	328.93	D
7/23/2026	PRCMD 478 266198D345	1,519.12	D	7/23/2026	PRCMD 478 266198D413	1,640.77	D
7/23/2026	PRCMD 478 266198D482	2,904.95	D	7/23/2026	PRCMD 478 266198D815	305.83	D
7/23/2026	PRCMD 478 266198D049	7.98	D	7/23/2026	PRCMD 478 266198D050	1,554.18	D
7/23/2026	PRCMD 478 266198D118	222.75	D	7/23/2026	PRCMD 478 266198D199	116.18	D
7/23/2026	PRCMD 478 266198D200	91.99	D	7/23/2026	PRCMD 478 266198D271	2,171.73	D
7/23/2026	PRCMD 478 266198D272	10.79	D	7/23/2026	PRCMD 478 266198D346	338.56	D
7/23/2026	PRCMD 478 266198D414	1,098.25	D	7/23/2026	PRCMD 478 266198D483	594.93	D
7/23/2026	PRCMD 478 266198D557	594.77	D	7/23/2026	PRCMD 478 266198D816	5,431.23	D
7/23/2026	PRCMD 478 266198D051	28,840.54	D	7/23/2026	PRCMD 478 266198D119	2,564.90	D
7/23/2026	PRCMD 478 266198D201	143.88	D	7/23/2026	PRCMD 478 266198D273	170.05	D
7/23/2026	PRCMD 478 266198D347	894.70	D	7/23/2026	PRCMD 478 266198D415	209.09	D
7/23/2026	PRCMD 478 266198D485	919.29	D	7/23/2026	PRCMD 478 266198D558	189.89	D
7/23/2026	PRCMD 478 266198D559	4,968.63	D	7/23/2026	PRCMD 478 266198D817	137,922.70	D
7/23/2026	PRCMD 478 266198D052	4,309.78	D	7/23/2026	PRCMD 478 266198D120	28,165.25	D
7/23/2026	PRCMD 478 266198D202	696.59	D	7/23/2026	PRCMD 478 266198D275	94.80	D
7/23/2026	PRCMD 478 266198D348	3.90	D	7/23/2026	PRCMD 478 266198D349	1,551.23	D
7/23/2026	PRCMD 478 266198D416	843.86	D	7/23/2026	PRCMD 478 266198D418	464.66	D
7/23/2026	PRCMD 478 266198D486	2.89	D	7/23/2026	PRCMD 478 266198D560	93.86	D
7/23/2026	PRCMD 478 266198D818	34.84	D	7/23/2026	PRCMD 478 266198D819	239.24	D

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7/23/2026	PRCMD 478 266198D053	93.21	D	7/23/2026	PRCMD 478 266198D054	686.09	D
7/23/2026	PRCMD 478 266198D121	254.79	D	7/23/2026	PRCMD 478 266198D203	258.79	D
7/23/2026	PRCMD 478 266198D276	130.26	D	7/23/2026	PRCMD 478 266198D350	32.02	D
7/23/2026	PRCMD 478 266198D419	418.21	D	7/23/2026	PRCMD 478 266198D487	490.99	D
7/23/2026	PRCMD 478 266198D561	43.95	D	7/23/2026	PRCMD 478 266198D820	1,164.87	D
7/23/2026	PRCMD 478 266198D055	10.50	D	7/23/2026	PRCMD 478 266198D123	14,809.32	D
7/23/2026	PRCMD 478 266198D204	2,032.13	D	7/23/2026	PRCMD 478 266198D205	389.07	D
7/23/2026	PRCMD 478 266198D278	268.67	D	7/23/2026	PRCMD 478 266198D280	429.32	D
7/23/2026	PRCMD 478 266198D351	225.56	D	7/23/2026	PRCMD 478 266198D352	36.34	D
7/23/2026	PRCMD 478 266198D421	183.98	D	7/23/2026	PRCMD 478 266198D488	9.11	D
7/23/2026	PRCMD 478 266198D562	18,489.54	D	7/23/2026	PRCMD 478 266198D821	111,292.15	D
7/23/2026	PRCMD 478 266198D056	6,781.47	D	7/23/2026	PRCMD 478 266198D057	8,135.14	D
7/23/2026	PRCMD 478 266198D124	1,145.01	D	7/23/2026	PRCMD 478 266198D206	212.14	D
7/23/2026	PRCMD 478 266198D281	1,018.58	D	7/23/2026	PRCMD 478 266198D353	13.47	D
7/23/2026	PRCMD 478 266198D422	151.99	D	7/23/2026	PRCMD 478 266198D489	45.49	D
7/23/2026	PRCMD 478 266198D490	128.83	D	7/23/2026	PRCMD 478 266198D563	2,169.50	D
7/23/2026	PRCMD 478 266198D822	109.28	D	7/23/2026	PRCMD 478 266198D058	8,790.07	D
7/23/2026	PRCMD 478 266198D125	26,066.06	D	7/23/2026	PRCMD 478 266198D207	802.05	D
7/23/2026	PRCMD 478 266198D208	117.59	D	7/23/2026	PRCMD 478 266198D282	47.10	D
7/23/2026	PRCMD 478 266198D354	19.32	D	7/23/2026	PRCMD 478 266198D423	154.71	D
7/23/2026	PRCMD 478 266198D564	312.27	D	7/23/2026	PRCMD 478 266198D823	266.56	D
7/23/2026	PRCMD 478 266198D126	3.78	D	7/23/2026	PRCMD 478 266198D209	522.95	D
7/23/2026	PRCMD 478 266198D283	4.46	D	7/23/2026	PRCMD 478 266198D355	21.44	D
7/23/2026	PRCMD 478 266198D424	6,592.54	D	7/23/2026	PRCMD 478 266198D425	144.06	D
7/23/2026	PRCMD 478 266198D491	2,401.03	D	7/23/2026	PRCMD 478 266198D492	6.99	D
7/23/2026	PRCMD 478 266198D565	1,042.69	D	7/23/2026	PRCMD 478 266198D824	3,454.41	D
7/23/2026	PRCMD 478 266198D127	4.82	D	7/23/2026	PRCMD 478 266198D210	3,259.16	D
7/23/2026	PRCMD 478 266198D284	8.41	D	7/23/2026	PRCMD 478 266198D356	2.71	D
7/23/2026	PRCMD 478 266198D357	2.71	D	7/23/2026	PRCMD 478 266198D427	71.56	D

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7/23/2026	PRCMD 478 266198D493	1,317.66	D	7/23/2026	PRCMD 478 266198D566	1.21	D
7/23/2026	PRCMD 478 266198D825	272.34	D	7/23/2026	PRCMD 478 2661990295	2,722.26	D
7/23/2026	PRCMD 478 2661990296	1,768.80	D	7/23/2026	PRCMD 478 266198D128	577.11	D
7/23/2026	PRCMD 478 266198D129	1,343.24	D	7/23/2026	PRCMD 478 266198D211	297.94	D
7/23/2026	PRCMD 478 266198D285	1,280.17	D	7/23/2026	PRCMD 478 266198D286	1,383.69	D
7/23/2026	PRCMD 478 266198D358	11.36	D	7/23/2026	PRCMD 478 266198D428	6.99	D
7/23/2026	PRCMD 478 266198D494	1,141.20	D	7/23/2026	PRCMD 478 266198D567	1,795.39	D
7/23/2026	PRCMD 478 266198D826	428.72	D	7/23/2026	PRCMD 478 266198D827	278.72	D
7/23/2026	PRCMD 478 2661990297	714.06	D	7/23/2026	PRCMD 478 266198D130	2.21	D
7/23/2026	PRCMD 478 266198D212	478.86	D	7/23/2026	PRCMD 478 266198D287	1,177.16	D
7/23/2026	PRCMD 478 266198D359	30.14	D	7/23/2026	PRCMD 478 266198D429	2,096.90	D
7/23/2026	PRCMD 478 266198D430	97.51	D	7/23/2026	PRCMD 478 266198D495	31.46	D
7/23/2026	PRCMD 478 266198D496	12.04	D	7/23/2026	PRCMD 478 266198D568	516.31	D
7/23/2026	PRCMD 478 266198D828	278.72	D	7/23/2026	PRCMD 478 2661990303	81.32	D
7/23/2026	PRCMD 478 266198D131	14,307.27	D	7/23/2026	PRCMD 478 266198D132	1,998.88	D
7/23/2026	PRCMD 478 266198D288	3.69	D	7/23/2026	PRCMD 478 266198D360	4.80	D
7/23/2026	PRCMD 478 266198D361	207.04	D	7/23/2026	PRCMD 478 266198D431	53.80	D
7/23/2026	PRCMD 478 266198D497	734.51	D	7/23/2026	PRCMD 478 266198D569	341.25	D
7/23/2026	PRCMD 478 266198D829	104.52	D	7/23/2026	PRCMD 478 2661990305	366.00	D
7/23/2026	PRCMD 478 266198D133	18,167.72	D	7/23/2026	PRCMD 478 266198D289	10.03	D
7/23/2026	PRCMD 478 266198D290	142.19	D	7/23/2026	PRCMD 478 266198D362	1,169.24	D
7/23/2026	PRCMD 478 266198D432	13.43	D	7/23/2026	PRCMD 478 266198D498	2,230.14	D
7/23/2026	PRCMD 478 266198D570	301.77	D	7/23/2026	PRCMD 478 266198D830	782.66	D
7/23/2026	PRCMD 478 2661990307	573.50	D	7/23/2026	PRCMD 478 2661990369	14,411.64	D
7/23/2026	PRCMD 478 2661990370	4,984.24	D	7/23/2026	PRCMD 478 266198D134	23,080.56	D
7/23/2026	PRCMD 478 266198D291	46.50	D	7/23/2026	PRCMD 478 266198D363	1,811.70	D
7/23/2026	PRCMD 478 266198D433	24.47	D	7/23/2026	PRCMD 478 266198D499	102.52	D
7/23/2026	PRCMD 478 266198D500	31.79	D	7/23/2026	PRCMD 478 266198D571	53.10	D
7/23/2026	PRCMD 478 266198D831	278.72	D	7/23/2026	PRCMD 478 2661990316	3,743.90	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRCMD 478 2661990371	1,518.80	D	7/23/2026	PRCMD 478 266198D135	2.63	D
7/23/2026	PRCMD 478 266198D292	6,320.52	D	7/23/2026	PRCMD 478 266198D293	299.63	D
7/23/2026	PRCMD 478 266198D364	1,599.29	D	7/23/2026	PRCMD 478 266198D365	284.38	D
7/23/2026	PRCMD 478 266198D434	22.49	D	7/23/2026	PRCMD 478 266198D572	275.18	D
7/23/2026	PRCMD 478 266198D832	382.16	D	7/23/2026	PRCMD 478 2661990317	1,433.00	D
7/23/2026	PRCMD 478 266198D294	342.83	D	7/23/2026	PRCMD 478 266198D366	1,030.47	D
7/23/2026	PRCMD 478 266198D435	11,831.38	D	7/23/2026	PRCMD 478 266198D501	49.14	D
7/23/2026	PRCMD 478 266198D573	3.86	D	7/23/2026	PRCMD 478 266198D833	204.49	D
7/23/2026	PRCMD 478 2661990319	2,180.60	D	7/23/2026	PRCMD 478 266198D295	153.19	D
7/23/2026	PRCMD 478 266198D367	2.71	D	7/23/2026	PRCMD 478 266198D436	195.69	D
7/23/2026	PRCMD 478 266198D502	7.00	D	7/23/2026	PRCMD 478 266198D574	59.85	D
7/23/2026	PRCMD 478 266198D834	198.32	D	7/23/2026	PRCMD 478 2661990324	72.80	D
7/23/2026	PRCMD 478 266198D368	497.88	D	7/23/2026	PRCMD 478 266198D369	783.13	D
7/23/2026	PRCMD 478 266198D437	466.06	D	7/23/2026	PRCMD 478 266198D504	21.08	D
7/23/2026	PRCMD 478 266198D575	1.66	D	7/23/2026	PRCMD 478 266198D835	198.32	D
7/23/2026	PRCMD 478 2661990325	640.28	D	7/23/2026	PRCMD 478 266198D370	142.19	D
7/23/2026	PRCMD 478 266198D438	7,901.30	D	7/23/2026	PRCMD 478 266198D439	85.11	D
7/23/2026	PRCMD 478 266198D505	153.80	D	7/23/2026	PRCMD 478 266198D576	77.59	D
7/23/2026	PRCMD 478 266198D836	202.73	D	7/23/2026	PRCMD 478 266198D837	1,115.66	D
7/23/2026	PRCMD 478 2661990326	3,129.27	D	7/23/2026	PRCMD 478 266198D371	426.57	D
7/23/2026	PRCMD 478 266198D372	1,108.96	D	7/23/2026	PRCMD 478 266198D441	4,677.74	D
7/23/2026	PRCMD 478 266198D506	885.41	D	7/23/2026	PRCMD 478 266198D507	274.35	D
7/23/2026	PRCMD 478 266198D577	231.30	D	7/23/2026	PRCMD 478 266198D578	1,281.78	D
7/23/2026	PRCMD 478 266198D840	33.88	D	7/23/2026	PRCMD 478 2661990327	34,748.11	D
7/23/2026	PRCMD 478 2661990328	701.66	D	7/23/2026	PRCMD 478 266198D373	429.29	D
7/23/2026	PRCMD 478 266198D442	158.90	D	7/23/2026	PRCMD 478 266198D508	775.30	D
7/23/2026	PRCMD 478 266198D579	2,494.19	D	7/23/2026	PRCMD 478 266198D841	88.72	D
7/23/2026	PRCMD 478 266198D843	1.94	D	7/23/2026	PRCMD 478 2661990329	17.60	D
7/23/2026	PRCMD 478 266198D374	80.96	D	7/23/2026	PRCMD 478 266198D443	1,158.50	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/23/2026	PRCMD 478 266198D444	1,179.44	D	7/23/2026	PRCMD 478 266198D509	118.89	D
7/23/2026	PRCMD 478 266198D580	85.14	D	7/23/2026	PRCMD 478 266198D845	2,512.38	D
7/23/2026	PRCMD 478 2661990336	468.00	D	7/23/2026	PRCMD 478 266198D445	77.34	D
7/23/2026	PRCMD 478 266198D510	135.42	D	7/23/2026	PRCMD 478 266198D581	59.18	D
7/23/2026	PRCMD 478 266198D846	594.96	D	7/23/2026	PRCMD 478 2661990338	40.00	D
7/23/2026	PRCMD 478 2661990340	267.00	D	7/23/2026	PRCMD 478 266198D446	138.40	D
7/23/2026	PRCMD 478 266198D511	850.76	D	7/23/2026	PRCMD 478 266198D512	533.05	D
7/23/2026	PRCMD 478 266198D582	1,274.81	D	7/23/2026	PRCMD 478 266198D583	7.02	D
7/23/2026	PRCMD 478 266198D847	594.96	D	7/23/2026	PRCMD 478 2661990343	60.00	D
7/23/2026	PRCMD 478 266198D447	516.32	D	7/23/2026	PRCMD 478 266198D448	64.13	D
7/23/2026	PRCMD 478 266198D513	73.10	D	7/23/2026	PRCMD 478 266198D584	139.04	D
7/23/2026	PRCMD 478 266198D848	95.34	D	7/23/2026	PRCMD 478 2661990345	20.80	D
7/23/2026	PRCMD 478 266198D449	2.69	D	7/23/2026	PRCMD 478 266198D514	2,338.60	D
7/23/2026	PRCMD 478 266198D585	41.64	D	7/23/2026	PRCMD 478 266198D849	4,400.00	D
7/23/2026	PRCMD 478 266198D850	1,000.00	D	7/23/2026	PRCMD 478 2661990347	20.15	D
7/23/2026	PRCMD 478 266198D450	138.94	D	7/23/2026	PRCMD 478 266198D451	161.94	D
7/23/2026	PRCMD 478 266198D515	67.50	D	7/23/2026	PRCMD 478 266198D586	17,631.77	D
7/23/2026	PRCMD 478 266198D851	92.70	D	7/23/2026	PRCMD 478 2661990349	562.04	D
7/23/2026	PRCMD 478 266198D452	378.20	D	7/23/2026	PRCMD 478 266198D516	127.85	D
7/23/2026	PRCMD 478 266198D587	125.43	D	7/23/2026	PRCMD 478 266198D853	1,700.00	D
7/23/2026	PRCMD 478 2661990354	112.00	D	7/23/2026	PRCMD 478 266198D453	29.06	D
7/23/2026	PRCMD 478 266198D517	275.20	D	7/23/2026	PRCMD 478 266198D518	138.30	D
7/23/2026	PRCMD 478 266198D588	251.62	D	7/23/2026	PRCMD 478 266198D854	680.00	D
7/23/2026	PRCMD 478 266198D855	737.68	D	7/23/2026	PRCMD 478 2661990355	537.30	D
7/23/2026	PRCMD 478 266198D454	619.05	D	7/23/2026	PRCMD 478 266198D519	4.70	D
7/23/2026	PRCMD 478 266198D589	8.78	D	7/23/2026	PRCMD 478 2661990356	818.40	D
7/23/2026	PRCMD 478 266198D520	848.29	D	7/23/2026	PRCMD 478 266198D590	1.39	D
7/23/2026	PRCMD 478 2661990357	1,283.26	D	7/23/2026	PRCMD 478 266198D521	36.17	D
7/23/2026	PRCMD 478 266198D591	3,093.47	D	7/23/2026	PRCMD 478 2661990362	675.00	D

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7/23/2026	PRCMD 478 266198D522	34.23	D	7/23/2026	PRCMD 478 266198D592	99.60	D
7/23/2026	PRCMD 478 266198D523	464.79	D	7/23/2026	PRCMD 478 266198D593	432.50	D
7/23/2026	PRCMD 478 266198D594	14.72	D	7/23/2026	PRCMD 478 266198D524	11.12	D
7/23/2026	PRCMD 478 266198D525	440.74	D	7/23/2026	PRCMD 478 266198D527	1,718.77	D
7/23/2026	PRCMD 478 266198D595	262.77	D	7/23/2026	PRCMD 478 266198D528	34.62	D
7/23/2026	PRCMD 478 266198D596	121.10	D	7/23/2026	PRCMD 478 266198D529	400.97	D
7/23/2026	PRCMD 478 266198D597	79.58	D	7/23/2026	PRCMD 478 266198D598	2,489.76	D
7/23/2026	PRCMD 478 266198D530	656.93	D	7/23/2026	PRCMD 478 266198D599	2,892.83	D
7/23/2026	PRCMD 478 266198D531	367.07	D	7/23/2026	PRCMD 478 266198D600	420.24	D
7/23/2026	PRCMD 478 266198D532	43.77	D	7/23/2026	PRCMD 478 266198D601	1,848.89	D
7/23/2026	PRCMD 478 266198D533	554.62	D	7/23/2026	PRCMD 478 266198D534	1,237.36	D
7/23/2026	PRCMD 478 266198D602	22.92	D	7/23/2026	PRCMD 478 266198D603	12.03	D
7/23/2026	PRCMD 478 266198D604	121.61	D	7/23/2026	PRCMD 478 266198D605	165.50	D
7/23/2026	PRCMD 478 266198D606	13.66	D	7/23/2026	PRCMD 478 266198D607	465.84	D
7/23/2026	PRCMD 478 266198D608	2,975.35	D	7/23/2026	PRCMD 478 266198D609	30.80	D
7/23/2026	PRCMD 478 266198D610	11.64	D	7/24/2026	PRC 478 26P0049497	541.87	D
7/24/2026	PRC 478 26P0049499	83.69	D	7/24/2026	PRC 478 26P0049500	40.00	D
7/24/2026	PRC 478 26P0049501	1,000.00	D	7/24/2026	PRC 478 26P0049502	1,000.00	D
7/24/2026	PRC 478 26P0049503	2,000.00	D	7/24/2026	PRC 478 26P0049504	1,879.07	D
7/24/2026	PRC 478 26P0049505	5,342.70	D	7/24/2026	PRC 478 26P0049506	133.26	D
7/24/2026	PRC 478 26P0049507	1,000.00	D	7/24/2026	PRC 478 26P0049508	1,000.00	D
7/24/2026	PRC 478 26P0049509	288.12	D	7/24/2026	PRC 478 26P0049510	363.84	D
7/24/2026	PRC 478 26P0049511	18.00	D	7/24/2026	PRC 478 26P0049512	94.06	D
7/24/2026	PRC 478 26P0049513	1,960.77	D	7/24/2026	PRC 478 26P0049514	1,118.80	D
7/24/2026	PRC 478 26P0049515	6,522.00	D	7/24/2026	PRC 478 26P0049516	1,141.29	D
7/24/2026	PRC 478 26P0049517	34.40	D	7/24/2026	PRC 478 26P0049518	1,000.00	D
7/24/2026	PRC 478 26P0049519	3,000.00	D	7/24/2026	PRC 478 26P0049520	4,000.00	D
7/24/2026	PRC 478 26P0049521	1,000.00	D	7/24/2026	PRC 478 26P0049522	121.28	D
7/24/2026	PRCMD 478 2662030120	3,941.72	D	7/24/2026	PRCMD 478 2662030121	15,129.50	D

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7/24/2026	PRCMD 478 2662030122	6,222.24	D	7/24/2026	PRCMD 478 2662030123	8,179.36	D
7/24/2026	PRCMD 478 2662030124	28,250.52	D	7/24/2026	PRCMD 478 2662030125	6,109.60	D
7/24/2026	PRCMD 478 2662030126	13,624.44	D	7/24/2026	PRCMD 478 2662030128	3,306.02	D
7/24/2026	PRCMD 478 2662030152	5,813.39	D	7/24/2026	PRCMD 478 2662030129	21,332.13	D
7/24/2026	PRCMD 478 2662030153	60,509.44	D	7/24/2026	PRCMD 478 2662030154	161.52	D
7/24/2026	PRCMD 478 2662030130	5,773.34	D	7/24/2026	PRCMD 478 2662030131	1,682.93	D
7/24/2026	PRCMD 478 2662030132	6,298.56	D	7/24/2026	PRCMD 478 2662030133	3,664.98	D
7/24/2026	PRCMD 478 2662030134	1,821.72	D	7/24/2026	PRCMD 478 2662030135	7,817.54	D
7/24/2026	PRCMD 478 2662030155	11,850.44	D	7/24/2026	PRCMD 478 2662030136	52,544.17	D
7/24/2026	PRCMD 478 2662030156	31,690.15	D	7/24/2026	PRCMD 478 2662030137	8,898.79	D
7/24/2026	PRCMD 478 2662030157	1,975.00	D	7/24/2026	PRCMD 478 2662030138	4,734.94	D
7/24/2026	PRCMD 478 2662030158	48,636.84	D	7/24/2026	PRCMD 478 2662030172	672.24	D
7/24/2026	PRCMD 478 2662030139	232.82	D	7/24/2026	PRCMD 478 2662030159	24,589.62	D
7/24/2026	PRCMD 478 2662030173	1,344.48	D	7/24/2026	PRCMD 478 2662030140	1,482.10	D
7/24/2026	PRCMD 478 2662030160	5,372.04	D	7/24/2026	PRCMD 478 2662030174	5,066.58	D
7/24/2026	PRCMD 478 2662030143	3,237.65	D	7/24/2026	PRCMD 478 2662030161	15,652.93	D
7/24/2026	PRCMD 478 2662030175	89,548.77	D	7/24/2026	PRCMD 478 2662030189	14,195.23	D
7/24/2026	PRCMD 478 2662030144	6,920.87	D	7/24/2026	PRCMD 478 2662030162	405.00	D
7/24/2026	PRCMD 478 2662030176	67,429.07	D	7/24/2026	PRCMD 478 2662030190	3,840.71	D
7/24/2026	PRCMD 478 2662030145	3,376.27	D	7/24/2026	PRCMD 478 2662030177	49,337.49	D
7/24/2026	PRCMD 478 2662030191	81,864.09	D	7/24/2026	PRCMD 478 2662030146	10,634.97	D
7/24/2026	PRCMD 478 2662030163	49,247.51	D	7/24/2026	PRCMD 478 2662030164	41,642.38	D
7/24/2026	PRCMD 478 2662030178	44,110.86	D	7/24/2026	PRCMD 478 2662030192	42,532.81	D
7/24/2026	PRCMD 478 2662030147	3,634.62	D	7/24/2026	PRCMD 478 2662030179	11,258.49	D
7/24/2026	PRCMD 478 2662030193	75,227.15	D	7/24/2026	PRCMD 478 2662030148	3,960.60	D
7/24/2026	PRCMD 478 2662030165	151,149.50	D	7/24/2026	PRCMD 478 2662030180	22,307.37	D
7/24/2026	PRCMD 478 2662030195	42,465.40	D	7/24/2026	PRCMD 478 2662030149	16,595.57	D
7/24/2026	PRCMD 478 2662030166	812.28	D	7/24/2026	PRCMD 478 2662030181	9,792.91	D
7/24/2026	PRCMD 478 2662030196	36,208.47	D	7/24/2026	PRCMD 478 2662030150	2,514.46	D

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7/24/2026	PRCMD 478 2662030167	26,908.93	D	7/24/2026	PRCMD 478 2662030182	74,045.12	D
7/24/2026	PRCMD 478 2662030197	100,812.79	D	7/24/2026	PRCMD 478 2662030151	8,401.63	D
7/24/2026	PRCMD 478 2662030168	5,266.08	D	7/24/2026	PRCMD 478 2662030183	160,287.13	D
7/24/2026	PRCMD 478 2662030198	25,736.79	D	7/24/2026	PRCMD 478 2662030199	1,188.15	D
7/24/2026	PRCMD 478 2662030207	201,590.82	D	7/24/2026	PRCMD 478 2662030169	10,232.37	D
7/24/2026	PRCMD 478 2662030185	18,733.18	D	7/24/2026	PRCMD 478 2662030201	49,362.56	D
7/24/2026	PRCMD 478 2662030208	19,778.79	D	7/24/2026	PRCMD 478 2662030223	169,625.75	D
7/24/2026	PRCMD 478 2662030170	4,506.97	D	7/24/2026	PRCMD 478 2662030186	48,667.50	D
7/24/2026	PRCMD 478 2662030202	455.02	D	7/24/2026	PRCMD 478 2662030209	33,263.31	D
7/24/2026	PRCMD 478 2662030224	984.97	D	7/24/2026	PRCMD 478 2662030171	7,615.26	D
7/24/2026	PRCMD 478 2662030187	21,592.41	D	7/24/2026	PRCMD 478 2662030188	6,401.86	D
7/24/2026	PRCMD 478 2662030203	7,762.38	D	7/24/2026	PRCMD 478 2662030210	52,300.35	D
7/24/2026	PRCMD 478 2662030211	7,504.62	D	7/24/2026	PRCMD 478 2662030226	5,801.97	D
7/24/2026	PRCMD 478 2662030204	14,439.03	D	7/24/2026	PRCMD 478 2662030212	6,808.70	D
7/24/2026	PRCMD 478 2662030227	51,038.58	D	7/24/2026	PRCMD 478 2662030205	30,134.72	D
7/24/2026	PRCMD 478 2662030213	139,353.86	D	7/24/2026	PRCMD 478 2662030228	14,729.77	D
7/24/2026	PRCMD 478 2662030206	8,154.45	D	7/24/2026	PRCMD 478 2662030214	19,912.86	D
7/24/2026	PRCMD 478 2662030230	22,321.08	D	7/24/2026	PRCMD 478 2662030215	9,648.24	D
7/24/2026	PRCMD 478 2662030231	1,736.00	D	7/24/2026	PRCMD 478 2662030216	34,365.57	D
7/24/2026	PRCMD 478 2662030232	30,759.53	D	7/24/2026	PRCMD 478 2662030217	4,021.77	D
7/24/2026	PRCMD 478 2662030218	154,696.69	D	7/24/2026	PRCMD 478 2662030233	3,719.55	D
7/24/2026	PRCMD 478 2662030234	22,427.26	D	7/24/2026	PRCMD 478 2662030259	80,528.12	D
7/24/2026	PRCMD 478 2662030219	24,695.15	D	7/24/2026	PRCMD 478 2662030235	14,841.65	D
7/24/2026	PRCMD 478 2662030260	385.00	D	7/24/2026	PRCMD 478 2662030220	5,018.09	D
7/24/2026	PRCMD 478 2662030236	9,547.40	D	7/24/2026	PRCMD 478 2662030261	15,683.38	D
7/24/2026	PRCMD 478 2662030262	1,736.00	D	7/24/2026	PRCMD 478 2662030221	33,246.72	D
7/24/2026	PRCMD 478 2662030237	38,101.87	D	7/24/2026	PRCMD 478 2662030241	2,258.71	D
7/24/2026	PRCMD 478 2662030263	2,278,173.02	D	7/24/2026	PRCMD 478 2662030222	610,776.62	D
7/24/2026	PRCMD 478 2662030238	26,819.10	D	7/24/2026	PRCMD 478 2662030264	323,622.92	D

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7/24/2026	PRCMD 478 2662030239	28,046.83	D	7/24/2026	PRCMD 478 2662030242	2,041.94	D
7/24/2026	PRCMD 478 2662030265	984.97	D	7/24/2026	PRCMD 478 2662030240	2,485.24	D
7/24/2026	PRCMD 478 2662030243	14,537.82	D	7/24/2026	PRCMD 478 2662030267	868.00	D
7/24/2026	PRCMD 478 2662030244	5,188.79	D	7/24/2026	PRCMD 478 2662030268	1,357.56	D
7/24/2026	PRCMD 478 2662030245	406,142.84	D	7/24/2026	PRCMD 478 2662030269	3,361.20	D
7/24/2026	PRCMD 478 2662030270	3,361.20	D	7/24/2026	PRCMD 478 2662030246	3,952.81	D
7/24/2026	PRCMD 478 2662030272	8,556.37	D	7/24/2026	PRCMD 478 2662030248	9,962.74	D
7/24/2026	PRCMD 478 2662030273	33,830.18	D	7/24/2026	PRCMD 478 2662030274	3,402.16	D
7/24/2026	PRCMD 478 2662030279	16,058.00	D	7/24/2026	PRCMD 478 2662030280	101,091.98	D
7/24/2026	PRCMD 478 2662030249	2,294.26	D	7/24/2026	PRCMD 478 2662030275	12,100.32	D
7/24/2026	PRCMD 478 2662030281	80,918.52	D	7/24/2026	PRCMD 478 2662030250	16,521.24	D
7/24/2026	PRCMD 478 2662030251	11,902.35	D	7/24/2026	PRCMD 478 2662030276	31,499.91	D
7/24/2026	PRCMD 478 2662030282	9,685.62	D	7/24/2026	PRCMD 478 2662030297	8,440.98	D
7/24/2026	PRCMD 478 2662030252	3,551.77	D	7/24/2026	PRCMD 478 2662030283	2,600.21	D
7/24/2026	PRCMD 478 2662030284	15,831.20	D	7/24/2026	PRCMD 478 2662030298	1,064.66	D
7/24/2026	PRCMD 478 2662030299	655.98	D	7/24/2026	PRCMD 478 2662030253	6,022.01	D
7/24/2026	PRCMD 478 2662030285	1,848.96	D	7/24/2026	PRCMD 478 2662030300	558.82	D
7/24/2026	PRCMD 478 2662030254	965.43	D	7/24/2026	PRCMD 478 2662030287	17,829.50	D
7/24/2026	PRCMD 478 2662030303	1,799.25	D	7/24/2026	PRCMD 478 2662030255	6,820.81	D
7/24/2026	PRCMD 478 2662030289	10,058.70	D	7/24/2026	PRCMD 478 2662030290	25,145.60	D
7/24/2026	PRCMD 478 2662030304	621.49	D	7/24/2026	PRCMD 478 2662030305	2,478.83	D
7/24/2026	PRCMD 478 2662030257	13,528.07	D	7/24/2026	PRCMD 478 2662030291	4,476.70	D
7/24/2026	PRCMD 478 2662030306	2,695.87	D	7/24/2026	PRCMD 478 2662030258	4,989.60	D
7/24/2026	PRCMD 478 2662030292	802.29	D	7/24/2026	PRCMD 478 2662030308	3,031.28	D
7/24/2026	PRCMD 478 2662030293	9,830.54	D	7/24/2026	PRCMD 478 2662030294	31,926.94	D
7/24/2026	PRCMD 478 2662030310	1,783.50	D	7/24/2026	PRCMD 478 2662030311	2,397.40	D
7/24/2026	PRCMD 478 2662030295	1,382.05	D	7/24/2026	PRCMD 478 2662030312	897.16	D
7/24/2026	PRCMD 478 2662030296	13,616.23	D	7/24/2026	PRCMD 478 2662030313	2,758.06	D
7/24/2026	PRCMD 478 2662030314	218.53	D	7/24/2026	PRCMD 478 2662030320	866.52	D

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 2662030337	200.17	D	7/24/2026	PRCMD 478 2662030367	19.90	D
7/24/2026	PRCMD 478 2662030321	31,381.97	D	7/24/2026	PRCMD 478 2662030322	6,899.60	D
7/24/2026	PRCMD 478 2662030338	2,195.39	D	7/24/2026	PRCMD 478 2662030368	573.68	D
7/24/2026	PRCMD 478 2662030323	369.11	D	7/24/2026	PRCMD 478 2662030339	69,927.45	D
7/24/2026	PRCMD 478 2662030340	19,211.53	D	7/24/2026	PRCMD 478 2662030369	29,597.93	D
7/24/2026	PRCMD 478 2662030324	3,856.95	D	7/24/2026	PRCMD 478 2662030325	4,443.51	D
7/24/2026	PRCMD 478 2662030341	1,953.92	D	7/24/2026	PRCMD 478 2662030370	3,531.66	D
7/24/2026	PRCMD 478 2662030399	14,328.96	D	7/24/2026	PRCMD 478 2662030400	409.73	D
7/24/2026	PRCMD 478 2662030326	7,699.95	D	7/24/2026	PRCMD 478 2662030342	9,233.78	D
7/24/2026	PRCMD 478 2662030371	4,806.27	D	7/24/2026	PRCMD 478 2662030401	2,681.95	D
7/24/2026	PRCMD 478 2662030327	3,156.91	D	7/24/2026	PRCMD 478 2662030343	847.42	D
7/24/2026	PRCMD 478 2662030372	2,608.27	D	7/24/2026	PRCMD 478 2662030403	450.61	D
7/24/2026	PRCMD 478 2662030328	3,571.94	D	7/24/2026	PRCMD 478 2662030330	231.44	D
7/24/2026	PRCMD 478 2662030344	14,802.40	D	7/24/2026	PRCMD 478 2662030345	13,390.50	D
7/24/2026	PRCMD 478 2662030373	11,733.18	D	7/24/2026	PRCMD 478 2662030404	38,464.23	D
7/24/2026	PRCMD 478 2662030331	294.10	D	7/24/2026	PRCMD 478 2662030332	154.86	D
7/24/2026	PRCMD 478 2662030346	7,882.32	D	7/24/2026	PRCMD 478 2662030374	6,160.74	D
7/24/2026	PRCMD 478 2662030405	6,473.57	D	7/24/2026	PRCMD 478 2662030406	31,798.91	D
7/24/2026	PRCMD 478 2662030333	733.39	D	7/24/2026	PRCMD 478 2662030347	2,925.39	D
7/24/2026	PRCMD 478 2662030375	12,900.94	D	7/24/2026	PRCMD 478 2662030407	13,008.10	D
7/24/2026	PRCMD 478 2662030334	1,859.22	D	7/24/2026	PRCMD 478 2662030335	1,059.06	D
7/24/2026	PRCMD 478 2662030348	22,608.73	D	7/24/2026	PRCMD 478 2662030349	39,545.96	D
7/24/2026	PRCMD 478 2662030376	31,684.05	D	7/24/2026	PRCMD 478 2662030408	16,390.11	D
7/24/2026	PRCMD 478 2662030409	3,675.81	D	7/24/2026	PRCMD 478 2662030350	3,326.58	D
7/24/2026	PRCMD 478 2662030377	1,425.73	D	7/24/2026	PRCMD 478 2662030410	14,545.67	D
7/24/2026	PRCMD 478 2662030429	8,412.05	D	7/24/2026	PRCMD 478 2662030351	1,669.06	D
7/24/2026	PRCMD 478 2662030378	4,681.07	D	7/24/2026	PRCMD 478 2662030411	8,003.53	D
7/24/2026	PRCMD 478 2662030430	1,623.99	D	7/24/2026	PRCMD 478 2662030352	25,316.86	D
7/24/2026	PRCMD 478 2662030353	3,252.85	D	7/24/2026	PRCMD 478 2662030379	15,162.97	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 2662030412	10,800.88	D	7/24/2026	PRCMD 478 2662030413	2,254.85	D
7/24/2026	PRCMD 478 2662030431	9,495.01	D	7/24/2026	PRCMD 478 2662030432	12,638.67	D
7/24/2026	PRCMD 478 2662030354	8,417.10	D	7/24/2026	PRCMD 478 2662030381	4,939.85	D
7/24/2026	PRCMD 478 2662030382	64.11	D	7/24/2026	PRCMD 478 2662030414	3,803.63	D
7/24/2026	PRCMD 478 2662030433	75,741.14	D	7/24/2026	PRCMD 478 2662030355	3,005.47	D
7/24/2026	PRCMD 478 2662030383	7,667.14	D	7/24/2026	PRCMD 478 2662030415	37,868.59	D
7/24/2026	PRCMD 478 2662030434	5,784.21	D	7/24/2026	PRCMD 478 2662030356	71,254.40	D
7/24/2026	PRCMD 478 2662030384	53,651.92	D	7/24/2026	PRCMD 478 2662030416	161.94	D
7/24/2026	PRCMD 478 2662030417	16,774.29	D	7/24/2026	PRCMD 478 2662030435	5,828.85	D
7/24/2026	PRCMD 478 2662030459	5,599.16	D	7/24/2026	PRCMD 478 2662030357	10,824.49	D
7/24/2026	PRCMD 478 2662030385	201.24	D	7/24/2026	PRCMD 478 2662030418	1,011.49	D
7/24/2026	PRCMD 478 2662030436	6,467.86	D	7/24/2026	PRCMD 478 2662030460	4,426.83	D
7/24/2026	PRCMD 478 2662030358	23,402.31	D	7/24/2026	PRCMD 478 2662030386	1,956.18	D
7/24/2026	PRCMD 478 2662030419	1,001.73	D	7/24/2026	PRCMD 478 2662030420	28,051.76	D
7/24/2026	PRCMD 478 2662030437	3,837.73	D	7/24/2026	PRCMD 478 2662030461	9,135.90	D
7/24/2026	PRCMD 478 2662030462	53,808.59	D	7/24/2026	PRCMD 478 2662030359	936.92	D
7/24/2026	PRCMD 478 2662030360	165.97	D	7/24/2026	PRCMD 478 2662030387	21,846.42	D
7/24/2026	PRCMD 478 2662030421	5,999.75	D	7/24/2026	PRCMD 478 2662030438	6,446.30	D
7/24/2026	PRCMD 478 2662030463	46,349.64	D	7/24/2026	PRCMD 478 2662030361	49,372.20	D
7/24/2026	PRCMD 478 2662030388	3,158.36	D	7/24/2026	PRCMD 478 2662030422	679.44	D
7/24/2026	PRCMD 478 2662030439	1,982.30	D	7/24/2026	PRCMD 478 2662030465	1,313.53	D
7/24/2026	PRCMD 478 2662030362	10,241.89	D	7/24/2026	PRCMD 478 2662030389	861.71	D
7/24/2026	PRCMD 478 2662030390	1,254.06	D	7/24/2026	PRCMD 478 2662030423	13,740.35	D
7/24/2026	PRCMD 478 2662030440	569.77	D	7/24/2026	PRCMD 478 2662030466	16,518.45	D
7/24/2026	PRCMD 478 2662030363	10,521.78	D	7/24/2026	PRCMD 478 2662030365	4,611.21	D
7/24/2026	PRCMD 478 2662030391	76,074.81	D	7/24/2026	PRCMD 478 2662030424	75,939.01	D
7/24/2026	PRCMD 478 2662030425	1,346.86	D	7/24/2026	PRCMD 478 2662030441	188.40	D
7/24/2026	PRCMD 478 2662030467	2,867.59	D	7/24/2026	PRCMD 478 2662030366	1,392.89	D
7/24/2026	PRCMD 478 2662030392	4,624.51	D	7/24/2026	PRCMD 478 2662030426	1,804.41	D

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7/24/2026	PRCMD 478 2662030442	31.58	D	7/24/2026	PRCMD 478 2662030468	9,614.38	D
7/24/2026	PRCMD 478 2662030393	4,479.87	D	7/24/2026	PRCMD 478 2662030427	6,040.56	D
7/24/2026	PRCMD 478 2662030428	9,426.38	D	7/24/2026	PRCMD 478 2662030443	9,754.67	D
7/24/2026	PRCMD 478 2662030469	8,060.47	D	7/24/2026	PRCMD 478 2662030394	81,645.37	D
7/24/2026	PRCMD 478 2662030444	5,953.03	D	7/24/2026	PRCMD 478 2662030445	199.93	D
7/24/2026	PRCMD 478 2662030470	1,525.36	D	7/24/2026	PRCMD 478 2662030471	4,778.79	D
7/24/2026	PRCMD 478 2662030396	10,663.70	D	7/24/2026	PRCMD 478 2662030446	2,820.51	D
7/24/2026	PRCMD 478 2662030472	4,231.75	D	7/24/2026	PRCMD 478 2662030493	475.75	D
7/24/2026	PRCMD 478 2662030532	230.90	D	7/24/2026	PRCMD 478 2662030398	11,702.37	D
7/24/2026	PRCMD 478 2662030448	19,425.02	D	7/24/2026	PRCMD 478 2662030473	5,019.65	D
7/24/2026	PRCMD 478 2662030494	863.76	D	7/24/2026	PRCMD 478 2662030534	2,696.23	D
7/24/2026	PRCMD 478 2662030449	479.93	D	7/24/2026	PRCMD 478 2662030474	4,638.37	D
7/24/2026	PRCMD 478 2662030495	454.15	D	7/24/2026	PRCMD 478 2662030535	146.07	D
7/24/2026	PRCMD 478 2662030450	15,628.16	D	7/24/2026	PRCMD 478 2662030475	4,408.51	D
7/24/2026	PRCMD 478 2662030476	4,130.39	D	7/24/2026	PRCMD 478 2662030496	609.80	D
7/24/2026	PRCMD 478 2662030536	1,885.23	D	7/24/2026	PRCMD 478 2662030451	15,995.48	D
7/24/2026	PRCMD 478 2662030477	9,770.50	D	7/24/2026	PRCMD 478 2662030497	2,227.45	D
7/24/2026	PRCMD 478 2662030538	10,315.19	D	7/24/2026	PRCMD 478 2662030540	1,430.98	D
7/24/2026	PRCMD 478 2662030582	15,213.84	D	7/24/2026	PRCMD 478 2662030452	4,649.08	D
7/24/2026	PRCMD 478 2662030478	30.96	D	7/24/2026	PRCMD 478 2662030541	1,063.63	D
7/24/2026	PRCMD 478 2662030583	1,012.13	D	7/24/2026	PRCMD 478 2662030453	14,304.40	D
7/24/2026	PRCMD 478 2662030479	1,283.59	D	7/24/2026	PRCMD 478 2662030498	916.97	D
7/24/2026	PRCMD 478 2662030543	1,237.82	D	7/24/2026	PRCMD 478 2662030584	9,365.95	D
7/24/2026	PRCMD 478 2662030454	10,833.55	D	7/24/2026	PRCMD 478 2662030480	7,947.11	D
7/24/2026	PRCMD 478 2662030499	543.70	D	7/24/2026	PRCMD 478 2662030544	2,681.95	D
7/24/2026	PRCMD 478 2662030585	13,684.11	D	7/24/2026	PRCMD 478 2662030586	12,518.12	D
7/24/2026	PRCMD 478 2662030455	59,648.29	D	7/24/2026	PRCMD 478 2662030500	244.49	D
7/24/2026	PRCMD 478 2662030501	2,147.61	D	7/24/2026	PRCMD 478 2662030587	1,226.45	D
7/24/2026	PRCMD 478 2662030456	9,763.39	D	7/24/2026	PRCMD 478 2662030484	432.40	D

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7/24/2026	PRCMD 478 2662030502	1,409.53	D	7/24/2026	PRCMD 478 2662030546	160.61	D
7/24/2026	PRCMD 478 2662030588	5,227.67	D	7/24/2026	PRCMD 478 2662030457	12,389.02	D
7/24/2026	PRCMD 478 2662030485	217.32	D	7/24/2026	PRCMD 478 2662030503	356.29	D
7/24/2026	PRCMD 478 2662030548	6,913.19	D	7/24/2026	PRCMD 478 2662030589	43,125.17	D
7/24/2026	PRCMD 478 2662030458	3,519.50	D	7/24/2026	PRCMD 478 2662030486	241.93	D
7/24/2026	PRCMD 478 2662030504	224.28	D	7/24/2026	PRCMD 478 2662030590	32,920.19	D
7/24/2026	PRCMD 478 2662030487	529.89	D	7/24/2026	PRCMD 478 2662030505	539.17	D
7/24/2026	PRCMD 478 2662030506	1,792.53	D	7/24/2026	PRCMD 478 2662030549	10,071.27	D
7/24/2026	PRCMD 478 2662030551	57.05	D	7/24/2026	PRCMD 478 2662030591	4,269.81	D
7/24/2026	PRCMD 478 2662030488	535.30	D	7/24/2026	PRCMD 478 2662030489	1,132.62	D
7/24/2026	PRCMD 478 2662030507	14.70	D	7/24/2026	PRCMD 478 2662030552	1,789.78	D
7/24/2026	PRCMD 478 2662030592	22,186.05	D	7/24/2026	PRCMD 478 266203A015	30.05	D
7/24/2026	PRCMD 478 2662030492	122.38	D	7/24/2026	PRCMD 478 2662030509	8,511.97	D
7/24/2026	PRCMD 478 2662030553	2,509.31	D	7/24/2026	PRCMD 478 2662030593	1,159.00	D
7/24/2026	PRCMD 478 2662030619	46,206.60	D	7/24/2026	PRCMD 478 266203A016	718.84	D
7/24/2026	PRCMD 478 2662030511	109.66	D	7/24/2026	PRCMD 478 2662030512	642.70	D
7/24/2026	PRCMD 478 2662030554	2,559.16	D	7/24/2026	PRCMD 478 2662030555	1,893.73	D
7/24/2026	PRCMD 478 2662030594	887.49	D	7/24/2026	PRCMD 478 2662030620	67,800.00	D
7/24/2026	PRCMD 478 2662030513	1,725.59	D	7/24/2026	PRCMD 478 2662030556	2,681.95	D
7/24/2026	PRCMD 478 2662030595	39,427.55	D	7/24/2026	PRCMD 478 2662030621	15,473.70	D
7/24/2026	PRCMD 478 2662030514	892.59	D	7/24/2026	PRCMD 478 2662030567	2,591.62	D
7/24/2026	PRCMD 478 2662030596	29,245.79	D	7/24/2026	PRCMD 478 2662030622	4,688.72	D
7/24/2026	PRCMD 478 2662030516	1,444.13	D	7/24/2026	PRCMD 478 2662030517	853.76	D
7/24/2026	PRCMD 478 2662030571	2,681.95	D	7/24/2026	PRCMD 478 2662030597	5,966.30	D
7/24/2026	PRCMD 478 2662030519	5,527.89	D	7/24/2026	PRCMD 478 2662030573	6,644.34	D
7/24/2026	PRCMD 478 2662030598	5,704.79	D	7/24/2026	PRCMD 478 2662030520	16,233.18	D
7/24/2026	PRCMD 478 2662030574	2,245.17	D	7/24/2026	PRCMD 478 2662030599	37,787.13	D
7/24/2026	PRCMD 478 266203A036	295.94	D	7/24/2026	PRCMD 478 2662030521	521.14	D
7/24/2026	PRCMD 478 2662030575	4,563.28	D	7/24/2026	PRCMD 478 2662030576	10,942.36	D

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7/24/2026	PRCMD 478 2662030600	904.36	D	7/24/2026	PRCMD 478 266203A037	603.67	D
7/24/2026	PRCMD 478 2662030523	661.26	D	7/24/2026	PRCMD 478 2662030577	1,681.16	D
7/24/2026	PRCMD 478 2662030601	1,356.00	D	7/24/2026	PRCMD 478 266203A038	132.84	D
7/24/2026	PRCMD 478 2662030524	391.39	D	7/24/2026	PRCMD 478 2662030578	36.08	D
7/24/2026	PRCMD 478 2662030602	206,913.35	D	7/24/2026	PRCMD 478 266203A039	92.73	D
7/24/2026	PRCMD 478 266203A067	21.08	D	7/24/2026	PRCMD 478 2662030528	659.09	D
7/24/2026	PRCMD 478 2662030579	3,114.66	D	7/24/2026	PRCMD 478 2662030603	31,771.57	D
7/24/2026	PRCMD 478 266203A068	28,931.46	D	7/24/2026	PRCMD 478 2662030531	7,419.91	D
7/24/2026	PRCMD 478 266203A040	662.51	D	7/24/2026	PRCMD 478 2662030580	4,997.57	D
7/24/2026	PRCMD 478 2662030604	3,577.51	D	7/24/2026	PRCMD 478 266203A069	1,329.14	D
7/24/2026	PRCMD 478 266203A098	103.58	D	7/24/2026	PRCMD 478 266203A127	35.33	D
7/24/2026	PRCMD 478 2662030581	2,436.60	D	7/24/2026	PRCMD 478 2662030605	732.70	D
7/24/2026	PRCMD 478 266203A041	935.50	D	7/24/2026	PRCMD 478 266203A099	44.73	D
7/24/2026	PRCMD 478 266203A128	3.72	D	7/24/2026	PRCMD 478 266203A042	406.92	D
7/24/2026	PRCMD 478 266203A070	221.88	D	7/24/2026	PRCMD 478 266203A100	2,206.77	D
7/24/2026	PRCMD 478 266203A129	20.43	D	7/24/2026	PRCMD 478 2662030606	15,836.53	D
7/24/2026	PRCMD 478 2662030607	1,855.65	D	7/24/2026	PRCMD 478 266203A043	188.22	D
7/24/2026	PRCMD 478 266203A044	403.34	D	7/24/2026	PRCMD 478 266203A071	126.85	D
7/24/2026	PRCMD 478 266203A101	651.42	D	7/24/2026	PRCMD 478 266203A133	105.49	D
7/24/2026	PRCMD 478 266203A046	451.91	D	7/24/2026	PRCMD 478 266203A072	8,861.42	D
7/24/2026	PRCMD 478 266203A102	168.18	D	7/24/2026	PRCMD 478 266203A134	202.41	D
7/24/2026	PRCMD 478 2662030608	707.71	D	7/24/2026	PRCMD 478 266203A047	26.47	D
7/24/2026	PRCMD 478 266203A073	807.22	D	7/24/2026	PRCMD 478 266203A103	86.06	D
7/24/2026	PRCMD 478 266203A135	139.80	D	7/24/2026	PRCMD 478 2662030609	85,644.65	D
7/24/2026	PRCMD 478 2662030610	39,184.61	D	7/24/2026	PRCMD 478 266203A048	505.19	D
7/24/2026	PRCMD 478 266203A074	15.44	D	7/24/2026	PRCMD 478 266203A104	130.78	D
7/24/2026	PRCMD 478 266203A136	43.67	D	7/24/2026	PRCMD 478 2662030611	5,118.92	D
7/24/2026	PRCMD 478 266203A049	1,248.49	D	7/24/2026	PRCMD 478 266203A075	137.10	D
7/24/2026	PRCMD 478 266203A105	162.27	D	7/24/2026	PRCMD 478 266203A137	623.52	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A138	230.49	D	7/24/2026	PRCMD 478 266203A159	118.72	D
7/24/2026	PRCMD 478 266203A050	1,151.65	D	7/24/2026	PRCMD 478 266203A051	61,263.25	D
7/24/2026	PRCMD 478 266203A077	335.08	D	7/24/2026	PRCMD 478 266203A106	357.84	D
7/24/2026	PRCMD 478 266203A139	4,484.60	D	7/24/2026	PRCMD 478 266203A160	11,766.00	D
7/24/2026	PRCMD 478 2662030612	5,800.95	D	7/24/2026	PRCMD 478 266203A052	29.78	D
7/24/2026	PRCMD 478 266203A078	1,211.23	D	7/24/2026	PRCMD 478 266203A107	4,521.63	D
7/24/2026	PRCMD 478 266203A141	112.18	D	7/24/2026	PRCMD 478 266203A161	222.00	D
7/24/2026	PRCMD 478 2662030613	3,775.28	D	7/24/2026	PRCMD 478 266203A053	1,386.40	D
7/24/2026	PRCMD 478 266203A079	67.54	D	7/24/2026	PRCMD 478 266203A080	3.99	D
7/24/2026	PRCMD 478 266203A108	124.54	D	7/24/2026	PRCMD 478 266203A142	4,368.38	D
7/24/2026	PRCMD 478 266203A162	3,885.00	D	7/24/2026	PRCMD 478 266203A163	1,998.00	D
7/24/2026	PRCMD 478 2662030614	2,685.36	D	7/24/2026	PRCMD 478 2662030615	75,066.18	D
7/24/2026	PRCMD 478 266203A054	45.41	D	7/24/2026	PRCMD 478 266203A081	4,573.87	D
7/24/2026	PRCMD 478 266203A109	124.54	D	7/24/2026	PRCMD 478 266203A111	1,988.53	D
7/24/2026	PRCMD 478 266203A143	181.97	D	7/24/2026	PRCMD 478 266203A144	12,876.47	D
7/24/2026	PRCMD 478 266203A164	777.00	D	7/24/2026	PRCMD 478 266203A194	164.06	D
7/24/2026	PRCMD 478 2662030616	143,826.07	D	7/24/2026	PRCMD 478 266203A055	45,481.61	D
7/24/2026	PRCMD 478 266203A082	32.77	D	7/24/2026	PRCMD 478 266203A112	702.48	D
7/24/2026	PRCMD 478 266203A145	7,177.32	D	7/24/2026	PRCMD 478 266203A165	777.00	D
7/24/2026	PRCMD 478 266203A195	214.80	D	7/24/2026	PRCMD 478 2662030617	19,684.31	D
7/24/2026	PRCMD 478 266203A056	52.25	D	7/24/2026	PRCMD 478 266203A057	181.64	D
7/24/2026	PRCMD 478 266203A083	6,642.50	D	7/24/2026	PRCMD 478 266203A113	57.10	D
7/24/2026	PRCMD 478 266203A146	233.52	D	7/24/2026	PRCMD 478 266203A166	2,664.00	D
7/24/2026	PRCMD 478 266203A167	1,443.00	D	7/24/2026	PRCMD 478 266203A196	2,490.57	D
7/24/2026	PRCMD 478 2662030618	3,968.27	D	7/24/2026	PRCMD 478 266203A058	212.89	D
7/24/2026	PRCMD 478 266203A084	2,904.17	D	7/24/2026	PRCMD 478 266203A114	747.24	D
7/24/2026	PRCMD 478 266203A147	75.69	D	7/24/2026	PRCMD 478 266203A148	311.36	D
7/24/2026	PRCMD 478 266203A168	444.00	D	7/24/2026	PRCMD 478 266203A198	219.69	D
7/24/2026	PRCMD 478 266203A059	18.13	D	7/24/2026	PRCMD 478 266203A085	2,833.29	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A115	10.10	D	7/24/2026	PRCMD 478 266203A149	38.92	D
7/24/2026	PRCMD 478 266203A170	1,332.00	D	7/24/2026	PRCMD 478 266203A199	336.53	D
7/24/2026	PRCMD 478 266203A060	2,006.02	D	7/24/2026	PRCMD 478 266203A086	160.39	D
7/24/2026	PRCMD 478 266203A116	393.85	D	7/24/2026	PRCMD 478 266203A150	116.76	D
7/24/2026	PRCMD 478 266203A171	555.00	D	7/24/2026	PRCMD 478 266203A176	322.20	D
7/24/2026	PRCMD 478 266203A201	1,271.16	D	7/24/2026	PRCMD 478 266203A061	19,849.26	D
7/24/2026	PRCMD 478 266203A087	693.77	D	7/24/2026	PRCMD 478 266203A117	132.26	D
7/24/2026	PRCMD 478 266203A118	2,050.87	D	7/24/2026	PRCMD 478 266203A151	2,553.00	D
7/24/2026	PRCMD 478 266203A177	107.40	D	7/24/2026	PRCMD 478 266203A202	211.86	D
7/24/2026	PRCMD 478 266203A225	107.40	D	7/24/2026	PRCMD 478 266203A062	4,935.07	D
7/24/2026	PRCMD 478 266203A088	333.70	D	7/24/2026	PRCMD 478 266203A119	2,637.91	D
7/24/2026	PRCMD 478 266203A152	555.00	D	7/24/2026	PRCMD 478 266203A153	333.00	D
7/24/2026	PRCMD 478 266203A178	11.54	D	7/24/2026	PRCMD 478 266203A203	847.44	D
7/24/2026	PRCMD 478 266203A064	2,450.54	D	7/24/2026	PRCMD 478 266203A089	22.37	D
7/24/2026	PRCMD 478 266203A120	2,298.97	D	7/24/2026	PRCMD 478 266203A154	444.00	D
7/24/2026	PRCMD 478 266203A179	106.92	D	7/24/2026	PRCMD 478 266203A204	426.09	D
7/24/2026	PRCMD 478 266203A226	550.53	D	7/24/2026	PRCMD 478 266203A065	94.85	D
7/24/2026	PRCMD 478 266203A090	18.72	D	7/24/2026	PRCMD 478 266203A121	12,332.42	D
7/24/2026	PRCMD 478 266203A155	111.00	D	7/24/2026	PRCMD 478 266203A180	6,136.42	D
7/24/2026	PRCMD 478 266203A181	216.54	D	7/24/2026	PRCMD 478 266203A205	1,318.97	D
7/24/2026	PRCMD 478 266203A227	265.66	D	7/24/2026	PRCMD 478 266203A228	340.53	D
7/24/2026	PRCMD 478 266203A066	1,799.90	D	7/24/2026	PRCMD 478 266203A091	534.79	D
7/24/2026	PRCMD 478 266203A122	1,483.68	D	7/24/2026	PRCMD 478 266203A156	555.00	D
7/24/2026	PRCMD 478 266203A183	289.52	D	7/24/2026	PRCMD 478 266203A206	2,317.81	D
7/24/2026	PRCMD 478 266203A229	214.80	D	7/24/2026	PRCMD 478 266203A258	541.00	D
7/24/2026	PRCMD 478 266203A092	214.03	D	7/24/2026	PRCMD 478 266203A123	46.60	D
7/24/2026	PRCMD 478 266203A157	555.00	D	7/24/2026	PRCMD 478 266203A158	1,110.00	D
7/24/2026	PRCMD 478 266203A184	216.68	D	7/24/2026	PRCMD 478 266203A207	406.49	D
7/24/2026	PRCMD 478 266203A230	351.20	D	7/24/2026	PRCMD 478 266203A259	629.77	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A093	14,713.34	D	7/24/2026	PRCMD 478 266203A124	191.64	D
7/24/2026	PRCMD 478 266203A185	48.90	D	7/24/2026	PRCMD 478 266203A208	23.04	D
7/24/2026	PRCMD 478 266203A209	1,215.75	D	7/24/2026	PRCMD 478 266203A232	213.37	D
7/24/2026	PRCMD 478 266203A233	121.17	D	7/24/2026	PRCMD 478 266203A260	76.38	D
7/24/2026	PRCMD 478 266203A094	400.09	D	7/24/2026	PRCMD 478 266203A125	33.10	D
7/24/2026	PRCMD 478 266203A186	23.93	D	7/24/2026	PRCMD 478 266203A210	116.66	D
7/24/2026	PRCMD 478 266203A234	232.10	D	7/24/2026	PRCMD 478 266203A262	91.99	D
7/24/2026	PRCMD 478 266203A095	1,405.74	D	7/24/2026	PRCMD 478 266203A126	33.33	D
7/24/2026	PRCMD 478 266203A187	8,742.87	D	7/24/2026	PRCMD 478 266203A211	29.20	D
7/24/2026	PRCMD 478 266203A235	232.10	D	7/24/2026	PRCMD 478 266203A263	32.21	D
7/24/2026	PRCMD 478 266203A096	39.62	D	7/24/2026	PRCMD 478 266203A188	7,104.61	D
7/24/2026	PRCMD 478 266203A189	230.63	D	7/24/2026	PRCMD 478 266203A213	1,183.53	D
7/24/2026	PRCMD 478 266203A236	231.21	D	7/24/2026	PRCMD 478 266203A237	20.62	D
7/24/2026	PRCMD 478 266203A264	8.44	D	7/24/2026	PRCMD 478 266203A190	32,176.88	D
7/24/2026	PRCMD 478 266203A214	437.68	D	7/24/2026	PRCMD 478 266203A215	114.78	D
7/24/2026	PRCMD 478 266203A238	42.77	D	7/24/2026	PRCMD 478 266203A265	77.44	D
7/24/2026	PRCMD 478 266203A191	1,771.35	D	7/24/2026	PRCMD 478 266203A216	242.12	D
7/24/2026	PRCMD 478 266203A240	1,131.48	D	7/24/2026	PRCMD 478 266203A241	1,035.37	D
7/24/2026	PRCMD 478 266203A266	34.03	D	7/24/2026	PRCMD 478 266203A217	107.40	D
7/24/2026	PRCMD 478 266203A242	544.89	D	7/24/2026	PRCMD 478 266203A193	644.40	D
7/24/2026	PRCMD 478 266203A218	1,069.05	D	7/24/2026	PRCMD 478 266203A244	151.04	D
7/24/2026	PRCMD 478 266203A245	242.86	D	7/24/2026	PRCMD 478 266203A268	50.13	D
7/24/2026	PRCMD 478 266203A219	220.42	D	7/24/2026	PRCMD 478 266203A220	107.40	D
7/24/2026	PRCMD 478 266203A246	574.43	D	7/24/2026	PRCMD 478 266203A269	8.44	D
7/24/2026	PRCMD 478 266203A304	122.36	D	7/24/2026	PRCMD 478 266203A221	107.40	D
7/24/2026	PRCMD 478 266203A249	161.03	D	7/24/2026	PRCMD 478 266203A250	783.69	D
7/24/2026	PRCMD 478 266203A305	114.96	D	7/24/2026	PRCMD 478 266203A222	229.54	D
7/24/2026	PRCMD 478 266203A223	158.74	D	7/24/2026	PRCMD 478 266203A251	433.08	D
7/24/2026	PRCMD 478 266203A270	32.15	D	7/24/2026	PRCMD 478 266203A306	269.54	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A307	708.12	D	7/24/2026	PRCMD 478 266203A224	114.77	D
7/24/2026	PRCMD 478 266203A252	84.95	D	7/24/2026	PRCMD 478 266203A253	216.54	D
7/24/2026	PRCMD 478 266203A271	31.59	D	7/24/2026	PRCMD 478 266203A308	1.41	D
7/24/2026	PRCMD 478 266203A254	216.54	D	7/24/2026	PRCMD 478 266203A272	1,529.84	D
7/24/2026	PRCMD 478 266203A310	2,811.69	D	7/24/2026	PRCMD 478 266203A527	777.09	D
7/24/2026	PRCMD 478 266203A255	107.40	D	7/24/2026	PRCMD 478 266203A311	78.58	D
7/24/2026	PRCMD 478 266203A529	76.19	D	7/24/2026	PRCMD 478 266203A256	16.07	D
7/24/2026	PRCMD 478 266203A257	391.01	D	7/24/2026	PRCMD 478 266203A273	203.63	D
7/24/2026	PRCMD 478 266203A312	96.26	D	7/24/2026	PRCMD 478 266203A411	508.17	D
7/24/2026	PRCMD 478 266203A531	207.12	D	7/24/2026	PRCMD 478 266203A313	2,170.98	D
7/24/2026	PRCMD 478 266203A412	313.70	D	7/24/2026	PRCMD 478 266203A532	1,301.64	D
7/24/2026	PRCMD 478 266203A274	291.29	D	7/24/2026	PRCMD 478 266203A275	203.63	D
7/24/2026	PRCMD 478 266203A314	105.63	D	7/24/2026	PRCMD 478 266203A413	62.88	D
7/24/2026	PRCMD 478 266203A414	400.62	D	7/24/2026	PRCMD 478 266203A533	364.37	D
7/24/2026	PRCMD 478 266203A276	1,516.10	D	7/24/2026	PRCMD 478 266203A315	144.60	D
7/24/2026	PRCMD 478 266203A415	207.24	D	7/24/2026	PRCMD 478 266203A534	950.20	D
7/24/2026	PRCMD 478 266203A535	260.45	D	7/24/2026	PRCMD 478 266203A277	765.83	D
7/24/2026	PRCMD 478 266203A316	130.43	D	7/24/2026	PRCMD 478 266203A317	99.29	D
7/24/2026	PRCMD 478 266203A417	1,628.54	D	7/24/2026	PRCMD 478 266203A418	195.07	D
7/24/2026	PRCMD 478 266203A536	2,014.75	D	7/24/2026	PRCMD 478 266203A278	407.26	D
7/24/2026	PRCMD 478 266203A318	640.76	D	7/24/2026	PRCMD 478 266203A419	583.30	D
7/24/2026	PRCMD 478 266203A537	566.88	D	7/24/2026	PRCMD 478 266203A635	744.22	D
7/24/2026	PRCMD 478 266203A279	586.03	D	7/24/2026	PRCMD 478 266203A319	99.98	D
7/24/2026	PRCMD 478 266203A420	583.01	D	7/24/2026	PRCMD 478 266203A538	113.85	D
7/24/2026	PRCMD 478 266203A539	2,447.35	D	7/24/2026	PRCMD 478 266203A636	9.79	D
7/24/2026	PRCMD 478 266203A637	489.44	D	7/24/2026	PRCMD 478 266203A280	212.44	D
7/24/2026	PRCMD 478 266203A320	366.81	D	7/24/2026	PRCMD 478 266203A421	725.73	D
7/24/2026	PRCMD 478 266203A422	1,421.32	D	7/24/2026	PRCMD 478 266203A540	206.27	D
7/24/2026	PRCMD 478 266203A638	6.79	D	7/24/2026	PRCMD 478 266203A281	242.68	D

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7/24/2026	PRCMD 478 266203A321	1,358.05	D	7/24/2026	PRCMD 478 266203A423	162.94	D
7/24/2026	PRCMD 478 266203A541	145.54	D	7/24/2026	PRCMD 478 266203A639	4,406.04	D
7/24/2026	PRCMD 478 266203A282	107.40	D	7/24/2026	PRCMD 478 266203A283	54.29	D
7/24/2026	PRCMD 478 266203A322	45.06	D	7/24/2026	PRCMD 478 266203A424	3.55	D
7/24/2026	PRCMD 478 266203A425	873.14	D	7/24/2026	PRCMD 478 266203A542	85.65	D
7/24/2026	PRCMD 478 266203A640	97.30	D	7/24/2026	PRCMD 478 266203A285	200.27	D
7/24/2026	PRCMD 478 266203A323	96.26	D	7/24/2026	PRCMD 478 266203A426	96.26	D
7/24/2026	PRCMD 478 266203A543	3,422.92	D	7/24/2026	PRCMD 478 266203A544	27.22	D
7/24/2026	PRCMD 478 266203A642	5,280.67	D	7/24/2026	PRCMD 478 266203A643	1,137.78	D
7/24/2026	PRCMD 478 266203A286	814.52	D	7/24/2026	PRCMD 478 266203A324	129.62	D
7/24/2026	PRCMD 478 266203A427	168.85	D	7/24/2026	PRCMD 478 266203A428	198.99	D
7/24/2026	PRCMD 478 266203A545	719.11	D	7/24/2026	PRCMD 478 266203A644	54.23	D
7/24/2026	PRCMD 478 266203A287	814.52	D	7/24/2026	PRCMD 478 266203A325	49.99	D
7/24/2026	PRCMD 478 266203A429	476.60	D	7/24/2026	PRCMD 478 266203A546	150.15	D
7/24/2026	PRCMD 478 266203A646	43.20	D	7/24/2026	PRCMD 478 266203A288	322.20	D
7/24/2026	PRCMD 478 266203A326	31.25	D	7/24/2026	PRCMD 478 266203A431	1,252.59	D
7/24/2026	PRCMD 478 266203A547	739.78	D	7/24/2026	PRCMD 478 266203A647	14,150.50	D
7/24/2026	PRCMD 478 266203A862	317.00	D	7/24/2026	PRCMD 478 266203A863	236.07	D
7/24/2026	PRCMD 478 266203A327	65.79	D	7/24/2026	PRCMD 478 266203A432	1,750.69	D
7/24/2026	PRCMD 478 266203A548	186.21	D	7/24/2026	PRCMD 478 266203A648	230.72	D
7/24/2026	PRCMD 478 266203A864	465.48	D	7/24/2026	PRCMD 478 266203A328	1,051.39	D
7/24/2026	PRCMD 478 266203A433	85.65	D	7/24/2026	PRCMD 478 266203A434	134.71	D
7/24/2026	PRCMD 478 266203A549	1,617.88	D	7/24/2026	PRCMD 478 266203A649	49.99	D
7/24/2026	PRCMD 478 266203A753	5.63	D	7/24/2026	PRCMD 478 266203A754	5.75	D
7/24/2026	PRCMD 478 266203A865	104.96	D	7/24/2026	PRCMD 478 266203A329	428.46	D
7/24/2026	PRCMD 478 266203A435	18.30	D	7/24/2026	PRCMD 478 266203A550	125.46	D
7/24/2026	PRCMD 478 266203A551	457.60	D	7/24/2026	PRCMD 478 266203A650	212.22	D
7/24/2026	PRCMD 478 266203A755	1.28	D	7/24/2026	PRCMD 478 266203A866	86.35	D
7/24/2026	PRCMD 478 266203A330	369.73	D	7/24/2026	PRCMD 478 266203A436	255.61	D

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7/24/2026	PRCMD 478 266203A438	2,522.51	D	7/24/2026	PRCMD 478 266203A552	1.43	D
7/24/2026	PRCMD 478 266203A651	512.02	D	7/24/2026	PRCMD 478 266203A652	327.15	D
7/24/2026	PRCMD 478 266203A757	99.57	D	7/24/2026	PRCMD 478 266203A867	112.35	D
7/24/2026	PRCMD 478 266203A868	3,431.77	D	7/24/2026	PRCMD 478 266203A331	148.53	D
7/24/2026	PRCMD 478 266203A439	96.26	D	7/24/2026	PRCMD 478 266203A553	452.07	D
7/24/2026	PRCMD 478 266203A653	702.59	D	7/24/2026	PRCMD 478 266203A758	33.71	D
7/24/2026	PRCMD 478 266203A869	616.95	D	7/24/2026	PRCMD 478 266203A332	249.83	D
7/24/2026	PRCMD 478 266203A440	326.25	D	7/24/2026	PRCMD 478 266203A554	2,943.48	D
7/24/2026	PRCMD 478 266203A654	406.36	D	7/24/2026	PRCMD 478 266203A759	7,070.86	D
7/24/2026	PRCMD 478 266203A760	216.54	D	7/24/2026	PRCMD 478 266203A870	108.12	D
7/24/2026	PRCMD 478 266203A333	224.31	D	7/24/2026	PRCMD 478 266203A334	49.99	D
7/24/2026	PRCMD 478 266203A555	444.90	D	7/24/2026	PRCMD 478 266203A556	192.52	D
7/24/2026	PRCMD 478 266203A656	1,870.33	D	7/24/2026	PRCMD 478 266203A761	107.45	D
7/24/2026	PRCMD 478 266203A871	96.26	D	7/24/2026	PRCMD 478 266203A872	1,701.50	D
7/24/2026	PRCMD 478 266203A336	103.30	D	7/24/2026	PRCMD 478 266203A557	195.23	D
7/24/2026	PRCMD 478 266203A657	766.89	D	7/24/2026	PRCMD 478 266203A658	317.00	D
7/24/2026	PRCMD 478 266203A762	28.88	D	7/24/2026	PRCMD 478 266203A337	46.45	D
7/24/2026	PRCMD 478 266203A441	722.35	D	7/24/2026	PRCMD 478 266203A558	1,429.40	D
7/24/2026	PRCMD 478 266203A659	62.88	D	7/24/2026	PRCMD 478 266203A763	103.75	D
7/24/2026	PRCMD 478 266203A764	2,850.33	D	7/24/2026	PRCMD 478 266203A873	121.28	D
7/24/2026	PRCMD 478 266203A338	301.19	D	7/24/2026	PRCMD 478 266203A442	401.40	D
7/24/2026	PRCMD 478 266203A559	195.90	D	7/24/2026	PRCMD 478 266203A660	361.85	D
7/24/2026	PRCMD 478 266203A765	44.89	D	7/24/2026	PRCMD 478 266203A874	184.20	D
7/24/2026	PRCMD 478 266203A339	114.77	D	7/24/2026	PRCMD 478 266203A443	128.33	D
7/24/2026	PRCMD 478 266203A560	44.67	D	7/24/2026	PRCMD 478 266203A661	65.79	D
7/24/2026	PRCMD 478 266203A766	49.16	D	7/24/2026	PRCMD 478 266203A875	49.50	D
7/24/2026	PRCMD 478 266203A971	125.04	D	7/24/2026	PRCMD 478 266203A341	101.12	D
7/24/2026	PRCMD 478 266203A444	686.03	D	7/24/2026	PRCMD 478 266203A445	55.95	D
7/24/2026	PRCMD 478 266203A561	388.85	D	7/24/2026	PRCMD 478 266203A562	1.46	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A662	7.81	D	7/24/2026	PRCMD 478 266203A663	106.82	D
7/24/2026	PRCMD 478 266203A767	71.48	D	7/24/2026	PRCMD 478 266203A768	460.50	D
7/24/2026	PRCMD 478 266203A876	21,410.78	D	7/24/2026	PRCMD 478 266203A972	40.36	D
7/24/2026	PRCMD 478 266203A342	46.45	D	7/24/2026	PRCMD 478 266203A563	30,818.88	D
7/24/2026	PRCMD 478 266203A664	2,586.79	D	7/24/2026	PRCMD 478 266203A769	758.78	D
7/24/2026	PRCMD 478 266203A877	998.82	D	7/24/2026	PRCMD 478 266203A973	585.17	D
7/24/2026	PRCMD 478 266203A343	197.37	D	7/24/2026	PRCMD 478 266203A446	361.85	D
7/24/2026	PRCMD 478 266203A564	134.51	D	7/24/2026	PRCMD 478 266203A665	2,532.94	D
7/24/2026	PRCMD 478 266203A770	22.37	D	7/24/2026	PRCMD 478 266203A974	172.82	D
7/24/2026	PRCMD 478 266203A344	46.45	D	7/24/2026	PRCMD 478 266203A565	80.36	D
7/24/2026	PRCMD 478 266203A666	7,766.56	D	7/24/2026	PRCMD 478 266203A771	9.18	D
7/24/2026	PRCMD 478 266203A772	200.70	D	7/24/2026	PRCMD 478 266203A878	52.35	D
7/24/2026	PRCMD 478 266203A975	458.88	D	7/24/2026	PRCMD 478 266203A345	94.06	D
7/24/2026	PRCMD 478 266203A447	320.46	D	7/24/2026	PRCMD 478 266203A566	80.36	D
7/24/2026	PRCMD 478 266203A567	28.86	D	7/24/2026	PRCMD 478 266203A667	2,014.62	D
7/24/2026	PRCMD 478 266203A668	1,602.00	D	7/24/2026	PRCMD 478 266203A773	259.04	D
7/24/2026	PRCMD 478 266203A879	271.37	D	7/24/2026	PRCMD 478 266203A880	5.41	D
7/24/2026	PRCMD 478 266203A976	827.80	D	7/24/2026	PRCMD 478 266203A347	484.09	D
7/24/2026	PRCMD 478 266203A348	72.37	D	7/24/2026	PRCMD 478 266203A568	33.71	D
7/24/2026	PRCMD 478 266203A669	57.45	D	7/24/2026	PRCMD 478 266203A774	102.23	D
7/24/2026	PRCMD 478 266203A881	2,127.94	D	7/24/2026	PRCMD 478 266203A977	497.95	D
7/24/2026	PRCMD 478 266203C087	190.16	D	7/24/2026	PRCMD 478 266203A349	138.54	D
7/24/2026	PRCMD 478 266203A448	4,764.75	D	7/24/2026	PRCMD 478 266203A449	61.38	D
7/24/2026	PRCMD 478 266203A569	567.95	D	7/24/2026	PRCMD 478 266203A670	182.00	D
7/24/2026	PRCMD 478 266203A775	924.45	D	7/24/2026	PRCMD 478 266203A978	493.63	D
7/24/2026	PRCMD 478 266203C089	14.51	D	7/24/2026	PRCMD 478 266203A350	253.53	D
7/24/2026	PRCMD 478 266203A450	93.34	D	7/24/2026	PRCMD 478 266203A570	178.02	D
7/24/2026	PRCMD 478 266203A671	96.10	D	7/24/2026	PRCMD 478 266203A672	173.17	D
7/24/2026	PRCMD 478 266203A777	318.82	D	7/24/2026	PRCMD 478 266203A779	57.90	D

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7/24/2026	PRCMD 478 266203A882	122.80	D	7/24/2026	PRCMD 478 266203A979	589.67	D
7/24/2026	PRCMD 478 266203A980	108.53	D	7/24/2026	PRCMD 478 266203C090	44.67	D
7/24/2026	PRCMD 478 266203C092	97.48	D	7/24/2026	PRCMD 478 266203A351	104.96	D
7/24/2026	PRCMD 478 266203A451	3,925.43	D	7/24/2026	PRCMD 478 266203A571	63.28	D
7/24/2026	PRCMD 478 266203A572	5,252.78	D	7/24/2026	PRCMD 478 266203A673	434.22	D
7/24/2026	PRCMD 478 266203A780	187.07	D	7/24/2026	PRCMD 478 266203A883	204.97	D
7/24/2026	PRCMD 478 266203A884	66.25	D	7/24/2026	PRCMD 478 266203A981	31.04	D
7/24/2026	PRCMD 478 266203C093	768.72	D	7/24/2026	PRCMD 478 266203C201	120.60	D
7/24/2026	PRCMD 478 266203A352	44.67	D	7/24/2026	PRCMD 478 266203A452	83.69	D
7/24/2026	PRCMD 478 266203A453	139.04	D	7/24/2026	PRCMD 478 266203A573	2,513.83	D
7/24/2026	PRCMD 478 266203A675	89.34	D	7/24/2026	PRCMD 478 266203A781	29.02	D
7/24/2026	PRCMD 478 266203A886	65.97	D	7/24/2026	PRCMD 478 266203A982	88.82	D
7/24/2026	PRCMD 478 266203C094	396.64	D	7/24/2026	PRCMD 478 266203C202	40.20	D
7/24/2026	PRCMD 478 266203C203	195.00	D	7/24/2026	PRCMD 478 266203A353	972.65	D
7/24/2026	PRCMD 478 266203A455	62.88	D	7/24/2026	PRCMD 478 266203A574	204.97	D
7/24/2026	PRCMD 478 266203A678	394.64	D	7/24/2026	PRCMD 478 266203A782	119.56	D
7/24/2026	PRCMD 478 266203A783	368.80	D	7/24/2026	PRCMD 478 266203A887	115.28	D
7/24/2026	PRCMD 478 266203A983	90.81	D	7/24/2026	PRCMD 478 266203C095	122.36	D
7/24/2026	PRCMD 478 266203C204	40.60	D	7/24/2026	PRCMD 478 266203A354	735.87	D
7/24/2026	PRCMD 478 266203A456	222.77	D	7/24/2026	PRCMD 478 266203A575	827.03	D
7/24/2026	PRCMD 478 266203A576	12,328.03	D	7/24/2026	PRCMD 478 266203A679	101.75	D
7/24/2026	PRCMD 478 266203A680	63.30	D	7/24/2026	PRCMD 478 266203A784	273.03	D
7/24/2026	PRCMD 478 266203A888	946.52	D	7/24/2026	PRCMD 478 266203A890	101.26	D
7/24/2026	PRCMD 478 266203A984	537.25	D	7/24/2026	PRCMD 478 266203C097	505.50	D
7/24/2026	PRCMD 478 266203C205	105.44	D	7/24/2026	PRCMD 478 266203A355	283.51	D
7/24/2026	PRCMD 478 266203A458	689.86	D	7/24/2026	PRCMD 478 266203A578	142.23	D
7/24/2026	PRCMD 478 266203A681	62.88	D	7/24/2026	PRCMD 478 266203A785	629.76	D
7/24/2026	PRCMD 478 266203A786	1,000.15	D	7/24/2026	PRCMD 478 266203A985	1,360.59	D
7/24/2026	PRCMD 478 266203C098	258.00	D	7/24/2026	PRCMD 478 266203C206	99.82	D

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7/24/2026	PRCMD 478 266203A356	3,320.80	D	7/24/2026	PRCMD 478 266203A460	2,910.54	D
7/24/2026	PRCMD 478 266203A463	776.65	D	7/24/2026	PRCMD 478 266203A579	55.95	D
7/24/2026	PRCMD 478 266203A683	3,415.47	D	7/24/2026	PRCMD 478 266203A787	144.70	D
7/24/2026	PRCMD 478 266203A891	80.36	D	7/24/2026	PRCMD 478 266203A987	204.40	D
7/24/2026	PRCMD 478 266203C099	551.59	D	7/24/2026	PRCMD 478 266203C101	983.81	D
7/24/2026	PRCMD 478 266203C207	468.90	D	7/24/2026	PRCMD 478 266203C208	44.67	D
7/24/2026	PRCMD 478 266203C253	241.17	D	7/24/2026	PRCMD 478 266203A357	51.48	D
7/24/2026	PRCMD 478 266203A358	5,209.79	D	7/24/2026	PRCMD 478 266203A464	55.95	D
7/24/2026	PRCMD 478 266203A580	151.21	D	7/24/2026	PRCMD 478 266203A581	3,638.10	D
7/24/2026	PRCMD 478 266203A684	1,131.94	D	7/24/2026	PRCMD 478 266203A685	61.03	D
7/24/2026	PRCMD 478 266203A788	27,351.19	D	7/24/2026	PRCMD 478 266203A892	44.87	D
7/24/2026	PRCMD 478 266203A894	215.54	D	7/24/2026	PRCMD 478 266203A988	186.14	D
7/24/2026	PRCMD 478 266203C102	392.69	D	7/24/2026	PRCMD 478 266203C209	24.24	D
7/24/2026	PRCMD 478 266203C254	959.20	D	7/24/2026	PRCMD 478 266203A359	123.49	D
7/24/2026	PRCMD 478 266203A465	44.67	D	7/24/2026	PRCMD 478 266203A466	156.94	D
7/24/2026	PRCMD 478 266203A584	120.15	D	7/24/2026	PRCMD 478 266203A686	53.41	D
7/24/2026	PRCMD 478 266203A789	163.82	D	7/24/2026	PRCMD 478 266203A895	96.26	D
7/24/2026	PRCMD 478 266203A989	2,991.94	D	7/24/2026	PRCMD 478 266203C103	2,821.16	D
7/24/2026	PRCMD 478 266203C210	5,906.22	D	7/24/2026	PRCMD 478 266203C255	546.31	D
7/24/2026	PRCMD 478 266203A360	36.03	D	7/24/2026	PRCMD 478 266203A467	107.45	D
7/24/2026	PRCMD 478 266203A687	973.10	D	7/24/2026	PRCMD 478 266203A790	329.63	D
7/24/2026	PRCMD 478 266203A791	202.79	D	7/24/2026	PRCMD 478 266203A896	140.57	D
7/24/2026	PRCMD 478 266203A991	2,056.93	D	7/24/2026	PRCMD 478 266203C104	94.06	D
7/24/2026	PRCMD 478 266203C211	40.60	D	7/24/2026	PRCMD 478 266203C226	40.60	D
7/24/2026	PRCMD 478 266203A361	577.32	D	7/24/2026	PRCMD 478 266203A468	33.71	D
7/24/2026	PRCMD 478 266203A585	515.22	D	7/24/2026	PRCMD 478 266203A586	1,519.26	D
7/24/2026	PRCMD 478 266203A689	65.79	D	7/24/2026	PRCMD 478 266203A793	2,099.43	D
7/24/2026	PRCMD 478 266203A897	88.82	D	7/24/2026	PRCMD 478 266203A992	99.06	D
7/24/2026	PRCMD 478 266203C105	160.21	D	7/24/2026	PRCMD 478 266203C106	289.48	D

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7/24/2026	PRCMD 478 266203C212	314.24	D	7/24/2026	PRCMD 478 266203C213	24.24	D
7/24/2026	PRCMD 478 266203C227	24.24	D	7/24/2026	PRCMD 478 266203C257	230.57	D
7/24/2026	PRCMD 478 266203A362	96.26	D	7/24/2026	PRCMD 478 266203A471	200.70	D
7/24/2026	PRCMD 478 266203A473	84.65	D	7/24/2026	PRCMD 478 266203A587	538.95	D
7/24/2026	PRCMD 478 266203A690	62.88	D	7/24/2026	PRCMD 478 266203A691	164.20	D
7/24/2026	PRCMD 478 266203A794	151.41	D	7/24/2026	PRCMD 478 266203A898	690.09	D
7/24/2026	PRCMD 478 266203A899	326.25	D	7/24/2026	PRCMD 478 266203A993	898.39	D
7/24/2026	PRCMD 478 266203C107	367.02	D	7/24/2026	PRCMD 478 266203C214	1,962.40	D
7/24/2026	PRCMD 478 266203C228	60.00	D	7/24/2026	PRCMD 478 266203C258	248.12	D
7/24/2026	PRCMD 478 266203A363	24.20	D	7/24/2026	PRCMD 478 266203A474	54.59	D
7/24/2026	PRCMD 478 266203A588	107.44	D	7/24/2026	PRCMD 478 266203A692	3,739.93	D
7/24/2026	PRCMD 478 266203A795	952.98	D	7/24/2026	PRCMD 478 266203A900	489.92	D
7/24/2026	PRCMD 478 266203A994	15.39	D	7/24/2026	PRCMD 478 266203C108	108.00	D
7/24/2026	PRCMD 478 266203C215	171.02	D	7/24/2026	PRCMD 478 266203C229	40.60	D
7/24/2026	PRCMD 478 266203C230	64.84	D	7/24/2026	PRCMD 478 266203C259	74.15	D
7/24/2026	PRCMD 478 266203A364	84.06	D	7/24/2026	PRCMD 478 266203A475	292.23	D
7/24/2026	PRCMD 478 266203A589	408.54	D	7/24/2026	PRCMD 478 266203A693	4,214.72	D
7/24/2026	PRCMD 478 266203A796	3,948.68	D	7/24/2026	PRCMD 478 266203A797	13.19	D
7/24/2026	PRCMD 478 266203A901	29.25	D	7/24/2026	PRCMD 478 266203A995	841.41	D
7/24/2026	PRCMD 478 266203C109	1,118.90	D	7/24/2026	PRCMD 478 266203C110	489.91	D
7/24/2026	PRCMD 478 266203C217	44.67	D	7/24/2026	PRCMD 478 266203C231	44.67	D
7/24/2026	PRCMD 478 266203C260	71.79	D	7/24/2026	PRCMD 478 266203C278	229.72	D
7/24/2026	PRCMD 478 266203A365	496.19	D	7/24/2026	PRCMD 478 266203A476	570.41	D
7/24/2026	PRCMD 478 266203A590	221.58	D	7/24/2026	PRCMD 478 266203A694	121.28	D
7/24/2026	PRCMD 478 266203A798	554.29	D	7/24/2026	PRCMD 478 266203A902	231.81	D
7/24/2026	PRCMD 478 266203A903	277.63	D	7/24/2026	PRCMD 478 266203A996	416.16	D
7/24/2026	PRCMD 478 266203C111	49.99	D	7/24/2026	PRCMD 478 266203C218	34.06	D
7/24/2026	PRCMD 478 266203C232	34.06	D	7/24/2026	PRCMD 478 266203C261	33.12	D
7/24/2026	PRCMD 478 266203C262	66.94	D	7/24/2026	PRCMD 478 266203C279	24.24	D

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7/24/2026	PRCMD 478 266203A366	4,462.92	D	7/24/2026	PRCMD 478 266203A477	352.94	D
7/24/2026	PRCMD 478 266203A478	100.25	D	7/24/2026	PRCMD 478 266203A591	1,735.09	D
7/24/2026	PRCMD 478 266203A592	267.54	D	7/24/2026	PRCMD 478 266203A695	27.88	D
7/24/2026	PRCMD 478 266203A801	281.58	D	7/24/2026	PRCMD 478 266203A904	10.00	D
7/24/2026	PRCMD 478 266203A997	743.47	D	7/24/2026	PRCMD 478 266203A998	169.82	D
7/24/2026	PRCMD 478 266203C112	60.00	D	7/24/2026	PRCMD 478 266203C219	27.73	D
7/24/2026	PRCMD 478 266203C220	232.51	D	7/24/2026	PRCMD 478 266203C233	74.15	D
7/24/2026	PRCMD 478 266203C263	121.55	D	7/24/2026	PRCMD 478 266203C280	125.27	D
7/24/2026	PRCMD 478 266203A367	122.83	D	7/24/2026	PRCMD 478 266203A368	8,745.53	D
7/24/2026	PRCMD 478 266203A480	969.12	D	7/24/2026	PRCMD 478 266203A593	30.00	D
7/24/2026	PRCMD 478 266203A696	587.67	D	7/24/2026	PRCMD 478 266203A697	1,376.51	D
7/24/2026	PRCMD 478 266203A802	135.51	D	7/24/2026	PRCMD 478 266203A905	670.90	D
7/24/2026	PRCMD 478 266203A906	110.46	D	7/24/2026	PRCMD 478 266203A999	722.11	D
7/24/2026	PRCMD 478 266203C113	1,289.40	D	7/24/2026	PRCMD 478 266203C221	573.55	D
7/24/2026	PRCMD 478 266203C234	86.35	D	7/24/2026	PRCMD 478 266203C235	74.15	D
7/24/2026	PRCMD 478 266203C264	160.50	D	7/24/2026	PRCMD 478 266203C281	40.60	D
7/24/2026	PRCMD 478 266203C282	130.28	D	7/24/2026	PRCMD 478 266203A369	89.39	D
7/24/2026	PRCMD 478 266203A481	1,145.62	D	7/24/2026	PRCMD 478 266203A594	282.48	D
7/24/2026	PRCMD 478 266203A698	97.47	D	7/24/2026	PRCMD 478 266203A803	65.79	D
7/24/2026	PRCMD 478 266203A804	4,906.49	D	7/24/2026	PRCMD 478 266203A907	1.40	D
7/24/2026	PRCMD 478 266203C001	127.05	D	7/24/2026	PRCMD 478 266203C114	501.19	D
7/24/2026	PRCMD 478 266203C222	445.08	D	7/24/2026	PRCMD 478 266203C236	55.95	D
7/24/2026	PRCMD 478 266203C265	177.95	D	7/24/2026	PRCMD 478 266203C283	251.62	D
7/24/2026	PRCMD 478 266203A370	1,625.39	D	7/24/2026	PRCMD 478 266203A483	170.33	D
7/24/2026	PRCMD 478 266203A596	85.65	D	7/24/2026	PRCMD 478 266203A699	3,415.19	D
7/24/2026	PRCMD 478 266203C002	222.41	D	7/24/2026	PRCMD 478 266203C115	152.13	D
7/24/2026	PRCMD 478 266203C223	53.41	D	7/24/2026	PRCMD 478 266203C237	33.12	D
7/24/2026	PRCMD 478 266203C266	24.24	D	7/24/2026	PRCMD 478 266203A371	121.28	D
7/24/2026	PRCMD 478 266203A484	235.30	D	7/24/2026	PRCMD 478 266203A597	144.22	D

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7/24/2026	PRCMD 478 266203A598	1,151.50	D	7/24/2026	PRCMD 478 266203A700	49.99	D
7/24/2026	PRCMD 478 266203A805	479.55	D	7/24/2026	PRCMD 478 266203A806	54.72	D
7/24/2026	PRCMD 478 266203A908	29.20	D	7/24/2026	PRCMD 478 266203C003	345.47	D
7/24/2026	PRCMD 478 266203C116	29.20	D	7/24/2026	PRCMD 478 266203C224	439.99	D
7/24/2026	PRCMD 478 266203C238	62.11	D	7/24/2026	PRCMD 478 266203C267	99.82	D
7/24/2026	PRCMD 478 266203C285	40.60	D	7/24/2026	PRCMD 478 266203A372	24.90	D
7/24/2026	PRCMD 478 266203A485	349.36	D	7/24/2026	PRCMD 478 266203A599	611.71	D
7/24/2026	PRCMD 478 266203A701	108.53	D	7/24/2026	PRCMD 478 266203A909	121.97	D
7/24/2026	PRCMD 478 266203C004	61.33	D	7/24/2026	PRCMD 478 266203C117	834.60	D
7/24/2026	PRCMD 478 266203C225	24.24	D	7/24/2026	PRCMD 478 266203C239	4.64	D
7/24/2026	PRCMD 478 266203C268	233.22	D	7/24/2026	PRCMD 478 266203C286	4.62	D
7/24/2026	PRCMD 478 266203C329	13.00	D	7/24/2026	PRCMD 478 266203A373	33.71	D
7/24/2026	PRCMD 478 266203A487	290.56	D	7/24/2026	PRCMD 478 266203A488	167.84	D
7/24/2026	PRCMD 478 266203A600	1,396.17	D	7/24/2026	PRCMD 478 266203A702	3,184.33	D
7/24/2026	PRCMD 478 266203A807	143.24	D	7/24/2026	PRCMD 478 266203A910	1,523.71	D
7/24/2026	PRCMD 478 266203C005	261.37	D	7/24/2026	PRCMD 478 266203C118	189.95	D
7/24/2026	PRCMD 478 266203C240	103.54	D	7/24/2026	PRCMD 478 266203C269	253.90	D
7/24/2026	PRCMD 478 266203C287	58.30	D	7/24/2026	PRCMD 478 266203C330	43.47	D
7/24/2026	PRCMD 478 266203A374	33.59	D	7/24/2026	PRCMD 478 266203A489	53.41	D
7/24/2026	PRCMD 478 266203A601	653.23	D	7/24/2026	PRCMD 478 266203A704	20,043.13	D
7/24/2026	PRCMD 478 266203A705	121.97	D	7/24/2026	PRCMD 478 266203A808	1,198.55	D
7/24/2026	PRCMD 478 266203A911	922.04	D	7/24/2026	PRCMD 478 266203C006	238.24	D
7/24/2026	PRCMD 478 266203C119	220.16	D	7/24/2026	PRCMD 478 266203C120	80.36	D
7/24/2026	PRCMD 478 266203C241	136.26	D	7/24/2026	PRCMD 478 266203C270	24.24	D
7/24/2026	PRCMD 478 266203C288	24.24	D	7/24/2026	PRCMD 478 266203C331	51.34	D
7/24/2026	PRCMD 478 266203A375	80.36	D	7/24/2026	PRCMD 478 266203A490	142.23	D
7/24/2026	PRCMD 478 266203A491	2,009.77	D	7/24/2026	PRCMD 478 266203A602	189.28	D
7/24/2026	PRCMD 478 266203A706	194.48	D	7/24/2026	PRCMD 478 266203A809	4,848.21	D
7/24/2026	PRCMD 478 266203A912	562.03	D	7/24/2026	PRCMD 478 266203C007	257.10	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203C121	175.81	D	7/24/2026	PRCMD 478 266203C242	24.24	D
7/24/2026	PRCMD 478 266203C271	3,920.50	D	7/24/2026	PRCMD 478 266203C272	72.72	D
7/24/2026	PRCMD 478 266203C289	49.91	D	7/24/2026	PRCMD 478 266203C305	54.39	D
7/24/2026	PRCMD 478 266203C306	64.02	D	7/24/2026	PRCMD 478 266203C332	64.02	D
7/24/2026	PRCMD 478 266203C333	17.62	D	7/24/2026	PRCMD 478 266203A376	48.25	D
7/24/2026	PRCMD 478 266203A492	96.93	D	7/24/2026	PRCMD 478 266203A603	2,572.23	D
7/24/2026	PRCMD 478 266203A707	238.92	D	7/24/2026	PRCMD 478 266203A810	90.81	D
7/24/2026	PRCMD 478 266203A811	154.81	D	7/24/2026	PRCMD 478 266203A913	72.37	D
7/24/2026	PRCMD 478 266203A915	505.55	D	7/24/2026	PRCMD 478 266203C008	106.82	D
7/24/2026	PRCMD 478 266203C122	11,248.56	D	7/24/2026	PRCMD 478 266203C243	370.37	D
7/24/2026	PRCMD 478 266203C273	74.15	D	7/24/2026	PRCMD 478 266203C290	24.24	D
7/24/2026	PRCMD 478 266203C307	417.58	D	7/24/2026	PRCMD 478 266203C334	17.62	D
7/24/2026	PRCMD 478 266203A377	489.60	D	7/24/2026	PRCMD 478 266203A493	900.10	D
7/24/2026	PRCMD 478 266203A604	26.42	D	7/24/2026	PRCMD 478 266203A605	108.00	D
7/24/2026	PRCMD 478 266203A708	2,181.52	D	7/24/2026	PRCMD 478 266203A709	200.70	D
7/24/2026	PRCMD 478 266203A916	5,955.80	D	7/24/2026	PRCMD 478 266203C009	401.40	D
7/24/2026	PRCMD 478 266203C123	297.72	D	7/24/2026	PRCMD 478 266203C244	131.58	D
7/24/2026	PRCMD 478 266203C245	109.03	D	7/24/2026	PRCMD 478 266203C274	126.95	D
7/24/2026	PRCMD 478 266203C291	44.67	D	7/24/2026	PRCMD 478 266203C308	841.81	D
7/24/2026	PRCMD 478 266203C335	550.85	D	7/24/2026	PRCMD 478 266203A378	465.70	D
7/24/2026	PRCMD 478 266203A494	237.25	D	7/24/2026	PRCMD 478 266203A606	325.51	D
7/24/2026	PRCMD 478 266203A710	65.79	D	7/24/2026	PRCMD 478 266203A812	155.79	D
7/24/2026	PRCMD 478 266203A917	49.99	D	7/24/2026	PRCMD 478 266203C010	660.33	D
7/24/2026	PRCMD 478 266203C124	499.14	D	7/24/2026	PRCMD 478 266203C246	121.46	D
7/24/2026	PRCMD 478 266203C275	581.28	D	7/24/2026	PRCMD 478 266203C292	45.61	D
7/24/2026	PRCMD 478 266203C294	50.07	D	7/24/2026	PRCMD 478 266203C309	2.74	D
7/24/2026	PRCMD 478 266203C310	64.02	D	7/24/2026	PRCMD 478 266203C336	98.64	D
7/24/2026	PRCMD 478 266203C337	44.37	D	7/24/2026	PRCMD 478 266203A380	1,134.11	D
7/24/2026	PRCMD 478 266203A495	96.26	D	7/24/2026	PRCMD 478 266203A607	121.28	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A711	828.90	D	7/24/2026	PRCMD 478 266203A813	780.58	D
7/24/2026	PRCMD 478 266203A918	22.09	D	7/24/2026	PRCMD 478 266203C011	460.50	D
7/24/2026	PRCMD 478 266203C012	252.50	D	7/24/2026	PRCMD 478 266203C125	1,276.95	D
7/24/2026	PRCMD 478 266203C247	134.40	D	7/24/2026	PRCMD 478 266203C276	1,297.94	D
7/24/2026	PRCMD 478 266203C295	169.88	D	7/24/2026	PRCMD 478 266203C311	154.23	D
7/24/2026	PRCMD 478 266203C338	187.69	D	7/24/2026	PRCMD 478 266203A381	54.98	D
7/24/2026	PRCMD 478 266203A496	55,574.13	D	7/24/2026	PRCMD 478 266203A497	1,669.21	D
7/24/2026	PRCMD 478 266203A608	65.79	D	7/24/2026	PRCMD 478 266203A712	213.64	D
7/24/2026	PRCMD 478 266203A919	3.55	D	7/24/2026	PRCMD 478 266203A921	106.82	D
7/24/2026	PRCMD 478 266203C013	1,252.30	D	7/24/2026	PRCMD 478 266203C126	103.54	D
7/24/2026	PRCMD 478 266203C250	198.21	D	7/24/2026	PRCMD 478 266203C277	162.40	D
7/24/2026	PRCMD 478 266203C296	44.37	D	7/24/2026	PRCMD 478 266203C312	86.76	D
7/24/2026	PRCMD 478 266203C339	64.02	D	7/24/2026	PRCMD 478 266203A382	88.82	D
7/24/2026	PRCMD 478 266203A609	750.72	D	7/24/2026	PRCMD 478 266203A610	528.74	D
7/24/2026	PRCMD 478 266203A713	106.82	D	7/24/2026	PRCMD 478 266203A814	1,652.84	D
7/24/2026	PRCMD 478 266203A922	16.63	D	7/24/2026	PRCMD 478 266203C014	255.74	D
7/24/2026	PRCMD 478 266203C127	847.54	D	7/24/2026	PRCMD 478 266203C251	48.48	D
7/24/2026	PRCMD 478 266203C297	334.28	D	7/24/2026	PRCMD 478 266203C313	61.14	D
7/24/2026	PRCMD 478 266203C340	43.47	D	7/24/2026	PRCMD 478 266203A383	1,823.12	D
7/24/2026	PRCMD 478 266203A498	181.05	D	7/24/2026	PRCMD 478 266203A499	39.78	D
7/24/2026	PRCMD 478 266203A611	114.74	D	7/24/2026	PRCMD 478 266203A714	75.90	D
7/24/2026	PRCMD 478 266203A815	10.30	D	7/24/2026	PRCMD 478 266203A923	97.48	D
7/24/2026	PRCMD 478 266203A924	95.00	D	7/24/2026	PRCMD 478 266203C015	198.32	D
7/24/2026	PRCMD 478 266203C128	242.56	D	7/24/2026	PRCMD 478 266203C129	13.35	D
7/24/2026	PRCMD 478 266203C298	55.62	D	7/24/2026	PRCMD 478 266203C314	183.02	D
7/24/2026	PRCMD 478 266203C341	54.44	D	7/24/2026	PRCMD 478 266203C342	387.71	D
7/24/2026	PRCMD 478 266203A384	4,110.92	D	7/24/2026	PRCMD 478 266203A500	832.21	D
7/24/2026	PRCMD 478 266203A716	602.05	D	7/24/2026	PRCMD 478 266203A816	36.38	D
7/24/2026	PRCMD 478 266203A925	251.07	D	7/24/2026	PRCMD 478 266203C016	1,508.21	D

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7/24/2026	PRCMD 478 266203C130	85.65	D	7/24/2026	PRCMD 478 266203C299	174.77	D
7/24/2026	PRCMD 478 266203C315	17.62	D	7/24/2026	PRCMD 478 266203C316	43.47	D
7/24/2026	PRCMD 478 266203C343	82.09	D	7/24/2026	PRCMD 478 266203A385	72.37	D
7/24/2026	PRCMD 478 266203A501	44.67	D	7/24/2026	PRCMD 478 266203A612	318.57	D
7/24/2026	PRCMD 478 266203A717	11.78	D	7/24/2026	PRCMD 478 266203A718	88.82	D
7/24/2026	PRCMD 478 266203A926	1,154.43	D	7/24/2026	PRCMD 478 266203C017	357.67	D
7/24/2026	PRCMD 478 266203C132	594.96	D	7/24/2026	PRCMD 478 266203C301	27.03	D
7/24/2026	PRCMD 478 266203C317	43.47	D	7/24/2026	PRCMD 478 266203C344	52.67	D
7/24/2026	PRCMD 478 266203C345	7.19	D	7/24/2026	PRCMD 478 266203A386	117.30	D
7/24/2026	PRCMD 478 266203A387	62.00	D	7/24/2026	PRCMD 478 266203A502	3,363.12	D
7/24/2026	PRCMD 478 266203A719	67.74	D	7/24/2026	PRCMD 478 266203A817	217.61	D
7/24/2026	PRCMD 478 266203A818	771.51	D	7/24/2026	PRCMD 478 266203A927	2,957.02	D
7/24/2026	PRCMD 478 266203C018	421.58	D	7/24/2026	PRCMD 478 266203C133	1,592.52	D
7/24/2026	PRCMD 478 266203C302	519.77	D	7/24/2026	PRCMD 478 266203C318	97.30	D
7/24/2026	PRCMD 478 266203C346	551.09	D	7/24/2026	PRCMD 478 266203A388	1,554.33	D
7/24/2026	PRCMD 478 266203A503	24,433.56	D	7/24/2026	PRCMD 478 266203A504	2,120.21	D
7/24/2026	PRCMD 478 266203A613	241.08	D	7/24/2026	PRCMD 478 266203A614	23,763.51	D
7/24/2026	PRCMD 478 266203A720	38.43	D	7/24/2026	PRCMD 478 266203A722	65.79	D
7/24/2026	PRCMD 478 266203A819	4,042.71	D	7/24/2026	PRCMD 478 266203A928	4.69	D
7/24/2026	PRCMD 478 266203A930	918.54	D	7/24/2026	PRCMD 478 266203C019	348.48	D
7/24/2026	PRCMD 478 266203C020	85.41	D	7/24/2026	PRCMD 478 266203C134	78.98	D
7/24/2026	PRCMD 478 266203C303	34.03	D	7/24/2026	PRCMD 478 266203C319	299.96	D
7/24/2026	PRCMD 478 266203C320	230.35	D	7/24/2026	PRCMD 478 266203C347	13.92	D
7/24/2026	PRCMD 478 266203C353	43.47	D	7/24/2026	PRCMD 478 266203A389	85.65	D
7/24/2026	PRCMD 478 266203A505	7.24	D	7/24/2026	PRCMD 478 266203A615	674.15	D
7/24/2026	PRCMD 478 266203A723	350.69	D	7/24/2026	PRCMD 478 266203A820	375.81	D
7/24/2026	PRCMD 478 266203A931	246.10	D	7/24/2026	PRCMD 478 266203C021	207.12	D
7/24/2026	PRCMD 478 266203C135	468.87	D	7/24/2026	PRCMD 478 266203C304	43.93	D
7/24/2026	PRCMD 478 266203C321	43.47	D	7/24/2026	PRCMD 478 266203C354	1.88	D

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7/24/2026	PRCMD 478 266203A390	340.63	D	7/24/2026	PRCMD 478 266203A507	198.88	D
7/24/2026	PRCMD 478 266203A616	1,071.81	D	7/24/2026	PRCMD 478 266203A724	3,794.57	D
7/24/2026	PRCMD 478 266203A821	384.80	D	7/24/2026	PRCMD 478 266203A932	282.20	D
7/24/2026	PRCMD 478 266203C022	551.50	D	7/24/2026	PRCMD 478 266203C136	180.11	D
7/24/2026	PRCMD 478 266203C322	600.99	D	7/24/2026	PRCMD 478 266203C348	185.59	D
7/24/2026	PRCMD 478 266203C349	16.16	D	7/24/2026	PRCMD 478 266203C356	296.97	D
7/24/2026	PRCMD 478 266203A391	284.90	D	7/24/2026	PRCMD 478 266203A508	3,705.98	D
7/24/2026	PRCMD 478 266203A509	991.60	D	7/24/2026	PRCMD 478 266203A617	240.59	D
7/24/2026	PRCMD 478 266203A618	133.77	D	7/24/2026	PRCMD 478 266203A725	479.92	D
7/24/2026	PRCMD 478 266203A726	1,130.51	D	7/24/2026	PRCMD 478 266203A822	160.23	D
7/24/2026	PRCMD 478 266203A933	170.44	D	7/24/2026	PRCMD 478 266203A934	2,090.60	D
7/24/2026	PRCMD 478 266203C023	114.49	D	7/24/2026	PRCMD 478 266203C137	25,752.10	D
7/24/2026	PRCMD 478 266203C323	43.47	D	7/24/2026	PRCMD 478 266203C350	13.56	D
7/24/2026	PRCMD 478 266203C357	165.66	D	7/24/2026	PRCMD 478 266203C379	246.61	D
7/24/2026	PRCMD 478 266203C380	10.28	D	7/24/2026	PRCMD 478 266203A392	66.40	D
7/24/2026	PRCMD 478 266203A510	1,668.35	D	7/24/2026	PRCMD 478 266203A619	2,685.87	D
7/24/2026	PRCMD 478 266203A727	44.00	D	7/24/2026	PRCMD 478 266203A823	5,366.58	D
7/24/2026	PRCMD 478 266203A824	1,234.21	D	7/24/2026	PRCMD 478 266203A935	114.87	D
7/24/2026	PRCMD 478 266203C024	110.09	D	7/24/2026	PRCMD 478 266203C138	738.00	D
7/24/2026	PRCMD 478 266203C139	2,771.67	D	7/24/2026	PRCMD 478 266203C324	226.17	D
7/24/2026	PRCMD 478 266203C325	372.75	D	7/24/2026	PRCMD 478 266203C351	143.80	D
7/24/2026	PRCMD 478 266203C352	71.26	D	7/24/2026	PRCMD 478 266203C358	32.25	D
7/24/2026	PRCMD 478 266203C381	61.66	D	7/24/2026	PRCMD 478 266203A393	158.60	D
7/24/2026	PRCMD 478 266203A511	716.82	D	7/24/2026	PRCMD 478 266203A512	523.78	D
7/24/2026	PRCMD 478 266203A620	62.88	D	7/24/2026	PRCMD 478 266203A728	1,840.25	D
7/24/2026	PRCMD 478 266203A825	366.57	D	7/24/2026	PRCMD 478 266203A936	83.69	D
7/24/2026	PRCMD 478 266203C025	930.01	D	7/24/2026	PRCMD 478 266203C140	594.54	D
7/24/2026	PRCMD 478 266203C326	165.83	D	7/24/2026	PRCMD 478 266203C359	300.57	D
7/24/2026	PRCMD 478 266203C360	724.88	D	7/24/2026	PRCMD 478 266203C382	132.69	D

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7/24/2026	PRCMD 478 266203C403	258.54	D	7/24/2026	PRCMD 478 266203A394	15.86	D
7/24/2026	PRCMD 478 266203A513	1,053.94	D	7/24/2026	PRCMD 478 266203A621	5.73	D
7/24/2026	PRCMD 478 266203A729	105.68	D	7/24/2026	PRCMD 478 266203A826	4,287.51	D
7/24/2026	PRCMD 478 266203A937	63.55	D	7/24/2026	PRCMD 478 266203A938	1,458.52	D
7/24/2026	PRCMD 478 266203C026	367.74	D	7/24/2026	PRCMD 478 266203C141	22.37	D
7/24/2026	PRCMD 478 266203C327	394.98	D	7/24/2026	PRCMD 478 266203C361	142.96	D
7/24/2026	PRCMD 478 266203C383	191.00	D	7/24/2026	PRCMD 478 266203C384	10.28	D
7/24/2026	PRCMD 478 266203C404	326.78	D	7/24/2026	PRCMD 478 266203A395	389.56	D
7/24/2026	PRCMD 478 266203A396	226.37	D	7/24/2026	PRCMD 478 266203A514	130.43	D
7/24/2026	PRCMD 478 266203A622	957.17	D	7/24/2026	PRCMD 478 266203A623	170.51	D
7/24/2026	PRCMD 478 266203A731	90.81	D	7/24/2026	PRCMD 478 266203A732	23.63	D
7/24/2026	PRCMD 478 266203A827	35.07	D	7/24/2026	PRCMD 478 266203A828	121.97	D
7/24/2026	PRCMD 478 266203A939	1,044.93	D	7/24/2026	PRCMD 478 266203C028	37.63	D
7/24/2026	PRCMD 478 266203C029	209.06	D	7/24/2026	PRCMD 478 266203C142	58.27	D
7/24/2026	PRCMD 478 266203C143	202.87	D	7/24/2026	PRCMD 478 266203C328	29.59	D
7/24/2026	PRCMD 478 266203C363	496.13	D	7/24/2026	PRCMD 478 266203C385	51.19	D
7/24/2026	PRCMD 478 266203C405	2,797.24	D	7/24/2026	PRCMD 478 266203A397	164.19	D
7/24/2026	PRCMD 478 266203A515	197.27	D	7/24/2026	PRCMD 478 266203A516	1,089.85	D
7/24/2026	PRCMD 478 266203A624	146.31	D	7/24/2026	PRCMD 478 266203A733	44.67	D
7/24/2026	PRCMD 478 266203A829	1,597.38	D	7/24/2026	PRCMD 478 266203A941	1,734.08	D
7/24/2026	PRCMD 478 266203C030	694.00	D	7/24/2026	PRCMD 478 266203C144	433.87	D
7/24/2026	PRCMD 478 266203C364	85.68	D	7/24/2026	PRCMD 478 266203C365	63.16	D
7/24/2026	PRCMD 478 266203C386	30.84	D	7/24/2026	PRCMD 478 266203C406	9,009.52	D
7/24/2026	PRCMD 478 266203C408	467.98	D	7/24/2026	PRCMD 478 266203A398	20,541.27	D
7/24/2026	PRCMD 478 266203A517	367.86	D	7/24/2026	PRCMD 478 266203A626	2.79	D
7/24/2026	PRCMD 478 266203A734	107.43	D	7/24/2026	PRCMD 478 266203A735	688.50	D
7/24/2026	PRCMD 478 266203A830	247.96	D	7/24/2026	PRCMD 478 266203A942	153.36	D
7/24/2026	PRCMD 478 266203A943	85.65	D	7/24/2026	PRCMD 478 266203C031	43.65	D
7/24/2026	PRCMD 478 266203C145	130.43	D	7/24/2026	PRCMD 478 266203C366	157.86	D

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7/24/2026	PRCMD 478 266203C387	356.16	D	7/24/2026	PRCMD 478 266203C388	41.11	D
7/24/2026	PRCMD 478 266203C409	7,497.59	D	7/24/2026	PRCMD 478 266203A399	72.37	D
7/24/2026	PRCMD 478 266203A518	201.45	D	7/24/2026	PRCMD 478 266203A627	66.35	D
7/24/2026	PRCMD 478 266203A628	276.30	D	7/24/2026	PRCMD 478 266203A736	955.47	D
7/24/2026	PRCMD 478 266203A831	551.51	D	7/24/2026	PRCMD 478 266203A944	62.88	D
7/24/2026	PRCMD 478 266203C033	62.64	D	7/24/2026	PRCMD 478 266203C146	49.16	D
7/24/2026	PRCMD 478 266203C367	70.15	D	7/24/2026	PRCMD 478 266203C389	54.11	D
7/24/2026	PRCMD 478 266203C410	14,767.25	D	7/24/2026	PRCMD 478 266203A400	883.33	D
7/24/2026	PRCMD 478 266203A519	44.67	D	7/24/2026	PRCMD 478 266203A629	261.34	D
7/24/2026	PRCMD 478 266203A737	172.17	D	7/24/2026	PRCMD 478 266203A832	320.85	D
7/24/2026	PRCMD 478 266203A945	6.03	D	7/24/2026	PRCMD 478 266203C034	1,176.11	D
7/24/2026	PRCMD 478 266203C148	65.79	D	7/24/2026	PRCMD 478 266203C150	3,118.22	D
7/24/2026	PRCMD 478 266203C368	108.24	D	7/24/2026	PRCMD 478 266203C390	214.99	D
7/24/2026	PRCMD 478 266203C411	1,188.20	D	7/24/2026	PRCMD 478 266203A401	323.46	D
7/24/2026	PRCMD 478 266203A520	128.74	D	7/24/2026	PRCMD 478 266203A521	2,464.85	D
7/24/2026	PRCMD 478 266203A630	142.57	D	7/24/2026	PRCMD 478 266203A631	18.10	D
7/24/2026	PRCMD 478 266203A738	8.93	D	7/24/2026	PRCMD 478 266203A739	2,119.64	D
7/24/2026	PRCMD 478 266203A833	4,774.47	D	7/24/2026	PRCMD 478 266203A834	461.44	D
7/24/2026	PRCMD 478 266203A946	53.44	D	7/24/2026	PRCMD 478 266203A947	604.13	D
7/24/2026	PRCMD 478 266203C035	2,096.65	D	7/24/2026	PRCMD 478 266203C151	283.96	D
7/24/2026	PRCMD 478 266203C369	79.85	D	7/24/2026	PRCMD 478 266203C391	39.32	D
7/24/2026	PRCMD 478 266203C412	51,924.81	D	7/24/2026	PRCMD 478 266203C413	8,840.66	D
7/24/2026	PRCMD 478 266203A402	745.66	D	7/24/2026	PRCMD 478 266203A522	1.63	D
7/24/2026	PRCMD 478 266203A632	238.64	D	7/24/2026	PRCMD 478 266203A741	20.10	D
7/24/2026	PRCMD 478 266203A835	19.55	D	7/24/2026	PRCMD 478 266203A948	176.56	D
7/24/2026	PRCMD 478 266203C037	695.10	D	7/24/2026	PRCMD 478 266203C152	373.94	D
7/24/2026	PRCMD 478 266203C370	43.47	D	7/24/2026	PRCMD 478 266203C392	10.28	D
7/24/2026	PRCMD 478 266203C393	10.28	D	7/24/2026	PRCMD 478 266203C414	634.79	D
7/24/2026	PRCMD 478 266203A403	147.47	D	7/24/2026	PRCMD 478 266203A523	1,072.34	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203A524	778.48	D	7/24/2026	PRCMD 478 266203A633	4,039.34	D
7/24/2026	PRCMD 478 266203A742	233.64	D	7/24/2026	PRCMD 478 266203A743	445.15	D
7/24/2026	PRCMD 478 266203A836	250.24	D	7/24/2026	PRCMD 478 266203A949	58.96	D
7/24/2026	PRCMD 478 266203C038	228.66	D	7/24/2026	PRCMD 478 266203C153	2,558.94	D
7/24/2026	PRCMD 478 266203C154	234.60	D	7/24/2026	PRCMD 478 266203C371	157.61	D
7/24/2026	PRCMD 478 266203C394	59.36	D	7/24/2026	PRCMD 478 266203C415	2,358.78	D
7/24/2026	PRCMD 478 266203A404	213.64	D	7/24/2026	PRCMD 478 266203A525	911.41	D
7/24/2026	PRCMD 478 266203A634	184.20	D	7/24/2026	PRCMD 478 266203A744	813.55	D
7/24/2026	PRCMD 478 266203A837	121.28	D	7/24/2026	PRCMD 478 266203C039	308.77	D
7/24/2026	PRCMD 478 266203C155	49.16	D	7/24/2026	PRCMD 478 266203C372	59.36	D
7/24/2026	PRCMD 478 266203C373	29.30	D	7/24/2026	PRCMD 478 266203C395	61.66	D
7/24/2026	PRCMD 478 266203C416	1,394.40	D	7/24/2026	PRCMD 478 266203C444	8,064.38	D
7/24/2026	PRCMD 478 266203A405	1,625.25	D	7/24/2026	PRCMD 478 266203A526	214.13	D
7/24/2026	PRCMD 478 266203A745	41.52	D	7/24/2026	PRCMD 478 266203A746	864.77	D
7/24/2026	PRCMD 478 266203A838	49.16	D	7/24/2026	PRCMD 478 266203A839	150.36	D
7/24/2026	PRCMD 478 266203A950	282.97	D	7/24/2026	PRCMD 478 266203A951	118.56	D
7/24/2026	PRCMD 478 266203C040	210.94	D	7/24/2026	PRCMD 478 266203C156	1,569.53	D
7/24/2026	PRCMD 478 266203C374	914.53	D	7/24/2026	PRCMD 478 266203C396	139.36	D
7/24/2026	PRCMD 478 266203C417	144.00	D	7/24/2026	PRCMD 478 266203C419	1,261.74	D
7/24/2026	PRCMD 478 266203C445	756.66	D	7/24/2026	PRCMD 478 266203C482	5,591.92	D
7/24/2026	PRCMD 478 266203C483	963.46	D	7/24/2026	PRCMD 478 266203A406	286.97	D
7/24/2026	PRCMD 478 266203A748	141.50	D	7/24/2026	PRCMD 478 266203A840	328.58	D
7/24/2026	PRCMD 478 266203A952	513.19	D	7/24/2026	PRCMD 478 266203C041	2,107.54	D
7/24/2026	PRCMD 478 266203C158	2,403.20	D	7/24/2026	PRCMD 478 266203C375	99.28	D
7/24/2026	PRCMD 478 266203C397	33.78	D	7/24/2026	PRCMD 478 266203C398	4.36	D
7/24/2026	PRCMD 478 266203C420	864.10	D	7/24/2026	PRCMD 478 266203C446	230,642.11	D
7/24/2026	PRCMD 478 266203C484	6,384.50	D	7/24/2026	PRCMD 478 266203A407	367.53	D
7/24/2026	PRCMD 478 266203A750	132.85	D	7/24/2026	PRCMD 478 266203A841	137.72	D
7/24/2026	PRCMD 478 266203A953	49.99	D	7/24/2026	PRCMD 478 266203C042	123.49	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203C159	66.40	D	7/24/2026	PRCMD 478 266203C376	60.76	D
7/24/2026	PRCMD 478 266203C400	39.32	D	7/24/2026	PRCMD 478 266203C447	1,299.24	D
7/24/2026	PRCMD 478 266203C485	4,371.72	D	7/24/2026	PRCMD 478 266203C486	2,001.27	D
7/24/2026	PRCMD 478 266203A409	44.67	D	7/24/2026	PRCMD 478 266203A842	699.09	D
7/24/2026	PRCMD 478 266203A954	1,400.21	D	7/24/2026	PRCMD 478 266203C160	573.05	D
7/24/2026	PRCMD 478 266203C161	1,322.10	D	7/24/2026	PRCMD 478 266203C377	87.59	D
7/24/2026	PRCMD 478 266203C401	44.52	D	7/24/2026	PRCMD 478 266203C422	1,276.54	D
7/24/2026	PRCMD 478 266203C448	15,690.24	D	7/24/2026	PRCMD 478 266203C487	14,146.59	D
7/24/2026	PRCMD 478 266203A410	814.42	D	7/24/2026	PRCMD 478 266203A843	26,481.03	D
7/24/2026	PRCMD 478 266203A844	2,625.56	D	7/24/2026	PRCMD 478 266203A955	3,684.00	D
7/24/2026	PRCMD 478 266203C043	206.52	D	7/24/2026	PRCMD 478 266203C162	198.32	D
7/24/2026	PRCMD 478 266203C402	5.05	D	7/24/2026	PRCMD 478 266203C423	400.94	D
7/24/2026	PRCMD 478 266203C449	10,303.87	D	7/24/2026	PRCMD 478 266203C450	956.77	D
7/24/2026	PRCMD 478 266203C488	52,454.36	D	7/24/2026	PRCMD 478 266203C520	10,827.23	D
7/24/2026	PRCMD 478 266203A845	132.85	D	7/24/2026	PRCMD 478 266203A956	198.32	D
7/24/2026	PRCMD 478 266203C044	1,713.53	D	7/24/2026	PRCMD 478 266203C163	153.30	D
7/24/2026	PRCMD 478 266203C451	2,950.06	D	7/24/2026	PRCMD 478 266203C489	3,385.83	D
7/24/2026	PRCMD 478 266203C490	561.82	D	7/24/2026	PRCMD 478 266203C521	3,550.42	D
7/24/2026	PRCMD 478 266203A846	5.70	D	7/24/2026	PRCMD 478 266203A957	752.65	D
7/24/2026	PRCMD 478 266203C045	325.30	D	7/24/2026	PRCMD 478 266203C164	210.45	D
7/24/2026	PRCMD 478 266203C424	50.12	D	7/24/2026	PRCMD 478 266203C452	5,958.58	D
7/24/2026	PRCMD 478 266203C491	1,676.72	D	7/24/2026	PRCMD 478 266203C522	720,425.69	D
7/24/2026	PRCMD 478 266203C523	19,646.47	D	7/24/2026	PRCMD 478 266203A847	504.80	D
7/24/2026	PRCMD 478 266203A848	297.93	D	7/24/2026	PRCMD 478 266203A958	199.67	D
7/24/2026	PRCMD 478 266203A959	379.68	D	7/24/2026	PRCMD 478 266203C047	77.50	D
7/24/2026	PRCMD 478 266203C165	112.50	D	7/24/2026	PRCMD 478 266203C425	2,923.76	D
7/24/2026	PRCMD 478 266203C453	15,373.46	D	7/24/2026	PRCMD 478 266203C492	6,844.37	D
7/24/2026	PRCMD 478 266203C524	1,440.21	D	7/24/2026	PRCMD 478 266203A849	228.89	D
7/24/2026	PRCMD 478 266203C048	6.36	D	7/24/2026	PRCMD 478 266203C168	485.49	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203C454	5,227.18	D	7/24/2026	PRCMD 478 266203C493	1,925.22	D
7/24/2026	PRCMD 478 266203C494	2,155.80	D	7/24/2026	PRCMD 478 266203C557	2,419.35	D
7/24/2026	PRCMD 478 266203A850	1,409.67	D	7/24/2026	PRCMD 478 266203A960	37.50	D
7/24/2026	PRCMD 478 266203C049	396.64	D	7/24/2026	PRCMD 478 266203C426	300.90	D
7/24/2026	PRCMD 478 266203C455	8,009.73	D	7/24/2026	PRCMD 478 266203C456	5,065.16	D
7/24/2026	PRCMD 478 266203C495	1,216.76	D	7/24/2026	PRCMD 478 266203C525	6,976.43	D
7/24/2026	PRCMD 478 266203C526	15,979.00	D	7/24/2026	PRCMD 478 266203A851	121.04	D
7/24/2026	PRCMD 478 266203A961	198.32	D	7/24/2026	PRCMD 478 266203C050	385.04	D
7/24/2026	PRCMD 478 266203C169	1,988.58	D	7/24/2026	PRCMD 478 266203C457	1,809.38	D
7/24/2026	PRCMD 478 266203C496	44.12	D	7/24/2026	PRCMD 478 266203C497	6,040.69	D
7/24/2026	PRCMD 478 266203C527	5,114.16	D	7/24/2026	PRCMD 478 266203C559	1,985.13	D
7/24/2026	PRCMD 478 266203C560	429,048.33	D	7/24/2026	PRCMD 478 266203A852	135.23	D
7/24/2026	PRCMD 478 266203A963	44.67	D	7/24/2026	PRCMD 478 266203C051	192.52	D
7/24/2026	PRCMD 478 266203C170	107.45	D	7/24/2026	PRCMD 478 266203C171	131.58	D
7/24/2026	PRCMD 478 266203C427	308.84	D	7/24/2026	PRCMD 478 266203C428	2,806.96	D
7/24/2026	PRCMD 478 266203C458	3,450.76	D	7/24/2026	PRCMD 478 266203C498	71,522.66	D
7/24/2026	PRCMD 478 266203C528	30,539.66	D	7/24/2026	PRCMD 478 266203C561	7,710.74	D
7/24/2026	PRCMD 478 266203A853	474.77	D	7/24/2026	PRCMD 478 266203A964	242.56	D
7/24/2026	PRCMD 478 266203C052	716.75	D	7/24/2026	PRCMD 478 266203C172	242.56	D
7/24/2026	PRCMD 478 266203C429	501.28	D	7/24/2026	PRCMD 478 266203C459	1,993.42	D
7/24/2026	PRCMD 478 266203C460	4,350.38	D	7/24/2026	PRCMD 478 266203C499	13,480.88	D
7/24/2026	PRCMD 478 266203C529	11,828.08	D	7/24/2026	PRCMD 478 266203C530	11,781.38	D
7/24/2026	PRCMD 478 266203C562	3,436.99	D	7/24/2026	PRCMD 478 266203C563	11,256.11	D
7/24/2026	PRCMD 478 266203C594	22,180.01	D	7/24/2026	PRCMD 478 266203A855	562.12	D
7/24/2026	PRCMD 478 266203A856	896.64	D	7/24/2026	PRCMD 478 266203A965	262.04	D
7/24/2026	PRCMD 478 266203C054	141.97	D	7/24/2026	PRCMD 478 266203C173	7,038.11	D
7/24/2026	PRCMD 478 266203C430	365.92	D	7/24/2026	PRCMD 478 266203C461	22,535.72	D
7/24/2026	PRCMD 478 266203C500	155.02	D	7/24/2026	PRCMD 478 266203C531	2,749.17	D
7/24/2026	PRCMD 478 266203C564	13,661.28	D	7/24/2026	PRCMD 478 266203C595	666.15	D

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7/24/2026	PRCMD 478 266203A857	55.91	D	7/24/2026	PRCMD 478 266203A966	271.61	D
7/24/2026	PRCMD 478 266203C055	197.37	D	7/24/2026	PRCMD 478 266203C174	1,314.93	D
7/24/2026	PRCMD 478 266203C431	812.51	D	7/24/2026	PRCMD 478 266203C462	11,601.34	D
7/24/2026	PRCMD 478 266203C501	468.17	D	7/24/2026	PRCMD 478 266203C502	30,044.35	D
7/24/2026	PRCMD 478 266203C532	2,079.70	D	7/24/2026	PRCMD 478 266203C565	4,857.98	D
7/24/2026	PRCMD 478 266203C597	1,700.53	D	7/24/2026	PRCMD 478 266203C598	40,293.20	D
7/24/2026	PRCMD 478 266203A859	260.95	D	7/24/2026	PRCMD 478 266203A967	80.81	D
7/24/2026	PRCMD 478 266203C056	1.18	D	7/24/2026	PRCMD 478 266203C175	83.69	D
7/24/2026	PRCMD 478 266203C176	499.31	D	7/24/2026	PRCMD 478 266203C432	10.30	D
7/24/2026	PRCMD 478 266203C463	14,160.52	D	7/24/2026	PRCMD 478 266203C503	2,733.20	D
7/24/2026	PRCMD 478 266203C533	4,526.44	D	7/24/2026	PRCMD 478 266203C566	7,209.30	D
7/24/2026	PRCMD 478 266203C567	11,041.99	D	7/24/2026	PRCMD 478 266203C599	2,298.73	D
7/24/2026	PRCMD 478 266203A860	7.81	D	7/24/2026	PRCMD 478 266203A861	1,342.74	D
7/24/2026	PRCMD 478 266203A968	1,012.22	D	7/24/2026	PRCMD 478 266203C058	2,761.61	D
7/24/2026	PRCMD 478 266203C060	501.10	D	7/24/2026	PRCMD 478 266203C177	8.98	D
7/24/2026	PRCMD 478 266203C433	1,843.39	D	7/24/2026	PRCMD 478 266203C434	9,152.15	D
7/24/2026	PRCMD 478 266203C464	1,601.87	D	7/24/2026	PRCMD 478 266203C504	9,259.85	D
7/24/2026	PRCMD 478 266203C534	45,309.05	D	7/24/2026	PRCMD 478 266203C535	8,950.76	D
7/24/2026	PRCMD 478 266203C568	2,315.90	D	7/24/2026	PRCMD 478 266203C600	5,180.93	D
7/24/2026	PRCMD 478 266203C633	74,699.97	D	7/24/2026	PRCMD 478 266203A969	2,676.62	D
7/24/2026	PRCMD 478 266203C061	1,233.27	D	7/24/2026	PRCMD 478 266203C178	297.95	D
7/24/2026	PRCMD 478 266203C435	12,134.15	D	7/24/2026	PRCMD 478 266203C465	9,583.58	D
7/24/2026	PRCMD 478 266203C505	7,190.47	D	7/24/2026	PRCMD 478 266203C506	969.02	D
7/24/2026	PRCMD 478 266203C536	3,113.46	D	7/24/2026	PRCMD 478 266203C569	2,169.33	D
7/24/2026	PRCMD 478 266203C570	2,820.37	D	7/24/2026	PRCMD 478 266203C601	1,473.68	D
7/24/2026	PRCMD 478 266203C634	2,070.50	D	7/24/2026	PRCMD 478 266203C062	427.30	D
7/24/2026	PRCMD 478 266203C179	85.65	D	7/24/2026	PRCMD 478 266203C436	4,846.08	D
7/24/2026	PRCMD 478 266203C466	1,946.93	D	7/24/2026	PRCMD 478 266203C507	4,935.38	D
7/24/2026	PRCMD 478 266203C537	15,131.64	D	7/24/2026	PRCMD 478 266203C571	2,831.53	D

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7/24/2026	PRCMD 478 266203C602	4,629.51	D	7/24/2026	PRCMD 478 266203C180	367.00	D
7/24/2026	PRCMD 478 266203C437	2,438.26	D	7/24/2026	PRCMD 478 266203C467	9,275.25	D
7/24/2026	PRCMD 478 266203C508	593.18	D	7/24/2026	PRCMD 478 266203C538	4,506.16	D
7/24/2026	PRCMD 478 266203C572	13,872.50	D	7/24/2026	PRCMD 478 266203C603	572.94	D
7/24/2026	PRCMD 478 266203C635	1,701.84	D	7/24/2026	PRCMD 478 266203C064	57.90	D
7/24/2026	PRCMD 478 266203C181	189.84	D	7/24/2026	PRCMD 478 266203C182	187.18	D
7/24/2026	PRCMD 478 266203C438	11,249.42	D	7/24/2026	PRCMD 478 266203C468	3,435.70	D
7/24/2026	PRCMD 478 266203C469	6,730.66	D	7/24/2026	PRCMD 478 266203C509	525.90	D
7/24/2026	PRCMD 478 266203C510	3,067.87	D	7/24/2026	PRCMD 478 266203C539	6,982.94	D
7/24/2026	PRCMD 478 266203C573	3,290.66	D	7/24/2026	PRCMD 478 266203C574	4,669.38	D
7/24/2026	PRCMD 478 266203C604	639.32	D	7/24/2026	PRCMD 478 266203C636	864.75	D
7/24/2026	PRCMD 478 266203C065	6.66	D	7/24/2026	PRCMD 478 266203C183	733.58	D
7/24/2026	PRCMD 478 266203C439	6,610.75	D	7/24/2026	PRCMD 478 266203C440	48,445.89	D
7/24/2026	PRCMD 478 266203C470	3,346.34	D	7/24/2026	PRCMD 478 266203C511	27,145.68	D
7/24/2026	PRCMD 478 266203C540	7,332.22	D	7/24/2026	PRCMD 478 266203C541	18,878.00	D
7/24/2026	PRCMD 478 266203C575	1,015.41	D	7/24/2026	PRCMD 478 266203C605	6,720.23	D
7/24/2026	PRCMD 478 266203C606	822.95	D	7/24/2026	PRCMD 478 266203C066	397.40	D
7/24/2026	PRCMD 478 266203C184	349.15	D	7/24/2026	PRCMD 478 266203C441	478,266.44	D
7/24/2026	PRCMD 478 266203C471	587.57	D	7/24/2026	PRCMD 478 266203C512	12,614.20	D
7/24/2026	PRCMD 478 266203C513	2,139.64	D	7/24/2026	PRCMD 478 266203C542	2,585.27	D
7/24/2026	PRCMD 478 266203C576	10,744.50	D	7/24/2026	PRCMD 478 266203C607	1,104.94	D
7/24/2026	PRCMD 478 266203C637	3,560.80	D	7/24/2026	PRCMD 478 266203C670	145.15	D
7/24/2026	PRCMD 478 266203C067	22.93	D	7/24/2026	PRCMD 478 266203C068	202.84	D
7/24/2026	PRCMD 478 266203C185	23,468.69	D	7/24/2026	PRCMD 478 266203C442	1,495.00	D
7/24/2026	PRCMD 478 266203C472	17,980.62	D	7/24/2026	PRCMD 478 266203C514	2,520.46	D
7/24/2026	PRCMD 478 266203C543	1,072.91	D	7/24/2026	PRCMD 478 266203C577	14,228.59	D
7/24/2026	PRCMD 478 266203C608	4,073.31	D	7/24/2026	PRCMD 478 266203C671	246.72	D
7/24/2026	PRCMD 478 266203C672	75.02	D	7/24/2026	PRCMD 478 266203C071	195.50	D
7/24/2026	PRCMD 478 266203C186	12,365.91	D	7/24/2026	PRCMD 478 266203C443	10,505.48	D

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7/24/2026	PRCMD 478 266203C473	2,137.67	D	7/24/2026	PRCMD 478 266203C474	13,156.24	D
7/24/2026	PRCMD 478 266203C515	6,233.00	D	7/24/2026	PRCMD 478 266203C516	13,918.53	D
7/24/2026	PRCMD 478 266203C544	7,543.13	D	7/24/2026	PRCMD 478 266203C578	3,536.72	D
7/24/2026	PRCMD 478 266203C579	3,509.79	D	7/24/2026	PRCMD 478 266203C609	541.58	D
7/24/2026	PRCMD 478 266203C610	2,501.59	D	7/24/2026	PRCMD 478 266203C638	2,692.86	D
7/24/2026	PRCMD 478 266203C673	4,665.43	D	7/24/2026	PRCMD 478 266203C187	72.37	D
7/24/2026	PRCMD 478 266203C545	2,168.87	D	7/24/2026	PRCMD 478 266203C580	3,364.70	D
7/24/2026	PRCMD 478 266203C073	1,393.62	D	7/24/2026	PRCMD 478 266203C188	265.95	D
7/24/2026	PRCMD 478 266203C475	20,395.45	D	7/24/2026	PRCMD 478 266203C476	4,840.05	D
7/24/2026	PRCMD 478 266203C517	26,578.42	D	7/24/2026	PRCMD 478 266203C518	5,365.06	D
7/24/2026	PRCMD 478 266203C546	593.81	D	7/24/2026	PRCMD 478 266203C581	3,183.58	D
7/24/2026	PRCMD 478 266203C611	2,079.21	D	7/24/2026	PRCMD 478 266203C639	682.70	D
7/24/2026	PRCMD 478 266203C674	135.45	D	7/24/2026	PRCMD 478 266203C074	688.75	D
7/24/2026	PRCMD 478 266203C076	99.29	D	7/24/2026	PRCMD 478 266203C190	593.86	D
7/24/2026	PRCMD 478 266203C477	4,007.80	D	7/24/2026	PRCMD 478 266203C519	10,307.82	D
7/24/2026	PRCMD 478 266203C547	4,317.00	D	7/24/2026	PRCMD 478 266203C582	1,957.53	D
7/24/2026	PRCMD 478 266203C612	612.14	D	7/24/2026	PRCMD 478 266203C640	499.20	D
7/24/2026	PRCMD 478 266203C641	15,268.96	D	7/24/2026	PRCMD 478 266203C675	8,111.74	D
7/24/2026	PRCMD 478 266203C676	4,809.18	D	7/24/2026	PRCMD 478 266203C077	228.91	D
7/24/2026	PRCMD 478 266203C191	5,590.00	D	7/24/2026	PRCMD 478 266203C192	63.81	D
7/24/2026	PRCMD 478 266203C478	2,031.66	D	7/24/2026	PRCMD 478 266203C479	528.00	D
7/24/2026	PRCMD 478 266203C548	3,452.29	D	7/24/2026	PRCMD 478 266203C583	62,814.56	D
7/24/2026	PRCMD 478 266203C584	578.13	D	7/24/2026	PRCMD 478 266203C613	545.17	D
7/24/2026	PRCMD 478 266203C614	35,260.97	D	7/24/2026	PRCMD 478 266203C642	1,040.23	D
7/24/2026	PRCMD 478 266203C677	234.16	D	7/24/2026	PRCMD 478 266203C079	177.59	D
7/24/2026	PRCMD 478 266203C480	2,030.07	D	7/24/2026	PRCMD 478 266203C549	2,589.35	D
7/24/2026	PRCMD 478 266203C585	14,360.07	D	7/24/2026	PRCMD 478 266203C615	1,965.86	D
7/24/2026	PRCMD 478 266203C643	30.90	D	7/24/2026	PRCMD 478 266203C678	490.00	D
7/24/2026	PRCMD 478 266203C481	34,561.91	D	7/24/2026	PRCMD 478 266203C550	5,179.41	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/24/2026	PRCMD 478 266203C586	31,309.46	D	7/24/2026	PRCMD 478 266203C616	1,236.74	D
7/24/2026	PRCMD 478 266203C644	869.18	D	7/24/2026	PRCMD 478 266203C080	447.53	D
7/24/2026	PRCMD 478 266203C193	95.98	D	7/24/2026	PRCMD 478 266203C551	4,933.30	D
7/24/2026	PRCMD 478 266203C587	8,394.80	D	7/24/2026	PRCMD 478 266203C588	1,899.14	D
7/24/2026	PRCMD 478 266203C617	572.00	D	7/24/2026	PRCMD 478 266203C645	1,966.30	D
7/24/2026	PRCMD 478 266203C646	628.51	D	7/24/2026	PRCMD 478 266203C679	9,139.32	D
7/24/2026	PRCMD 478 266203C081	295.65	D	7/24/2026	PRCMD 478 266203C196	65.80	D
7/24/2026	PRCMD 478 266203C552	10,708.38	D	7/24/2026	PRCMD 478 266203C589	2,792.65	D
7/24/2026	PRCMD 478 266203C618	1,231.25	D	7/24/2026	PRCMD 478 266203C647	4,556.33	D
7/24/2026	PRCMD 478 266203C680	443.60	D	7/24/2026	PRCMD 478 266203C751	2,865.33	D
7/24/2026	PRCMD 478 266203C082	1,251.84	D	7/24/2026	PRCMD 478 266203C198	3,840.00	D
7/24/2026	PRCMD 478 266203C553	3,641.93	D	7/24/2026	PRCMD 478 266203C590	1,234.30	D
7/24/2026	PRCMD 478 266203C619	1,019.57	D	7/24/2026	PRCMD 478 266203C648	12,509.59	D
7/24/2026	PRCMD 478 266203C681	972.35	D	7/24/2026	PRCMD 478 266203C752	2,671.90	D
7/24/2026	PRCMD 478 266203C083	321.44	D	7/24/2026	PRCMD 478 266203C199	79.39	D
7/24/2026	PRCMD 478 266203C554	23,054.54	D	7/24/2026	PRCMD 478 266203C591	9,561.74	D
7/24/2026	PRCMD 478 266203C592	209.60	D	7/24/2026	PRCMD 478 266203C620	7,442.27	D
7/24/2026	PRCMD 478 266203C622	10,824.44	D	7/24/2026	PRCMD 478 266203C649	3,533.33	D
7/24/2026	PRCMD 478 266203C650	1,023.00	D	7/24/2026	PRCMD 478 266203C682	517.59	D
7/24/2026	PRCMD 478 266203C753	2,465.20	D	7/24/2026	PRCMD 478 266203C084	2,142.33	D
7/24/2026	PRCMD 478 266203C085	212.68	D	7/24/2026	PRCMD 478 266203C200	396.64	D
7/24/2026	PRCMD 478 266203C555	8,185.18	D	7/24/2026	PRCMD 478 266203C593	478.39	D
7/24/2026	PRCMD 478 266203C623	2,219.71	D	7/24/2026	PRCMD 478 266203C651	5,033.73	D
7/24/2026	PRCMD 478 266203C683	2,544.35	D	7/24/2026	PRCMD 478 266203C754	463.18	D
7/24/2026	PRCMD 478 266203C556	7,924.18	D	7/24/2026	PRCMD 478 266203C624	36,881.35	D
7/24/2026	PRCMD 478 266203C652	1,339.68	D	7/24/2026	PRCMD 478 266203C684	3,038.88	D
7/24/2026	PRCMD 478 266203C086	364.19	D	7/24/2026	PRCMD 478 266203C625	7,368.81	D
7/24/2026	PRCMD 478 266203C653	2,851.33	D	7/24/2026	PRCMD 478 266203C685	69.60	D
7/24/2026	PRCMD 478 266203C626	9,282.38	D	7/24/2026	PRCMD 478 266203C627	2,289.32	D

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7/24/2026	PRCMD 478 266203C654	3,550.38	D	7/24/2026	PRCMD 478 266203C686	18,114.81	D
7/24/2026	PRCMD 478 266203C628	1,529.24	D	7/24/2026	PRCMD 478 266203C655	573.63	D
7/24/2026	PRCMD 478 266203C687	434.16	D	7/24/2026	PRCMD 478 266203C629	2,181.20	D
7/24/2026	PRCMD 478 266203C656	1,241.27	D	7/24/2026	PRCMD 478 266203C657	139.05	D
7/24/2026	PRCMD 478 266203C688	1,074.23	D	7/24/2026	PRCMD 478 266203C689	503.00	D
7/24/2026	PRCMD 478 266203C630	50,196.88	D	7/24/2026	PRCMD 478 266203C631	11,947.68	D
7/24/2026	PRCMD 478 266203C658	1,199.02	D	7/24/2026	PRCMD 478 266203C690	394.16	D
7/24/2026	PRCMD 478 266203C632	1,697.11	D	7/24/2026	PRCMD 478 266203C659	1,781.69	D
7/24/2026	PRCMD 478 266203C660	419.64	D	7/24/2026	PRCMD 478 266203C691	125.92	D
7/24/2026	PRCMD 478 266203C661	724.29	D	7/24/2026	PRCMD 478 266203C692	1,520.50	D
7/24/2026	PRCMD 478 266203C662	68.24	D	7/24/2026	PRCMD 478 266203C663	1,450.77	D
7/24/2026	PRCMD 478 266203C693	692.00	D	7/24/2026	PRCMD 478 266203C664	289.44	D
7/24/2026	PRCMD 478 266203C694	163.20	D	7/24/2026	PRCMD 478 266203C665	240.32	D
7/24/2026	PRCMD 478 266203C666	492.62	D	7/24/2026	PRCMD 478 266203C695	1,053.78	D
7/24/2026	PRCMD 478 266203C696	2,502.80	D	7/24/2026	PRCMD 478 266203C667	2,910.11	D
7/24/2026	PRCMD 478 266203C697	20.00	D	7/24/2026	PRCMD 478 266203C668	1,688.16	D
7/24/2026	PRCMD 478 266203C698	352.00	D	7/24/2026	PRCMD 478 266203C669	13,021.93	D
7/24/2026	PRCMD 478 266203C699	1,615.20	D	7/24/2026	PRCMD 478 266203C700	342.14	D
7/24/2026	PRCMD 478 266203C701	37.08	D	7/24/2026	PRCMD 478 266203C703	628.32	D
7/24/2026	PRCMD 478 266203C704	1,567.13	D	7/24/2026	PRCMD 478 266203C705	65.60	D
7/24/2026	PRCMD 478 266203C706	309.44	D	7/24/2026	PRCMD 478 266203C707	684.97	D
7/24/2026	PRCMD 478 266203C756	623.94	D	7/24/2026	PRCMD 478 266203C757	1,046.10	D
7/24/2026	PRCMD 478 266203C758	1,294.12	D	7/24/2026	PRCMD 478 266203C760	133.28	D
7/24/2026	PRCMD 478 266203C761	180.52	D	7/24/2026	PRCMD 478 266203C763	66.64	D
7/24/2026	PRCMD 478 266203C765	112.90	D	7/24/2026	PRCMD 478 266203C768	366.52	D
7/24/2026	PRCMD 478 266203C769	7,988.10	D	7/24/2026	PRCMD 478 266203C770	152.00	D
7/24/2026	PRCMD 478 266203C771	1,498.67	D	7/24/2026	PRCMD 478 266203C773	778.35	D
7/24/2026	PRCMD 478 266203C774	632.39	D	7/24/2026	PRCMD 478 266203C775	3,226.46	D
7/24/2026	PRCMD 478 266203C776	682.38	D	7/24/2026	PRCMD 478 266203C777	166.60	D

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7/24/2026	PRCMD 478 266203C778	1,841.90	D	7/24/2026	PRCMD 478 266203C805	1,477.12	D
7/24/2026	PRCMD 478 2662035355	14.45	D	7/24/2026	PRCMD 478 266203C780	139.36	D
7/24/2026	PRCMD 478 266203C806	1,055.84	D	7/24/2026	PRCMD 478 266203C781	466.48	D
7/24/2026	PRCMD 478 266203C787	2,324.57	D	7/24/2026	PRCMD 478 266203C807	5,119.24	D
7/24/2026	PRCMD 478 266203C788	13,002.46	D	7/24/2026	PRCMD 478 266203C808	527.92	D
7/24/2026	PRCMD 478 266203C791	2,627.06	D	7/24/2026	PRCMD 478 266203C811	7,790.24	D
7/24/2026	PRCMD 478 266203C794	2,302.55	D	7/24/2026	PRCMD 478 266203C797	3,832.78	D
7/24/2026	PRCMD 478 266203C812	437.28	D	7/24/2026	PRCMD 478 266203C798	2,343.42	D
7/24/2026	PRCMD 478 266203C813	34.84	D	7/24/2026	PRCMD 478 266203C803	133.28	D
7/24/2026	PRCMD 478 266203C814	9,556.79	D	7/24/2026	PRCMD 478 266203C815	305.83	D
7/24/2026	PRCMD 478 266203C816	179,667.83	D	7/24/2026	PRCMD 478 266203C817	79,697.16	D
7/24/2026	PRCMD 478 266203C818	107,686.32	D	7/24/2026	PRCMD 478 266203C819	17,859.45	D
7/24/2026	PRCMD 478 266203C820	83,798.55	D	7/24/2026	PRCMD 478 266203C821	15,887.21	D
7/24/2026	PRCMD 478 266203C822	18,556.96	D	7/24/2026	PRCMD 478 266203C823	4,271.19	D
7/24/2026	PRCMD 478 266203C824	2,821.27	D	7/24/2026	PRCMD 478 266203C825	2,877.85	D
7/24/2026	PRCMD 478 266203C826	6,403.11	D	7/24/2026	PRCMD 478 266203C827	66,627.45	D
7/24/2026	PRCMD 478 266203C828	1,883.35	D	7/24/2026	PRCMD 478 266203C829	913.78	D
7/24/2026	PRCMD 478 266203C830	3,650.40	D	7/24/2026	PRCMD 478 266203C831	1,114.88	D
7/24/2026	PRCMD 478 266203C832	109.28	D	7/24/2026	PRCMD 478 266203C833	278.72	D
7/24/2026	PRCMD 478 266203C834	460.86	D	7/24/2026	PRCMD 478 266203C835	118,055.91	D
7/24/2026	PRCMD 478 266203C836	139.36	D	7/24/2026	PRCMD 478 266203C837	595.66	D
7/24/2026	PRCMD 478 266203C838	66.64	D	7/24/2026	PRCMD 478 266203C839	139.36	D
7/24/2026	PRCMD 478 266203C840	278.72	D	7/24/2026	PRCMD 478 266203C841	39.06	D
7/24/2026	PRCMD 478 266203C842	30.05	D	7/24/2026	PRCMD 478 266203C843	557.44	D
7/24/2026	PRCMD 478 266203C844	782.88	D	7/24/2026	PRCMD 478 266203C845	99.96	D
7/24/2026	PRCMD 478 266203C846	278.72	D	7/24/2026	PRCMD 478 266203C847	622.50	D
7/24/2026	PRCMD 478 266203C848	250.00	D	7/24/2026	PRCMD 478 266203C849	198.32	D
7/24/2026	PRCMD 478 266203C850	83.50	D	7/24/2026	PRCMD 478 266203C851	198.32	D
7/24/2026	PRCMD 478 266203C852	175.00	D	7/24/2026	PRCMD 478 266203C853	134.30	D

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7/24/2026	PRCMD 478 266203C854	134.30	D	7/24/2026	PRCMD 478 266203C855	30.76	D
7/24/2026	PRCMD 478 266203C856	727.08	D	7/24/2026	PRCMD 478 266203C857	175.00	D
7/24/2026	PRCMD 478 266203C858	793.28	D	7/24/2026	PRCMD 478 266203C859	5,991.88	D
7/24/2026	PRCMD 478 266203C860	1,146.46	D	7/24/2026	PRCMD 478 266203C861	160.00	D
7/24/2026	PRCMD 478 266203C862	1,440.00	D	7/24/2026	PRCMD 478 266203C863	6,700.00	D
7/24/2026	PRCMD 478 266203C864	4,000.00	D	7/24/2026	PRCMD 478 266203C865	21,200.00	D
7/24/2026	PRCMD 478 266203C866	160.00	D	7/24/2026	PRCMD 478 266203C867	49,226.20	D
7/24/2026	PRCMD 478 266203C868	3,089.17	D	7/24/2026	PRCMD 478 266203C869	455.00	D
7/24/2026	PRCMD 478 266203C870	2,089.52	D	7/24/2026	PRCMD 478 266198D303	2.21	
7/24/2026	PRCMD 478 266198D484	25.36		7/27/2026	MDCW 360 OWAC8471996	(17.30)	
7/27/2026	MDCW 360 OWAC8545343	(86.92)		7/27/2026	MDCW 360 OWAC8621720	(23.81)	
7/27/2026	MDCW 360 OWAC8621721	(6.94)		7/27/2026	MDCW 360 OWAC8622285	(4,535.24)	
7/27/2026	MDCW 360 OWAC8664952	(85.80)		7/27/2026	MDCW 360 OWAC8665229	(46.66)	
7/27/2026	PRC 478 26P0049562	6,036.67	D	7/27/2026	PRC 478 26P0049563	586.10	D
7/27/2026	PRC 478 26P0049564	61.96	D	7/27/2026	PRC 478 26P0049565	4,678.10	D
7/27/2026	PRC 478 26P0049566	879.05	D	7/27/2026	PRC 478 26P0049567	1,000.00	D
7/27/2026	PRC 478 26P0049568	1,000.00	D	7/27/2026	PRC 478 26P0049569	313.99	D
7/27/2026	PRC 478 26P0049570	1,000.00	D	7/27/2026	PRC 478 26P0049571	333.56	D
7/27/2026	PRC 478 26P0049572	256.36	D	7/27/2026	PRC 478 26P0049573	389.27	D
7/27/2026	PRC 478 26P0049574	49.16	D	7/27/2026	PRC 478 26P0049575	83.69	D
7/27/2026	PRC 478 26P0049576	1,416.81	D	7/27/2026	PRC 478 26P0049577	250.00	D
7/27/2026	PRC 478 26P0049578	2,000.00	D	7/27/2026	PRC 478 26P0049579	35.10	D
7/27/2026	PRC 478 26P0049580	102.24	D	7/27/2026	PRC 478 26P0049581	760.44	D
7/27/2026	PRC 478 26P0049590	74,670.00	D	7/27/2026	PRC 478 26P0049560	250.80	D
7/27/2026	PRC 478 26P0049556	454.86	D	7/27/2026	MDCW 360 OWAC8570552	(124.54)	
7/27/2026	MDCW 360 OWAC8583058	(124.54)		7/27/2026	PRCMD 478 2662040078	3,513.02	D
7/27/2026	PRCMD 478 2662040079	4,582.20	D	7/27/2026	PRCMD 478 2662040080	11,922.96	D
7/27/2026	PRCMD 478 2662040081	4,380.00	D	7/27/2026	PRCMD 478 2662040082	3,514.27	D
7/27/2026	PRCMD 478 2662040085	710.16	D	7/27/2026	PRCMD 478 2662040100	24,601.63	D

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7/27/2026	PRCMD 478 2662040086	15,546.24	D	7/27/2026	PRCMD 478 2662040101	7,150.45	D
7/27/2026	PRCMD 478 2662040087	984.97	D	7/27/2026	PRCMD 478 2662040102	1,336.95	D
7/27/2026	PRCMD 478 2662040088	22,773.65	D	7/27/2026	PRCMD 478 2662040103	8,030.12	D
7/27/2026	PRCMD 478 2662040089	92,984.02	D	7/27/2026	PRCMD 478 2662040104	22,624.57	D
7/27/2026	PRCMD 478 2662040105	29,506.52	D	7/27/2026	PRCMD 478 2662040090	3,337.63	D
7/27/2026	PRCMD 478 2662040106	17,944.69	D	7/27/2026	PRCMD 478 2662040091	10,960.32	D
7/27/2026	PRCMD 478 2662040107	272,752.25	D	7/27/2026	PRCMD 478 2662040092	13,128.44	D
7/27/2026	PRCMD 478 2662040108	4,043.71	D	7/27/2026	PRCMD 478 2662040093	1,742.89	D
7/27/2026	PRCMD 478 2662040110	9,742.35	D	7/27/2026	PRCMD 478 2662040094	6,451.26	D
7/27/2026	PRCMD 478 2662040111	14,786.60	D	7/27/2026	PRCMD 478 2662040096	6,101.90	D
7/27/2026	PRCMD 478 2662040112	33,181.12	D	7/27/2026	PRCMD 478 2662040114	30,596.59	D
7/27/2026	PRCMD 478 2662040097	1,328.88	D	7/27/2026	PRCMD 478 2662040115	9,943.11	D
7/27/2026	PRCMD 478 2662040116	5,002.68	D	7/27/2026	PRCMD 478 2662040118	7,258.06	D
7/27/2026	PRCMD 478 2662040120	19,215.60	D	7/27/2026	PRCMD 478 2662040121	7,720.22	D
7/27/2026	PRCMD 478 2662040144	1,736.00	D	7/27/2026	PRCMD 478 2662040122	3,118.50	D
7/27/2026	PRCMD 478 2662040145	1,736.00	D	7/27/2026	PRCMD 478 2662040124	9,660.99	D
7/27/2026	PRCMD 478 2662040146	3,705.94	D	7/27/2026	PRCMD 478 2662040125	11,829.05	D
7/27/2026	PRCMD 478 2662040130	4,660.89	D	7/27/2026	PRCMD 478 2662040149	33,201.02	D
7/27/2026	PRCMD 478 2662040152	1,736.00	D	7/27/2026	PRCMD 478 2662040126	41,385.63	D
7/27/2026	PRCMD 478 2662040128	33,907.72	D	7/27/2026	PRCMD 478 2662040131	22,380.78	D
7/27/2026	PRCMD 478 2662040129	4,060.12	D	7/27/2026	PRCMD 478 2662040132	1,736.00	D
7/27/2026	PRCMD 478 2662040153	8,849.19	D	7/27/2026	PRCMD 478 2662040159	72,754.82	D
7/27/2026	PRCMD 478 2662040133	2,841.25	D	7/27/2026	PRCMD 478 2662040154	4,365.90	D
7/27/2026	PRCMD 478 2662040155	230.00	D	7/27/2026	PRCMD 478 2662040160	1,497.27	D
7/27/2026	PRCMD 478 2662040156	840.97	D	7/27/2026	PRCMD 478 2662040161	1,736.00	D
7/27/2026	PRCMD 478 2662040134	6,688.60	D	7/27/2026	PRCMD 478 2662040135	1,104.14	D
7/27/2026	PRCMD 478 2662040157	6,800.79	D	7/27/2026	PRCMD 478 2662040137	12,023.70	D
7/27/2026	PRCMD 478 2662040162	17,980.79	D	7/27/2026	PRCMD 478 2662040138	40,647.67	D
7/27/2026	PRCMD 478 2662040158	12,940.53	D	7/27/2026	PRCMD 478 2662040164	3,155.10	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 2662040139	196,301.75	D	7/27/2026	PRCMD 478 2662040140	26,954.58	D
7/27/2026	PRCMD 478 2662040143	23,665.36	D	7/27/2026	PRCMD 478 2662040168	2,970.43	D
7/27/2026	PRCMD 478 2662040170	2,938.77	D	7/27/2026	PRCMD 478 2662040173	707.44	D
7/27/2026	PRCMD 478 2662040195	91,630.97	D	7/27/2026	PRCMD 478 2662040175	2,653.89	D
7/27/2026	PRCMD 478 2662040178	38,348.45	D	7/27/2026	PRCMD 478 2662040196	14,893.62	D
7/27/2026	PRCMD 478 2662040176	295.00	D	7/27/2026	PRCMD 478 2662040180	5,993.56	D
7/27/2026	PRCMD 478 2662040197	632.85	D	7/27/2026	PRCMD 478 2662040177	203,692.87	D
7/27/2026	PRCMD 478 2662040181	7,216.76	D	7/27/2026	PRCMD 478 2662040198	2,521.97	D
7/27/2026	PRCMD 478 2662040182	672.24	D	7/27/2026	PRCMD 478 2662040184	419.65	D
7/27/2026	PRCMD 478 2662040185	5,513.32	D	7/27/2026	PRCMD 478 2662040199	2,554.52	D
7/27/2026	PRCMD 478 2662040186	21,925.65	D	7/27/2026	PRCMD 478 2662040200	8,731.80	D
7/27/2026	PRCMD 478 2662040189	2,356.07	D	7/27/2026	PRCMD 478 2662040202	54,860.00	D
7/27/2026	PRCMD 478 2662040203	1,152.29	D	7/27/2026	PRCMD 478 2662040190	991.66	D
7/27/2026	PRCMD 478 2662040192	1,736.00	D	7/27/2026	PRCMD 478 2662040204	21,966.92	D
7/27/2026	PRCMD 478 2662040210	13,632.55	D	7/27/2026	PRCMD 478 2662040193	1,319.15	D
7/27/2026	PRCMD 478 2662040206	1,736.00	D	7/27/2026	PRCMD 478 2662040216	619.23	D
7/27/2026	PRCMD 478 2662040251	1,185.21	D	7/27/2026	PRCMD 478 2662040252	3,657.34	D
7/27/2026	PRCMD 478 2662040207	22,409.80	D	7/27/2026	PRCMD 478 2662040218	542.80	D
7/27/2026	PRCMD 478 2662040253	13,352.56	D	7/27/2026	PRCMD 478 2662040254	6,504.92	D
7/27/2026	PRCMD 478 2662040219	1,217.66	D	7/27/2026	PRCMD 478 2662040220	357.63	D
7/27/2026	PRCMD 478 2662040255	1,919.81	D	7/27/2026	PRCMD 478 2662040222	1,252.59	D
7/27/2026	PRCMD 478 2662040256	133.53	D	7/27/2026	PRCMD 478 2662040257	6,215.14	D
7/27/2026	PRCMD 478 2662040223	5,264.32	D	7/27/2026	PRCMD 478 2662040224	15,521.93	D
7/27/2026	PRCMD 478 2662040258	1,867.30	D	7/27/2026	PRCMD 478 2662040225	1,400.57	D
7/27/2026	PRCMD 478 2662040259	2,897.53	D	7/27/2026	PRCMD 478 2662040260	1,190.27	D
7/27/2026	PRCMD 478 2662040226	53.73	D	7/27/2026	PRCMD 478 2662040261	4,724.32	D
7/27/2026	PRCMD 478 2662040227	1,972.30	D	7/27/2026	PRCMD 478 2662040262	6,918.20	D
7/27/2026	PRCMD 478 2662040274	4,042.42	D	7/27/2026	PRCMD 478 2662040228	171.90	D
7/27/2026	PRCMD 478 2662040263	11,749.05	D	7/27/2026	PRCMD 478 2662040276	1,364.83	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 2662040231	726.24	D	7/27/2026	PRCMD 478 2662040264	61.66	D
7/27/2026	PRCMD 478 2662040277	3,930.96	D	7/27/2026	PRCMD 478 2662040232	717.81	D
7/27/2026	PRCMD 478 2662040265	105.63	D	7/27/2026	PRCMD 478 2662040266	8,260.84	D
7/27/2026	PRCMD 478 2662040278	525.70	D	7/27/2026	PRCMD 478 2662040301	3,713.11	D
7/27/2026	PRCMD 478 2662040233	4,943.24	D	7/27/2026	PRCMD 478 2662040267	2,278.39	D
7/27/2026	PRCMD 478 2662040279	144.06	D	7/27/2026	PRCMD 478 2662040302	544.68	D
7/27/2026	PRCMD 478 2662040268	2,285.10	D	7/27/2026	PRCMD 478 2662040280	9,855.88	D
7/27/2026	PRCMD 478 2662040303	185.24	D	7/27/2026	PRCMD 478 2662040240	256.49	D
7/27/2026	PRCMD 478 2662040269	503.85	D	7/27/2026	PRCMD 478 2662040281	5,397.59	D
7/27/2026	PRCMD 478 2662040306	157.68	D	7/27/2026	PRCMD 478 2662040242	265.42	D
7/27/2026	PRCMD 478 2662040270	4,231.10	D	7/27/2026	PRCMD 478 2662040282	42.54	D
7/27/2026	PRCMD 478 2662040307	28,567.29	D	7/27/2026	PRCMD 478 2662040244	6,620.46	D
7/27/2026	PRCMD 478 2662040245	2,743.72	D	7/27/2026	PRCMD 478 2662040271	823.18	D
7/27/2026	PRCMD 478 2662040246	494.90	D	7/27/2026	PRCMD 478 2662040272	8,127.26	D
7/27/2026	PRCMD 478 2662040273	2,532.51	D	7/27/2026	PRCMD 478 2662040283	3,412.42	D
7/27/2026	PRCMD 478 2662040308	1,740.63	D	7/27/2026	PRCMD 478 2662040284	3,310.95	D
7/27/2026	PRCMD 478 2662040309	10,780.90	D	7/27/2026	PRCMD 478 2662040247	328.29	D
7/27/2026	PRCMD 478 2662040287	779.45	D	7/27/2026	PRCMD 478 2662040310	1,715.04	D
7/27/2026	PRCMD 478 2662040249	3,022.53	D	7/27/2026	PRCMD 478 2662040288	4,005.68	D
7/27/2026	PRCMD 478 2662040311	9,791.55	D	7/27/2026	PRCMD 478 2662040250	1,137.78	D
7/27/2026	PRCMD 478 2662040289	2,385.27	D	7/27/2026	PRCMD 478 2662040312	113.22	D
7/27/2026	PRCMD 478 2662040290	378.27	D	7/27/2026	PRCMD 478 2662040313	17,181.18	D
7/27/2026	PRCMD 478 2662040291	619.88	D	7/27/2026	PRCMD 478 2662040314	603.55	D
7/27/2026	PRCMD 478 2662040315	3,174.20	D	7/27/2026	PRCMD 478 2662040328	19,793.09	D
7/27/2026	PRCMD 478 2662040351	4,639.39	D	7/27/2026	PRCMD 478 2662040292	211.46	D
7/27/2026	PRCMD 478 2662040316	3,410.04	D	7/27/2026	PRCMD 478 2662040329	3,607.35	D
7/27/2026	PRCMD 478 2662040352	2,365.18	D	7/27/2026	PRCMD 478 2662040293	447.85	D
7/27/2026	PRCMD 478 2662040318	12,553.49	D	7/27/2026	PRCMD 478 2662040330	482.20	D
7/27/2026	PRCMD 478 2662040331	6,123.67	D	7/27/2026	PRCMD 478 2662040353	4,662.52	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 2662040376	318.08	D	7/27/2026	PRCMD 478 2662040294	2,270.06	D
7/27/2026	PRCMD 478 2662040319	40.64	D	7/27/2026	PRCMD 478 2662040332	4,744.48	D
7/27/2026	PRCMD 478 2662040354	5,904.30	D	7/27/2026	PRCMD 478 2662040355	2,309.80	D
7/27/2026	PRCMD 478 2662040377	6,772.74	D	7/27/2026	PRCMD 478 2662040320	4,141.28	D
7/27/2026	PRCMD 478 2662040295	49,084.00	D	7/27/2026	PRCMD 478 2662040321	3,423.85	D
7/27/2026	PRCMD 478 2662040333	2,578.53	D	7/27/2026	PRCMD 478 2662040356	24,706.91	D
7/27/2026	PRCMD 478 2662040357	4,690.90	D	7/27/2026	PRCMD 478 2662040380	623.25	D
7/27/2026	PRCMD 478 2662040381	69.39	D	7/27/2026	PRCMD 478 2662040405	1,031.51	D
7/27/2026	PRCMD 478 2662040296	1,121.07	D	7/27/2026	PRCMD 478 2662040323	14,005.09	D
7/27/2026	PRCMD 478 2662040334	19,756.63	D	7/27/2026	PRCMD 478 2662040358	788.11	D
7/27/2026	PRCMD 478 2662040382	57.73	D	7/27/2026	PRCMD 478 2662040414	589.61	D
7/27/2026	PRCMD 478 2662040297	588.54	D	7/27/2026	PRCMD 478 2662040299	3,497.32	D
7/27/2026	PRCMD 478 2662040324	233.71	D	7/27/2026	PRCMD 478 2662040335	751.25	D
7/27/2026	PRCMD 478 2662040336	598.67	D	7/27/2026	PRCMD 478 2662040360	452.56	D
7/27/2026	PRCMD 478 2662040384	219.95	D	7/27/2026	PRCMD 478 2662040417	544.68	D
7/27/2026	PRCMD 478 2662040325	5,657.24	D	7/27/2026	PRCMD 478 2662040361	633.22	D
7/27/2026	PRCMD 478 2662040385	33.32	D	7/27/2026	PRCMD 478 2662040418	476.20	D
7/27/2026	PRCMD 478 2662040300	729.33	D	7/27/2026	PRCMD 478 2662040326	12,760.08	D
7/27/2026	PRCMD 478 2662040337	2,456.51	D	7/27/2026	PRCMD 478 2662040362	16,974.78	D
7/27/2026	PRCMD 478 2662040363	14,310.34	D	7/27/2026	PRCMD 478 2662040386	135.19	D
7/27/2026	PRCMD 478 2662040421	951.80	D	7/27/2026	PRCMD 478 2662040460	2,566.83	D
7/27/2026	PRCMD 478 2662040327	146.24	D	7/27/2026	PRCMD 478 2662040338	563.87	D
7/27/2026	PRCMD 478 2662040364	417.20	D	7/27/2026	PRCMD 478 2662040387	7.80	D
7/27/2026	PRCMD 478 2662040422	705.97	D	7/27/2026	PRCMD 478 2662040461	2,038.01	D
7/27/2026	PRCMD 478 2662040339	519.03	D	7/27/2026	PRCMD 478 2662040340	2,712.01	D
7/27/2026	PRCMD 478 2662040366	3,497.86	D	7/27/2026	PRCMD 478 2662040388	309.02	D
7/27/2026	PRCMD 478 2662040423	2,859.97	D	7/27/2026	PRCMD 478 2662040462	5,547.60	D
7/27/2026	PRCMD 478 2662040367	1,232.47	D	7/27/2026	PRCMD 478 2662040389	1,133.40	D
7/27/2026	PRCMD 478 2662040430	1,771.34	D	7/27/2026	PRCMD 478 2662040463	5,608.25	D

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7/27/2026	PRCMD 478 2662040368	783.33	D	7/27/2026	PRCMD 478 2662040390	911.56	D
7/27/2026	PRCMD 478 2662040431	3,623.35	D	7/27/2026	PRCMD 478 2662040464	5,012.10	D
7/27/2026	PRCMD 478 2662040341	2,724.87	D	7/27/2026	PRCMD 478 2662040369	10,167.85	D
7/27/2026	PRCMD 478 2662040391	742.20	D	7/27/2026	PRCMD 478 2662040433	401.34	D
7/27/2026	PRCMD 478 2662040465	3,123.44	D	7/27/2026	PRCMD 478 2662040342	1,426.58	D
7/27/2026	PRCMD 478 2662040371	2,878.94	D	7/27/2026	PRCMD 478 2662040392	7.53	D
7/27/2026	PRCMD 478 2662040441	2,486.71	D	7/27/2026	PRCMD 478 2662040466	35,181.61	D
7/27/2026	PRCMD 478 2662040343	48.67	D	7/27/2026	PRCMD 478 2662040344	2,485.87	D
7/27/2026	PRCMD 478 2662040372	568.22	D	7/27/2026	PRCMD 478 2662040393	238.64	D
7/27/2026	PRCMD 478 2662040394	208.00	D	7/27/2026	PRCMD 478 2662040444	2,256.52	D
7/27/2026	PRCMD 478 2662040467	4,692.20	D	7/27/2026	PRCMD 478 2662040345	613.87	D
7/27/2026	PRCMD 478 2662040373	12,256.51	D	7/27/2026	PRCMD 478 2662040395	108.77	D
7/27/2026	PRCMD 478 2662040445	439.62	D	7/27/2026	PRCMD 478 2662040468	11,676.36	D
7/27/2026	PRCMD 478 2662040346	233.09	D	7/27/2026	PRCMD 478 2662040374	1,216.01	D
7/27/2026	PRCMD 478 2662040446	22.33	D	7/27/2026	PRCMD 478 2662040469	5,867.52	D
7/27/2026	PRCMD 478 2662040347	346.26	D	7/27/2026	PRCMD 478 2662040396	95.90	D
7/27/2026	PRCMD 478 2662040447	217.16	D	7/27/2026	PRCMD 478 2662040470	388.80	D
7/27/2026	PRCMD 478 2662040349	3,051.99	D	7/27/2026	PRCMD 478 2662040375	4,144.58	D
7/27/2026	PRCMD 478 2662040398	201.03	D	7/27/2026	PRCMD 478 2662040448	1,953.97	D
7/27/2026	PRCMD 478 2662040350	524.89	D	7/27/2026	PRCMD 478 2662040401	157.36	D
7/27/2026	PRCMD 478 2662040454	485.37	D	7/27/2026	PRCMD 478 2662040472	8,307.54	D
7/27/2026	PRCMD 478 2662040473	16,139.80	D	7/27/2026	PRCMD 478 2662040474	11,780.02	D
7/27/2026	PRCMD 478 2662040403	1,123.62	D	7/27/2026	PRCMD 478 2662040455	2,230.99	D
7/27/2026	PRCMD 478 2662040456	1,053.89	D	7/27/2026	PRCMD 478 2662040404	209.28	D
7/27/2026	PRCMD 478 2662040457	1,245.80	D	7/27/2026	PRCMD 478 2662040458	157.40	D
7/27/2026	PRCMD 478 266204A008	139.36	D	7/27/2026	PRCMD 478 2662040459	2,449.11	D
7/27/2026	PRCMD 478 266204A112	503.31	D	7/27/2026	PRCMD 478 266204A113	1,264.45	D
7/27/2026	PRCMD 478 266204A114	140.57	D	7/27/2026	PRCMD 478 266204A115	3,367.40	D
7/27/2026	PRCMD 478 266204A116	572.40	D	7/27/2026	PRCMD 478 266204A117	67.26	D

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7/27/2026	PRCMD 478 266204A119	15.57	D	7/27/2026	PRCMD 478 266204A120	12,637.84	D
7/27/2026	PRCMD 478 266204A121	662.40	D	7/27/2026	PRCMD 478 266204A122	101.69	D
7/27/2026	PRCMD 478 266204A124	603.12	D	7/27/2026	PRCMD 478 266204A140	199.85	D
7/27/2026	PRCMD 478 266204A221	96.26	D	7/27/2026	PRCMD 478 266204A125	281.39	D
7/27/2026	PRCMD 478 266204A222	62.88	D	7/27/2026	PRCMD 478 266204A126	104.90	D
7/27/2026	PRCMD 478 266204A141	192.52	D	7/27/2026	PRCMD 478 266204A223	24.24	D
7/27/2026	PRCMD 478 266204A127	2,158.17	D	7/27/2026	PRCMD 478 266204A142	96.26	D
7/27/2026	PRCMD 478 266204A143	124.44	D	7/27/2026	PRCMD 478 266204A224	215.84	D
7/27/2026	PRCMD 478 266204A128	143.16	D	7/27/2026	PRCMD 478 266204A144	321.98	D
7/27/2026	PRCMD 478 266204A225	456.04	D	7/27/2026	PRCMD 478 266204A129	13.46	D
7/27/2026	PRCMD 478 266204A145	51.00	D	7/27/2026	PRCMD 478 266204A226	1,860.89	D
7/27/2026	PRCMD 478 266204A130	349.89	D	7/27/2026	PRCMD 478 266204A228	275.39	D
7/27/2026	PRCMD 478 266204A229	99.98	D	7/27/2026	PRCMD 478 266204A131	1,063.79	D
7/27/2026	PRCMD 478 266204A146	119.37	D	7/27/2026	PRCMD 478 266204A147	8.23	D
7/27/2026	PRCMD 478 266204A230	296.97	D	7/27/2026	PRCMD 478 266204A132	483.78	D
7/27/2026	PRCMD 478 266204A148	126.01	D	7/27/2026	PRCMD 478 266204A231	212.41	D
7/27/2026	PRCMD 478 266204A151	111.94	D	7/27/2026	PRCMD 478 266204A232	80.36	D
7/27/2026	PRCMD 478 266204A233	88.82	D	7/27/2026	PRCMD 478 266204A133	286.07	D
7/27/2026	PRCMD 478 266204A134	4,356.16	D	7/27/2026	PRCMD 478 266204A153	78.51	D
7/27/2026	PRCMD 478 266204A159	345.44	D	7/27/2026	PRCMD 478 266204A234	49.99	D
7/27/2026	PRCMD 478 266204A135	13,249.45	D	7/27/2026	PRCMD 478 266204A160	341.98	D
7/27/2026	PRCMD 478 266204A136	2,407.89	D	7/27/2026	PRCMD 478 266204A161	337.28	D
7/27/2026	PRCMD 478 266204A236	390.01	D	7/27/2026	PRCMD 478 266204A237	93.95	D
7/27/2026	PRCMD 478 266204A137	3,490.45	D	7/27/2026	PRCMD 478 266204A138	20,112.28	D
7/27/2026	PRCMD 478 266204A162	1,138.57	D	7/27/2026	PRCMD 478 266204A238	633.48	D
7/27/2026	PRCMD 478 266204A287	530.62	D	7/27/2026	PRCMD 478 266204A357	115.66	D
7/27/2026	PRCMD 478 266204A358	192.88	D	7/27/2026	PRCMD 478 266204A139	6,675.03	D
7/27/2026	PRCMD 478 266204A169	2,570.50	D	7/27/2026	PRCMD 478 266204A239	267.15	D
7/27/2026	PRCMD 478 266204A288	202.68	D	7/27/2026	PRCMD 478 266204A359	88.82	D

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7/27/2026	PRCMD 478 266204A172	283.89	D	7/27/2026	PRCMD 478 266204A245	7.81	D
7/27/2026	PRCMD 478 266204A289	15.81	D	7/27/2026	PRCMD 478 266204A360	1,223.15	D
7/27/2026	PRCMD 478 266204A173	121.28	D	7/27/2026	PRCMD 478 266204A246	128.36	D
7/27/2026	PRCMD 478 266204A290	62.11	D	7/27/2026	PRCMD 478 266204A361	2,077.50	D
7/27/2026	PRCMD 478 266204A174	811.06	D	7/27/2026	PRCMD 478 266204A175	122.61	D
7/27/2026	PRCMD 478 266204A247	57.43	D	7/27/2026	PRCMD 478 266204A291	7.81	D
7/27/2026	PRCMD 478 266204A362	187.17	D	7/27/2026	PRCMD 478 266204A248	41.72	D
7/27/2026	PRCMD 478 266204A292	356.75	D	7/27/2026	PRCMD 478 266204A177	933.05	D
7/27/2026	PRCMD 478 266204A178	129.09	D	7/27/2026	PRCMD 478 266204A250	181.08	D
7/27/2026	PRCMD 478 266204A294	24.24	D	7/27/2026	PRCMD 478 266204A363	3,610.44	D
7/27/2026	PRCMD 478 266204A251	107.45	D	7/27/2026	PRCMD 478 266204A295	32.54	D
7/27/2026	PRCMD 478 266204A364	29.20	D	7/27/2026	PRCMD 478 266204A179	1,097.91	D
7/27/2026	PRCMD 478 266204A252	1,980.13	D	7/27/2026	PRCMD 478 266204A296	53.41	D
7/27/2026	PRCMD 478 266204A297	200.70	D	7/27/2026	PRCMD 478 266204A365	93.97	D
7/27/2026	PRCMD 478 266204A182	222.89	D	7/27/2026	PRCMD 478 266204A253	5.70	D
7/27/2026	PRCMD 478 266204A298	228.95	D	7/27/2026	PRCMD 478 266204A366	111.75	D
7/27/2026	PRCMD 478 266204A254	45.71	D	7/27/2026	PRCMD 478 266204A299	390.88	D
7/27/2026	PRCMD 478 266204A421	154.84	D	7/27/2026	PRCMD 478 266204A185	187.44	D
7/27/2026	PRCMD 478 266204A255	14,677.52	D	7/27/2026	PRCMD 478 266204A300	75.85	D
7/27/2026	PRCMD 478 266204A367	96.02	D	7/27/2026	PRCMD 478 266204A422	635.72	D
7/27/2026	PRCMD 478 266204A257	166.73	D	7/27/2026	PRCMD 478 266204A258	37.88	D
7/27/2026	PRCMD 478 266204A301	104.41	D	7/27/2026	PRCMD 478 266204A368	83.69	D
7/27/2026	PRCMD 478 266204A423	542.42	D	7/27/2026	PRCMD 478 266204A486	62.88	D
7/27/2026	PRCMD 478 266204A186	31.00	D	7/27/2026	PRCMD 478 266204A259	52,915.67	D
7/27/2026	PRCMD 478 266204A302	33.59	D	7/27/2026	PRCMD 478 266204A369	158.88	D
7/27/2026	PRCMD 478 266204A425	168.85	D	7/27/2026	PRCMD 478 266204A488	1,214.38	D
7/27/2026	PRCMD 478 266204A188	2,526.92	D	7/27/2026	PRCMD 478 266204A260	4,777.01	D
7/27/2026	PRCMD 478 266204A372	931.79	D	7/27/2026	PRCMD 478 266204A426	72.96	D
7/27/2026	PRCMD 478 266204A428	80.36	D	7/27/2026	PRCMD 478 266204A489	62.88	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A189	6.28	D	7/27/2026	PRCMD 478 266204A261	623.10	D
7/27/2026	PRCMD 478 266204A303	8,280.33	D	7/27/2026	PRCMD 478 266204A373	8,167.78	D
7/27/2026	PRCMD 478 266204A429	399.33	D	7/27/2026	PRCMD 478 266204A490	22.34	D
7/27/2026	PRCMD 478 266204A190	15.88	D	7/27/2026	PRCMD 478 266204A262	54.12	D
7/27/2026	PRCMD 478 266204A304	340.07	D	7/27/2026	PRCMD 478 266204A374	643.40	D
7/27/2026	PRCMD 478 266204A491	854.02	D	7/27/2026	PRCMD 478 266204A191	6.30	D
7/27/2026	PRCMD 478 266204A263	63.61	D	7/27/2026	PRCMD 478 266204A375	798.20	D
7/27/2026	PRCMD 478 266204A430	286.44	D	7/27/2026	PRCMD 478 266204A492	3,661.08	D
7/27/2026	PRCMD 478 266204A629	72.37	D	7/27/2026	PRCMD 478 266204A192	192.52	D
7/27/2026	PRCMD 478 266204A264	22.34	D	7/27/2026	PRCMD 478 266204A305	400.20	D
7/27/2026	PRCMD 478 266204A376	72.54	D	7/27/2026	PRCMD 478 266204A377	356.27	D
7/27/2026	PRCMD 478 266204A431	8,023.51	D	7/27/2026	PRCMD 478 266204A493	27.90	D
7/27/2026	PRCMD 478 266204A193	149.15	D	7/27/2026	PRCMD 478 266204A265	524.42	D
7/27/2026	PRCMD 478 266204A266	94.06	D	7/27/2026	PRCMD 478 266204A432	49.99	D
7/27/2026	PRCMD 478 266204A496	1.53	D	7/27/2026	PRCMD 478 266204A631	854.65	D
7/27/2026	PRCMD 478 266204A195	3,957.31	D	7/27/2026	PRCMD 478 266204A267	99.06	D
7/27/2026	PRCMD 478 266204A306	9.35	D	7/27/2026	PRCMD 478 266204A307	49.80	D
7/27/2026	PRCMD 478 266204A378	594.70	D	7/27/2026	PRCMD 478 266204A434	94.06	D
7/27/2026	PRCMD 478 266204A497	406.33	D	7/27/2026	PRCMD 478 266204A561	33.13	D
7/27/2026	PRCMD 478 266204A632	54.31	D	7/27/2026	PRCMD 478 266204A196	353.30	D
7/27/2026	PRCMD 478 266204A268	107.45	D	7/27/2026	PRCMD 478 266204A308	1,835.15	D
7/27/2026	PRCMD 478 266204A379	145.99	D	7/27/2026	PRCMD 478 266204A435	164.53	D
7/27/2026	PRCMD 478 266204A498	583.30	D	7/27/2026	PRCMD 478 266204A562	126.60	D
7/27/2026	PRCMD 478 266204A633	793.28	D	7/27/2026	PRCMD 478 266204A197	104.81	D
7/27/2026	PRCMD 478 266204A269	110.32	D	7/27/2026	PRCMD 478 266204A309	1,872.71	D
7/27/2026	PRCMD 478 266204A380	40.94	D	7/27/2026	PRCMD 478 266204A436	161.28	D
7/27/2026	PRCMD 478 266204A499	121.28	D	7/27/2026	PRCMD 478 266204A563	405.96	D
7/27/2026	PRCMD 478 266204A634	77.93	D	7/27/2026	PRCMD 478 266204A639	62.88	D
7/27/2026	PRCMD 478 266204A198	299.60	D	7/27/2026	PRCMD 478 266204A271	44.67	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A310	121.28	D	7/27/2026	PRCMD 478 266204A381	587.51	D
7/27/2026	PRCMD 478 266204A437	112.57	D	7/27/2026	PRCMD 478 266204A438	346.92	D
7/27/2026	PRCMD 478 266204A501	192.52	D	7/27/2026	PRCMD 478 266204A565	9.81	D
7/27/2026	PRCMD 478 266204A641	96.26	D	7/27/2026	PRCMD 478 266204A199	22.34	D
7/27/2026	PRCMD 478 266204A273	123.49	D	7/27/2026	PRCMD 478 266204A311	23.22	D
7/27/2026	PRCMD 478 266204A383	54.98	D	7/27/2026	PRCMD 478 266204A502	354.74	D
7/27/2026	PRCMD 478 266204A566	153.50	D	7/27/2026	PRCMD 478 266204A642	49.99	D
7/27/2026	PRCMD 478 266204A200	271.03	D	7/27/2026	PRCMD 478 266204A201	122.83	D
7/27/2026	PRCMD 478 266204A274	386.07	D	7/27/2026	PRCMD 478 266204A312	7.81	D
7/27/2026	PRCMD 478 266204A384	1,566.20	D	7/27/2026	PRCMD 478 266204A439	1,751.75	D
7/27/2026	PRCMD 478 266204A506	63.11	D	7/27/2026	PRCMD 478 266204A568	396.93	D
7/27/2026	PRCMD 478 266204A643	7.81	D	7/27/2026	PRCMD 478 266204A202	283.11	D
7/27/2026	PRCMD 478 266204A275	1.63	D	7/27/2026	PRCMD 478 266204A313	128.07	D
7/27/2026	PRCMD 478 266204A314	4,205.91	D	7/27/2026	PRCMD 478 266204A385	242.56	D
7/27/2026	PRCMD 478 266204A440	267.44	D	7/27/2026	PRCMD 478 266204A508	35.39	D
7/27/2026	PRCMD 478 266204A569	214.90	D	7/27/2026	PRCMD 478 266204A644	162.23	D
7/27/2026	PRCMD 478 266204A203	67.44	D	7/27/2026	PRCMD 478 266204A204	187.18	D
7/27/2026	PRCMD 478 266204A276	687.69	D	7/27/2026	PRCMD 478 266204A315	24.24	D
7/27/2026	PRCMD 478 266204A386	97.08	D	7/27/2026	PRCMD 478 266204A441	101.94	D
7/27/2026	PRCMD 478 266204A511	190.61	D	7/27/2026	PRCMD 478 266204A570	7.81	D
7/27/2026	PRCMD 478 266204A645	236.91	D	7/27/2026	PRCMD 478 266204A647	148.65	D
7/27/2026	PRCMD 478 266204A205	142.63	D	7/27/2026	PRCMD 478 266204A277	924.27	D
7/27/2026	PRCMD 478 266204A317	315.21	D	7/27/2026	PRCMD 478 266204A387	241.51	D
7/27/2026	PRCMD 478 266204A442	83.69	D	7/27/2026	PRCMD 478 266204A512	200.70	D
7/27/2026	PRCMD 478 266204A571	157.28	D	7/27/2026	PRCMD 478 266204A649	202.36	D
7/27/2026	PRCMD 478 266204A206	13.64	D	7/27/2026	PRCMD 478 266204A278	373.80	D
7/27/2026	PRCMD 478 266204A319	538.30	D	7/27/2026	PRCMD 478 266204A320	161.65	D
7/27/2026	PRCMD 478 266204A388	121.97	D	7/27/2026	PRCMD 478 266204A443	95.80	D
7/27/2026	PRCMD 478 266204A650	470.67	D	7/27/2026	PRCMD 478 266204A727	4,482.32	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A728	775.91	D	7/27/2026	PRCMD 478 266204A207	144.74	D
7/27/2026	PRCMD 478 266204A279	139.09	D	7/27/2026	PRCMD 478 266204A321	72.37	D
7/27/2026	PRCMD 478 266204A389	65.79	D	7/27/2026	PRCMD 478 266204A444	129.47	D
7/27/2026	PRCMD 478 266204A514	65.79	D	7/27/2026	PRCMD 478 266204A515	282.69	D
7/27/2026	PRCMD 478 266204A572	44.67	D	7/27/2026	PRCMD 478 266204A653	590.28	D
7/27/2026	PRCMD 478 266204A729	744.02	D	7/27/2026	PRCMD 478 266204A208	62.88	D
7/27/2026	PRCMD 478 266204A280	1,132.72	D	7/27/2026	PRCMD 478 266204A322	47.79	D
7/27/2026	PRCMD 478 266204A390	5,471.18	D	7/27/2026	PRCMD 478 266204A446	62.88	D
7/27/2026	PRCMD 478 266204A517	93.34	D	7/27/2026	PRCMD 478 266204A574	370.60	D
7/27/2026	PRCMD 478 266204A730	33,154.51	D	7/27/2026	PRCMD 478 266204A209	96.26	D
7/27/2026	PRCMD 478 266204A323	86.77	D	7/27/2026	PRCMD 478 266204A392	193.70	D
7/27/2026	PRCMD 478 266204A575	77.46	D	7/27/2026	PRCMD 478 266204A654	88.82	D
7/27/2026	PRCMD 478 266204A731	493.58	D	7/27/2026	PRCMD 478 266204A211	278.24	D
7/27/2026	PRCMD 478 266204A281	797.19	D	7/27/2026	PRCMD 478 266204A282	349.17	D
7/27/2026	PRCMD 478 266204A324	2,604.24	D	7/27/2026	PRCMD 478 266204A393	53.41	D
7/27/2026	PRCMD 478 266204A447	106.82	D	7/27/2026	PRCMD 478 266204A448	214.90	D
7/27/2026	PRCMD 478 266204A518	107.45	D	7/27/2026	PRCMD 478 266204A520	90.81	D
7/27/2026	PRCMD 478 266204A576	339.30	D	7/27/2026	PRCMD 478 266204A655	1,388.24	D
7/27/2026	PRCMD 478 266204A212	80.36	D	7/27/2026	PRCMD 478 266204A283	209.16	D
7/27/2026	PRCMD 478 266204A326	5.70	D	7/27/2026	PRCMD 478 266204A394	132.47	D
7/27/2026	PRCMD 478 266204A521	55.95	D	7/27/2026	PRCMD 478 266204A577	19.40	D
7/27/2026	PRCMD 478 266204A656	2,734.88	D	7/27/2026	PRCMD 478 266204A732	1,269.69	D
7/27/2026	PRCMD 478 266204A759	585.34	D	7/27/2026	PRCMD 478 266204A213	16.65	D
7/27/2026	PRCMD 478 266204A284	90.81	D	7/27/2026	PRCMD 478 266204A327	7.81	D
7/27/2026	PRCMD 478 266204A396	49.99	D	7/27/2026	PRCMD 478 266204A398	284.25	D
7/27/2026	PRCMD 478 266204A449	185.48	D	7/27/2026	PRCMD 478 266204A522	16.63	D
7/27/2026	PRCMD 478 266204A578	135.15	D	7/27/2026	PRCMD 478 266204A657	22.34	D
7/27/2026	PRCMD 478 266204A658	66.21	D	7/27/2026	PRCMD 478 266204A733	1,347.46	D
7/27/2026	PRCMD 478 266204A734	476.56	D	7/27/2026	PRCMD 478 266204A760	786.35	D

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7/27/2026	PRCMD 478 266204A214	62.42	D	7/27/2026	PRCMD 478 266204A285	237.55	D
7/27/2026	PRCMD 478 266204A328	91.18	D	7/27/2026	PRCMD 478 266204A400	2,348.97	D
7/27/2026	PRCMD 478 266204A450	133.12	D	7/27/2026	PRCMD 478 266204A524	195.64	D
7/27/2026	PRCMD 478 266204A579	200.70	D	7/27/2026	PRCMD 478 266204A660	1,861.23	D
7/27/2026	PRCMD 478 266204A735	220.60	D	7/27/2026	PRCMD 478 266204A761	173.56	D
7/27/2026	PRCMD 478 266204A215	174.76	D	7/27/2026	PRCMD 478 266204A286	314.47	D
7/27/2026	PRCMD 478 266204A330	80.36	D	7/27/2026	PRCMD 478 266204A401	29.53	D
7/27/2026	PRCMD 478 266204A452	553.81	D	7/27/2026	PRCMD 478 266204A525	152.53	D
7/27/2026	PRCMD 478 266204A580	451.06	D	7/27/2026	PRCMD 478 266204A661	49.99	D
7/27/2026	PRCMD 478 266204A736	908.38	D	7/27/2026	PRCMD 478 266204A762	1,597.02	D
7/27/2026	PRCMD 478 266204A217	51.55	D	7/27/2026	PRCMD 478 266204A331	1,421.14	D
7/27/2026	PRCMD 478 266204A402	176.78	D	7/27/2026	PRCMD 478 266204A737	236.56	D
7/27/2026	PRCMD 478 266204A218	75.03	D	7/27/2026	PRCMD 478 266204A332	274.31	D
7/27/2026	PRCMD 478 266204A403	31.24	D	7/27/2026	PRCMD 478 266204A453	506.92	D
7/27/2026	PRCMD 478 266204A454	159.39	D	7/27/2026	PRCMD 478 266204A526	656.77	D
7/27/2026	PRCMD 478 266204A527	18.59	D	7/27/2026	PRCMD 478 266204A582	40.62	D
7/27/2026	PRCMD 478 266204A663	7,499.19	D	7/27/2026	PRCMD 478 266204A664	80.36	D
7/27/2026	PRCMD 478 266204A763	2,772.40	D	7/27/2026	PRCMD 478 266204A764	593.81	D
7/27/2026	PRCMD 478 266204A790	23.52	D	7/27/2026	PRCMD 478 266204A791	1,311.88	D
7/27/2026	PRCMD 478 266204A220	729.68	D	7/27/2026	PRCMD 478 266204A334	515.37	D
7/27/2026	PRCMD 478 266204A455	480.40	D	7/27/2026	PRCMD 478 266204A529	80.36	D
7/27/2026	PRCMD 478 266204A583	10.92	D	7/27/2026	PRCMD 478 266204A665	103.54	D
7/27/2026	PRCMD 478 266204A738	1,032.91	D	7/27/2026	PRCMD 478 266204A765	9,156.57	D
7/27/2026	PRCMD 478 266204A792	7,692.13	D	7/27/2026	PRCMD 478 266204A821	5,679.74	D
7/27/2026	PRCMD 478 266204A335	935.60	D	7/27/2026	PRCMD 478 266204A404	351.60	D
7/27/2026	PRCMD 478 266204A530	99.98	D	7/27/2026	PRCMD 478 266204A584	87.10	D
7/27/2026	PRCMD 478 266204A666	70.01	D	7/27/2026	PRCMD 478 266204A739	3,534.63	D
7/27/2026	PRCMD 478 266204A740	24,131.96	D	7/27/2026	PRCMD 478 266204A766	2,873.37	D
7/27/2026	PRCMD 478 266204A793	1,867.96	D	7/27/2026	PRCMD 478 266204A823	3,823.18	D

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7/27/2026	PRCMD 478 266204A337	243.25	D	7/27/2026	PRCMD 478 266204A405	204.97	D
7/27/2026	PRCMD 478 266204A406	763.95	D	7/27/2026	PRCMD 478 266204A456	5.86	D
7/27/2026	PRCMD 478 266204A531	49.16	D	7/27/2026	PRCMD 478 266204A585	65.79	D
7/27/2026	PRCMD 478 266204A667	99.98	D	7/27/2026	PRCMD 478 266204A741	4,460.87	D
7/27/2026	PRCMD 478 266204A767	2,302.15	D	7/27/2026	PRCMD 478 266204A794	3,941.99	D
7/27/2026	PRCMD 478 266204A824	35.02	D	7/27/2026	PRCMD 478 266204A825	822.95	D
7/27/2026	PRCMD 478 266204A342	7,202.44	D	7/27/2026	PRCMD 478 266204A407	199.55	D
7/27/2026	PRCMD 478 266204A457	70.06	D	7/27/2026	PRCMD 478 266204A587	62.88	D
7/27/2026	PRCMD 478 266204A668	64.28	D	7/27/2026	PRCMD 478 266204A795	2,516.68	D
7/27/2026	PRCMD 478 266204A408	635.63	D	7/27/2026	PRCMD 478 266204A458	10.75	D
7/27/2026	PRCMD 478 266204A532	54.44	D	7/27/2026	PRCMD 478 266204A588	115.90	D
7/27/2026	PRCMD 478 266204A669	266.00	D	7/27/2026	PRCMD 478 266204A670	8.63	D
7/27/2026	PRCMD 478 266204A742	5,732.80	D	7/27/2026	PRCMD 478 266204A743	1,260.04	D
7/27/2026	PRCMD 478 266204A768	5,103.60	D	7/27/2026	PRCMD 478 266204A769	120,997.55	D
7/27/2026	PRCMD 478 266204A796	3,711.57	D	7/27/2026	PRCMD 478 266204A826	2,894.43	D
7/27/2026	PRCMD 478 266204A827	11,129.16	D	7/27/2026	PRCMD 478 266204A343	126.00	D
7/27/2026	PRCMD 478 266204A459	95.23	D	7/27/2026	PRCMD 478 266204A533	16.88	D
7/27/2026	PRCMD 478 266204A589	53.57	D	7/27/2026	PRCMD 478 266204A590	54.06	D
7/27/2026	PRCMD 478 266204A744	4,402.52	D	7/27/2026	PRCMD 478 266204A770	2,332.24	D
7/27/2026	PRCMD 478 266204A797	4,940.96	D	7/27/2026	PRCMD 478 266204A344	119.81	D
7/27/2026	PRCMD 478 266204A349	90.81	D	7/27/2026	PRCMD 478 266204A409	99.55	D
7/27/2026	PRCMD 478 266204A410	58.21	D	7/27/2026	PRCMD 478 266204A460	50.40	D
7/27/2026	PRCMD 478 266204A534	226.23	D	7/27/2026	PRCMD 478 266204A592	4.63	D
7/27/2026	PRCMD 478 266204A671	2.17	D	7/27/2026	PRCMD 478 266204A672	148.48	D
7/27/2026	PRCMD 478 266204A745	7,854.00	D	7/27/2026	PRCMD 478 266204A771	3,102.60	D
7/27/2026	PRCMD 478 266204A772	1,536.75	D	7/27/2026	PRCMD 478 266204A798	2,878.56	D
7/27/2026	PRCMD 478 266204A828	110.30	D	7/27/2026	PRCMD 478 266204A350	317.22	D
7/27/2026	PRCMD 478 266204A411	368.40	D	7/27/2026	PRCMD 478 266204A461	380.80	D
7/27/2026	PRCMD 478 266204A535	222.86	D	7/27/2026	PRCMD 478 266204A673	1,535.77	D

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7/27/2026	PRCMD 478 266204A746	3,493.62	D	7/27/2026	PRCMD 478 266204A773	609.49	D
7/27/2026	PRCMD 478 266204A799	15,358.78	D	7/27/2026	PRCMD 478 266204A800	3,402.80	D
7/27/2026	PRCMD 478 266204A829	1,316.72	D	7/27/2026	PRCMD 478 266204A830	104.72	D
7/27/2026	PRCMD 478 266204A351	116.35	D	7/27/2026	PRCMD 478 266204A352	4.18	D
7/27/2026	PRCMD 478 266204A412	204.97	D	7/27/2026	PRCMD 478 266204A462	2,238.70	D
7/27/2026	PRCMD 478 266204A463	328.72	D	7/27/2026	PRCMD 478 266204A536	403.03	D
7/27/2026	PRCMD 478 266204A593	27.03	D	7/27/2026	PRCMD 478 266204A595	458.17	D
7/27/2026	PRCMD 478 266204A675	1,823.61	D	7/27/2026	PRCMD 478 266204A747	3,399.14	D
7/27/2026	PRCMD 478 266204A774	4,352.86	D	7/27/2026	PRCMD 478 266204A801	11,528.89	D
7/27/2026	PRCMD 478 266204A831	283.00	D	7/27/2026	PRCMD 478 266204A857	229.36	D
7/27/2026	PRCMD 478 266204A415	207.85	D	7/27/2026	PRCMD 478 266204A417	137.84	D
7/27/2026	PRCMD 478 266204A538	76.45	D	7/27/2026	PRCMD 478 266204A597	1,562.72	D
7/27/2026	PRCMD 478 266204A676	178.42	D	7/27/2026	PRCMD 478 266204A679	450.39	D
7/27/2026	PRCMD 478 266204A748	2,009.20	D	7/27/2026	PRCMD 478 266204A775	2,935.21	D
7/27/2026	PRCMD 478 266204A802	370.46	D	7/27/2026	PRCMD 478 266204A832	560.00	D
7/27/2026	PRCMD 478 266204A858	157.63	D	7/27/2026	PRCMD 478 266204A353	22.52	D
7/27/2026	PRCMD 478 266204A418	1,349.69	D	7/27/2026	PRCMD 478 266204A464	62.75	D
7/27/2026	PRCMD 478 266204A539	218.94	D	7/27/2026	PRCMD 478 266204A598	2,418.00	D
7/27/2026	PRCMD 478 266204A680	427.78	D	7/27/2026	PRCMD 478 266204A749	5,081.86	D
7/27/2026	PRCMD 478 266204A803	1,184.21	D	7/27/2026	PRCMD 478 266204A833	970.18	D
7/27/2026	PRCMD 478 266204A859	18.55	D	7/27/2026	PRCMD 478 266204A354	15.62	D
7/27/2026	PRCMD 478 266204A465	1,353.81	D	7/27/2026	PRCMD 478 266204A540	181.91	D
7/27/2026	PRCMD 478 266204A600	122.83	D	7/27/2026	PRCMD 478 266204A681	396.31	D
7/27/2026	PRCMD 478 266204A751	2,752.40	D	7/27/2026	PRCMD 478 266204A776	3,755.69	D
7/27/2026	PRCMD 478 266204A777	1,387.18	D	7/27/2026	PRCMD 478 266204A804	783.75	D
7/27/2026	PRCMD 478 266204A834	5,507.06	D	7/27/2026	PRCMD 478 266204A860	271.36	D
7/27/2026	PRCMD 478 266204A355	426.04	D	7/27/2026	PRCMD 478 266204A419	83.69	D
7/27/2026	PRCMD 478 266204A420	53.18	D	7/27/2026	PRCMD 478 266204A466	65.79	D
7/27/2026	PRCMD 478 266204A468	121.28	D	7/27/2026	PRCMD 478 266204A541	798.20	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A682	409.94	D	7/27/2026	PRCMD 478 266204A752	558.12	D
7/27/2026	PRCMD 478 266204A805	760.23	D	7/27/2026	PRCMD 478 266204A835	54.42	D
7/27/2026	PRCMD 478 266204A861	8.70	D	7/27/2026	PRCMD 478 266204A887	13,308.92	D
7/27/2026	PRCMD 478 266204A356	17.12	D	7/27/2026	PRCMD 478 266204A469	192.52	D
7/27/2026	PRCMD 478 266204A601	105.26	D	7/27/2026	PRCMD 478 266204A683	121.28	D
7/27/2026	PRCMD 478 266204A753	588.62	D	7/27/2026	PRCMD 478 266204A778	1,655.21	D
7/27/2026	PRCMD 478 266204A806	2,313.43	D	7/27/2026	PRCMD 478 266204A836	569.78	D
7/27/2026	PRCMD 478 266204A888	23,177.96	D	7/27/2026	PRCMD 478 266204A470	15,158.11	D
7/27/2026	PRCMD 478 266204A543	18.57	D	7/27/2026	PRCMD 478 266204A602	928.09	D
7/27/2026	PRCMD 478 266204A684	265.95	D	7/27/2026	PRCMD 478 266204A754	141.97	D
7/27/2026	PRCMD 478 266204A779	2,023.49	D	7/27/2026	PRCMD 478 266204A807	502.38	D
7/27/2026	PRCMD 478 266204A808	516.45	D	7/27/2026	PRCMD 478 266204A837	175.02	D
7/27/2026	PRCMD 478 266204A862	34.42	D	7/27/2026	PRCMD 478 266204A863	100.00	D
7/27/2026	PRCMD 478 266204A889	541.01	D	7/27/2026	PRCMD 478 266204A471	5,528.85	D
7/27/2026	PRCMD 478 266204A544	94.06	D	7/27/2026	PRCMD 478 266204A603	1,076.99	D
7/27/2026	PRCMD 478 266204A686	139.85	D	7/27/2026	PRCMD 478 266204A755	3,212.17	D
7/27/2026	PRCMD 478 266204A780	4,361.26	D	7/27/2026	PRCMD 478 266204A809	3,111.34	D
7/27/2026	PRCMD 478 266204A838	104.72	D	7/27/2026	PRCMD 478 266204A890	3,364.19	D
7/27/2026	PRCMD 478 266204A473	57.95	D	7/27/2026	PRCMD 478 266204A604	175.82	D
7/27/2026	PRCMD 478 266204A687	172.92	D	7/27/2026	PRCMD 478 266204A781	136,365.63	D
7/27/2026	PRCMD 478 266204A839	188.84	D	7/27/2026	PRCMD 478 266204A864	9,563.61	D
7/27/2026	PRCMD 478 266204A891	8,096.97	D	7/27/2026	PRCMD 478 266204A474	83.69	D
7/27/2026	PRCMD 478 266204A545	288.66	D	7/27/2026	PRCMD 478 266204A605	101.91	D
7/27/2026	PRCMD 478 266204A688	405.67	D	7/27/2026	PRCMD 478 266204A756	4,842.80	D
7/27/2026	PRCMD 478 266204A782	2,230.07	D	7/27/2026	PRCMD 478 266204A810	764.80	D
7/27/2026	PRCMD 478 266204A811	3,840.10	D	7/27/2026	PRCMD 478 266204A840	1,405.08	D
7/27/2026	PRCMD 478 266204A865	6,204.26	D	7/27/2026	PRCMD 478 266204A892	18.55	D
7/27/2026	PRCMD 478 266204A476	37.35	D	7/27/2026	PRCMD 478 266204A546	198.32	D
7/27/2026	PRCMD 478 266204A606	3,176.54	D	7/27/2026	PRCMD 478 266204A689	396.64	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A757	564.23	D	7/27/2026	PRCMD 478 266204A783	1,480.49	D
7/27/2026	PRCMD 478 266204A812	968.12	D	7/27/2026	PRCMD 478 266204A841	172.46	D
7/27/2026	PRCMD 478 266204A866	1,782.45	D	7/27/2026	PRCMD 478 266204A893	18.55	D
7/27/2026	PRCMD 478 266204A478	23.08	D	7/27/2026	PRCMD 478 266204A549	22.34	D
7/27/2026	PRCMD 478 266204A690	83.69	D	7/27/2026	PRCMD 478 266204A758	3,232.38	D
7/27/2026	PRCMD 478 266204A784	4,806.36	D	7/27/2026	PRCMD 478 266204A813	1,036.12	D
7/27/2026	PRCMD 478 266204A842	296.82	D	7/27/2026	PRCMD 478 266204A867	458.63	D
7/27/2026	PRCMD 478 266204A868	275.13	D	7/27/2026	PRCMD 478 266204A895	24.48	D
7/27/2026	PRCMD 478 266204A956	246.00	D	7/27/2026	PRCMD 478 266204A479	90.81	D
7/27/2026	PRCMD 478 266204A550	85.65	D	7/27/2026	PRCMD 478 266204A607	607.10	D
7/27/2026	PRCMD 478 266204A691	15.70	D	7/27/2026	PRCMD 478 266204A785	2,168.07	D
7/27/2026	PRCMD 478 266204A845	4,231.85	D	7/27/2026	PRCMD 478 266204A869	10,035.84	D
7/27/2026	PRCMD 478 266204A896	311.69	D	7/27/2026	PRCMD 478 266204A480	675.40	D
7/27/2026	PRCMD 478 266204A483	21.87	D	7/27/2026	PRCMD 478 266204A552	4,721.06	D
7/27/2026	PRCMD 478 266204A608	29.48	D	7/27/2026	PRCMD 478 266204A692	3,554.67	D
7/27/2026	PRCMD 478 266204A786	4,773.47	D	7/27/2026	PRCMD 478 266204A814	331.63	D
7/27/2026	PRCMD 478 266204A846	18,047.56	D	7/27/2026	PRCMD 478 266204A870	3,048.58	D
7/27/2026	PRCMD 478 266204A957	188.64	D	7/27/2026	PRCMD 478 266204A484	91.42	D
7/27/2026	PRCMD 478 266204A553	267.57	D	7/27/2026	PRCMD 478 266204A609	96.26	D
7/27/2026	PRCMD 478 266204A787	2,181.75	D	7/27/2026	PRCMD 478 266204A815	5,211.05	D
7/27/2026	PRCMD 478 266204A848	6,976.51	D	7/27/2026	PRCMD 478 266204A871	107.03	D
7/27/2026	PRCMD 478 266204A897	32.21	D	7/27/2026	PRCMD 478 266204A959	116.76	D
7/27/2026	PRCMD 478 266204A960	45.32	D	7/27/2026	PRCMD 478 266204A485	360.33	D
7/27/2026	PRCMD 478 266204A554	217.11	D	7/27/2026	PRCMD 478 266204A610	131.58	D
7/27/2026	PRCMD 478 266204A693	1,201.08	D	7/27/2026	PRCMD 478 266204A788	471.02	D
7/27/2026	PRCMD 478 266204A816	1,992.35	D	7/27/2026	PRCMD 478 266204A817	13,979.11	D
7/27/2026	PRCMD 478 266204A849	8.05	D	7/27/2026	PRCMD 478 266204A899	54.31	D
7/27/2026	PRCMD 478 266204A556	506.55	D	7/27/2026	PRCMD 478 266204A611	413.00	D
7/27/2026	PRCMD 478 266204A695	49.11	D	7/27/2026	PRCMD 478 266204A789	18,114.97	D

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7/27/2026	PRCMD 478 266204A818	564.23	D	7/27/2026	PRCMD 478 266204A850	92.64	D
7/27/2026	PRCMD 478 266204A900	268.67	D	7/27/2026	PRCMD 478 266204A921	67.39	D
7/27/2026	PRCMD 478 266204A961	479.70	D	7/27/2026	PRCMD 478 266204A557	22.46	D
7/27/2026	PRCMD 478 266204A616	167.12	D	7/27/2026	PRCMD 478 266204A819	22,416.30	D
7/27/2026	PRCMD 478 266204A873	236.82	D	7/27/2026	PRCMD 478 266204A901	98.28	D
7/27/2026	PRCMD 478 266204A922	1,193.70	D	7/27/2026	PRCMD 478 266204A962	333.65	D
7/27/2026	PRCMD 478 266204A963	740.00	D	7/27/2026	PRCMD 478 266204A558	572.63	D
7/27/2026	PRCMD 478 266204A617	27.04	D	7/27/2026	PRCMD 478 266204A696	77.48	D
7/27/2026	PRCMD 478 266204A874	9.62	D	7/27/2026	PRCMD 478 266204A902	7,847.96	D
7/27/2026	PRCMD 478 266204A923	121.17	D	7/27/2026	PRCMD 478 266204A559	83.69	D
7/27/2026	PRCMD 478 266204A618	62.08	D	7/27/2026	PRCMD 478 266204A820	471.02	D
7/27/2026	PRCMD 478 266204A851	1,828.80	D	7/27/2026	PRCMD 478 266204A875	31.14	D
7/27/2026	PRCMD 478 266204A903	1,010.04	D	7/27/2026	PRCMD 478 266204A964	94.02	D
7/27/2026	PRCMD 478 266204C014	474.60	D	7/27/2026	PRCMD 478 266204A560	924.08	D
7/27/2026	PRCMD 478 266204A619	139.85	D	7/27/2026	PRCMD 478 266204A698	1.99	D
7/27/2026	PRCMD 478 266204A876	563.95	D	7/27/2026	PRCMD 478 266204A924	26.12	D
7/27/2026	PRCMD 478 266204A965	124.16	D	7/27/2026	PRCMD 478 266204C015	474.60	D
7/27/2026	PRCMD 478 266204A852	9,674.62	D	7/27/2026	PRCMD 478 266204A877	75.00	D
7/27/2026	PRCMD 478 266204A905	44.90	D	7/27/2026	PRCMD 478 266204A906	4.46	D
7/27/2026	PRCMD 478 266204A925	746.76	D	7/27/2026	PRCMD 478 266204A966	47.80	D
7/27/2026	PRCMD 478 266204C003	1,055.74	D	7/27/2026	PRCMD 478 266204C016	2,702.58	D
7/27/2026	PRCMD 478 266204A620	10.20	D	7/27/2026	PRCMD 478 266204A699	7.81	D
7/27/2026	PRCMD 478 266204A878	1,233.56	D	7/27/2026	PRCMD 478 266204A879	22.70	D
7/27/2026	PRCMD 478 266204A908	67.34	D	7/27/2026	PRCMD 478 266204A927	112.48	D
7/27/2026	PRCMD 478 266204A928	6,210.92	D	7/27/2026	PRCMD 478 266204A967	65.92	D
7/27/2026	PRCMD 478 266204C004	3,695.09	D	7/27/2026	PRCMD 478 266204C006	6,024.51	D
7/27/2026	PRCMD 478 266204C017	273.98	D	7/27/2026	PRCMD 478 266204A621	134.30	D
7/27/2026	PRCMD 478 266204A702	89.86	D	7/27/2026	PRCMD 478 266204A853	81.74	D
7/27/2026	PRCMD 478 266204A880	1,734.75	D	7/27/2026	PRCMD 478 266204A909	92.36	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/27/2026	PRCMD 478 266204A929	329.86	D	7/27/2026	PRCMD 478 266204A968	830.37	D
7/27/2026	PRCMD 478 266204C007	787.41	D	7/27/2026	PRCMD 478 266204C018	9,197.77	D
7/27/2026	PRCMD 478 266204C019	26,171.70	D	7/27/2026	PRCMD 478 266204A622	62.88	D
7/27/2026	PRCMD 478 266204A854	232.79	D	7/27/2026	PRCMD 478 266204A930	681.03	D
7/27/2026	PRCMD 478 266204A969	540.05	D	7/27/2026	PRCMD 478 266204C020	400.95	D
7/27/2026	PRCMD 478 266204A623	154.07	D	7/27/2026	PRCMD 478 266204A856	887.73	D
7/27/2026	PRCMD 478 266204A881	1,865.43	D	7/27/2026	PRCMD 478 266204A910	12,587.12	D
7/27/2026	PRCMD 478 266204A931	889.69	D	7/27/2026	PRCMD 478 266204A970	1,828.03	D
7/27/2026	PRCMD 478 266204C010	99.96	D	7/27/2026	PRCMD 478 266204C021	333.20	D
7/27/2026	PRCMD 478 266204A625	65.79	D	7/27/2026	PRCMD 478 266204A882	18.55	D
7/27/2026	PRCMD 478 266204A911	1,155.21	D	7/27/2026	PRCMD 478 266204A932	124.90	D
7/27/2026	PRCMD 478 266204A972	140.04	D	7/27/2026	PRCMD 478 266204A626	383.92	D
7/27/2026	PRCMD 478 266204A883	81.39	D	7/27/2026	PRCMD 478 266204A912	4,303.00	D
7/27/2026	PRCMD 478 266204A934	580.62	D	7/27/2026	PRCMD 478 266204A973	1,829.45	D
7/27/2026	PRCMD 478 266204C022	478.48	D	7/27/2026	PRCMD 478 266204A627	232.20	D
7/27/2026	PRCMD 478 266204A628	132.85	D	7/27/2026	PRCMD 478 266204A884	14,204.07	D
7/27/2026	PRCMD 478 266204A913	737.38	D	7/27/2026	PRCMD 478 266204A935	1,659.25	D
7/27/2026	PRCMD 478 266204A974	121.17	D	7/27/2026	PRCMD 478 266204C023	379.59	D
7/27/2026	PRCMD 478 266204C024	1,164.87	D	7/27/2026	PRCMD 478 266204A885	2,081.55	D
7/27/2026	PRCMD 478 266204A914	114.82	D	7/27/2026	PRCMD 478 266204A936	2,453.94	D
7/27/2026	PRCMD 478 266204A975	284.31	D	7/27/2026	PRCMD 478 266204C025	29,752.73	D
7/27/2026	PRCMD 478 266204A886	209.30	D	7/27/2026	PRCMD 478 266204A915	758.36	D
7/27/2026	PRCMD 478 266204A916	548.64	D	7/27/2026	PRCMD 478 266204A937	3,036.81	D
7/27/2026	PRCMD 478 266204A939	981.36	D	7/27/2026	PRCMD 478 266204A976	108.10	D
7/27/2026	PRCMD 478 266204A978	92.44	D	7/27/2026	PRCMD 478 266204C026	4,114.26	D
7/27/2026	PRCMD 478 266204A917	3,957.47	D	7/27/2026	PRCMD 478 266204A940	2,648.00	D
7/27/2026	PRCMD 478 266204A979	12,236.66	D	7/27/2026	PRCMD 478 266204C027	139.36	D
7/27/2026	PRCMD 478 266204A918	131.84	D	7/27/2026	PRCMD 478 266204A941	338.59	D
7/27/2026	PRCMD 478 266204A982	1,157.94	D	7/27/2026	PRCMD 478 266204C028	1,521.00	D

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7/27/2026	PRCMD 478 266204A919	1,414.94	D	7/27/2026	PRCMD 478 266204A943	649.13	D
7/27/2026	PRCMD 478 266204C029	760.00	D	7/27/2026	PRCMD 478 266204A920	1,042.15	D
7/27/2026	PRCMD 478 266204A944	694.53	D	7/27/2026	PRCMD 478 266204A983	2,851.84	D
7/27/2026	PRCMD 478 266204C030	1,639.99	D	7/27/2026	PRCMD 478 266204C031	7,969.74	D
7/27/2026	PRCMD 478 266204A945	251.57	D	7/27/2026	PRCMD 478 266204A984	719.39	D
7/27/2026	PRCMD 478 266204C032	6,964.23	D	7/27/2026	PRCMD 478 266204A947	302.08	D
7/27/2026	PRCMD 478 266204A948	328.39	D	7/27/2026	PRCMD 478 266204A986	131.27	D
7/27/2026	PRCMD 478 266204A987	492.03	D	7/27/2026	PRCMD 478 266204A949	993.00	D
7/27/2026	PRCMD 478 266204A988	1,848.89	D	7/27/2026	PRCMD 478 266204C033	1,254.24	D
7/27/2026	PRCMD 478 266204C034	1,081.46	D	7/27/2026	PRCMD 478 266204A950	1,986.00	D
7/27/2026	PRCMD 478 266204A990	329.34	D	7/27/2026	PRCMD 478 266204C035	139.36	D
7/27/2026	PRCMD 478 266204A951	212.08	D	7/27/2026	PRCMD 478 266204A991	165.50	D
7/27/2026	PRCMD 478 266204C036	139.36	D	7/27/2026	PRCMD 478 266204A952	165.50	D
7/27/2026	PRCMD 478 266204A992	46.20	D	7/27/2026	PRCMD 478 266204C037	119.07	D
7/27/2026	PRCMD 478 266204C038	99.96	D	7/27/2026	PRCMD 478 266204A954	331.00	D
7/27/2026	PRCMD 478 266204C039	185.00	D	7/27/2026	PRCMD 478 266204C040	33.32	D
7/27/2026	PRCMD 478 266204A955	740.00	D	7/27/2026	PRCMD 478 266204C041	638.93	D
7/27/2026	PRCMD 478 266204C043	113.32	D	7/27/2026	PRCMD 478 266204C045	466.60	D
7/27/2026	PRCMD 478 266204C046	1,897.36	D	7/27/2026	PRCMD 478 266204C047	129.00	D
7/27/2026	PRC 478 26P0049592	272.00	D	7/27/2026	PRC 478 26P0049595	455.30	D
7/27/2026	PRC 478 26P0049596	278.40	D	7/27/2026	PRC 478 26P0049597	306.04	D
7/27/2026	PRC 478 26P0049598	137.00	D	7/27/2026	PRC 478 26P0049599	223.89	D
7/27/2026	PRCMD 478 2662030481	100.85	D	7/27/2026	PRCMD 478 266203C809	298.48	
7/28/2026	PRC 478 26P0049612	83.69	D	7/28/2026	PRC 478 26P0049613	733.20	D
7/28/2026	PRC 478 26P0049614	1,456.16	D	7/28/2026	PRC 478 26P0049615	454.20	D
7/28/2026	PRC 478 26P0049616	10,389.79	D	7/28/2026	PRC 478 26P0049617	1,670.53	D
7/28/2026	PRC 478 26P0049618	2,488.14	D	7/28/2026	PRC 478 26P0049619	1,000.00	D
7/28/2026	PRC 478 26P0049620	1,000.00	D	7/28/2026	PRC 478 26P0049621	1,000.00	D
7/28/2026	PRC 478 26P0049622	121.28	D	7/28/2026	PRC 478 26P0049623	209.42	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/28/2026	PRC 478 26P0049624	226.58	D	7/28/2026	PRC 478 26P0049625	20.42	D
7/28/2026	PRC 478 26P0049626	29.97	D	7/28/2026	PRC 478 26P0049627	121.28	D
7/28/2026	PRC 478 26P0049628	1,000.00	D	7/28/2026	PRC 478 26P0049629	47.05	D
7/28/2026	PRC 478 26P0049630	558.00	D	7/28/2026	PRC 478 26P0049631	141.29	D
7/28/2026	PRC 478 26P0049632	24.70	D	7/28/2026	PRC 478 26P0049633	1,197.28	D
7/28/2026	PRC 478 26P0049634	1,000.00	D	7/28/2026	PRC 478 26P0049640	144,162.70	D
7/29/2026	PRC 478 26P0049600	2,826.90	D	7/29/2026	PRC 478 26P0049606	2,054.10	D
7/29/2026	PRC 478 26P0049735	98.00	D	7/29/2026	PRC 478 26P0049682	38.60	D
7/29/2026	PRC 478 26P0049736	1,985.00	D	7/29/2026	PRC 478 26P0049737	5,325.00	D
7/29/2026	PRC 478 26P0049683	2,552.18	D	7/29/2026	PRC 478 26P0049738	98.00	D
7/29/2026	PRC 478 26P0049684	2,962.63	D	7/29/2026	PRC 478 26P0049739	16,245.00	D
7/29/2026	PRC 478 26P0049685	1,000.00	D	7/29/2026	PRC 478 26P0049740	5,923.70	D
7/29/2026	PRC 478 26P0049686	94.06	D	7/29/2026	PRC 478 26P0049741	4,066.00	D
7/29/2026	PRC 478 26P0049687	83.69	D	7/29/2026	PRC 478 26P0049688	159.64	D
7/29/2026	PRC 478 26P0049689	7,000.00	D	7/29/2026	PRC 478 26P0049690	2,000.00	D
7/29/2026	PRC 478 26P0049691	2,100.00	D	7/29/2026	PRC 478 26P0049692	63.93	D
7/29/2026	PRC 478 26P0049693	34.38	D	7/29/2026	PRC 478 26P0049694	121.28	D
7/29/2026	PRC 478 26P0049695	85.00	D	7/29/2026	PRC 478 26P0049696	895.76	D
7/29/2026	PRC 478 26P0049697	274.62	D	7/29/2026	PRC 478 26P0049698	94.06	D
7/29/2026	PRC 478 26P0049699	1,000.00	D	7/29/2026	PRC 478 26P0049700	1,004.30	D
7/29/2026	PRC 478 26P0049701	200.59	D	7/29/2026	PRC 478 26P0049702	199.28	D
7/29/2026	PRC 478 26P0049703	1,000.00	D	7/29/2026	PRC 478 26P0049704	242.56	D
7/29/2026	PRC 478 26P0049705	1,246.02	D	7/29/2026	PRC 478 26P0049706	1,000.00	D
7/29/2026	PRC 478 26P0049707	1,000.00	D	7/29/2026	PRC 478 26P0049708	1,000.00	D
7/29/2026	PRC 478 26P0049709	121.28	D	7/29/2026	PRC 478 26P0049710	270.67	D
7/29/2026	PRC 478 26P0049711	6,211.87	D	7/29/2026	PRC 478 26P0049712	83.69	D
7/29/2026	PRC 478 26P0049713	810.15	D	7/29/2026	PRC 478 26P0049714	1,000.00	D
7/29/2026	PRC 478 26P0049715	1,000.00	D	7/29/2026	PRC 478 26P0049663	2,201.49	D
7/29/2026	PRCMD 478 2662090126	17,482.92	D	7/29/2026	PRCMD 478 2662090127	5,404.54	D

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7/29/2026	PRCMD 478 2662090128	38,732.45	D	7/29/2026	PRCMD 478 2662090129	28,149.47	D
7/29/2026	PRCMD 478 2662090130	2,400.96	D	7/29/2026	PRCMD 478 2662090131	6,825.40	D
7/29/2026	PRCMD 478 2662090132	63,740.80	D	7/29/2026	PRCMD 478 2662090133	1,478,110.66	D
7/29/2026	PRCMD 478 2662090134	1,139,072.64	D	7/29/2026	PRCMD 478 2662090135	1,162,697.27	D
7/29/2026	PRCMD 478 2662090136	191,275.12	D	7/29/2026	PRCMD 478 2662090137	157,683.33	D
7/29/2026	PRCMD 478 2662090154	477,752.08	D	7/29/2026	PRCMD 478 2662090155	651,698.21	D
7/29/2026	PRCMD 478 2662090156	59,625.73	D	7/29/2026	PRCMD 478 2662090157	15,739.03	D
7/29/2026	PRCMD 478 2662090158	17,755.42	D	7/29/2026	PRCMD 478 2662090172	7,748.18	D
7/29/2026	PRCMD 478 2662090173	320,043.60	D	7/29/2026	PRCMD 478 2662090182	39,590.48	D
7/29/2026	PRCMD 478 2662090183	164,675.53	D	7/29/2026	PRCMD 478 2662090186	87,142.76	D
7/29/2026	PRCMD 478 2662090194	2,961.29	D	7/29/2026	PRCMD 478 2662090197	62,347.01	D
7/29/2026	PRCMD 478 2662090202	162,124.45	D	7/29/2026	PRCMD 478 2662090210	127,538.55	D
7/29/2026	PRCMD 478 2662090326	11,288.35	D	7/29/2026	PRCMD 478 2662090216	672,479.60	D
7/29/2026	PRCMD 478 2662090327	33,922.03	D	7/29/2026	PRCMD 478 2662090217	29,370.16	D
7/29/2026	PRCMD 478 2662090221	53,572.12	D	7/29/2026	PRCMD 478 2662090328	4,551.78	D
7/29/2026	PRCMD 478 2662090246	1,736.00	D	7/29/2026	PRCMD 478 2662090345	7,586.24	D
7/29/2026	PRCMD 478 2662090255	28,235.06	D	7/29/2026	PRCMD 478 2662090346	660.05	D
7/29/2026	PRCMD 478 2662090273	33,874.39	D	7/29/2026	PRCMD 478 2662090279	49,039.32	D
7/29/2026	PRCMD 478 2662090356	1,024.75	D	7/29/2026	PRCMD 478 2662090282	125,217.64	D
7/29/2026	PRCMD 478 2662090357	184,669.85	D	7/29/2026	PRCMD 478 2662090361	694.93	D
7/29/2026	PRCMD 478 2662090365	1,720.71	D	7/29/2026	PRCMD 478 2662090371	6,800.09	D
7/29/2026	PRCMD 478 2662090376	1,588.55	D	7/29/2026	PRCMD 478 2662090383	1,203.01	D
7/29/2026	PRCMD 478 2662090387	3,609.61	D	7/29/2026	PRCMD 478 2662090398	277.98	D
7/29/2026	PRCMD 478 2662090403	18,377.47	D	7/29/2026	PRCMD 478 266209A156	28.08	D
7/29/2026	PRCMD 478 2662090444	910.33	D	7/29/2026	PRCMD 478 266209A121	2.89	D
7/29/2026	PRCMD 478 266209A122	189.73	D	7/29/2026	PRCMD 478 266209A158	22.60	D
7/29/2026	PRCMD 478 2662090462	8,098.73	D	7/29/2026	PRCMD 478 266209A160	6.75	D
7/29/2026	PRCMD 478 2662090522	17,689.10	D	7/29/2026	PRCMD 478 266209A124	468.08	D
7/29/2026	PRCMD 478 266209A282	2,386.16	D	7/29/2026	PRCMD 478 266209A283	921.93	D

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7/29/2026	PRCMD 478 2662090531	151.80	D	7/29/2026	PRCMD 478 266209A125	1.44	D
7/29/2026	PRCMD 478 266209A284	211.69	D	7/29/2026	PRCMD 478 266209A285	849.99	D
7/29/2026	PRCMD 478 266209A306	13,403.53	D	7/29/2026	PRCMD 478 266209A126	1.44	D
7/29/2026	PRCMD 478 266209A287	635.07	D	7/29/2026	PRCMD 478 266209A307	5,181.56	D
7/29/2026	PRCMD 478 266209A129	188.51	D	7/29/2026	PRCMD 478 266209A288	5,234.33	D
7/29/2026	PRCMD 478 266209A308	3,550.67	D	7/29/2026	PRCMD 478 266209A130	3,123.81	D
7/29/2026	PRCMD 478 266209A131	1,149.83	D	7/29/2026	PRCMD 478 266209A290	8,529.69	D
7/29/2026	PRCMD 478 266209A309	10,275.06	D	7/29/2026	PRCMD 478 266209A291	107.40	D
7/29/2026	PRCMD 478 266209A311	955.80	D	7/29/2026	PRCMD 478 266209A341	635.53	D
7/29/2026	PRCMD 478 266209A132	982.01	D	7/29/2026	PRCMD 478 266209A133	15.89	D
7/29/2026	PRCMD 478 266209A292	42.93	D	7/29/2026	PRCMD 478 266209A295	569.78	D
7/29/2026	PRCMD 478 266209A314	89.81	D	7/29/2026	PRCMD 478 266209A342	180.84	D
7/29/2026	PRCMD 478 266209A135	8.70	D	7/29/2026	PRCMD 478 266209A297	322.20	D
7/29/2026	PRCMD 478 266209A316	592.76	D	7/29/2026	PRCMD 478 266209A343	869.23	D
7/29/2026	PRCMD 478 266209A136	36.70	D	7/29/2026	PRCMD 478 266209A298	258.77	D
7/29/2026	PRCMD 478 266209A319	15,453.37	D	7/29/2026	PRCMD 478 266209A344	128.28	D
7/29/2026	PRCMD 478 266209A345	3,701.40	D	7/29/2026	PRCMD 478 266209A139	241.63	D
7/29/2026	PRCMD 478 266209A299	971.27	D	7/29/2026	PRCMD 478 266209A300	657.14	D
7/29/2026	PRCMD 478 266209A320	1,563.49	D	7/29/2026	PRCMD 478 266209A346	4,776.16	D
7/29/2026	PRCMD 478 266209A140	2.89	D	7/29/2026	PRCMD 478 266209A301	1,084.17	D
7/29/2026	PRCMD 478 266209A322	3,827.48	D	7/29/2026	PRCMD 478 266209A347	2,166.77	D
7/29/2026	PRCMD 478 266209A141	60.57	D	7/29/2026	PRCMD 478 266209A302	952.70	D
7/29/2026	PRCMD 478 266209A324	429.60	D	7/29/2026	PRCMD 478 266209A348	211.69	D
7/29/2026	PRCMD 478 266209A142	6.72	D	7/29/2026	PRCMD 478 266209A303	111.83	D
7/29/2026	PRCMD 478 266209A328	3,225.25	D	7/29/2026	PRCMD 478 266209A349	746.32	D
7/29/2026	PRCMD 478 266209A143	589.22	D	7/29/2026	PRCMD 478 266209A304	6,443.49	D
7/29/2026	PRCMD 478 266209A330	8,886.92	D	7/29/2026	PRCMD 478 266209A350	29,302.62	D
7/29/2026	PRCMD 478 266209A144	729.58	D	7/29/2026	PRCMD 478 266209A333	201.45	D
7/29/2026	PRCMD 478 266209A351	25,609.27	D	7/29/2026	PRCMD 478 266209A145	46.06	D

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7/29/2026	PRCMD 478 266209A334	201.45	D	7/29/2026	PRCMD 478 266209A355	6,929.24	D
7/29/2026	PRCMD 478 266209A379	1,471.47	D	7/29/2026	PRCMD 478 266209A147	2.89	D
7/29/2026	PRCMD 478 266209A335	8,846.31	D	7/29/2026	PRCMD 478 266209A356	743.61	D
7/29/2026	PRCMD 478 266209A380	945.26	D	7/29/2026	PRCMD 478 266209A381	91.38	D
7/29/2026	PRCMD 478 266209A148	2.89	D	7/29/2026	PRCMD 478 266209A336	9,850.65	D
7/29/2026	PRCMD 478 266209A357	4,219.55	D	7/29/2026	PRCMD 478 266209A385	182.12	D
7/29/2026	PRCMD 478 266209A417	398.57	D	7/29/2026	PRCMD 478 266209A337	42,721.10	D
7/29/2026	PRCMD 478 266209A358	2,797.74	D	7/29/2026	PRCMD 478 266209A390	116.05	D
7/29/2026	PRCMD 478 266209A338	3,878.45	D	7/29/2026	PRCMD 478 266209A359	7,545.25	D
7/29/2026	PRCMD 478 266209A419	270.67	D	7/29/2026	PRCMD 478 266209A339	14,022.77	D
7/29/2026	PRCMD 478 266209A361	9,622.27	D	7/29/2026	PRCMD 478 266209A391	429.60	D
7/29/2026	PRCMD 478 266209A421	2,094.24	D	7/29/2026	PRCMD 478 266209A340	99,159.17	D
7/29/2026	PRCMD 478 266209A362	205.45	D	7/29/2026	PRCMD 478 266209A393	394.20	D
7/29/2026	PRCMD 478 266209A423	331.85	D	7/29/2026	PRCMD 478 266209A369	12,564.71	D
7/29/2026	PRCMD 478 266209A398	107.40	D	7/29/2026	PRCMD 478 266209A424	4,153.02	D
7/29/2026	PRCMD 478 266209A425	203.63	D	7/29/2026	PRCMD 478 266209A448	175.54	D
7/29/2026	PRCMD 478 266209A370	216.54	D	7/29/2026	PRCMD 478 266209A399	1,084.21	D
7/29/2026	PRCMD 478 266209A449	1,356.65	D	7/29/2026	PRCMD 478 266209A377	17.20	D
7/29/2026	PRCMD 478 266209A400	232.10	D	7/29/2026	PRCMD 478 266209A429	8,018.11	D
7/29/2026	PRCMD 478 266209A450	278.25	D	7/29/2026	PRCMD 478 266209A401	43.41	D
7/29/2026	PRCMD 478 266209A405	136.88	D	7/29/2026	PRCMD 478 266209A430	7,991.10	D
7/29/2026	PRCMD 478 266209A451	124.03	D	7/29/2026	PRCMD 478 266209A452	6,166.67	D
7/29/2026	PRCMD 478 266209A491	996.37	D	7/29/2026	PRCMD 478 266209A432	3,481.66	D
7/29/2026	PRCMD 478 266209A407	3,043.21	D	7/29/2026	PRCMD 478 266209A454	107.74	D
7/29/2026	PRCMD 478 266209A492	214.80	D	7/29/2026	PRCMD 478 266209A433	1,099.58	D
7/29/2026	PRCMD 478 266209A408	322.20	D	7/29/2026	PRCMD 478 266209A434	87.39	D
7/29/2026	PRCMD 478 266209A455	211.01	D	7/29/2026	PRCMD 478 266209A494	339.32	D
7/29/2026	PRCMD 478 266209A409	34.77	D	7/29/2026	PRCMD 478 266209A457	87.66	D
7/29/2026	PRCMD 478 266209A459	164.00	D	7/29/2026	PRCMD 478 266209A495	418.78	D

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7/29/2026	PRCMD 478 266209A410	34.77	D	7/29/2026	PRCMD 478 266209A435	1,460.36	D
7/29/2026	PRCMD 478 266209A436	251.38	D	7/29/2026	PRCMD 478 266209A460	189.83	D
7/29/2026	PRCMD 478 266209A496	429.60	D	7/29/2026	PRCMD 478 266209A412	528.30	D
7/29/2026	PRCMD 478 266209A437	11.18	D	7/29/2026	PRCMD 478 266209A461	499.23	D
7/29/2026	PRCMD 478 266209A498	261.65	D	7/29/2026	PRCMD 478 266209A499	460.59	D
7/29/2026	PRCMD 478 266209A413	649.57	D	7/29/2026	PRCMD 478 266209A439	3,074.30	D
7/29/2026	PRCMD 478 266209A462	971.18	D	7/29/2026	PRCMD 478 266209A500	107.40	D
7/29/2026	PRCMD 478 266209A414	107.40	D	7/29/2026	PRCMD 478 266209A441	526.89	D
7/29/2026	PRCMD 478 266209A463	28.00	D	7/29/2026	PRCMD 478 266209A464	652.41	D
7/29/2026	PRCMD 478 266209A501	28.57	D	7/29/2026	PRCMD 478 266209A416	683.13	D
7/29/2026	PRCMD 478 266209A444	30,237.25	D	7/29/2026	PRCMD 478 266209A466	8,813.17	D
7/29/2026	PRCMD 478 266209A502	651.70	D	7/29/2026	PRCMD 478 266209A445	3,558.58	D
7/29/2026	PRCMD 478 266209A468	765.97	D	7/29/2026	PRCMD 478 266209A506	5,021.17	D
7/29/2026	PRCMD 478 266209A507	601.59	D	7/29/2026	PRCMD 478 266209A666	25.61	D
7/29/2026	PRCMD 478 266209A446	580.25	D	7/29/2026	PRCMD 478 266209A469	539.87	D
7/29/2026	PRCMD 478 266209A508	1,693.52	D	7/29/2026	PRCMD 478 266209A667	21,700.37	D
7/29/2026	PRCMD 478 266209A903	812.02	D	7/29/2026	PRCMD 478 266209A447	2,161.84	D
7/29/2026	PRCMD 478 266209A473	531.69	D	7/29/2026	PRCMD 478 266209A509	348.15	D
7/29/2026	PRCMD 478 266209A669	165.50	D	7/29/2026	PRCMD 478 266209A692	192.52	D
7/29/2026	PRCMD 478 266209A904	238.26	D	7/29/2026	PRCMD 478 266209A510	840.50	D
7/29/2026	PRCMD 478 266209A511	75.10	D	7/29/2026	PRCMD 478 266209A670	371.53	D
7/29/2026	PRCMD 478 266209A695	99.22	D	7/29/2026	PRCMD 478 266209A917	288.66	D
7/29/2026	PRCMD 478 266209A477	668.08	D	7/29/2026	PRCMD 478 266209A512	4.49	D
7/29/2026	PRCMD 478 266209A671	18,602.15	D	7/29/2026	PRCMD 478 266209A697	384.33	D
7/29/2026	PRCMD 478 266209A698	96.26	D	7/29/2026	PRCMD 478 266209A918	129.89	D
7/29/2026	PRCMD 478 266209A919	104.28	D	7/29/2026	PRCMD 478 266209A484	14,001.39	D
7/29/2026	PRCMD 478 266209A513	110.34	D	7/29/2026	PRCMD 478 266209A514	1,199.74	D
7/29/2026	PRCMD 478 266209A673	217.09	D	7/29/2026	PRCMD 478 266209A701	91.90	D
7/29/2026	PRCMD 478 266209A515	2,732.80	D	7/29/2026	PRCMD 478 266209A702	494.01	D

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7/29/2026	PRCMD 478 266209A922	72.37	D	7/29/2026	PRCMD 478 266209C105	8,016.74	D
7/29/2026	PRCMD 478 266209A674	167.06	D	7/29/2026	PRCMD 478 266209A675	389,249.32	D
7/29/2026	PRCMD 478 266209A703	376.78	D	7/29/2026	PRCMD 478 266209A923	347.58	D
7/29/2026	PRCMD 478 266209A926	96.26	D	7/29/2026	PRCMD 478 266209C106	470.83	D
7/29/2026	PRCMD 478 266209A678	957.82	D	7/29/2026	PRCMD 478 266209A704	165.78	D
7/29/2026	PRCMD 478 266209A705	385.04	D	7/29/2026	PRCMD 478 266209A929	643.15	D
7/29/2026	PRCMD 478 266209C110	174.01	D	7/29/2026	PRCMD 478 266209A679	4,420.74	D
7/29/2026	PRCMD 478 266209A706	408.10	D	7/29/2026	PRCMD 478 266209A933	264.86	D
7/29/2026	PRCMD 478 266209C111	501.37	D	7/29/2026	PRCMD 478 266209C119	44.67	D
7/29/2026	PRCMD 478 266209A708	812.57	D	7/29/2026	PRCMD 478 266209A934	96.26	D
7/29/2026	PRCMD 478 266209A935	9.26	D	7/29/2026	PRCMD 478 266209A709	170.44	D
7/29/2026	PRCMD 478 266209C120	271.53	D	7/29/2026	PRCMD 478 266209A717	110.65	D
7/29/2026	PRCMD 478 266209A936	4.28	D	7/29/2026	PRCMD 478 266209A937	159.14	D
7/29/2026	PRCMD 478 266209C127	14.72	D	7/29/2026	PRCMD 478 266209A719	42.36	D
7/29/2026	PRCMD 478 266209A737	1,144.61	D	7/29/2026	PRCMD 478 266209C128	893.14	D
7/29/2026	PRCMD 478 266209A738	62.76	D	7/29/2026	PRCMD 478 266209A948	96.26	D
7/29/2026	PRCMD 478 266209C134	192.78	D	7/29/2026	PRCMD 478 266209A739	574.51	D
7/29/2026	PRCMD 478 266209A952	1,390.74	D	7/29/2026	PRCMD 478 266209C137	78.55	D
7/29/2026	PRCMD 478 266209A740	339.99	D	7/29/2026	PRCMD 478 266209A954	192.73	D
7/29/2026	PRCMD 478 266209C139	467.14	D	7/29/2026	PRCMD 478 266209A743	228.64	D
7/29/2026	PRCMD 478 266209A959	309.89	D	7/29/2026	PRCMD 478 266209C141	185.74	D
7/29/2026	PRCMD 478 266209C142	22.53	D	7/29/2026	PRCMD 478 266209A744	741.47	D
7/29/2026	PRCMD 478 266209A747	62.88	D	7/29/2026	PRCMD 478 266209A960	204.97	D
7/29/2026	PRCMD 478 266209C152	512.23	D	7/29/2026	PRCMD 478 266209A750	96.26	D
7/29/2026	PRCMD 478 266209A968	133.91	D	7/29/2026	PRCMD 478 266209A971	175.89	D
7/29/2026	PRCMD 478 266209C163	933.05	D	7/29/2026	PRCMD 478 266209C315	2,587.00	D
7/29/2026	PRCMD 478 266209A768	62.88	D	7/29/2026	PRCMD 478 266209A770	1,063.21	D
7/29/2026	PRCMD 478 266209A974	4,105.20	D	7/29/2026	PRCMD 478 266209C165	600.53	D
7/29/2026	PRCMD 478 266209C317	184.20	D	7/29/2026	PRCMD 478 266209A772	58.40	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 266209A979	1,893.36	D	7/29/2026	PRCMD 478 266209C171	195.64	D
7/29/2026	PRCMD 478 266209C322	3.85	D	7/29/2026	PRCMD 478 266209A774	62.88	D
7/29/2026	PRCMD 478 266209A981	154.23	D	7/29/2026	PRCMD 478 266209A982	62.88	D
7/29/2026	PRCMD 478 266209C172	36.37	D	7/29/2026	PRCMD 478 266209C325	160.72	D
7/29/2026	PRCMD 478 266209C529	83.69	D	7/29/2026	PRCMD 478 266209A776	447.27	D
7/29/2026	PRCMD 478 266209A780	77.50	D	7/29/2026	PRCMD 478 266209A988	134.74	D
7/29/2026	PRCMD 478 266209C173	96.26	D	7/29/2026	PRCMD 478 266209C174	168.16	D
7/29/2026	PRCMD 478 266209C326	1,001.95	D	7/29/2026	PRCMD 478 266209C532	7.81	D
7/29/2026	PRCMD 478 266209A781	569.38	D	7/29/2026	PRCMD 478 266209A991	1,717.11	D
7/29/2026	PRCMD 478 266209C188	94.06	D	7/29/2026	PRCMD 478 266209C328	18,484.60	D
7/29/2026	PRCMD 478 266209C533	28.88	D	7/29/2026	PRCMD 478 266209A782	129.82	D
7/29/2026	PRCMD 478 266209A784	1,610.76	D	7/29/2026	PRCMD 478 266209A992	200.70	D
7/29/2026	PRCMD 478 266209C193	122.80	D	7/29/2026	PRCMD 478 266209C331	724.37	D
7/29/2026	PRCMD 478 266209C537	151.07	D	7/29/2026	PRCMD 478 266209A792	19.03	D
7/29/2026	PRCMD 478 266209C195	12,174.17	D	7/29/2026	PRCMD 478 266209C335	7,314.61	D
7/29/2026	PRCMD 478 266209C540	132.85	D	7/29/2026	PRCMD 478 266209A795	167.38	D
7/29/2026	PRCMD 478 266209A995	57.90	D	7/29/2026	PRCMD 478 266209C197	6,712.31	D
7/29/2026	PRCMD 478 266209C541	558.99	D	7/29/2026	PRCMD 478 266209A802	159.14	D
7/29/2026	PRCMD 478 266209C001	162.96	D	7/29/2026	PRCMD 478 266209C200	73.01	D
7/29/2026	PRCMD 478 266209C338	1,698.50	D	7/29/2026	PRCMD 478 266209C542	187.41	D
7/29/2026	PRCMD 478 266209A805	7,210.80	D	7/29/2026	PRCMD 478 266209C002	455.62	D
7/29/2026	PRCMD 478 266209C203	71.61	D	7/29/2026	PRCMD 478 266209C340	62.88	D
7/29/2026	PRCMD 478 266209C543	109.18	D	7/29/2026	PRCMD 478 266209A810	156.98	D
7/29/2026	PRCMD 478 266209C003	99.64	D	7/29/2026	PRCMD 478 266209C209	273.37	D
7/29/2026	PRCMD 478 266209C544	151.41	D	7/29/2026	PRCMD 478 266209C698	83.69	D
7/29/2026	PRCMD 478 266209A811	227.84	D	7/29/2026	PRCMD 478 266209C211	7,671.49	D
7/29/2026	PRCMD 478 266209C342	99.22	D	7/29/2026	PRCMD 478 266209C548	3,164.89	D
7/29/2026	PRCMD 478 266209C701	559.28	D	7/29/2026	PRCMD 478 266209A812	149.67	D
7/29/2026	PRCMD 478 266209C005	117.98	D	7/29/2026	PRCMD 478 266209C213	1,676.79	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 266209C550	49.16	D	7/29/2026	PRCMD 478 266209C703	188.36	D
7/29/2026	PRCMD 478 266209A814	57.89	D	7/29/2026	PRCMD 478 266209C218	815.48	D
7/29/2026	PRCMD 478 266209C551	57.90	D	7/29/2026	PRCMD 478 266209C707	4,469.73	D
7/29/2026	PRCMD 478 266209C224	69.52	D	7/29/2026	PRCMD 478 266209A816	100.19	D
7/29/2026	PRCMD 478 266209C015	77.02	D	7/29/2026	PRCMD 478 266209C226	483.96	D
7/29/2026	PRCMD 478 266209C351	804.86	D	7/29/2026	PRCMD 478 266209C553	83.69	D
7/29/2026	PRCMD 478 266209A819	68.00	D	7/29/2026	PRCMD 478 266209C227	85,465.46	D
7/29/2026	PRCMD 478 266209C554	40.32	D	7/29/2026	PRCMD 478 266209C708	1,537.88	D
7/29/2026	PRCMD 478 266209C896	754.78	D	7/29/2026	PRCMD 478 266209D140	84.62	D
7/29/2026	PRCMD 478 266209A820	969.24	D	7/29/2026	PRCMD 478 266209C555	222.49	D
7/29/2026	PRCMD 478 266209C916	155.00	D	7/29/2026	PRCMD 478 266209D144	268.75	D
7/29/2026	PRCMD 478 266209A826	50.73	D	7/29/2026	PRCMD 478 266209C229	692.51	D
7/29/2026	PRCMD 478 266209C714	312.41	D	7/29/2026	PRCMD 478 266209A828	177.85	D
7/29/2026	PRCMD 478 266209C230	489.77	D	7/29/2026	PRCMD 478 266209C356	362.89	D
7/29/2026	PRCMD 478 266209C556	84.74	D	7/29/2026	PRCMD 478 266209C919	15.70	D
7/29/2026	PRCMD 478 266209D146	122.83	D	7/29/2026	PRCMD 478 266209C717	202.62	D
7/29/2026	PRCMD 478 266209D681	10,711.05	D	7/29/2026	PRCMD 478 266209C031	399.51	D
7/29/2026	PRCMD 478 266209C231	4,938.94	D	7/29/2026	PRCMD 478 266209D150	157.64	D
7/29/2026	PRCMD 478 266209A830	425.06	D	7/29/2026	PRCMD 478 266209C557	766.57	D
7/29/2026	PRCMD 478 266209D778	1,730.44	D	7/29/2026	PRCMD 478 266209C719	665.07	D
7/29/2026	PRCMD 478 266209C361	1,021.01	D	7/29/2026	PRCMD 478 266209C920	524.52	D
7/29/2026	PRCMD 478 266209D151	74.42	D	7/29/2026	PRCMD 478 266209A831	5,552.20	D
7/29/2026	PRCMD 478 266209C032	25.65	D	7/29/2026	PRCMD 478 266209C233	49.16	D
7/29/2026	PRCMD 478 266209C565	245.60	D	7/29/2026	PRCMD 478 266209C720	13,986.04	D
7/29/2026	PRCMD 478 266209D808	166.18	D	7/29/2026	PRCMD 478 266209C362	1,940.12	D
7/29/2026	PRCMD 478 266209C572	96.26	D	7/29/2026	PRCMD 478 266209C924	112.41	D
7/29/2026	PRCMD 478 266209D155	264.34	D	7/29/2026	PRCMD 478 266209A833	3,161.30	D
7/29/2026	PRCMD 478 266209C033	535.91	D	7/29/2026	PRCMD 478 266209C234	161.65	D
7/29/2026	PRCMD 478 266209C724	106.82	D	7/29/2026	PRCMD 478 266209A834	106.60	D

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7/29/2026	PRCMD 478 266209C035	78.58	D	7/29/2026	PRCMD 478 266209C363	183,660.24	D
7/29/2026	PRCMD 478 266209C573	130.00	D	7/29/2026	PRCMD 478 266209C725	1,220.26	D
7/29/2026	PRCMD 478 266209C931	571.28	D	7/29/2026	PRCMD 478 266209D158	72.37	D
7/29/2026	PRCMD 478 266209D813	9,743.76	D	7/29/2026	PRCMD 478 266209A843	883.71	D
7/29/2026	PRCMD 478 266209C036	150.29	D	7/29/2026	PRCMD 478 266209C235	311.01	D
7/29/2026	PRCMD 478 266209C237	151.31	D	7/29/2026	PRCMD 478 266209C364	38.68	D
7/29/2026	PRCMD 478 266209C579	90.40	D	7/29/2026	PRCMD 478 266209C728	7.03	D
7/29/2026	PRCMD 478 266209C932	7.63	D	7/29/2026	PRCMD 478 266209D159	14.99	D
7/29/2026	PRCMD 478 266209D817	4,554.09	D	7/29/2026	PRC 478 26ZZ523288	7,039.98	D
7/29/2026	PRCMD 478 266209A844	522.86	D	7/29/2026	PRCMD 478 266209C037	284.06	D
7/29/2026	PRCMD 478 266209C365	1,009.78	D	7/29/2026	PRCMD 478 266209C584	9.45	D
7/29/2026	PRCMD 478 266209C730	308.65	D	7/29/2026	PRCMD 478 266209C934	401.75	D
7/29/2026	PRCMD 478 266209D162	9.02	D	7/29/2026	PRCMD 478 266209D818	37,073.93	D
7/29/2026	PRC 478 26ZZ523289	52,393.74	D	7/29/2026	PRCMD 478 266209C039	2,507.44	D
7/29/2026	PRCMD 478 266209C238	481.79	D	7/29/2026	PRCMD 478 266209C366	306.37	D
7/29/2026	PRCMD 478 266209C733	1,607.35	D	7/29/2026	PRCMD 478 266209D170	439.20	D
7/29/2026	PRCMD 478 266209D820	67,983.89	D	7/29/2026	PRCMD 478 266209A848	461.66	D
7/29/2026	PRCMD 478 266209C040	85.59	D	7/29/2026	PRCMD 478 266209C587	37,694.87	D
7/29/2026	PRCMD 478 266209C734	258.54	D	7/29/2026	PRCMD 478 266209C936	63.77	D
7/29/2026	PRCMD 478 266209D171	78.02	D	7/29/2026	PRCMD 478 266209D824	76,889.90	D
7/29/2026	PRC 478 26ZZ523290	18,000.80	D	7/29/2026	PRC 478 26ZZ523291	176,815.03	D
7/29/2026	PRCMD 478 266209C044	125.76	D	7/29/2026	PRCMD 478 266209C370	15.62	D
7/29/2026	PRCMD 478 266209C371	102.97	D	7/29/2026	PRCMD 478 266209C589	77.50	D
7/29/2026	PRCMD 478 266209C738	328.71	D	7/29/2026	PRCMD 478 266209C939	74.00	D
7/29/2026	PRCMD 478 266209D179	885.81	D	7/29/2026	PRCMD 478 266209D825	91,943.32	D
7/29/2026	PRC 478 26ZZ523292	462.24	D	7/29/2026	PRCMD 478 266209A851	16.47	D
7/29/2026	PRCMD 478 266209C045	90.40	D	7/29/2026	PRCMD 478 266209C243	1,091.53	D
7/29/2026	PRCMD 478 266209C592	2,201.32	D	7/29/2026	PRCMD 478 266209C740	1,263.46	D
7/29/2026	PRCMD 478 266209C943	456.04	D	7/29/2026	PRCMD 478 266209D826	162,511.30	D

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7/29/2026	PRC 478 26ZZ523293	94,878.06	D	7/29/2026	PRCMD 478 266209A852	25.87	D
7/29/2026	PRCMD 478 266209C046	120.83	D	7/29/2026	PRCMD 478 266209C244	919.77	D
7/29/2026	PRCMD 478 266209C375	384.97	D	7/29/2026	PRCMD 478 266209C593	1,546.53	D
7/29/2026	PRCMD 478 266209C745	528.33	D	7/29/2026	PRCMD 478 266209C944	469.08	D
7/29/2026	PRCMD 478 266209D183	332.76	D	7/29/2026	PRCMD 478 266209D832	26,911.65	D
7/29/2026	PRC 478 26ZZ523295	1,360.25	D	7/29/2026	PRCMD 478 266209A854	96.26	D
7/29/2026	PRCMD 478 266209C047	426.18	D	7/29/2026	PRCMD 478 266209C246	8.53	D
7/29/2026	PRCMD 478 266209C378	130.40	D	7/29/2026	PRCMD 478 266209C595	957.15	D
7/29/2026	PRCMD 478 266209C747	94.67	D	7/29/2026	PRCMD 478 266209C946	762.10	D
7/29/2026	PRCMD 478 266209D833	15,656.39	D	7/29/2026	PRC 478 26ZZ523296	31,067.25	D
7/29/2026	PRCMD 478 266209A856	13,149.57	D	7/29/2026	PRCMD 478 266209A857	104.41	D
7/29/2026	PRCMD 478 266209C056	45.71	D	7/29/2026	PRCMD 478 266209C251	395.12	D
7/29/2026	PRCMD 478 266209C381	593.24	D	7/29/2026	PRCMD 478 266209C597	328.22	D
7/29/2026	PRCMD 478 266209C753	83.69	D	7/29/2026	PRCMD 478 266209C953	3,241.41	D
7/29/2026	PRCMD 478 266209D188	72.37	D	7/29/2026	PRCMD 478 266209D834	19,149.80	D
7/29/2026	PRC 478 26ZZ523297	5,452.99	D	7/29/2026	PRCMD 478 266209A858	1.40	D
7/29/2026	PRCMD 478 266209C057	41.55	D	7/29/2026	PRCMD 478 266209C255	97.85	D
7/29/2026	PRCMD 478 266209C387	13,693.23	D	7/29/2026	PRCMD 478 266209C754	121.28	D
7/29/2026	PRCMD 478 266209C954	91.44	D	7/29/2026	PRCMD 478 266209D193	83.69	D
7/29/2026	PRCMD 478 266209D839	23,804.46	D	7/29/2026	PRC 478 26ZZ523298	1,284.00	D
7/29/2026	PRCMD 478 266209A859	462.83	D	7/29/2026	PRCMD 478 266209C068	141.46	D
7/29/2026	PRCMD 478 266209C256	3,445.14	D	7/29/2026	PRCMD 478 266209C389	209.30	D
7/29/2026	PRCMD 478 266209C391	418.34	D	7/29/2026	PRCMD 478 266209C610	172.81	D
7/29/2026	PRCMD 478 266209C758	39.52	D	7/29/2026	PRCMD 478 266209C759	885.87	D
7/29/2026	PRCMD 478 266209C965	207.12	D	7/29/2026	PRCMD 478 266209D196	314.56	D
7/29/2026	PRCMD 478 266209D853	50.00	D	7/29/2026	PRC 478 26ZZ523299	3,395.63	D
7/29/2026	PRCMD 478 266209A863	244.28	D	7/29/2026	PRCMD 478 266209C070	313.09	D
7/29/2026	PRCMD 478 266209C259	3,881.62	D	7/29/2026	PRCMD 478 266209C392	243.94	D
7/29/2026	PRCMD 478 266209C612	91.90	D	7/29/2026	PRCMD 478 266209C615	83.57	D

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7/29/2026	PRCMD 478 266209C763	235.21	D	7/29/2026	PRCMD 478 266209C967	7.81	D
7/29/2026	PRCMD 478 266209D197	49.99	D	7/29/2026	PRCMD 478 266209D856	5,100.60	D
7/29/2026	PRC 478 26ZZ523300	2,323.24	D	7/29/2026	PRCMD 478 266209A867	2.64	D
7/29/2026	PRCMD 478 266209C262	1,430.35	D	7/29/2026	PRCMD 478 266209C393	49.99	D
7/29/2026	PRCMD 478 266209C617	72.37	D	7/29/2026	PRCMD 478 266209C764	26.18	D
7/29/2026	PRCMD 478 266209C971	14.35	D	7/29/2026	PRCMD 478 266209D202	83.69	D
7/29/2026	PRCMD 478 266209D858	20,495.86	D	7/29/2026	PRC 478 26ZZ523301	4,489.98	D
7/29/2026	PRCMD 478 266209A870	242.47	D	7/29/2026	PRCMD 478 266209A880	5,930.82	D
7/29/2026	PRCMD 478 266209C076	4,363.86	D	7/29/2026	PRCMD 478 266209C264	96.26	D
7/29/2026	PRCMD 478 266209C398	354.30	D	7/29/2026	PRCMD 478 266209C618	754.39	D
7/29/2026	PRCMD 478 266209C765	263.80	D	7/29/2026	PRCMD 478 266209C974	747.34	D
7/29/2026	PRCMD 478 266209D204	233.30	D	7/29/2026	PRCMD 478 266209D859	2,322.96	D
7/29/2026	PRC 478 26ZZ523302	17,631.90	D	7/29/2026	PRCMD 478 266209A882	256.80	D
7/29/2026	PRCMD 478 266209C081	62.88	D	7/29/2026	PRCMD 478 266209C265	2,326.04	D
7/29/2026	PRCMD 478 266209C399	279.35	D	7/29/2026	PRCMD 478 266209C620	1,075.82	D
7/29/2026	PRCMD 478 266209C767	52.99	D	7/29/2026	PRCMD 478 266209C975	98.56	D
7/29/2026	PRCMD 478 266209D206	25.65	D	7/29/2026	PRCMD 478 266209D860	25,412.10	D
7/29/2026	PRCMD 478 266209D861	19,086.13	D	7/29/2026	PRC 478 26ZZ523303	18,593.15	D
7/29/2026	PRCMD 478 266209A886	1,219.04	D	7/29/2026	PRCMD 478 266209C083	55.91	D
7/29/2026	PRCMD 478 266209C268	102.49	D	7/29/2026	PRCMD 478 266209C403	200.07	D
7/29/2026	PRCMD 478 266209C774	77.18	D	7/29/2026	PRCMD 478 266209C985	1,320.10	D
7/29/2026	PRCMD 478 266209D210	6,842.92	D	7/29/2026	PRCMD 478 266209D862	5,661.00	D
7/29/2026	PRC 478 26ZZ523304	122,200.00	D	7/29/2026	PRCMD 478 266209A890	867.47	D
7/29/2026	PRCMD 478 266209A900	241.08	D	7/29/2026	PRCMD 478 266209C086	59,024.08	D
7/29/2026	PRCMD 478 266209C271	121.28	D	7/29/2026	PRCMD 478 266209C406	424.76	D
7/29/2026	PRCMD 478 266209C621	240.34	D	7/29/2026	PRCMD 478 266209C622	4,967.74	D
7/29/2026	PRCMD 478 266209C775	115.96	D	7/29/2026	PRCMD 478 266209C988	121.28	D
7/29/2026	PRCMD 478 266209D863	19,575.33	D	7/29/2026	PRC 478 26ZZ523305	11,657.84	D
7/29/2026	PRC 478 26ZZ523306	1,155.60	D	7/29/2026	PRCMD 478 266209A902	249.22	D

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7/29/2026	PRCMD 478 266209C087	1,225.86	D	7/29/2026	PRCMD 478 266209C273	132.40	D
7/29/2026	PRCMD 478 266209C418	154.78	D	7/29/2026	PRCMD 478 266209C628	192.52	D
7/29/2026	PRCMD 478 266209C777	826.69	D	7/29/2026	PRCMD 478 266209C992	96.26	D
7/29/2026	PRCMD 478 266209D212	16.23	D	7/29/2026	PRCMD 478 266209D215	306.18	D
7/29/2026	PRCMD 478 266209D864	15,499.48	D	7/29/2026	PRCMD 478 266209D865	1,391.49	D
7/29/2026	PRC 478 26ZZ523307	6,225.82	D	7/29/2026	PRCMD 478 266209C088	251.52	D
7/29/2026	PRCMD 478 266209C089	1,484.69	D	7/29/2026	PRCMD 478 266209C275	84.16	D
7/29/2026	PRCMD 478 266209C420	1,281.85	D	7/29/2026	PRCMD 478 266209C630	233.21	D
7/29/2026	PRCMD 478 266209C779	599.03	D	7/29/2026	PRCMD 478 266209C997	210.79	D
7/29/2026	PRCMD 478 266209D216	62.88	D	7/29/2026	PRCMD 478 266209D866	53,191.07	D
7/29/2026	PRC 478 26ZZ523308	79,069.01	D	7/29/2026	PRCMD 478 266209C091	4,415.88	D
7/29/2026	PRCMD 478 266209C276	333.38	D	7/29/2026	PRCMD 478 266209C424	487.40	D
7/29/2026	PRCMD 478 266209C636	1,046.53	D	7/29/2026	PRCMD 478 266209C781	276.96	D
7/29/2026	PRCMD 478 266209C789	155.00	D	7/29/2026	PRCMD 478 266209D001	77.87	D
7/29/2026	PRCMD 478 266209D224	83.69	D	7/29/2026	PRCMD 478 266209D867	2,210.39	D
7/29/2026	PRC 478 26ZZ523309	18,114.38	D	7/29/2026	PRCMD 478 266209C093	62.88	D
7/29/2026	PRCMD 478 266209C278	60.07	D	7/29/2026	PRCMD 478 266209C281	143.00	D
7/29/2026	PRCMD 478 266209C425	101.02	D	7/29/2026	PRCMD 478 266209C639	8,480.54	D
7/29/2026	PRCMD 478 266209C790	1,112.09	D	7/29/2026	PRCMD 478 266209D003	427.44	D
7/29/2026	PRCMD 478 266209D005	119.44	D	7/29/2026	PRCMD 478 266209D229	65.79	D
7/29/2026	PRCMD 478 266209D868	23,063.61	D	7/29/2026	PRCMD 478 266209D884	4,681.80	D
7/29/2026	PRC 478 26ZZ523311	2,542.32	D	7/29/2026	PRC 478 26ZZ523312	13,099.23	D
7/29/2026	PRCMD 478 266209C094	47,625.29	D	7/29/2026	PRCMD 478 266209C096	23,988.68	D
7/29/2026	PRCMD 478 266209C288	110.65	D	7/29/2026	PRCMD 478 266209C426	2,802.73	D
7/29/2026	PRCMD 478 266209C430	7.81	D	7/29/2026	PRCMD 478 266209C642	137.87	D
7/29/2026	PRCMD 478 266209C793	65.79	D	7/29/2026	PRCMD 478 266209C806	234.90	D
7/29/2026	PRCMD 478 266209D007	7.88	D	7/29/2026	PRCMD 478 266209D232	1,462.89	D
7/29/2026	PRCMD 478 266209D899	75,675.85	D	7/29/2026	PRCMD 478 266209C097	102.52	D
7/29/2026	PRCMD 478 266209C289	46,478.66	D	7/29/2026	PRCMD 478 266209C434	16.20	D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 266209C643	121.28	D	7/29/2026	PRCMD 478 266209C644	2,299.91	D
7/29/2026	PRCMD 478 266209C808	142.82	D	7/29/2026	PRCMD 478 266209D238	1,693.11	D
7/29/2026	PRCMD 478 266209D909	22,022.97	D	7/29/2026	PRC 478 26ZZ523313	115,190.04	D
7/29/2026	PRC 478 26ZZ523314	1,600.99	D	7/29/2026	PRCMD 478 266209C100	475.97	D
7/29/2026	PRCMD 478 266209C294	2,166.61	D	7/29/2026	PRCMD 478 266209C444	159.14	D
7/29/2026	PRCMD 478 266209C813	198.95	D	7/29/2026	PRCMD 478 266209D012	4.88	D
7/29/2026	PRCMD 478 266209D239	23,582.19	D	7/29/2026	PRCMD 478 266209D925	1,937.03	D
7/29/2026	PRC 478 26ZZ523315	7,862.08	D	7/29/2026	PRCMD 478 266209C101	69.37	D
7/29/2026	PRCMD 478 266209C296	96.26	D	7/29/2026	PRCMD 478 266209C300	205.98	D
7/29/2026	PRCMD 478 266209C447	510.80	D	7/29/2026	PRCMD 478 266209C455	571.37	D
7/29/2026	PRCMD 478 266209C645	648.88	D	7/29/2026	PRCMD 478 266209C647	120.78	D
7/29/2026	PRCMD 478 266209C816	325.63	D	7/29/2026	PRCMD 478 266209D013	1,011.54	D
7/29/2026	PRCMD 478 266209D244	133.61	D	7/29/2026	PRCMD 478 266209D926	610.46	D
7/29/2026	PRCMD 478 266209C102	2.92	D	7/29/2026	PRCMD 478 266209C304	204.26	D
7/29/2026	PRCMD 478 266209C458	249.69	D	7/29/2026	PRCMD 478 266209C648	465.00	D
7/29/2026	PRCMD 478 266209C818	583.61	D	7/29/2026	PRCMD 478 266209D014	1,309.83	D
7/29/2026	PRCMD 478 266209D016	301.38	D	7/29/2026	PRCMD 478 266209D248	2.46	D
7/29/2026	PRCMD 478 266209D936	504.90	D	7/29/2026	PRCMD 478 266209C104	411.07	D
7/29/2026	PRCMD 478 266209C307	180.28	D	7/29/2026	PRCMD 478 266209C465	84.29	D
7/29/2026	PRCMD 478 266209C649	4,251.72	D	7/29/2026	PRCMD 478 266209C822	1,032.64	D
7/29/2026	PRCMD 478 266209D249	42.03	D	7/29/2026	PRCMD 478 266209D937	131.84	D
7/29/2026	PRCMD 478 266209C309	9.02	D	7/29/2026	PRCMD 478 266209C466	974.37	D
7/29/2026	PRCMD 478 266209C474	325.25	D	7/29/2026	PRCMD 478 266209C651	2,018.03	D
7/29/2026	PRCMD 478 266209C823	83.69	D	7/29/2026	PRCMD 478 266209D020	5.30	D
7/29/2026	PRCMD 478 266209D024	1.87	D	7/29/2026	PRCMD 478 266209D250	79.75	D
7/29/2026	PRCMD 478 266209D939	78.39	D	7/29/2026	PRCMD 478 266209C312	16.57	D
7/29/2026	PRCMD 478 266209C477	161.42	D	7/29/2026	PRCMD 478 266209C653	288.32	D
7/29/2026	PRCMD 478 266209C825	1,667.41	D	7/29/2026	PRCMD 478 266209D253	193.15	D
7/29/2026	PRCMD 478 266209D945	70.02	D	7/29/2026	PRCMD 478 266209C483	211.55	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 266209C654	28.88	D	7/29/2026	PRCMD 478 266209C826	46.80	D
7/29/2026	PRCMD 478 266209D028	465.39	D	7/29/2026	PRCMD 478 266209D031	225.45	D
7/29/2026	PRCMD 478 266209D254	67.60	D	7/29/2026	PRCMD 478 266209D946	454.73	D
7/29/2026	PRCMD 478 266209C484	62.88	D	7/29/2026	PRCMD 478 266209C655	473.22	D
7/29/2026	PRCMD 478 266209C657	28.88	D	7/29/2026	PRCMD 478 266209C827	90.04	D
7/29/2026	PRCMD 478 266209C829	597.20	D	7/29/2026	PRCMD 478 266209D033	42.50	D
7/29/2026	PRCMD 478 266209D255	82.68	D	7/29/2026	PRCMD 478 266209D949	16.55	D
7/29/2026	PRCMD 478 266209C487	256.39	D	7/29/2026	PRCMD 478 266209C658	49.16	D
7/29/2026	PRCMD 478 266209C830	2.22	D	7/29/2026	PRCMD 478 266209D035	45.48	D
7/29/2026	PRCMD 478 266209D256	144.23	D	7/29/2026	PRCMD 478 266209D975	242.06	D
7/29/2026	PRCMD 478 266209C492	96.26	D	7/29/2026	PRCMD 478 266209C831	175.94	D
7/29/2026	PRCMD 478 266209D038	55.00	D	7/29/2026	PRCMD 478 266209D259	132.85	D
7/29/2026	PRCMD 478 266209D260	130.43	D	7/29/2026	PRCMD 478 266209C493	57.90	D
7/29/2026	PRCMD 478 266209C499	342.31	D	7/29/2026	PRCMD 478 266209C661	527.68	D
7/29/2026	PRCMD 478 266209C662	1,119.66	D	7/29/2026	PRCMD 478 266209C832	805.53	D
7/29/2026	PRCMD 478 266209D041	3,114.11	D	7/29/2026	PRCMD 478 266209D042	474.59	D
7/29/2026	PRCMD 478 266209D261	208.73	D	7/29/2026	PRCMD 478 266209D977	78.39	D
7/29/2026	PRCMD 478 266209C500	83.69	D	7/29/2026	PRCMD 478 266209C665	21,914.46	D
7/29/2026	PRCMD 478 266209C834	8,495.66	D	7/29/2026	PRCMD 478 266209D046	583.24	D
7/29/2026	PRCMD 478 266209D262	2.31	D	7/29/2026	PRCMD 478 266209D979	66.51	D
7/29/2026	PRCMD 478 266209C502	17.47	D	7/29/2026	PRCMD 478 266209C666	130.43	D
7/29/2026	PRCMD 478 266209C840	62.88	D	7/29/2026	PRCMD 478 266209D051	340.95	D
7/29/2026	PRCMD 478 266209D265	273.10	D	7/29/2026	PRCMD 478 266209D988	216.79	D
7/29/2026	PRCMD 478 266209D990	26.90	D	7/29/2026	PRCMD 478 266209C841	77.50	D
7/29/2026	PRCMD 478 266209D053	266.21	D	7/29/2026	PRCMD 478 266209D270	36.72	D
7/29/2026	PRCMD 478 266209D992	208.15	D	7/29/2026	PRCMD 478 266209C503	87.74	D
7/29/2026	PRCMD 478 266209C667	245.42	D	7/29/2026	PRCMD 478 266209C848	501.69	D
7/29/2026	PRCMD 478 266209C856	288.78	D	7/29/2026	PRCMD 478 266209D054	4.14	D
7/29/2026	PRCMD 478 266209D271	175.42	D	7/29/2026	PRCMD 478 266209D994	1,212.60	D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED		DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/29/2026	PRCMD 478 266209C507	299.02	D	7/29/2026	PRCMD 478 266209C669	811.08	D
7/29/2026	PRCMD 478 266209C670	203.80	D	7/29/2026	PRCMD 478 266209C857	311.49	D
7/29/2026	PRCMD 478 266209D055	501.59	D	7/29/2026	PRCMD 478 266209E002	323.99	D
7/29/2026	PRCMD 478 266209C508	158.35	D	7/29/2026	PRCMD 478 266209C675	129.82	D
7/29/2026	PRCMD 478 266209C858	186.92	D	7/29/2026	PRCMD 478 266209D056	170.44	D
7/29/2026	PRCMD 478 266209D070	498.26	D	7/29/2026	PRCMD 478 266209D275	288.66	D
7/29/2026	PRCMD 478 266209D277	66.40	D	7/29/2026	PRCMD 478 266209E003	47.40	D
7/29/2026	PRCMD 478 266209C514	139.04	D	7/29/2026	PRCMD 478 266209C515	409.98	D
7/29/2026	PRCMD 478 266209C676	312.05	D	7/29/2026	PRCMD 478 266209C859	874.95	D
7/29/2026	PRCMD 478 266209D071	905.11	D	7/29/2026	PRCMD 478 266209D278	125.76	D
7/29/2026	PRCMD 478 266209E006	903.85	D	7/29/2026	PRCMD 478 266209C516	148.47	D
7/29/2026	PRCMD 478 266209C679	62.88	D	7/29/2026	PRCMD 478 266209C862	320.46	D
7/29/2026	PRCMD 478 266209C866	639.57	D	7/29/2026	PRCMD 478 266209D072	553.49	D
7/29/2026	PRCMD 478 266209D281	467.61	D	7/29/2026	PRCMD 478 266209E007	791.00	D
7/29/2026	PRCMD 478 266209C518	2,069.57	D	7/29/2026	PRCMD 478 266209C680	816.91	D
7/29/2026	PRCMD 478 266209C870	206.16	D	7/29/2026	PRCMD 478 266209D284	439.00	D
7/29/2026	PRCMD 478 266209E009	404.62	D	7/29/2026	PRCMD 478 266209C521	489.19	D
7/29/2026	PRCMD 478 266209C681	166.00	D	7/29/2026	PRCMD 478 266209C871	3.69	D
7/29/2026	PRCMD 478 266209D074	38.83	D	7/29/2026	PRCMD 478 266209D294	121.28	D
7/29/2026	PRCMD 478 266209E010	2,246.86	D	7/29/2026	PRCMD 478 266209C522	49.16	D
7/29/2026	PRCMD 478 266209C683	142.26	D	7/29/2026	PRCMD 478 266209C872	167.38	D
7/29/2026	PRCMD 478 266209C877	73.01	D	7/29/2026	PRCMD 478 266209D082	96.26	D
7/29/2026	PRCMD 478 266209D299	171.59	D	7/29/2026	PRCMD 478 266209E013	63.58	D
7/29/2026	PRCMD 478 266209C523	101.18	D	7/29/2026	PRCMD 478 266209C689	86.23	D
7/29/2026	PRCMD 478 266209C881	62.88	D	7/29/2026	PRCMD 478 266209D085	202.33	D
7/29/2026	PRCMD 478 266209D303	132.85	D	7/29/2026	PRCMD 478 266209E040	34.36	D
7/29/2026	PRCMD 478 266209C887	35.38	D	7/29/2026	PRCMD 478 266209D087	402.09	D
7/29/2026	PRCMD 478 266209D089	103.65	D	7/29/2026	PRCMD 478 266209D304	10.09	D
7/29/2026	PRCMD 478 266209E043	349.48	D	7/29/2026	PRCMD 478 266209E067	156.23	D

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7/29/2026	PRCMD 478 266209C892	49.99	D	7/29/2026	PRCMD 478 266209C893	11.10	D
7/29/2026	PRCMD 478 266209D310	66.40	D	7/29/2026	PRCMD 478 266209D090	4,351.19	D
7/29/2026	PRCMD 478 266209D312	1,139.79	D	7/29/2026	PRCMD 478 266209D091	341.31	D
7/29/2026	PRCMD 478 266209D313	21,902.25	D	7/29/2026	PRCMD 478 266209D100	699.60	D
7/29/2026	PRCMD 478 266209D314	279.35	D	7/29/2026	PRCMD 478 266209D318	12.70	D
7/29/2026	PRCMD 478 266209D104	90.81	D	7/29/2026	PRCMD 478 266209D324	337.09	D
7/29/2026	PRCMD 478 266209D108	1,651.69	D	7/29/2026	PRCMD 478 266209D110	213.65	D
7/29/2026	PRCMD 478 266209D325	300.68	D	7/29/2026	PRCMD 478 266209D112	51.74	D
7/29/2026	PRCMD 478 266209D327	110.86	D	7/29/2026	PRCMD 478 266209D116	62.88	D
7/29/2026	PRCMD 478 266209D330	125.76	D	7/29/2026	PRCMD 478 266209D117	443.81	D
7/29/2026	PRCMD 478 266209D336	44.67	D	7/29/2026	PRCMD 478 266209D126	74.64	D
7/29/2026	PRCMD 478 266209D344	2,062.55	D	7/29/2026	PRCMD 478 266209D136	96.95	D
7/29/2026	PRCMD 478 266209D345	637.13	D	7/29/2026	PRCMD 478 266209D138	468.46	D
7/29/2026	PRCMD 478 266209D346	6.82	D	7/30/2026	PRC 478 26P0049759	100.18	
7/30/2026	PRC 478 26P0049823	1,995.00		7/30/2026	PRC 478 26P0049824	300.00	
7/30/2026	PRC 478 26P0049760	315.10		7/30/2026	PRC 478 26P0049825	300.00	
7/30/2026	PRC 478 26P0049761	1,087.76		7/30/2026	PRC 478 26P0049826	975.00	
7/30/2026	PRC 478 26P0049762	6,545.52		7/30/2026	PRC 478 26P0049763	1,000.00	
7/30/2026	PRC 478 26P0049827	1,920.00		7/30/2026	PRC 478 26P0049764	6,239.86	
7/30/2026	PRC 478 26P0049828	12,330.00		7/30/2026	PRC 478 26P0049829	550.00	
7/30/2026	PRC 478 26P0049765	4,090.00		7/30/2026	PRC 478 26P0049830	375.00	
7/30/2026	PRC 478 26P0049831	98.00		7/30/2026	PRC 478 26P0049766	78.43	
7/30/2026	PRC 478 26P0049767	2,862.05		7/30/2026	PRC 478 26P0049768	115.00	
7/30/2026	PRC 478 26P0049769	386.35		7/30/2026	PRC 478 26P0049770	183.16	
7/30/2026	PRC 478 26P0049771	1,682.71		7/30/2026	PRC 478 26P0049772	83.69	
7/30/2026	PRC 478 26P0049773	214.82		7/30/2026	PRC 478 26P0049774	47.05	
7/30/2026	PRC 478 26P0049775	1,000.00		7/30/2026	PRC 478 26P0049776	2,183.17	
7/30/2026	PRC 478 26P0049777	1,000.00		7/30/2026	PRC 478 26P0049778	1,000.00	
7/30/2026	PRC 478 26P0049779	98.69		7/30/2026	PRC 478 26P0049780	656.56	

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7/30/2026	PRC 478 26P0049781	96.26
7/30/2026	PRC 478 26P0049783	121.28
7/30/2026	PRC 478 26P0049785	163.48
7/30/2026	PRC 478 26P0049787	571.87
7/30/2026	PRC 478 26P0049789	1,000.00
7/30/2026	PRC 478 26P0049791	1,000.00
7/30/2026	PRC 478 26P0049793	150.00
7/30/2026	PRC 478 26P0049795	492.93
7/30/2026	PRC 478 26P0049751	19,561.50
7/30/2026	PRC 478 26P0049754	87,960.00
7/30/2026	PRC 478 26P0049756	405,468.96
7/31/2026	PRC 478 26P0049835	20.04
7/31/2026	PRC 478 26P0049837	1,000.00
7/31/2026	PRC 478 26P0049839	1,000.00
7/31/2026	PRC 478 26P0049852	1,000.00
7/31/2026	PRC 478 26P0049842	251.07
7/31/2026	PRC 478 26P0049843	2,792.70
7/31/2026	PRC 478 26P0049844	3,264.92
7/31/2026	PRC 478 26P0049855	1,000.00
7/31/2026	PRC 478 26P0049846	241.37
7/31/2026	PRC 478 26P0049857	20.00
7/31/2026	PRC 478 26P0049858	1,000.00
7/31/2026	PRC 478 26P0049859	83.69
7/31/2026	PRC 478 26P0049850	11.36
7/31/2026	PRC 478 26P0049861	30.00
7/31/2026	PRC 478 26P0049862	1,000.00
7/31/2026	PRC 478 26P0049869	95.75
7/31/2026	PRC 478 26P0049870	1,000.00
7/31/2026	PRC 478 26P0049866	83.69
7/30/2026	PRC 478 26P0049782	183.71
7/30/2026	PRC 478 26P0049784	39.20
7/30/2026	PRC 478 26P0049786	1,049.16
7/30/2026	PRC 478 26P0049788	91.50
7/30/2026	PRC 478 26P0049790	326.25
7/30/2026	PRC 478 26P0049792	255.14
7/30/2026	PRC 478 26P0049794	6,458.45
7/30/2026	PRC 478 26P0049750	22,165.26
7/30/2026	PRC 478 26P0049753	572,202.54
7/30/2026	PRC 478 26P0049755	215,017.14
7/30/2026	PRC 478 26P0049757	275,089.23
7/31/2026	PRC 478 26P0049836	2,112.20
7/31/2026	PRC 478 26P0049838	83.69
7/31/2026	PRC 478 26P0049840	517.85
7/31/2026	PRC 478 26P0049841	1,000.00
7/31/2026	PRC 478 26P0049853	1,000.00
7/31/2026	PRC 478 26P0049854	49.16
7/31/2026	PRC 478 26P0049845	1,340.74
7/31/2026	PRC 478 26P0049856	2,000.00
7/31/2026	PRC 478 26P0049847	9.96
7/31/2026	PRC 478 26P0049848	1,000.00
7/31/2026	PRC 478 26P0049849	1,000.00
7/31/2026	PRC 478 26P0049860	1,000.00
7/31/2026	PRC 478 26P0049851	1,000.00
7/31/2026	PRC 478 26P0049868	72.65
7/31/2026	PRC 478 26P0049863	1,000.00
7/31/2026	PRC 478 26P0049864	83.69
7/31/2026	PRC 478 26P0049865	6,239.86
7/31/2026	PRC 478 26P0049871	383.30

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7/31/2026	PRC 478 26P0049867	83.69
7/31/2026	PRC 478 26P0049873	6,498.48
7/31/2026	PRC 478 26P0049875	330.84
7/31/2026	PRC 478 26P0049877	1,000.00
7/31/2026	PRC 478 26P0049879	121.28
7/31/2026	PRC 478 26P0049881	2,000.00
7/31/2026	PRC 478 26P0049955	35,100.00
7/31/2026	PRC 478 26P0049965	17,885.00
7/31/2026	PRC 478 26P0049967	12,945.00
7/31/2026	PRC 478 26P0049969	18,520.72
7/31/2026	PRC 478 26P0049971	24,735.60
7/31/2026	PRCMD 478 2662100259	39,374.39
7/31/2026	PRCMD 478 2662100260	42,220.52
7/31/2026	PRCMD 478 2662100224	1,252.23
7/31/2026	PRCMD 478 2662100226	5,044.33
7/31/2026	PRCMD 478 2662100229	458.22
7/31/2026	PRCMD 478 2662100231	2,507.31
7/31/2026	PRCMD 478 2662100262	2,616,000.20
7/31/2026	PRCMD 478 2662100232	3,593.23
7/31/2026	PRCMD 478 2662100234	5,040.42
7/31/2026	PRCMD 478 2662100236	42,524.16
7/31/2026	PRCMD 478 2662100238	2,256.96
7/31/2026	PRCMD 478 2662100239	7,136.54
7/31/2026	PRCMD 478 2662100240	16,620.02
7/31/2026	PRCMD 478 2662100242	1,283.82
7/31/2026	PRCMD 478 2662100244	1,074.45
7/31/2026	PRCMD 478 2662100266	481.74
7/31/2026	PRCMD 478 2662100268	5,062.00
7/31/2026	PRCMD 478 2662100269	2,604.00
7/31/2026	PRC 478 26P0049872	610.16
7/31/2026	PRC 478 26P0049874	1,000.00
7/31/2026	PRC 478 26P0049876	72.18
7/31/2026	PRC 478 26P0049878	70.36
7/31/2026	PRC 478 26P0049880	83.69
7/31/2026	PRC 478 26P0049954	44,200.00
7/31/2026	PRC 478 26P0049964	98.00
7/31/2026	PRC 478 26P0049966	1,985.00
7/31/2026	PRC 478 26P0049968	5,880.00
7/31/2026	PRC 478 26P0049970	11,855.00
7/31/2026	PRCMD 478 2662100221	2,932.10
7/31/2026	PRCMD 478 2662100222	7,350.64
7/31/2026	PRCMD 478 2662100223	11,261.01
7/31/2026	PRCMD 478 2662100225	3,226.58
7/31/2026	PRCMD 478 2662100228	18,421.18
7/31/2026	PRCMD 478 2662100230	33,795.10
7/31/2026	PRCMD 478 2662100261	56,147.30
7/31/2026	PRCMD 478 2662100263	18,263.73
7/31/2026	PRCMD 478 2662100233	7,354.74
7/31/2026	PRCMD 478 2662100235	4,838.80
7/31/2026	PRCMD 478 2662100237	12,330.34
7/31/2026	PRCMD 478 2662100264	15,785.60
7/31/2026	PRCMD 478 2662100265	312,047.45
7/31/2026	PRCMD 478 2662100241	16,955.10
7/31/2026	PRCMD 478 2662100243	23,284.06
7/31/2026	PRCMD 478 2662100245	7,154.00
7/31/2026	PRCMD 478 2662100246	6,385.07
7/31/2026	PRCMD 478 2662100247	57,552.72
7/31/2026	PRCMD 478 2662100249	5,761.48

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 2662100270	2,055.00
7/31/2026	PRCMD 478 2662100250	4,916.49
7/31/2026	PRCMD 478 2662100284	5,968.11
7/31/2026	PRCMD 478 2662100273	26,174.63
7/31/2026	PRCMD 478 2662100301	47,557.10
7/31/2026	PRCMD 478 2662100274	16,723.09
7/31/2026	PRCMD 478 2662100302	984.97
7/31/2026	PRCMD 478 2662100276	60,082.09
7/31/2026	PRCMD 478 2662100253	36,007.65
7/31/2026	PRCMD 478 2662100287	132,324.55
7/31/2026	PRCMD 478 2662100254	2,665.13
7/31/2026	PRCMD 478 2662100288	95,827.83
7/31/2026	PRCMD 478 2662100255	5,152.03
7/31/2026	PRCMD 478 2662100306	7,960.72
7/31/2026	PRCMD 478 2662100256	11,609.20
7/31/2026	PRCMD 478 2662100281	12,664.27
7/31/2026	PRCMD 478 2662100308	110,779.02
7/31/2026	PRCMD 478 2662100309	139,214.97
7/31/2026	PRCMD 478 2662100282	4,241.41
7/31/2026	PRCMD 478 2662100310	12,889.99
7/31/2026	PRCMD 478 2662100291	80,077.73
7/31/2026	PRCMD 478 2662100292	35,435.76
7/31/2026	PRCMD 478 2662100319	106,825.13
7/31/2026	PRCMD 478 2662100320	133,182.82
7/31/2026	PRCMD 478 2662100315	58,016.57
7/31/2026	PRCMD 478 2662100337	19,452.50
7/31/2026	PRCMD 478 2662100295	87,471.67
7/31/2026	PRCMD 478 2662100322	24,008.31
7/31/2026	PRCMD 478 2662100323	29,315.17
7/31/2026	PRCMD 478 2662100271	5,527.00
7/31/2026	PRCMD 478 2662100272	15,145.74
7/31/2026	PRCMD 478 2662100251	28,939.81
7/31/2026	PRCMD 478 2662100285	672.24
7/31/2026	PRCMD 478 2662100252	2,390.22
7/31/2026	PRCMD 478 2662100286	3,743.86
7/31/2026	PRCMD 478 2662100275	5,923.80
7/31/2026	PRCMD 478 2662100303	142,684.82
7/31/2026	PRCMD 478 2662100277	26,735.12
7/31/2026	PRCMD 478 2662100304	2,521.93
7/31/2026	PRCMD 478 2662100278	15,639.19
7/31/2026	PRCMD 478 2662100305	102,564.81
7/31/2026	PRCMD 478 2662100279	55,508.69
7/31/2026	PRCMD 478 2662100307	12,098.51
7/31/2026	PRCMD 478 2662100280	2,284.60
7/31/2026	PRCMD 478 2662100289	525.00
7/31/2026	PRCMD 478 2662100257	2,532.20
7/31/2026	PRCMD 478 2662100258	6,746.06
7/31/2026	PRCMD 478 2662100290	137,979.16
7/31/2026	PRCMD 478 2662100283	13,950.46
7/31/2026	PRCMD 478 2662100312	55,518.20
7/31/2026	PRCMD 478 2662100313	6,514.36
7/31/2026	PRCMD 478 2662100314	6,475.35
7/31/2026	PRCMD 478 2662100293	32,658.71
7/31/2026	PRCMD 478 2662100321	99,533.45
7/31/2026	PRCMD 478 2662100294	79,618.97
7/31/2026	PRCMD 478 2662100316	10,200.00
7/31/2026	PRCMD 478 2662100317	4,321.66
7/31/2026	PRCMD 478 2662100339	1,736.00

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7/31/2026	PRCMD 478 2662100340	40,403.55
7/31/2026	PRCMD 478 2662100318	3,118.50
7/31/2026	PRCMD 478 2662100297	18,369.68
7/31/2026	PRCMD 478 2662100341	2,055.00
7/31/2026	PRCMD 478 2662100299	124,114.95
7/31/2026	PRCMD 478 2662100343	14,384.65
7/31/2026	PRCMD 478 2662100355	32,520.20
7/31/2026	PRCMD 478 2662100344	3,811.06
7/31/2026	PRCMD 478 2662100356	421,544.95
7/31/2026	PRCMD 478 2662100357	12,790.03
7/31/2026	PRCMD 478 2662100328	2,902.22
7/31/2026	PRCMD 478 2662100358	543,775.55
7/31/2026	PRCMD 478 2662100391	279,584.21
7/31/2026	PRCMD 478 2662100359	86,391.63
7/31/2026	PRCMD 478 2662100392	571.16
7/31/2026	PRCMD 478 2662100349	14,538.30
7/31/2026	PRCMD 478 2662100375	6,830.00
7/31/2026	PRCMD 478 2662100393	564.90
7/31/2026	PRCMD 478 2662100350	5,613.30
7/31/2026	PRCMD 478 2662100377	12,766.08
7/31/2026	PRCMD 478 2662100395	272,964.15
7/31/2026	PRCMD 478 2662100332	4,679.84
7/31/2026	PRCMD 478 2662100362	7,851.79
7/31/2026	PRCMD 478 2662100396	108.87
7/31/2026	PRCMD 478 2662100352	5,389.38
7/31/2026	PRCMD 478 2662100379	591.70
7/31/2026	PRCMD 478 2662100353	984.97
7/31/2026	PRCMD 478 2662100364	23,703.88
7/31/2026	PRCMD 478 2662100380	2,016.72

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7/31/2026	PRCMD 478 2662100296	74,832.54
7/31/2026	PRCMD 478 2662100324	60,771.82
7/31/2026	PRCMD 478 2662100326	25,084.54
7/31/2026	PRCMD 478 2662100298	54,163.93
7/31/2026	PRCMD 478 2662100342	32,310.58
7/31/2026	PRCMD 478 2662100300	202,018.17
7/31/2026	PRCMD 478 2662100327	66,520.58
7/31/2026	PRCMD 478 2662100345	27,511.68
7/31/2026	PRCMD 478 2662100346	15,933.92
7/31/2026	PRCMD 478 2662100390	5,518.09
7/31/2026	PRCMD 478 2662100347	449.14
7/31/2026	PRCMD 478 2662100373	130.00
7/31/2026	PRCMD 478 2662100348	25,651.42
7/31/2026	PRCMD 478 2662100374	44,259.52
7/31/2026	PRCMD 478 2662100329	54,801.56
7/31/2026	PRCMD 478 2662100360	6,910.26
7/31/2026	PRCMD 478 2662100376	531,915.55
7/31/2026	PRCMD 478 2662100330	3,472.00
7/31/2026	PRCMD 478 2662100361	25,240.33
7/31/2026	PRCMD 478 2662100394	2,016.72
7/31/2026	PRCMD 478 2662100331	12,988.02
7/31/2026	PRCMD 478 2662100351	72,418.16
7/31/2026	PRCMD 478 2662100378	25,192.55
7/31/2026	PRCMD 478 2662100333	138,555.31
7/31/2026	PRCMD 478 2662100363	869.97
7/31/2026	PRCMD 478 2662100334	123,068.52
7/31/2026	PRCMD 478 2662100354	1,459.22
7/31/2026	PRCMD 478 2662100365	984.97
7/31/2026	PRCMD 478 2662100398	197.31

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7/31/2026	PRCMD 478 2662100366	1,736.00
7/31/2026	PRCMD 478 2662100382	108,713.84
7/31/2026	PRCMD 478 2662100335	211,986.02
7/31/2026	PRCMD 478 2662100383	7,074.39
7/31/2026	PRCMD 478 2662100368	2,393.72
7/31/2026	PRCMD 478 2662100402	34.75
7/31/2026	PRCMD 478 2662100369	345.29
7/31/2026	PRCMD 478 2662100403	3,255.44
7/31/2026	PRCMD 478 2662100405	4,230.00
7/31/2026	PRCMD 478 2662100370	490.44
7/31/2026	PRCMD 478 2662100406	49,745.76
7/31/2026	PRCMD 478 2662100387	1,749.98
7/31/2026	PRCMD 478 2662100408	37,239.15
7/31/2026	PRCMD 478 2662100389	2,135.00
7/31/2026	PRCMD 478 2662100455	324.35
7/31/2026	PRCMD 478 2662100457	405.58
7/31/2026	PRCMD 478 2662100458	519.35
7/31/2026	PRCMD 478 2662100413	835.92
7/31/2026	PRCMD 478 2662100460	36.08
7/31/2026	PRCMD 478 2662100415	2,473.37
7/31/2026	PRCMD 478 2662100416	1,561.30
7/31/2026	PRCMD 478 2662100464	11.20
7/31/2026	PRCMD 478 2662100417	3,490.67
7/31/2026	PRCMD 478 2662100418	5,776.49
7/31/2026	PRCMD 478 2662100419	3,532.18
7/31/2026	PRCMD 478 2662100422	2,712.01
7/31/2026	PRCMD 478 2662100423	7,524.67
7/31/2026	PRCMD 478 2662100489	27,618.83
7/31/2026	PRCMD 478 2662100564	8,489.65
7/31/2026	PRCMD 478 2662100381	3,917.03
7/31/2026	PRCMD 478 2662100399	54,894.87
7/31/2026	PRCMD 478 2662100367	2,043.96
7/31/2026	PRCMD 478 2662100401	172,049.36
7/31/2026	PRCMD 478 2662100384	7,806.36
7/31/2026	PRCMD 478 2662100336	25,654.19
7/31/2026	PRCMD 478 2662100385	4,900.68
7/31/2026	PRCMD 478 2662100410	18,086.45
7/31/2026	PRCMD 478 2662100411	73,265.45
7/31/2026	PRCMD 478 2662100386	30,495.49
7/31/2026	PRCMD 478 2662100371	6,042.55
7/31/2026	PRCMD 478 2662100407	5,878.10
7/31/2026	PRCMD 478 2662100388	183,304.59
7/31/2026	PRCMD 478 2662100454	922.28
7/31/2026	PRCMD 478 2662100456	155.06
7/31/2026	PRCMD 478 2662100412	2,120.10
7/31/2026	PRCMD 478 2662100459	1,131.26
7/31/2026	PRCMD 478 2662100414	4,768.66
7/31/2026	PRCMD 478 2662100461	15,782.23
7/31/2026	PRCMD 478 2662100462	11,725.63
7/31/2026	PRCMD 478 2662100463	201.19
7/31/2026	PRCMD 478 2662100465	2,571.65
7/31/2026	PRCMD 478 2662100466	83,636.31
7/31/2026	PRCMD 478 2662100467	33,310.97
7/31/2026	PRCMD 478 2662100468	4,878.03
7/31/2026	PRCMD 478 2662100469	7,072.22
7/31/2026	PRCMD 478 2662100470	414.53
7/31/2026	PRCMD 478 2662100490	7,188.69
7/31/2026	PRCMD 478 2662100424	47.68

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7/31/2026	PRCMD 478 2662100471	15,845.44
7/31/2026	PRCMD 478 2662100526	29,485.24
7/31/2026	PRCMD 478 2662100425	2,909.97
7/31/2026	PRCMD 478 2662100492	4,421.30
7/31/2026	PRCMD 478 2662100426	3,978.66
7/31/2026	PRCMD 478 2662100566	725.19
7/31/2026	PRCMD 478 2662100474	3,362.93
7/31/2026	PRCMD 478 2662100528	9,843.00
7/31/2026	PRCMD 478 2662100428	1,241.54
7/31/2026	PRCMD 478 2662100494	87.80
7/31/2026	PRCMD 478 2662100568	4,142.03
7/31/2026	PRCMD 478 2662100476	60,741.23
7/31/2026	PRCMD 478 2662100533	1,078.13
7/31/2026	PRCMD 478 2662100434	156.09
7/31/2026	PRCMD 478 2662100496	24,688.64
7/31/2026	PRCMD 478 2662100435	2,683.86
7/31/2026	PRCMD 478 2662100497	4,593.48
7/31/2026	PRCMD 478 2662100534	1,813.39
7/31/2026	PRCMD 478 2662100436	10,321.76
7/31/2026	PRCMD 478 2662100499	1,707.56
7/31/2026	PRCMD 478 2662100572	6,224.46
7/31/2026	PRCMD 478 2662100437	2,541.84
7/31/2026	PRCMD 478 2662100500	19,057.11
7/31/2026	PRCMD 478 2662100575	62.68
7/31/2026	PRCMD 478 2662100481	6,119.40
7/31/2026	PRCMD 478 2662100537	5,882.98
7/31/2026	PRCMD 478 2662100601	12,381.58
7/31/2026	PRCMD 478 2662100502	504.30
7/31/2026	PRCMD 478 2662100577	9,150.94

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7/31/2026	PRCMD 478 2662100491	38,811.23
7/31/2026	PRCMD 478 2662100565	4,413.87
7/31/2026	PRCMD 478 2662100472	54,243.33
7/31/2026	PRCMD 478 2662100527	3,413.38
7/31/2026	PRCMD 478 2662100473	13,413.34
7/31/2026	PRCMD 478 2662100427	309.73
7/31/2026	PRCMD 478 2662100493	7,363.66
7/31/2026	PRCMD 478 2662100567	3,689.84
7/31/2026	PRCMD 478 2662100475	42,366.58
7/31/2026	PRCMD 478 2662100531	555.70
7/31/2026	PRCMD 478 2662100431	8,369.25
7/31/2026	PRCMD 478 2662100495	402.43
7/31/2026	PRCMD 478 2662100569	11,823.89
7/31/2026	PRCMD 478 2662100477	9,625.79
7/31/2026	PRCMD 478 2662100570	1,042.38
7/31/2026	PRCMD 478 2662100478	10,486.44
7/31/2026	PRCMD 478 2662100498	5,358.69
7/31/2026	PRCMD 478 2662100571	4.95
7/31/2026	PRCMD 478 2662100479	52,428.02
7/31/2026	PRCMD 478 2662100535	6,286.55
7/31/2026	PRCMD 478 2662100573	1,468.26
7/31/2026	PRCMD 478 2662100480	9,565.92
7/31/2026	PRCMD 478 2662100536	25,765.10
7/31/2026	PRCMD 478 2662100438	8,978.18
7/31/2026	PRCMD 478 2662100501	19,461.88
7/31/2026	PRCMD 478 2662100576	290.85
7/31/2026	PRCMD 478 2662100439	63,604.18
7/31/2026	PRCMD 478 2662100538	22,749.88
7/31/2026	PRCMD 478 2662100602	7,408.09

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7/31/2026	PRCMD 478 2662100440	698.91
7/31/2026	PRCMD 478 2662100503	18,093.64
7/31/2026	PRCMD 478 2662100578	5.33
7/31/2026	PRCMD 478 2662100441	548.07
7/31/2026	PRCMD 478 2662100504	49,761.17
7/31/2026	PRCMD 478 2662100540	7,140.50
7/31/2026	PRCMD 478 2662100579	7,440.93
7/31/2026	PRCMD 478 2662100442	21,917.47
7/31/2026	PRCMD 478 2662100542	15,421.75
7/31/2026	PRCMD 478 2662100581	7,953.20
7/31/2026	PRCMD 478 2662100443	4,297.98
7/31/2026	PRCMD 478 2662100486	23,922.71
7/31/2026	PRCMD 478 2662100543	1,909.53
7/31/2026	PRCMD 478 2662100606	137.46
7/31/2026	PRCMD 478 2662100508	10,090.30
7/31/2026	PRCMD 478 2662100583	2,450.34
7/31/2026	PRCMD 478 2662100487	401.37
7/31/2026	PRCMD 478 2662100608	7,873.31
7/31/2026	PRCMD 478 2662100488	4,596.37
7/31/2026	PRCMD 478 2662100545	28,330.73
7/31/2026	PRCMD 478 2662100585	4,025.27
7/31/2026	PRCMD 478 2662100446	10,038.74
7/31/2026	PRCMD 478 2662100546	236.02
7/31/2026	PRCMD 478 2662100609	7,787.80
7/31/2026	PRCMD 478 2662100447	2.44
7/31/2026	PRCMD 478 2662100547	6,720.49
7/31/2026	PRCMD 478 2662100610	6,097.24
7/31/2026	PRCMD 478 2662100678	131.27
7/31/2026	PRCMD 478 2662100611	11.12
7/31/2026	PRCMD 478 2662100483	1,348.25
7/31/2026	PRCMD 478 2662100539	1,422.34
7/31/2026	PRCMD 478 2662100603	5,916.47
7/31/2026	PRCMD 478 2662100484	20,403.13
7/31/2026	PRCMD 478 2662100505	2,013.72
7/31/2026	PRCMD 478 2662100541	12,084.31
7/31/2026	PRCMD 478 2662100604	1,656.04
7/31/2026	PRCMD 478 2662100506	2,785.80
7/31/2026	PRCMD 478 2662100580	4,025.52
7/31/2026	PRCMD 478 2662100605	5,219.99
7/31/2026	PRCMD 478 2662100485	8,462.95
7/31/2026	PRCMD 478 2662100507	15,030.03
7/31/2026	PRCMD 478 2662100582	5,604.52
7/31/2026	PRCMD 478 2662100444	284.64
7/31/2026	PRCMD 478 2662100544	7,486.22
7/31/2026	PRCMD 478 2662100607	4,237.80
7/31/2026	PRCMD 478 2662100509	2,528.03
7/31/2026	PRCMD 478 2662100445	7,204.39
7/31/2026	PRCMD 478 2662100510	1,586.98
7/31/2026	PRCMD 478 2662100584	23,375.63
7/31/2026	PRCMD 478 2662100637	10,067.92
7/31/2026	PRCMD 478 2662100511	10,289.29
7/31/2026	PRCMD 478 2662100586	5,930.75
7/31/2026	PRCMD 478 2662100677	6,769.84
7/31/2026	PRCMD 478 2662100513	57,289.04
7/31/2026	PRCMD 478 2662100587	891.56
7/31/2026	PRCMD 478 2662100638	2.19
7/31/2026	PRCMD 478 2662100548	5,583.42
7/31/2026	PRCMD 478 2662100639	12,624.75

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7/31/2026	PRCMD 478 2662100680	5,831.71
7/31/2026	PRCMD 478 2662100515	3,135.21
7/31/2026	PRCMD 478 2662100588	17,597.51
7/31/2026	PRCMD 478 2662100450	9,868.47
7/31/2026	PRCMD 478 2662100550	26,729.59
7/31/2026	PRCMD 478 2662100612	4,953.96
7/31/2026	PRCMD 478 2662100681	2,289.10
7/31/2026	PRCMD 478 2662100452	181.56
7/31/2026	PRCMD 478 2662100551	2,525.83
7/31/2026	PRCMD 478 2662100642	2,396.92
7/31/2026	PRCMD 478 2662100453	151.90
7/31/2026	PRCMD 478 2662100552	13,428.54
7/31/2026	PRCMD 478 2662100613	246.20
7/31/2026	PRCMD 478 2662100684	1,886.80
7/31/2026	PRCMD 478 2662100553	55,763.19
7/31/2026	PRCMD 478 2662100644	20.43
7/31/2026	PRCMD 478 2662100554	356.28
7/31/2026	PRCMD 478 2662100614	130.76
7/31/2026	PRCMD 478 2662100520	140,279.26
7/31/2026	PRCMD 478 2662100555	209.83
7/31/2026	PRCMD 478 2662100689	825.21
7/31/2026	PRCMD 478 2662100596	1,408.66
7/31/2026	PRCMD 478 2662100690	14,209.87
7/31/2026	PRCMD 478 2662100557	8,567.47
7/31/2026	PRCMD 478 2662100615	4,430.15
7/31/2026	PRCMD 478 2662100691	3,595.14
7/31/2026	PRCMD 478 2662100558	2,108.69
7/31/2026	PRCMD 478 2662100616	100.46
7/31/2026	PRCMD 478 2662100734	7,310.54
7/31/2026	PRCMD 478 2662100449	4,263.98
7/31/2026	PRCMD 478 2662100549	990.28
7/31/2026	PRCMD 478 2662100640	2,362.95
7/31/2026	PRCMD 478 2662100516	15,215.86
7/31/2026	PRCMD 478 2662100589	3,887.49
7/31/2026	PRCMD 478 2662100641	571.90
7/31/2026	PRCMD 478 2662100732	58.63
7/31/2026	PRCMD 478 2662100517	7,207.41
7/31/2026	PRCMD 478 2662100590	92,743.46
7/31/2026	PRCMD 478 2662100682	7,446.36
7/31/2026	PRCMD 478 2662100518	18,848.22
7/31/2026	PRCMD 478 2662100591	26,342.64
7/31/2026	PRCMD 478 2662100643	2,927.45
7/31/2026	PRCMD 478 2662100519	17,326.87
7/31/2026	PRCMD 478 2662100593	2,305.06
7/31/2026	PRCMD 478 2662100685	624.90
7/31/2026	PRCMD 478 2662100594	14,868.57
7/31/2026	PRCMD 478 2662100645	4,827.49
7/31/2026	PRCMD 478 2662100688	10,032.90
7/31/2026	PRCMD 478 2662100595	3,416.56
7/31/2026	PRCMD 478 2662100556	10,798.74
7/31/2026	PRCMD 478 2662100646	70.75
7/31/2026	PRCMD 478 2662100521	2,285.46
7/31/2026	PRCMD 478 2662100598	10,802.05
7/31/2026	PRCMD 478 2662100647	2,424.63
7/31/2026	PRCMD 478 2662100733	5,409.70
7/31/2026	PRCMD 478 2662100599	613.55
7/31/2026	PRCMD 478 2662100692	15,634.69
7/31/2026	PRCMD 478 2662100559	2,101.36

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 2662100600	7,585.43
7/31/2026	PRCMD 478 2662100648	150,969.04
7/31/2026	PRCMD 478 2662100735	31,130.62
7/31/2026	PRCMD 478 2662100560	10,466.08
7/31/2026	PRCMD 478 2662100649	2.44
7/31/2026	PRCMD 478 2662100523	39,439.47
7/31/2026	PRCMD 478 2662100620	164.78
7/31/2026	PRCMD 478 2662100736	31,780.10
7/31/2026	PRCMD 478 2662100562	40,830.11
7/31/2026	PRCMD 478 2662100652	58.38
7/31/2026	PRCMD 478 2662100697	302.74
7/31/2026	PRCMD 478 2662100654	4,797.18
7/31/2026	PRCMD 478 2662100738	13,007.60
7/31/2026	PRCMD 478 2662100699	1,011.52
7/31/2026	PRCMD 478 2662100739	16,728.13
7/31/2026	PRCMD 478 2662100656	4,523.04
7/31/2026	PRCMD 478 2662100740	4,169.01
7/31/2026	PRCMD 478 2662100658	5,227.45
7/31/2026	PRCMD 478 2662100741	8,246.32
7/31/2026	PRCMD 478 2662100624	2,401.58
7/31/2026	PRCMD 478 2662100713	4,952.68
7/31/2026	PRCMD 478 2662100743	6,595.64
7/31/2026	PRCMD 478 2662100662	219.05
7/31/2026	PRCMD 478 2662100744	3,717.63
7/31/2026	PRCMD 478 2662100663	2,564.02
7/31/2026	PRCMD 478 2662100719	2,431.28
7/31/2026	PRCMD 478 2662100666	2,519.62
7/31/2026	PRCMD 478 2662100722	52.25
7/31/2026	PRCMD 478 2662100629	124.56
7/31/2026	PRCMD 478 2662100617	24.63
7/31/2026	PRCMD 478 2662100693	668.01
7/31/2026	PRCMD 478 2662100522	3,039.88
7/31/2026	PRCMD 478 2662100618	150.88
7/31/2026	PRCMD 478 2662100650	2,129.18
7/31/2026	PRCMD 478 2662100561	10,359.06
7/31/2026	PRCMD 478 2662100694	7,308.00
7/31/2026	PRCMD 478 2662100525	229.24
7/31/2026	PRCMD 478 2662100621	223.30
7/31/2026	PRCMD 478 2662100653	19,780.64
7/31/2026	PRCMD 478 2662100737	2,306.55
7/31/2026	PRCMD 478 2662100698	2,018.50
7/31/2026	PRCMD 478 2662100655	750.48
7/31/2026	PRCMD 478 2662100700	502.95
7/31/2026	PRCMD 478 2662100622	32.52
7/31/2026	PRCMD 478 2662100708	4,466.59
7/31/2026	PRCMD 478 2662100657	6,281.62
7/31/2026	PRCMD 478 2662100711	370.18
7/31/2026	PRCMD 478 2662100623	326.91
7/31/2026	PRCMD 478 2662100661	2,484.19
7/31/2026	PRCMD 478 2662100742	19,262.00
7/31/2026	PRCMD 478 2662100625	1,339.31
7/31/2026	PRCMD 478 2662100716	9,122.59
7/31/2026	PRCMD 478 2662100627	2,522.24
7/31/2026	PRCMD 478 2662100665	4,430.51
7/31/2026	PRCMD 478 2662100628	634.94
7/31/2026	PRCMD 478 2662100720	245.28
7/31/2026	PRCMD 478 2662100745	6,997.82
7/31/2026	PRCMD 478 2662100667	115.43

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7/31/2026	PRCMD 478 2662100723	1,243.96
7/31/2026	PRCMD 478 2662100630	1,301.63
7/31/2026	PRCMD 478 2662100724	3,524.50
7/31/2026	PRCMD 478 2662100631	72.00
7/31/2026	PRCMD 478 2662100725	7,630.29
7/31/2026	PRCMD 478 2662100749	3,145.65
7/31/2026	PRCMD 478 2662100633	36.98
7/31/2026	PRCMD 478 2662100726	6,574.86
7/31/2026	PRCMD 478 2662100634	836.05
7/31/2026	PRCMD 478 2662100727	4,035.53
7/31/2026	PRCMD 478 2662100635	771.95
7/31/2026	PRCMD 478 2662100728	108.20
7/31/2026	PRCMD 478 2662100636	1,292.67
7/31/2026	PRCMD 478 2662100729	6,559.21
7/31/2026	PRCMD 478 2662100730	7,209.84
7/31/2026	PRCMD 478 2662100731	15,253.30
7/31/2026	PRCMD 478 2662100755	13,630.67
7/31/2026	PRCMD 478 2662100757	108,027.28
7/31/2026	PRCMD 478 2662100759	27,801.95
7/31/2026	PRCMD 478 2662100761	12,962.63
7/31/2026	PRCMD 478 2662100765	10,116.12
7/31/2026	PRCMD 478 2662100767	636.63
7/31/2026	PRCMD 478 2662100769	4,203.68
7/31/2026	PRCMD 478 2662100771	12,927.39
7/31/2026	PRCMD 478 2662100773	18,974.40
7/31/2026	PRCMD 478 2662100775	18,243.30
7/31/2026	PRCMD 478 266210A152	74.44
7/31/2026	PRCMD 478 266210A155	82.36
7/31/2026	PRCMD 478 266210A158	149.85
7/31/2026	PRCMD 478 2662100746	709.67
7/31/2026	PRCMD 478 2662100669	2,647.94
7/31/2026	PRCMD 478 2662100747	2,359.18
7/31/2026	PRCMD 478 2662100670	726.24
7/31/2026	PRCMD 478 2662100748	31,488.32
7/31/2026	PRCMD 478 2662100632	253.50
7/31/2026	PRCMD 478 2662100671	4,472.48
7/31/2026	PRCMD 478 2662100750	5,547.60
7/31/2026	PRCMD 478 2662100673	853.92
7/31/2026	PRCMD 478 2662100751	22,670.14
7/31/2026	PRCMD 478 2662100674	4,033.33
7/31/2026	PRCMD 478 2662100752	86,450.83
7/31/2026	PRCMD 478 2662100675	15,350.97
7/31/2026	PRCMD 478 2662100676	32.51
7/31/2026	PRCMD 478 2662100753	8,038.98
7/31/2026	PRCMD 478 2662100754	107,962.40
7/31/2026	PRCMD 478 2662100756	513.47
7/31/2026	PRCMD 478 2662100758	20,558.29
7/31/2026	PRCMD 478 2662100760	5,991.12
7/31/2026	PRCMD 478 2662100762	11,161.84
7/31/2026	PRCMD 478 2662100766	28,800.13
7/31/2026	PRCMD 478 2662100768	13,554.41
7/31/2026	PRCMD 478 2662100770	52,523.19
7/31/2026	PRCMD 478 2662100772	116,950.98
7/31/2026	PRCMD 478 2662100774	152,773.50
7/31/2026	PRCMD 478 266210A126	199.92
7/31/2026	PRCMD 478 266210A153	188.30
7/31/2026	PRCMD 478 266210A156	779.89
7/31/2026	PRCMD 478 266210A159	870.64

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7/31/2026	PRCMD 478 266210A161	309.13
7/31/2026	PRCMD 478 266210A168	3,034.40
7/31/2026	PRCMD 478 266210A223	4,222.83
7/31/2026	PRCMD 478 266210A224	1,648.12
7/31/2026	PRCMD 478 266210A194	809.96
7/31/2026	PRCMD 478 266210A175	36,380.08
7/31/2026	PRCMD 478 266210A226	9,838.66
7/31/2026	PRCMD 478 266210A177	92.69
7/31/2026	PRCMD 478 266210A178	1,280.93
7/31/2026	PRCMD 478 266210A228	121.94
7/31/2026	PRCMD 478 266210A198	680.92
7/31/2026	PRCMD 478 266210A180	3,110.71
7/31/2026	PRCMD 478 266210A182	269.05
7/31/2026	PRCMD 478 266210A199	1,734.96
7/31/2026	PRCMD 478 266210A184	306.52
7/31/2026	PRCMD 478 266210A232	273.41
7/31/2026	PRCMD 478 266210A201	31.12
7/31/2026	PRCMD 478 266210A187	533.30
7/31/2026	PRCMD 478 266210A202	6,376.54
7/31/2026	PRCMD 478 266210A189	27.99
7/31/2026	PRCMD 478 266210A204	2,417.70
7/31/2026	PRCMD 478 266210A252	4,913.00
7/31/2026	PRCMD 478 266210A190	6,026.84
7/31/2026	PRCMD 478 266210A253	5,003.16
7/31/2026	PRCMD 478 266210A191	210.34
7/31/2026	PRCMD 478 266210A236	6.62
7/31/2026	PRCMD 478 266210A255	7,312.79
7/31/2026	PRCMD 478 266210A192	651.02
7/31/2026	PRCMD 478 266210A238	2,233.30
7/31/2026	PRCMD 478 266210A167	47.04
7/31/2026	PRCMD 478 266210A170	2,349.14
7/31/2026	PRCMD 478 266210A172	71,945.14
7/31/2026	PRCMD 478 266210A173	288.45
7/31/2026	PRCMD 478 266210A225	37.66
7/31/2026	PRCMD 478 266210A196	212.97
7/31/2026	PRCMD 478 266210A176	90.82
7/31/2026	PRCMD 478 266210A227	16.72
7/31/2026	PRCMD 478 266210A197	1,425.41
7/31/2026	PRCMD 478 266210A179	4,597.18
7/31/2026	PRCMD 478 266210A229	236.78
7/31/2026	PRCMD 478 266210A230	134.70
7/31/2026	PRCMD 478 266210A183	517.00
7/31/2026	PRCMD 478 266210A231	10,790.28
7/31/2026	PRCMD 478 266210A200	2,648.44
7/31/2026	PRCMD 478 266210A186	24,058.98
7/31/2026	PRCMD 478 266210A233	93.20
7/31/2026	PRCMD 478 266210A188	159.24
7/31/2026	PRCMD 478 266210A234	296.97
7/31/2026	PRCMD 478 266210A203	7,583.63
7/31/2026	PRCMD 478 266210A235	5.87
7/31/2026	PRCMD 478 266210A295	1,555.64
7/31/2026	PRCMD 478 266210A205	847.73
7/31/2026	PRCMD 478 266210A296	751.80
7/31/2026	PRCMD 478 266210A206	639.18
7/31/2026	PRCMD 478 266210A237	2.53
7/31/2026	PRCMD 478 266210A297	2,981.83
7/31/2026	PRCMD 478 266210A193	888.13
7/31/2026	PRCMD 478 266210A256	38.92

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7/31/2026	PRCMD 478 266210A257	1,987.08
7/31/2026	PRCMD 478 266210A207	25.18
7/31/2026	PRCMD 478 266210A240	2,066.49
7/31/2026	PRCMD 478 266210A299	751.80
7/31/2026	PRCMD 478 266210A209	191.15
7/31/2026	PRCMD 478 266210A259	555.00
7/31/2026	PRCMD 478 266210A301	2,416.59
7/31/2026	PRCMD 478 266210A242	67.15
7/31/2026	PRCMD 478 266210A303	429.60
7/31/2026	PRCMD 478 266210A243	1,268.38
7/31/2026	PRCMD 478 266210A304	2,090.52
7/31/2026	PRCMD 478 266210A244	2.83
7/31/2026	PRCMD 478 266210A263	1,273.00
7/31/2026	PRCMD 478 266210A308	2,405.46
7/31/2026	PRCMD 478 266210A246	5.59
7/31/2026	PRCMD 478 266210A265	888.00
7/31/2026	PRCMD 478 266210A311	423.72
7/31/2026	PRCMD 478 266210A247	607.48
7/31/2026	PRCMD 478 266210A268	444.00
7/31/2026	PRCMD 478 266210A329	823.91
7/31/2026	PRCMD 478 266210A248	214.85
7/31/2026	PRCMD 478 266210A315	652.93
7/31/2026	PRCMD 478 266210A331	107.40
7/31/2026	PRCMD 478 266210A249	632.99
7/31/2026	PRCMD 478 266210A332	109.42
7/31/2026	PRCMD 478 266210A250	118.79
7/31/2026	PRCMD 478 266210A282	155.51
7/31/2026	PRCMD 478 266210A333	218.84
7/31/2026	PRCMD 478 266210A318	211.69
7/31/2026	PRCMD 478 266210A298	107.40
7/31/2026	PRCMD 478 266210A208	1,139.88
7/31/2026	PRCMD 478 266210A258	222.00
7/31/2026	PRCMD 478 266210A300	537.00
7/31/2026	PRCMD 478 266210A241	609.09
7/31/2026	PRCMD 478 266210A260	333.00
7/31/2026	PRCMD 478 266210A210	167.82
7/31/2026	PRCMD 478 266210A261	888.00
7/31/2026	PRCMD 478 266210A211	506.01
7/31/2026	PRCMD 478 266210A262	4,218.00
7/31/2026	PRCMD 478 266210A212	319.47
7/31/2026	PRCMD 478 266210A245	121.19
7/31/2026	PRCMD 478 266210A264	3,108.00
7/31/2026	PRCMD 478 266210A213	2.83
7/31/2026	PRCMD 478 266210A309	211.86
7/31/2026	PRCMD 478 266210A310	211.86
7/31/2026	PRCMD 478 266210A214	76.58
7/31/2026	PRCMD 478 266210A266	555.00
7/31/2026	PRCMD 478 266210A314	397.11
7/31/2026	PRCMD 478 266210A215	747.24
7/31/2026	PRCMD 478 266210A281	47.99
7/31/2026	PRCMD 478 266210A330	107.40
7/31/2026	PRCMD 478 266210A216	23.95
7/31/2026	PRCMD 478 266210A316	791.85
7/31/2026	PRCMD 478 266210A217	69.24
7/31/2026	PRCMD 478 266210A251	498.19
7/31/2026	PRCMD 478 266210A317	42.04
7/31/2026	PRCMD 478 266210A283	47.22
7/31/2026	PRCMD 478 266210A334	84.06

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7/31/2026	PRCMD 478 266210A335	107.40
7/31/2026	PRCMD 478 266210A285	3,494.16
7/31/2026	PRCMD 478 266210A319	53.11
7/31/2026	PRCMD 478 266210A361	20.27
7/31/2026	PRCMD 478 266210A220	2,063.35
7/31/2026	PRCMD 478 266210A320	56.31
7/31/2026	PRCMD 478 266210A362	429.60
7/31/2026	PRCMD 478 266210A288	9,046.64
7/31/2026	PRCMD 478 266210A340	171.35
7/31/2026	PRCMD 478 266210A364	107.40
7/31/2026	PRCMD 478 266210A289	584.19
7/31/2026	PRCMD 478 266210A341	256.70
7/31/2026	PRCMD 478 266210A443	13.87
7/31/2026	PRCMD 478 266210A323	2,431.50
7/31/2026	PRCMD 478 266210A343	76.34
7/31/2026	PRCMD 478 266210A444	100.19
7/31/2026	PRCMD 478 266210A324	153.67
7/31/2026	PRCMD 478 266210A368	696.30
7/31/2026	PRCMD 478 266210A292	3,310.36
7/31/2026	PRCMD 478 266210A347	232.10
7/31/2026	PRCMD 478 266210A370	1,160.50
7/31/2026	PRCMD 478 266210A446	4,478.60
7/31/2026	PRCMD 478 266210A326	50.00
7/31/2026	PRCMD 478 266210A371	1,224.17
7/31/2026	PRCMD 478 266210A448	85.65
7/31/2026	PRCMD 478 266210A327	14.60
7/31/2026	PRCMD 478 266210A373	41.54
7/31/2026	PRCMD 478 266210A449	621.26
7/31/2026	PRCMD 478 266210A350	2,116.21
7/31/2026	PRCMD 478 266210A218	71.36
7/31/2026	PRCMD 478 266210A286	216.54
7/31/2026	PRCMD 478 266210A337	107.40
7/31/2026	PRCMD 478 266210A219	215.53
7/31/2026	PRCMD 478 266210A287	1,844.37
7/31/2026	PRCMD 478 266210A339	116.05
7/31/2026	PRCMD 478 266210A221	82.36
7/31/2026	PRCMD 478 266210A321	23.04
7/31/2026	PRCMD 478 266210A363	107.40
7/31/2026	PRCMD 478 266210A222	2,740.91
7/31/2026	PRCMD 478 266210A322	14.00
7/31/2026	PRCMD 478 266210A366	107.40
7/31/2026	PRCMD 478 266210A290	257.89
7/31/2026	PRCMD 478 266210A342	116.05
7/31/2026	PRCMD 478 266210A367	812.35
7/31/2026	PRCMD 478 266210A291	4,908.03
7/31/2026	PRCMD 478 266210A346	859.20
7/31/2026	PRCMD 478 266210A445	62.88
7/31/2026	PRCMD 478 266210A325	70.67
7/31/2026	PRCMD 478 266210A369	116.05
7/31/2026	PRCMD 478 266210A394	70.59
7/31/2026	PRCMD 478 266210A293	31,938.47
7/31/2026	PRCMD 478 266210A348	580.25
7/31/2026	PRCMD 478 266210A395	27.30
7/31/2026	PRCMD 478 266210A294	2,303.23
7/31/2026	PRCMD 478 266210A349	114.77
7/31/2026	PRCMD 478 266210A396	24.25
7/31/2026	PRCMD 478 266210A328	924.45
7/31/2026	PRCMD 478 266210A375	814.52

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7/31/2026	PRCMD 478 266210A397	15.20
7/31/2026	PRCMD 478 266210A351	429.60
7/31/2026	PRCMD 478 266210A398	66.84
7/31/2026	PRCMD 478 266210A377	536.78
7/31/2026	PRCMD 478 266210A452	502.06
7/31/2026	PRCMD 478 266210A353	114.77
7/31/2026	PRCMD 478 266210A401	25.00
7/31/2026	PRCMD 478 266210A402	203.63
7/31/2026	PRCMD 478 266210A354	2,926.05
7/31/2026	PRCMD 478 266210A403	203.63
7/31/2026	PRCMD 478 266210A456	490.30
7/31/2026	PRCMD 478 266210A698	48.74
7/31/2026	PRCMD 478 266210A404	814.52
7/31/2026	PRCMD 478 266210A569	6.31
7/31/2026	PRCMD 478 266210A699	37.64
7/31/2026	PRCMD 478 266210A405	203.63
7/31/2026	PRCMD 478 266210A571	96.26
7/31/2026	PRCMD 478 266210A356	3,930.24
7/31/2026	PRCMD 478 266210A382	78.16
7/31/2026	PRCMD 478 266210A459	96.26
7/31/2026	PRCMD 478 266210A701	717.62
7/31/2026	PRCMD 478 266210A357	263.92
7/31/2026	PRCMD 478 266210A407	107.40
7/31/2026	PRCMD 478 266210A460	58.62
7/31/2026	PRCMD 478 266210A704	123.17
7/31/2026	PRCMD 478 266210A384	230.59
7/31/2026	PRCMD 478 266210A463	65.79
7/31/2026	PRCMD 478 266210A705	8,878.52
7/31/2026	PRCMD 478 266210A385	107.40
7/31/2026	PRCMD 478 266210A450	88.82
7/31/2026	PRCMD 478 266210A376	1,058.82
7/31/2026	PRCMD 478 266210A451	190.32
7/31/2026	PRCMD 478 266210A399	33.30
7/31/2026	PRCMD 478 266210A352	1,288.80
7/31/2026	PRCMD 478 266210A378	280.33
7/31/2026	PRCMD 478 266210A453	24.25
7/31/2026	PRCMD 478 266210A454	3,109.75
7/31/2026	PRCMD 478 266210A379	282.61
7/31/2026	PRCMD 478 266210A455	41.68
7/31/2026	PRCMD 478 266210A568	394.34
7/31/2026	PRCMD 478 266210A380	181.63
7/31/2026	PRCMD 478 266210A457	589.18
7/31/2026	PRCMD 478 266210A570	283.81
7/31/2026	PRCMD 478 266210A355	537.00
7/31/2026	PRCMD 478 266210A458	343.04
7/31/2026	PRCMD 478 266210A700	791.00
7/31/2026	PRCMD 478 266210A381	363.26
7/31/2026	PRCMD 478 266210A406	98.57
7/31/2026	PRCMD 478 266210A572	511.51
7/31/2026	PRCMD 478 266210A702	781.34
7/31/2026	PRCMD 478 266210A383	185.14
7/31/2026	PRCMD 478 266210A408	214.80
7/31/2026	PRCMD 478 266210A573	7.19
7/31/2026	PRCMD 478 266210A358	165.48
7/31/2026	PRCMD 478 266210A461	202.33
7/31/2026	PRCMD 478 266210A574	482.16
7/31/2026	PRCMD 478 266210A359	61.34
7/31/2026	PRCMD 478 266210A409	107.40

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210A464	282.20
7/31/2026	PRCMD 478 266210A706	3,719.38
7/31/2026	PRCMD 478 266210A360	345.81
7/31/2026	PRCMD 478 266210A410	196.39
7/31/2026	PRCMD 478 266210A465	142.42
7/31/2026	PRCMD 478 266210A577	284.90
7/31/2026	PRCMD 478 266210A387	232.10
7/31/2026	PRCMD 478 266210A466	77.02
7/31/2026	PRCMD 478 266210A709	245.37
7/31/2026	PRCMD 478 266210A388	203.63
7/31/2026	PRCMD 478 266210A467	9.81
7/31/2026	PRCMD 478 266210A710	148.88
7/31/2026	PRCMD 478 266210A414	2.08
7/31/2026	PRCMD 478 266210A469	829.14
7/31/2026	PRCMD 478 266210A712	1,994.88
7/31/2026	PRCMD 478 266210A826	133.93
7/31/2026	PRCMD 478 266210A392	99.79
7/31/2026	PRCMD 478 266210A470	774.41
7/31/2026	PRCMD 478 266210A583	77.02
7/31/2026	PRCMD 478 266210A828	65.79
7/31/2026	PRCMD 478 266210A829	551.51
7/31/2026	PRCMD 478 266210A417	62.46
7/31/2026	PRCMD 478 266210A584	427.28
7/31/2026	PRCMD 478 266210A420	107.40
7/31/2026	PRCMD 478 266210A473	251.54
7/31/2026	PRCMD 478 266210A717	62.11
7/31/2026	PRCMD 478 266210A421	88.34
7/31/2026	PRCMD 478 266210A590	5.40
7/31/2026	PRCMD 478 266210A831	96.26

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7/31/2026	PRCMD 478 266210A575	80.36
7/31/2026	PRCMD 478 266210A707	646.36
7/31/2026	PRCMD 478 266210A386	370.89
7/31/2026	PRCMD 478 266210A411	51.35
7/31/2026	PRCMD 478 266210A576	35.31
7/31/2026	PRCMD 478 266210A708	364.49
7/31/2026	PRCMD 478 266210A412	172.57
7/31/2026	PRCMD 478 266210A578	958.60
7/31/2026	PRCMD 478 266210A825	199.96
7/31/2026	PRCMD 478 266210A413	107.40
7/31/2026	PRCMD 478 266210A579	1,440.67
7/31/2026	PRCMD 478 266210A389	342.65
7/31/2026	PRCMD 478 266210A468	63.18
7/31/2026	PRCMD 478 266210A580	2,097.20
7/31/2026	PRCMD 478 266210A713	24.24
7/31/2026	PRCMD 478 266210A827	25,890.71
7/31/2026	PRCMD 478 266210A416	52.04
7/31/2026	PRCMD 478 266210A582	43.34
7/31/2026	PRCMD 478 266210A714	2,460.15
7/31/2026	PRCMD 478 266210A715	569.03
7/31/2026	PRCMD 478 266210A393	8.44
7/31/2026	PRCMD 478 266210A471	700.68
7/31/2026	PRCMD 478 266210A716	49.52
7/31/2026	PRCMD 478 266210A472	69.65
7/31/2026	PRCMD 478 266210A587	489.12
7/31/2026	PRCMD 478 266210A830	4.62
7/31/2026	PRCMD 478 266210A474	39.05
7/31/2026	PRCMD 478 266210A719	7.81
7/31/2026	PRCMD 478 266210A422	355.74

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7/31/2026	PRCMD 478 266210A476	361.42
7/31/2026	PRCMD 478 266210A720	6,883.11
7/31/2026	PRCMD 478 266210A423	1,973.81
7/31/2026	PRCMD 478 266210A593	985.60
7/31/2026	PRCMD 478 266210A832	339.02
7/31/2026	PRCMD 478 266210A424	423.38
7/31/2026	PRCMD 478 266210A595	31.69
7/31/2026	PRCMD 478 266210A723	356.57
7/31/2026	PRCMD 478 266210A945	6,764.18
7/31/2026	PRCMD 478 266210A481	80.36
7/31/2026	PRCMD 478 266210A724	72.37
7/31/2026	PRCMD 478 266210C073	486.09
7/31/2026	PRCMD 478 266210A598	466.04
7/31/2026	PRCMD 478 266210A835	107.45
7/31/2026	PRCMD 478 266210C074	71.28
7/31/2026	PRCMD 478 266210A599	345.76
7/31/2026	PRCMD 478 266210A836	55.95
7/31/2026	PRCMD 478 266210C075	4,598.23
7/31/2026	PRCMD 478 266210A600	107.45
7/31/2026	PRCMD 478 266210A837	394.38
7/31/2026	PRCMD 478 266210A949	216.54
7/31/2026	PRCMD 478 266210A486	435.73
7/31/2026	PRCMD 478 266210A838	966.37
7/31/2026	PRCMD 478 266210A487	36.36
7/31/2026	PRCMD 478 266210A729	617.38
7/31/2026	PRCMD 478 266210A951	1,905.97
7/31/2026	PRCMD 478 266210A488	1,194.52
7/31/2026	PRCMD 478 266210A730	1.25
7/31/2026	PRCMD 478 266210A840	616.50
7/31/2026	PRCMD 478 266210A592	2,542.17
7/31/2026	PRCMD 478 266210A721	731.37
7/31/2026	PRCMD 478 266210A478	53.41
7/31/2026	PRCMD 478 266210A722	48.48
7/31/2026	PRCMD 478 266210A944	51.75
7/31/2026	PRCMD 478 266210A479	267.05
7/31/2026	PRCMD 478 266210A596	125.04
7/31/2026	PRCMD 478 266210A833	192.52
7/31/2026	PRCMD 478 266210A425	338.25
7/31/2026	PRCMD 478 266210A597	33.12
7/31/2026	PRCMD 478 266210A834	197.29
7/31/2026	PRCMD 478 266210A483	122.23
7/31/2026	PRCMD 478 266210A725	561.05
7/31/2026	PRCMD 478 266210A946	236.80
7/31/2026	PRCMD 478 266210A484	144.74
7/31/2026	PRCMD 478 266210A726	290.90
7/31/2026	PRCMD 478 266210A947	542.79
7/31/2026	PRCMD 478 266210A485	134.30
7/31/2026	PRCMD 478 266210A727	206.55
7/31/2026	PRCMD 478 266210A948	583.30
7/31/2026	PRCMD 478 266210C076	18.75
7/31/2026	PRCMD 478 266210A728	250.89
7/31/2026	PRCMD 478 266210A950	532.89
7/31/2026	PRCMD 478 266210A601	260.95
7/31/2026	PRCMD 478 266210A839	1,725.25
7/31/2026	PRCMD 478 266210C077	716.50
7/31/2026	PRCMD 478 266210A602	493.63
7/31/2026	PRCMD 478 266210A731	53.41
7/31/2026	PRCMD 478 266210A953	94.17

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7/31/2026	PRCMD 478 266210C078	143.80
7/31/2026	PRCMD 478 266210A603	122.83
7/31/2026	PRCMD 478 266210A954	153.36
7/31/2026	PRCMD 478 266210C080	14.49
7/31/2026	PRCMD 478 266210A604	1,204.20
7/31/2026	PRCMD 478 266210A842	13.38
7/31/2026	PRCMD 478 266210C081	146.77
7/31/2026	PRCMD 478 266210A733	2,853.68
7/31/2026	PRCMD 478 266210C082	154.38
7/31/2026	PRCMD 478 266210A492	431.27
7/31/2026	PRCMD 478 266210A736	1,730.95
7/31/2026	PRCMD 478 266210A844	15.62
7/31/2026	PRCMD 478 266210A958	309.90
7/31/2026	PRCMD 478 266210C204	413.12
7/31/2026	PRCMD 478 266210A607	305.81
7/31/2026	PRCMD 478 266210A845	63.41
7/31/2026	PRCMD 478 266210C469	40.20
7/31/2026	PRCMD 478 266210A608	62.88
7/31/2026	PRCMD 478 266210A739	174.69
7/31/2026	PRCMD 478 266210A959	301.86
7/31/2026	PRCMD 478 266210C205	230.25
7/31/2026	PRCMD 478 266210C470	136.00
7/31/2026	PRCMD 478 266210A740	841.58
7/31/2026	PRCMD 478 266210A960	701.94
7/31/2026	PRCMD 478 266210C206	1,849.61
7/31/2026	PRCMD 478 266210C341	3,559.80
7/31/2026	PRCMD 478 266210A499	1.40
7/31/2026	PRCMD 478 266210A611	2,452.49
7/31/2026	PRCMD 478 266210A849	27,177.23
7/31/2026	PRCMD 478 266210A489	1,886.18
7/31/2026	PRCMD 478 266210A841	877.23
7/31/2026	PRCMD 478 266210A955	1,197.55
7/31/2026	PRCMD 478 266210A490	738.85
7/31/2026	PRCMD 478 266210A732	281.06
7/31/2026	PRCMD 478 266210A956	194.94
7/31/2026	PRCMD 478 266210A491	44.67
7/31/2026	PRCMD 478 266210A843	497.28
7/31/2026	PRCMD 478 266210C200	65.79
7/31/2026	PRCMD 478 266210A606	177.85
7/31/2026	PRCMD 478 266210A737	52,246.26
7/31/2026	PRCMD 478 266210A957	8.06
7/31/2026	PRCMD 478 266210C084	45.71
7/31/2026	PRCMD 478 266210A493	3,202.10
7/31/2026	PRCMD 478 266210A738	40.60
7/31/2026	PRCMD 478 266210C086	2.69
7/31/2026	PRCMD 478 266210A495	889.54
7/31/2026	PRCMD 478 266210A609	1,192.83
7/31/2026	PRCMD 478 266210A847	3,619.23
7/31/2026	PRCMD 478 266210C087	12.69
7/31/2026	PRCMD 478 266210C340	195.20
7/31/2026	PRCMD 478 266210A496	106.82
7/31/2026	PRCMD 478 266210A848	3,845.68
7/31/2026	PRCMD 478 266210C088	45.60
7/31/2026	PRCMD 478 266210C207	26.86
7/31/2026	PRCMD 478 266210C471	48.48
7/31/2026	PRCMD 478 266210A610	88.82
7/31/2026	PRCMD 478 266210A741	29.85
7/31/2026	PRCMD 478 266210A961	4,605.72

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7/31/2026	PRCMD 478 266210C089	159.14
7/31/2026	PRCMD 478 266210A742	937.50
7/31/2026	PRCMD 478 266210A962	399.82
7/31/2026	PRCMD 478 266210C208	1,083.58
7/31/2026	PRCMD 478 266210C346	437.95
7/31/2026	PRCMD 478 266210A502	71.90
7/31/2026	PRCMD 478 266210A612	454.72
7/31/2026	PRCMD 478 266210A851	6,790.74
7/31/2026	PRCMD 478 266210C090	93.70
7/31/2026	PRCMD 478 266210C209	23.16
7/31/2026	PRCMD 478 266210C348	89.34
7/31/2026	PRCMD 478 266210A504	41.51
7/31/2026	PRCMD 478 266210A744	177.64
7/31/2026	PRCMD 478 266210A966	151.10
7/31/2026	PRCMD 478 266210C211	856.87
7/31/2026	PRCMD 478 266210C475	28.27
7/31/2026	PRCMD 478 266210A614	51.30
7/31/2026	PRCMD 478 266210A853	896.00
7/31/2026	PRCMD 478 266210C350	160.77
7/31/2026	PRCMD 478 266210A506	809.78
7/31/2026	PRCMD 478 266210A746	8,899.03
7/31/2026	PRCMD 478 266210A854	826.72
7/31/2026	PRCMD 478 266210C093	643.96
7/31/2026	PRCMD 478 266210C213	3,305.83
7/31/2026	PRCMD 478 266210C352	290.99
7/31/2026	PRCMD 478 266210A507	3,230.58
7/31/2026	PRCMD 478 266210A748	121.28
7/31/2026	PRCMD 478 266210A972	164.09
7/31/2026	PRCMD 478 266210C214	29.49
7/31/2026	PRCMD 478 266210A500	5,155.27
7/31/2026	PRCMD 478 266210A850	3,252.59
7/31/2026	PRCMD 478 266210A964	26.00
7/31/2026	PRCMD 478 266210C344	178.97
7/31/2026	PRCMD 478 266210C472	146.87
7/31/2026	PRCMD 478 266210A503	199.80
7/31/2026	PRCMD 478 266210A743	106.82
7/31/2026	PRCMD 478 266210A965	125.76
7/31/2026	PRCMD 478 266210C091	36.37
7/31/2026	PRCMD 478 266210C210	28.66
7/31/2026	PRCMD 478 266210C474	86.35
7/31/2026	PRCMD 478 266210A613	879.64
7/31/2026	PRCMD 478 266210A852	749.45
7/31/2026	PRCMD 478 266210C092	183.14
7/31/2026	PRCMD 478 266210C349	3,032.24
7/31/2026	PRCMD 478 266210A505	204.97
7/31/2026	PRCMD 478 266210A745	200.97
7/31/2026	PRCMD 478 266210A967	93.78
7/31/2026	PRCMD 478 266210C476	7.74
7/31/2026	PRCMD 478 266210A615	62.88
7/31/2026	PRCMD 478 266210A747	3,504.65
7/31/2026	PRCMD 478 266210A970	167.74
7/31/2026	PRCMD 478 266210C212	793.86
7/31/2026	PRCMD 478 266210C351	384.02
7/31/2026	PRCMD 478 266210C477	1,903.81
7/31/2026	PRCMD 478 266210A616	54.23
7/31/2026	PRCMD 478 266210A855	925.57
7/31/2026	PRCMD 478 266210C094	326.25
7/31/2026	PRCMD 478 266210C353	1,479.35

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7/31/2026	PRCMD 478 266210C478	108.76
7/31/2026	PRCMD 478 266210A508	933.05
7/31/2026	PRCMD 478 266210A749	44.22
7/31/2026	PRCMD 478 266210C095	65.79
7/31/2026	PRCMD 478 266210C354	91.46
7/31/2026	PRCMD 478 266210C493	652.85
7/31/2026	PRCMD 478 266210A509	4,181.79
7/31/2026	PRCMD 478 266210A750	23.43
7/31/2026	PRCMD 478 266210A974	71.84
7/31/2026	PRCMD 478 266210C096	72.60
7/31/2026	PRCMD 478 266210C356	2,201.39
7/31/2026	PRCMD 478 266210C494	49.91
7/31/2026	PRCMD 478 266210A510	133.00
7/31/2026	PRCMD 478 266210A751	1,026.14
7/31/2026	PRCMD 478 266210A976	1,492.11
7/31/2026	PRCMD 478 266210C217	142.66
7/31/2026	PRCMD 478 266210C482	160.48
7/31/2026	PRCMD 478 266210C522	121.20
7/31/2026	PRCMD 478 266210A752	9,730.80
7/31/2026	PRCMD 478 266210A978	563.19
7/31/2026	PRCMD 478 266210C218	255.16
7/31/2026	PRCMD 478 266210C483	1,439.32
7/31/2026	PRCMD 478 266210C523	299.80
7/31/2026	PRCMD 478 266210A624	96.26
7/31/2026	PRCMD 478 266210A860	6,028.43
7/31/2026	PRCMD 478 266210C099	43.59
7/31/2026	PRCMD 478 266210C359	696.80
7/31/2026	PRCMD 478 266210C498	24.24
7/31/2026	PRCMD 478 266210A512	280.10
7/31/2026	PRCMD 478 266210C519	132.40
7/31/2026	PRCMD 478 266210A618	5,177.30
7/31/2026	PRCMD 478 266210A856	187.18
7/31/2026	PRCMD 478 266210C215	199.17
7/31/2026	PRCMD 478 266210C479	365.40
7/31/2026	PRCMD 478 266210C520	56.74
7/31/2026	PRCMD 478 266210A619	121.28
7/31/2026	PRCMD 478 266210A857	207.58
7/31/2026	PRCMD 478 266210A975	32,308.36
7/31/2026	PRCMD 478 266210C216	737.39
7/31/2026	PRCMD 478 266210C481	49.91
7/31/2026	PRCMD 478 266210C521	48.48
7/31/2026	PRCMD 478 266210A620	183.84
7/31/2026	PRCMD 478 266210A858	334.73
7/31/2026	PRCMD 478 266210C097	42.54
7/31/2026	PRCMD 478 266210C357	1,589.77
7/31/2026	PRCMD 478 266210C495	38.57
7/31/2026	PRCMD 478 266210A622	589.04
7/31/2026	PRCMD 478 266210A859	121.97
7/31/2026	PRCMD 478 266210C098	178.07
7/31/2026	PRCMD 478 266210C358	124.44
7/31/2026	PRCMD 478 266210C496	290.88
7/31/2026	PRCMD 478 266210A511	370.95
7/31/2026	PRCMD 478 266210A754	149.67
7/31/2026	PRCMD 478 266210A979	1,315.02
7/31/2026	PRCMD 478 266210C219	299.34
7/31/2026	PRCMD 478 266210C485	271.90
7/31/2026	PRCMD 478 266210C524	74.15
7/31/2026	PRCMD 478 266210A625	2,315.85

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7/31/2026	PRCMD 478 266210A755	142.71
7/31/2026	PRCMD 478 266210A981	2,511.33
7/31/2026	PRCMD 478 266210C220	356.98
7/31/2026	PRCMD 478 266210C486	26.95
7/31/2026	PRCMD 478 266210C499	376.53
7/31/2026	PRCMD 478 266210A513	15.62
7/31/2026	PRCMD 478 266210A756	112.65
7/31/2026	PRCMD 478 266210A983	80.36
7/31/2026	PRCMD 478 266210C221	126.15
7/31/2026	PRCMD 478 266210C502	24.24
7/31/2026	PRCMD 478 266210A514	473.52
7/31/2026	PRCMD 478 266210A757	5,280.55
7/31/2026	PRCMD 478 266210C222	121.08
7/31/2026	PRCMD 478 266210C490	698.34
7/31/2026	PRCMD 478 266210C527	31.14
7/31/2026	PRCMD 478 266210A631	1,621.62
7/31/2026	PRCMD 478 266210A758	476.15
7/31/2026	PRCMD 478 266210A984	3,208.81
7/31/2026	PRCMD 478 266210C365	263.31
7/31/2026	PRCMD 478 266210C529	53.02
7/31/2026	PRCMD 478 266210A633	288.78
7/31/2026	PRCMD 478 266210A864	3,210.03
7/31/2026	PRCMD 478 266210C103	204.97
7/31/2026	PRCMD 478 266210C224	19.65
7/31/2026	PRCMD 478 266210C491	980.30
7/31/2026	PRCMD 478 266210C530	172.01
7/31/2026	PRCMD 478 266210A634	312.61
7/31/2026	PRCMD 478 266210A865	24.24
7/31/2026	PRCMD 478 266210C105	56.92
7/31/2026	PRCMD 478 266210A861	582.68
7/31/2026	PRCMD 478 266210C100	82.30
7/31/2026	PRCMD 478 266210C360	121.28
7/31/2026	PRCMD 478 266210C487	24.24
7/31/2026	PRCMD 478 266210C525	29.28
7/31/2026	PRCMD 478 266210A629	286.00
7/31/2026	PRCMD 478 266210A862	200.48
7/31/2026	PRCMD 478 266210C101	366.24
7/31/2026	PRCMD 478 266210C489	74.15
7/31/2026	PRCMD 478 266210C526	191.28
7/31/2026	PRCMD 478 266210A630	64.96
7/31/2026	PRCMD 478 266210C102	27.09
7/31/2026	PRCMD 478 266210C361	434.22
7/31/2026	PRCMD 478 266210C503	86.35
7/31/2026	PRCMD 478 266210C528	49.91
7/31/2026	PRCMD 478 266210A632	121.97
7/31/2026	PRCMD 478 266210A863	788.66
7/31/2026	PRCMD 478 266210C363	736.23
7/31/2026	PRCMD 478 266210C504	251.43
7/31/2026	PRCMD 478 266210A515	22.37
7/31/2026	PRCMD 478 266210A759	429.35
7/31/2026	PRCMD 478 266210A985	123.49
7/31/2026	PRCMD 478 266210C223	161.41
7/31/2026	PRCMD 478 266210C366	553.09
7/31/2026	PRCMD 478 266210C505	90.81
7/31/2026	PRCMD 478 266210A516	400.99
7/31/2026	PRCMD 478 266210A760	95.58
7/31/2026	PRCMD 478 266210C104	44.67
7/31/2026	PRCMD 478 266210C226	214.90

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C367	40.96
7/31/2026	PRCMD 478 266210C506	121.80
7/31/2026	PRCMD 478 266210C540	386.31
7/31/2026	PRCMD 478 266210A761	64.84
7/31/2026	PRCMD 478 266210A986	453.40
7/31/2026	PRCMD 478 266210C228	147.45
7/31/2026	PRCMD 478 266210C508	85.47
7/31/2026	PRCMD 478 266210C533	24.24
7/31/2026	PRCMD 478 266210A517	11.04
7/31/2026	PRCMD 478 266210A763	54.99
7/31/2026	PRCMD 478 266210A987	4,166.70
7/31/2026	PRCMD 478 266210C108	497.32
7/31/2026	PRCMD 478 266210C511	603.84
7/31/2026	PRCMD 478 266210A764	161.26
7/31/2026	PRCMD 478 266210A989	254.06
7/31/2026	PRCMD 478 266210C230	1,105.20
7/31/2026	PRCMD 478 266210C370	92.90
7/31/2026	PRCMD 478 266210C513	121.20
7/31/2026	PRCMD 478 266210C543	318.04
7/31/2026	PRCMD 478 266210A765	78.91
7/31/2026	PRCMD 478 266210A991	147.52
7/31/2026	PRCMD 478 266210C112	315.14
7/31/2026	PRCMD 478 266210C371	97.69
7/31/2026	PRCMD 478 266210C545	101.13
7/31/2026	PRCMD 478 266210A766	181.62
7/31/2026	PRCMD 478 266210A992	195.38
7/31/2026	PRCMD 478 266210C372	10,879.98
7/31/2026	PRCMD 478 266210C539	2,833.22
7/31/2026	PRCMD 478 266210A518	2,871.71
7/31/2026	PRCMD 478 266210C492	118.37
7/31/2026	PRCMD 478 266210C531	580.50
7/31/2026	PRCMD 478 266210A635	267.10
7/31/2026	PRCMD 478 266210A866	179.11
7/31/2026	PRCMD 478 266210C106	145.34
7/31/2026	PRCMD 478 266210C368	292.62
7/31/2026	PRCMD 478 266210C532	1,011.73
7/31/2026	PRCMD 478 266210C541	40.60
7/31/2026	PRCMD 478 266210A636	207.08
7/31/2026	PRCMD 478 266210A867	38.27
7/31/2026	PRCMD 478 266210A988	931.03
7/31/2026	PRCMD 478 266210C229	428.43
7/31/2026	PRCMD 478 266210C536	90.03
7/31/2026	PRCMD 478 266210A868	142.36
7/31/2026	PRCMD 478 266210C110	631.73
7/31/2026	PRCMD 478 266210C369	99.64
7/31/2026	PRCMD 478 266210C512	24.24
7/31/2026	PRCMD 478 266210C537	241.70
7/31/2026	PRCMD 478 266210A637	24.25
7/31/2026	PRCMD 478 266210A869	5,391.70
7/31/2026	PRCMD 478 266210C111	1,843.13
7/31/2026	PRCMD 478 266210C231	126.25
7/31/2026	PRCMD 478 266210C538	110.59
7/31/2026	PRCMD 478 266210A638	321.44
7/31/2026	PRCMD 478 266210A871	242.56
7/31/2026	PRCMD 478 266210C232	5,765.73
7/31/2026	PRCMD 478 266210C514	292.61
7/31/2026	PRCMD 478 266210C546	47.05
7/31/2026	PRCMD 478 266210A639	134.30

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7/31/2026	PRCMD 478 266210A993	155.26
7/31/2026	PRCMD 478 266210C373	678.67
7/31/2026	PRCMD 478 266210C547	118.68
7/31/2026	PRCMD 478 266210A640	604.28
7/31/2026	PRCMD 478 266210A872	63.69
7/31/2026	PRCMD 478 266210A994	5,154.55
7/31/2026	PRCMD 478 266210C516	422.63
7/31/2026	PRCMD 478 266210C602	16.84
7/31/2026	PRCMD 478 266210A995	1,775.81
7/31/2026	PRCMD 478 266210C548	20.92
7/31/2026	PRCMD 478 266210A642	84.83
7/31/2026	PRCMD 478 266210C375	65.07
7/31/2026	PRCMD 478 266210A873	161.93
7/31/2026	PRCMD 478 266210C565	192.06
7/31/2026	PRCMD 478 266210C603	52.90
7/31/2026	PRCMD 478 266210A996	947.91
7/31/2026	PRCMD 478 266210C234	219.46
7/31/2026	PRCMD 478 266210A643	181.78
7/31/2026	PRCMD 478 266210A520	80.36
7/31/2026	PRCMD 478 266210C117	2,743.43
7/31/2026	PRCMD 478 266210A644	33.35
7/31/2026	PRCMD 478 266210A874	704.39
7/31/2026	PRCMD 478 266210C119	2.18
7/31/2026	PRCMD 478 266210C378	627.68
7/31/2026	PRCMD 478 266210C624	110.74
7/31/2026	PRCMD 478 266210A645	1,037.16
7/31/2026	PRCMD 478 266210A772	160.72
7/31/2026	PRCMD 478 266210A998	1,338.28
7/31/2026	PRCMD 478 266210C379	22.96
7/31/2026	PRCMD 478 266210C113	631.53
7/31/2026	PRCMD 478 266210C515	47.18
7/31/2026	PRCMD 478 266210C563	99.33
7/31/2026	PRCMD 478 266210A767	255.71
7/31/2026	PRCMD 478 266210C114	450.11
7/31/2026	PRCMD 478 266210C374	102.50
7/31/2026	PRCMD 478 266210C564	99.33
7/31/2026	PRCMD 478 266210C233	1,013.99
7/31/2026	PRCMD 478 266210C115	305.81
7/31/2026	PRCMD 478 266210C583	106.69
7/31/2026	PRCMD 478 266210A768	5.08
7/31/2026	PRCMD 478 266210C517	26.40
7/31/2026	PRCMD 478 266210A519	96.26
7/31/2026	PRCMD 478 266210C584	70.89
7/31/2026	PRCMD 478 266210A769	65.79
7/31/2026	PRCMD 478 266210C116	421.10
7/31/2026	PRCMD 478 266210C518	802.77
7/31/2026	PRCMD 478 266210C376	1,530.48
7/31/2026	PRCMD 478 266210C549	7.96
7/31/2026	PRCMD 478 266210C566	73.45
7/31/2026	PRCMD 478 266210A770	106.82
7/31/2026	PRCMD 478 266210A997	192.52
7/31/2026	PRCMD 478 266210C235	161.18
7/31/2026	PRCMD 478 266210C585	34.14
7/31/2026	PRCMD 478 266210A522	953.84
7/31/2026	PRCMD 478 266210A771	73.94
7/31/2026	PRCMD 478 266210A875	78.94
7/31/2026	PRCMD 478 266210C121	110.46
7/31/2026	PRCMD 478 266210C567	13.56

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7/31/2026	PRCMD 478 266210C605	155.06
7/31/2026	PRCMD 478 266210A647	58.52
7/31/2026	PRCMD 478 266210A999	596.47
7/31/2026	PRCMD 478 266210C236	242.05
7/31/2026	PRCMD 478 266210C550	64.50
7/31/2026	PRCMD 478 266210C607	631.01
7/31/2026	PRCMD 478 266210C001	368.40
7/31/2026	PRCMD 478 266210C586	15.16
7/31/2026	PRCMD 478 266210A648	41.32
7/31/2026	PRCMD 478 266210C123	549.86
7/31/2026	PRCMD 478 266210C381	53.41
7/31/2026	PRCMD 478 266210C627	445.20
7/31/2026	PRCMD 478 266210A775	505.84
7/31/2026	PRCMD 478 266210C002	162.94
7/31/2026	PRCMD 478 266210C238	78.42
7/31/2026	PRCMD 478 266210C551	89.50
7/31/2026	PRCMD 478 266210C571	1,243.67
7/31/2026	PRCMD 478 266210C628	410.67
7/31/2026	PRCMD 478 266210A649	45.71
7/31/2026	PRCMD 478 266210A878	2,059.80
7/31/2026	PRCMD 478 266210C240	319.79
7/31/2026	PRCMD 478 266210C552	32.25
7/31/2026	PRCMD 478 266210C589	12.99
7/31/2026	PRCMD 478 266210C629	98.13
7/31/2026	PRCMD 478 266210A879	72.37
7/31/2026	PRCMD 478 266210C384	1,357.59
7/31/2026	PRCMD 478 266210C574	206.51
7/31/2026	PRCMD 478 266210A529	117.30
7/31/2026	PRCMD 478 266210A880	62.11
7/31/2026	PRCMD 478 266210A524	317.91
7/31/2026	PRCMD 478 266210A773	633.25
7/31/2026	PRCMD 478 266210C122	16.63
7/31/2026	PRCMD 478 266210C380	75.20
7/31/2026	PRCMD 478 266210C568	71.40
7/31/2026	PRCMD 478 266210C626	161.64
7/31/2026	PRCMD 478 266210C569	13.89
7/31/2026	PRCMD 478 266210C608	2.91
7/31/2026	PRCMD 478 266210A774	740.84
7/31/2026	PRCMD 478 266210C237	295.57
7/31/2026	PRCMD 478 266210C587	54.44
7/31/2026	PRCMD 478 266210A526	282.70
7/31/2026	PRCMD 478 266210A877	121.08
7/31/2026	PRCMD 478 266210C125	865.98
7/31/2026	PRCMD 478 266210C382	616.10
7/31/2026	PRCMD 478 266210C570	90.26
7/31/2026	PRCMD 478 266210C588	85.13
7/31/2026	PRCMD 478 266210A527	23.43
7/31/2026	PRCMD 478 266210A777	1,165.18
7/31/2026	PRCMD 478 266210C126	391.28
7/31/2026	PRCMD 478 266210C383	198.05
7/31/2026	PRCMD 478 266210C572	64.02
7/31/2026	PRCMD 478 266210C609	180.98
7/31/2026	PRCMD 478 266210A778	186.47
7/31/2026	PRCMD 478 266210C003	185.13
7/31/2026	PRCMD 478 266210C553	43.47
7/31/2026	PRCMD 478 266210C610	71.21
7/31/2026	PRCMD 478 266210A652	10.00
7/31/2026	PRCMD 478 266210C004	4,063.41

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7/31/2026	PRCMD 478 266210C127	274.90
7/31/2026	PRCMD 478 266210C385	993.36
7/31/2026	PRCMD 478 266210C590	95.06
7/31/2026	PRCMD 478 266210A653	121.28
7/31/2026	PRCMD 478 266210A881	1,313.13
7/31/2026	PRCMD 478 266210C128	1,002.98
7/31/2026	PRCMD 478 266210C387	72.37
7/31/2026	PRCMD 478 266210C575	323.76
7/31/2026	PRCMD 478 266210C611	342.73
7/31/2026	PRCMD 478 266210A654	55.48
7/31/2026	PRCMD 478 266210A882	78.78
7/31/2026	PRCMD 478 266210C129	2,483.54
7/31/2026	PRCMD 478 266210C388	200.06
7/31/2026	PRCMD 478 266210C576	79.08
7/31/2026	PRCMD 478 266210C592	502.84
7/31/2026	PRCMD 478 266210C634	59.36
7/31/2026	PRCMD 478 266210A656	1,195.30
7/31/2026	PRCMD 478 266210C007	425.72
7/31/2026	PRCMD 478 266210C132	80.36
7/31/2026	PRCMD 478 266210C389	23.46
7/31/2026	PRCMD 478 266210C560	834.38
7/31/2026	PRCMD 478 266210C593	71.40
7/31/2026	PRCMD 478 266210C635	20.55
7/31/2026	PRCMD 478 266210A657	928.54
7/31/2026	PRCMD 478 266210A883	886.82
7/31/2026	PRCMD 478 266210C133	103.54
7/31/2026	PRCMD 478 266210C390	27,243.81
7/31/2026	PRCMD 478 266210C579	179.79
7/31/2026	PRCMD 478 266210C636	66.56
7/31/2026	PRCMD 478 266210C241	67.42
7/31/2026	PRCMD 478 266210C554	3.05
7/31/2026	PRCMD 478 266210C631	184.98
7/31/2026	PRCMD 478 266210A779	787.86
7/31/2026	PRCMD 478 266210C005	1,566.89
7/31/2026	PRCMD 478 266210C386	83.69
7/31/2026	PRCMD 478 266210C555	87.36
7/31/2026	PRCMD 478 266210C591	1,390.30
7/31/2026	PRCMD 478 266210C633	123.99
7/31/2026	PRCMD 478 266210A781	204.97
7/31/2026	PRCMD 478 266210C006	344.56
7/31/2026	PRCMD 478 266210C244	76.52
7/31/2026	PRCMD 478 266210C558	128.04
7/31/2026	PRCMD 478 266210C577	77.06
7/31/2026	PRCMD 478 266210C612	14.63
7/31/2026	PRCMD 478 266210A530	98.07
7/31/2026	PRCMD 478 266210A782	377.34
7/31/2026	PRCMD 478 266210C131	118.02
7/31/2026	PRCMD 478 266210C245	358.30
7/31/2026	PRCMD 478 266210C559	78.20
7/31/2026	PRCMD 478 266210C578	10.83
7/31/2026	PRCMD 478 266210C613	52.62
7/31/2026	PRCMD 478 266210C648	588.62
7/31/2026	PRCMD 478 266210A783	571.01
7/31/2026	PRCMD 478 266210C008	631.77
7/31/2026	PRCMD 478 266210C246	723.05
7/31/2026	PRCMD 478 266210C561	64.02
7/31/2026	PRCMD 478 266210C594	139.80
7/31/2026	PRCMD 478 266210C649	1,850.97

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7/31/2026	PRCMD 478 266210C698	4,456.34
7/31/2026	PRCMD 478 266210A784	171.45
7/31/2026	PRCMD 478 266210C134	426.85
7/31/2026	PRCMD 478 266210C391	890.02
7/31/2026	PRCMD 478 266210C595	710.65
7/31/2026	PRCMD 478 266210A659	214.13
7/31/2026	PRCMD 478 266210A884	811.19
7/31/2026	PRCMD 478 266210C135	299.94
7/31/2026	PRCMD 478 266210C562	8.36
7/31/2026	PRCMD 478 266210C596	397.94
7/31/2026	PRCMD 478 266210C637	70.79
7/31/2026	PRCMD 478 266210C700	2,054.29
7/31/2026	PRCMD 478 266210A660	146.31
7/31/2026	PRCMD 478 266210A885	65.79
7/31/2026	PRCMD 478 266210C136	83.69
7/31/2026	PRCMD 478 266210C393	96.26
7/31/2026	PRCMD 478 266210C597	22.84
7/31/2026	PRCMD 478 266210C651	14.90
7/31/2026	PRCMD 478 266210A787	80.39
7/31/2026	PRCMD 478 266210C137	479.16
7/31/2026	PRCMD 478 266210C394	20.33
7/31/2026	PRCMD 478 266210C615	77.25
7/31/2026	PRCMD 478 266210C653	609.18
7/31/2026	PRCMD 478 266210A789	85.65
7/31/2026	PRCMD 478 266210C138	467.26
7/31/2026	PRCMD 478 266210A662	1,206.48
7/31/2026	PRCMD 478 266210C250	72.60
7/31/2026	PRCMD 478 266210A663	309.29
7/31/2026	PRCMD 478 266210C139	569.28
7/31/2026	PRCMD 478 266210A658	6,941.20
7/31/2026	PRCMD 478 266210C009	707.33
7/31/2026	PRCMD 478 266210C247	466.87
7/31/2026	PRCMD 478 266210C580	242.12
7/31/2026	PRCMD 478 266210C699	958.83
7/31/2026	PRCMD 478 266210A785	404.02
7/31/2026	PRCMD 478 266210C010	290.05
7/31/2026	PRCMD 478 266210C392	1,167.26
7/31/2026	PRCMD 478 266210C581	162.54
7/31/2026	PRCMD 478 266210C614	215.50
7/31/2026	PRCMD 478 266210C650	3,505.70
7/31/2026	PRCMD 478 266210A531	244.79
7/31/2026	PRCMD 478 266210A786	106.08
7/31/2026	PRCMD 478 266210C011	562.74
7/31/2026	PRCMD 478 266210C248	586.76
7/31/2026	PRCMD 478 266210C582	318.17
7/31/2026	PRCMD 478 266210C638	92.49
7/31/2026	PRCMD 478 266210C701	3,854.66
7/31/2026	PRCMD 478 266210A887	229.34
7/31/2026	PRCMD 478 266210C249	5.99
7/31/2026	PRCMD 478 266210C598	119.23
7/31/2026	PRCMD 478 266210C639	49.32
7/31/2026	PRCMD 478 266210C702	2,889.31
7/31/2026	PRCMD 478 266210A888	20,225.23
7/31/2026	PRCMD 478 266210A532	229.04
7/31/2026	PRCMD 478 266210C012	1,844.95
7/31/2026	PRCMD 478 266210C654	830.72
7/31/2026	PRCMD 478 266210C013	24,607.11
7/31/2026	PRCMD 478 266210C395	62.88

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7/31/2026	PRCMD 478 266210C599	3.87
7/31/2026	PRCMD 478 266210C655	31,815.98
7/31/2026	PRCMD 478 266210A664	164.40
7/31/2026	PRCMD 478 266210A889	12.90
7/31/2026	PRCMD 478 266210C141	122.83
7/31/2026	PRCMD 478 266210C616	146.63
7/31/2026	PRCMD 478 266210C656	3,877.34
7/31/2026	PRCMD 478 266210C705	1,616.68
7/31/2026	PRCMD 478 266210A533	96.26
7/31/2026	PRCMD 478 266210A794	37,278.75
7/31/2026	PRCMD 478 266210C014	2,123.89
7/31/2026	PRCMD 478 266210C657	65,483.84
7/31/2026	PRCMD 478 266210C750	4,574.38
7/31/2026	PRCMD 478 266210C849	1,364.53
7/31/2026	PRCMD 478 266210C142	296.77
7/31/2026	PRCMD 478 266210C600	144.69
7/31/2026	PRCMD 478 266210C658	3,327.68
7/31/2026	PRCMD 478 266210A795	296.83
7/31/2026	PRCMD 478 266210C618	41.10
7/31/2026	PRCMD 478 266210C850	1,654.80
7/31/2026	PRCMD 478 266210A796	1,147.01
7/31/2026	PRCMD 478 266210C016	6,247.60
7/31/2026	PRCMD 478 266210C399	99.06
7/31/2026	PRCMD 478 266210C619	82.20
7/31/2026	PRCMD 478 266210C659	1,379.34
7/31/2026	PRCMD 478 266210A536	414.53
7/31/2026	PRCMD 478 266210A797	62.88
7/31/2026	PRCMD 478 266210C017	53.41
7/31/2026	PRCMD 478 266210C253	29.58
7/31/2026	PRCMD 478 266210C640	122.37
7/31/2026	PRCMD 478 266210C703	798.03
7/31/2026	PRCMD 478 266210A792	24.24
7/31/2026	PRCMD 478 266210C140	138.39
7/31/2026	PRCMD 478 266210C396	222.34
7/31/2026	PRCMD 478 266210C641	89.03
7/31/2026	PRCMD 478 266210C704	3,412.18
7/31/2026	PRCMD 478 266210C749	5,342.26
7/31/2026	PRCMD 478 266210A667	77,589.93
7/31/2026	PRCMD 478 266210A890	72.89
7/31/2026	PRCMD 478 266210C397	330.25
7/31/2026	PRCMD 478 266210C706	2,441.44
7/31/2026	PRCMD 478 266210C801	8,312.51
7/31/2026	PRCMD 478 266210A534	253.55
7/31/2026	PRCMD 478 266210C251	491.61
7/31/2026	PRCMD 478 266210C642	38.58
7/31/2026	PRCMD 478 266210C802	121,733.25
7/31/2026	PRCMD 478 266210C015	426.70
7/31/2026	PRCMD 478 266210C707	24,742.91
7/31/2026	PRCMD 478 266210A535	160.72
7/31/2026	PRCMD 478 266210A891	54.59
7/31/2026	PRCMD 478 266210C252	252.52
7/31/2026	PRCMD 478 266210C601	116.98
7/31/2026	PRCMD 478 266210C643	10.02
7/31/2026	PRCMD 478 266210C851	1,182.48
7/31/2026	PRCMD 478 266210A668	2,020.88
7/31/2026	PRCMD 478 266210A799	382.19
7/31/2026	PRCMD 478 266210C143	3,441.20
7/31/2026	PRCMD 478 266210C400	55.95

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7/31/2026	PRCMD 478 266210C620	29.30
7/31/2026	PRCMD 478 266210C708	7,938.53
7/31/2026	PRCMD 478 266210C803	22,671.66
7/31/2026	PRCMD 478 266210A537	152.33
7/31/2026	PRCMD 478 266210A892	497.02
7/31/2026	PRCMD 478 266210C144	202.33
7/31/2026	PRCMD 478 266210C401	16.82
7/31/2026	PRCMD 478 266210C621	788.13
7/31/2026	PRCMD 478 266210C709	1,492.31
7/31/2026	PRCMD 478 266210A538	16.66
7/31/2026	PRCMD 478 266210C019	1,602.49
7/31/2026	PRCMD 478 266210C622	133.69
7/31/2026	PRCMD 478 266210C662	1,600.80
7/31/2026	PRCMD 478 266210C752	3,732.17
7/31/2026	PRCMD 478 266210A539	17.00
7/31/2026	PRCMD 478 266210A803	534.58
7/31/2026	PRCMD 478 266210C020	614.87
7/31/2026	PRCMD 478 266210C258	1,385.07
7/31/2026	PRCMD 478 266210C623	59.36
7/31/2026	PRCMD 478 266210C664	1,581.84
7/31/2026	PRCMD 478 266210C712	5,556.48
7/31/2026	PRCMD 478 266210C804	3,187.30
7/31/2026	PRCMD 478 266210A540	19,816.28
7/31/2026	PRCMD 478 266210A894	396.64
7/31/2026	PRCMD 478 266210C146	49.99
7/31/2026	PRCMD 478 266210C404	137.98
7/31/2026	PRCMD 478 266210C713	54.88
7/31/2026	PRCMD 478 266210C805	2,218.66
7/31/2026	PRCMD 478 266210C022	554.30
7/31/2026	PRCMD 478 266210C660	1,737.71
7/31/2026	PRCMD 478 266210C751	1,706.82
7/31/2026	PRCMD 478 266210C852	1,645.74
7/31/2026	PRCMD 478 266210A801	712.65
7/31/2026	PRCMD 478 266210C018	596.34
7/31/2026	PRCMD 478 266210C254	2,953.86
7/31/2026	PRCMD 478 266210C402	630.21
7/31/2026	PRCMD 478 266210C661	501.93
7/31/2026	PRCMD 478 266210C853	255.91
7/31/2026	PRCMD 478 266210A802	21.90
7/31/2026	PRCMD 478 266210C257	4,566.33
7/31/2026	PRCMD 478 266210C644	20.55
7/31/2026	PRCMD 478 266210C710	18,788.66
7/31/2026	PRCMD 478 266210C854	3,673.99
7/31/2026	PRCMD 478 266210A669	2,121.60
7/31/2026	PRCMD 478 266210A893	85.65
7/31/2026	PRCMD 478 266210C145	45.53
7/31/2026	PRCMD 478 266210C403	244.56
7/31/2026	PRCMD 478 266210C647	34.04
7/31/2026	PRCMD 478 266210C711	4,379.56
7/31/2026	PRCMD 478 266210C753	1,669.51
7/31/2026	PRCMD 478 266210C855	1,619.36
7/31/2026	PRCMD 478 266210A805	31.71
7/31/2026	PRCMD 478 266210C021	49.16
7/31/2026	PRCMD 478 266210C259	49.99
7/31/2026	PRCMD 478 266210C665	331.75
7/31/2026	PRCMD 478 266210C756	1,789.15
7/31/2026	PRCMD 478 266210C856	445.03
7/31/2026	PRCMD 478 266210C147	314.42

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C260	112.42
7/31/2026	PRCMD 478 266210C806	7,432.34
7/31/2026	PRCMD 478 266210A670	1,076.09
7/31/2026	PRCMD 478 266210A807	815.92
7/31/2026	PRCMD 478 266210C024	306.01
7/31/2026	PRCMD 478 266210C262	2,250.19
7/31/2026	PRCMD 478 266210C666	2,701.51
7/31/2026	PRCMD 478 266210C757	7,712.68
7/31/2026	PRCMD 478 266210C857	2,032.81
7/31/2026	PRCMD 478 266210A671	26,195.57
7/31/2026	PRCMD 478 266210A896	52.17
7/31/2026	PRCMD 478 266210C149	247.82
7/31/2026	PRCMD 478 266210C407	83.69
7/31/2026	PRCMD 478 266210C668	1,106.32
7/31/2026	PRCMD 478 266210C758	2,585.27
7/31/2026	PRCMD 478 266210C858	1,156.46
7/31/2026	PRCMD 478 266210A543	79.43
7/31/2026	PRCMD 478 266210A809	73.50
7/31/2026	PRCMD 478 266210C150	237.55
7/31/2026	PRCMD 478 266210C669	1,522.48
7/31/2026	PRCMD 478 266210C808	1,784.61
7/31/2026	PRCMD 478 266210C899	1,666.46
7/31/2026	PRCMD 478 266210C760	12,775.35
7/31/2026	PRCMD 478 266210A544	1,242.35
7/31/2026	PRCMD 478 266210A810	209.59
7/31/2026	PRCMD 478 266210C027	1,120.37
7/31/2026	PRCMD 478 266210C266	78.57
7/31/2026	PRCMD 478 266210C670	838.81
7/31/2026	PRCMD 478 266210C761	2,176.71
7/31/2026	PRCMD 478 266210C405	98.32
7/31/2026	PRCMD 478 266210A541	336.34
7/31/2026	PRCMD 478 266210A806	6.55
7/31/2026	PRCMD 478 266210A895	228.79
7/31/2026	PRCMD 478 266210C148	62.88
7/31/2026	PRCMD 478 266210C406	50.07
7/31/2026	PRCMD 478 266210C714	548.55
7/31/2026	PRCMD 478 266210C807	56,011.69
7/31/2026	PRCMD 478 266210A542	1,270.90
7/31/2026	PRCMD 478 266210A808	143.02
7/31/2026	PRCMD 478 266210C025	182.01
7/31/2026	PRCMD 478 266210C265	537.62
7/31/2026	PRCMD 478 266210C667	1,670.71
7/31/2026	PRCMD 478 266210C715	1,293.10
7/31/2026	PRCMD 478 266210C759	2,081.60
7/31/2026	PRCMD 478 266210C898	350.43
7/31/2026	PRCMD 478 266210A672	38,564.29
7/31/2026	PRCMD 478 266210C026	99.64
7/31/2026	PRCMD 478 266210C409	3,885.50
7/31/2026	PRCMD 478 266210C716	2,182.21
7/31/2026	PRCMD 478 266210C859	494.54
7/31/2026	PRCMD 478 266210C410	83.95
7/31/2026	PRCMD 478 266210C900	617.68
7/31/2026	PRCMD 478 266210A673	55.95
7/31/2026	PRCMD 478 266210A897	675.40
7/31/2026	PRCMD 478 266210C151	80.36
7/31/2026	PRCMD 478 266210C411	3,086.53
7/31/2026	PRCMD 478 266210C718	144.89
7/31/2026	PRCMD 478 266210C809	463.18

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C860	830.79
7/31/2026	PRCMD 478 266210A545	62.88
7/31/2026	PRCMD 478 266210A675	936.43
7/31/2026	PRCMD 478 266210A899	185.55
7/31/2026	PRCMD 478 266210C152	235.84
7/31/2026	PRCMD 478 266210C671	1,188.74
7/31/2026	PRCMD 478 266210C762	2,109.55
7/31/2026	PRCMD 478 266210C861	7,777.96
7/31/2026	PRCMD 478 266210A546	73.84
7/31/2026	PRCMD 478 266210A902	16.70
7/31/2026	PRCMD 478 266210C153	309.52
7/31/2026	PRCMD 478 266210C672	110.30
7/31/2026	PRCMD 478 266210C763	7,004.15
7/31/2026	PRCMD 478 266210C863	534.43
7/31/2026	PRCMD 478 266210A547	72.37
7/31/2026	PRCMD 478 266210A814	27.69
7/31/2026	PRCMD 478 266210C154	14,086.13
7/31/2026	PRCMD 478 266210C416	1,366.76
7/31/2026	PRCMD 478 266210C721	34,118.85
7/31/2026	PRCMD 478 266210A548	621.24
7/31/2026	PRCMD 478 266210A815	65.11
7/31/2026	PRCMD 478 266210C030	6,606.81
7/31/2026	PRCMD 478 266210C268	3,291.17
7/31/2026	PRCMD 478 266210C674	509.12
7/31/2026	PRCMD 478 266210C764	6,935.94
7/31/2026	PRCMD 478 266210C813	4,008.26
7/31/2026	PRCMD 478 266210A549	55.95
7/31/2026	PRCMD 478 266210A905	15,789.55
7/31/2026	PRCMD 478 266210C418	131.58
7/31/2026	PRCMD 478 266210C901	299.00
7/31/2026	PRCMD 478 266210A674	164.85
7/31/2026	PRCMD 478 266210A812	62.88
7/31/2026	PRCMD 478 266210C028	53.41
7/31/2026	PRCMD 478 266210C414	3,131.99
7/31/2026	PRCMD 478 266210C719	15,324.51
7/31/2026	PRCMD 478 266210C810	48,126.16
7/31/2026	PRCMD 478 266210C902	465.06
7/31/2026	PRCMD 478 266210A813	483.43
7/31/2026	PRCMD 478 266210C029	34,198.33
7/31/2026	PRCMD 478 266210C415	276.41
7/31/2026	PRCMD 478 266210C720	2.00
7/31/2026	PRCMD 478 266210C811	101.26
7/31/2026	PRCMD 478 266210C903	7,138.66
7/31/2026	PRCMD 478 266210A676	89.34
7/31/2026	PRCMD 478 266210A903	28.92
7/31/2026	PRCMD 478 266210C267	1,175.78
7/31/2026	PRCMD 478 266210C673	646.08
7/31/2026	PRCMD 478 266210C812	381.79
7/31/2026	PRCMD 478 266210A677	41.32
7/31/2026	PRCMD 478 266210A904	4.83
7/31/2026	PRCMD 478 266210C155	5,833.00
7/31/2026	PRCMD 478 266210C417	41.06
7/31/2026	PRCMD 478 266210C722	946.20
7/31/2026	PRCMD 478 266210C765	2,321.25
7/31/2026	PRCMD 478 266210C864	1,908.22
7/31/2026	PRCMD 478 266210A678	108.50
7/31/2026	PRCMD 478 266210C033	187.18
7/31/2026	PRCMD 478 266210C675	1,124.95

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C723	248.61
7/31/2026	PRCMD 478 266210C814	4,713.09
7/31/2026	PRCMD 478 266210C904	1,771.40
7/31/2026	PRCMD 478 266210D076	3,264.92
7/31/2026	PRCMD 478 266210A679	3,980.42
7/31/2026	PRCMD 478 266210C034	5.06
7/31/2026	PRCMD 478 266210C269	373.55
7/31/2026	PRCMD 478 266210C724	30,732.53
7/31/2026	PRCMD 478 266210C866	2,019.29
7/31/2026	PRCMD 478 266210C952	123.56
7/31/2026	PRCMD 478 266210A551	1,645.46
7/31/2026	PRCMD 478 266210A906	96.26
7/31/2026	PRCMD 478 266210C159	454.91
7/31/2026	PRCMD 478 266210C270	202.33
7/31/2026	PRCMD 478 266210C677	44.00
7/31/2026	PRCMD 478 266210C767	2,557.89
7/31/2026	PRCMD 478 266210C816	26,253.86
7/31/2026	PRCMD 478 266210C906	139.20
7/31/2026	PRCMD 478 266210A552	65.79
7/31/2026	PRCMD 478 266210A818	107.56
7/31/2026	PRCMD 478 266210C036	392.24
7/31/2026	PRCMD 478 266210C421	743.49
7/31/2026	PRCMD 478 266210C726	295.69
7/31/2026	PRCMD 478 266210C868	2,069.68
7/31/2026	PRCMD 478 266210C953	4.76
7/31/2026	PRCMD 478 266210C037	53.79
7/31/2026	PRCMD 478 266210C271	88.82
7/31/2026	PRCMD 478 266210C679	7,247.59
7/31/2026	PRCMD 478 266210C770	91,106.94
7/31/2026	PRCMD 478 266210C766	4,150.49
7/31/2026	PRCMD 478 266210C865	3,806.13
7/31/2026	PRCMD 478 266210D007	150.78
7/31/2026	PRCMD 478 266210A550	249.05
7/31/2026	PRCMD 478 266210A816	7,315.21
7/31/2026	PRCMD 478 266210C157	656.87
7/31/2026	PRCMD 478 266210C676	101.20
7/31/2026	PRCMD 478 266210C815	582.51
7/31/2026	PRCMD 478 266210C905	1,585.10
7/31/2026	PRCMD 478 266210D008	34.27
7/31/2026	PRCMD 478 266210A817	532.13
7/31/2026	PRCMD 478 266210C035	597.95
7/31/2026	PRCMD 478 266210C160	53.41
7/31/2026	PRCMD 478 266210C419	72.37
7/31/2026	PRCMD 478 266210C725	582.40
7/31/2026	PRCMD 478 266210C768	601.65
7/31/2026	PRCMD 478 266210C867	6,314.80
7/31/2026	PRCMD 478 266210D010	169.61
7/31/2026	PRCMD 478 266210A680	496.26
7/31/2026	PRCMD 478 266210A907	208.51
7/31/2026	PRCMD 478 266210C420	303.50
7/31/2026	PRCMD 478 266210C678	4,288.77
7/31/2026	PRCMD 478 266210C817	129.52
7/31/2026	PRCMD 478 266210C907	1,838.49
7/31/2026	PRCMD 478 266210A681	542.63
7/31/2026	PRCMD 478 266210C161	384.56
7/31/2026	PRCMD 478 266210C422	4.75
7/31/2026	PRCMD 478 266210C728	463.18
7/31/2026	PRCMD 478 266210C818	1,432.12

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7/31/2026	PRCMD 478 266210D011	25.64
7/31/2026	PRCMD 478 266210A682	391.56
7/31/2026	PRCMD 478 266210A908	154.16
7/31/2026	PRCMD 478 266210C162	179.79
7/31/2026	PRCMD 478 266210C423	170.44
7/31/2026	PRCMD 478 266210C730	11,250.33
7/31/2026	PRCMD 478 266210C819	1,610.49
7/31/2026	PRCMD 478 266210C908	109.88
7/31/2026	PRCMD 478 266210D014	7,043.01
7/31/2026	PRCMD 478 266210A683	311.71
7/31/2026	PRCMD 478 266210A909	606.04
7/31/2026	PRCMD 478 266210C273	169.28
7/31/2026	PRCMD 478 266210C681	35,057.46
7/31/2026	PRCMD 478 266210C772	12,023.46
7/31/2026	PRCMD 478 266210C870	120.60
7/31/2026	PRCMD 478 266210A555	103.84
7/31/2026	PRCMD 478 266210A821	1,857.50
7/31/2026	PRCMD 478 266210C039	334.06
7/31/2026	PRCMD 478 266210C166	41.04
7/31/2026	PRCMD 478 266210C682	6,865.87
7/31/2026	PRCMD 478 266210C774	8,570.80
7/31/2026	PRCMD 478 266210C909	864.80
7/31/2026	PRCMD 478 266210D015	102.81
7/31/2026	PRCMD 478 266210A685	28.35
7/31/2026	PRCMD 478 266210A912	2,936.17
7/31/2026	PRCMD 478 266210C274	53.41
7/31/2026	PRCMD 478 266210C683	21,176.42
7/31/2026	PRCMD 478 266210C732	24,411.04
7/31/2026	PRCMD 478 266210C822	7,037.82
7/31/2026	PRCMD 478 266210A553	1,087.78
7/31/2026	PRCMD 478 266210A819	49.99
7/31/2026	PRCMD 478 266210C038	564.54
7/31/2026	PRCMD 478 266210C272	49.16
7/31/2026	PRCMD 478 266210C680	9,268.62
7/31/2026	PRCMD 478 266210C771	142.40
7/31/2026	PRCMD 478 266210C869	51.33
7/31/2026	PRCMD 478 266210C954	8,155.51
7/31/2026	PRCMD 478 266210A554	160.72
7/31/2026	PRCMD 478 266210A820	4,470.11
7/31/2026	PRCMD 478 266210C163	39.92
7/31/2026	PRCMD 478 266210C424	96.26
7/31/2026	PRCMD 478 266210C731	11,361.62
7/31/2026	PRCMD 478 266210C820	3,789.32
7/31/2026	PRCMD 478 266210C955	3,284.24
7/31/2026	PRCMD 478 266210A684	96.26
7/31/2026	PRCMD 478 266210A910	123.49
7/31/2026	PRCMD 478 266210C165	152.96
7/31/2026	PRCMD 478 266210C425	53.41
7/31/2026	PRCMD 478 266210C773	47,914.04
7/31/2026	PRCMD 478 266210C821	3,110.61
7/31/2026	PRCMD 478 266210C956	43,777.21
7/31/2026	PRCMD 478 266210A556	5.32
7/31/2026	PRCMD 478 266210A823	3,868.03
7/31/2026	PRCMD 478 266210C170	2.54
7/31/2026	PRCMD 478 266210C427	340.70
7/31/2026	PRCMD 478 266210C684	41,884.50
7/31/2026	PRCMD 478 266210C775	1,993.11
7/31/2026	PRCMD 478 266210C871	894.38

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7/31/2026	PRCMD 478 266210C957	51.38
7/31/2026	PRCMD 478 266210A558	135.34
7/31/2026	PRCMD 478 266210A687	736.67
7/31/2026	PRCMD 478 266210A913	347.00
7/31/2026	PRCMD 478 266210C041	31.69
7/31/2026	PRCMD 478 266210C275	58.92
7/31/2026	PRCMD 478 266210C823	792.71
7/31/2026	PRCMD 478 266210C910	7,795.88
7/31/2026	PRCMD 478 266210D017	358.66
7/31/2026	PRCMD 478 266210A560	192.52
7/31/2026	PRCMD 478 266210A914	442.59
7/31/2026	PRCMD 478 266210C172	308.35
7/31/2026	PRCMD 478 266210C431	176.78
7/31/2026	PRCMD 478 266210C685	4,442.31
7/31/2026	PRCMD 478 266210C777	17,609.86
7/31/2026	PRCMD 478 266210C911	8,719.57
7/31/2026	PRCMD 478 266210D018	496.50
7/31/2026	PRCMD 478 266210A689	298.57
7/31/2026	PRCMD 478 266210C173	85.65
7/31/2026	PRCMD 478 266210C433	216.15
7/31/2026	PRCMD 478 266210C778	71,534.86
7/31/2026	PRCMD 478 266210C874	653.94
7/31/2026	PRCMD 478 266210C960	74.44
7/31/2026	PRCMD 478 266210D077	297.64
7/31/2026	PRCMD 478 266210A690	1,740.25
7/31/2026	PRCMD 478 266210A916	148.03
7/31/2026	PRCMD 478 266210C434	97.85
7/31/2026	PRCMD 478 266210C779	8,091.02
7/31/2026	PRCMD 478 266210C825	902.34
7/31/2026	PRCMD 478 266210D016	4,970.89
7/31/2026	PRCMD 478 266210A686	706.10
7/31/2026	PRCMD 478 266210A824	3,174.67
7/31/2026	PRCMD 478 266210C040	25.56
7/31/2026	PRCMD 478 266210C171	224.35
7/31/2026	PRCMD 478 266210C430	96.26
7/31/2026	PRCMD 478 266210C872	3,259.84
7/31/2026	PRCMD 478 266210C958	10.16
7/31/2026	PRCMD 478 266210A559	96.26
7/31/2026	PRCMD 478 266210A688	463.55
7/31/2026	PRCMD 478 266210C042	55.95
7/31/2026	PRCMD 478 266210C276	2,479.19
7/31/2026	PRCMD 478 266210C432	624.67
7/31/2026	PRCMD 478 266210C686	8,560.00
7/31/2026	PRCMD 478 266210C873	2,827.81
7/31/2026	PRCMD 478 266210C959	244.69
7/31/2026	PRCMD 478 266210A561	104.96
7/31/2026	PRCMD 478 266210C043	31.49
7/31/2026	PRCMD 478 266210C277	299.36
7/31/2026	PRCMD 478 266210C733	3,674.00
7/31/2026	PRCMD 478 266210C824	626.95
7/31/2026	PRCMD 478 266210C912	325.32
7/31/2026	PRCMD 478 266210D019	1,191.97
7/31/2026	PRCMD 478 266210A562	128.15
7/31/2026	PRCMD 478 266210A915	83.69
7/31/2026	PRCMD 478 266210C174	173.95
7/31/2026	PRCMD 478 266210C687	83,388.93
7/31/2026	PRCMD 478 266210C780	12,609.24
7/31/2026	PRCMD 478 266210C875	32.06

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7/31/2026	PRCMD 478 266210C913	2,170.40
7/31/2026	PRCMD 478 266210D021	379.44
7/31/2026	PRCMD 478 266210A563	2,320.61
7/31/2026	PRCMD 478 266210C044	151.42
7/31/2026	PRCMD 478 266210C175	65.79
7/31/2026	PRCMD 478 266210C435	121.28
7/31/2026	PRCMD 478 266210C781	1,819.65
7/31/2026	PRCMD 478 266210C876	13,938.21
7/31/2026	PRCMD 478 266210C963	158.98
7/31/2026	PRCMD 478 266210A564	577.14
7/31/2026	PRCMD 478 266210A693	796.76
7/31/2026	PRCMD 478 266210C046	72.37
7/31/2026	PRCMD 478 266210C280	316.93
7/31/2026	PRCMD 478 266210C689	2,192.17
7/31/2026	PRCMD 478 266210C782	21,568.64
7/31/2026	PRCMD 478 266210C877	1,176.56
7/31/2026	PRCMD 478 266210C964	3.51
7/31/2026	PRCMD 478 266210D081	38.48
7/31/2026	PRCMD 478 266210A694	1,887.92
7/31/2026	PRCMD 478 266210C048	634.00
7/31/2026	PRCMD 478 266210C281	3,063.00
7/31/2026	PRCMD 478 266210C734	12,581.95
7/31/2026	PRCMD 478 266210C828	1,124.34
7/31/2026	PRCMD 478 266210C916	3,571.74
7/31/2026	PRCMD 478 266210D026	110.83
7/31/2026	PRCMD 478 266210D086	294.96
7/31/2026	PRCMD 478 266210A567	264.59
7/31/2026	PRCMD 478 266210C049	2,202.66
7/31/2026	PRCMD 478 266210C441	167.38

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7/31/2026	PRCMD 478 266210C962	25.00
7/31/2026	PRCMD 478 266210D079	591.86
7/31/2026	PRCMD 478 266210A691	2.34
7/31/2026	PRCMD 478 266210C045	6,188.94
7/31/2026	PRCMD 478 266210C278	156.60
7/31/2026	PRCMD 478 266210C688	1,357.15
7/31/2026	PRCMD 478 266210C826	2,900.14
7/31/2026	PRCMD 478 266210C914	695.18
7/31/2026	PRCMD 478 266210D023	867.23
7/31/2026	PRCMD 478 266210A692	291.58
7/31/2026	PRCMD 478 266210A917	58.32
7/31/2026	PRCMD 478 266210C176	10.90
7/31/2026	PRCMD 478 266210C437	1,642.68
7/31/2026	PRCMD 478 266210C690	8,244.18
7/31/2026	PRCMD 478 266210C827	895.60
7/31/2026	PRCMD 478 266210C915	1,240.85
7/31/2026	PRCMD 478 266210D025	36.47
7/31/2026	PRCMD 478 266210A566	74.07
7/31/2026	PRCMD 478 266210A918	96.26
7/31/2026	PRCMD 478 266210C177	4,669.31
7/31/2026	PRCMD 478 266210C440	219.46
7/31/2026	PRCMD 478 266210C783	2,350.08
7/31/2026	PRCMD 478 266210C878	223.20
7/31/2026	PRCMD 478 266210C965	361.81
7/31/2026	PRCMD 478 266210D084	33.32
7/31/2026	PRCMD 478 266210D125	804.18
7/31/2026	PRCMD 478 266210A919	472.94
7/31/2026	PRCMD 478 266210C178	28.70
7/31/2026	PRCMD 478 266210C691	486.70

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DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C784	28,828.44
7/31/2026	PRCMD 478 266210C917	142.40
7/31/2026	PRCMD 478 266210D126	474.60
7/31/2026	PRCMD 478 266210A920	62.88
7/31/2026	PRCMD 478 266210C179	80.36
7/31/2026	PRCMD 478 266210C692	41.60
7/31/2026	PRCMD 478 266210C736	41,989.17
7/31/2026	PRCMD 478 266210C830	1,791.20
7/31/2026	PRCMD 478 266210C966	564.22
7/31/2026	PRCMD 478 266210D088	575.16
7/31/2026	PRCMD 478 266210A696	753.03
7/31/2026	PRCMD 478 266210C052	1,492.31
7/31/2026	PRCMD 478 266210C282	288.78
7/31/2026	PRCMD 478 266210C693	5,266.38
7/31/2026	PRCMD 478 266210C786	2,131.72
7/31/2026	PRCMD 478 266210C879	20.00
7/31/2026	PRCMD 478 266210D091	199.92
7/31/2026	PRCMD 478 266210A697	347.41
7/31/2026	PRCMD 478 266210C053	376.42
7/31/2026	PRCMD 478 266210C787	3,429.11
7/31/2026	PRCMD 478 266210C880	255.36
7/31/2026	PRCMD 478 266210D030	165.50
7/31/2026	PRCMD 478 266210D129	7,800.14
7/31/2026	PRCMD 478 266210C055	380.00
7/31/2026	PRCMD 478 266210C283	96.26
7/31/2026	PRCMD 478 266210C695	3,553.77
7/31/2026	PRCMD 478 266210C788	8,598.83
7/31/2026	PRCMD 478 266210C881	19,220.43
7/31/2026	PRCMD 478 266210C968	870.55
7/31/2026	PRCMD 478 266210C829	1,059.64
7/31/2026	PRCMD 478 266210D027	640.11
7/31/2026	PRCMD 478 266210A695	24.24
7/31/2026	PRCMD 478 266210C051	121.28
7/31/2026	PRCMD 478 266210C442	138.42
7/31/2026	PRCMD 478 266210C735	4,053.76
7/31/2026	PRCMD 478 266210C785	61,574.69
7/31/2026	PRCMD 478 266210C918	412.10
7/31/2026	PRCMD 478 266210D028	297.93
7/31/2026	PRCMD 478 266210D127	1,332.10
7/31/2026	PRCMD 478 266210A921	39.05
7/31/2026	PRCMD 478 266210C180	80.74
7/31/2026	PRCMD 478 266210C443	198.32
7/31/2026	PRCMD 478 266210C737	633,868.02
7/31/2026	PRCMD 478 266210C831	1,006.40
7/31/2026	PRCMD 478 266210C967	1,013.58
7/31/2026	PRCMD 478 266210D128	1,583.76
7/31/2026	PRCMD 478 266210A922	1,534.11
7/31/2026	PRCMD 478 266210C694	4,542.69
7/31/2026	PRCMD 478 266210C832	1,418.40
7/31/2026	PRCMD 478 266210C919	31,409.54
7/31/2026	PRCMD 478 266210D092	190.00
7/31/2026	PRCMD 478 266210A923	1,024.58
7/31/2026	PRCMD 478 266210C181	217.27
7/31/2026	PRCMD 478 266210C444	198.32
7/31/2026	PRCMD 478 266210C738	29,946.84
7/31/2026	PRCMD 478 266210C833	3,813.16
7/31/2026	PRCMD 478 266210C920	1,123.59
7/31/2026	PRCMD 478 266210D031	2,876.76

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7/31/2026	PRCMD 478 266210D094	33.32
7/31/2026	PRCMD 478 266210C056	286.70
7/31/2026	PRCMD 478 266210C696	3,656.29
7/31/2026	PRCMD 478 266210C834	9,383.27
7/31/2026	PRCMD 478 266210C921	675.68
7/31/2026	PRCMD 478 266210D032	1,489.50
7/31/2026	PRCMD 478 266210D130	448.74
7/31/2026	PRCMD 478 266210A925	3,134.34
7/31/2026	PRCMD 478 266210C446	433.54
7/31/2026	PRCMD 478 266210C739	10,609.53
7/31/2026	PRCMD 478 266210C835	1,063.40
7/31/2026	PRCMD 478 266210C922	48.24
7/31/2026	PRCMD 478 266210D033	827.50
7/31/2026	PRCMD 478 266210D131	305.83
7/31/2026	PRCMD 478 266210C060	2,853.40
7/31/2026	PRCMD 478 266210C182	10.60
7/31/2026	PRCMD 478 266210C447	987.16
7/31/2026	PRCMD 478 266210C791	6,309.21
7/31/2026	PRCMD 478 266210C883	164.80
7/31/2026	PRCMD 478 266210D099	735.66
7/31/2026	PRCMD 478 266210A927	122.66
7/31/2026	PRCMD 478 266210C448	132.81
7/31/2026	PRCMD 478 266210C884	48.84
7/31/2026	PRCMD 478 266210C972	8,023.32
7/31/2026	PRCMD 478 266210D109	1,191.26
7/31/2026	PRCMD 478 266210C064	96.26
7/31/2026	PRCMD 478 266210C741	4,772.74
7/31/2026	PRCMD 478 266210C839	604.30
7/31/2026	PRCMD 478 266210C927	23.62
7/31/2026	PRCMD 478 266210A924	177.64
7/31/2026	PRCMD 478 266210C445	49.99
7/31/2026	PRCMD 478 266210C789	1,604.24
7/31/2026	PRCMD 478 266210C882	19,989.92
7/31/2026	PRCMD 478 266210C969	905.18
7/31/2026	PRCMD 478 266210D095	1,389.04
7/31/2026	PRCMD 478 2662105304	836.74
7/31/2026	PRCMD 478 266210C058	115.06
7/31/2026	PRCMD 478 266210C697	2,166.66
7/31/2026	PRCMD 478 266210C790	2,715.84
7/31/2026	PRCMD 478 266210C836	1,185.94
7/31/2026	PRCMD 478 266210C970	13,107.01
7/31/2026	PRCMD 478 266210D098	775.46
7/31/2026	PRCMD 478 266210A926	15.86
7/31/2026	PRCMD 478 266210C061	560.35
7/31/2026	PRCMD 478 266210C284	509.89
7/31/2026	PRCMD 478 266210C740	1,522.55
7/31/2026	PRCMD 478 266210C837	27,149.45
7/31/2026	PRCMD 478 266210C925	2,035.79
7/31/2026	PRCMD 478 266210D132	10,664.38
7/31/2026	PRCMD 478 266210C062	76.75
7/31/2026	PRCMD 478 266210C838	28,332.70
7/31/2026	PRCMD 478 266210C926	25,549.31
7/31/2026	PRCMD 478 266210D034	86.82
7/31/2026	PRCMD 478 266210D133	1,879.65
7/31/2026	PRCMD 478 266210C449	5,512.54
7/31/2026	PRCMD 478 266210C792	2,311.17
7/31/2026	PRCMD 478 266210C885	428.32
7/31/2026	PRCMD 478 266210C973	89.64

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7/31/2026	PRCMD 478 266210D035	19.28
7/31/2026	PRCMD 478 266210D134	9,523.28
7/31/2026	PRCMD 478 266210C065	96.26
7/31/2026	PRCMD 478 266210C450	121.97
7/31/2026	PRCMD 478 266210C793	1,023.25
7/31/2026	PRCMD 478 266210C886	618.00
7/31/2026	PRCMD 478 266210C974	12,069.92
7/31/2026	PRCMD 478 266210D119	99.96
7/31/2026	PRCMD 478 266210A929	130.43
7/31/2026	PRCMD 478 266210C183	11.22
7/31/2026	PRCMD 478 266210C743	5,184.72
7/31/2026	PRCMD 478 266210C841	16,859.63
7/31/2026	PRCMD 478 266210C930	5.73
7/31/2026	PRCMD 478 266210D037	462.37
7/31/2026	PRCMD 478 266210A931	261.07
7/31/2026	PRCMD 478 266210C452	181.91
7/31/2026	PRCMD 478 266210C796	2,894.73
7/31/2026	PRCMD 478 266210C888	998.87
7/31/2026	PRCMD 478 266210C976	365.69
7/31/2026	PRCMD 478 266210D124	359.29
7/31/2026	PRCMD 478 266210A932	90.81
7/31/2026	PRCMD 478 266210C289	80.36
7/31/2026	PRCMD 478 266210C745	11,653.82
7/31/2026	PRCMD 478 266210C798	3,275.70
7/31/2026	PRCMD 478 266210C889	202.80
7/31/2026	PRCMD 478 266210C933	2,351.59
7/31/2026	PRCMD 478 266210D039	6,937.83
7/31/2026	PRCMD 478 266210A933	37.86
7/31/2026	PRCMD 478 266210C185	528.09
7/31/2026	PRCMD 478 266210D117	33.32
7/31/2026	PRCMD 478 266210A928	592.13
7/31/2026	PRCMD 478 266210C285	346.19
7/31/2026	PRCMD 478 266210C742	9,163.46
7/31/2026	PRCMD 478 266210C840	3,313.44
7/31/2026	PRCMD 478 266210C929	1,069.37
7/31/2026	PRCMD 478 266210D036	165.50
7/31/2026	PRCMD 478 266210D135	42,568.74
7/31/2026	PRCMD 478 266210C066	747.11
7/31/2026	PRCMD 478 266210C451	20.80
7/31/2026	PRCMD 478 266210C794	13,994.50
7/31/2026	PRCMD 478 266210C887	1,164.22
7/31/2026	PRCMD 478 266210C975	68.12
7/31/2026	PRCMD 478 266210D122	923.65
7/31/2026	PRCMD 478 266210C067	160.72
7/31/2026	PRCMD 478 266210C744	6,189.52
7/31/2026	PRCMD 478 266210C842	215.58
7/31/2026	PRCMD 478 266210C931	56.04
7/31/2026	PRCMD 478 266210D038	119.00
7/31/2026	PRCMD 478 266210D136	9,690.65
7/31/2026	PRCMD 478 266210C068	460.50
7/31/2026	PRCMD 478 266210C453	137.89
7/31/2026	PRCMD 478 266210C797	28,207.64
7/31/2026	PRCMD 478 266210C843	148.80
7/31/2026	PRCMD 478 266210C932	2,987.53
7/31/2026	PRCMD 478 266210C977	1,340.22
7/31/2026	PRCMD 478 266210D137	9,085.29
7/31/2026	PRCMD 478 266210C069	1,140.04
7/31/2026	PRCMD 478 266210C454	146.31

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7/31/2026	PRCMD 478 266210C799	3,892.47
7/31/2026	PRCMD 478 266210C890	234.16
7/31/2026	PRCMD 478 266210C978	1,611.28
7/31/2026	PRCMD 478 266210D138	209.34
7/31/2026	PRCMD 478 266210C070	23,615.07
7/31/2026	PRCMD 478 266210C456	7.97
7/31/2026	PRCMD 478 266210C747	8,844.13
7/31/2026	PRCMD 478 266210C845	8,469.04
7/31/2026	PRCMD 478 266210C979	8.70
7/31/2026	PRCMD 478 266210C071	531.41
7/31/2026	PRCMD 478 266210C457	641.10
7/31/2026	PRCMD 478 266210C846	5,252.06
7/31/2026	PRCMD 478 266210C935	21.28
7/31/2026	PRCMD 478 266210C980	1,094.05
7/31/2026	PRCMD 478 266210A935	580.38
7/31/2026	PRCMD 478 266210C294	10.88
7/31/2026	PRCMD 478 266210C847	26,086.71
7/31/2026	PRCMD 478 266210C893	515.19
7/31/2026	PRCMD 478 266210C981	14.89
7/31/2026	PRCMD 478 266210D041	416.34
7/31/2026	PRCMD 478 266210A936	65.79
7/31/2026	PRCMD 478 266210C296	475.53
7/31/2026	PRCMD 478 266210C894	1,370.63
7/31/2026	PRCMD 478 266210C983	67.34
7/31/2026	PRCMD 478 266210A937	122.80
7/31/2026	PRCMD 478 266210C461	314.22
7/31/2026	PRCMD 478 266210C941	212.19
7/31/2026	PRCMD 478 266210D143	846.40
7/31/2026	PRCMD 478 266210C298	288.78
7/31/2026	PRCMD 478 266210C844	29,760.36
7/31/2026	PRCMD 478 266210C934	767.84
7/31/2026	PRCMD 478 266210D040	111.80
7/31/2026	PRCMD 478 266210A934	9.09
7/31/2026	PRCMD 478 266210C292	290.66
7/31/2026	PRCMD 478 266210C746	7,374.01
7/31/2026	PRCMD 478 266210C800	2,597.92
7/31/2026	PRCMD 478 266210C891	494.99
7/31/2026	PRCMD 478 266210D139	5,047.77
7/31/2026	PRCMD 478 266210C293	5,444.75
7/31/2026	PRCMD 478 266210C458	1,767.10
7/31/2026	PRCMD 478 266210C892	12,143.74
7/31/2026	PRCMD 478 266210C937	131.17
7/31/2026	PRCMD 478 266210D140	205.88
7/31/2026	PRCMD 478 266210C186	403.25
7/31/2026	PRCMD 478 266210C748	30,749.04
7/31/2026	PRCMD 478 266210C848	2,935.01
7/31/2026	PRCMD 478 266210C939	490.04
7/31/2026	PRCMD 478 266210C982	296.27
7/31/2026	PRCMD 478 266210D141	624.48
7/31/2026	PRCMD 478 266210C072	187.18
7/31/2026	PRCMD 478 266210C460	207.08
7/31/2026	PRCMD 478 266210C940	74.44
7/31/2026	PRCMD 478 266210D142	42,000.55
7/31/2026	PRCMD 478 266210C297	49.10
7/31/2026	PRCMD 478 266210C895	38.54
7/31/2026	PRCMD 478 266210C984	256.63
7/31/2026	PRCMD 478 266210A938	424.67
7/31/2026	PRCMD 478 266210C462	104.96

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7/31/2026	PRCMD 478 266210C896	2,808.65
7/31/2026	PRCMD 478 266210D144	133.28
7/31/2026	PRCMD 478 266210C187	99.64
7/31/2026	PRCMD 478 266210C463	1,766.72
7/31/2026	PRCMD 478 266210C897	206.00
7/31/2026	PRCMD 478 266210C945	25.00
7/31/2026	PRCMD 478 266210D043	4,853.03
7/31/2026	PRCMD 478 266210C300	49.93
7/31/2026	PRCMD 478 266210C946	2,029.13
7/31/2026	PRCMD 478 266210D145	41,300.28
7/31/2026	PRCMD 478 266210A942	5,684.42
7/31/2026	PRCMD 478 266210C188	351.03
7/31/2026	PRCMD 478 266210C468	72.37
7/31/2026	PRCMD 478 266210D044	520.37
7/31/2026	PRCMD 478 266210D148	8,677.68
7/31/2026	PRCMD 478 266210C988	158.69
7/31/2026	PRCMD 478 266210D149	105,033.69
7/31/2026	PRCMD 478 266210C990	869.72
7/31/2026	PRCMD 478 266210D150	3,770.91
7/31/2026	PRCMD 478 266210C303	317.00
7/31/2026	PRCMD 478 266210D151	8,517.60
7/31/2026	PRCMD 478 266210C305	594.96
7/31/2026	PRCMD 478 266210C993	13.70
7/31/2026	PRCMD 478 266210D152	3,902.08
7/31/2026	PRCMD 478 266210C949	1,304.99
7/31/2026	PRCMD 478 266210D048	75.06
7/31/2026	PRCMD 478 266210D155	109.28
7/31/2026	PRCMD 478 266210C192	237.74
7/31/2026	PRCMD 478 266210C950	1.82
7/31/2026	PRCMD 478 266210C943	160.55
7/31/2026	PRCMD 478 266210A939	1,001.47
7/31/2026	PRCMD 478 266210C299	367.03
7/31/2026	PRCMD 478 266210C464	80.36
7/31/2026	PRCMD 478 266210C944	24.26
7/31/2026	PRCMD 478 266210C985	14,316.12
7/31/2026	PRCMD 478 266210A941	10.18
7/31/2026	PRCMD 478 266210C466	28.39
7/31/2026	PRCMD 478 266210C986	14.72
7/31/2026	PRCMD 478 266210D146	25,957.80
7/31/2026	PRCMD 478 266210C467	89.86
7/31/2026	PRCMD 478 266210C301	100.62
7/31/2026	PRCMD 478 266210C987	1,221.12
7/31/2026	PRCMD 478 266210D147	143,307.70
7/31/2026	PRCMD 478 266210C302	70.06
7/31/2026	PRCMD 478 266210C989	437.37
7/31/2026	PRCMD 478 266210C947	72.80
7/31/2026	PRCMD 478 266210D046	111.80
7/31/2026	PRCMD 478 266210C189	243.36
7/31/2026	PRCMD 478 266210C991	832.71
7/31/2026	PRCMD 478 266210C190	80.36
7/31/2026	PRCMD 478 266210C948	75.00
7/31/2026	PRCMD 478 266210D047	345.01
7/31/2026	PRCMD 478 266210C306	198.32
7/31/2026	PRCMD 478 266210C994	22.55
7/31/2026	PRCMD 478 266210D154	457.64
7/31/2026	PRCMD 478 266210C191	198.32
7/31/2026	PRCMD 478 266210C308	51.94
7/31/2026	PRCMD 478 266210C995	330.03

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7/31/2026	PRCMD 478 266210D049	338.59
7/31/2026	PRCMD 478 266210C193	771.88
7/31/2026	PRCMD 478 266210C311	763.14
7/31/2026	PRCMD 478 266210C997	85.50
7/31/2026	PRCMD 478 266210D051	2,633.46
7/31/2026	PRCMD 478 266210C194	36.37
7/31/2026	PRCMD 478 266210C313	531.90
7/31/2026	PRCMD 478 266210C998	1,053.84
7/31/2026	PRCMD 478 266210D053	109.78
7/31/2026	PRCMD 478 266210D159	300.00
7/31/2026	PRCMD 478 266210C316	644.17
7/31/2026	PRCMD 478 266210D054	1,324.00
7/31/2026	PRCMD 478 266210D002	541.12
7/31/2026	PRCMD 478 266210C317	19.79
7/31/2026	PRCMD 478 266210D055	735.78
7/31/2026	PRCMD 478 266210C199	52.97
7/31/2026	PRCMD 478 266210D006	24.29
7/31/2026	PRCMD 478 266210D163	905.84
7/31/2026	PRCMD 478 266210D164	139.36
7/31/2026	PRCMD 478 266210C321	66.40
7/31/2026	PRCMD 478 266210D060	719.39
7/31/2026	PRCMD 478 266210C322	198.99
7/31/2026	PRCMD 478 266210D168	1,578.88
7/31/2026	PRCMD 478 266210D062	109.78
7/31/2026	PRCMD 478 266210D171	190.00
7/31/2026	PRCMD 478 266210D063	213.36
7/31/2026	PRCMD 478 266210C327	53.60
7/31/2026	PRCMD 478 266210D064	1,848.89
7/31/2026	PRCMD 478 266210C329	688.10
7/31/2026	PRCMD 478 266210D156	109.28
7/31/2026	PRCMD 478 266210C309	1,149.89
7/31/2026	PRCMD 478 266210C951	405.01
7/31/2026	PRCMD 478 266210D050	1,144.01
7/31/2026	PRCMD 478 266210D157	3,637.38
7/31/2026	PRCMD 478 266210C196	160.36
7/31/2026	PRCMD 478 266210C314	309.71
7/31/2026	PRCMD 478 266210D052	2,550.48
7/31/2026	PRCMD 478 266210D158	48,766.93
7/31/2026	PRCMD 478 266210C198	53.41
7/31/2026	PRCMD 478 266210C999	286.00
7/31/2026	PRCMD 478 266210D160	3,847.82
7/31/2026	PRCMD 478 266210D161	1,493.44
7/31/2026	PRCMD 478 266210D005	4,384.22
7/31/2026	PRCMD 478 266210D162	139.36
7/31/2026	PRCMD 478 266210C318	272.33
7/31/2026	PRCMD 478 266210D058	91.86
7/31/2026	PRCMD 478 266210C320	83.69
7/31/2026	PRCMD 478 266210D166	187.92
7/31/2026	PRCMD 478 266210D059	2,247.63
7/31/2026	PRCMD 478 266210D167	418.08
7/31/2026	PRCMD 478 266210D061	165.50
7/31/2026	PRCMD 478 266210C325	144.74
7/31/2026	PRCMD 478 266210D170	957.71
7/31/2026	PRCMD 478 266210C326	1,109.95
7/31/2026	PRCMD 478 266210D172	4,821.12
7/31/2026	PRCMD 478 266210C328	32.41
7/31/2026	PRCMD 478 266210D173	372.22
7/31/2026	PRCMD 478 266210D174	417.78

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DEPT:478 HEALTHCARE & FAMILY SERVICES

BUDGET LINE: 0793-478-65-49000098

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210D175	101.73
7/31/2026	PRCMD 478 266210D176	292.44
7/31/2026	PRCMD 478 266210D177	42.34
7/31/2026	PRCMD 478 266210D178	31.82
7/31/2026	PRCMD 478 266210C335	121.97
7/31/2026	PRCMD 478 266210C337	317.07
7/31/2026	PRCMD 478 266210C339	109.51
7/31/2026	PRCMD 478 266210D184	134.30
7/31/2026	PRCMD 478 266210D186	163.92
7/31/2026	PRCMD 478 266210D188	134.30
7/31/2026	PRCMD 478 266210D190	1,983.20
7/31/2026	PRCMD 478 266210D193	418.32
7/31/2026	PRCMD 478 266210D195	1,355.64
7/31/2026	PRCMD 478 266210D198	30.00
7/31/2026	PRCMD 478 266210D201	570.00
7/31/2026	PRCMD 478 266210D204	1,000.00
7/31/2026	PRCMD 478 266210D206	637.51
7/31/2026	PRCMD 478 266210D208	3,776.77
7/31/2026	PRCMD 478 266210D210	1,382.00
7/31/2026	PRCMD 478 265157D658	5.10
7/31/2026	PRCMD 478 266204A953	46.42

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCMD 478 266210C330	94.06
7/31/2026	PRCMD 478 266210C331	198.32
7/31/2026	PRCMD 478 266210C332	302.67
7/31/2026	PRCMD 478 266210C333	232.20
7/31/2026	PRCMD 478 266210D180	198.32
7/31/2026	PRCMD 478 266210D181	142.80
7/31/2026	PRCMD 478 266210D182	3.42
7/31/2026	PRCMD 478 266210D185	81.73
7/31/2026	PRCMD 478 266210D187	1,230.75
7/31/2026	PRCMD 478 266210D189	1,956.66
7/31/2026	PRCMD 478 266210D192	198.32
7/31/2026	PRCMD 478 266210D194	1,195.06
7/31/2026	PRCMD 478 266210D196	163.72
7/31/2026	PRCMD 478 266210D200	198.32
7/31/2026	PRCMD 478 266210D203	5,700.00
7/31/2026	PRCMD 478 266210D205	1,000.00
7/31/2026	PRCMD 478 266210D207	1,000.00
7/31/2026	PRCMD 478 266210D209	5,400.00
7/31/2026	PRCMD 478 266210D211	1,753.68
7/31/2026	PRCMD 478 266204A872	15.57

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 49000198 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	132,000,000.00	CURRENT APPR	0.00	CURRENT APPR	132,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	132,000,000.00			BUDGET AUTHORITY	132,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	3,095,805.87	ENCUMBRANCES	0.00	ENCUMBRANCES	3,095,805.87
EXPENDITURES	121,854,194.13	EXPENDITURES	0.00	EXPENDITURES	121,854,194.13
UNCOMMITED BUDG AUTH	7,050,000.00			UNCOMMITED BUDG AUTH	7,050,000.00
UNOBLIGATED BUDG AUTH	7,050,000.00			UNOBLIGATED BUDG AUTH	7,050,000.00
UNEXPENDED BUDG AUTH	10,145,805.87			UNEXPENDED BUDG AUTH	10,145,805.87

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0793 HEALTHCARE PROVIDER RELIEF

UNIT: 65 MEDICAL APPR: 49000298 AWARDS AND GRANTS - LUM SUM SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	0.00			UNCOMMITED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0808 MEDICAL SPECIAL PURPOSE TRUST

UNIT: 65 MEDICAL APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	5,000,000.00			UNCOMMITED BUDG AUTH	5,000,000.00
UNOBLIGATED BUDG AUTH	5,000,000.00			UNOBLIGATED BUDG AUTH	5,000,000.00
UNEXPENDED BUDG AUTH	5,000,000.00			UNEXPENDED BUDG AUTH	5,000,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0808 MEDICAL SPECIAL PURPOSE TRUST

UNIT: 65 MEDICAL APPR: 19000124 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	53,136,000.00	CURRENT APPR	0.00	CURRENT APPR	53,136,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	53,136,000.00			BUDGET AUTHORITY	53,136,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	11,592,000.00	EXPENDITURES	0.00	EXPENDITURES	11,592,000.00
UNCOMMITED BUDG AUTH	41,544,000.00			UNCOMMITED BUDG AUTH	41,544,000.00
UNOBLIGATED BUDG AUTH	41,544,000.00			UNOBLIGATED BUDG AUTH	41,544,000.00
UNEXPENDED BUDG AUTH	41,544,000.00			UNEXPENDED BUDG AUTH	41,544,000.00

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DEPT:478 HEALTHCARE & FAMILY SERVICES FUND: 0808 MEDICAL SPECIAL PURPOSE TRUST

UNIT: 65 MEDICAL APPR: 19910000 INTEREST-PROMPT PAYMENT CY SOURCE BILL: A00478

----------BEGINNING BALANCE----------		------- CURRENT PERIOD-------		----------ENDING BALANCE----------	
CURRENT APPR	50,000.00	CURRENT APPR	0.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	50,000.00			BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITED BUDG AUTH	50,000.00			UNCOMMITED BUDG AUTH	50,000.00
UNOBLIGATED BUDG AUTH	50,000.00			UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	50,000.00			UNEXPENDED BUDG AUTH	50,000.00

DEPT:478 HEALTHCARE & FAMILY SERVICES

DEPARTMENT TOTAL PAGE

----------BEGINNING BALANCE----------		---------- CURRENT PERIOD----------		----------ENDING BALANCE----------	
CURRENT APPR	47,511,845,400.00	CURRENT APPR	38,600.00	CURRENT APPR	47,511,884,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	400,000.00	REVERTED	0.00	REVERTED	400,000.00
BUDGET AUTHORITY	47,511,445,400.00			BUDGET AUTHORITY	47,511,484,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,320,455,464.35	ENCUMBRANCES	(42,924,393.87)	ENCUMBRANCES	1,277,531,070.48
EXPENDITURES	43,043,210,898.34	EXPENDITURES	516,333,166.13	EXPENDITURES	43,559,544,064.47
UNCOMMITED BUDG AUTH	3,147,779,037.31			UNCOMMITED BUDG AUTH	2,674,408,865.05
UNOBLIGATED BUDG AUTH	3,147,779,037.31			UNOBLIGATED BUDG AUTH	2,674,408,865.05
UNEXPENDED BUDG AUTH	4,468,234,501.66			UNEXPENDED BUDG AUTH	3,951,939,935.53