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## LOG SHEET - STANDARD NOTE UPDATES

DATE	SN #	ITERATION #	NEW	CHANGED	DELETED	REQUESTOR/DEPT
11/03/23	X851	007		X		C.Freede
11/02/23	X1118	024		X		B.Lenahan
11/02/23	X1119	024		X		B.Lenahan
11/02/23	X1120	022		X		B.Lenahan
11/02/23	X1121	024		X		B.Lenahan
11/02/23	X1122	022		X		B.Lenahan
11/02/23	X1123	021		X		B.Lenahan
11/02/23	X1124	022		X		B.Lenahan
10/31/23	S924	000	X			C.Freede
10/30/23	G524	003		X		T.Giardina/D.Plaza
10/12/23	X1249	001		X		B.Lenahan
10/03/23	X1244	001		X		M.Govan
09/21/23	L363	001		X		D.Geeseey
09/21/23	X1098	004		X		D.Geeseey
09/19/23	X1262	000	X			B.Molina
09/19/23	X1263	000	X			B.Molina
09/19/23	X1264	000	X			V.Rummel
09/19/23	X1265	000	X			V.Rummel
09/18/23	X1260	000	X			B.Molina
09/18/23	X1261	000	X			B.Molina
09/11/23	X1066	006		X		B.Lenahan/C.Freede
09/11/23	X1067	005		X		B.Lenahan/C.Freede
08/25/23	X1207	001		X		V.Rummel
08/25/23	X1208	001		X		V.Rummel
08/25/23	X1206	003		X		V.Rummel
08/24/23	X1195	001		X		B.Molina
08/24/23	X1201	001		X		B.Molina
08/24/23	X1211	002		X		B.Molina
08/03/23	X1190	004		X		B.Molina
07/06/23	X1118	023		X		B.Lenahan
07/06/23	X1119	023		X		B.Lenahan
07/06/23	X1120	021		X		B.Lenahan
07/06/23	X1121	023		X		B.Lenahan
07/06/23	X1176	013		X		B.Lenahan

07/05/23	X1255	001		X		V.Rummel
06/28/23	X1190	003		X		B.Molina
06/28/23	X1211	001		X		B.Molina
06/28/23	X1250	001		X		B.Molina
06/27/23	K727	000		X		B.Lenahan/D.Plaza
06/26/23	X1254	000	X			V.Rummel
06/26/23	X1117	003		X		V.Rummel
06/26/23	X341	009		X		V.Rummel
06/22/23	X1257	001		X		V.Rummel
06/22/23	T916	000	X			E.Bailey/B.Green (SP)
06/14/23	X1246	001		X		S.Valencia (SP)
06/13/23	X1258	000	X			B.Molina
06/06/23	I1035	001		X		A.Lum
05/30/23	X1254	000	X			V.Rummel
05/30/23	X1255	000	X			V.Rummel
05/30/23	X1256	000	X			V.Rummel
05/19/23	X1253	000	X			V.Rummel
05/01/23	X1118	022		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1119	022		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1120	020		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1121	022		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1122	021		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1123	020		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1124	021		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1176	012		X		D.Plaza-Lemen/B.Lenahan
05/01/23	X1177	011		X		D.Plaza-Lemen/B.Lenahan
04/21/23	X1205	002		X		V.Rummel
04/21/23	X1206	002		X		V.Rummel
04/11/23	X1166	001		X		M.Govan
04/04/23	X1192	004		X		B.Lenahan
04/03/23	X1251	000	X			B.Molina
04/03/23	X1252	000	X			B.Molina
03/29/23	X1191	002		X		S.Valencia (SP)
03/21/23	X1068	002		X		M.Anderson
03/21/23	X1191	001		X		S.Valencia (SP)
03/20/23	G415	008			X	V.Rummel/D.Plaza
03/16/23	X1192	003		X		B.Lenahan
03/15/23	X1187	003		X		S.Valencia (SP)
02/10/23	X987	002		X		M.Perez (Fdbk 2762)
01/31/23	X1240	001		X		S.Valencia (SP)
01/31/23	T603	005		X		D.Plaza/L.Espinoza

01/31/23	T604	006				D.Plaza/L.Espinoza
01/19/23	I1037	002		X		Joshua Manning
01/13/23	X1235	001		X		B.Molina
01/13/23	X1250	000	X			B.Molina
01/12/23	X1247	000	X			B.Molina
01/03/23	X1249	000	X			B.Lenahan
12/20/22	X1248	000	X			V.Rummel
12/15/22	A715	021		X		C.Freede/J.Price
12/13/22	X1103	004		X		D.Plaza/B.Lenahan
12/05/22	M292	008			X	C.Freede
11/17/22	I1037	001		X		C.Freede
11/16/22	G793	001		X		D.Plaza-Lemen/M.Perez
11/14/22	X1243	000	X			B.Molina
11/10/22	X1245	000	X			B.Lenahan
11/09/22	T551	020		X		D.Plaza-Lemen
11/04/22	X1188	002		X		B.Lenahan
11/03/22	T617	000	X			C.Freede/M.Perez
10/31/22	X1118	021		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1119	021		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1120	019		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1121	021		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1122	020		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1123	019		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1124	020		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1176	011		X		D.Plaza-Lemen/B.Lenahan
10/31/22	X1177	010		X		D.Plaza-Lemen/B.Lenahan
10/27/22	S921	002		X		C.Freede/M.Anderson
10/20/22	X1118	020		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1119	020		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1120	018		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1121	020		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1122	019		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1123	018		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1124	019		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1176	010		X		D.Plaza-Lemen/B.Lenahan
10/20/22	X1177	009		X		D.Plaza-Lemen/B.Lenahan
10/18/22	X1203	004		X		V.Rummel
10/18/22	X1214	001		X		V.Rummel
10/13/22	X851	006		X		C.Freede
10/03/22	X1192	002		X		B.Lenahan
08/25/22	X1190	002		X		B.Molina

06/27/22	X1246	000	X			Sally Valencia (SP)
06/17/22	X1244	000	X			M.Govan
06/14/22	X1118	019		X		B.Lenahan
06/14/22	X1119	019		X		B.Lenahan
06/14/22	X1120	017		X		B.Lenahan
06/14/22	X1121	019		X		B.Lenahan
06/14/22	X1122	018		X		B.Lenahan
06/14/22	X1123	017		X		B.Lenahan
06/14/22	X1124	018		X		B.Lenahan
06/14/22	X1176	009		X		B.Lenahan
06/14/22	X1177	008		X		B.Lenahan
05/23/22	I000	012		X		A.Lum
05/16/22	X1242	000	X			V.Rummel
05/04/22	X1118	018		X		B.Lenahan
05/04/22	X1119	018		X		B.Lenahan
05/04/22	X1120	016		X		B.Lenahan
05/04/22	X1121	018		X		B.Lenahan
05/04/22	X1122	017		X		B.Lenahan
05/04/22	X1123	016		X		B.Lenahan
05/04/22	X1124	017		X		B.Lenahan
05/04/22	X1176	008		X		B.Lenahan
05/04/22	X1177	007		X		B.Lenahan
04/21/22	X1055	011		X		M.Govan
04/21/22	X1062	013		X		M.Govan
03/15/22	X1098	003		X		V.Rummel
03/01/22	X1241	000	X			V.Rummel
02/03/22	X11655	003		X		V.Rummel
01/26/22	X1240	000	X			V.Rummel
01/26/22	X1239	000	X			B.Molina
01/19/22	X1238	000	X			B.Molina
01/13/22	X1182	001		X		B.Lenahan
12/15/21	X1055	010		X		M.Govan
12/15/21	X1062	012		X		M.Govan
12/14/21	X1224	000	X			B.Molina
12/14/21	X1184	001		X		V.Rummel
12/07/21	L361	000	X			B.Lenahan
12/07/21	L362	000	X			B.Lenahan
12/07/21	L363	000	X			B.Lenahan
12/07/21	L364	000	X			B.Lenahan
12/07/21	L365	000	X			B.Lenahan
12/07/21	L366	000	X			B.Lenahan

12/07/21	X1098	002		X		B.Lenahan
12/07/21	X1103	003		X		B.Lenahan
12/01/21	X1203	003		X		V.Rummel
11/17/21	X1236	000	X			B.Lenahan
11/17/21	X1237	000	X			B.Lenahan
11/08/21	M292	008		X		C.Freede
11/08/21	X643	010		X		B.Lenahan
11/03/21	X1235	000	X			V.Rummel
11/03/21	X1200	001		X		V.Rummel
11/01/21	X643	009		X		B.Lenahan
10/26/21	X1233	000	X			B.Green (SP)
10/26/21	X1234	000	X			B.Green (SP)
10/20/21	X1205	001		X		V.Rummel
10/19/21	X1232	000	X			B.Green (SP)
10/19/21	X1231	000	X			B.Green (SP)
10/19/21	X1206	001		X		V.Rummel
10/18/21	X1225	000	X			C.Freede
10/18/21	X1226	000	X			C.Freede
10/18/21	X1227	000	X			C.Freede
10/18/21	X1228	000	X			C.Freede
10/18/21	X1229	000	X			C.Freede
10/18/21	X1230	000	X			C.Freede
10/07/21	X1219	000	X			B.Molina
10/07/21	G134	002		X		C.Freede/S.Williams
10/07/21	G133				X	C.Freede/S.Williams
10/07/21	T118				X	C.Freede/S.Williams
10/05/21	X1118	017		X		B.Lenahan
10/05/21	X1119	017		X		B.Lenahan
10/05/21	X1120	015		X		B.Lenahan
10/05/21	X1121	017		X		B.Lenahan
10/05/21	X1122	016		X		B.Lenahan
10/05/21	X1123	015		X		B.Lenahan
10/05/21	X1124	016		X		B.Lenahan
10/05/21	X1176	007		X		B.Lenahan
10/05/21	X1177	006		X		B.Lenahan
10/05/21	X1178	002				B.Lenahan
09/28/21	X1203	002		X		V.Rummel
09/27/21	X1218	000	X			B.Lenahan
09/22/21	X1217	000	X			V.Rummel
09/02/21	X1216	000	X			B.Lenahan
08/30/21	X1118	016		X		B.Lenahan

08/30/21	X1119	016		X		B.Lenahan
08/30/21	X1120	014		X		B.Lenahan
08/30/21	X1121	016		X		B.Lenahan
08/30/21	X1122	015		X		B.Lenahan
08/30/21	X1123	014		X		B.Lenahan
08/30/21	X1124	015		X		B.Lenahan
08/27/21	X1215	000	X	X		W.Rios
07/27/21	X1203	001		X		V.Rummel
07/27/21	X1214	000	X			V.Rummel
07/21/21	G918	001		X		V.Rummel
07/20/21	X1212	000	X			V.Rummel
07/20/21	X1213	000	X			V.Rummel
07/15/21	X1203	000	X			V.Rummel
06/29/21	T449	004		X		D.Plaza
06/29/21	X1211	000	X			K.Reveron
06/18/21	X1210	000	X			C.Freede
06/12/21	G918	000	X			V.Rummwl
06/02/21	X1204	001		X		V.Rummel
05/06/21	G347				X	C.Freede
05/06/21	F119	005		X		C.Freede
04/20/21	X1209	000	X			B.Lenahan
04/19/21	X1188	001		X		V.Rummel
04/15/21	X1118	015		X		B.Lenahan
04/15/21	X1119	015		X		B.Lenahan
04/15/21	X1120	013		X		B.Lenahan
04/15/21	X1121	015		X		B.Lenahan
04/15/21	X1122	014		X		B.Lenahan
04/15/21	X1123	013		X		B.Lenahan
04/15/21	X1124	014		X		B.Lenahan
04/15/21	X1176	006		X		B.Lenahan
04/15/21	X1177	005		X		B.Lenahan
04/14/21	T445	002		X		M.Anderson
04/14/21	T446	002		X		M.Anderson
03/29/21	X1205	000	X			V.Rummel
03/29/21	X1206	000	X			V.Rummel
03/29/21	X1207	000	X			V.Rummel
03/29/21	X1208	000	X			V.Rummel
03/29/21	X1198	001		X		V.Rummel
03/16/21	X1202	000	X			B.Lenahan
03/03/21	X603	000	X			B.Lenahan
03/03/21	X604	000	X			B.Lenahan

02/8/21	X1201	000	X			K.Reveron
02/08/21	X1183	001		X		B.Lenahan
02/01/21	X1200	000	X			B.Lenahan
01/20/21	I1038	000	X			A.Lum
01/20/21	I1039	000	X			A.Lum
01/20/21	I1040	000	X			A.Lum
01/19/21	X1141	002		X		V.Rummel
01/19/21	X1163	001		X		V.Rummel
01/14/21	X1116	004		X		V.Rummel
01/14/21	X1125	002		X		V.Rummel
01/12/21	X1055	009		X		M.Govan
01/12/21	X1062	011		X		M.Govan
01/07/21	X1199	000	X			V.Rummel
01/05/21	X1074	007		X		B.Lenahan
12/16/20	X1198	000	X			V.Rummel
12/16/20	I011	001		X		A.Lum
12/16/20	I012	001		X		A.Lum
12/16/20	I035	001		X		A.Lum
12/16/20	I1031	001		X		A.Lum
12/08/20	G792	001		X		C.Freede/P.Stone
12/07/20	X1118	014		X		B.Lenahan
12/07/20	X1119	014		X		B.Lenahan
12/07/20	X1120	012		X		B.Lenahan
12/07/20	X1121	014		X		B.Lenahan
12/07/20	X1122	013		X		B.Lenahan
12/07/20	X1123	012		X		B.Lenahan
12/07/20	X1124	013		X		B.Lenahan
12/07/20	X1176	005		X		B.Lenahan
12/07/20	X1177	004		X		B.Lenahan
12/07/20	X1197	000	X			M.Govan
12/07/20	X1196	001				M.Govan
11/20/20	X1196	000	X			M.Govan
11/10/20	I1037	000	X			A.Lum
11/09/20	T248	003		X		M.Cockerell/V.Harper-Hall
11/05/20	X1195	000	X			K.Reveron
10/28/20	X1187	001		X		L.Broom
09/30/20	X1190	001		X		V.Rummel
09/01/20	X1118	013		X		B.Lenahan
09/01/20	X1119	013		X		B.Lenahan
09/01/20	X1121	013		X		B.Lenahan
09/01/20	X1122	012		X		B.Lenahan

09/01/20	X1124	012		X		B.Lenahan
09/01/20	X1176	004		X		B.Lenahan
09/01/20	X1177	003		X		B.Lenahan
08/28/20	X1194	000	X			L.Broom
08/25/20	X1193	000	X			L.Broom
08/17/20	X1192	000	X			B.Lenahan
08/17/20	X1118	012		X		B.Lenahan
08/17/20	X1119	012		X		B.Lenahan
08/17/20	X1120	011		X		B.Lenahan
08/17/20	X1121	012		X		B.Lenahan
08/17/20	X1176	003		X		B.Lenahan
08/17/20	X1118	012		X		B.Lenahan
08/17/20	X1119	012		X		B.Lenahan
08/17/20	X1121	011		X		B.Lenahan
08/17/20	X1122	011		X		B.Lenahan
08/17/20	X1123	011		X		B.Lenahan
08/17/20	X1124	011		X		B.Lenahan
08/17/20	X1176	002		X		B.Lenahan
08/17/20	X1177	002		X		B.Lenahan
08/12/20	X1118	011		X		B.Lenahan
08/12/20	X1119	011		X		B.Lenahan
08/12/20	X1121	011		X		B.Lenahan
08/11/20	X1190	000	X			L.Broom
07/28/20	X1191	000	X			L.Broom
06/30/20	T248	002		X		V.Harper-Hall
06/19/20	G133	002		X		M.Anderson
06/16/20	X1173	001		X		V.Rummel
06/15/20	T115	001		X		M.Anderson
06/09/20	X1189	000	X			L.Broom
06/03/15	X1117	002		X		V.Rummel
05/27/12	X1188	000	X			L.Broom
05/12/20	X1118	010		X		B.Lenahan
05/12/20	X1119	010		X		B.Lenahan
05/12/20	X1120	010		X		B.Lenahan
05/12/20	X1121	010		X		B.Lenahan
05/12/20	X1122	010		X		B.Lenahan
05/12/20	X1123	010		X		B.Lenahan
05/12/20	X1124	010		X		B.Lenahan
05/12/20	X1176	001		X		B.Lenahan
05/12/20	X1177	001		X		B.Lenahan
05/12/20	X1178	001		X		B.Lenahan



05/12/20	X1179	001		X		B.Lenahan
05/12/20	X1187	000	X			L.Broom
04/28/20	X351	002			X	B.Lenahan
04/27/20	X1108	004		X		V.Rummel
04/21/20	X1164	001		X		V.Rummel
04/21/20	X1184	000	X			V.Rummel
04/16/20	A176	010		X		D.Plaza
04/16/20	A715	020		X		D.Plaza
04/16/20	C135	009		X		D.Plaza
04/16/20	G827	001		X		D.Plaza
04/16/20	I000	011		X		D.Plaza
04/16/20	I018	007		X		D.Plaza
04/16/20	K300	018		X		D.Plaza
04/16/20	M292	007		X		D.Plaza
04/16/20	R111	003		X		D.Plaza
04/16/20	R139	003		X		D.Plaza
04/16/20	T237	004		X		D.Plaza
04/16/20	T551	009		X		D.Plaza
04/16/20	X133	010		X		D.Plaza
04/16/20	X851	005		X		D.Plaza
04/16/20	X1097	001		X		D.Plaza
04/16/20	X1098	001		X		D.Plaza
04/16/20	X1103	002		X		D.Plaza
04/16/20	X1165	002		X		V.Rummel
04/16/20	X1185	000	X			V.Rummel
04/09/20	X1049	001			X	D.Plaza
04/09/20	X1049	000			X	D.Plaza
04/08/20	X1180	001		X		L.Broom
04/08/20	X1181	001		X		L.Broom
04/08/20	X1148	003		X		V.Rummel
04/07/20	X1169	001		X		V.Rummel
04/07/20	X1184	000	X			V.Rummel
03/27/20	X1183	000	X			L.Broom
03/16/20	X1139	002		X		V.Rummel
03/16/20	X1142	001		X		V.Rummel
03/09/20	X1182	000	X			B.Lenahan
02/25/20	X1180	000	X			V.Rummel
02/25/20	X1181	000	X			V.Rummel
02/25/20	X1148	002		X		V.Rummel
02/25/20	X1165	001		X		V.Rummel
02/20/20	K300	017		X		\$andi Givehand/D.Plaza

02/03/20	X1147	001		X		V.Rummel
01/27/20	X1112	001		X		L.Broom
01/13/20	X1179	000	X			B.Lenahan
01/13/20	X1178	000	X			B.Lenahan
01/07/20	X1118	009		X		B.Lenahan
01/07/20	X1119	009		X		B.Lenahan
01/07/20	X1120	009		X		B.Lenahan
01/07/20	X1121	009		X		B.Lenahan
01/07/20	X1122	009		X		B.Lenahan
01/07/20	X1123	009		X		B.Lenahan
01/07/20	X1124	009		X		B.Lenahan
01/07/20	X1176	000	X			B.Lenahan
01/07/20	X1177	000	X			B.Lenahan
12/10/19	X1158	001		X		V.Rummel
12/09/19	X1074	005		X		V.Rummel
12/09/19	X1074	004		X		V.Rummel
11/26/19	X1110	000		X		B.Lenahan
11/20/19	X1173	000	X			V.Rummel
11/20/19	X1175	000	X			V.Rummel
11/14/19	X1174	000	X			V.Rummel
10/24/19	U107	005		X		C.Conger/D.Plaza-Lemen
10/11/19	X1055	008		X		M.Govan
10/11/19	X1062	010		X		M.Govan
10/08/19	X1106	000		X		L.Broom
10/01/19	X1172	000	X			V.Rummel
10/01/19	X1171	000	X			L.Broom
09/27/19	X1170	000	X			L.Broom
09/16/19	T616	000	<b>X</b>			C.Freede
09/13/19	X1169	000	<b>X</b>			S.Ranaudo
08/29/19	X1104	002		<b>X</b>		V.Rummel
08/19/19	X1166	<b>000</b>	<b>X</b>			M.Govan
07/10/19	K300	<b>016</b>		<b>X</b>		M.Anderson
07/02/19	X1156	<b>001</b>		<b>X</b>		B.Lenahan
07/02/19	X1157	<b>001</b>		<b>X</b>		B.Lenahan
07/01/19	X1118			<b>X</b>		B.Lenahan
07/01/19	X1119			<b>X</b>		B.Lenahan
07/01/19	X1120			<b>X</b>		B.Lenahan
07/01/19	X1121			<b>X</b>		B.Lenahan
07/01/19	X1122			<b>X</b>		B.Lenahan
07/01/19	X1123			<b>X</b>		B.Lenahan
07/01/19	X1124			<b>X</b>		B.Lenahan

07/01/19	X1128			X		B.Lenahan
07/01/19	X11209			X		B.Lenahan
06/19/19	X1165	000	X			S.Ranaudo
05/15/19	X131	002		X		V.Rummel
05/15/19	X531	001		X		V.Rummel
05/07/19	T246	001			X	C.Freede
05/06/19	X1164	000	X			S.Ranaudo
05/02/19	X1091	003		X		S.Ranaudo
05/01/19	X1062	009		X		M.Govan
05/01/19	X1055	007		X		M.Govan
04/29/19	M295	004		X		N.Bougher/L.Broom
04/29/19	X1163	000		X		L.Broom
04/29/19	S921	001		X		C.Freede/S.Ahmad
04/24/19	T245	001		X		C.Freede
04/16/19	X1163	000	X			L.Broom
04/16/19	X1136	004		X		S.Ranaudo
04/02/19	X1160	000	X			L.Broom
04/02/19	X1161	000	X			L.Broom
04/02/19	X1162	000	X			M.Govan
03/27/19	X1108	003		X		S.Ranaudo
03/26/19	X1142	001		X		V.Rummel
03/07/19	C707	000			X	B.Lenahan
02/25/19	X1055	006		X		M.Govan
02/25/19	X1062	008		X		M.Govan
02/20/19	X1154	001		X		M.Govan
02/20/19	X1159	001		X		M.Govan
02/20/19	X1105	002		X		M.Govan
02/13/19	X1154	000	X			M.Govan
02/13/19	X1159	000	X			M.Govan
02/07/19	X1117	001		X		V.Rummel
01/10/19	X1158	000	X			V.Rummel
01/10/19	X1104	001		X		L.Broom
01/04/19	X1136	003		X		V.Rummel
01/02/19	X1156	000	X			B.Lenahan
01/02/19	X1157	000	X			B.Lenahan
01/02/19	X1118	007		X		B.Lenahan
01/02/19	X1119	007		X		B.Lenahan
01/02/19	X1120	007		X		B.Lenahan
01/02/19	X1121	007		X		B.Lenahan
01/02/19	X1122	007		X		B.Lenahan
01/02/19	X1123	007		X		B.Lenahan

01/02/19	X1124	<b>007</b>		<b>X</b>		B.Lenahan
01/02/19	X1128	<b>006</b>		<b>X</b>		B.Lenahan
01/02/19	X1129	<b>007</b>		<b>X</b>		B.Lenahan
12/13/18	X1005	<b>001</b>		<b>X</b>		G.Winchester
12/04/18	X1155	<b>000</b>	<b>X</b>			L.Broom
12/03/18	X1153	<b>000</b>	<b>X</b>			M.Govan
11/15/18	X1091	<b>002</b>		<b>X</b>		V. Rummel
11/09/18	G240	<b>014</b>		<b>X</b>		B.Green
10/28/18	X1118	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1119	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1120	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1121	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1122	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1123	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1124	<b>006</b>		<b>X</b>		V. Rummel
10/28/18	X1128	<b>005</b>		<b>X</b>		V. Rummel
10/28/18	X1129	<b>006</b>		<b>X</b>		V. Rummel
10/25/18	X1074	<b>003</b>		<b>X</b>		V. Rummel
10/16/18	X1152	<b>000</b>	<b>X</b>			V. Rummel
10/16/18	X1151	<b>000</b>	<b>X</b>			V. Rummel
10/04/18	K730	<b>002</b>		<b>X</b>		D.Huffman
10/03/18	G435	<b>001</b>		<b>X</b>		C.Freede
09/28/18	X1146	<b>003</b>		<b>X</b>		M.Govan
09/27/18	A715	<b>019</b>		<b>X</b>		C.Freede
09/17/18	X1146	<b>002</b>		<b>X</b>		M.Govan
08/27/18	G908	<b>001</b>		<b>X</b>		K.Demshki/P.Stone
08/23/18	X1150	<b>000</b>	<b>X</b>			L.Broom
08/23/18	X1149	<b>000</b>	<b>X</b>			L.Broom
08/22/18	X1118	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1119	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1120	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1121	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1123	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1124	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X1128	<b>004</b>		<b>X</b>		B.Lenahan
08/22/18	X1129	<b>005</b>		<b>X</b>		B.Lenahan
08/22/18	X122	<b>005</b>		<b>X</b>		B.Lenahan
08/21/18	X1116	<b>004</b>		<b>X</b>		L.Broom
08/13/18	X1108	<b>002</b>		<b>X</b>		V.Rummel
08/13/18	X1146	<b>001</b>		<b>X</b>		M.Govan
08/08/18	X1135	<b>002</b>		<b>X</b>		L.Broom

06/11/18	Q015	<b>001</b>		<b>X</b>		R.Jaco
06/05/18	X1148	<b>000</b>	<b>X</b>			V.Rummel
05/23/18	X1147	<b>000</b>	<b>X</b>			L.Broom
05/15/18	X1062	<b>007</b>		<b>X</b>		M.Govan
05/08/18	X1146	<b>000</b>	<b>X</b>			M.Govan
04/16/18	X1136	<b>002</b>			<b>X</b>	V.Rummel
04/16/18	X1036	<b>001</b>			<b>X</b>	V.Rummel
04/16/18	X1091	<b>002</b>			<b>X</b>	V.Rummel
04/16/18	X1070	<b>001</b>			<b>X</b>	V.Rummel
04/16/18	X1142	<b>001</b>			<b>X</b>	V.Rummel
04/16/18	X1139	<b>001</b>			<b>X</b>	V.Rummel
04/16/18	X1108	<b>002</b>			<b>X</b>	V.Rummel
04/16/18	X404	<b>002</b>			<b>X</b>	V.Rummel
04/12/18	X1136	<b>002</b>		<b>X</b>		V.Rummel
04/12/18	X1036	<b>001</b>		<b>X</b>		V.Rummel
04/12/18	X1091	<b>002</b>		<b>X</b>		V.Rummel
04/12/18	X1070	<b>001</b>		<b>X</b>		V.Rummel
04/12/18	X1142	<b>001</b>		<b>X</b>		V.Rummel
04/12/18	X1139	<b>001</b>		<b>X</b>		V.Rummel
04/12/18	X1108	<b>002</b>		<b>X</b>		V.Rummel
04/12/18	X404	<b>002</b>		<b>X</b>		V.Rummel
04/10/18	X1145	<b>000</b>	<b>X</b>			B.Lenahan
04/05/18	X1035	<b>006</b>		<b>X</b>		V.Rummel
04/05/18	X1093	<b>001</b>		<b>X</b>		V.Rummel
03/28/18	I1036	<b>000</b>	<b>X</b>			M.Anderson
03/26/18	X1062	<b>006</b>		<b>X</b>		M.Govan
03/26/18	X1055	<b>005</b>		<b>X</b>		M.Govan
03/19/18	X1088	<b>001</b>		<b>X</b>		M.Govan
03/19/18	X1105	<b>001</b>		<b>X</b>		M.Govan
03/16/18	X1116	<b>003</b>		<b>X</b>		L.Broom
03/16/18	X1125	<b>001</b>		<b>X</b>		L.Broom
03/16/18	X1114	<b>002</b>		<b>X</b>		L.Broom
03/16/18	X1080	<b>002</b>		<b>X</b>		L.Broom
03/16/18	X1104	<b>001</b>		<b>X</b>		L.Broom
03/16/18	X1138	<b>002</b>		<b>X</b>		L.Broom
03/16/18	X1141	<b>001</b>		<b>X</b>		L.Broom
03/16/18	X1143	<b>000</b>	<b>X</b>			L.Broom
03/16/18	X1144	<b>000</b>	<b>X</b>			L.Broom
03/01/18	K731	<b>000</b>	<b>X</b>			B.Green
03/01/18	X643	<b>008</b>		<b>X</b>		B.Lenahan
02/15/18	U107	<b>004</b>		<b>X</b>		B.Lenahan

02/05/18	G240	<b>013</b>		<b>X</b>		B.Lenahan
01/31/18	X1037	<b>003</b>		<b>X</b>		L.Broom
01/30/18	Q044	<b>002</b>		<b>X</b>		R.Jaco
01/29/18	X1142	<b>000</b>	<b>X</b>			V.Rummel
01/22/18	X1128	<b>003</b>		<b>X</b>		B.Lenahan
01/22/18	X1049	<b>007</b>		<b>X</b>		B.Lenahan
01/05/18	X600	<b>023</b>		<b>X</b>		B.Lenahan
01/05/18	X601	<b>021</b>		<b>X</b>		B.Lenahan
01/05/18	X602	<b>024</b>		<b>X</b>		B.Lenahan
01/05/18	X292	<b>016</b>		<b>X</b>		B.Lenahan
01/05/18	X293	<b>018</b>		<b>X</b>		B.Lenahan
01/05/18	X614	<b>023</b>		<b>X</b>		B.Lenahan
01/05/18	X294	<b>017</b>		<b>X</b>		B.Lenahan
01/05/18	X295	<b>013</b>		<b>X</b>		B.Lenahan
01/05/18	X1101	<b>009</b>		<b>X</b>		B.Lenahan
01/05/18	X1049	<b>006</b>		<b>X</b>		B.Lenahan
01/05/18	X1118	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1119	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1120	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1121	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1122	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1123	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1124	<b>004</b>		<b>X</b>		B.Lenahan
01/05/18	X1129	<b>004</b>		<b>X</b>		B.Lenahan
01/03/18	I1019	<b>001</b>		<b>X</b>		M.Anderson
01/03/18	I1020	<b>001</b>		<b>X</b>		M.Anderson
01/03/18	I1023	<b>001</b>		<b>X</b>		M.Anderson
01/03/18	I1024	<b>001</b>		<b>X</b>		M.Anderson
01/03/18	I000	<b>010</b>		<b>X</b>		M.Anderson
01/03/18	I018	<b>006</b>		<b>X</b>		M.Anderson
01/03/18	I004	<b>004</b>		<b>X</b>		M.Anderson
12/12/17	T185	<b>002</b>		<b>X</b>		L.Leal
12/12/17	T449	<b>003</b>		<b>X</b>		L.Leal
12/07/17	X1141	<b>000</b>	<b>X</b>			L.Broom
11/28/17	Q001	<b>009</b>		<b>X</b>		R.Jaco
11/28/17	Q005	<b>003</b>		<b>X</b>		R.Jaco
11/28/17	Q024	<b>004</b>		<b>X</b>		R.Jaco
11/28/17	Q026	<b>001</b>		<b>X</b>		R.Jaco
11/28/17	Q048	<b>005</b>		<b>X</b>		R.Jaco
11/28/17	Q049	<b>003</b>		<b>X</b>		R.Jaco
11/01/17	X1132	<b>001</b>		<b>X</b>		B.Lenahan

11/01/17	I818	<b>001</b>		<b>X</b>		B.Lenahan
10/27/17	X1140	<b>000</b>	<b>X</b>			L.Broom
10/24/17	X1128	<b>002</b>		<b>X</b>		B.Lenahan
10/17/17	G241	<b>001</b>		<b>X</b>		B.Lenahan
10/16/17	X406	<b>000</b>			<b>X</b>	G.Winchester
10/16/17	R104	<b>000</b>			<b>X</b>	G.Winchester
10/16/17	G917	<b>001</b>		<b>X</b>		A.Quillen
10/16/17	L117	<b>007</b>		<b>X</b>		D.Huffman
10/16/17	X1138	<b>001</b>		<b>X</b>		L.Broom
10/11/17	X1118	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1119	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1120	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1121	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1122	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1123	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1124	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X1049	<b>005</b>		<b>X</b>		B.Lenahan
10/11/17	X1129	<b>003</b>		<b>X</b>		B.Lenahan
10/11/17	X600	<b>022</b>		<b>X</b>		B.Lenahan
10/11/17	X601	<b>020</b>		<b>X</b>		B.Lenahan
10/11/17	X602	<b>023</b>		<b>X</b>		B.Lenahan
10/11/17	X614	<b>022</b>		<b>X</b>		B.Lenahan
10/11/17	X1101	<b>008</b>		<b>X</b>		B.Lenahan
10/10/17	X292	<b>015</b>		<b>X</b>		B.Lenahan
10/10/17	X293	<b>017</b>		<b>X</b>		B.Lenahan
10/10/17	X614	<b>021</b>		<b>X</b>		B.Lenahan
10/10/17	X294	<b>016</b>		<b>X</b>		B.Lenahan
10/10/17	X295	<b>012</b>		<b>X</b>		B.Lenahan
10/10/17	X1101	<b>007</b>		<b>X</b>		B.Lenahan
10/10/17	X600	<b>021</b>		<b>X</b>		B.Lenahan
10/10/17	X601	<b>019</b>		<b>X</b>		B.Lenahan
10/10/17	X602	<b>022</b>		<b>X</b>		B.Lenahan
10/05/17	X1118	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1119	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1120	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1121	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1122	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1123	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1124	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1129	<b>002</b>		<b>X</b>		B.Lenahan
10/05/17	X1049	<b>004</b>		<b>X</b>		B.Lenahan

10/03/17	I055	<b>000</b>			<b>X</b>	B.Lenahan/J.Manning
10/02/17	X1139	<b>000</b>	<b>X</b>			Lewis Jones
09/25/17	Q024	<b>003</b>		<b>X</b>		R. Jaco
09/15/17	X1138	<b>000</b>	<b>X</b>			Lisa Broom
09/15/17	X1136	<b>001</b>		<b>X</b>		Lewis Jones
09/06/17	X1136	<b>000</b>	<b>X</b>			Veree Rummel
09/14/17	X1062	<b>005</b>		<b>X</b>		Michelle Govan
09/14/17	X1055	<b>004</b>		<b>X</b>		Michelle Govan
09/05/17	X1135	<b>000</b>	<b>X</b>			Lisa Broom
09/01/17	X1134	<b>000</b>	<b>X</b>			Lisa Broom
08/15/17	X147	<b>001</b>			<b>X</b>	Diana Plaza-Lemen
08/15/17	X147	<b>000</b>			<b>X</b>	Diana Plaza-Lemen
08/09/17	X1091	<b>001</b>		<b>X</b>		Veree Rummel
08/09/17	I1035	<b>000</b>	<b>X</b>			Dalys Huffman
08/07/17	Q001	<b>008</b>		<b>X</b>		R.Jaco
08/07/17	X074	<b>007</b>	<b>X</b>			Diana Plaza-Lemen
08/07/17	X0074	<b>007</b>			<b>X</b>	Diana Plaza-Lemen
08/03/17	Q024	<b>002</b>		<b>X</b>		R.Jaco/V.Barreda
08/03/17	Q001	<b>008</b>		<b>X</b>		R.Jaco/V.Barreda
08/02/17	X1087	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1086	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1085	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1084	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1083	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1082	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1081	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1078	<b>001</b>			<b>X</b>	Bob Lenahan
08/02/17	X1078	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1073	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1044	<b>002</b>			<b>X</b>	Bob Lenahan
08/02/17	X1044	<b>001</b>			<b>X</b>	Bob Lenahan
08/02/17	X1044	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X1043	<b>001</b>			<b>X</b>	Bob Lenahan
08/02/17	X1043	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X777	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X721	<b>001</b>			<b>X</b>	Bob Lenahan
08/02/17	X721	<b>000</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>013</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>012</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>011</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>010</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>009</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>008</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>007</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>006</b>			<b>X</b>	Bob Lenahan
08/02/17	X615	<b>005</b>			<b>X</b>	Bob Lenahan



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08/02/17	X615	<b>002</b>			<b>X</b>	Bob Lenahan
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08/02/17	X615	<b>000</b>			<b>X</b>	Bob Lenahan
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08/01/17	X321	<b>002</b>			<b>X</b>	Bob Lenahan
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08/01/17	X320	<b>000</b>			<b>X</b>	Bob Lenahan
08/01/17	X319	<b>002</b>			<b>X</b>	Bob Lenahan
08/01/17	X319	<b>001</b>			<b>X</b>	Bob Lenahan
08/01/17	X319	<b>000</b>			<b>X</b>	Bob Lenahan

08/01/17	X318	002			X	Bob Lenahan
08/01/17	X318	001			X	Bob Lenahan
08/01/17	X318	000			X	Bob Lenahan
08/01/17	X317	004			X	Bob Lenahan
08/01/17	X317	003			X	Bob Lenahan
08/01/17	X317	002			X	Bob Lenahan
08/01/17	X317	001			X	Bob Lenahan
08/01/17	X317	000			X	Bob Lenahan
08/01/17	X316	002			X	Bob Lenahan
08/01/17	X316	001			X	Bob Lenahan
08/01/17	X316	000			X	Bob Lenahan
08/01/17	X315	002			X	Bob Lenahan
08/01/17	X315	001			X	Bob Lenahan
08/01/17	X315	000			X	Bob Lenahan
08/01/17	X302	002			X	Bob Lenahan
08/01/17	X302	001			X	Bob Lenahan
08/01/17	X302	000			X	Bob Lenahan
08/01/17	X297	016			X	Bob Lenahan
08/01/17	X297	015			X	Bob Lenahan
08/01/17	X297	014			X	Bob Lenahan
08/01/17	X297	013			X	Bob Lenahan
08/01/17	X297	012			X	Bob Lenahan
08/01/17	X297	011			X	Bob Lenahan
08/01/17	X297	010			X	Bob Lenahan
08/01/17	X297	009			X	Bob Lenahan
08/01/17	X297	008			X	Bob Lenahan
08/01/17	X297	007			X	Bob Lenahan
08/01/17	X297	006			X	Bob Lenahan
08/01/17	X297	005			X	Bob Lenahan
08/01/17	X297	004			X	Bob Lenahan
08/01/17	X297	003			X	Bob Lenahan
08/01/17	X297	002			X	Bob Lenahan
08/01/17	X297	001			X	Bob Lenahan
08/01/17	X297	000			X	Bob Lenahan
08/01/17	X296	013			X	Bob Lenahan
08/01/17	X296	012			X	Bob Lenahan
08/01/17	X296	011			X	Bob Lenahan
08/01/17	X296	010			X	Bob Lenahan
08/01/17	X296	009			X	Bob Lenahan
08/01/17	X296	008			X	Bob Lenahan
08/01/17	X296	007			X	Bob Lenahan
08/01/17	X296	006			X	Bob Lenahan
08/01/17	X296	005			X	Bob Lenahan
08/01/17	X296	004			X	Bob Lenahan
08/01/17	X296	003			X	Bob Lenahan
08/01/17	X296	002			X	Bob Lenahan
08/01/17	X296	001			X	Bob Lenahan

08/01/17	X296	000			X	Bob Lenahan
08/01/17	X108	005			X	Bob Lenahan
08/01/17	X108	004			X	Bob Lenahan
08/01/17	X108	003			X	Bob Lenahan
08/01/17	X108	002			X	Bob Lenahan
08/01/17	X108	001			X	Bob Lenahan
08/01/17	X108	000			X	Bob Lenahan
08/01/17	T416	000			X	Bob Lenahan
08/01/17	T415	000			X	Bob Lenahan
07/27/17	X1037	002		X		Lisa Broom
07/25/17	X1049	003		X		Bob Lenahan
07/25/17	X1049	002		X		Bob Lenahan
07/25/17	X300	008		X		Bob Lenahan
07/25/17	X600	020		X		Bob Lenahan
07/25/17	X601	018		X		Bob Lenahan
07/25/17	X602	021		X		Bob Lenahan
07/25/17	X614	020		X		Bob Lenahan
07/25/17	X615	013		X		Bob Lenahan
07/25/17	X1101	006		X		Bob Lenahan
07/25/17	X1118	001		X		Bob Lenahan
07/25/17	X1119	001		X		Bob Lenahan
07/25/17	X1120	001		X		Bob Lenahan
07/25/17	X1121	001		X		Bob Lenahan
07/25/17	X1122	001		X		Bob Lenahan
07/25/17	X1123	001		X		Bob Lenahan
07/25/17	X1124	001		X		Bob Lenahan
07/25/17	X1128	001		X		Bob Lenahan
07/25/17	X1129	001		X		Bob Lenahan
07/24/17	X645	010		X		Bob Lenahan
07/20/17	G419	003		X		Bob Lenahan
06/23/17	G912	002		X		Bob Lenahan
06/01/17	X1133	000	X			Sheri Shulkin
05/31/17	X1127	000	X			Sheri Shulkin
05/25/17	X0600	019		X		Bob Lenahan
05/25/17	X0601	017		X		Bob Lenahan
05/25/17	X0602	020		X		Bob Lenahan
05/25/17	X0292	014		X		Bob Lenahan
05/25/17	X0293	016		X		Bob Lenahan
05/25/17	X0294	015		X		Bob Lenahan
05/25/17	X0295	011		X		Bob Lenahan
05/25/17	X0614	019		X		Bob Lenahan
05/25/17	X1101	005		X		Bob Lenahan
05/23/17	X1066	005		X		Bob Lenahan
05/23/17	X1067	005		X		Bob Lenahan
05/23/17	X1126	000	X			Sheri Shulkin
05/15/17	X1109	001		X		Veree Rummel
05/15/17	X1108	001		X		Veree Rummel

4/28/17	K0300	<b>015</b>		<b>X</b>		Dalys Huffman -
4/19/17	X1067	<b>004</b>		<b>X</b>		Bob Lenahan
4/19/17	X1066	<b>004</b>		<b>X</b>		Bob Lenahan
3/27/17	X1132	<b>000</b>	<b>x</b>			Bob Lenahan
3/13/17	G0917	<b>000</b>	<b>X</b>			Bob Lenahan
3/7/17	X1103	<b>001</b>		<b>X</b>		Diana Plaza-Lemen
3/7/17	X1131	<b>000</b>	<b>X</b>			Lisa Broom -
3/6/17	X1130	<b>000</b>	<b>X</b>			Bob Lenahan -
2/21/17	X1062	<b>004</b>		<b>X</b>		Michelle Govan -
2/21/17	X1055	<b>003</b>		<b>X</b>		Michelle Govan -
2/17/17	X0133	<b>009</b>		<b>X</b>		Dalys Huffman -
2/14/17	X0147	<b>002</b>			<b>X</b>	Lisa Broom
2/14/17	A0715	<b>018</b>		<b>X</b>		Bob Lenahan -
2/7/17	X0100	<b>002</b>		<b>X</b>		Dalys Huffman -
1/30/17	X0600	<b>018</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0601	<b>016</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0602	<b>019</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0292	<b>013</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0293	<b>014</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0294	<b>014</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0295	<b>010</b>		<b>X</b>		Bob Lenahan -
1/30/17	X0614	<b>018</b>		<b>X</b>		Bob Lenahan -
1/30/17	X1101	<b>004</b>		<b>X</b>		Bob Lenahan -
1/26/17	X1116	<b>002</b>		<b>X</b>		Lisa Broom - K08306/D6
1/19/17	X1116	<b>001</b>		<b>X</b>		Lisa Broom - K08306/D6
1/17/17	X1113	<b>000</b>	<b>X</b>	<b>X</b>		Lisa Broom - K08306/D6
1/5/17	X1118	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1119	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1120	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1121	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1122	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1123	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1124	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1128	<b>000</b>	<b>X</b>			Dalys Huffman -
1/5/17	X1129	<b>000</b>	<b>X</b>			Dalys Huffman -
12/7/16	X1111	<b>000</b>	<b>X</b>			Lisa Broom - K08306/D6
12/7/16	X1113	<b>000</b>	<b>X</b>			Lisa Broom - K08306/D6
12/7/16	X1116	<b>000</b>	<b>X</b>			Lisa Broom - K08306/D6
12/7/16	X1125	<b>0000</b>	<b>X</b>			Lisa Broom - K08306/D6
12/7/16	X1048	<b>003</b>		<b>X</b>		Veree Rummel
11/30/16	X293	<b>014</b>	<b>X</b>			Bob Lenahan
11/30/2016	X600	<b>017</b>	<b>X</b>			Bob Lenahan
11/30/2016	X292	<b>012</b>	<b>X</b>			Bob Lenahan
11/30/2016	X614	<b>017</b>	<b>X</b>			Bob Lenahan
11/28/2016	X1109	<b>000</b>	<b>X</b>			Veree Rummel
11/28/2016	X1108	<b>000</b>	<b>X</b>			Veree Rummel
11/23/2016	X1117	<b>000</b>	<b>X</b>			Veree Rummel



11/22/16	X1066	003	X			Bob Lenahan
11/22/16	X1067	003	X			Bob Lenahan
11/21/16	X1113	000			X	Lisa Broom - K08306/D6
11/07/2016	X1104	000	X			S. Shulkin
10/27/16	I1034	000	X			M Anderson -
9/16/16	X1054	002		X		Lisa Broom - K08306/D6
9/16/16	X1106	000	X			Lisa Broom - K08306/D6
9/16/16	R0119	005		X		Lisa Broom - K08306/D6
9/16/16	G0914	001		X		Lisa Broom - K08306/D6
8/25/16	X1074	002		X		B Lenahan -
8/25/16	I1032	002		x		M Anderson -
8/10/16	X1101	002		X		D Plaza-Lemen K08306/D6
8/9/16	I1033	000	X			M Anderson -
8/1/16	X1062	003		X		M. Govan - K08306/D6
8/1/16	X1055	002		X		M. Govan - K08306/D6
7/25/16	G916	000	x			Lisa Broom - K08306/D6
7/25/16	I105	000	X			M Govan - K08306/D6
7/19/16	G524	002		X		D Plaza-Lemen K08306/D6
7/12/16	X1103	000	X			Lisa Broom - K08306/D6
7/7/16	I094				X	M. Govan - K08306/D6
7/7/16	I037	001		X		M. Govan - K08306/D6
06/22/16	X0078	007	X			M. Govan - K08306/D6
06/22/16	X0074	007	X			M. Govan - K08306/D6
6/21/16	X1063	000	X			Bob Lenahan
6/7/16	X0963	001		X		D Plaza-Lemen K08306/D6
6/7/16	X0963	001		X		D Plaza-Lemen K08306/D6
6/7/16	X1097	000	X			D Plaza-Lemen K08306/D6
6/7/16	X1098	000	X			D Plaza-Lemen K08306/D6
6/7/16	X1099	000	X			D Plaza-Lemen K08306/D6
6/7/16	X1100	000	X			D Plaza-Lemen K08306/D6
6/7/16	X1102	000	X			D Plaza-Lemen K08306/D6
5/24/16	Q025	003		X		Robert Jaco - K08J15
5/24/16	Q024	001		X		Robert Jaco - K08J15
5/24/16	Q013B	002		X		Robert Jaco - K08J15
5/19/16	K305	000	X			Bob Lenahan
5/17/16	X1101	001		X		Bob Lenahan
7/28/16	X1101	001		Correction		Bob Lenahan
5/16/16	C0135	008		X		Bob Lenahan
5/16/16	X1055	001		X		M Govan - K08306/D6
5/3/16	X1101	000	X			D Plaza-Lemen K08306/D6

4/26/16	G913	<b>001</b>		<b>X</b>		D Plaza-Lemen K08306/D6
4/25/16	X1074	<b>001</b>		<b>X</b>		Bob Lenahan
4/25/16	X341	<b>007</b>		<b>X</b>		Bob Lenahan
4/20/16	F102	<b>001</b>		<b>X</b>		D Plaza-Lemen K08306/D6
3/10/16	T604	<b>005</b>		<b>X</b>		Bob Lenahan
2/24/16	X1032	<b>003</b>		<b>X</b>		Bob Lenahan
2/24/16	X1096	<b>000</b>	<b>X</b>			Bob Lenahan
2/23/16	X0341	<b>005</b>	<b>X</b>			Bob Lenahan
2/22/16	X1022	<b>002</b>		<b>X</b>		Bob Lenahan
2/22/16	T440	<b>002</b>		<b>X</b>		Diana Plaza-Lemon
2/16/16	I1032	<b>000</b>	<b>X</b>			Marysue Anderson -
2/11/16	X1090	<b>002</b>		<b>X</b>		Veree Rummel
2/10/16	X1090	<b>001</b>		<b>X</b>		Veree Rummel
2/10/16	X1092	<b>001</b>		<b>X</b>		Veree Rummel
2/3/16	T490	<b>001</b>		<b>X</b>		Diana Plaza-Lemon
1/18/16	X1054	<b>001</b>		<b>X</b>		Michelle Govan - K8306/D6
1/11/16	K730	<b>001</b>		<b>X</b>		Dalys Huffman - Melbourne
1/8/16	X1080	<b>001</b>		<b>X</b>		Lisa Broom - K8306//D6
1/8/16	K300	<b>014</b>		<b>X</b>		Dalys Huffman - Melbourne
1/8/16	K730	<b>000</b>	<b>X</b>			Dalys Huffman - Melbourne
1/4/16	X643	<b>007</b>		<b>X</b>		Bob Lenahan - Melbourne