

	A	B	C	D
1	1	TRUE	Immersa New Business Development	Indirect (I/O#)
2	2	TRUE	Immersa Overhead Expenses	Indirect (I/O#)
3	3	TRUE	Immeresa Audit New Business Development	Indirect (I/O#)
4	4	TRUE	Freeman Account Management	Indirect (I/O#)
5	5	TRUE	SANOFI TTS 2013	Indirect (I/O#)
6	6	TRUE	FXP SF - CAS ELI LILY	Indirect (I/O#)
7	7	TRUE	FXP SF -AT&T ENHANCE	Indirect (I/O#)
8	8	TRUE	FXP-3M PARTICIPATION	Indirect (I/O#)
9	9	TRUE	FXP DOLBY PROPOSAL	Indirect (I/O#)
10	10	TRUE	FXP JStreet Proposal	Indirect (I/O#)
11	11	TRUE	FXP ASA PROPOSAL	Indirect (I/O#)
12	12	TRUE	VK CAPITAL GROUP CLIENT EVENT	Indirect (I/O#)
13	13	TRUE	SAP PURCHASING ROLL-OUT	Indirect (I/O#)
14	14	TRUE	XCLD WAREHOUSE SPRING CLEANING	Indirect (I/O#)
15	15	TRUE	CORPORATE IS EXPENSES@LAS VEGAS	Indirect (I/O#)
16	16	TRUE	SD ELECTRICAL MAINTENANCE	Indirect (I/O#)
17	17	TRUE	MICROSOFT AIIM MAR 2011	Indirect (I/O#)
18	18	TRUE	MPI ANNUAL AWARDS DINNER	Indirect (I/O#)
19	19	TRUE	XCLDCOLLEGE STRENGTH & CONDIT COACH 5/12	Indirect (I/O#)
20	20	TRUE	XCLD#2 FEEDER CABLE/#2/4 TILS & RETROFIT	Indirect (I/O#)
21	21	TRUE	31972 GLOBAL PET BTH# TBD PURINA	Indirect (I/O#)
22	22	TRUE	HARVARD MANAGE MENTOR (HMM)	Indirect (I/O#)
23	23	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
24	24	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
25	25	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
26	26	TRUE	SAN DIEGO MARRIOTT HOTE	Indirect (I/O#)
27	27	TRUE	SHERATON SD HOTEL	Indirect (I/O#)
28	28	TRUE	TOWN & COUNTRY RESORT &	Indirect (I/O#)
29	29	TRUE	HYATT REGENCY SAN DIEGO	Indirect (I/O#)
30	30	TRUE	SD CONVENTION CENTER	Indirect (I/O#)
31	31	TRUE	DISNEYLAND HOTEL	Indirect (I/O#)
32	32	TRUE	ANAHEIM MARRIOTT	Indirect (I/O#)
33	33	TRUE	ANAHEIM HILTON	Indirect (I/O#)
34	34	TRUE	ANAHEIM CONVENTION CENT	Indirect (I/O#)
35	35	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
36	36	TRUE	EQUIP REPAIR	Indirect (I/O#)
37	37	TRUE	LOS ANGELES CC	Indirect (I/O#)
38	38	TRUE	EXHIBITOR SALES PROJECT	Indirect (I/O#)
39	39	TRUE	CARPET PADDING RECYCLIN	Indirect (I/O#)
40	40	TRUE	PAINT BOOTH LABOR/MAINT	Indirect (I/O#)
41	41	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
42	42	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
43	43	TRUE	BRANCH SAFETY	Indirect (I/O#)
44	44	TRUE	BRANCH SAFETY	Indirect (I/O#)
45	45	TRUE	S D CONV & VISITORS BUR	Indirect (I/O#)
46	46	TRUE	ANAHEIM SCHOOL DISTRICT	Indirect (I/O#)

	A	B	C	D
47	47	TRUE	WESTIN BONAVENTURE	Indirect (I/O#)
48	48	TRUE	CENTURY PLAZA	Indirect (I/O#)
49	49	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
50	50	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
51	51	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
52	52	TRUE	SAN DIEGO BUILDING	Indirect (I/O#)
53	53	TRUE	ANAHEIM CLEANING	Indirect (I/O#)
54	54	TRUE	Hours Correction for EP6	Indirect (I/O#)
55	55	TRUE	Hours Correction for EP6	Indirect (I/O#)
56	56	TRUE	Hours Correction for EP6	Indirect (I/O#)
57	57	TRUE	Hours Correction for EP6	Indirect (I/O#)
58	58	TRUE	Hours Correction for EP6	Indirect (I/O#)
59	59	TRUE	Hours Correction for EP6	Indirect (I/O#)
60	60	TRUE	Hours Correction for EP6	Indirect (I/O#)
61	61	TRUE	dummy IO to fix RA settlement issue	Indirect (I/O#)
62	62	TRUE	DEPOT EXPENSES / NON REVENUE	Indirect (I/O#)
63	63	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
64	64	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
65	65	TRUE	ANA SALES PROJECT ESTIMATES	Indirect (I/O#)
66	66	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
67	67	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
68	68	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
69	69	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
70	70	TRUE	SALES PROPOSALS	Indirect (I/O#)
71	71	TRUE	SAN DIEGO BRANCH SAFETY	Indirect (I/O#)
72	72	TRUE	WESTIN LONG BEACH	Indirect (I/O#)
73	73	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
74	74	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
75	75	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
76	76	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
77	77	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
78	78	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
79	79	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
80	80	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
81	81	TRUE	ANAHEIM TEAM CHALLENGE	Indirect (I/O#)
82	82	TRUE	ANAHEIM GOLF TOURNAMENT SIGNS	Indirect (I/O#)
83	83	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
84	84	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
85	85	TRUE	LEGGATT & PLATT PADDING LABOR	Indirect (I/O#)
86	86	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
87	87	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
88	88	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
89	89	TRUE	ANAHEIM CHARITY JOBS	Indirect (I/O#)
90	90	TRUE	ORLANDO CVB AUGUST LUCNEON	Indirect (I/O#)
91	91	TRUE	AVW - GENERAL MGRS MTG	Indirect (I/O#)
92	92	TRUE	ELMWOOD FITNESS CENTER	Indirect (I/O#)

	A	B	C	D
93	93	TRUE	DRAFTING FUTURE SALES	Indirect (I/O#)
94	94	TRUE	AMERICAN HEART WALK	Indirect (I/O#)
95	95	TRUE	FDC NO OFFICE WHSE CLEANUP	Indirect (I/O#)
96	96	TRUE	FDSI NO VEHICLE REPAINTING	Indirect (I/O#)
97	97	TRUE	FDSI NO CUSTOMER SVC WEEK	Indirect (I/O#)
98	98	TRUE	ST JOHN THEATRE	Indirect (I/O#)
99	99	TRUE	FDC NO TABLE REFURB	Indirect (I/O#)
100	100	TRUE	ONTARIO CONVENTION CENTER	Indirect (I/O#)
101	101	TRUE	MEDICAL GROUP MGMT (G) 10/07	Indirect (I/O#)
102	102	TRUE	AM ASSN OF ORAL & MAXILLOFACIA	Indirect (I/O#)
103	103	TRUE	JACOB JAVITS SYMP (G) 9/07	Indirect (I/O#)
104	104	TRUE	INVENTORY DETROIT	Indirect (I/O#)
105	105	TRUE	MCCNO REOPENING RECEPTION	Indirect (I/O#)
106	106	TRUE	RELIANT PARK CUSTOMER RELATION	Indirect (I/O#)
107	107	TRUE	IO - ERP MASTER - NON CAPITALIZED	Indirect (I/O#)
108	108	TRUE	GRBCC CUSTOMER RELATIONS	Indirect (I/O#)
109	109	TRUE	RENAISSANCE HOLLYWOOD HOTEL	Indirect (I/O#)
110	110	TRUE	BEVERLY HILTON HOTEL	Indirect (I/O#)
111	111	TRUE	CALSAE	Indirect (I/O#)
112	112	TRUE	ANAHEIM CHARITABLE ORGANIZATIO	Indirect (I/O#)
113	113	TRUE	DMA (G) 12/07	Indirect (I/O#)
114	114	TRUE	FAB 2006 X MAS PARTY	Indirect (I/O#)
115	115	TRUE	CHICAGO WAREHOUSE 07/07	Indirect (I/O#)
116	116	TRUE	CHICAGO WAREHOUSE 08/07	Indirect (I/O#)
117	117	TRUE	CHICAGO WAREHOUSE 09/07	Indirect (I/O#)
118	118	TRUE	CHICAGO WAREHOUSE 10/07	Indirect (I/O#)
119	119	TRUE	CHICAGO WAREHOUSE 11/07	Indirect (I/O#)
120	120	TRUE	CHICAGO WAREHOUSE 12/07	Indirect (I/O#)
121	121	TRUE	HOUSTON WAREHOUSE - 07/07	Indirect (I/O#)
122	122	TRUE	HOUSTON WAREHOUSE - 08/07	Indirect (I/O#)
123	123	TRUE	HOUSTON WAREHOUSE - 09/07	Indirect (I/O#)
124	124	TRUE	HOUSTON WAREHOUSE - 10/07	Indirect (I/O#)
125	125	TRUE	HOUSTON WAREHOUSE - 11/07	Indirect (I/O#)
126	126	TRUE	HOUSTON WAREHOUSE - 12/07	Indirect (I/O#)
127	127	TRUE	HOUSTON FREIGHT WAREHOUSE 7/07	Indirect (I/O#)
128	128	TRUE	HOUSTON FREIGHT WAREHOUSE 8/07	Indirect (I/O#)
129	129	TRUE	HOUSTON FREIGHT WAREHOUSE 9/07	Indirect (I/O#)
130	130	TRUE	HOUSTON FREIGHT WAREHOUSE 10/7	Indirect (I/O#)
131	131	TRUE	HOUSTON FREIGHT WAREHOUSE 11/7	Indirect (I/O#)
132	132	TRUE	HOUSTON FREIGHT WAREHOUSE 12/7	Indirect (I/O#)
133	133	TRUE	R2 PROJECT FY'07	Indirect (I/O#)
134	134	TRUE	ADVANSTAR - IMS TOUR	Indirect (I/O#)
135	135	TRUE	CHGO CONV & TOURISM/NON-REVEN	Indirect (I/O#)
136	136	TRUE	CHICAGO BRANCH DISASTER PLAN	Indirect (I/O#)
137	137	TRUE	EPS TEST JOB 5	Indirect (I/O#)
138	138	TRUE	GRAND HYATT	Indirect (I/O#)

	A	B	C	D
139	139	TRUE	IO - FOL ENH FROM USABILITY - NON CAPITA	Indirect (I/O#)
140	140	TRUE	IO -FREEMAN CAD ELECTRICAL - NON CAPITAL	Indirect (I/O#)
141	141	TRUE	IO - SECURITY REMEDIATION PROJECT - NON	Indirect (I/O#)
142	142	TRUE	2007 HEART WALK CAMPAIGN	Indirect (I/O#)
143	143	TRUE	AHA HEART WALK 2007	Indirect (I/O#)
144	144	TRUE	ASSN OF FUNDRSING PROF - TEST1	Indirect (I/O#)
145	145	TRUE	ASSN OF FUNDRSING PROF - TEST2	Indirect (I/O#)
146	146	TRUE	ASSN OF FUNDRSING PROF - TEST3	Indirect (I/O#)
147	147	TRUE	ASSN OF FUNDRSING PROF - TEST4	Indirect (I/O#)
148	148	TRUE	ASSN OF FUNDRSING PROF - TEST5	Indirect (I/O#)
149	149	TRUE	XCLD ASSN OF FUNDRSING PROF - TEST6	Indirect (I/O#)
150	150	TRUE	ASSN OF FUNDRSING PROF - TEST7	Indirect (I/O#)
151	151	TRUE	ASSN OF FUNDRSING PROF - TEST8	Indirect (I/O#)
152	152	TRUE	ASSN OF FUNDRSING PROF - TEST9	Indirect (I/O#)
153	153	TRUE	ASSN OF FUNDRSING PROF-TEST10	Indirect (I/O#)
154	154	TRUE	ASSN OF FUNDRSING PROF-TEST11	Indirect (I/O#)
155	155	TRUE	ASSN OF FUNDRSING PROF-TEST12	Indirect (I/O#)
156	156	TRUE	XCLD - ASSN OF FUNDRSING PROF	Indirect (I/O#)
157	157	TRUE	ASSN OF FUNDRSING PROF-TEST14	Indirect (I/O#)
158	158	TRUE	ASSN OF FUNDRSING PROF-TEST15	Indirect (I/O#)
159	159	TRUE	ASSN OF FUNDRSING PROF-TEST16	Indirect (I/O#)
160	160	TRUE	XCLD - ASSN OF FUNDRSING PROF-	Indirect (I/O#)
161	161	TRUE	ASSN OF FUNDRSING PROF-TEST18	Indirect (I/O#)
162	162	TRUE	ASSN OF FUNDRSING PROF-TEST19	Indirect (I/O#)
163	163	TRUE	ASSN OF FUNDRSING PROF-TEST20	Indirect (I/O#)
164	164	TRUE	ASSN OF FUNDRSING PROF-TEST21	Indirect (I/O#)
165	165	TRUE	ASSN OF FUNDRSING PROF-TEST22	Indirect (I/O#)
166	166	TRUE	ASSN OF FUNDRSING PROF-TEST23	Indirect (I/O#)
167	167	TRUE	ASSN OF FUNDRSING PROF-TEST24	Indirect (I/O#)
168	168	TRUE	ASSN OF FUNDRSING PROF-TEST25	Indirect (I/O#)
169	169	TRUE	ASSN OF FUNDRSING PROF-TEST26	Indirect (I/O#)
170	170	TRUE	ASSN OF FUNDRSING PROF-TEST27	Indirect (I/O#)
171	171	TRUE	ASSN OF FUNDRSING PROF-TEST28	Indirect (I/O#)
172	172	TRUE	ASSN OF FUNDRSING PROF-TEST29	Indirect (I/O#)
173	173	TRUE	IO - MIS SCHEDULE GENERATOR - NON CAPITA	Indirect (I/O#)
174	174	TRUE	CUSTOMER SERVICE (G) 7/07	Indirect (I/O#)
175	175	TRUE	CUSTOMER SERVICE (G) 8/07	Indirect (I/O#)
176	176	TRUE	CUSTOMER SERVICE (G) 9/07	Indirect (I/O#)
177	177	TRUE	CUSTOMER SERVICE (G) 10/07	Indirect (I/O#)
178	178	TRUE	CUSTOMER SERVICE (G) 11/07	Indirect (I/O#)
179	179	TRUE	CUSTOMER SERVICE (G) 12/07	Indirect (I/O#)
180	180	TRUE	LV-FREEMAN BRANDING '08	Indirect (I/O#)
181	181	TRUE	ASSN OF FUNDRSING PROF-TEST30	Indirect (I/O#)
182	182	TRUE	ASSN OF FUNDRSING PROF-TEST31	Indirect (I/O#)
183	183	TRUE	ASSN OF FUNDRSING PROF-TEST32	Indirect (I/O#)
184	184	TRUE	ASSN OF FUNDRSING PROF-TEST33	Indirect (I/O#)

	A	B	C	D
185	185	TRUE	ASSN OF FUNDRSING PROF-TEST34	Indirect (I/O#)
186	186	TRUE	ASSN OF FUNDRSING PROF-TEST35	Indirect (I/O#)
187	187	TRUE	ASSN OF FUNDRSING PROF-TEST36	Indirect (I/O#)
188	188	TRUE	AMERIPRISE 2008	Indirect (I/O#)
189	189	TRUE	JPMC MASTER PRODUCTION	Indirect (I/O#)
190	190	TRUE	JPMORGAN CHASE COMMERCIAL	Indirect (I/O#)
191	191	TRUE	CDW HIMSS 08	Indirect (I/O#)
192	192	TRUE	CHICK-FIL-A NHPB 2007	Indirect (I/O#)
193	193	TRUE	BIRDSON/ZUMIEZ DJ BOOTH	Indirect (I/O#)
194	194	TRUE	VW ALTERNATIVE FUELS	Indirect (I/O#)
195	195	TRUE	JENNY GUCCI COFFEE & GELATO	Indirect (I/O#)
196	196	TRUE	CHICAGO MERCANTILE EXCHANGE	Indirect (I/O#)
197	197	TRUE	PHARMION NATL SALES MEETING	Indirect (I/O#)
198	198	TRUE	SEATTLE'S BEST COFFEE	Indirect (I/O#)
199	199	TRUE	FREEMAN/GE ECOMAGINATION	Indirect (I/O#)
200	200	TRUE	FREEMAN/TATA CONSULTING	Indirect (I/O#)
201	201	TRUE	FREEMAN/NAB MEETING	Indirect (I/O#)
202	202	TRUE	BRIGHT PHARMACEUTICALS	Indirect (I/O#)
203	203	TRUE	ELMHURST COLLEGE ADMISSIONS	Indirect (I/O#)
204	204	TRUE	CBS 2 CHICAGO MICROSITE	Indirect (I/O#)
205	205	TRUE	ABBOTT HUMIRA NEW INDICATION	Indirect (I/O#)
206	206	TRUE	SUN MICROSYSTEMS: AMERICAS	Indirect (I/O#)
207	207	TRUE	ACCENTURE MAR AND COM	Indirect (I/O#)
208	208	TRUE	MEDICIS ONLINE COMMUNITY	Indirect (I/O#)
209	209	TRUE	CBS 2007 LIFE IN FULL BLOOM	Indirect (I/O#)
210	210	TRUE	JET SET 2008 AT THE OLYMPICS	Indirect (I/O#)
211	211	TRUE	MY FIRST HOME LUNCH AND LEARN	Indirect (I/O#)
212	212	TRUE	E&J GALLO 2008 DISTRIBUTOR	Indirect (I/O#)
213	213	TRUE	MLS YOUTH INITIATIVE	Indirect (I/O#)
214	214	TRUE	CSL DIGITAL COMMUNICATIONS	Indirect (I/O#)
215	215	TRUE	CSL ACCOUNT OVERVIEW	Indirect (I/O#)
216	216	TRUE	IN HOUSE TRAINING O-64952	Indirect (I/O#)
217	217	TRUE	OFFICE REFURBISHMENT O-64953	Indirect (I/O#)
218	218	TRUE	CORP RENT ITEMS REPAIR O-64954	Indirect (I/O#)
219	219	TRUE	WAREHOUSE MAINTENANCE O-64955	Indirect (I/O#)
220	220	TRUE	BP IST CONFERENCE 2007	Indirect (I/O#)
221	221	TRUE	SEYFARTH INTRANET PROJECT	Indirect (I/O#)
222	222	TRUE	YRC SPONSORSHIP RECOMMENDATION	Indirect (I/O#)
223	223	TRUE	UPDATES TO EOL PROGRAM S-65015	Indirect (I/O#)
224	224	TRUE	CUSTOMER SERVICE WEEK-SEATTLE	Indirect (I/O#)
225	225	TRUE	INVENTORY DETROIT BRANCH	Indirect (I/O#)
226	226	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
227	227	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
228	228	TRUE	INDIANA CONV CTR & RCA DOME	Indirect (I/O#)
229	229	TRUE	MCDONALD'S CAPABILITIES	Indirect (I/O#)
230	230	TRUE	BP IST CONFERENCE	Indirect (I/O#)

	A	B	C	D
231	231	TRUE	PIA/GATF PREMIER PRINT AWARDS	Indirect (I/O#)
232	232	TRUE	SMIRNOFF ACTIVATION PLAN 07	Indirect (I/O#)
233	233	TRUE	JOSE CUERVO GOLDEN MARGARITA	Indirect (I/O#)
234	234	TRUE	ABSOLUT 2007 MOBILE	Indirect (I/O#)
235	235	TRUE	XCLD NIKE US OPEN TENNIS MOVEMENT	Indirect (I/O#)
236	236	TRUE	INT'L CONFIGURATOR WEB	Indirect (I/O#)
237	237	TRUE	STEMWINDER ADS S-65150	Indirect (I/O#)
238	238	TRUE	SPLASH RENTALS	Indirect (I/O#)
239	239	TRUE	ASSN OF FUNDRSING PROF-TEST50	Indirect (I/O#)
240	240	TRUE	ASSN OF FUNDRSING PROF-TEST51	Indirect (I/O#)
241	241	TRUE	ASSN OF FUNDRSING PROF-TEST52	Indirect (I/O#)
242	242	TRUE	ASSN OF FUNDRSING PROF-TEST53	Indirect (I/O#)
243	243	TRUE	ASSN OF FUNDRSING PROF-TEST54	Indirect (I/O#)
244	244	TRUE	ASSN OF FUNDRSING PROF-TEST55	Indirect (I/O#)
245	245	TRUE	ASSN OF FUNDRSING PROF-TEST56	Indirect (I/O#)
246	246	TRUE	ASSN OF FUNDRSING PROF-TEST57	Indirect (I/O#)
247	247	TRUE	ASSN OF FUNDRSING PROF-TEST58	Indirect (I/O#)
248	248	TRUE	ASSN OF FUNDRSING PROF-TEST59	Indirect (I/O#)
249	249	TRUE	ASSN OF FUNDRSING PROF-TEST60	Indirect (I/O#)
250	250	TRUE	ASSN OF FUNDRSING PROF-TEST61	Indirect (I/O#)
251	251	TRUE	ASSN OF FUNDRSING PROF-TEST62	Indirect (I/O#)
252	252	TRUE	ASSN OF FUNDRSING PROF-TEST63	Indirect (I/O#)
253	253	TRUE	ASSN OF FUNDRSING PROF-TEST64	Indirect (I/O#)
254	254	TRUE	XCLD NORTEL GLOBAL EVENTS STRATEGY	Indirect (I/O#)
255	255	TRUE	IO - 2008 NETWORK REFRESH - NON CAPITALI	Indirect (I/O#)
256	256	TRUE	JUNE 2007 MATERIAL INVENTORY	Indirect (I/O#)
257	257	TRUE	JUNE 2007 EQUIPMENT INVENTORY	Indirect (I/O#)
258	258	TRUE	CONFERENCE TABLE	Indirect (I/O#)
259	259	TRUE	IN HOUSE PROJECTS	Indirect (I/O#)
260	260	TRUE	IO - FOL ENHANCEMENTS 2008 - NON CAPITAL	Indirect (I/O#)
261	261	TRUE	IO - FREEMANCO ENH 2008 - NON CAPITALIZE	Indirect (I/O#)
262	262	TRUE	IO - TSS ENHANCEMENTS 2008	Indirect (I/O#)
263	263	TRUE	IO - EPS - PHASE II - NON CAPITALIZED	Indirect (I/O#)
264	264	TRUE	HOUSTON CARPET CLAIM 2007	Indirect (I/O#)
265	265	TRUE	HOUSTON BUILDING MOVE 2007	Indirect (I/O#)
266	266	TRUE	LV-FREEMAN BRANDING FY08	Indirect (I/O#)
267	267	TRUE	TRAFFIC GENERAL	Indirect (I/O#)
268	268	TRUE	INVENTORY GENERAL	Indirect (I/O#)
269	269	TRUE	MIS GENERAL RENTAL	Indirect (I/O#)
270	270	TRUE	MIS GENERAL PRODUCTION	Indirect (I/O#)
271	271	TRUE	MEETINGS	Indirect (I/O#)
272	272	TRUE	MEETINGS	Indirect (I/O#)
273	273	TRUE	AMERICAN HEART WALK - ANAHEIM	Indirect (I/O#)
274	274	TRUE	STAR LEARNING PROGRAM FY08-LV	Indirect (I/O#)
275	275	TRUE	AMERICAN HEART WALK FY08 - LV	Indirect (I/O#)
276	276	TRUE	LENOYLE-DON'T BELIEVE THE HYPE	Indirect (I/O#)

	A	B	C	D
277	277	TRUE	ATC-SUBWAY FRESH FIT	Indirect (I/O#)
278	278	TRUE	FDC DALLAS-DRUG TESTING	Indirect (I/O#)
279	279	TRUE	MAINTENANCE	Indirect (I/O#)
280	280	TRUE	AMERICAN LEGION	Indirect (I/O#)
281	281	TRUE	HOUSTON SHOP 2008	Indirect (I/O#)
282	282	TRUE	HOUSTON WAREHOUSE 2008	Indirect (I/O#)
283	283	TRUE	HOUSTON INVENTORY 2008	Indirect (I/O#)
284	284	TRUE	HOUSTON OSHA/SAFETY/UNION 08	Indirect (I/O#)
285	285	TRUE	HOUSTON COMPANY MEETING 2008	Indirect (I/O#)
286	286	TRUE	GDIT VIDEO	Indirect (I/O#)
287	287	TRUE	CTIA IT & ENTERTAINMENT 2007	Indirect (I/O#)
288	288	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)
289	289	TRUE	LV-INTERIM INVENTORY (FDSI)'08	Indirect (I/O#)
290	290	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
291	291	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
292	292	TRUE	LV-ANNUAL INVENTORY (FDSI) '08	Indirect (I/O#)
293	293	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
294	294	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
295	295	TRUE	LV-OFFICE MOVES (FDSI) '08	Indirect (I/O#)
296	296	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
297	297	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
298	298	TRUE	LV-BUILDING REPAIRS (FDSI) '08	Indirect (I/O#)
299	299	TRUE	LV-BUILDING REPAIRS (FES) '08	Indirect (I/O#)
300	300	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)

	E	F	G	H	I	J	K	L	M
1		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
2		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
3		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
4	11015	CRTD			THOMAS B THOMAS BUTLER			TFC1	11
5	11015	CLSD	41334	41455	THOMAS B THOMAS BUTLER			TFC2	11
6	11015	CLSD	41334	41455	TOM BUTLITOM BUTLER			TFC2	11
7	11015	CLSD	41365	41455	TOM BUTLITOM BUTLER			TFC2	11
8	11015	CLSD	41365	41395	TOM BUTLITOM BUTLER			TFC2	11
9	11015	CLSD	41395	41455	TOM BUTLITOM BUTLER			TFC2	11
10	11015	CLSD	41426	41455	TOM BUTLITOM BUTLER			TFC2	11
11	11015	CLSD	41426	41486	TOM BUTLITOM BUTLER			TFC2	11
12		CLSD	39400	39722	KERI HINTC KERI HINTON			TFC2	01
13		CLSD	39640	39904	MARILYN G MARILYN GARRETT			TFC2	50
14		CLSD	39524	39629	LARRY BLAI LARRY BLANN			TFC2	01
15		CLSD	39630	39994	THOMAS B THOMAS BRODEUR			TFC2	01
16	1270	CLSD	40122	41820	RICHARD N RICHARD NOLTENSME			TFC2	01
17	1210	CLSD	40624	40626	JANET KAN JANET KANE			TFC2	01
18	1010	CLSD	40718	40718	TERRY JOI TERRY JOI			TFC2	01
19	1110	CLSD	41038	41040	STEPHANIE STEPHANIE BARTHOLC			TFC2	01
20	8593	CLSD	41244	41289	WILLIAM B FLOYD GILLAM			TFC2	08
21	1110	CLSD SETC	41710	41712	RACHEL JO JEANNE POWERS			TFC2	01
22		REL						TFC2	
23		CLSD	36798	40359	00369567	00369567		TFC2	01
24		CLSD	37073	40359	00020086	00020086		TFC2	
25		CLSD	37073	40359	00372663	00372663		TFC2	01
26	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
27	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
28	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
29	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
30	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
31		CLSD	37073	42200	00369567	00369567		TFC2	01
32		CLSD	37073	42186	00369567	00369567		TFC2	01
33		CLSD	37073	42200	00369567	00369567		TFC2	01
34		CLSD	37073	42186	00369567	00369567		TFC2	01
35		CLSD	37073	40359	00369567	00369567		TFC2	01
36		CLSD	37073	42185	00020086	00020086		TFC2	01
37		CLSD	37202	42186	00372193	00371568		TFC2	01
38		CLSD	37300	40359	00371501	00372163		TFC2	01
39		CLSD	37314	40359	00020093	00020093		TFC2	01
40		CLSD	37316	40359	00020093	00020093		TFC2	01
41		REL	37316	44012	00020093	00020086		TFC2	01
42		CLSD	37316	42185	00372663	00372663		TFC2	01
43		CLSD	37459	40359	00020086	00020086		TFC2	01
44		CLSD	37459	40359	00372663	00372663		TFC2	01
45		CLSD	37469	42186	00367782	00367782		TFC2	01
46		CLSD	37571	40359	00369396	00369396		TFC2	01

	E	F	G	H	I	J	K	L	M
47		CLSD	37638	42186	00371568	00371568		TFC2	01
48		CLSD	37666	42200	00367782	00367782		TFC2	01
49		CLSD	38687	39447	00367977	00367977		TFC2	01
50		CLSD	37722	42186	00369396	00369396		TFC2	01
51		CLSD	37722	40359	00372048	00372048		TFC2	03
52		CLSD	37764	40359	00020088	00020088		TFC2	01
53		CLSD	37803	40359	00020093	00020093		TFC2	01
54	1015	CLSD						TFC2	01
55	2085	CLSD						TFC2	02
56	3015	CLSD						TFC2	03
57	4010	CLSD						TFC2	04
58	6085	CLSD						TFC2	06
59	14306	CLSD						TFC2	14
60	50015	CLSD						TFC2	50
61	1101	CLSD							01
62		CLSD	37890	40359	00369396	00369396		TFC2	01
63		CLSD	37925	40359	00020086	00020086		TFC2	01
64		CLSD	37925	40359	00372048	00372048		TFC2	03
65		CLSD	37993	40359	00369567	00369597		TFC2	01
66		CLSD	38687	39447	00367977	00367977		TFC2	01
67		CLSD	38687	39447	00367977	00367977		TFC2	01
68		CLSD	38687	39447	00367977	00367977		TFC2	01
69		CLSD	38687	39447	00367977	00367977		TFC2	01
70		CLSD	38018	40543	00368670	00368670		TFC2	01
71		CLSD	38055	40359	00371931	00371931		TFC2	01
72		CLSD	38148	42186	00372516	00372516		TFC2	01
73		CLSD	38687	39447	00367977	00367977		TFC2	01
74		CLSD	38687	39447	00367977	00367977		TFC2	01
75		CLSD	38687	39447	00367977	00367977		TFC2	01
76		CLSD	38687	39447	00367977	00367977		TFC2	01
77		CLSD	38687	39447	00367977	00367977		TFC2	01
78		CLSD	38687	39447	00367977	00367977		TFC2	01
79		REL	38204	44012	00369583	00369583		TFC2	01
80		CLSD	38204	40359	00372663	00372663		TFC2	01
81		CLSD	38250	40359	00369396	00369396		TFC2	01
82		CLSD	38296	40359	00020093	00020093		TFC2	01
83		CLSD GMP'S	38372	40359	00690132	00020086		TFC2	01
84		CLSD	38372	40359	00372663	00372663		TFC2	01
85		CLSD	38434	40359	00020093	00020093		TFC2	01
86		CLSD	39052	39447	00367977	00367977		TFC2	01
87		CLSD	39052	39447	00367977	00367977		TFC2	01
88		CLSD	39052	39447	00367977	00367977		TFC2	01
89		CLSD	38534	40359	00020086	00020086		TFC2	01
90		CLSD	38567	39358	00516514	00516514		TFC2	01
91		CLSD	38583	38589	JACKIE LOR	JACKIE LORIA		TFC2	01
92		CLSD	39083	39447	00368692	00368692		TFC2	01

	E	F	G	H	I	J	K	L	M
93		CLSD	39202	39629	00368692	00368692		TFC2	01
94		CLSD	39083	39447	00368692	00368692		TFC2	01
95		CLSD	39234	39355	00368696	00368696		TFC2	01
96		CLSD	39253	39294	00368696	00368696		TFC2	01
97		CLSD	39279	39324	00368713	00368713		TFC2	01
98		CLSD	39264	39294	00368621	00368621		TFC2	01
99		CLSD	39264	39447	00368696	00368696		TFC2	01
100	1160	CLSD SETC	38700	42185	00369396	00369396		TFC2	01
101		CLSD	39382	39385	00346158	00368472		TFC2	01
102		CLSD	39364	39368	00369594	00370150		TFC2	01
103		CLSD	39326	39599	DENISE AVI	DENISE AVELLANOSA		TFC2	01
104		CLSD	38869	39691	00371853	00371853		TFC2	01
105		CLSD	38869	39355	00368399	00368399		TFC2	01
106		CLSD	38899	39629	00369246	00369246		TFC2	01
107	50015	CLSD	38626	39994	DEBBIE MC	DEBBIE MCMAHAN		TFC2	50
108	1040	CLSD SETC	38939	39629	00020088	00020088		TFC2	01
109		CLSD	38978	42186	00369567	00369567		TFC2	01
110		CLSD	38978	42186	00369567	00369567		TFC2	01
111	1160	CLSD SETC	39173	42186	00369567	00369567		TFC2	01
112		CLSD	39029	40359	00369396	00369396		TFC2	01
113		CLSD	39417	39447	00369664	00369664		TFC2	01
114		CLSD	39052	39446	00372927	00372927		TFC2	01
115		CLSD	39264	39294	00368284	00368284		TFC2	03
116		CLSD	39295	39325	00368284	00368284		TFC2	03
117		CLSD	39326	39355	00671772	00671772		TFC2	03
118		CLSD	39356	39386	00671772	00671772		TFC2	03
119		CLSD	39387	39416	00671772	00671772		TFC2	03
120		CLSD	39417	39447	00671772	00671772		TFC2	03
121		CLSD	39264	39294	00369246	00369246		TFC2	01
122		CLSD	39295	39325	00369246	00369246		TFC2	01
123		CLSD	39326	39355	00369246	00369246		TFC2	01
124		CLSD	39356	39386	00369246	00369246		TFC2	01
125		CLSD	39387	39416	00369246	00369246		TFC2	01
126		CLSD	39417	39447	00369246	00369246		TFC2	01
127		CLSD	39264	39294	00369246	00369246		TFC2	01
128		CLSD	39295	39325	00369246	00369246		TFC2	01
129		CLSD	39326	39355	00369246	00369246		TFC2	01
130		CLSD	39356	39386	00369246	00369246		TFC2	01
131		CLSD	39387	39416	00369246	00369246		TFC2	01
132		CLSD	39417	39447	00369246	00369246		TFC2	01
133		CLSD	39083	39447	00369291	00369291		TFC2	03
134	1160	CLSD SETC	39199	39599	00369396	00369396		TFC2	01
135		CLSD	39083	39447	00370682	00370682		TFC2	01
136		CLSD	39083	39447	00368426	00368426		TFC2	01
137		CLSD	39171	39538	00369212	00369212		TFC2	01
138		CLSD	39129	39507	00368115	00368115		TFC2	01

	E	F	G	H	I	J	K	L	M
139	50015	CLSD	39083	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
140	50015	CLSD	39084	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
141	50015	CLSD	39083	39691	DAVID SIPP	DAVID SIPP		TFC2	50
142	1150	CLSD SETC	39142	39506	00369534	00369534		TFC2	01
143		CLSD	39338	39338	00585482	00585482		TFC2	01
144		CLSD	39531	39535	00367839	00367839		TFC2	01
145		CLSD	39531	39535	00371828	00371828		TFC2	01
146		CLSD	39531	39535	00367694	00367694		TFC2	01
147		CLSD	39531	39535	00369674	00369674		TFC2	01
148		CLSD	39531	39535	00360724	00360724		TFC2	01
149		CLSD	39531	39535	00518770	00518770		TFC2	01
150		CLSD	39531	39535	00368399	00368399		TFC2	01
151		CLSD	39531	39535	00354703	00354703		TFC2	01
152		CLSD	39531	39535	00368391	00368391		TFC2	01
153		CLSD	39531	39535	00368330	00368330		TFC2	01
154		CLSD	39531	39535	00368322	00368322		TFC2	01
155		CLSD	39531	39535	00369419	00369419		TFC2	01
156		CLSD	39531	39535	00369003	00369003		TFC2	01
157		CLSD	39531	39535	00368115	00368115		TFC2	01
158		CLSD	39531	39535	00369311	00369311		TFC2	01
159		CLSD	39531	39535	00370201	00370201		TFC2	01
160		CLSD	39531	39535	00369003	00010367		TFC2	01
161		CLSD	39531	39535	00479174	00479174		TFC2	01
162		CLSD	39531	39535	00369567	00369567		TFC2	01
163		CLSD	39531	39535	00367782	00367782		TFC2	01
164		CLSD	39531	39535	00370741	00370741		TFC2	01
165		CLSD	39531	39535	00370784	00370784		TFC2	01
166		CLSD	39531	39535	00368128	00368128		TFC2	01
167		CLSD	39531	39535	00100083	00100083		TFC2	08
168		CLSD	39531	39535	00100067	00100067		TFC2	08
169		CLSD	39531	39535	00100072	00100072		TFC2	08
170		CLSD	39531	39535	00369030	00369030		TFC2	01
171		CLSD	39531	39535	00369030	00369030		TFC2	01
172		CLSD	39531	39535	00369030	00369030		TFC2	01
173	50015	CLSD	38991	39629	NANCY FLC	NANCY FLOYD		TFC2	50
174		CLSD	39264	39294	00479180	00479180		TFC2	01
175		CLSD	39295	39325	00479180	00479180		TFC2	01
176		CLSD	39326	39355	00479180	00479180		TFC2	01
177		CLSD	39356	39386	00479180	00479180		TFC2	01
178		CLSD	39387	39416	00479180	00479180		TFC2	01
179		CLSD	39417	39447	00479180	00479180		TFC2	01
180		CLSD	39264	39629	00479345	00479345		TFC2	01
181		CLSD	39531	39535	00367931	00367931		TFC2	01
182		CLSD	39531	39535	00372526	00372526		TFC2	01
183		CLSD	39531	39535	00369030	00369030		TFC2	01
184		CLSD	39531	39535	00369654	00369654		TFC2	01

	E	F	G	H	I	J	K	L	M
185		CLSD	39531	39535	00373125	00373125		TFC2	01
186		CLSD	39531	39535	00373186	00373186		TFC2	01
187		CLSD	39531	39535	00010364	00010364		TFC2	01
188		CLSD	39173	39447	00373207	00373207		TFC2	01
189		CLSD	39173	39355	00373224	00373224		TFC2	01
190		CLSD	39173	39355	00373224	00373224		TFC2	01
191		CLSD	39173	39447	00373220	00373220		TFC2	01
192		CLSD	39173	39355	00373207	00373207		TFC2	01
193		CLSD	39173	39355	00373207	00373207		TFC2	01
194		CLSD	39173	39447	00373207	00373207		TFC2	01
195		CLSD	39173	39355	00373225	00373225		TFC2	01
196		CLSD	39173	39355	00373211	00373211		TFC2	01
197		CLSD	39173	39447	00373227	00373227		TFC2	01
198		CLSD	39173	39447	00373221	00373221		TFC2	01
199		CLSD	39173	39355	00373228	00373228		TFC2	01
200		CLSD	39173	39355	00373220	00373220		TFC2	01
201		CLSD	39173	39447	00373221	00373221		TFC2	01
202		CLSD	39173	39355	00373227	00373227		TFC2	01
203		CLSD	39173	39355	00373232	00373232		TFC2	01
204		CLSD	39173	39447	00373233	00373233		TFC2	01
205		CLSD	39173	39447	00373227	00373227		TFC2	01
206		CLSD	39173	39447	00373232	00373232		TFC2	01
207		CLSD	39173	39355	00373232	00373232		TFC2	01
208		CLSD	39173	39355	00373210	00373210		TFC2	01
209		CLSD	39173	39447	00373202	00373202		TFC2	01
210		CLSD	39173	39447	00373232	00373232		TFC2	01
211		CLSD	39173	39355	00373231	00373231		TFC2	01
212		CLSD	39173	39355	00373204	00373202		TFC2	01
213		CLSD	39173	39355	00373216	00373216		TFC2	01
214		CLSD	39173	39355	00373210	00373210		TFC2	01
215		CLSD	39173	39355	00373210	00373210		TFC2	01
216		CLSD	39203	39994	00368264	00368264		TFC2	01
217		CLSD	39203	39994	00368264	00368264		TFC2	01
218		CLSD	39203	39994	00368264	00368264		TFC2	01
219		CLSD	39203	39994	00368264	00368264		TFC2	01
220		CLSD	39196	39286	00373207	00373203		TFC2	01
221		CLSD	39203	39325	00373205	00373203		TFC2	01
222		CLSD	39204	39325	00373228	00373228		TFC2	01
223		CLSD	39263	39980	00368264	00368264		TFC2	01
224		CLSD	39307	39311	00370233	00370233		TFC2	01
225		CLSD	39234	39325	00371853	00371853		TFC2	01
226		CLSD	39226	39387	00372009	00372009		TFC2	01
227		CLSD	39226	39387	00479227	00479227		TFC2	01
228		CLSD	39283	39285	00368232	00368232		TFC2	01
229		CLSD	39204	39355	00373203	00373203		TFC2	01
230		CLSD	39190	39355	00373203	00373203		TFC2	01

	E	F	G	H	I	J	K	L	M
231		CLSD	39203	39447	00373203	00373203		TFC2	01
232		CLSD	39203	39294	00373210	00373210		TFC2	01
233		CLSD	39203	39447	00373210	00373210		TFC2	01
234		CLSD	39173	39447	00373210	00373210		TFC2	01
235		CLSD	39226	39263	999999	999999		TFC2	01
236		CLSD	39248	39325	373205	373203		TFC2	01
237	1220	CLSD SETC	39507	39507	00368362	00368362		TFC2	01
238		CLSD	39262	39268	00515553	00515553		TFC2	01
239		CLSD	39531	39535	00369030	00369030		TFC2	01
240		CLSD	39531	39535	00369030	00369030		TFC2	01
241		CLSD	39531	39535	00369030	00369030		TFC2	01
242		CLSD	39531	39535	00369030	00369030		TFC2	01
243		CLSD	39531	39535	00369030	00369030		TFC2	01
244		CLSD	39531	39535	00369030	00369030		TFC2	01
245		CLSD	39531	39535	00369030	00369030		TFC2	01
246		CLSD	39531	39535	00369030	00369030		TFC2	01
247		CLSD	39531	39535	00369030	00369030		TFC2	01
248		CLSD	39531	39535	00369030	00369030		TFC2	01
249		CLSD	39531	39535	00369030	00369030		TFC2	01
250		CLSD	39531	39535	00369030	00369030		TFC2	01
251		CLSD	39531	39535	00369030	00369030		TFC2	01
252		CLSD	39531	39535	00369030	00369030		TFC2	01
253		CLSD	39531	39535	00369030	00369030		TFC2	01
254		CLSD	39288	39447	373222	373222		TFC2	01
255	50015	CLSD	39083	39994	DAVID SIPP	DAVID SIPP		TFC2	50
256		CLSD	39234	39294	00369405	00369653		TFC2	01
257		CLSD	39234	39294	00369405	00369653		TFC2	01
258		CLSD	39245	39387	00367676	00367676		TFC2	01
259	1110	CLSD SETC	39258	39447	00515101	00515101		TFC2	01
260	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
261	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
262	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
263	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
264		CLSD	39234	39447	00368313	00368313		TFC2	01
265	1040	CLSD SETC	39234	39447	00368313	00368313		TFC2	01
266		CLSD	39264	39629	00479345	00479345		TFC2	01
267		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
268		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
269		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
270		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
271		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
272		CLSD	39264	39629	ALAN CRAI	ALAN CRAIG SMITH		TFC2	03
273		CLSD	39254	39355	00020086	00020086		TFC2	01
274		CLSD	39264	39629	00479066	00479066		TFC2	01
275		CLSD	39264	39369	00479066	00479066		TFC2	01
276		CLSD	39262	39265	00372714	00372714		TFC2	01

	E	F	G	H	I	J	K	L	M
277		CLSD	39240	39386	373216	373216		TFC2	01
278		CLSD	39264	39629	00010364	00010364		TFC2	01
279		CLSD	39264	39294	00368978	00368978		TFC2	01
280		CLSD	39266	39266	00368104	00368104		TFC2	01
281		CLSD	39629	39629	00369246	00369246		TFC2	01
282		CLSD	39629	39629	00369246	00369246		TFC2	01
283		CLSD	39629	39629	00369246	00369246		TFC2	01
284		CLSD	39629	39629	00369246	00369246		TFC2	01
285		CLSD	39629	39629	00369246	00369246		TFC2	01
286		CLSD	39258	39268	373220	373220		TFC2	01
287		CLSD	39244	39294	373220	373220		TFC2	01
288		CLSD	39264	39355	00515101	00515101		TFC2	01
289		CLSD	39264	39629	00479345	00479345		TFC2	01
290		CLSD	39264	39629	00479227	00479227		TFC2	01
291		CLSD	39264	39629	00479227	00479227		TFC2	01
292		CLSD	39264	39629	00479345	00479345		TFC2	01
293		CLSD	39264	39629	00479227	00479227		TFC2	01
294		CLSD	39264	39629	00479227	00479227		TFC2	01
295		CLSD	39264	39629	00479345	00479345		TFC2	01
296		CLSD	39264	39629	00479227	00479227		TFC2	01
297		CLSD	39264	39629	00479227	00479227		TFC2	01
298		CLSD	39264	39629	00479345	00479345		TFC2	01
299		CLSD	39264	39629	00479227	00479227		TFC2	01
300		CLSD	39264	39355	00515101	00515101		TFC2	01

	A	B	C	D
1	1	TRUE	Immersa New Business Development	Indirect (I/O#)
2	2	TRUE	Immersa Overhead Expenses	Indirect (I/O#)
3	3	TRUE	Immeresa Audit New Business Development	Indirect (I/O#)
4	4	TRUE	Freeman Account Management	Indirect (I/O#)
5	5	TRUE	SANOFI TTS 2013	Indirect (I/O#)
6	6	TRUE	FXP SF - CAS ELI LILY	Indirect (I/O#)
7	7	TRUE	FXP SF -AT&T ENHANCE	Indirect (I/O#)
8	8	TRUE	FXP-3M PARTICIPATION	Indirect (I/O#)
9	9	TRUE	FXP DOLBY PROPOSAL	Indirect (I/O#)
10	10	TRUE	FXP JStreet Proposal	Indirect (I/O#)
11	11	TRUE	FXP ASA PROPOSAL	Indirect (I/O#)
12	12	TRUE	VK CAPITAL GROUP CLIENT EVENT	Indirect (I/O#)
13	13	TRUE	SAP PURCHASING ROLL-OUT	Indirect (I/O#)
14	14	TRUE	XCLD WAREHOUSE SPRING CLEANING	Indirect (I/O#)
15	15	TRUE	CORPORATE IS EXPENSES@LAS VEGAS	Indirect (I/O#)
16	16	TRUE	SD ELECTRICAL MAINTENANCE	Indirect (I/O#)
17	17	TRUE	MICROSOFT AIIM MAR 2011	Indirect (I/O#)
18	18	TRUE	MPI ANNUAL AWARDS DINNER	Indirect (I/O#)
19	19	TRUE	XCLDCOLLEGE STRENGTH & CONDIT COACH 5/12	Indirect (I/O#)
20	20	TRUE	XCLD#2 FEEDER CABLE/#2/4 TILS & RETROFIT	Indirect (I/O#)
21	21	TRUE	31972 GLOBAL PET BTH# TBD PURINA	Indirect (I/O#)
22	22	TRUE	HARVARD MANAGE MENTOR (HMM)	Indirect (I/O#)
23	23	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
24	24	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
25	25	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
26	26	TRUE	SAN DIEGO MARRIOTT HOTE	Indirect (I/O#)
27	27	TRUE	SHERATON SD HOTEL	Indirect (I/O#)
28	28	TRUE	TOWN & COUNTRY RESORT &	Indirect (I/O#)
29	29	TRUE	HYATT REGENCY SAN DIEGO	Indirect (I/O#)
30	30	TRUE	SD CONVENTION CENTER	Indirect (I/O#)
31	31	TRUE	DISNEYLAND HOTEL	Indirect (I/O#)
32	32	TRUE	ANAHEIM MARRIOTT	Indirect (I/O#)
33	33	TRUE	ANAHEIM HILTON	Indirect (I/O#)
34	34	TRUE	ANAHEIM CONVENTION CENT	Indirect (I/O#)
35	35	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
36	36	TRUE	EQUIP REPAIR	Indirect (I/O#)
37	37	TRUE	LOS ANGELES CC	Indirect (I/O#)
38	38	TRUE	EXHIBITOR SALES PROJECT	Indirect (I/O#)
39	39	TRUE	CARPET PADDING RECYCLIN	Indirect (I/O#)
40	40	TRUE	PAINT BOOTH LABOR/MAINT	Indirect (I/O#)
41	41	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
42	42	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
43	43	TRUE	BRANCH SAFETY	Indirect (I/O#)
44	44	TRUE	BRANCH SAFETY	Indirect (I/O#)
45	45	TRUE	S D CONV & VISITORS BUR	Indirect (I/O#)
46	46	TRUE	ANAHEIM SCHOOL DISTRICT	Indirect (I/O#)

	A	B	C	D
47	47	TRUE	WESTIN BONAVENTURE	Indirect (I/O#)
48	48	TRUE	CENTURY PLAZA	Indirect (I/O#)
49	49	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
50	50	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
51	51	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
52	52	TRUE	SAN DIEGO BUILDING	Indirect (I/O#)
53	53	TRUE	ANAHEIM CLEANING	Indirect (I/O#)
54	54	TRUE	Hours Correction for EP6	Indirect (I/O#)
55	55	TRUE	Hours Correction for EP6	Indirect (I/O#)
56	56	TRUE	Hours Correction for EP6	Indirect (I/O#)
57	57	TRUE	Hours Correction for EP6	Indirect (I/O#)
58	58	TRUE	Hours Correction for EP6	Indirect (I/O#)
59	59	TRUE	Hours Correction for EP6	Indirect (I/O#)
60	60	TRUE	Hours Correction for EP6	Indirect (I/O#)
61	61	TRUE	dummy IO to fix RA settlement issue	Indirect (I/O#)
62	62	TRUE	DEPOT EXPENSES / NON REVENUE	Indirect (I/O#)
63	63	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
64	64	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
65	65	TRUE	ANA SALES PROJECT ESTIMATES	Indirect (I/O#)
66	66	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
67	67	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
68	68	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
69	69	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
70	70	TRUE	SALES PROPOSALS	Indirect (I/O#)
71	71	TRUE	SAN DIEGO BRANCH SAFETY	Indirect (I/O#)
72	72	TRUE	WESTIN LONG BEACH	Indirect (I/O#)
73	73	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
74	74	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
75	75	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
76	76	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
77	77	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
78	78	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
79	79	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
80	80	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
81	81	TRUE	ANAHEIM TEAM CHALLENGE	Indirect (I/O#)
82	82	TRUE	ANAHEIM GOLF TOURNAMENT SIGNS	Indirect (I/O#)
83	83	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
84	84	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
85	85	TRUE	LEGGATT & PLATT PADDING LABOR	Indirect (I/O#)
86	86	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
87	87	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
88	88	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
89	89	TRUE	ANAHEIM CHARITY JOBS	Indirect (I/O#)
90	90	TRUE	ORLANDO CVB AUGUST LUCNEON	Indirect (I/O#)
91	91	TRUE	AVW - GENERAL MGRS MTG	Indirect (I/O#)
92	92	TRUE	ELMWOOD FITNESS CENTER	Indirect (I/O#)

	A	B	C	D
93	93	TRUE	DRAFTING FUTURE SALES	Indirect (I/O#)
94	94	TRUE	AMERICAN HEART WALK	Indirect (I/O#)
95	95	TRUE	FDC NO OFFICE WHSE CLEANUP	Indirect (I/O#)
96	96	TRUE	FDSI NO VEHICLE REPAINTING	Indirect (I/O#)
97	97	TRUE	FDSI NO CUSTOMER SVC WEEK	Indirect (I/O#)
98	98	TRUE	ST JOHN THEATRE	Indirect (I/O#)
99	99	TRUE	FDC NO TABLE REFURB	Indirect (I/O#)
100	100	TRUE	ONTARIO CONVENTION CENTER	Indirect (I/O#)
101	101	TRUE	MEDICAL GROUP MGMT (G) 10/07	Indirect (I/O#)
102	102	TRUE	AM ASSN OF ORAL & MAXILLOFACIA	Indirect (I/O#)
103	103	TRUE	JACOB JAVITS SYMP (G) 9/07	Indirect (I/O#)
104	104	TRUE	INVENTORY DETROIT	Indirect (I/O#)
105	105	TRUE	MCCNO REOPENING RECEPTION	Indirect (I/O#)
106	106	TRUE	RELIANT PARK CUSTOMER RELATION	Indirect (I/O#)
107	107	TRUE	IO - ERP MASTER - NON CAPITALIZED	Indirect (I/O#)
108	108	TRUE	GRBCC CUSTOMER RELATIONS	Indirect (I/O#)
109	109	TRUE	RENAISSANCE HOLLYWOOD HOTEL	Indirect (I/O#)
110	110	TRUE	BEVERLY HILTON HOTEL	Indirect (I/O#)
111	111	TRUE	CALSAE	Indirect (I/O#)
112	112	TRUE	ANAHEIM CHARITABLE ORGANIZATIO	Indirect (I/O#)
113	113	TRUE	DMA (G) 12/07	Indirect (I/O#)
114	114	TRUE	FAB 2006 X MAS PARTY	Indirect (I/O#)
115	115	TRUE	CHICAGO WAREHOUSE 07/07	Indirect (I/O#)
116	116	TRUE	CHICAGO WAREHOUSE 08/07	Indirect (I/O#)
117	117	TRUE	CHICAGO WAREHOUSE 09/07	Indirect (I/O#)
118	118	TRUE	CHICAGO WAREHOUSE 10/07	Indirect (I/O#)
119	119	TRUE	CHICAGO WAREHOUSE 11/07	Indirect (I/O#)
120	120	TRUE	CHICAGO WAREHOUSE 12/07	Indirect (I/O#)
121	121	TRUE	HOUSTON WAREHOUSE - 07/07	Indirect (I/O#)
122	122	TRUE	HOUSTON WAREHOUSE - 08/07	Indirect (I/O#)
123	123	TRUE	HOUSTON WAREHOUSE - 09/07	Indirect (I/O#)
124	124	TRUE	HOUSTON WAREHOUSE - 10/07	Indirect (I/O#)
125	125	TRUE	HOUSTON WAREHOUSE - 11/07	Indirect (I/O#)
126	126	TRUE	HOUSTON WAREHOUSE - 12/07	Indirect (I/O#)
127	127	TRUE	HOUSTON FREIGHT WAREHOUSE 7/07	Indirect (I/O#)
128	128	TRUE	HOUSTON FREIGHT WAREHOUSE 8/07	Indirect (I/O#)
129	129	TRUE	HOUSTON FREIGHT WAREHOUSE 9/07	Indirect (I/O#)
130	130	TRUE	HOUSTON FREIGHT WAREHOUSE 10/7	Indirect (I/O#)
131	131	TRUE	HOUSTON FREIGHT WAREHOUSE 11/7	Indirect (I/O#)
132	132	TRUE	HOUSTON FREIGHT WAREHOUSE 12/7	Indirect (I/O#)
133	133	TRUE	R2 PROJECT FY'07	Indirect (I/O#)
134	134	TRUE	ADVANSTAR - IMS TOUR	Indirect (I/O#)
135	135	TRUE	CHGO CONV & TOURISM/NON-REVEN	Indirect (I/O#)
136	136	TRUE	CHICAGO BRANCH DISASTER PLAN	Indirect (I/O#)
137	137	TRUE	EPS TEST JOB 5	Indirect (I/O#)
138	138	TRUE	GRAND HYATT	Indirect (I/O#)

	A	B	C	D
139	139	TRUE	IO - FOL ENH FROM USABILITY - NON CAPITA	Indirect (I/O#)
140	140	TRUE	IO -FREEMAN CAD ELECTRICAL - NON CAPITAL	Indirect (I/O#)
141	141	TRUE	IO - SECURITY REMEDIATION PROJECT - NON	Indirect (I/O#)
142	142	TRUE	2007 HEART WALK CAMPAIGN	Indirect (I/O#)
143	143	TRUE	AHA HEART WALK 2007	Indirect (I/O#)
144	144	TRUE	ASSN OF FUNDRSING PROF - TEST1	Indirect (I/O#)
145	145	TRUE	ASSN OF FUNDRSING PROF - TEST2	Indirect (I/O#)
146	146	TRUE	ASSN OF FUNDRSING PROF - TEST3	Indirect (I/O#)
147	147	TRUE	ASSN OF FUNDRSING PROF - TEST4	Indirect (I/O#)
148	148	TRUE	ASSN OF FUNDRSING PROF - TEST5	Indirect (I/O#)
149	149	TRUE	XCLD ASSN OF FUNDRSING PROF - TEST6	Indirect (I/O#)
150	150	TRUE	ASSN OF FUNDRSING PROF - TEST7	Indirect (I/O#)
151	151	TRUE	ASSN OF FUNDRSING PROF - TEST8	Indirect (I/O#)
152	152	TRUE	ASSN OF FUNDRSING PROF - TEST9	Indirect (I/O#)
153	153	TRUE	ASSN OF FUNDRSING PROF-TEST10	Indirect (I/O#)
154	154	TRUE	ASSN OF FUNDRSING PROF-TEST11	Indirect (I/O#)
155	155	TRUE	ASSN OF FUNDRSING PROF-TEST12	Indirect (I/O#)
156	156	TRUE	XCLD - ASSN OF FUNDRSING PROF	Indirect (I/O#)
157	157	TRUE	ASSN OF FUNDRSING PROF-TEST14	Indirect (I/O#)
158	158	TRUE	ASSN OF FUNDRSING PROF-TEST15	Indirect (I/O#)
159	159	TRUE	ASSN OF FUNDRSING PROF-TEST16	Indirect (I/O#)
160	160	TRUE	XCLD - ASSN OF FUNDRSING PROF-	Indirect (I/O#)
161	161	TRUE	ASSN OF FUNDRSING PROF-TEST18	Indirect (I/O#)
162	162	TRUE	ASSN OF FUNDRSING PROF-TEST19	Indirect (I/O#)
163	163	TRUE	ASSN OF FUNDRSING PROF-TEST20	Indirect (I/O#)
164	164	TRUE	ASSN OF FUNDRSING PROF-TEST21	Indirect (I/O#)
165	165	TRUE	ASSN OF FUNDRSING PROF-TEST22	Indirect (I/O#)
166	166	TRUE	ASSN OF FUNDRSING PROF-TEST23	Indirect (I/O#)
167	167	TRUE	ASSN OF FUNDRSING PROF-TEST24	Indirect (I/O#)
168	168	TRUE	ASSN OF FUNDRSING PROF-TEST25	Indirect (I/O#)
169	169	TRUE	ASSN OF FUNDRSING PROF-TEST26	Indirect (I/O#)
170	170	TRUE	ASSN OF FUNDRSING PROF-TEST27	Indirect (I/O#)
171	171	TRUE	ASSN OF FUNDRSING PROF-TEST28	Indirect (I/O#)
172	172	TRUE	ASSN OF FUNDRSING PROF-TEST29	Indirect (I/O#)
173	173	TRUE	IO - MIS SCHEDULE GENERATOR - NON CAPITA	Indirect (I/O#)
174	174	TRUE	CUSTOMER SERVICE (G) 7/07	Indirect (I/O#)
175	175	TRUE	CUSTOMER SERVICE (G) 8/07	Indirect (I/O#)
176	176	TRUE	CUSTOMER SERVICE (G) 9/07	Indirect (I/O#)
177	177	TRUE	CUSTOMER SERVICE (G) 10/07	Indirect (I/O#)
178	178	TRUE	CUSTOMER SERVICE (G) 11/07	Indirect (I/O#)
179	179	TRUE	CUSTOMER SERVICE (G) 12/07	Indirect (I/O#)
180	180	TRUE	LV-FREEMAN BRANDING '08	Indirect (I/O#)
181	181	TRUE	ASSN OF FUNDRSING PROF-TEST30	Indirect (I/O#)
182	182	TRUE	ASSN OF FUNDRSING PROF-TEST31	Indirect (I/O#)
183	183	TRUE	ASSN OF FUNDRSING PROF-TEST32	Indirect (I/O#)
184	184	TRUE	ASSN OF FUNDRSING PROF-TEST33	Indirect (I/O#)

	A	B	C	D
185	185	TRUE	ASSN OF FUNDRSING PROF-TEST34	Indirect (I/O#)
186	186	TRUE	ASSN OF FUNDRSING PROF-TEST35	Indirect (I/O#)
187	187	TRUE	ASSN OF FUNDRSING PROF-TEST36	Indirect (I/O#)
188	188	TRUE	AMERIPRISE 2008	Indirect (I/O#)
189	189	TRUE	JPMC MASTER PRODUCTION	Indirect (I/O#)
190	190	TRUE	JPMORGAN CHASE COMMERCIAL	Indirect (I/O#)
191	191	TRUE	CDW HIMSS 08	Indirect (I/O#)
192	192	TRUE	CHICK-FIL-A NHPB 2007	Indirect (I/O#)
193	193	TRUE	BIRDSON/ZUMIEZ DJ BOOTH	Indirect (I/O#)
194	194	TRUE	VW ALTERNATIVE FUELS	Indirect (I/O#)
195	195	TRUE	JENNY GUCCI COFFEE & GELATO	Indirect (I/O#)
196	196	TRUE	CHICAGO MERCANTILE EXCHANGE	Indirect (I/O#)
197	197	TRUE	PHARMION NATL SALES MEETING	Indirect (I/O#)
198	198	TRUE	SEATTLE'S BEST COFFEE	Indirect (I/O#)
199	199	TRUE	FREEMAN/GE ECOMAGINATION	Indirect (I/O#)
200	200	TRUE	FREEMAN/TATA CONSULTING	Indirect (I/O#)
201	201	TRUE	FREEMAN/NAB MEETING	Indirect (I/O#)
202	202	TRUE	BRIGHT PHARMACEUTICALS	Indirect (I/O#)
203	203	TRUE	ELMHURST COLLEGE ADMISSIONS	Indirect (I/O#)
204	204	TRUE	CBS 2 CHICAGO MICROSITE	Indirect (I/O#)
205	205	TRUE	ABBOTT HUMIRA NEW INDICATION	Indirect (I/O#)
206	206	TRUE	SUN MICROSYSTEMS: AMERICAS	Indirect (I/O#)
207	207	TRUE	ACCENTURE MAR AND COM	Indirect (I/O#)
208	208	TRUE	MEDICIS ONLINE COMMUNITY	Indirect (I/O#)
209	209	TRUE	CBS 2007 LIFE IN FULL BLOOM	Indirect (I/O#)
210	210	TRUE	JET SET 2008 AT THE OLYMPICS	Indirect (I/O#)
211	211	TRUE	MY FIRST HOME LUNCH AND LEARN	Indirect (I/O#)
212	212	TRUE	E&J GALLO 2008 DISTRIBUTOR	Indirect (I/O#)
213	213	TRUE	MLS YOUTH INITIATIVE	Indirect (I/O#)
214	214	TRUE	CSL DIGITAL COMMUNICATIONS	Indirect (I/O#)
215	215	TRUE	CSL ACCOUNT OVERVIEW	Indirect (I/O#)
216	216	TRUE	IN HOUSE TRAINING O-64952	Indirect (I/O#)
217	217	TRUE	OFFICE REFURBISHMENT O-64953	Indirect (I/O#)
218	218	TRUE	CORP RENT ITEMS REPAIR O-64954	Indirect (I/O#)
219	219	TRUE	WAREHOUSE MAINTENANCE O-64955	Indirect (I/O#)
220	220	TRUE	BP IST CONFERENCE 2007	Indirect (I/O#)
221	221	TRUE	SEYFARTH INTRANET PROJECT	Indirect (I/O#)
222	222	TRUE	YRC SPONSORSHIP RECOMMENDATION	Indirect (I/O#)
223	223	TRUE	UPDATES TO EOL PROGRAM S-65015	Indirect (I/O#)
224	224	TRUE	CUSTOMER SERVICE WEEK-SEATTLE	Indirect (I/O#)
225	225	TRUE	INVENTORY DETROIT BRANCH	Indirect (I/O#)
226	226	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
227	227	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
228	228	TRUE	INDIANA CONV CTR & RCA DOME	Indirect (I/O#)
229	229	TRUE	MCDONALD'S CAPABILITIES	Indirect (I/O#)
230	230	TRUE	BP IST CONFERENCE	Indirect (I/O#)

	A	B	C	D
231	231	TRUE	PIA/GATF PREMIER PRINT AWARDS	Indirect (I/O#)
232	232	TRUE	SMIRNOFF ACTIVATION PLAN 07	Indirect (I/O#)
233	233	TRUE	JOSE CUERVO GOLDEN MARGARITA	Indirect (I/O#)
234	234	TRUE	ABSOLUT 2007 MOBILE	Indirect (I/O#)
235	235	TRUE	XCLD NIKE US OPEN TENNIS MOVEMENT	Indirect (I/O#)
236	236	TRUE	INT'L CONFIGURATOR WEB	Indirect (I/O#)
237	237	TRUE	STEMWINDER ADS S-65150	Indirect (I/O#)
238	238	TRUE	SPLASH RENTALS	Indirect (I/O#)
239	239	TRUE	ASSN OF FUNDRSING PROF-TEST50	Indirect (I/O#)
240	240	TRUE	ASSN OF FUNDRSING PROF-TEST51	Indirect (I/O#)
241	241	TRUE	ASSN OF FUNDRSING PROF-TEST52	Indirect (I/O#)
242	242	TRUE	ASSN OF FUNDRSING PROF-TEST53	Indirect (I/O#)
243	243	TRUE	ASSN OF FUNDRSING PROF-TEST54	Indirect (I/O#)
244	244	TRUE	ASSN OF FUNDRSING PROF-TEST55	Indirect (I/O#)
245	245	TRUE	ASSN OF FUNDRSING PROF-TEST56	Indirect (I/O#)
246	246	TRUE	ASSN OF FUNDRSING PROF-TEST57	Indirect (I/O#)
247	247	TRUE	ASSN OF FUNDRSING PROF-TEST58	Indirect (I/O#)
248	248	TRUE	ASSN OF FUNDRSING PROF-TEST59	Indirect (I/O#)
249	249	TRUE	ASSN OF FUNDRSING PROF-TEST60	Indirect (I/O#)
250	250	TRUE	ASSN OF FUNDRSING PROF-TEST61	Indirect (I/O#)
251	251	TRUE	ASSN OF FUNDRSING PROF-TEST62	Indirect (I/O#)
252	252	TRUE	ASSN OF FUNDRSING PROF-TEST63	Indirect (I/O#)
253	253	TRUE	ASSN OF FUNDRSING PROF-TEST64	Indirect (I/O#)
254	254	TRUE	XCLD NORTEL GLOBAL EVENTS STRATEGY	Indirect (I/O#)
255	255	TRUE	IO - 2008 NETWORK REFRESH - NON CAPITALI	Indirect (I/O#)
256	256	TRUE	JUNE 2007 MATERIAL INVENTORY	Indirect (I/O#)
257	257	TRUE	JUNE 2007 EQUIPMENT INVENTORY	Indirect (I/O#)
258	258	TRUE	CONFERENCE TABLE	Indirect (I/O#)
259	259	TRUE	IN HOUSE PROJECTS	Indirect (I/O#)
260	260	TRUE	IO - FOL ENHANCEMENTS 2008 - NON CAPITAL	Indirect (I/O#)
261	261	TRUE	IO - FREEMANCO ENH 2008 - NON CAPITALIZE	Indirect (I/O#)
262	262	TRUE	IO - TSS ENHANCEMENTS 2008	Indirect (I/O#)
263	263	TRUE	IO - EPS - PHASE II - NON CAPITALIZED	Indirect (I/O#)
264	264	TRUE	HOUSTON CARPET CLAIM 2007	Indirect (I/O#)
265	265	TRUE	HOUSTON BUILDING MOVE 2007	Indirect (I/O#)
266	266	TRUE	LV-FREEMAN BRANDING FY08	Indirect (I/O#)
267	267	TRUE	TRAFFIC GENERAL	Indirect (I/O#)
268	268	TRUE	INVENTORY GENERAL	Indirect (I/O#)
269	269	TRUE	MIS GENERAL RENTAL	Indirect (I/O#)
270	270	TRUE	MIS GENERAL PRODUCTION	Indirect (I/O#)
271	271	TRUE	MEETINGS	Indirect (I/O#)
272	272	TRUE	MEETINGS	Indirect (I/O#)
273	273	TRUE	AMERICAN HEART WALK - ANAHEIM	Indirect (I/O#)
274	274	TRUE	STAR LEARNING PROGRAM FY08-LV	Indirect (I/O#)
275	275	TRUE	AMERICAN HEART WALK FY08 - LV	Indirect (I/O#)
276	276	TRUE	LENOYLE-DON'T BELIEVE THE HYPE	Indirect (I/O#)

	A	B	C	D
277	277	TRUE	ATC-SUBWAY FRESH FIT	Indirect (I/O#)
278	278	TRUE	FDC DALLAS-DRUG TESTING	Indirect (I/O#)
279	279	TRUE	MAINTENANCE	Indirect (I/O#)
280	280	TRUE	AMERICAN LEGION	Indirect (I/O#)
281	281	TRUE	HOUSTON SHOP 2008	Indirect (I/O#)
282	282	TRUE	HOUSTON WAREHOUSE 2008	Indirect (I/O#)
283	283	TRUE	HOUSTON INVENTORY 2008	Indirect (I/O#)
284	284	TRUE	HOUSTON OSHA/SAFETY/UNION 08	Indirect (I/O#)
285	285	TRUE	HOUSTON COMPANY MEETING 2008	Indirect (I/O#)
286	286	TRUE	GDIT VIDEO	Indirect (I/O#)
287	287	TRUE	CTIA IT & ENTERTAINMENT 2007	Indirect (I/O#)
288	288	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)
289	289	TRUE	LV-INTERIM INVENTORY (FDSI)'08	Indirect (I/O#)
290	290	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
291	291	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
292	292	TRUE	LV-ANNUAL INVENTORY (FDSI) '08	Indirect (I/O#)
293	293	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
294	294	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
295	295	TRUE	LV-OFFICE MOVES (FDSI) '08	Indirect (I/O#)
296	296	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
297	297	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
298	298	TRUE	LV-BUILDING REPAIRS (FDSI) '08	Indirect (I/O#)
299	299	TRUE	LV-BUILDING REPAIRS (FES) '08	Indirect (I/O#)
300	300	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)

	E	F	G	H	I	J	K	L	M
1		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
2		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
3		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
4	11015	CRTD			THOMAS B THOMAS BUTLER			TFC1	11
5	11015	CLSD	41334	41455	THOMAS B THOMAS BUTLER			TFC2	11
6	11015	CLSD	41334	41455	TOM BUTLI TOM BUTLER			TFC2	11
7	11015	CLSD	41365	41455	TOM BUTLI TOM BUTLER			TFC2	11
8	11015	CLSD	41365	41395	TOM BUTLI TOM BUTLER			TFC2	11
9	11015	CLSD	41395	41455	TOM BUTLI TOM BUTLER			TFC2	11
10	11015	CLSD	41426	41455	TOM BUTLI TOM BUTLER			TFC2	11
11	11015	CLSD	41426	41486	TOM BUTLI TOM BUTLER			TFC2	11
12		CLSD	39400	39722	KERI HINTC KERI HINTON			TFC2	01
13		CLSD	39640	39904	MARILYN G MARILYN GARRETT			TFC2	50
14		CLSD	39524	39629	LARRY BLAI LARRY BLANN			TFC2	01
15		CLSD	39630	39994	THOMAS B THOMAS BRODEUR			TFC2	01
16	1270	CLSD	40122	41820	RICHARD N RICHARD NOLTENSME			TFC2	01
17	1210	CLSD	40624	40626	JANET KAN JANET KANE			TFC2	01
18	1010	CLSD	40718	40718	TERRY JOI TERRY JONES			TFC2	01
19	1110	CLSD	41038	41040	STEPHANIE STEPHANIE BARTHOLC			TFC2	01
20	8593	CLSD	41244	41289	WILLIAM B FLOYD GILLAM			TFC2	08
21	1110	CLSD SETC	41710	41712	RACHEL JO JEANNE POWERS			TFC2	01
22		REL						TFC2	
23		CLSD	36798	40359	00369567	00369567		TFC2	01
24		CLSD	37073	40359	00020086	00020086		TFC2	
25		CLSD	37073	40359	00372663	00372663		TFC2	01
26	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
27	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
28	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
29	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
30	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
31		CLSD	37073	42200	00369567	00369567		TFC2	01
32		CLSD	37073	42186	00369567	00369567		TFC2	01
33		CLSD	37073	42200	00369567	00369567		TFC2	01
34		CLSD	37073	42186	00369567	00369567		TFC2	01
35		CLSD	37073	40359	00369567	00369567		TFC2	01
36		CLSD	37073	42185	00020086	00020086		TFC2	01
37		CLSD	37202	42186	00372193	00371568		TFC2	01
38		CLSD	37300	40359	00371501	00372163		TFC2	01
39		CLSD	37314	40359	00020093	00020093		TFC2	01
40		CLSD	37316	40359	00020093	00020093		TFC2	01
41		REL	37316	44012	00020093	00020086		TFC2	01
42		CLSD	37316	42185	00372663	00372663		TFC2	01
43		CLSD	37459	40359	00020086	00020086		TFC2	01
44		CLSD	37459	40359	00372663	00372663		TFC2	01
45		CLSD	37469	42186	00367782	00367782		TFC2	01
46		CLSD	37571	40359	00369396	00369396		TFC2	01

	E	F	G	H	I	J	K	L	M
47		CLSD	37638	42186	00371568	00371568		TFC2	01
48		CLSD	37666	42200	00367782	00367782		TFC2	01
49		CLSD	38687	39447	00367977	00367977		TFC2	01
50		CLSD	37722	42186	00369396	00369396		TFC2	01
51		CLSD	37722	40359	00372048	00372048		TFC2	03
52		CLSD	37764	40359	00020088	00020088		TFC2	01
53		CLSD	37803	40359	00020093	00020093		TFC2	01
54	1015	CLSD						TFC2	01
55	2085	CLSD						TFC2	02
56	3015	CLSD						TFC2	03
57	4010	CLSD						TFC2	04
58	6085	CLSD						TFC2	06
59	14306	CLSD						TFC2	14
60	50015	CLSD						TFC2	50
61	1101	CLSD							01
62		CLSD	37890	40359	00369396	00369396		TFC2	01
63		CLSD	37925	40359	00020086	00020086		TFC2	01
64		CLSD	37925	40359	00372048	00372048		TFC2	03
65		CLSD	37993	40359	00369567	00369597		TFC2	01
66		CLSD	38687	39447	00367977	00367977		TFC2	01
67		CLSD	38687	39447	00367977	00367977		TFC2	01
68		CLSD	38687	39447	00367977	00367977		TFC2	01
69		CLSD	38687	39447	00367977	00367977		TFC2	01
70		CLSD	38018	40543	00368670	00368670		TFC2	01
71		CLSD	38055	40359	00371931	00371931		TFC2	01
72		CLSD	38148	42186	00372516	00372516		TFC2	01
73		CLSD	38687	39447	00367977	00367977		TFC2	01
74		CLSD	38687	39447	00367977	00367977		TFC2	01
75		CLSD	38687	39447	00367977	00367977		TFC2	01
76		CLSD	38687	39447	00367977	00367977		TFC2	01
77		CLSD	38687	39447	00367977	00367977		TFC2	01
78		CLSD	38687	39447	00367977	00367977		TFC2	01
79		REL	38204	44012	00369583	00369583		TFC2	01
80		CLSD	38204	40359	00372663	00372663		TFC2	01
81		CLSD	38250	40359	00369396	00369396		TFC2	01
82		CLSD	38296	40359	00020093	00020093		TFC2	01
83		CLSD GMP'S	38372	40359	00690132	00020086		TFC2	01
84		CLSD	38372	40359	00372663	00372663		TFC2	01
85		CLSD	38434	40359	00020093	00020093		TFC2	01
86		CLSD	39052	39447	00367977	00367977		TFC2	01
87		CLSD	39052	39447	00367977	00367977		TFC2	01
88		CLSD	39052	39447	00367977	00367977		TFC2	01
89		CLSD	38534	40359	00020086	00020086		TFC2	01
90		CLSD	38567	39358	00516514	00516514		TFC2	01
91		CLSD	38583	38589	JACKIE LOR	JACKIE LORIA		TFC2	01
92		CLSD	39083	39447	00368692	00368692		TFC2	01

	E	F	G	H	I	J	K	L	M
93		CLSD	39202	39629	00368692	00368692		TFC2	01
94		CLSD	39083	39447	00368692	00368692		TFC2	01
95		CLSD	39234	39355	00368696	00368696		TFC2	01
96		CLSD	39253	39294	00368696	00368696		TFC2	01
97		CLSD	39279	39324	00368713	00368713		TFC2	01
98		CLSD	39264	39294	00368621	00368621		TFC2	01
99		CLSD	39264	39447	00368696	00368696		TFC2	01
100	1160	CLSD SETC	38700	42185	00369396	00369396		TFC2	01
101		CLSD	39382	39385	00346158	00368472		TFC2	01
102		CLSD	39364	39368	00369594	00370150		TFC2	01
103		CLSD	39326	39599	DENISE AVI	DENISE AVELLANOSA		TFC2	01
104		CLSD	38869	39691	00371853	00371853		TFC2	01
105		CLSD	38869	39355	00368399	00368399		TFC2	01
106		CLSD	38899	39629	00369246	00369246		TFC2	01
107	50015	CLSD	38626	39994	DEBBIE MC	DEBBIE MCMAHAN		TFC2	50
108	1040	CLSD SETC	38939	39629	00020088	00020088		TFC2	01
109		CLSD	38978	42186	00369567	00369567		TFC2	01
110		CLSD	38978	42186	00369567	00369567		TFC2	01
111	1160	CLSD SETC	39173	42186	00369567	00369567		TFC2	01
112		CLSD	39029	40359	00369396	00369396		TFC2	01
113		CLSD	39417	39447	00369664	00369664		TFC2	01
114		CLSD	39052	39446	00372927	00372927		TFC2	01
115		CLSD	39264	39294	00368284	00368284		TFC2	03
116		CLSD	39295	39325	00368284	00368284		TFC2	03
117		CLSD	39326	39355	00671772	00671772		TFC2	03
118		CLSD	39356	39386	00671772	00671772		TFC2	03
119		CLSD	39387	39416	00671772	00671772		TFC2	03
120		CLSD	39417	39447	00671772	00671772		TFC2	03
121		CLSD	39264	39294	00369246	00369246		TFC2	01
122		CLSD	39295	39325	00369246	00369246		TFC2	01
123		CLSD	39326	39355	00369246	00369246		TFC2	01
124		CLSD	39356	39386	00369246	00369246		TFC2	01
125		CLSD	39387	39416	00369246	00369246		TFC2	01
126		CLSD	39417	39447	00369246	00369246		TFC2	01
127		CLSD	39264	39294	00369246	00369246		TFC2	01
128		CLSD	39295	39325	00369246	00369246		TFC2	01
129		CLSD	39326	39355	00369246	00369246		TFC2	01
130		CLSD	39356	39386	00369246	00369246		TFC2	01
131		CLSD	39387	39416	00369246	00369246		TFC2	01
132		CLSD	39417	39447	00369246	00369246		TFC2	01
133		CLSD	39083	39447	00369291	00369291		TFC2	03
134	1160	CLSD SETC	39199	39599	00369396	00369396		TFC2	01
135		CLSD	39083	39447	00370682	00370682		TFC2	01
136		CLSD	39083	39447	00368426	00368426		TFC2	01
137		CLSD	39171	39538	00369212	00369212		TFC2	01
138		CLSD	39129	39507	00368115	00368115		TFC2	01

	E	F	G	H	I	J	K	L	M
139	50015	CLSD	39083	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
140	50015	CLSD	39084	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
141	50015	CLSD	39083	39691	DAVID SIPP	DAVID SIPP		TFC2	50
142	1150	CLSD SETC	39142	39506	00369534	00369534		TFC2	01
143		CLSD	39338	39338	00585482	00585482		TFC2	01
144		CLSD	39531	39535	00367839	00367839		TFC2	01
145		CLSD	39531	39535	00371828	00371828		TFC2	01
146		CLSD	39531	39535	00367694	00367694		TFC2	01
147		CLSD	39531	39535	00369674	00369674		TFC2	01
148		CLSD	39531	39535	00360724	00360724		TFC2	01
149		CLSD	39531	39535	00518770	00518770		TFC2	01
150		CLSD	39531	39535	00368399	00368399		TFC2	01
151		CLSD	39531	39535	00354703	00354703		TFC2	01
152		CLSD	39531	39535	00368391	00368391		TFC2	01
153		CLSD	39531	39535	00368330	00368330		TFC2	01
154		CLSD	39531	39535	00368322	00368322		TFC2	01
155		CLSD	39531	39535	00369419	00369419		TFC2	01
156		CLSD	39531	39535	00369003	00369003		TFC2	01
157		CLSD	39531	39535	00368115	00368115		TFC2	01
158		CLSD	39531	39535	00369311	00369311		TFC2	01
159		CLSD	39531	39535	00370201	00370201		TFC2	01
160		CLSD	39531	39535	00369003	00010367		TFC2	01
161		CLSD	39531	39535	00479174	00479174		TFC2	01
162		CLSD	39531	39535	00369567	00369567		TFC2	01
163		CLSD	39531	39535	00367782	00367782		TFC2	01
164		CLSD	39531	39535	00370741	00370741		TFC2	01
165		CLSD	39531	39535	00370784	00370784		TFC2	01
166		CLSD	39531	39535	00368128	00368128		TFC2	01
167		CLSD	39531	39535	00100083	00100083		TFC2	08
168		CLSD	39531	39535	00100067	00100067		TFC2	08
169		CLSD	39531	39535	00100072	00100072		TFC2	08
170		CLSD	39531	39535	00369030	00369030		TFC2	01
171		CLSD	39531	39535	00369030	00369030		TFC2	01
172		CLSD	39531	39535	00369030	00369030		TFC2	01
173	50015	CLSD	38991	39629	NANCY FLC	NANCY FLOYD		TFC2	50
174		CLSD	39264	39294	00479180	00479180		TFC2	01
175		CLSD	39295	39325	00479180	00479180		TFC2	01
176		CLSD	39326	39355	00479180	00479180		TFC2	01
177		CLSD	39356	39386	00479180	00479180		TFC2	01
178		CLSD	39387	39416	00479180	00479180		TFC2	01
179		CLSD	39417	39447	00479180	00479180		TFC2	01
180		CLSD	39264	39629	00479345	00479345		TFC2	01
181		CLSD	39531	39535	00367931	00367931		TFC2	01
182		CLSD	39531	39535	00372526	00372526		TFC2	01
183		CLSD	39531	39535	00369030	00369030		TFC2	01
184		CLSD	39531	39535	00369654	00369654		TFC2	01

	E	F	G	H	I	J	K	L	M
185		CLSD	39531	39535	00373125	00373125		TFC2	01
186		CLSD	39531	39535	00373186	00373186		TFC2	01
187		CLSD	39531	39535	00010364	00010364		TFC2	01
188		CLSD	39173	39447	00373207	00373207		TFC2	01
189		CLSD	39173	39355	00373224	00373224		TFC2	01
190		CLSD	39173	39355	00373224	00373224		TFC2	01
191		CLSD	39173	39447	00373220	00373220		TFC2	01
192		CLSD	39173	39355	00373207	00373207		TFC2	01
193		CLSD	39173	39355	00373207	00373207		TFC2	01
194		CLSD	39173	39447	00373207	00373207		TFC2	01
195		CLSD	39173	39355	00373225	00373225		TFC2	01
196		CLSD	39173	39355	00373211	00373211		TFC2	01
197		CLSD	39173	39447	00373227	00373227		TFC2	01
198		CLSD	39173	39447	00373221	00373221		TFC2	01
199		CLSD	39173	39355	00373228	00373228		TFC2	01
200		CLSD	39173	39355	00373220	00373220		TFC2	01
201		CLSD	39173	39447	00373221	00373221		TFC2	01
202		CLSD	39173	39355	00373227	00373227		TFC2	01
203		CLSD	39173	39355	00373232	00373232		TFC2	01
204		CLSD	39173	39447	00373233	00373233		TFC2	01
205		CLSD	39173	39447	00373227	00373227		TFC2	01
206		CLSD	39173	39447	00373232	00373232		TFC2	01
207		CLSD	39173	39355	00373232	00373232		TFC2	01
208		CLSD	39173	39355	00373210	00373210		TFC2	01
209		CLSD	39173	39447	00373202	00373202		TFC2	01
210		CLSD	39173	39447	00373232	00373232		TFC2	01
211		CLSD	39173	39355	00373231	00373231		TFC2	01
212		CLSD	39173	39355	00373204	00373202		TFC2	01
213		CLSD	39173	39355	00373216	00373216		TFC2	01
214		CLSD	39173	39355	00373210	00373210		TFC2	01
215		CLSD	39173	39355	00373210	00373210		TFC2	01
216		CLSD	39203	39994	00368264	00368264		TFC2	01
217		CLSD	39203	39994	00368264	00368264		TFC2	01
218		CLSD	39203	39994	00368264	00368264		TFC2	01
219		CLSD	39203	39994	00368264	00368264		TFC2	01
220		CLSD	39196	39286	00373207	00373203		TFC2	01
221		CLSD	39203	39325	00373205	00373203		TFC2	01
222		CLSD	39204	39325	00373228	00373228		TFC2	01
223		CLSD	39263	39980	00368264	00368264		TFC2	01
224		CLSD	39307	39311	00370233	00370233		TFC2	01
225		CLSD	39234	39325	00371853	00371853		TFC2	01
226		CLSD	39226	39387	00372009	00372009		TFC2	01
227		CLSD	39226	39387	00479227	00479227		TFC2	01
228		CLSD	39283	39285	00368232	00368232		TFC2	01
229		CLSD	39204	39355	00373203	00373203		TFC2	01
230		CLSD	39190	39355	00373203	00373203		TFC2	01

	E	F	G	H	I	J	K	L	M
231		CLSD	39203	39447	00373203	00373203		TFC2	01
232		CLSD	39203	39294	00373210	00373210		TFC2	01
233		CLSD	39203	39447	00373210	00373210		TFC2	01
234		CLSD	39173	39447	00373210	00373210		TFC2	01
235		CLSD	39226	39263	999999	999999		TFC2	01
236		CLSD	39248	39325	373205	373203		TFC2	01
237	1220	CLSD SETC	39507	39507	00368362	00368362		TFC2	01
238		CLSD	39262	39268	00515553	00515553		TFC2	01
239		CLSD	39531	39535	00369030	00369030		TFC2	01
240		CLSD	39531	39535	00369030	00369030		TFC2	01
241		CLSD	39531	39535	00369030	00369030		TFC2	01
242		CLSD	39531	39535	00369030	00369030		TFC2	01
243		CLSD	39531	39535	00369030	00369030		TFC2	01
244		CLSD	39531	39535	00369030	00369030		TFC2	01
245		CLSD	39531	39535	00369030	00369030		TFC2	01
246		CLSD	39531	39535	00369030	00369030		TFC2	01
247		CLSD	39531	39535	00369030	00369030		TFC2	01
248		CLSD	39531	39535	00369030	00369030		TFC2	01
249		CLSD	39531	39535	00369030	00369030		TFC2	01
250		CLSD	39531	39535	00369030	00369030		TFC2	01
251		CLSD	39531	39535	00369030	00369030		TFC2	01
252		CLSD	39531	39535	00369030	00369030		TFC2	01
253		CLSD	39531	39535	00369030	00369030		TFC2	01
254		CLSD	39288	39447	373222	373222		TFC2	01
255	50015	CLSD	39083	39994	DAVID SIPP	DAVID SIPP		TFC2	50
256		CLSD	39234	39294	00369405	00369653		TFC2	01
257		CLSD	39234	39294	00369405	00369653		TFC2	01
258		CLSD	39245	39387	00367676	00367676		TFC2	01
259	1110	CLSD SETC	39258	39447	00515101	00515101		TFC2	01
260	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
261	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
262	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
263	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
264		CLSD	39234	39447	00368313	00368313		TFC2	01
265	1040	CLSD SETC	39234	39447	00368313	00368313		TFC2	01
266		CLSD	39264	39629	00479345	00479345		TFC2	01
267		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
268		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
269		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
270		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
271		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
272		CLSD	39264	39629	ALAN CRAIG	ALAN CRAIG SMITH		TFC2	03
273		CLSD	39254	39355	00020086	00020086		TFC2	01
274		CLSD	39264	39629	00479066	00479066		TFC2	01
275		CLSD	39264	39369	00479066	00479066		TFC2	01
276		CLSD	39262	39265	00372714	00372714		TFC2	01

	E	F	G	H	I	J	K	L	M
277		CLSD	39240	39386	373216	373216		TFC2	01
278		CLSD	39264	39629	00010364	00010364		TFC2	01
279		CLSD	39264	39294	00368978	00368978		TFC2	01
280		CLSD	39266	39266	00368104	00368104		TFC2	01
281		CLSD	39629	39629	00369246	00369246		TFC2	01
282		CLSD	39629	39629	00369246	00369246		TFC2	01
283		CLSD	39629	39629	00369246	00369246		TFC2	01
284		CLSD	39629	39629	00369246	00369246		TFC2	01
285		CLSD	39629	39629	00369246	00369246		TFC2	01
286		CLSD	39258	39268	373220	373220		TFC2	01
287		CLSD	39244	39294	373220	373220		TFC2	01
288		CLSD	39264	39355	00515101	00515101		TFC2	01
289		CLSD	39264	39629	00479345	00479345		TFC2	01
290		CLSD	39264	39629	00479227	00479227		TFC2	01
291		CLSD	39264	39629	00479227	00479227		TFC2	01
292		CLSD	39264	39629	00479345	00479345		TFC2	01
293		CLSD	39264	39629	00479227	00479227		TFC2	01
294		CLSD	39264	39629	00479227	00479227		TFC2	01
295		CLSD	39264	39629	00479345	00479345		TFC2	01
296		CLSD	39264	39629	00479227	00479227		TFC2	01
297		CLSD	39264	39629	00479227	00479227		TFC2	01
298		CLSD	39264	39629	00479345	00479345		TFC2	01
299		CLSD	39264	39629	00479227	00479227		TFC2	01
300		CLSD	39264	39355	00515101	00515101		TFC2	01

	A	B	C	D
1	1	TRUE	Immersa New Business Development	Indirect (I/O#)
2	2	TRUE	Immersa Overhead Expenses	Indirect (I/O#)
3	3	TRUE	Immeresa Audit New Business Development	Indirect (I/O#)
4	4	TRUE	Freeman Account Management	Indirect (I/O#)
5	5	TRUE	SANOFI TTS 2013	Indirect (I/O#)
6	6	TRUE	FXP SF - CAS ELI LILY	Indirect (I/O#)
7	7	TRUE	FXP SF -AT&T ENHANCE	Indirect (I/O#)
8	8	TRUE	FXP-3M PARTICIPATION	Indirect (I/O#)
9	9	TRUE	FXP DOLBY PROPOSAL	Indirect (I/O#)
10	10	TRUE	FXP JStreet Proposal	Indirect (I/O#)
11	11	TRUE	FXP ASA PROPOSAL	Indirect (I/O#)
12	12	TRUE	VK CAPITAL GROUP CLIENT EVENT	Indirect (I/O#)
13	13	TRUE	SAP PURCHASING ROLL-OUT	Indirect (I/O#)
14	14	TRUE	XCLD WAREHOUSE SPRING CLEANING	Indirect (I/O#)
15	15	TRUE	CORPORATE IS EXPENSES@LAS VEGAS	Indirect (I/O#)
16	16	TRUE	SD ELECTRICAL MAINTENANCE	Indirect (I/O#)
17	17	TRUE	MICROSOFT AIIM MAR 2011	Indirect (I/O#)
18	18	TRUE	MPI ANNUAL AWARDS DINNER	Indirect (I/O#)
19	19	TRUE	XCLDCOLLEGE STRENGTH & CONDIT COACH 5/12	Indirect (I/O#)
20	20	TRUE	XCLD#2 FEEDER CABLE/#2/4 TILS & RETROFIT	Indirect (I/O#)
21	21	TRUE	31972 GLOBAL PET BTH# TBD PURINA	Indirect (I/O#)
22	22	TRUE	HARVARD MANAGE MENTOR (HMM)	Indirect (I/O#)
23	23	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
24	24	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
25	25	TRUE	ANA MTGS/TRAIN/DOT/MISC	Indirect (I/O#)
26	26	TRUE	SAN DIEGO MARRIOTT HOTE	Indirect (I/O#)
27	27	TRUE	SHERATON SD HOTEL	Indirect (I/O#)
28	28	TRUE	TOWN & COUNTRY RESORT &	Indirect (I/O#)
29	29	TRUE	HYATT REGENCY SAN DIEGO	Indirect (I/O#)
30	30	TRUE	SD CONVENTION CENTER	Indirect (I/O#)
31	31	TRUE	DISNEYLAND HOTEL	Indirect (I/O#)
32	32	TRUE	ANAHEIM MARRIOTT	Indirect (I/O#)
33	33	TRUE	ANAHEIM HILTON	Indirect (I/O#)
34	34	TRUE	ANAHEIM CONVENTION CENT	Indirect (I/O#)
35	35	TRUE	FACILITY MEASUREMENTS	Indirect (I/O#)
36	36	TRUE	EQUIP REPAIR	Indirect (I/O#)
37	37	TRUE	LOS ANGELES CC	Indirect (I/O#)
38	38	TRUE	EXHIBITOR SALES PROJECT	Indirect (I/O#)
39	39	TRUE	CARPET PADDING RECYCLIN	Indirect (I/O#)
40	40	TRUE	PAINT BOOTH LABOR/MAINT	Indirect (I/O#)
41	41	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
42	42	TRUE	OFFICE MAINTENANCE	Indirect (I/O#)
43	43	TRUE	BRANCH SAFETY	Indirect (I/O#)
44	44	TRUE	BRANCH SAFETY	Indirect (I/O#)
45	45	TRUE	S D CONV & VISITORS BUR	Indirect (I/O#)
46	46	TRUE	ANAHEIM SCHOOL DISTRICT	Indirect (I/O#)

	A	B	C	D
47	47	TRUE	WESTIN BONAVENTURE	Indirect (I/O#)
48	48	TRUE	CENTURY PLAZA	Indirect (I/O#)
49	49	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
50	50	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
51	51	TRUE	CITY OF ANAHEIM	Indirect (I/O#)
52	52	TRUE	SAN DIEGO BUILDING	Indirect (I/O#)
53	53	TRUE	ANAHEIM CLEANING	Indirect (I/O#)
54	54	TRUE	Hours Correction for EP6	Indirect (I/O#)
55	55	TRUE	Hours Correction for EP6	Indirect (I/O#)
56	56	TRUE	Hours Correction for EP6	Indirect (I/O#)
57	57	TRUE	Hours Correction for EP6	Indirect (I/O#)
58	58	TRUE	Hours Correction for EP6	Indirect (I/O#)
59	59	TRUE	Hours Correction for EP6	Indirect (I/O#)
60	60	TRUE	Hours Correction for EP6	Indirect (I/O#)
61	61	TRUE	dummy IO to fix RA settlement issue	Indirect (I/O#)
62	62	TRUE	DEPOT EXPENSES / NON REVENUE	Indirect (I/O#)
63	63	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
64	64	TRUE	ANAHEIM GENERAL SESSION	Indirect (I/O#)
65	65	TRUE	ANA SALES PROJECT ESTIMATES	Indirect (I/O#)
66	66	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
67	67	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
68	68	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
69	69	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
70	70	TRUE	SALES PROPOSALS	Indirect (I/O#)
71	71	TRUE	SAN DIEGO BRANCH SAFETY	Indirect (I/O#)
72	72	TRUE	WESTIN LONG BEACH	Indirect (I/O#)
73	73	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
74	74	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
75	75	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
76	76	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
77	77	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
78	78	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
79	79	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
80	80	TRUE	WORKERS COMP TRACKING	Indirect (I/O#)
81	81	TRUE	ANAHEIM TEAM CHALLENGE	Indirect (I/O#)
82	82	TRUE	ANAHEIM GOLF TOURNAMENT SIGNS	Indirect (I/O#)
83	83	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
84	84	TRUE	ELECTRICAL REPAIRS	Indirect (I/O#)
85	85	TRUE	LEGGATT & PLATT PADDING LABOR	Indirect (I/O#)
86	86	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
87	87	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
88	88	TRUE	FDC NO DRAFTING DEPT FS	Indirect (I/O#)
89	89	TRUE	ANAHEIM CHARITY JOBS	Indirect (I/O#)
90	90	TRUE	ORLANDO CVB AUGUST LUCNEON	Indirect (I/O#)
91	91	TRUE	AVW - GENERAL MGRS MTG	Indirect (I/O#)
92	92	TRUE	ELMWOOD FITNESS CENTER	Indirect (I/O#)

	A	B	C	D
93	93	TRUE	DRAFTING FUTURE SALES	Indirect (I/O#)
94	94	TRUE	AMERICAN HEART WALK	Indirect (I/O#)
95	95	TRUE	FDC NO OFFICE WHSE CLEANUP	Indirect (I/O#)
96	96	TRUE	FDSI NO VEHICLE REPAINTING	Indirect (I/O#)
97	97	TRUE	FDSI NO CUSTOMER SVC WEEK	Indirect (I/O#)
98	98	TRUE	ST JOHN THEATRE	Indirect (I/O#)
99	99	TRUE	FDC NO TABLE REFURB	Indirect (I/O#)
100	100	TRUE	ONTARIO CONVENTION CENTER	Indirect (I/O#)
101	101	TRUE	MEDICAL GROUP MGMT (G) 10/07	Indirect (I/O#)
102	102	TRUE	AM ASSN OF ORAL & MAXILLOFACIA	Indirect (I/O#)
103	103	TRUE	JACOB JAVITS SYMP (G) 9/07	Indirect (I/O#)
104	104	TRUE	INVENTORY DETROIT	Indirect (I/O#)
105	105	TRUE	MCCNO REOPENING RECEPTION	Indirect (I/O#)
106	106	TRUE	RELIANT PARK CUSTOMER RELATION	Indirect (I/O#)
107	107	TRUE	IO - ERP MASTER - NON CAPITALIZED	Indirect (I/O#)
108	108	TRUE	GRBCC CUSTOMER RELATIONS	Indirect (I/O#)
109	109	TRUE	RENAISSANCE HOLLYWOOD HOTEL	Indirect (I/O#)
110	110	TRUE	BEVERLY HILTON HOTEL	Indirect (I/O#)
111	111	TRUE	CALSAE	Indirect (I/O#)
112	112	TRUE	ANAHEIM CHARITABLE ORGANIZATIO	Indirect (I/O#)
113	113	TRUE	DMA (G) 12/07	Indirect (I/O#)
114	114	TRUE	FAB 2006 X MAS PARTY	Indirect (I/O#)
115	115	TRUE	CHICAGO WAREHOUSE 07/07	Indirect (I/O#)
116	116	TRUE	CHICAGO WAREHOUSE 08/07	Indirect (I/O#)
117	117	TRUE	CHICAGO WAREHOUSE 09/07	Indirect (I/O#)
118	118	TRUE	CHICAGO WAREHOUSE 10/07	Indirect (I/O#)
119	119	TRUE	CHICAGO WAREHOUSE 11/07	Indirect (I/O#)
120	120	TRUE	CHICAGO WAREHOUSE 12/07	Indirect (I/O#)
121	121	TRUE	HOUSTON WAREHOUSE - 07/07	Indirect (I/O#)
122	122	TRUE	HOUSTON WAREHOUSE - 08/07	Indirect (I/O#)
123	123	TRUE	HOUSTON WAREHOUSE - 09/07	Indirect (I/O#)
124	124	TRUE	HOUSTON WAREHOUSE - 10/07	Indirect (I/O#)
125	125	TRUE	HOUSTON WAREHOUSE - 11/07	Indirect (I/O#)
126	126	TRUE	HOUSTON WAREHOUSE - 12/07	Indirect (I/O#)
127	127	TRUE	HOUSTON FREIGHT WAREHOUSE 7/07	Indirect (I/O#)
128	128	TRUE	HOUSTON FREIGHT WAREHOUSE 8/07	Indirect (I/O#)
129	129	TRUE	HOUSTON FREIGHT WAREHOUSE 9/07	Indirect (I/O#)
130	130	TRUE	HOUSTON FREIGHT WAREHOUSE 10/7	Indirect (I/O#)
131	131	TRUE	HOUSTON FREIGHT WAREHOUSE 11/7	Indirect (I/O#)
132	132	TRUE	HOUSTON FREIGHT WAREHOUSE 12/7	Indirect (I/O#)
133	133	TRUE	R2 PROJECT FY'07	Indirect (I/O#)
134	134	TRUE	ADVANSTAR - IMS TOUR	Indirect (I/O#)
135	135	TRUE	CHGO CONV & TOURISM/NON-REVEN	Indirect (I/O#)
136	136	TRUE	CHICAGO BRANCH DISASTER PLAN	Indirect (I/O#)
137	137	TRUE	EPS TEST JOB 5	Indirect (I/O#)
138	138	TRUE	GRAND HYATT	Indirect (I/O#)

	A	B	C	D
139	139	TRUE	IO - FOL ENH FROM USABILITY - NON CAPITA	Indirect (I/O#)
140	140	TRUE	IO -FREEMAN CAD ELECTRICAL - NON CAPITAL	Indirect (I/O#)
141	141	TRUE	IO - SECURITY REMEDIATION PROJECT - NON	Indirect (I/O#)
142	142	TRUE	2007 HEART WALK CAMPAIGN	Indirect (I/O#)
143	143	TRUE	AHA HEART WALK 2007	Indirect (I/O#)
144	144	TRUE	ASSN OF FUNDRSING PROF - TEST1	Indirect (I/O#)
145	145	TRUE	ASSN OF FUNDRSING PROF - TEST2	Indirect (I/O#)
146	146	TRUE	ASSN OF FUNDRSING PROF - TEST3	Indirect (I/O#)
147	147	TRUE	ASSN OF FUNDRSING PROF - TEST4	Indirect (I/O#)
148	148	TRUE	ASSN OF FUNDRSING PROF - TEST5	Indirect (I/O#)
149	149	TRUE	XCLD ASSN OF FUNDRSING PROF - TEST6	Indirect (I/O#)
150	150	TRUE	ASSN OF FUNDRSING PROF - TEST7	Indirect (I/O#)
151	151	TRUE	ASSN OF FUNDRSING PROF - TEST8	Indirect (I/O#)
152	152	TRUE	ASSN OF FUNDRSING PROF - TEST9	Indirect (I/O#)
153	153	TRUE	ASSN OF FUNDRSING PROF-TEST10	Indirect (I/O#)
154	154	TRUE	ASSN OF FUNDRSING PROF-TEST11	Indirect (I/O#)
155	155	TRUE	ASSN OF FUNDRSING PROF-TEST12	Indirect (I/O#)
156	156	TRUE	XCLD - ASSN OF FUNDRSING PROF	Indirect (I/O#)
157	157	TRUE	ASSN OF FUNDRSING PROF-TEST14	Indirect (I/O#)
158	158	TRUE	ASSN OF FUNDRSING PROF-TEST15	Indirect (I/O#)
159	159	TRUE	ASSN OF FUNDRSING PROF-TEST16	Indirect (I/O#)
160	160	TRUE	XCLD - ASSN OF FUNDRSING PROF-	Indirect (I/O#)
161	161	TRUE	ASSN OF FUNDRSING PROF-TEST18	Indirect (I/O#)
162	162	TRUE	ASSN OF FUNDRSING PROF-TEST19	Indirect (I/O#)
163	163	TRUE	ASSN OF FUNDRSING PROF-TEST20	Indirect (I/O#)
164	164	TRUE	ASSN OF FUNDRSING PROF-TEST21	Indirect (I/O#)
165	165	TRUE	ASSN OF FUNDRSING PROF-TEST22	Indirect (I/O#)
166	166	TRUE	ASSN OF FUNDRSING PROF-TEST23	Indirect (I/O#)
167	167	TRUE	ASSN OF FUNDRSING PROF-TEST24	Indirect (I/O#)
168	168	TRUE	ASSN OF FUNDRSING PROF-TEST25	Indirect (I/O#)
169	169	TRUE	ASSN OF FUNDRSING PROF-TEST26	Indirect (I/O#)
170	170	TRUE	ASSN OF FUNDRSING PROF-TEST27	Indirect (I/O#)
171	171	TRUE	ASSN OF FUNDRSING PROF-TEST28	Indirect (I/O#)
172	172	TRUE	ASSN OF FUNDRSING PROF-TEST29	Indirect (I/O#)
173	173	TRUE	IO - MIS SCHEDULE GENERATOR - NON CAPITA	Indirect (I/O#)
174	174	TRUE	CUSTOMER SERVICE (G) 7/07	Indirect (I/O#)
175	175	TRUE	CUSTOMER SERVICE (G) 8/07	Indirect (I/O#)
176	176	TRUE	CUSTOMER SERVICE (G) 9/07	Indirect (I/O#)
177	177	TRUE	CUSTOMER SERVICE (G) 10/07	Indirect (I/O#)
178	178	TRUE	CUSTOMER SERVICE (G) 11/07	Indirect (I/O#)
179	179	TRUE	CUSTOMER SERVICE (G) 12/07	Indirect (I/O#)
180	180	TRUE	LV-FREEMAN BRANDING '08	Indirect (I/O#)
181	181	TRUE	ASSN OF FUNDRSING PROF-TEST30	Indirect (I/O#)
182	182	TRUE	ASSN OF FUNDRSING PROF-TEST31	Indirect (I/O#)
183	183	TRUE	ASSN OF FUNDRSING PROF-TEST32	Indirect (I/O#)
184	184	TRUE	ASSN OF FUNDRSING PROF-TEST33	Indirect (I/O#)

	A	B	C	D
185	185	TRUE	ASSN OF FUNDRSING PROF-TEST34	Indirect (I/O#)
186	186	TRUE	ASSN OF FUNDRSING PROF-TEST35	Indirect (I/O#)
187	187	TRUE	ASSN OF FUNDRSING PROF-TEST36	Indirect (I/O#)
188	188	TRUE	AMERIPRISE 2008	Indirect (I/O#)
189	189	TRUE	JPMC MASTER PRODUCTION	Indirect (I/O#)
190	190	TRUE	JPMORGAN CHASE COMMERCIAL	Indirect (I/O#)
191	191	TRUE	CDW HIMSS 08	Indirect (I/O#)
192	192	TRUE	CHICK-FIL-A NHPB 2007	Indirect (I/O#)
193	193	TRUE	BIRDSON/ZUMIEZ DJ BOOTH	Indirect (I/O#)
194	194	TRUE	VW ALTERNATIVE FUELS	Indirect (I/O#)
195	195	TRUE	JENNY GUCCI COFFEE & GELATO	Indirect (I/O#)
196	196	TRUE	CHICAGO MERCANTILE EXCHANGE	Indirect (I/O#)
197	197	TRUE	PHARMION NATL SALES MEETING	Indirect (I/O#)
198	198	TRUE	SEATTLE'S BEST COFFEE	Indirect (I/O#)
199	199	TRUE	FREEMAN/GE ECOMAGINATION	Indirect (I/O#)
200	200	TRUE	FREEMAN/TATA CONSULTING	Indirect (I/O#)
201	201	TRUE	FREEMAN/NAB MEETING	Indirect (I/O#)
202	202	TRUE	BRIGHT PHARMACEUTICALS	Indirect (I/O#)
203	203	TRUE	ELMHURST COLLEGE ADMISSIONS	Indirect (I/O#)
204	204	TRUE	CBS 2 CHICAGO MICROSITE	Indirect (I/O#)
205	205	TRUE	ABBOTT HUMIRA NEW INDICATION	Indirect (I/O#)
206	206	TRUE	SUN MICROSYSTEMS: AMERICAS	Indirect (I/O#)
207	207	TRUE	ACCENTURE MAR AND COM	Indirect (I/O#)
208	208	TRUE	MEDICIS ONLINE COMMUNITY	Indirect (I/O#)
209	209	TRUE	CBS 2007 LIFE IN FULL BLOOM	Indirect (I/O#)
210	210	TRUE	JET SET 2008 AT THE OLYMPICS	Indirect (I/O#)
211	211	TRUE	MY FIRST HOME LUNCH AND LEARN	Indirect (I/O#)
212	212	TRUE	E&J GALLO 2008 DISTRIBUTOR	Indirect (I/O#)
213	213	TRUE	MLS YOUTH INITIATIVE	Indirect (I/O#)
214	214	TRUE	CSL DIGITAL COMMUNICATIONS	Indirect (I/O#)
215	215	TRUE	CSL ACCOUNT OVERVIEW	Indirect (I/O#)
216	216	TRUE	IN HOUSE TRAINING O-64952	Indirect (I/O#)
217	217	TRUE	OFFICE REFURBISHMENT O-64953	Indirect (I/O#)
218	218	TRUE	CORP RENT ITEMS REPAIR O-64954	Indirect (I/O#)
219	219	TRUE	WAREHOUSE MAINTENANCE O-64955	Indirect (I/O#)
220	220	TRUE	BP IST CONFERENCE 2007	Indirect (I/O#)
221	221	TRUE	SEYFARTH INTRANET PROJECT	Indirect (I/O#)
222	222	TRUE	YRC SPONSORSHIP RECOMMENDATION	Indirect (I/O#)
223	223	TRUE	UPDATES TO EOL PROGRAM S-65015	Indirect (I/O#)
224	224	TRUE	CUSTOMER SERVICE WEEK-SEATTLE	Indirect (I/O#)
225	225	TRUE	INVENTORY DETROIT BRANCH	Indirect (I/O#)
226	226	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
227	227	TRUE	SECURITY SYSTEM ENHANCEMENTS	Indirect (I/O#)
228	228	TRUE	INDIANA CONV CTR & RCA DOME	Indirect (I/O#)
229	229	TRUE	MCDONALD'S CAPABILITIES	Indirect (I/O#)
230	230	TRUE	BP IST CONFERENCE	Indirect (I/O#)

	A	B	C	D
231	231	TRUE	PIA/GATF PREMIER PRINT AWARDS	Indirect (I/O#)
232	232	TRUE	SMIRNOFF ACTIVATION PLAN 07	Indirect (I/O#)
233	233	TRUE	JOSE CUERVO GOLDEN MARGARITA	Indirect (I/O#)
234	234	TRUE	ABSOLUT 2007 MOBILE	Indirect (I/O#)
235	235	TRUE	XCLD NIKE US OPEN TENNIS MOVEMENT	Indirect (I/O#)
236	236	TRUE	INT'L CONFIGURATOR WEB	Indirect (I/O#)
237	237	TRUE	STEMWINDER ADS S-65150	Indirect (I/O#)
238	238	TRUE	SPLASH RENTALS	Indirect (I/O#)
239	239	TRUE	ASSN OF FUNDRSING PROF-TEST50	Indirect (I/O#)
240	240	TRUE	ASSN OF FUNDRSING PROF-TEST51	Indirect (I/O#)
241	241	TRUE	ASSN OF FUNDRSING PROF-TEST52	Indirect (I/O#)
242	242	TRUE	ASSN OF FUNDRSING PROF-TEST53	Indirect (I/O#)
243	243	TRUE	ASSN OF FUNDRSING PROF-TEST54	Indirect (I/O#)
244	244	TRUE	ASSN OF FUNDRSING PROF-TEST55	Indirect (I/O#)
245	245	TRUE	ASSN OF FUNDRSING PROF-TEST56	Indirect (I/O#)
246	246	TRUE	ASSN OF FUNDRSING PROF-TEST57	Indirect (I/O#)
247	247	TRUE	ASSN OF FUNDRSING PROF-TEST58	Indirect (I/O#)
248	248	TRUE	ASSN OF FUNDRSING PROF-TEST59	Indirect (I/O#)
249	249	TRUE	ASSN OF FUNDRSING PROF-TEST60	Indirect (I/O#)
250	250	TRUE	ASSN OF FUNDRSING PROF-TEST61	Indirect (I/O#)
251	251	TRUE	ASSN OF FUNDRSING PROF-TEST62	Indirect (I/O#)
252	252	TRUE	ASSN OF FUNDRSING PROF-TEST63	Indirect (I/O#)
253	253	TRUE	ASSN OF FUNDRSING PROF-TEST64	Indirect (I/O#)
254	254	TRUE	XCLD NORTEL GLOBAL EVENTS STRATEGY	Indirect (I/O#)
255	255	TRUE	IO - 2008 NETWORK REFRESH - NON CAPITALI	Indirect (I/O#)
256	256	TRUE	JUNE 2007 MATERIAL INVENTORY	Indirect (I/O#)
257	257	TRUE	JUNE 2007 EQUIPMENT INVENTORY	Indirect (I/O#)
258	258	TRUE	CONFERENCE TABLE	Indirect (I/O#)
259	259	TRUE	IN HOUSE PROJECTS	Indirect (I/O#)
260	260	TRUE	IO - FOL ENHANCEMENTS 2008 - NON CAPITAL	Indirect (I/O#)
261	261	TRUE	IO - FREEMANCO ENH 2008 - NON CAPITALIZE	Indirect (I/O#)
262	262	TRUE	IO - TSS ENHANCEMENTS 2008	Indirect (I/O#)
263	263	TRUE	IO - EPS - PHASE II - NON CAPITALIZED	Indirect (I/O#)
264	264	TRUE	HOUSTON CARPET CLAIM 2007	Indirect (I/O#)
265	265	TRUE	HOUSTON BUILDING MOVE 2007	Indirect (I/O#)
266	266	TRUE	LV-FREEMAN BRANDING FY08	Indirect (I/O#)
267	267	TRUE	TRAFFIC GENERAL	Indirect (I/O#)
268	268	TRUE	INVENTORY GENERAL	Indirect (I/O#)
269	269	TRUE	MIS GENERAL RENTAL	Indirect (I/O#)
270	270	TRUE	MIS GENERAL PRODUCTION	Indirect (I/O#)
271	271	TRUE	MEETINGS	Indirect (I/O#)
272	272	TRUE	MEETINGS	Indirect (I/O#)
273	273	TRUE	AMERICAN HEART WALK - ANAHEIM	Indirect (I/O#)
274	274	TRUE	STAR LEARNING PROGRAM FY08-LV	Indirect (I/O#)
275	275	TRUE	AMERICAN HEART WALK FY08 - LV	Indirect (I/O#)
276	276	TRUE	LENOYLE-DON'T BELIEVE THE HYPE	Indirect (I/O#)

	A	B	C	D
277	277	TRUE	ATC-SUBWAY FRESH FIT	Indirect (I/O#)
278	278	TRUE	FDC DALLAS-DRUG TESTING	Indirect (I/O#)
279	279	TRUE	MAINTENANCE	Indirect (I/O#)
280	280	TRUE	AMERICAN LEGION	Indirect (I/O#)
281	281	TRUE	HOUSTON SHOP 2008	Indirect (I/O#)
282	282	TRUE	HOUSTON WAREHOUSE 2008	Indirect (I/O#)
283	283	TRUE	HOUSTON INVENTORY 2008	Indirect (I/O#)
284	284	TRUE	HOUSTON OSHA/SAFETY/UNION 08	Indirect (I/O#)
285	285	TRUE	HOUSTON COMPANY MEETING 2008	Indirect (I/O#)
286	286	TRUE	GDIT VIDEO	Indirect (I/O#)
287	287	TRUE	CTIA IT & ENTERTAINMENT 2007	Indirect (I/O#)
288	288	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)
289	289	TRUE	LV-INTERIM INVENTORY (FDSI)'08	Indirect (I/O#)
290	290	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
291	291	TRUE	LV-INTERIM INVENTORY (FES)'08	Indirect (I/O#)
292	292	TRUE	LV-ANNUAL INVENTORY (FDSI) '08	Indirect (I/O#)
293	293	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
294	294	TRUE	LV-ANNUAL INVENTORY (FES) '08	Indirect (I/O#)
295	295	TRUE	LV-OFFICE MOVES (FDSI) '08	Indirect (I/O#)
296	296	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
297	297	TRUE	LV-OFFICE MOVES (FES) '08	Indirect (I/O#)
298	298	TRUE	LV-BUILDING REPAIRS (FDSI) '08	Indirect (I/O#)
299	299	TRUE	LV-BUILDING REPAIRS (FES) '08	Indirect (I/O#)
300	300	TRUE	PAINT 29 SCOOTERS	Indirect (I/O#)

	E	F	G	H	I	J	K	L	M
1		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
2		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
3		CLSD			THOMAS B THOMAS BUTLER			TFC2	11
4	11015	CRTD			THOMAS B THOMAS BUTLER			TFC1	11
5	11015	CLSD	41334	41455	THOMAS B THOMAS BUTLER			TFC2	11
6	11015	CLSD	41334	41455	TOM BUTLI TOM BUTLER			TFC2	11
7	11015	CLSD	41365	41455	TOM BUTLI TOM BUTLER			TFC2	11
8	11015	CLSD	41365	41395	TOM BUTLI TOM BUTLER			TFC2	11
9	11015	CLSD	41395	41455	TOM BUTLI TOM BUTLER			TFC2	11
10	11015	CLSD	41426	41455	TOM BUTLI TOM BUTLER			TFC2	11
11	11015	CLSD	41426	41486	TOM BUTLI TOM BUTLER			TFC2	11
12		CLSD	39400	39722	KERI HINTC KERI HINTON			TFC2	01
13		CLSD	39640	39904	MARILYN G MARILYN GARRETT			TFC2	50
14		CLSD	39524	39629	LARRY BLAI LARRY BLANN			TFC2	01
15		CLSD	39630	39994	THOMAS B THOMAS BRODEUR			TFC2	01
16	1270	CLSD	40122	41820	RICHARD N RICHARD NOLTENSME			TFC2	01
17	1210	CLSD	40624	40626	JANET KAN JANET KANE			TFC2	01
18	1010	CLSD	40718	40718	TERRY JOI TERRY JONES			TFC2	01
19	1110	CLSD	41038	41040	STEPHANIE STEPHANIE BARTHOLC			TFC2	01
20	8593	CLSD	41244	41289	WILLIAM B FLOYD GILLAM			TFC2	08
21	1110	CLSD SETC	41710	41712	RACHEL JO JEANNE POWERS			TFC2	01
22		REL						TFC2	
23		CLSD	36798	40359	00369567	00369567		TFC2	01
24		CLSD	37073	40359	00020086	00020086		TFC2	
25		CLSD	37073	40359	00372663	00372663		TFC2	01
26	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
27	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
28	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
29	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
30	1270	CLSD	37073	42186	00367782	00367782		TFC2	01
31		CLSD	37073	42200	00369567	00369567		TFC2	01
32		CLSD	37073	42186	00369567	00369567		TFC2	01
33		CLSD	37073	42200	00369567	00369567		TFC2	01
34		CLSD	37073	42186	00369567	00369567		TFC2	01
35		CLSD	37073	40359	00369567	00369567		TFC2	01
36		CLSD	37073	42185	00020086	00020086		TFC2	01
37		CLSD	37202	42186	00372193	00371568		TFC2	01
38		CLSD	37300	40359	00371501	00372163		TFC2	01
39		CLSD	37314	40359	00020093	00020093		TFC2	01
40		CLSD	37316	40359	00020093	00020093		TFC2	01
41		REL	37316	44012	00020093	00020086		TFC2	01
42		CLSD	37316	42185	00372663	00372663		TFC2	01
43		CLSD	37459	40359	00020086	00020086		TFC2	01
44		CLSD	37459	40359	00372663	00372663		TFC2	01
45		CLSD	37469	42186	00367782	00367782		TFC2	01
46		CLSD	37571	40359	00369396	00369396		TFC2	01

	E	F	G	H	I	J	K	L	M
47		CLSD	37638	42186	00371568	00371568		TFC2	01
48		CLSD	37666	42200	00367782	00367782		TFC2	01
49		CLSD	38687	39447	00367977	00367977		TFC2	01
50		CLSD	37722	42186	00369396	00369396		TFC2	01
51		CLSD	37722	40359	00372048	00372048		TFC2	03
52		CLSD	37764	40359	00020088	00020088		TFC2	01
53		CLSD	37803	40359	00020093	00020093		TFC2	01
54	1015	CLSD						TFC2	01
55	2085	CLSD						TFC2	02
56	3015	CLSD						TFC2	03
57	4010	CLSD						TFC2	04
58	6085	CLSD						TFC2	06
59	14306	CLSD						TFC2	14
60	50015	CLSD						TFC2	50
61	1101	CLSD							01
62		CLSD	37890	40359	00369396	00369396		TFC2	01
63		CLSD	37925	40359	00020086	00020086		TFC2	01
64		CLSD	37925	40359	00372048	00372048		TFC2	03
65		CLSD	37993	40359	00369567	00369597		TFC2	01
66		CLSD	38687	39447	00367977	00367977		TFC2	01
67		CLSD	38687	39447	00367977	00367977		TFC2	01
68		CLSD	38687	39447	00367977	00367977		TFC2	01
69		CLSD	38687	39447	00367977	00367977		TFC2	01
70		CLSD	38018	40543	00368670	00368670		TFC2	01
71		CLSD	38055	40359	00371931	00371931		TFC2	01
72		CLSD	38148	42186	00372516	00372516		TFC2	01
73		CLSD	38687	39447	00367977	00367977		TFC2	01
74		CLSD	38687	39447	00367977	00367977		TFC2	01
75		CLSD	38687	39447	00367977	00367977		TFC2	01
76		CLSD	38687	39447	00367977	00367977		TFC2	01
77		CLSD	38687	39447	00367977	00367977		TFC2	01
78		CLSD	38687	39447	00367977	00367977		TFC2	01
79		REL	38204	44012	00369583	00369583		TFC2	01
80		CLSD	38204	40359	00372663	00372663		TFC2	01
81		CLSD	38250	40359	00369396	00369396		TFC2	01
82		CLSD	38296	40359	00020093	00020093		TFC2	01
83		CLSD GMP'S	38372	40359	00690132	00020086		TFC2	01
84		CLSD	38372	40359	00372663	00372663		TFC2	01
85		CLSD	38434	40359	00020093	00020093		TFC2	01
86		CLSD	39052	39447	00367977	00367977		TFC2	01
87		CLSD	39052	39447	00367977	00367977		TFC2	01
88		CLSD	39052	39447	00367977	00367977		TFC2	01
89		CLSD	38534	40359	00020086	00020086		TFC2	01
90		CLSD	38567	39358	00516514	00516514		TFC2	01
91		CLSD	38583	38589	JACKIE LOR	JACKIE LORIA		TFC2	01
92		CLSD	39083	39447	00368692	00368692		TFC2	01

	E	F	G	H	I	J	K	L	M
93		CLSD	39202	39629	00368692	00368692		TFC2	01
94		CLSD	39083	39447	00368692	00368692		TFC2	01
95		CLSD	39234	39355	00368696	00368696		TFC2	01
96		CLSD	39253	39294	00368696	00368696		TFC2	01
97		CLSD	39279	39324	00368713	00368713		TFC2	01
98		CLSD	39264	39294	00368621	00368621		TFC2	01
99		CLSD	39264	39447	00368696	00368696		TFC2	01
100	1160	CLSD SETC	38700	42185	00369396	00369396		TFC2	01
101		CLSD	39382	39385	00346158	00368472		TFC2	01
102		CLSD	39364	39368	00369594	00370150		TFC2	01
103		CLSD	39326	39599	DENISE AVI	DENISE AVELLANOSA		TFC2	01
104		CLSD	38869	39691	00371853	00371853		TFC2	01
105		CLSD	38869	39355	00368399	00368399		TFC2	01
106		CLSD	38899	39629	00369246	00369246		TFC2	01
107	50015	CLSD	38626	39994	DEBBIE MC	DEBBIE MCMAHAN		TFC2	50
108	1040	CLSD SETC	38939	39629	00020088	00020088		TFC2	01
109		CLSD	38978	42186	00369567	00369567		TFC2	01
110		CLSD	38978	42186	00369567	00369567		TFC2	01
111	1160	CLSD SETC	39173	42186	00369567	00369567		TFC2	01
112		CLSD	39029	40359	00369396	00369396		TFC2	01
113		CLSD	39417	39447	00369664	00369664		TFC2	01
114		CLSD	39052	39446	00372927	00372927		TFC2	01
115		CLSD	39264	39294	00368284	00368284		TFC2	03
116		CLSD	39295	39325	00368284	00368284		TFC2	03
117		CLSD	39326	39355	00671772	00671772		TFC2	03
118		CLSD	39356	39386	00671772	00671772		TFC2	03
119		CLSD	39387	39416	00671772	00671772		TFC2	03
120		CLSD	39417	39447	00671772	00671772		TFC2	03
121		CLSD	39264	39294	00369246	00369246		TFC2	01
122		CLSD	39295	39325	00369246	00369246		TFC2	01
123		CLSD	39326	39355	00369246	00369246		TFC2	01
124		CLSD	39356	39386	00369246	00369246		TFC2	01
125		CLSD	39387	39416	00369246	00369246		TFC2	01
126		CLSD	39417	39447	00369246	00369246		TFC2	01
127		CLSD	39264	39294	00369246	00369246		TFC2	01
128		CLSD	39295	39325	00369246	00369246		TFC2	01
129		CLSD	39326	39355	00369246	00369246		TFC2	01
130		CLSD	39356	39386	00369246	00369246		TFC2	01
131		CLSD	39387	39416	00369246	00369246		TFC2	01
132		CLSD	39417	39447	00369246	00369246		TFC2	01
133		CLSD	39083	39447	00369291	00369291		TFC2	03
134	1160	CLSD SETC	39199	39599	00369396	00369396		TFC2	01
135		CLSD	39083	39447	00370682	00370682		TFC2	01
136		CLSD	39083	39447	00368426	00368426		TFC2	01
137		CLSD	39171	39538	00369212	00369212		TFC2	01
138		CLSD	39129	39507	00368115	00368115		TFC2	01

	E	F	G	H	I	J	K	L	M
139	50015	CLSD	39083	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
140	50015	CLSD	39084	39600	MICHAEL N	MICHAEL MC	COOL	TFC2	50
141	50015	CLSD	39083	39691	DAVID SIPP	DAVID SIPP		TFC2	50
142	1150	CLSD SETC	39142	39506	00369534	00369534		TFC2	01
143		CLSD	39338	39338	00585482	00585482		TFC2	01
144		CLSD	39531	39535	00367839	00367839		TFC2	01
145		CLSD	39531	39535	00371828	00371828		TFC2	01
146		CLSD	39531	39535	00367694	00367694		TFC2	01
147		CLSD	39531	39535	00369674	00369674		TFC2	01
148		CLSD	39531	39535	00360724	00360724		TFC2	01
149		CLSD	39531	39535	00518770	00518770		TFC2	01
150		CLSD	39531	39535	00368399	00368399		TFC2	01
151		CLSD	39531	39535	00354703	00354703		TFC2	01
152		CLSD	39531	39535	00368391	00368391		TFC2	01
153		CLSD	39531	39535	00368330	00368330		TFC2	01
154		CLSD	39531	39535	00368322	00368322		TFC2	01
155		CLSD	39531	39535	00369419	00369419		TFC2	01
156		CLSD	39531	39535	00369003	00369003		TFC2	01
157		CLSD	39531	39535	00368115	00368115		TFC2	01
158		CLSD	39531	39535	00369311	00369311		TFC2	01
159		CLSD	39531	39535	00370201	00370201		TFC2	01
160		CLSD	39531	39535	00369003	00010367		TFC2	01
161		CLSD	39531	39535	00479174	00479174		TFC2	01
162		CLSD	39531	39535	00369567	00369567		TFC2	01
163		CLSD	39531	39535	00367782	00367782		TFC2	01
164		CLSD	39531	39535	00370741	00370741		TFC2	01
165		CLSD	39531	39535	00370784	00370784		TFC2	01
166		CLSD	39531	39535	00368128	00368128		TFC2	01
167		CLSD	39531	39535	00100083	00100083		TFC2	08
168		CLSD	39531	39535	00100067	00100067		TFC2	08
169		CLSD	39531	39535	00100072	00100072		TFC2	08
170		CLSD	39531	39535	00369030	00369030		TFC2	01
171		CLSD	39531	39535	00369030	00369030		TFC2	01
172		CLSD	39531	39535	00369030	00369030		TFC2	01
173	50015	CLSD	38991	39629	NANCY FLC	NANCY FLOYD		TFC2	50
174		CLSD	39264	39294	00479180	00479180		TFC2	01
175		CLSD	39295	39325	00479180	00479180		TFC2	01
176		CLSD	39326	39355	00479180	00479180		TFC2	01
177		CLSD	39356	39386	00479180	00479180		TFC2	01
178		CLSD	39387	39416	00479180	00479180		TFC2	01
179		CLSD	39417	39447	00479180	00479180		TFC2	01
180		CLSD	39264	39629	00479345	00479345		TFC2	01
181		CLSD	39531	39535	00367931	00367931		TFC2	01
182		CLSD	39531	39535	00372526	00372526		TFC2	01
183		CLSD	39531	39535	00369030	00369030		TFC2	01
184		CLSD	39531	39535	00369654	00369654		TFC2	01

	E	F	G	H	I	J	K	L	M
185		CLSD	39531	39535	00373125	00373125		TFC2	01
186		CLSD	39531	39535	00373186	00373186		TFC2	01
187		CLSD	39531	39535	00010364	00010364		TFC2	01
188		CLSD	39173	39447	00373207	00373207		TFC2	01
189		CLSD	39173	39355	00373224	00373224		TFC2	01
190		CLSD	39173	39355	00373224	00373224		TFC2	01
191		CLSD	39173	39447	00373220	00373220		TFC2	01
192		CLSD	39173	39355	00373207	00373207		TFC2	01
193		CLSD	39173	39355	00373207	00373207		TFC2	01
194		CLSD	39173	39447	00373207	00373207		TFC2	01
195		CLSD	39173	39355	00373225	00373225		TFC2	01
196		CLSD	39173	39355	00373211	00373211		TFC2	01
197		CLSD	39173	39447	00373227	00373227		TFC2	01
198		CLSD	39173	39447	00373221	00373221		TFC2	01
199		CLSD	39173	39355	00373228	00373228		TFC2	01
200		CLSD	39173	39355	00373220	00373220		TFC2	01
201		CLSD	39173	39447	00373221	00373221		TFC2	01
202		CLSD	39173	39355	00373227	00373227		TFC2	01
203		CLSD	39173	39355	00373232	00373232		TFC2	01
204		CLSD	39173	39447	00373233	00373233		TFC2	01
205		CLSD	39173	39447	00373227	00373227		TFC2	01
206		CLSD	39173	39447	00373232	00373232		TFC2	01
207		CLSD	39173	39355	00373232	00373232		TFC2	01
208		CLSD	39173	39355	00373210	00373210		TFC2	01
209		CLSD	39173	39447	00373202	00373202		TFC2	01
210		CLSD	39173	39447	00373232	00373232		TFC2	01
211		CLSD	39173	39355	00373231	00373231		TFC2	01
212		CLSD	39173	39355	00373204	00373202		TFC2	01
213		CLSD	39173	39355	00373216	00373216		TFC2	01
214		CLSD	39173	39355	00373210	00373210		TFC2	01
215		CLSD	39173	39355	00373210	00373210		TFC2	01
216		CLSD	39203	39994	00368264	00368264		TFC2	01
217		CLSD	39203	39994	00368264	00368264		TFC2	01
218		CLSD	39203	39994	00368264	00368264		TFC2	01
219		CLSD	39203	39994	00368264	00368264		TFC2	01
220		CLSD	39196	39286	00373207	00373203		TFC2	01
221		CLSD	39203	39325	00373205	00373203		TFC2	01
222		CLSD	39204	39325	00373228	00373228		TFC2	01
223		CLSD	39263	39980	00368264	00368264		TFC2	01
224		CLSD	39307	39311	00370233	00370233		TFC2	01
225		CLSD	39234	39325	00371853	00371853		TFC2	01
226		CLSD	39226	39387	00372009	00372009		TFC2	01
227		CLSD	39226	39387	00479227	00479227		TFC2	01
228		CLSD	39283	39285	00368232	00368232		TFC2	01
229		CLSD	39204	39355	00373203	00373203		TFC2	01
230		CLSD	39190	39355	00373203	00373203		TFC2	01

	E	F	G	H	I	J	K	L	M
231		CLSD	39203	39447	00373203	00373203		TFC2	01
232		CLSD	39203	39294	00373210	00373210		TFC2	01
233		CLSD	39203	39447	00373210	00373210		TFC2	01
234		CLSD	39173	39447	00373210	00373210		TFC2	01
235		CLSD	39226	39263	999999	999999		TFC2	01
236		CLSD	39248	39325	373205	373203		TFC2	01
237	1220	CLSD SETC	39507	39507	00368362	00368362		TFC2	01
238		CLSD	39262	39268	00515553	00515553		TFC2	01
239		CLSD	39531	39535	00369030	00369030		TFC2	01
240		CLSD	39531	39535	00369030	00369030		TFC2	01
241		CLSD	39531	39535	00369030	00369030		TFC2	01
242		CLSD	39531	39535	00369030	00369030		TFC2	01
243		CLSD	39531	39535	00369030	00369030		TFC2	01
244		CLSD	39531	39535	00369030	00369030		TFC2	01
245		CLSD	39531	39535	00369030	00369030		TFC2	01
246		CLSD	39531	39535	00369030	00369030		TFC2	01
247		CLSD	39531	39535	00369030	00369030		TFC2	01
248		CLSD	39531	39535	00369030	00369030		TFC2	01
249		CLSD	39531	39535	00369030	00369030		TFC2	01
250		CLSD	39531	39535	00369030	00369030		TFC2	01
251		CLSD	39531	39535	00369030	00369030		TFC2	01
252		CLSD	39531	39535	00369030	00369030		TFC2	01
253		CLSD	39531	39535	00369030	00369030		TFC2	01
254		CLSD	39288	39447	373222	373222		TFC2	01
255	50015	CLSD	39083	39994	DAVID SIPP	DAVID SIPP		TFC2	50
256		CLSD	39234	39294	00369405	00369653		TFC2	01
257		CLSD	39234	39294	00369405	00369653		TFC2	01
258		CLSD	39245	39387	00367676	00367676		TFC2	01
259	1110	CLSD SETC	39258	39447	00515101	00515101		TFC2	01
260	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
261	50015	CLSD	39264	39629	MICHAEL M	MICHAEL MC COOL		TFC2	50
262	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
263	50015	CLSD	39264	39629	NANCY FLC	NANCY FLOYD		TFC2	50
264		CLSD	39234	39447	00368313	00368313		TFC2	01
265	1040	CLSD SETC	39234	39447	00368313	00368313		TFC2	01
266		CLSD	39264	39629	00479345	00479345		TFC2	01
267		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
268		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
269		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
270		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
271		CLSD	39264	39629	STEVE WAL	STEVE WALL		TFC2	01
272		CLSD	39264	39629	ALAN CRAIG	ALAN CRAIG SMITH		TFC2	03
273		CLSD	39254	39355	00020086	00020086		TFC2	01
274		CLSD	39264	39629	00479066	00479066		TFC2	01
275		CLSD	39264	39369	00479066	00479066		TFC2	01
276		CLSD	39262	39265	00372714	00372714		TFC2	01

	E	F	G	H	I	J	K	L	M
277		CLSD	39240	39386	373216	373216		TFC2	01
278		CLSD	39264	39629	00010364	00010364		TFC2	01
279		CLSD	39264	39294	00368978	00368978		TFC2	01
280		CLSD	39266	39266	00368104	00368104		TFC2	01
281		CLSD	39629	39629	00369246	00369246		TFC2	01
282		CLSD	39629	39629	00369246	00369246		TFC2	01
283		CLSD	39629	39629	00369246	00369246		TFC2	01
284		CLSD	39629	39629	00369246	00369246		TFC2	01
285		CLSD	39629	39629	00369246	00369246		TFC2	01
286		CLSD	39258	39268	373220	373220		TFC2	01
287		CLSD	39244	39294	373220	373220		TFC2	01
288		CLSD	39264	39355	00515101	00515101		TFC2	01
289		CLSD	39264	39629	00479345	00479345		TFC2	01
290		CLSD	39264	39629	00479227	00479227		TFC2	01
291		CLSD	39264	39629	00479227	00479227		TFC2	01
292		CLSD	39264	39629	00479345	00479345		TFC2	01
293		CLSD	39264	39629	00479227	00479227		TFC2	01
294		CLSD	39264	39629	00479227	00479227		TFC2	01
295		CLSD	39264	39629	00479345	00479345		TFC2	01
296		CLSD	39264	39629	00479227	00479227		TFC2	01
297		CLSD	39264	39629	00479227	00479227		TFC2	01
298		CLSD	39264	39629	00479345	00479345		TFC2	01
299		CLSD	39264	39629	00479227	00479227		TFC2	01
300		CLSD	39264	39355	00515101	00515101		TFC2	01