

	Balance July 1, 2020	Balance December 31, 2021
BOA-Master	\$1,672,017.23	\$4,932,189.97
BOA-CORE	\$4,079,694.42	\$1,964,515.94
TriCounty	\$503,428.40	\$6,987,175.76
BOA Home Health	\$423,243.65	\$761,167.25
SBMC	\$108,825.61	\$362,112.41