

ADMINISTRATION

| Check Date | Gross Pay | Department | Division Code |
|------------|------------|------------|----------------|
| 05/09/2019 | \$2,357.60 | 011 | ADMINISTRATION |
| 05/09/2019 | \$2,548.43 | 011 | ADMINISTRATION |
| 05/09/2019 | \$1,574.42 | 161 | ADMINISTRATION |
| 05/09/2019 | \$2,002.63 | 161 | ADMINISTRATION |
| 05/09/2019 | \$2,869.95 | 161 | ADMINISTRATION |
| 05/09/2019 | \$2,021.05 | 162 | ADMINISTRATION |
| 05/09/2019 | \$2,244.06 | 162 | ADMINISTRATION |
| 05/09/2019 | \$2,409.86 | 162 | ADMINISTRATION |
| 05/09/2019 | \$2,442.53 | 162 | ADMINISTRATION |
| 05/09/2019 | \$2,827.53 | 162 | ADMINISTRATION |
| 05/09/2019 | \$3,903.85 | 162 | ADMINISTRATION |
| 05/09/2019 | \$2,257.01 | 163 | ADMINISTRATION |
| 05/09/2019 | \$2,408.40 | 163 | ADMINISTRATION |
| 05/09/2019 | \$2,598.40 | 163 | ADMINISTRATION |
| 05/09/2019 | \$2,692.31 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,073.71 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,109.60 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,120.00 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,412.35 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,461.54 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,536.15 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,680.46 | 163 | ADMINISTRATION |
| 05/09/2019 | \$3,846.15 | 163 | ADMINISTRATION |
| 05/09/2019 | \$4,230.77 | 163 | ADMINISTRATION |
| 05/09/2019 | \$1,126.13 | 170 | ADMINISTRATION |
| 05/09/2019 | \$2,320.80 | 170 | ADMINISTRATION |
| 05/09/2019 | \$2,665.90 | 170 | ADMINISTRATION |
| 05/09/2019 | \$2,923.08 | 170 | ADMINISTRATION |
| 05/09/2019 | \$4,115.38 | 170 | ADMINISTRATION |
| 05/09/2019 | \$1,908.32 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,178.88 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,269.70 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,278.00 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,320.80 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,686.40 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,875.00 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,986.32 | 186 | ADMINISTRATION |
| 05/09/2019 | \$3,057.73 | 186 | ADMINISTRATION |
| 05/09/2019 | \$2,176.86 | 191 | ADMINISTRATION |
| 05/09/2019 | \$2,182.97 | 191 | ADMINISTRATION |
| 05/09/2019 | \$4,384.56 | 191 | ADMINISTRATION |
| 05/09/2019 | \$4,544.00 | 191 | ADMINISTRATION |
| 05/09/2019 | \$4,615.38 | 191 | ADMINISTRATION |
| 05/09/2019 | \$2,326.92 | 197 | ADMINISTRATION |
| 05/09/2019 | \$6,623.06 | 197 | ADMINISTRATION |
| 05/09/2019 | \$2,436.80 | 198 | ADMINISTRATION |
| 05/09/2019 | \$2,472.97 | 198 | ADMINISTRATION |
| 05/09/2019 | \$2,966.53 | 198 | ADMINISTRATION |
| 05/23/2019 | \$2,357.60 | 011 | ADMINISTRATION |
| 05/23/2019 | \$2,548.43 | 011 | ADMINISTRATION |
| 05/23/2019 | \$4,365.36 | 011 | ADMINISTRATION |

ADMINISTRATION

| | | | |
|------------|------------|-----|----------------|
| 05/23/2019 | \$1,571.87 | 161 | ADMINISTRATION |
| 05/23/2019 | \$2,000.75 | 161 | ADMINISTRATION |
| 05/23/2019 | \$2,869.95 | 161 | ADMINISTRATION |
| 05/23/2019 | \$2,020.80 | 162 | ADMINISTRATION |
| 05/23/2019 | \$2,200.66 | 162 | ADMINISTRATION |
| 05/23/2019 | \$2,409.85 | 162 | ADMINISTRATION |
| 05/23/2019 | \$2,442.54 | 162 | ADMINISTRATION |
| 05/23/2019 | \$2,827.53 | 162 | ADMINISTRATION |
| 05/23/2019 | \$3,903.84 | 162 | ADMINISTRATION |
| 05/23/2019 | \$2,288.83 | 163 | ADMINISTRATION |
| 05/23/2019 | \$2,367.78 | 163 | ADMINISTRATION |
| 05/23/2019 | \$2,598.40 | 163 | ADMINISTRATION |
| 05/23/2019 | \$2,692.31 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,073.71 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,109.60 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,120.00 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,412.36 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,461.54 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,536.15 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,680.46 | 163 | ADMINISTRATION |
| 05/23/2019 | \$3,846.16 | 163 | ADMINISTRATION |
| 05/23/2019 | \$4,230.77 | 163 | ADMINISTRATION |
| 05/23/2019 | \$461.64 | 170 | ADMINISTRATION |
| 05/23/2019 | \$2,320.80 | 170 | ADMINISTRATION |
| 05/23/2019 | \$2,665.90 | 170 | ADMINISTRATION |
| 05/23/2019 | \$2,880.77 | 170 | ADMINISTRATION |
| 05/23/2019 | \$2,923.08 | 170 | ADMINISTRATION |
| 05/23/2019 | \$421.31 | 186 | ADMINISTRATION |
| 05/23/2019 | \$1,905.22 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,245.00 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,320.80 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,340.89 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,686.40 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,875.00 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,986.32 | 186 | ADMINISTRATION |
| 05/23/2019 | \$3,057.73 | 186 | ADMINISTRATION |
| 05/23/2019 | \$2,221.15 | 191 | ADMINISTRATION |
| 05/23/2019 | \$2,237.59 | 191 | ADMINISTRATION |
| 05/23/2019 | \$4,384.56 | 191 | ADMINISTRATION |
| 05/23/2019 | \$4,544.00 | 191 | ADMINISTRATION |
| 05/23/2019 | \$4,615.38 | 191 | ADMINISTRATION |
| 05/23/2019 | \$2,326.92 | 197 | ADMINISTRATION |
| 05/23/2019 | \$6,623.06 | 197 | ADMINISTRATION |
| 05/23/2019 | \$2,436.80 | 198 | ADMINISTRATION |
| 05/23/2019 | \$2,472.97 | 198 | ADMINISTRATION |
| 05/23/2019 | \$2,966.53 | 198 | ADMINISTRATION |

| DEPT. | DESCRIPTION | DIVISION |
|-------|--------------------------------|----------|
| 011 | Safety, Security, and Training | Admin |
| 161 | Administration | Admin |
| 162 | Risk Management | Admin |

ADMINISTRATION

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|-----|------------------------------|-------|
| 163 | Information Services | Admin |
| 166 | Public Information | Admin |
| 170 | Mktg & P.R. | Admin |
| 186 | Human Resources | Admin |
| 197 | Business Enterprise & Safety | Admin |
| 191 | Legal Staff | Admin |

EXECUTIVE

| Check Date | Gross Pay | Department | Division Code |
|------------|------------|------------|---------------|
| 05/09/2019 | \$3,654.41 | 167 | EXECUTIVE |
| 05/09/2019 | \$9,288.46 | 167 | EXECUTIVE |
| 05/23/2019 | \$3,654.41 | 167 | EXECUTIVE |
| 05/23/2019 | \$9,288.46 | 167 | EXECUTIVE |

| DEPT. | DESCRIPTION | DIVISION |
|-------|------------------|-----------|
| 167 | Executive Office | Executive |

FINANCE

| Check Date | Gross Pay | Department | Division Code |
|------------|------------|------------|---------------|
| 05/09/2019 | \$1,817.74 | 026 | FINANCE |
| 05/09/2019 | \$1,823.64 | 026 | FINANCE |
| 05/09/2019 | \$1,909.06 | 026 | FINANCE |
| 05/09/2019 | \$1,952.13 | 026 | FINANCE |
| 05/09/2019 | \$1,978.49 | 026 | FINANCE |
| 05/09/2019 | \$1,243.92 | 150 | FINANCE |
| 05/09/2019 | \$1,345.80 | 150 | FINANCE |
| 05/09/2019 | \$1,369.01 | 150 | FINANCE |
| 05/09/2019 | \$1,369.07 | 150 | FINANCE |
| 05/09/2019 | \$1,441.83 | 150 | FINANCE |
| 05/09/2019 | \$1,590.87 | 150 | FINANCE |
| 05/09/2019 | \$1,646.38 | 150 | FINANCE |
| 05/09/2019 | \$2,868.90 | 150 | FINANCE |
| 05/09/2019 | \$3,150.21 | 150 | FINANCE |
| 05/09/2019 | \$211.39 | 160 | FINANCE |
| 05/09/2019 | \$2,435.28 | 160 | FINANCE |
| 05/09/2019 | \$2,949.75 | 160 | FINANCE |
| 05/09/2019 | \$6,923.08 | 160 | FINANCE |
| 05/09/2019 | \$2,320.80 | 164 | FINANCE |
| 05/09/2019 | \$2,558.40 | 164 | FINANCE |
| 05/09/2019 | \$2,576.50 | 164 | FINANCE |
| 05/09/2019 | \$2,726.45 | 164 | FINANCE |
| 05/09/2019 | \$299.97 | 169 | FINANCE |
| 05/09/2019 | \$1,343.20 | 169 | FINANCE |
| 05/09/2019 | \$2,066.76 | 169 | FINANCE |
| 05/09/2019 | \$2,782.53 | 169 | FINANCE |
| 05/09/2019 | \$2,782.53 | 169 | FINANCE |
| 05/09/2019 | \$2,961.60 | 169 | FINANCE |
| 05/09/2019 | \$3,264.80 | 169 | FINANCE |
| 05/09/2019 | \$4,223.20 | 169 | FINANCE |
| 05/09/2019 | \$1,673.60 | 182 | FINANCE |
| 05/09/2019 | \$1,949.96 | 182 | FINANCE |
| 05/09/2019 | \$2,968.92 | 182 | FINANCE |
| 05/09/2019 | \$3,855.46 | 182 | FINANCE |
| 05/09/2019 | \$1,571.87 | 183 | FINANCE |
| 05/09/2019 | \$1,618.11 | 183 | FINANCE |
| 05/09/2019 | \$1,714.68 | 183 | FINANCE |
| 05/09/2019 | \$2,070.60 | 183 | FINANCE |
| 05/09/2019 | \$2,232.40 | 183 | FINANCE |
| 05/09/2019 | \$2,403.85 | 183 | FINANCE |
| 05/09/2019 | \$3,038.19 | 183 | FINANCE |
| 05/09/2019 | \$2,934.34 | 184 | FINANCE |
| 05/09/2019 | \$1,595.99 | 192 | FINANCE |
| 05/09/2019 | \$2,968.92 | 192 | FINANCE |
| 05/09/2019 | \$2,178.34 | 193 | FINANCE |
| 05/09/2019 | \$2,436.80 | 193 | FINANCE |
| 05/09/2019 | \$2,564.66 | 193 | FINANCE |
| 05/09/2019 | \$4,357.60 | 193 | FINANCE |
| 05/23/2019 | \$1,764.60 | 026 | FINANCE |
| 05/23/2019 | \$1,814.65 | 026 | FINANCE |
| 05/23/2019 | \$1,875.72 | 026 | FINANCE |
| 05/23/2019 | \$1,888.20 | 026 | FINANCE |
| 05/23/2019 | \$2,016.44 | 026 | FINANCE |
| 05/23/2019 | \$1,338.41 | 150 | FINANCE |

FINANCE

| | | | |
|------------|------------|-----|---------|
| 05/23/2019 | \$1,393.15 | 150 | FINANCE |
| 05/23/2019 | \$1,464.39 | 150 | FINANCE |
| 05/23/2019 | \$1,494.47 | 150 | FINANCE |
| 05/23/2019 | \$1,589.62 | 150 | FINANCE |
| 05/23/2019 | \$1,656.85 | 150 | FINANCE |
| 05/23/2019 | \$1,671.61 | 150 | FINANCE |
| 05/23/2019 | \$2,478.40 | 150 | FINANCE |
| 05/23/2019 | \$3,741.78 | 150 | FINANCE |
| 05/23/2019 | \$938.07 | 160 | FINANCE |
| 05/23/2019 | \$2,626.02 | 160 | FINANCE |
| 05/23/2019 | \$2,652.83 | 160 | FINANCE |
| 05/23/2019 | \$6,923.08 | 160 | FINANCE |
| 05/23/2019 | \$2,320.80 | 164 | FINANCE |
| 05/23/2019 | \$2,436.80 | 164 | FINANCE |
| 05/23/2019 | \$2,558.40 | 164 | FINANCE |
| 05/23/2019 | \$2,726.45 | 164 | FINANCE |
| 05/23/2019 | \$2,726.45 | 164 | FINANCE |
| 05/23/2019 | \$637.23 | 169 | FINANCE |
| 05/23/2019 | \$2,082.20 | 169 | FINANCE |
| 05/23/2019 | \$2,686.40 | 169 | FINANCE |
| 05/23/2019 | \$2,686.40 | 169 | FINANCE |
| 05/23/2019 | \$2,686.40 | 169 | FINANCE |
| 05/23/2019 | \$2,782.53 | 169 | FINANCE |
| 05/23/2019 | \$2,782.54 | 169 | FINANCE |
| 05/23/2019 | \$2,961.60 | 169 | FINANCE |
| 05/23/2019 | \$3,264.80 | 169 | FINANCE |
| 05/23/2019 | \$4,223.20 | 169 | FINANCE |
| 05/23/2019 | \$1,673.60 | 182 | FINANCE |
| 05/23/2019 | \$2,020.82 | 182 | FINANCE |
| 05/23/2019 | \$2,968.92 | 182 | FINANCE |
| 05/23/2019 | \$3,855.46 | 182 | FINANCE |
| 05/23/2019 | \$1,346.15 | 183 | FINANCE |
| 05/23/2019 | \$1,570.40 | 183 | FINANCE |
| 05/23/2019 | \$1,617.50 | 183 | FINANCE |
| 05/23/2019 | \$1,629.29 | 183 | FINANCE |
| 05/23/2019 | \$2,070.60 | 183 | FINANCE |
| 05/23/2019 | \$2,232.39 | 183 | FINANCE |
| 05/23/2019 | \$2,403.85 | 183 | FINANCE |
| 05/23/2019 | \$3,038.18 | 183 | FINANCE |
| 05/23/2019 | \$2,934.35 | 184 | FINANCE |
| 05/23/2019 | \$1,601.07 | 192 | FINANCE |
| 05/23/2019 | \$2,968.92 | 192 | FINANCE |
| 05/23/2019 | \$2,178.34 | 193 | FINANCE |
| 05/23/2019 | \$2,436.80 | 193 | FINANCE |
| 05/23/2019 | \$2,564.66 | 193 | FINANCE |
| 05/23/2019 | \$4,357.60 | 193 | FINANCE |

| DEPT. | DESCRIPTION | DIVISION |
|-------|-----------------------|----------|
| 026 | Outlet Sales | Finance |
| 150 | Inventory Control | Finance |
| 160 | Finance and Budget | Finance |
| 164 | Purchasing | Finance |
| 169 | Project Management | Finance |
| 172 | Environmental Program | Finance |

FINANCE

| | | |
|-----|---------------------------|---------|
| 173 | Capital PIng and Projects | Finance |
| 182 | Budget & Finance | Finance |
| 183 | Accounting and Reporting | Finance |
| 184 | Revenue Management | Finance |
| 192 | Payroll | Finance |
| 193 | Grants Documentation | Finance |

OPERATIONS

| Check Date | Gross Pay | Department | Division Code |
|------------|------------|------------|---------------|
| 05/09/2019 | \$2,022.32 | 010 | OPERATIONS |
| 05/09/2019 | \$2,961.60 | 010 | OPERATIONS |
| 05/09/2019 | \$3,076.92 | 010 | OPERATIONS |
| 05/09/2019 | \$3,365.38 | 010 | OPERATIONS |
| 05/09/2019 | \$4,057.69 | 010 | OPERATIONS |
| 05/09/2019 | \$177.98 | 014 | OPERATIONS |
| 05/09/2019 | \$318.18 | 014 | OPERATIONS |
| 05/09/2019 | \$705.47 | 014 | OPERATIONS |
| 05/09/2019 | \$990.88 | 014 | OPERATIONS |
| 05/09/2019 | \$1,014.61 | 014 | OPERATIONS |
| 05/09/2019 | \$1,070.18 | 014 | OPERATIONS |
| 05/09/2019 | \$1,123.25 | 014 | OPERATIONS |
| 05/09/2019 | \$1,170.19 | 014 | OPERATIONS |
| 05/09/2019 | \$1,194.49 | 014 | OPERATIONS |
| 05/09/2019 | \$1,271.57 | 014 | OPERATIONS |
| 05/09/2019 | \$1,271.90 | 014 | OPERATIONS |
| 05/09/2019 | \$1,310.50 | 014 | OPERATIONS |
| 05/09/2019 | \$1,331.08 | 014 | OPERATIONS |
| 05/09/2019 | \$1,332.64 | 014 | OPERATIONS |
| 05/09/2019 | \$1,349.61 | 014 | OPERATIONS |
| 05/09/2019 | \$1,349.61 | 014 | OPERATIONS |
| 05/09/2019 | \$1,356.44 | 014 | OPERATIONS |
| 05/09/2019 | \$1,357.42 | 014 | OPERATIONS |
| 05/09/2019 | \$1,382.34 | 014 | OPERATIONS |
| 05/09/2019 | \$1,396.65 | 014 | OPERATIONS |
| 05/09/2019 | \$1,436.36 | 014 | OPERATIONS |
| 05/09/2019 | \$1,438.64 | 014 | OPERATIONS |
| 05/09/2019 | \$1,442.88 | 014 | OPERATIONS |
| 05/09/2019 | \$1,443.81 | 014 | OPERATIONS |
| 05/09/2019 | \$1,449.71 | 014 | OPERATIONS |
| 05/09/2019 | \$1,452.83 | 014 | OPERATIONS |
| 05/09/2019 | \$1,492.97 | 014 | OPERATIONS |
| 05/09/2019 | \$1,522.34 | 014 | OPERATIONS |
| 05/09/2019 | \$1,541.83 | 014 | OPERATIONS |
| 05/09/2019 | \$1,543.88 | 014 | OPERATIONS |
| 05/09/2019 | \$1,551.53 | 014 | OPERATIONS |
| 05/09/2019 | \$1,575.50 | 014 | OPERATIONS |
| 05/09/2019 | \$1,577.98 | 014 | OPERATIONS |
| 05/09/2019 | \$1,620.99 | 014 | OPERATIONS |
| 05/09/2019 | \$1,638.85 | 014 | OPERATIONS |
| 05/09/2019 | \$1,643.45 | 014 | OPERATIONS |
| 05/09/2019 | \$1,660.20 | 014 | OPERATIONS |
| 05/09/2019 | \$1,662.34 | 014 | OPERATIONS |
| 05/09/2019 | \$1,684.86 | 014 | OPERATIONS |
| 05/09/2019 | \$1,706.65 | 014 | OPERATIONS |
| 05/09/2019 | \$1,712.73 | 014 | OPERATIONS |
| 05/09/2019 | \$1,754.56 | 014 | OPERATIONS |
| 05/09/2019 | \$1,793.41 | 014 | OPERATIONS |
| 05/09/2019 | \$1,816.71 | 014 | OPERATIONS |
| 05/09/2019 | \$1,851.84 | 014 | OPERATIONS |
| 05/09/2019 | \$1,859.15 | 014 | OPERATIONS |
| 05/09/2019 | \$1,902.54 | 014 | OPERATIONS |
| 05/09/2019 | \$1,926.86 | 014 | OPERATIONS |
| 05/09/2019 | \$1,927.26 | 014 | OPERATIONS |

OPERATIONS

| | | | |
|------------|------------|-----|------------|
| 05/09/2019 | \$1,943.01 | 014 | OPERATIONS |
| 05/09/2019 | \$1,952.10 | 014 | OPERATIONS |
| 05/09/2019 | \$1,969.30 | 014 | OPERATIONS |
| 05/09/2019 | \$1,990.88 | 014 | OPERATIONS |
| 05/09/2019 | \$1,999.51 | 014 | OPERATIONS |
| 05/09/2019 | \$2,003.49 | 014 | OPERATIONS |
| 05/09/2019 | \$2,013.10 | 014 | OPERATIONS |
| 05/09/2019 | \$2,019.58 | 014 | OPERATIONS |
| 05/09/2019 | \$2,067.00 | 014 | OPERATIONS |
| 05/09/2019 | \$2,082.59 | 014 | OPERATIONS |
| 05/09/2019 | \$2,117.90 | 014 | OPERATIONS |
| 05/09/2019 | \$2,172.12 | 014 | OPERATIONS |
| 05/09/2019 | \$2,195.12 | 014 | OPERATIONS |
| 05/09/2019 | \$2,204.53 | 014 | OPERATIONS |
| 05/09/2019 | \$2,210.25 | 014 | OPERATIONS |
| 05/09/2019 | \$2,214.38 | 014 | OPERATIONS |
| 05/09/2019 | \$2,223.34 | 014 | OPERATIONS |
| 05/09/2019 | \$2,224.02 | 014 | OPERATIONS |
| 05/09/2019 | \$2,257.02 | 014 | OPERATIONS |
| 05/09/2019 | \$2,463.39 | 014 | OPERATIONS |
| 05/09/2019 | \$2,471.26 | 014 | OPERATIONS |
| 05/09/2019 | \$2,491.74 | 014 | OPERATIONS |
| 05/09/2019 | \$2,574.92 | 014 | OPERATIONS |
| 05/09/2019 | \$2,579.32 | 014 | OPERATIONS |
| 05/09/2019 | \$2,620.65 | 014 | OPERATIONS |
| 05/09/2019 | \$2,624.41 | 014 | OPERATIONS |
| 05/09/2019 | \$2,705.09 | 014 | OPERATIONS |
| 05/09/2019 | \$2,952.30 | 014 | OPERATIONS |
| 05/09/2019 | \$3,150.42 | 014 | OPERATIONS |
| 05/09/2019 | \$3,324.19 | 014 | OPERATIONS |
| 05/09/2019 | \$2,020.80 | 015 | OPERATIONS |
| 05/09/2019 | \$2,025.73 | 015 | OPERATIONS |
| 05/09/2019 | \$2,249.24 | 015 | OPERATIONS |
| 05/09/2019 | \$2,467.37 | 015 | OPERATIONS |
| 05/09/2019 | \$2,961.58 | 015 | OPERATIONS |
| 05/09/2019 | \$3,005.48 | 015 | OPERATIONS |
| 05/09/2019 | \$4,038.40 | 015 | OPERATIONS |
| 05/09/2019 | \$1,066.46 | 016 | OPERATIONS |
| 05/09/2019 | \$1,693.90 | 016 | OPERATIONS |
| 05/09/2019 | \$1,753.68 | 016 | OPERATIONS |
| 05/09/2019 | \$1,784.71 | 016 | OPERATIONS |
| 05/09/2019 | \$2,094.13 | 016 | OPERATIONS |
| 05/09/2019 | \$2,151.16 | 017 | OPERATIONS |
| 05/09/2019 | \$2,227.43 | 017 | OPERATIONS |
| 05/09/2019 | \$2,246.90 | 017 | OPERATIONS |
| 05/09/2019 | \$2,376.56 | 017 | OPERATIONS |
| 05/09/2019 | \$2,469.68 | 017 | OPERATIONS |
| 05/09/2019 | \$2,511.42 | 017 | OPERATIONS |
| 05/09/2019 | \$2,663.85 | 017 | OPERATIONS |
| 05/09/2019 | \$2,817.88 | 017 | OPERATIONS |
| 05/09/2019 | \$2,878.49 | 017 | OPERATIONS |
| 05/09/2019 | \$3,078.45 | 017 | OPERATIONS |
| 05/09/2019 | \$3,132.94 | 017 | OPERATIONS |
| 05/09/2019 | \$3,224.99 | 017 | OPERATIONS |
| 05/09/2019 | \$3,304.92 | 017 | OPERATIONS |

OPERATIONS

| | | | |
|------------|------------|-----|------------|
| 05/09/2019 | \$3,795.83 | 017 | OPERATIONS |
| 05/09/2019 | \$4,046.42 | 017 | OPERATIONS |
| 05/09/2019 | \$4,053.92 | 017 | OPERATIONS |
| 05/09/2019 | \$6,656.93 | 017 | OPERATIONS |
| 05/09/2019 | \$2,130.74 | 018 | OPERATIONS |
| 05/09/2019 | \$2,345.45 | 018 | OPERATIONS |
| 05/09/2019 | \$2,349.45 | 018 | OPERATIONS |
| 05/09/2019 | \$2,375.48 | 018 | OPERATIONS |
| 05/09/2019 | \$2,418.16 | 018 | OPERATIONS |
| 05/09/2019 | \$2,440.75 | 018 | OPERATIONS |
| 05/09/2019 | \$2,547.06 | 018 | OPERATIONS |
| 05/09/2019 | \$2,947.38 | 018 | OPERATIONS |
| 05/09/2019 | \$2,953.84 | 018 | OPERATIONS |
| 05/09/2019 | \$2,991.34 | 018 | OPERATIONS |
| 05/09/2019 | \$3,022.64 | 018 | OPERATIONS |
| 05/09/2019 | \$3,104.61 | 018 | OPERATIONS |
| 05/09/2019 | \$3,221.86 | 018 | OPERATIONS |
| 05/09/2019 | \$3,502.90 | 018 | OPERATIONS |
| 05/09/2019 | \$3,873.85 | 018 | OPERATIONS |
| 05/09/2019 | \$4,175.91 | 018 | OPERATIONS |
| 05/09/2019 | \$4,485.00 | 018 | OPERATIONS |
| 05/09/2019 | \$440.00 | 021 | OPERATIONS |
| 05/09/2019 | \$2,060.80 | 021 | OPERATIONS |
| 05/09/2019 | \$2,526.71 | 021 | OPERATIONS |
| 05/09/2019 | \$1,789.60 | 022 | OPERATIONS |
| 05/09/2019 | \$988.27 | 025 | OPERATIONS |
| 05/09/2019 | \$1,031.68 | 025 | OPERATIONS |
| 05/09/2019 | \$1,421.21 | 025 | OPERATIONS |
| 05/09/2019 | \$1,446.05 | 025 | OPERATIONS |
| 05/09/2019 | \$1,596.27 | 025 | OPERATIONS |
| 05/09/2019 | \$1,664.69 | 025 | OPERATIONS |
| 05/09/2019 | \$1,818.40 | 025 | OPERATIONS |
| 05/09/2019 | \$1,820.10 | 025 | OPERATIONS |
| 05/09/2019 | \$1,934.02 | 025 | OPERATIONS |
| 05/09/2019 | \$1,937.60 | 025 | OPERATIONS |
| 05/09/2019 | \$2,209.60 | 025 | OPERATIONS |
| 05/09/2019 | \$97.33 | 030 | OPERATIONS |
| 05/09/2019 | \$171.75 | 030 | OPERATIONS |
| 05/09/2019 | \$225.12 | 030 | OPERATIONS |
| 05/09/2019 | \$359.56 | 030 | OPERATIONS |
| 05/09/2019 | \$432.34 | 030 | OPERATIONS |
| 05/09/2019 | \$458.59 | 030 | OPERATIONS |
| 05/09/2019 | \$470.14 | 030 | OPERATIONS |
| 05/09/2019 | \$494.46 | 030 | OPERATIONS |
| 05/09/2019 | \$530.80 | 030 | OPERATIONS |
| 05/09/2019 | \$545.25 | 030 | OPERATIONS |
| 05/09/2019 | \$615.98 | 030 | OPERATIONS |
| 05/09/2019 | \$676.24 | 030 | OPERATIONS |
| 05/09/2019 | \$692.78 | 030 | OPERATIONS |
| 05/09/2019 | \$701.87 | 030 | OPERATIONS |
| 05/09/2019 | \$763.27 | 030 | OPERATIONS |
| 05/09/2019 | \$775.09 | 030 | OPERATIONS |
| 05/09/2019 | \$844.37 | 030 | OPERATIONS |
| 05/09/2019 | \$934.43 | 030 | OPERATIONS |
| 05/09/2019 | \$938.19 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$952.51 | 030 | OPERATIONS |
| 05/09/2019 | \$963.41 | 030 | OPERATIONS |
| 05/09/2019 | \$966.71 | 030 | OPERATIONS |
| 05/09/2019 | \$986.23 | 030 | OPERATIONS |
| 05/09/2019 | \$1,007.60 | 030 | OPERATIONS |
| 05/09/2019 | \$1,018.07 | 030 | OPERATIONS |
| 05/09/2019 | \$1,019.73 | 030 | OPERATIONS |
| 05/09/2019 | \$1,021.35 | 030 | OPERATIONS |
| 05/09/2019 | \$1,036.24 | 030 | OPERATIONS |
| 05/09/2019 | \$1,094.84 | 030 | OPERATIONS |
| 05/09/2019 | \$1,100.09 | 030 | OPERATIONS |
| 05/09/2019 | \$1,103.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,103.80 | 030 | OPERATIONS |
| 05/09/2019 | \$1,116.28 | 030 | OPERATIONS |
| 05/09/2019 | \$1,119.32 | 030 | OPERATIONS |
| 05/09/2019 | \$1,128.28 | 030 | OPERATIONS |
| 05/09/2019 | \$1,139.59 | 030 | OPERATIONS |
| 05/09/2019 | \$1,150.50 | 030 | OPERATIONS |
| 05/09/2019 | \$1,150.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,154.77 | 030 | OPERATIONS |
| 05/09/2019 | \$1,162.79 | 030 | OPERATIONS |
| 05/09/2019 | \$1,169.95 | 030 | OPERATIONS |
| 05/09/2019 | \$1,178.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,181.10 | 030 | OPERATIONS |
| 05/09/2019 | \$1,186.61 | 030 | OPERATIONS |
| 05/09/2019 | \$1,188.07 | 030 | OPERATIONS |
| 05/09/2019 | \$1,189.00 | 030 | OPERATIONS |
| 05/09/2019 | \$1,189.26 | 030 | OPERATIONS |
| 05/09/2019 | \$1,204.54 | 030 | OPERATIONS |
| 05/09/2019 | \$1,205.60 | 030 | OPERATIONS |
| 05/09/2019 | \$1,209.11 | 030 | OPERATIONS |
| 05/09/2019 | \$1,212.01 | 030 | OPERATIONS |
| 05/09/2019 | \$1,222.37 | 030 | OPERATIONS |
| 05/09/2019 | \$1,224.17 | 030 | OPERATIONS |
| 05/09/2019 | \$1,230.92 | 030 | OPERATIONS |
| 05/09/2019 | \$1,242.79 | 030 | OPERATIONS |
| 05/09/2019 | \$1,245.16 | 030 | OPERATIONS |
| 05/09/2019 | \$1,254.19 | 030 | OPERATIONS |
| 05/09/2019 | \$1,263.55 | 030 | OPERATIONS |
| 05/09/2019 | \$1,265.24 | 030 | OPERATIONS |
| 05/09/2019 | \$1,266.10 | 030 | OPERATIONS |
| 05/09/2019 | \$1,271.29 | 030 | OPERATIONS |
| 05/09/2019 | \$1,296.68 | 030 | OPERATIONS |
| 05/09/2019 | \$1,301.26 | 030 | OPERATIONS |
| 05/09/2019 | \$1,301.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,306.92 | 030 | OPERATIONS |
| 05/09/2019 | \$1,309.88 | 030 | OPERATIONS |
| 05/09/2019 | \$1,309.94 | 030 | OPERATIONS |
| 05/09/2019 | \$1,318.64 | 030 | OPERATIONS |
| 05/09/2019 | \$1,326.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,330.04 | 030 | OPERATIONS |
| 05/09/2019 | \$1,333.51 | 030 | OPERATIONS |
| 05/09/2019 | \$1,334.93 | 030 | OPERATIONS |
| 05/09/2019 | \$1,337.62 | 030 | OPERATIONS |
| 05/09/2019 | \$1,345.91 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$1,352.22 | 030 | OPERATIONS |
| 05/09/2019 | \$1,357.46 | 030 | OPERATIONS |
| 05/09/2019 | \$1,358.18 | 030 | OPERATIONS |
| 05/09/2019 | \$1,359.07 | 030 | OPERATIONS |
| 05/09/2019 | \$1,361.85 | 030 | OPERATIONS |
| 05/09/2019 | \$1,364.39 | 030 | OPERATIONS |
| 05/09/2019 | \$1,367.05 | 030 | OPERATIONS |
| 05/09/2019 | \$1,367.35 | 030 | OPERATIONS |
| 05/09/2019 | \$1,371.89 | 030 | OPERATIONS |
| 05/09/2019 | \$1,379.75 | 030 | OPERATIONS |
| 05/09/2019 | \$1,396.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,397.68 | 030 | OPERATIONS |
| 05/09/2019 | \$1,401.92 | 030 | OPERATIONS |
| 05/09/2019 | \$1,403.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,408.63 | 030 | OPERATIONS |
| 05/09/2019 | \$1,413.54 | 030 | OPERATIONS |
| 05/09/2019 | \$1,414.55 | 030 | OPERATIONS |
| 05/09/2019 | \$1,416.49 | 030 | OPERATIONS |
| 05/09/2019 | \$1,416.87 | 030 | OPERATIONS |
| 05/09/2019 | \$1,420.16 | 030 | OPERATIONS |
| 05/09/2019 | \$1,425.46 | 030 | OPERATIONS |
| 05/09/2019 | \$1,426.92 | 030 | OPERATIONS |
| 05/09/2019 | \$1,428.85 | 030 | OPERATIONS |
| 05/09/2019 | \$1,433.39 | 030 | OPERATIONS |
| 05/09/2019 | \$1,445.56 | 030 | OPERATIONS |
| 05/09/2019 | \$1,447.35 | 030 | OPERATIONS |
| 05/09/2019 | \$1,452.08 | 030 | OPERATIONS |
| 05/09/2019 | \$1,457.08 | 030 | OPERATIONS |
| 05/09/2019 | \$1,479.63 | 030 | OPERATIONS |
| 05/09/2019 | \$1,481.00 | 030 | OPERATIONS |
| 05/09/2019 | \$1,482.32 | 030 | OPERATIONS |
| 05/09/2019 | \$1,493.87 | 030 | OPERATIONS |
| 05/09/2019 | \$1,495.10 | 030 | OPERATIONS |
| 05/09/2019 | \$1,497.78 | 030 | OPERATIONS |
| 05/09/2019 | \$1,503.92 | 030 | OPERATIONS |
| 05/09/2019 | \$1,504.61 | 030 | OPERATIONS |
| 05/09/2019 | \$1,506.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,511.87 | 030 | OPERATIONS |
| 05/09/2019 | \$1,519.69 | 030 | OPERATIONS |
| 05/09/2019 | \$1,522.68 | 030 | OPERATIONS |
| 05/09/2019 | \$1,527.08 | 030 | OPERATIONS |
| 05/09/2019 | \$1,533.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,533.62 | 030 | OPERATIONS |
| 05/09/2019 | \$1,534.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,534.89 | 030 | OPERATIONS |
| 05/09/2019 | \$1,537.14 | 030 | OPERATIONS |
| 05/09/2019 | \$1,537.73 | 030 | OPERATIONS |
| 05/09/2019 | \$1,542.38 | 030 | OPERATIONS |
| 05/09/2019 | \$1,544.68 | 030 | OPERATIONS |
| 05/09/2019 | \$1,544.69 | 030 | OPERATIONS |
| 05/09/2019 | \$1,549.87 | 030 | OPERATIONS |
| 05/09/2019 | \$1,551.00 | 030 | OPERATIONS |
| 05/09/2019 | \$1,553.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,554.65 | 030 | OPERATIONS |
| 05/09/2019 | \$1,555.25 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$1,568.78 | 030 | OPERATIONS |
| 05/09/2019 | \$1,578.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,587.09 | 030 | OPERATIONS |
| 05/09/2019 | \$1,590.78 | 030 | OPERATIONS |
| 05/09/2019 | \$1,598.30 | 030 | OPERATIONS |
| 05/09/2019 | \$1,598.67 | 030 | OPERATIONS |
| 05/09/2019 | \$1,616.55 | 030 | OPERATIONS |
| 05/09/2019 | \$1,616.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,622.32 | 030 | OPERATIONS |
| 05/09/2019 | \$1,622.81 | 030 | OPERATIONS |
| 05/09/2019 | \$1,633.91 | 030 | OPERATIONS |
| 05/09/2019 | \$1,637.66 | 030 | OPERATIONS |
| 05/09/2019 | \$1,645.39 | 030 | OPERATIONS |
| 05/09/2019 | \$1,663.43 | 030 | OPERATIONS |
| 05/09/2019 | \$1,664.98 | 030 | OPERATIONS |
| 05/09/2019 | \$1,666.50 | 030 | OPERATIONS |
| 05/09/2019 | \$1,668.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,669.65 | 030 | OPERATIONS |
| 05/09/2019 | \$1,670.80 | 030 | OPERATIONS |
| 05/09/2019 | \$1,679.18 | 030 | OPERATIONS |
| 05/09/2019 | \$1,684.88 | 030 | OPERATIONS |
| 05/09/2019 | \$1,691.75 | 030 | OPERATIONS |
| 05/09/2019 | \$1,708.07 | 030 | OPERATIONS |
| 05/09/2019 | \$1,720.59 | 030 | OPERATIONS |
| 05/09/2019 | \$1,744.65 | 030 | OPERATIONS |
| 05/09/2019 | \$1,746.05 | 030 | OPERATIONS |
| 05/09/2019 | \$1,753.11 | 030 | OPERATIONS |
| 05/09/2019 | \$1,759.52 | 030 | OPERATIONS |
| 05/09/2019 | \$1,760.51 | 030 | OPERATIONS |
| 05/09/2019 | \$1,770.41 | 030 | OPERATIONS |
| 05/09/2019 | \$1,773.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,775.99 | 030 | OPERATIONS |
| 05/09/2019 | \$1,781.35 | 030 | OPERATIONS |
| 05/09/2019 | \$1,782.77 | 030 | OPERATIONS |
| 05/09/2019 | \$1,797.86 | 030 | OPERATIONS |
| 05/09/2019 | \$1,801.02 | 030 | OPERATIONS |
| 05/09/2019 | \$1,803.43 | 030 | OPERATIONS |
| 05/09/2019 | \$1,814.42 | 030 | OPERATIONS |
| 05/09/2019 | \$1,820.59 | 030 | OPERATIONS |
| 05/09/2019 | \$1,828.37 | 030 | OPERATIONS |
| 05/09/2019 | \$1,832.00 | 030 | OPERATIONS |
| 05/09/2019 | \$1,836.00 | 030 | OPERATIONS |
| 05/09/2019 | \$1,844.37 | 030 | OPERATIONS |
| 05/09/2019 | \$1,854.42 | 030 | OPERATIONS |
| 05/09/2019 | \$1,861.18 | 030 | OPERATIONS |
| 05/09/2019 | \$1,862.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,863.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,872.12 | 030 | OPERATIONS |
| 05/09/2019 | \$1,877.70 | 030 | OPERATIONS |
| 05/09/2019 | \$1,877.80 | 030 | OPERATIONS |
| 05/09/2019 | \$1,878.95 | 030 | OPERATIONS |
| 05/09/2019 | \$1,880.79 | 030 | OPERATIONS |
| 05/09/2019 | \$1,888.78 | 030 | OPERATIONS |
| 05/09/2019 | \$1,893.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,906.54 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$1,910.88 | 030 | OPERATIONS |
| 05/09/2019 | \$1,912.43 | 030 | OPERATIONS |
| 05/09/2019 | \$1,916.71 | 030 | OPERATIONS |
| 05/09/2019 | \$1,923.72 | 030 | OPERATIONS |
| 05/09/2019 | \$1,928.28 | 030 | OPERATIONS |
| 05/09/2019 | \$1,930.59 | 030 | OPERATIONS |
| 05/09/2019 | \$1,933.33 | 030 | OPERATIONS |
| 05/09/2019 | \$1,935.39 | 030 | OPERATIONS |
| 05/09/2019 | \$1,943.40 | 030 | OPERATIONS |
| 05/09/2019 | \$1,949.33 | 030 | OPERATIONS |
| 05/09/2019 | \$1,949.49 | 030 | OPERATIONS |
| 05/09/2019 | \$1,950.34 | 030 | OPERATIONS |
| 05/09/2019 | \$1,953.38 | 030 | OPERATIONS |
| 05/09/2019 | \$1,957.78 | 030 | OPERATIONS |
| 05/09/2019 | \$1,960.94 | 030 | OPERATIONS |
| 05/09/2019 | \$1,962.08 | 030 | OPERATIONS |
| 05/09/2019 | \$1,970.06 | 030 | OPERATIONS |
| 05/09/2019 | \$1,972.25 | 030 | OPERATIONS |
| 05/09/2019 | \$1,972.36 | 030 | OPERATIONS |
| 05/09/2019 | \$1,979.88 | 030 | OPERATIONS |
| 05/09/2019 | \$1,986.58 | 030 | OPERATIONS |
| 05/09/2019 | \$1,989.94 | 030 | OPERATIONS |
| 05/09/2019 | \$1,992.71 | 030 | OPERATIONS |
| 05/09/2019 | \$1,994.45 | 030 | OPERATIONS |
| 05/09/2019 | \$1,996.88 | 030 | OPERATIONS |
| 05/09/2019 | \$2,001.91 | 030 | OPERATIONS |
| 05/09/2019 | \$2,003.75 | 030 | OPERATIONS |
| 05/09/2019 | \$2,004.30 | 030 | OPERATIONS |
| 05/09/2019 | \$2,026.10 | 030 | OPERATIONS |
| 05/09/2019 | \$2,026.59 | 030 | OPERATIONS |
| 05/09/2019 | \$2,032.94 | 030 | OPERATIONS |
| 05/09/2019 | \$2,034.75 | 030 | OPERATIONS |
| 05/09/2019 | \$2,039.83 | 030 | OPERATIONS |
| 05/09/2019 | \$2,050.81 | 030 | OPERATIONS |
| 05/09/2019 | \$2,051.15 | 030 | OPERATIONS |
| 05/09/2019 | \$2,060.86 | 030 | OPERATIONS |
| 05/09/2019 | \$2,064.74 | 030 | OPERATIONS |
| 05/09/2019 | \$2,078.90 | 030 | OPERATIONS |
| 05/09/2019 | \$2,082.05 | 030 | OPERATIONS |
| 05/09/2019 | \$2,091.79 | 030 | OPERATIONS |
| 05/09/2019 | \$2,094.21 | 030 | OPERATIONS |
| 05/09/2019 | \$2,094.66 | 030 | OPERATIONS |
| 05/09/2019 | \$2,096.39 | 030 | OPERATIONS |
| 05/09/2019 | \$2,098.28 | 030 | OPERATIONS |
| 05/09/2019 | \$2,099.36 | 030 | OPERATIONS |
| 05/09/2019 | \$2,101.14 | 030 | OPERATIONS |
| 05/09/2019 | \$2,102.18 | 030 | OPERATIONS |
| 05/09/2019 | \$2,107.46 | 030 | OPERATIONS |
| 05/09/2019 | \$2,112.03 | 030 | OPERATIONS |
| 05/09/2019 | \$2,115.00 | 030 | OPERATIONS |
| 05/09/2019 | \$2,118.14 | 030 | OPERATIONS |
| 05/09/2019 | \$2,122.84 | 030 | OPERATIONS |
| 05/09/2019 | \$2,124.98 | 030 | OPERATIONS |
| 05/09/2019 | \$2,125.78 | 030 | OPERATIONS |
| 05/09/2019 | \$2,139.40 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$2,139.89 | 030 | OPERATIONS |
| 05/09/2019 | \$2,146.58 | 030 | OPERATIONS |
| 05/09/2019 | \$2,155.93 | 030 | OPERATIONS |
| 05/09/2019 | \$2,170.35 | 030 | OPERATIONS |
| 05/09/2019 | \$2,172.36 | 030 | OPERATIONS |
| 05/09/2019 | \$2,180.31 | 030 | OPERATIONS |
| 05/09/2019 | \$2,186.15 | 030 | OPERATIONS |
| 05/09/2019 | \$2,189.83 | 030 | OPERATIONS |
| 05/09/2019 | \$2,190.37 | 030 | OPERATIONS |
| 05/09/2019 | \$2,196.95 | 030 | OPERATIONS |
| 05/09/2019 | \$2,197.11 | 030 | OPERATIONS |
| 05/09/2019 | \$2,198.23 | 030 | OPERATIONS |
| 05/09/2019 | \$2,199.55 | 030 | OPERATIONS |
| 05/09/2019 | \$2,201.08 | 030 | OPERATIONS |
| 05/09/2019 | \$2,201.38 | 030 | OPERATIONS |
| 05/09/2019 | \$2,226.52 | 030 | OPERATIONS |
| 05/09/2019 | \$2,240.00 | 030 | OPERATIONS |
| 05/09/2019 | \$2,243.51 | 030 | OPERATIONS |
| 05/09/2019 | \$2,246.05 | 030 | OPERATIONS |
| 05/09/2019 | \$2,249.73 | 030 | OPERATIONS |
| 05/09/2019 | \$2,256.22 | 030 | OPERATIONS |
| 05/09/2019 | \$2,257.84 | 030 | OPERATIONS |
| 05/09/2019 | \$2,266.12 | 030 | OPERATIONS |
| 05/09/2019 | \$2,269.99 | 030 | OPERATIONS |
| 05/09/2019 | \$2,270.65 | 030 | OPERATIONS |
| 05/09/2019 | \$2,282.16 | 030 | OPERATIONS |
| 05/09/2019 | \$2,295.73 | 030 | OPERATIONS |
| 05/09/2019 | \$2,311.75 | 030 | OPERATIONS |
| 05/09/2019 | \$2,313.94 | 030 | OPERATIONS |
| 05/09/2019 | \$2,317.37 | 030 | OPERATIONS |
| 05/09/2019 | \$2,318.74 | 030 | OPERATIONS |
| 05/09/2019 | \$2,318.85 | 030 | OPERATIONS |
| 05/09/2019 | \$2,322.74 | 030 | OPERATIONS |
| 05/09/2019 | \$2,337.64 | 030 | OPERATIONS |
| 05/09/2019 | \$2,339.35 | 030 | OPERATIONS |
| 05/09/2019 | \$2,342.91 | 030 | OPERATIONS |
| 05/09/2019 | \$2,346.56 | 030 | OPERATIONS |
| 05/09/2019 | \$2,348.69 | 030 | OPERATIONS |
| 05/09/2019 | \$2,363.75 | 030 | OPERATIONS |
| 05/09/2019 | \$2,364.71 | 030 | OPERATIONS |
| 05/09/2019 | \$2,366.87 | 030 | OPERATIONS |
| 05/09/2019 | \$2,383.88 | 030 | OPERATIONS |
| 05/09/2019 | \$2,401.18 | 030 | OPERATIONS |
| 05/09/2019 | \$2,402.72 | 030 | OPERATIONS |
| 05/09/2019 | \$2,404.05 | 030 | OPERATIONS |
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| 05/09/2019 | \$2,424.57 | 030 | OPERATIONS |
| 05/09/2019 | \$2,427.29 | 030 | OPERATIONS |
| 05/09/2019 | \$2,436.39 | 030 | OPERATIONS |
| 05/09/2019 | \$2,447.21 | 030 | OPERATIONS |
| 05/09/2019 | \$2,459.57 | 030 | OPERATIONS |
| 05/09/2019 | \$2,465.80 | 030 | OPERATIONS |
| 05/09/2019 | \$2,467.48 | 030 | OPERATIONS |
| 05/09/2019 | \$2,468.16 | 030 | OPERATIONS |

OPERATIONS

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| 05/09/2019 | \$2,499.09 | 030 | OPERATIONS |
| 05/09/2019 | \$2,517.81 | 030 | OPERATIONS |
| 05/09/2019 | \$2,529.88 | 030 | OPERATIONS |
| 05/09/2019 | \$2,532.18 | 030 | OPERATIONS |
| 05/09/2019 | \$2,535.65 | 030 | OPERATIONS |
| 05/09/2019 | \$2,541.40 | 030 | OPERATIONS |
| 05/09/2019 | \$2,546.48 | 030 | OPERATIONS |
| 05/09/2019 | \$2,550.03 | 030 | OPERATIONS |
| 05/09/2019 | \$2,551.84 | 030 | OPERATIONS |
| 05/09/2019 | \$2,552.30 | 030 | OPERATIONS |
| 05/09/2019 | \$2,554.78 | 030 | OPERATIONS |
| 05/09/2019 | \$2,580.97 | 030 | OPERATIONS |
| 05/09/2019 | \$2,581.86 | 030 | OPERATIONS |
| 05/09/2019 | \$2,611.07 | 030 | OPERATIONS |
| 05/09/2019 | \$2,622.05 | 030 | OPERATIONS |
| 05/09/2019 | \$2,629.02 | 030 | OPERATIONS |
| 05/09/2019 | \$2,630.53 | 030 | OPERATIONS |
| 05/09/2019 | \$2,641.00 | 030 | OPERATIONS |
| 05/09/2019 | \$2,645.40 | 030 | OPERATIONS |
| 05/09/2019 | \$2,649.23 | 030 | OPERATIONS |
| 05/09/2019 | \$2,660.90 | 030 | OPERATIONS |
| 05/09/2019 | \$2,665.27 | 030 | OPERATIONS |
| 05/09/2019 | \$2,676.34 | 030 | OPERATIONS |
| 05/09/2019 | \$2,679.76 | 030 | OPERATIONS |
| 05/09/2019 | \$2,682.85 | 030 | OPERATIONS |
| 05/09/2019 | \$2,692.56 | 030 | OPERATIONS |
| 05/09/2019 | \$2,716.51 | 030 | OPERATIONS |
| 05/09/2019 | \$2,718.58 | 030 | OPERATIONS |
| 05/09/2019 | \$2,725.69 | 030 | OPERATIONS |
| 05/09/2019 | \$2,734.70 | 030 | OPERATIONS |
| 05/09/2019 | \$2,760.75 | 030 | OPERATIONS |
| 05/09/2019 | \$2,768.72 | 030 | OPERATIONS |
| 05/09/2019 | \$2,777.90 | 030 | OPERATIONS |
| 05/09/2019 | \$2,778.66 | 030 | OPERATIONS |
| 05/09/2019 | \$2,822.88 | 030 | OPERATIONS |
| 05/09/2019 | \$2,833.31 | 030 | OPERATIONS |
| 05/09/2019 | \$2,843.86 | 030 | OPERATIONS |
| 05/09/2019 | \$2,846.68 | 030 | OPERATIONS |
| 05/09/2019 | \$2,849.44 | 030 | OPERATIONS |
| 05/09/2019 | \$2,854.94 | 030 | OPERATIONS |
| 05/09/2019 | \$2,866.37 | 030 | OPERATIONS |
| 05/09/2019 | \$2,907.81 | 030 | OPERATIONS |
| 05/09/2019 | \$2,909.07 | 030 | OPERATIONS |
| 05/09/2019 | \$2,941.60 | 030 | OPERATIONS |
| 05/09/2019 | \$2,953.34 | 030 | OPERATIONS |
| 05/09/2019 | \$2,966.71 | 030 | OPERATIONS |
| 05/09/2019 | \$2,989.02 | 030 | OPERATIONS |
| 05/09/2019 | \$2,997.04 | 030 | OPERATIONS |
| 05/09/2019 | \$2,997.94 | 030 | OPERATIONS |
| 05/09/2019 | \$3,074.20 | 030 | OPERATIONS |
| 05/09/2019 | \$3,074.91 | 030 | OPERATIONS |
| 05/09/2019 | \$3,116.83 | 030 | OPERATIONS |
| 05/09/2019 | \$3,177.50 | 030 | OPERATIONS |
| 05/09/2019 | \$3,198.85 | 030 | OPERATIONS |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/09/2019 | \$3,207.59 | 030 | OPERATIONS |
| 05/09/2019 | \$3,226.73 | 030 | OPERATIONS |
| 05/09/2019 | \$3,244.48 | 030 | OPERATIONS |
| 05/09/2019 | \$3,284.16 | 030 | OPERATIONS |
| 05/09/2019 | \$3,323.01 | 030 | OPERATIONS |
| 05/09/2019 | \$3,340.96 | 030 | OPERATIONS |
| 05/09/2019 | \$3,356.64 | 030 | OPERATIONS |
| 05/09/2019 | \$3,394.00 | 030 | OPERATIONS |
| 05/09/2019 | \$3,435.11 | 030 | OPERATIONS |
| 05/09/2019 | \$3,438.75 | 030 | OPERATIONS |
| 05/09/2019 | \$3,451.82 | 030 | OPERATIONS |
| 05/09/2019 | \$3,479.62 | 030 | OPERATIONS |
| 05/09/2019 | \$3,504.82 | 030 | OPERATIONS |
| 05/09/2019 | \$3,565.99 | 030 | OPERATIONS |
| 05/09/2019 | \$3,578.02 | 030 | OPERATIONS |
| 05/09/2019 | \$3,705.80 | 030 | OPERATIONS |
| 05/09/2019 | \$3,716.42 | 030 | OPERATIONS |
| 05/09/2019 | \$3,767.06 | 030 | OPERATIONS |
| 05/09/2019 | \$3,795.07 | 030 | OPERATIONS |
| 05/09/2019 | \$1,538.95 | 031 | OPERATIONS |
| 05/09/2019 | \$1,609.48 | 031 | OPERATIONS |
| 05/09/2019 | \$1,733.83 | 031 | OPERATIONS |
| 05/09/2019 | \$1,876.61 | 031 | OPERATIONS |
| 05/09/2019 | \$2,516.16 | 031 | OPERATIONS |
| 05/09/2019 | \$1,776.10 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,223.93 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,472.98 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,165.29 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$4,134.61 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$5,769.23 | 041 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,436.80 | 043 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,484.95 | 043 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,644.55 | 044 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,082.74 | 045 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,394.46 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,417.34 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,653.21 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,695.26 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,736.64 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,832.10 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,066.09 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,109.60 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,328.10 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,331.89 | 046 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$719.94 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$916.17 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$921.65 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$984.98 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,155.36 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,253.16 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,305.35 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,336.71 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,344.95 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,394.02 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,400.80 | 050 | MAINTENANCE & FACILITIES |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/09/2019 | \$1,513.06 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,518.32 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,592.73 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,674.92 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,691.25 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,746.70 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,769.60 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,874.45 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,981.92 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,078.92 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,140.05 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,155.96 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,216.20 | 050 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,248.73 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,287.08 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,355.33 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,409.74 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,431.67 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,461.98 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,568.29 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,579.51 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,738.06 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,787.06 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,787.32 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,816.76 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,839.48 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,876.25 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,902.64 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,931.75 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,939.69 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,964.16 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,980.99 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,020.75 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,034.89 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,036.34 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,059.22 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,118.65 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,125.45 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,227.37 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,276.69 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,334.45 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,629.65 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,629.98 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,637.02 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,757.23 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,074.32 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,256.52 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,324.52 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,724.95 | 060 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,837.77 | 062 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,915.10 | 062 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,399.42 | 062 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,563.27 | 062 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,126.89 | 101 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,390.02 | 101 | MAINTENANCE & FACILITIES |

OPERATIONS

| | | | |
|------------|-------------|-----|--------------------------|
| 05/09/2019 | \$2,778.89 | 101 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,217.46 | 101 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,504.11 | 101 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$457.66 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$930.84 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,024.80 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,051.15 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,080.82 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,102.04 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,309.93 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,351.70 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,408.77 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,438.19 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,447.93 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,494.43 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,558.32 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,605.94 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,998.14 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,021.24 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,096.59 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,134.94 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,185.77 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,236.00 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,318.26 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,719.79 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,010.09 | 120 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,562.72 | 123 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,003.14 | 123 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,390.10 | 123 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$3,619.20 | 123 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$19,735.09 | 123 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,385.77 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,449.96 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,492.22 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,787.22 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$1,843.73 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,092.37 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,097.95 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,681.18 | 124 | MAINTENANCE & FACILITIES |
| 05/09/2019 | \$2,256.41 | 171 | OPERATIONS |
| 05/09/2019 | \$5,759.19 | 171 | OPERATIONS |
| 05/09/2019 | \$1,446.40 | 179 | OPERATIONS |
| 05/09/2019 | \$1,542.55 | 179 | OPERATIONS |
| 05/09/2019 | \$2,069.99 | 179 | OPERATIONS |
| 05/09/2019 | \$2,243.07 | 179 | OPERATIONS |
| 05/09/2019 | \$3,903.85 | 179 | OPERATIONS |
| 05/09/2019 | \$2,681.12 | 210 | OPERATIONS |
| 05/09/2019 | \$4,038.47 | 210 | OPERATIONS |
| 05/09/2019 | \$1,048.77 | 230 | OPERATIONS |
| 05/09/2019 | \$1,312.01 | 230 | OPERATIONS |
| 05/09/2019 | \$1,360.77 | 230 | OPERATIONS |
| 05/09/2019 | \$1,495.30 | 230 | OPERATIONS |
| 05/09/2019 | \$1,558.14 | 230 | OPERATIONS |
| 05/09/2019 | \$1,866.97 | 230 | OPERATIONS |
| 05/09/2019 | \$1,948.34 | 230 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/09/2019 | \$1,957.96 | 230 | OPERATIONS |
| 05/09/2019 | \$1,983.76 | 230 | OPERATIONS |
| 05/09/2019 | \$2,074.05 | 230 | OPERATIONS |
| 05/09/2019 | \$2,187.76 | 230 | OPERATIONS |
| 05/09/2019 | \$3,023.38 | 230 | OPERATIONS |
| 05/09/2019 | \$4,316.58 | 241 | OPERATIONS |
| 05/09/2019 | \$1,101.17 | 250 | OPERATIONS |
| 05/09/2019 | \$1,409.18 | 250 | OPERATIONS |
| 05/09/2019 | \$1,530.35 | 260 | OPERATIONS |
| 05/09/2019 | \$1,579.13 | 260 | OPERATIONS |
| 05/09/2019 | \$1,691.06 | 260 | OPERATIONS |
| 05/09/2019 | \$1,856.93 | 260 | OPERATIONS |
| 05/09/2019 | \$2,281.47 | 260 | OPERATIONS |
| 05/09/2019 | \$1,185.11 | 320 | OPERATIONS |
| 05/09/2019 | \$1,510.28 | 320 | OPERATIONS |
| 05/09/2019 | \$2,287.48 | 320 | OPERATIONS |
| 05/23/2019 | \$2,020.79 | 010 | OPERATIONS |
| 05/23/2019 | \$2,961.60 | 010 | OPERATIONS |
| 05/23/2019 | \$3,076.92 | 010 | OPERATIONS |
| 05/23/2019 | \$3,365.38 | 010 | OPERATIONS |
| 05/23/2019 | \$4,057.70 | 010 | OPERATIONS |
| 05/23/2019 | \$63.27 | 014 | OPERATIONS |
| 05/23/2019 | \$460.56 | 014 | OPERATIONS |
| 05/23/2019 | \$673.79 | 014 | OPERATIONS |
| 05/23/2019 | \$771.32 | 014 | OPERATIONS |
| 05/23/2019 | \$1,120.38 | 014 | OPERATIONS |
| 05/23/2019 | \$1,169.53 | 014 | OPERATIONS |
| 05/23/2019 | \$1,182.23 | 014 | OPERATIONS |
| 05/23/2019 | \$1,201.39 | 014 | OPERATIONS |
| 05/23/2019 | \$1,217.79 | 014 | OPERATIONS |
| 05/23/2019 | \$1,238.88 | 014 | OPERATIONS |
| 05/23/2019 | \$1,266.04 | 014 | OPERATIONS |
| 05/23/2019 | \$1,287.39 | 014 | OPERATIONS |
| 05/23/2019 | \$1,288.52 | 014 | OPERATIONS |
| 05/23/2019 | \$1,297.60 | 014 | OPERATIONS |
| 05/23/2019 | \$1,359.73 | 014 | OPERATIONS |
| 05/23/2019 | \$1,373.56 | 014 | OPERATIONS |
| 05/23/2019 | \$1,382.51 | 014 | OPERATIONS |
| 05/23/2019 | \$1,383.97 | 014 | OPERATIONS |
| 05/23/2019 | \$1,392.40 | 014 | OPERATIONS |
| 05/23/2019 | \$1,397.75 | 014 | OPERATIONS |
| 05/23/2019 | \$1,430.00 | 014 | OPERATIONS |
| 05/23/2019 | \$1,437.01 | 014 | OPERATIONS |
| 05/23/2019 | \$1,452.34 | 014 | OPERATIONS |
| 05/23/2019 | \$1,493.84 | 014 | OPERATIONS |
| 05/23/2019 | \$1,530.23 | 014 | OPERATIONS |
| 05/23/2019 | \$1,535.21 | 014 | OPERATIONS |
| 05/23/2019 | \$1,557.93 | 014 | OPERATIONS |
| 05/23/2019 | \$1,562.08 | 014 | OPERATIONS |
| 05/23/2019 | \$1,575.57 | 014 | OPERATIONS |
| 05/23/2019 | \$1,580.84 | 014 | OPERATIONS |
| 05/23/2019 | \$1,586.48 | 014 | OPERATIONS |
| 05/23/2019 | \$1,626.45 | 014 | OPERATIONS |
| 05/23/2019 | \$1,631.05 | 014 | OPERATIONS |
| 05/23/2019 | \$1,632.91 | 014 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$1,635.20 | 014 | OPERATIONS |
| 05/23/2019 | \$1,658.41 | 014 | OPERATIONS |
| 05/23/2019 | \$1,659.73 | 014 | OPERATIONS |
| 05/23/2019 | \$1,667.90 | 014 | OPERATIONS |
| 05/23/2019 | \$1,672.26 | 014 | OPERATIONS |
| 05/23/2019 | \$1,711.78 | 014 | OPERATIONS |
| 05/23/2019 | \$1,716.57 | 014 | OPERATIONS |
| 05/23/2019 | \$1,735.54 | 014 | OPERATIONS |
| 05/23/2019 | \$1,747.36 | 014 | OPERATIONS |
| 05/23/2019 | \$1,747.93 | 014 | OPERATIONS |
| 05/23/2019 | \$1,775.49 | 014 | OPERATIONS |
| 05/23/2019 | \$1,777.67 | 014 | OPERATIONS |
| 05/23/2019 | \$1,780.17 | 014 | OPERATIONS |
| 05/23/2019 | \$1,801.57 | 014 | OPERATIONS |
| 05/23/2019 | \$1,812.68 | 014 | OPERATIONS |
| 05/23/2019 | \$1,814.13 | 014 | OPERATIONS |
| 05/23/2019 | \$1,825.94 | 014 | OPERATIONS |
| 05/23/2019 | \$1,843.20 | 014 | OPERATIONS |
| 05/23/2019 | \$1,852.60 | 014 | OPERATIONS |
| 05/23/2019 | \$1,856.47 | 014 | OPERATIONS |
| 05/23/2019 | \$1,941.65 | 014 | OPERATIONS |
| 05/23/2019 | \$1,945.74 | 014 | OPERATIONS |
| 05/23/2019 | \$1,964.00 | 014 | OPERATIONS |
| 05/23/2019 | \$2,155.33 | 014 | OPERATIONS |
| 05/23/2019 | \$2,159.36 | 014 | OPERATIONS |
| 05/23/2019 | \$2,159.47 | 014 | OPERATIONS |
| 05/23/2019 | \$2,169.05 | 014 | OPERATIONS |
| 05/23/2019 | \$2,171.36 | 014 | OPERATIONS |
| 05/23/2019 | \$2,173.95 | 014 | OPERATIONS |
| 05/23/2019 | \$2,201.11 | 014 | OPERATIONS |
| 05/23/2019 | \$2,209.82 | 014 | OPERATIONS |
| 05/23/2019 | \$2,278.44 | 014 | OPERATIONS |
| 05/23/2019 | \$2,311.83 | 014 | OPERATIONS |
| 05/23/2019 | \$2,321.43 | 014 | OPERATIONS |
| 05/23/2019 | \$2,365.72 | 014 | OPERATIONS |
| 05/23/2019 | \$2,379.07 | 014 | OPERATIONS |
| 05/23/2019 | \$2,394.43 | 014 | OPERATIONS |
| 05/23/2019 | \$2,402.88 | 014 | OPERATIONS |
| 05/23/2019 | \$2,404.81 | 014 | OPERATIONS |
| 05/23/2019 | \$2,414.55 | 014 | OPERATIONS |
| 05/23/2019 | \$2,427.54 | 014 | OPERATIONS |
| 05/23/2019 | \$2,435.32 | 014 | OPERATIONS |
| 05/23/2019 | \$2,551.82 | 014 | OPERATIONS |
| 05/23/2019 | \$2,669.34 | 014 | OPERATIONS |
| 05/23/2019 | \$2,730.97 | 014 | OPERATIONS |
| 05/23/2019 | \$3,255.10 | 014 | OPERATIONS |
| 05/23/2019 | \$3,267.98 | 014 | OPERATIONS |
| 05/23/2019 | \$2,016.51 | 015 | OPERATIONS |
| 05/23/2019 | \$2,020.80 | 015 | OPERATIONS |
| 05/23/2019 | \$2,249.24 | 015 | OPERATIONS |
| 05/23/2019 | \$2,467.37 | 015 | OPERATIONS |
| 05/23/2019 | \$2,961.58 | 015 | OPERATIONS |
| 05/23/2019 | \$3,005.48 | 015 | OPERATIONS |
| 05/23/2019 | \$4,038.40 | 015 | OPERATIONS |
| 05/23/2019 | \$874.98 | 016 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$1,570.67 | 016 | OPERATIONS |
| 05/23/2019 | \$1,857.94 | 016 | OPERATIONS |
| 05/23/2019 | \$1,912.84 | 016 | OPERATIONS |
| 05/23/2019 | \$1,928.83 | 016 | OPERATIONS |
| 05/23/2019 | \$271.60 | 017 | OPERATIONS |
| 05/23/2019 | \$2,032.61 | 017 | OPERATIONS |
| 05/23/2019 | \$2,171.52 | 017 | OPERATIONS |
| 05/23/2019 | \$2,228.84 | 017 | OPERATIONS |
| 05/23/2019 | \$2,240.74 | 017 | OPERATIONS |
| 05/23/2019 | \$2,295.88 | 017 | OPERATIONS |
| 05/23/2019 | \$2,352.92 | 017 | OPERATIONS |
| 05/23/2019 | \$2,426.83 | 017 | OPERATIONS |
| 05/23/2019 | \$2,572.98 | 017 | OPERATIONS |
| 05/23/2019 | \$2,925.77 | 017 | OPERATIONS |
| 05/23/2019 | \$3,011.71 | 017 | OPERATIONS |
| 05/23/2019 | \$3,044.70 | 017 | OPERATIONS |
| 05/23/2019 | \$3,069.93 | 017 | OPERATIONS |
| 05/23/2019 | \$3,604.89 | 017 | OPERATIONS |
| 05/23/2019 | \$3,924.98 | 017 | OPERATIONS |
| 05/23/2019 | \$4,321.41 | 017 | OPERATIONS |
| 05/23/2019 | \$5,318.62 | 017 | OPERATIONS |
| 05/23/2019 | \$6,903.13 | 017 | OPERATIONS |
| 05/23/2019 | \$1,601.40 | 018 | OPERATIONS |
| 05/23/2019 | \$2,200.67 | 018 | OPERATIONS |
| 05/23/2019 | \$2,338.96 | 018 | OPERATIONS |
| 05/23/2019 | \$2,492.72 | 018 | OPERATIONS |
| 05/23/2019 | \$2,498.12 | 018 | OPERATIONS |
| 05/23/2019 | \$2,514.69 | 018 | OPERATIONS |
| 05/23/2019 | \$2,603.87 | 018 | OPERATIONS |
| 05/23/2019 | \$2,682.95 | 018 | OPERATIONS |
| 05/23/2019 | \$2,822.88 | 018 | OPERATIONS |
| 05/23/2019 | \$2,858.27 | 018 | OPERATIONS |
| 05/23/2019 | \$2,976.63 | 018 | OPERATIONS |
| 05/23/2019 | \$3,043.96 | 018 | OPERATIONS |
| 05/23/2019 | \$3,141.16 | 018 | OPERATIONS |
| 05/23/2019 | \$3,172.19 | 018 | OPERATIONS |
| 05/23/2019 | \$3,487.48 | 018 | OPERATIONS |
| 05/23/2019 | \$3,745.13 | 018 | OPERATIONS |
| 05/23/2019 | \$4,210.06 | 018 | OPERATIONS |
| 05/23/2019 | \$5,343.45 | 018 | OPERATIONS |
| 05/23/2019 | \$660.00 | 021 | OPERATIONS |
| 05/23/2019 | \$2,060.80 | 021 | OPERATIONS |
| 05/23/2019 | \$2,526.71 | 021 | OPERATIONS |
| 05/23/2019 | \$1,789.60 | 022 | OPERATIONS |
| 05/23/2019 | \$992.31 | 025 | OPERATIONS |
| 05/23/2019 | \$1,360.96 | 025 | OPERATIONS |
| 05/23/2019 | \$1,402.77 | 025 | OPERATIONS |
| 05/23/2019 | \$1,429.82 | 025 | OPERATIONS |
| 05/23/2019 | \$1,431.32 | 025 | OPERATIONS |
| 05/23/2019 | \$1,742.93 | 025 | OPERATIONS |
| 05/23/2019 | \$1,818.40 | 025 | OPERATIONS |
| 05/23/2019 | \$1,818.40 | 025 | OPERATIONS |
| 05/23/2019 | \$1,939.53 | 025 | OPERATIONS |
| 05/23/2019 | \$2,167.02 | 025 | OPERATIONS |
| 05/23/2019 | \$2,209.60 | 025 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$139.21 | 030 | OPERATIONS |
| 05/23/2019 | \$215.72 | 030 | OPERATIONS |
| 05/23/2019 | \$302.96 | 030 | OPERATIONS |
| 05/23/2019 | \$348.41 | 030 | OPERATIONS |
| 05/23/2019 | \$428.92 | 030 | OPERATIONS |
| 05/23/2019 | \$554.18 | 030 | OPERATIONS |
| 05/23/2019 | \$655.25 | 030 | OPERATIONS |
| 05/23/2019 | \$665.97 | 030 | OPERATIONS |
| 05/23/2019 | \$668.36 | 030 | OPERATIONS |
| 05/23/2019 | \$685.17 | 030 | OPERATIONS |
| 05/23/2019 | \$776.77 | 030 | OPERATIONS |
| 05/23/2019 | \$797.39 | 030 | OPERATIONS |
| 05/23/2019 | \$817.67 | 030 | OPERATIONS |
| 05/23/2019 | \$838.40 | 030 | OPERATIONS |
| 05/23/2019 | \$875.47 | 030 | OPERATIONS |
| 05/23/2019 | \$899.31 | 030 | OPERATIONS |
| 05/23/2019 | \$936.68 | 030 | OPERATIONS |
| 05/23/2019 | \$940.74 | 030 | OPERATIONS |
| 05/23/2019 | \$952.19 | 030 | OPERATIONS |
| 05/23/2019 | \$955.16 | 030 | OPERATIONS |
| 05/23/2019 | \$986.43 | 030 | OPERATIONS |
| 05/23/2019 | \$999.52 | 030 | OPERATIONS |
| 05/23/2019 | \$1,001.57 | 030 | OPERATIONS |
| 05/23/2019 | \$1,012.41 | 030 | OPERATIONS |
| 05/23/2019 | \$1,020.02 | 030 | OPERATIONS |
| 05/23/2019 | \$1,026.97 | 030 | OPERATIONS |
| 05/23/2019 | \$1,028.67 | 030 | OPERATIONS |
| 05/23/2019 | \$1,038.03 | 030 | OPERATIONS |
| 05/23/2019 | \$1,039.21 | 030 | OPERATIONS |
| 05/23/2019 | \$1,061.60 | 030 | OPERATIONS |
| 05/23/2019 | \$1,065.12 | 030 | OPERATIONS |
| 05/23/2019 | \$1,095.53 | 030 | OPERATIONS |
| 05/23/2019 | \$1,100.08 | 030 | OPERATIONS |
| 05/23/2019 | \$1,102.61 | 030 | OPERATIONS |
| 05/23/2019 | \$1,111.36 | 030 | OPERATIONS |
| 05/23/2019 | \$1,119.91 | 030 | OPERATIONS |
| 05/23/2019 | \$1,159.54 | 030 | OPERATIONS |
| 05/23/2019 | \$1,166.50 | 030 | OPERATIONS |
| 05/23/2019 | \$1,168.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,170.29 | 030 | OPERATIONS |
| 05/23/2019 | \$1,171.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,175.06 | 030 | OPERATIONS |
| 05/23/2019 | \$1,175.73 | 030 | OPERATIONS |
| 05/23/2019 | \$1,198.48 | 030 | OPERATIONS |
| 05/23/2019 | \$1,204.92 | 030 | OPERATIONS |
| 05/23/2019 | \$1,205.60 | 030 | OPERATIONS |
| 05/23/2019 | \$1,205.60 | 030 | OPERATIONS |
| 05/23/2019 | \$1,206.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,249.29 | 030 | OPERATIONS |
| 05/23/2019 | \$1,257.28 | 030 | OPERATIONS |
| 05/23/2019 | \$1,260.24 | 030 | OPERATIONS |
| 05/23/2019 | \$1,260.42 | 030 | OPERATIONS |
| 05/23/2019 | \$1,262.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,265.95 | 030 | OPERATIONS |
| 05/23/2019 | \$1,268.90 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$1,274.69 | 030 | OPERATIONS |
| 05/23/2019 | \$1,277.17 | 030 | OPERATIONS |
| 05/23/2019 | \$1,279.17 | 030 | OPERATIONS |
| 05/23/2019 | \$1,279.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,279.96 | 030 | OPERATIONS |
| 05/23/2019 | \$1,282.89 | 030 | OPERATIONS |
| 05/23/2019 | \$1,286.47 | 030 | OPERATIONS |
| 05/23/2019 | \$1,289.99 | 030 | OPERATIONS |
| 05/23/2019 | \$1,295.98 | 030 | OPERATIONS |
| 05/23/2019 | \$1,296.21 | 030 | OPERATIONS |
| 05/23/2019 | \$1,299.21 | 030 | OPERATIONS |
| 05/23/2019 | \$1,317.12 | 030 | OPERATIONS |
| 05/23/2019 | \$1,349.04 | 030 | OPERATIONS |
| 05/23/2019 | \$1,349.27 | 030 | OPERATIONS |
| 05/23/2019 | \$1,352.99 | 030 | OPERATIONS |
| 05/23/2019 | \$1,354.81 | 030 | OPERATIONS |
| 05/23/2019 | \$1,364.50 | 030 | OPERATIONS |
| 05/23/2019 | \$1,370.17 | 030 | OPERATIONS |
| 05/23/2019 | \$1,370.38 | 030 | OPERATIONS |
| 05/23/2019 | \$1,374.25 | 030 | OPERATIONS |
| 05/23/2019 | \$1,382.72 | 030 | OPERATIONS |
| 05/23/2019 | \$1,383.33 | 030 | OPERATIONS |
| 05/23/2019 | \$1,383.33 | 030 | OPERATIONS |
| 05/23/2019 | \$1,383.33 | 030 | OPERATIONS |
| 05/23/2019 | \$1,383.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,387.07 | 030 | OPERATIONS |
| 05/23/2019 | \$1,388.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,388.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,388.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,388.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,388.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,390.05 | 030 | OPERATIONS |
| 05/23/2019 | \$1,396.77 | 030 | OPERATIONS |
| 05/23/2019 | \$1,397.62 | 030 | OPERATIONS |
| 05/23/2019 | \$1,398.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,411.99 | 030 | OPERATIONS |
| 05/23/2019 | \$1,414.87 | 030 | OPERATIONS |
| 05/23/2019 | \$1,418.15 | 030 | OPERATIONS |
| 05/23/2019 | \$1,418.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,420.96 | 030 | OPERATIONS |
| 05/23/2019 | \$1,424.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,446.83 | 030 | OPERATIONS |
| 05/23/2019 | \$1,447.59 | 030 | OPERATIONS |
| 05/23/2019 | \$1,458.18 | 030 | OPERATIONS |
| 05/23/2019 | \$1,462.41 | 030 | OPERATIONS |
| 05/23/2019 | \$1,463.68 | 030 | OPERATIONS |
| 05/23/2019 | \$1,464.43 | 030 | OPERATIONS |
| 05/23/2019 | \$1,466.08 | 030 | OPERATIONS |
| 05/23/2019 | \$1,471.48 | 030 | OPERATIONS |
| 05/23/2019 | \$1,483.73 | 030 | OPERATIONS |
| 05/23/2019 | \$1,492.72 | 030 | OPERATIONS |
| 05/23/2019 | \$1,501.78 | 030 | OPERATIONS |
| 05/23/2019 | \$1,513.33 | 030 | OPERATIONS |
| 05/23/2019 | \$1,514.68 | 030 | OPERATIONS |
| 05/23/2019 | \$1,521.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,524.14 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$1,540.46 | 030 | OPERATIONS |
| 05/23/2019 | \$1,548.50 | 030 | OPERATIONS |
| 05/23/2019 | \$1,549.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,551.39 | 030 | OPERATIONS |
| 05/23/2019 | \$1,553.72 | 030 | OPERATIONS |
| 05/23/2019 | \$1,562.00 | 030 | OPERATIONS |
| 05/23/2019 | \$1,562.58 | 030 | OPERATIONS |
| 05/23/2019 | \$1,575.11 | 030 | OPERATIONS |
| 05/23/2019 | \$1,584.50 | 030 | OPERATIONS |
| 05/23/2019 | \$1,592.53 | 030 | OPERATIONS |
| 05/23/2019 | \$1,595.06 | 030 | OPERATIONS |
| 05/23/2019 | \$1,602.01 | 030 | OPERATIONS |
| 05/23/2019 | \$1,604.01 | 030 | OPERATIONS |
| 05/23/2019 | \$1,610.48 | 030 | OPERATIONS |
| 05/23/2019 | \$1,612.41 | 030 | OPERATIONS |
| 05/23/2019 | \$1,614.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,618.09 | 030 | OPERATIONS |
| 05/23/2019 | \$1,618.77 | 030 | OPERATIONS |
| 05/23/2019 | \$1,619.96 | 030 | OPERATIONS |
| 05/23/2019 | \$1,621.61 | 030 | OPERATIONS |
| 05/23/2019 | \$1,623.34 | 030 | OPERATIONS |
| 05/23/2019 | \$1,624.51 | 030 | OPERATIONS |
| 05/23/2019 | \$1,627.89 | 030 | OPERATIONS |
| 05/23/2019 | \$1,633.96 | 030 | OPERATIONS |
| 05/23/2019 | \$1,634.18 | 030 | OPERATIONS |
| 05/23/2019 | \$1,647.83 | 030 | OPERATIONS |
| 05/23/2019 | \$1,649.50 | 030 | OPERATIONS |
| 05/23/2019 | \$1,651.46 | 030 | OPERATIONS |
| 05/23/2019 | \$1,657.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,663.05 | 030 | OPERATIONS |
| 05/23/2019 | \$1,681.94 | 030 | OPERATIONS |
| 05/23/2019 | \$1,683.04 | 030 | OPERATIONS |
| 05/23/2019 | \$1,684.31 | 030 | OPERATIONS |
| 05/23/2019 | \$1,693.25 | 030 | OPERATIONS |
| 05/23/2019 | \$1,702.76 | 030 | OPERATIONS |
| 05/23/2019 | \$1,708.76 | 030 | OPERATIONS |
| 05/23/2019 | \$1,718.74 | 030 | OPERATIONS |
| 05/23/2019 | \$1,729.02 | 030 | OPERATIONS |
| 05/23/2019 | \$1,741.38 | 030 | OPERATIONS |
| 05/23/2019 | \$1,756.04 | 030 | OPERATIONS |
| 05/23/2019 | \$1,763.00 | 030 | OPERATIONS |
| 05/23/2019 | \$1,764.89 | 030 | OPERATIONS |
| 05/23/2019 | \$1,771.84 | 030 | OPERATIONS |
| 05/23/2019 | \$1,776.13 | 030 | OPERATIONS |
| 05/23/2019 | \$1,809.21 | 030 | OPERATIONS |
| 05/23/2019 | \$1,815.98 | 030 | OPERATIONS |
| 05/23/2019 | \$1,817.75 | 030 | OPERATIONS |
| 05/23/2019 | \$1,817.90 | 030 | OPERATIONS |
| 05/23/2019 | \$1,821.04 | 030 | OPERATIONS |
| 05/23/2019 | \$1,824.08 | 030 | OPERATIONS |
| 05/23/2019 | \$1,826.96 | 030 | OPERATIONS |
| 05/23/2019 | \$1,831.08 | 030 | OPERATIONS |
| 05/23/2019 | \$1,832.00 | 030 | OPERATIONS |
| 05/23/2019 | \$1,841.92 | 030 | OPERATIONS |
| 05/23/2019 | \$1,845.05 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$1,845.97 | 030 | OPERATIONS |
| 05/23/2019 | \$1,855.34 | 030 | OPERATIONS |
| 05/23/2019 | \$1,862.46 | 030 | OPERATIONS |
| 05/23/2019 | \$1,867.84 | 030 | OPERATIONS |
| 05/23/2019 | \$1,874.57 | 030 | OPERATIONS |
| 05/23/2019 | \$1,878.85 | 030 | OPERATIONS |
| 05/23/2019 | \$1,880.53 | 030 | OPERATIONS |
| 05/23/2019 | \$1,882.18 | 030 | OPERATIONS |
| 05/23/2019 | \$1,882.47 | 030 | OPERATIONS |
| 05/23/2019 | \$1,887.99 | 030 | OPERATIONS |
| 05/23/2019 | \$1,891.44 | 030 | OPERATIONS |
| 05/23/2019 | \$1,893.26 | 030 | OPERATIONS |
| 05/23/2019 | \$1,895.73 | 030 | OPERATIONS |
| 05/23/2019 | \$1,896.82 | 030 | OPERATIONS |
| 05/23/2019 | \$1,900.99 | 030 | OPERATIONS |
| 05/23/2019 | \$1,905.98 | 030 | OPERATIONS |
| 05/23/2019 | \$1,910.55 | 030 | OPERATIONS |
| 05/23/2019 | \$1,919.81 | 030 | OPERATIONS |
| 05/23/2019 | \$1,925.49 | 030 | OPERATIONS |
| 05/23/2019 | \$1,928.41 | 030 | OPERATIONS |
| 05/23/2019 | \$1,943.39 | 030 | OPERATIONS |
| 05/23/2019 | \$1,945.36 | 030 | OPERATIONS |
| 05/23/2019 | \$1,945.79 | 030 | OPERATIONS |
| 05/23/2019 | \$1,947.43 | 030 | OPERATIONS |
| 05/23/2019 | \$1,948.79 | 030 | OPERATIONS |
| 05/23/2019 | \$1,950.51 | 030 | OPERATIONS |
| 05/23/2019 | \$1,951.65 | 030 | OPERATIONS |
| 05/23/2019 | \$1,956.21 | 030 | OPERATIONS |
| 05/23/2019 | \$1,956.70 | 030 | OPERATIONS |
| 05/23/2019 | \$1,961.84 | 030 | OPERATIONS |
| 05/23/2019 | \$1,966.65 | 030 | OPERATIONS |
| 05/23/2019 | \$1,970.56 | 030 | OPERATIONS |
| 05/23/2019 | \$1,992.47 | 030 | OPERATIONS |
| 05/23/2019 | \$1,998.60 | 030 | OPERATIONS |
| 05/23/2019 | \$2,000.74 | 030 | OPERATIONS |
| 05/23/2019 | \$2,003.73 | 030 | OPERATIONS |
| 05/23/2019 | \$2,003.75 | 030 | OPERATIONS |
| 05/23/2019 | \$2,004.44 | 030 | OPERATIONS |
| 05/23/2019 | \$2,018.53 | 030 | OPERATIONS |
| 05/23/2019 | \$2,028.48 | 030 | OPERATIONS |
| 05/23/2019 | \$2,030.71 | 030 | OPERATIONS |
| 05/23/2019 | \$2,033.63 | 030 | OPERATIONS |
| 05/23/2019 | \$2,037.41 | 030 | OPERATIONS |
| 05/23/2019 | \$2,038.10 | 030 | OPERATIONS |
| 05/23/2019 | \$2,044.71 | 030 | OPERATIONS |
| 05/23/2019 | \$2,048.05 | 030 | OPERATIONS |
| 05/23/2019 | \$2,050.34 | 030 | OPERATIONS |
| 05/23/2019 | \$2,051.16 | 030 | OPERATIONS |
| 05/23/2019 | \$2,063.30 | 030 | OPERATIONS |
| 05/23/2019 | \$2,065.41 | 030 | OPERATIONS |
| 05/23/2019 | \$2,066.27 | 030 | OPERATIONS |
| 05/23/2019 | \$2,068.72 | 030 | OPERATIONS |
| 05/23/2019 | \$2,073.76 | 030 | OPERATIONS |
| 05/23/2019 | \$2,082.07 | 030 | OPERATIONS |
| 05/23/2019 | \$2,086.88 | 030 | OPERATIONS |

OPERATIONS

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|------------|------------|-----|------------|
| 05/23/2019 | \$2,087.12 | 030 | OPERATIONS |
| 05/23/2019 | \$2,100.23 | 030 | OPERATIONS |
| 05/23/2019 | \$2,105.05 | 030 | OPERATIONS |
| 05/23/2019 | \$2,105.63 | 030 | OPERATIONS |
| 05/23/2019 | \$2,114.36 | 030 | OPERATIONS |
| 05/23/2019 | \$2,115.51 | 030 | OPERATIONS |
| 05/23/2019 | \$2,117.08 | 030 | OPERATIONS |
| 05/23/2019 | \$2,118.14 | 030 | OPERATIONS |
| 05/23/2019 | \$2,122.94 | 030 | OPERATIONS |
| 05/23/2019 | \$2,128.86 | 030 | OPERATIONS |
| 05/23/2019 | \$2,138.76 | 030 | OPERATIONS |
| 05/23/2019 | \$2,148.25 | 030 | OPERATIONS |
| 05/23/2019 | \$2,148.97 | 030 | OPERATIONS |
| 05/23/2019 | \$2,163.68 | 030 | OPERATIONS |
| 05/23/2019 | \$2,167.60 | 030 | OPERATIONS |
| 05/23/2019 | \$2,168.14 | 030 | OPERATIONS |
| 05/23/2019 | \$2,173.68 | 030 | OPERATIONS |
| 05/23/2019 | \$2,179.42 | 030 | OPERATIONS |
| 05/23/2019 | \$2,193.82 | 030 | OPERATIONS |
| 05/23/2019 | \$2,193.94 | 030 | OPERATIONS |
| 05/23/2019 | \$2,195.33 | 030 | OPERATIONS |
| 05/23/2019 | \$2,198.29 | 030 | OPERATIONS |
| 05/23/2019 | \$2,200.32 | 030 | OPERATIONS |
| 05/23/2019 | \$2,201.96 | 030 | OPERATIONS |
| 05/23/2019 | \$2,209.85 | 030 | OPERATIONS |
| 05/23/2019 | \$2,213.70 | 030 | OPERATIONS |
| 05/23/2019 | \$2,214.62 | 030 | OPERATIONS |
| 05/23/2019 | \$2,223.71 | 030 | OPERATIONS |
| 05/23/2019 | \$2,233.21 | 030 | OPERATIONS |
| 05/23/2019 | \$2,233.31 | 030 | OPERATIONS |
| 05/23/2019 | \$2,236.40 | 030 | OPERATIONS |
| 05/23/2019 | \$2,250.01 | 030 | OPERATIONS |
| 05/23/2019 | \$2,261.01 | 030 | OPERATIONS |
| 05/23/2019 | \$2,267.70 | 030 | OPERATIONS |
| 05/23/2019 | \$2,268.93 | 030 | OPERATIONS |
| 05/23/2019 | \$2,268.94 | 030 | OPERATIONS |
| 05/23/2019 | \$2,273.98 | 030 | OPERATIONS |
| 05/23/2019 | \$2,281.31 | 030 | OPERATIONS |
| 05/23/2019 | \$2,285.52 | 030 | OPERATIONS |
| 05/23/2019 | \$2,295.46 | 030 | OPERATIONS |
| 05/23/2019 | \$2,295.73 | 030 | OPERATIONS |
| 05/23/2019 | \$2,301.24 | 030 | OPERATIONS |
| 05/23/2019 | \$2,304.31 | 030 | OPERATIONS |
| 05/23/2019 | \$2,316.04 | 030 | OPERATIONS |
| 05/23/2019 | \$2,322.07 | 030 | OPERATIONS |
| 05/23/2019 | \$2,328.32 | 030 | OPERATIONS |
| 05/23/2019 | \$2,337.63 | 030 | OPERATIONS |
| 05/23/2019 | \$2,338.67 | 030 | OPERATIONS |
| 05/23/2019 | \$2,339.00 | 030 | OPERATIONS |
| 05/23/2019 | \$2,346.22 | 030 | OPERATIONS |
| 05/23/2019 | \$2,355.52 | 030 | OPERATIONS |
| 05/23/2019 | \$2,378.06 | 030 | OPERATIONS |
| 05/23/2019 | \$2,381.60 | 030 | OPERATIONS |
| 05/23/2019 | \$2,392.59 | 030 | OPERATIONS |
| 05/23/2019 | \$2,395.47 | 030 | OPERATIONS |

OPERATIONS

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| 05/23/2019 | \$2,401.19 | 030 | OPERATIONS |
| 05/23/2019 | \$2,406.23 | 030 | OPERATIONS |
| 05/23/2019 | \$2,406.33 | 030 | OPERATIONS |
| 05/23/2019 | \$2,407.37 | 030 | OPERATIONS |
| 05/23/2019 | \$2,409.57 | 030 | OPERATIONS |
| 05/23/2019 | \$2,422.13 | 030 | OPERATIONS |
| 05/23/2019 | \$2,431.58 | 030 | OPERATIONS |
| 05/23/2019 | \$2,432.06 | 030 | OPERATIONS |
| 05/23/2019 | \$2,441.71 | 030 | OPERATIONS |
| 05/23/2019 | \$2,441.72 | 030 | OPERATIONS |
| 05/23/2019 | \$2,451.90 | 030 | OPERATIONS |
| 05/23/2019 | \$2,452.02 | 030 | OPERATIONS |
| 05/23/2019 | \$2,459.35 | 030 | OPERATIONS |
| 05/23/2019 | \$2,463.04 | 030 | OPERATIONS |
| 05/23/2019 | \$2,464.74 | 030 | OPERATIONS |
| 05/23/2019 | \$2,472.31 | 030 | OPERATIONS |
| 05/23/2019 | \$2,475.38 | 030 | OPERATIONS |
| 05/23/2019 | \$2,486.10 | 030 | OPERATIONS |
| 05/23/2019 | \$2,496.12 | 030 | OPERATIONS |
| 05/23/2019 | \$2,506.31 | 030 | OPERATIONS |
| 05/23/2019 | \$2,509.70 | 030 | OPERATIONS |
| 05/23/2019 | \$2,514.53 | 030 | OPERATIONS |
| 05/23/2019 | \$2,516.60 | 030 | OPERATIONS |
| 05/23/2019 | \$2,523.12 | 030 | OPERATIONS |
| 05/23/2019 | \$2,525.99 | 030 | OPERATIONS |
| 05/23/2019 | \$2,547.49 | 030 | OPERATIONS |
| 05/23/2019 | \$2,552.32 | 030 | OPERATIONS |
| 05/23/2019 | \$2,562.97 | 030 | OPERATIONS |
| 05/23/2019 | \$2,570.98 | 030 | OPERATIONS |
| 05/23/2019 | \$2,571.56 | 030 | OPERATIONS |
| 05/23/2019 | \$2,580.14 | 030 | OPERATIONS |
| 05/23/2019 | \$2,585.75 | 030 | OPERATIONS |
| 05/23/2019 | \$2,586.67 | 030 | OPERATIONS |
| 05/23/2019 | \$2,599.16 | 030 | OPERATIONS |
| 05/23/2019 | \$2,603.16 | 030 | OPERATIONS |
| 05/23/2019 | \$2,607.86 | 030 | OPERATIONS |
| 05/23/2019 | \$2,607.94 | 030 | OPERATIONS |
| 05/23/2019 | \$2,621.33 | 030 | OPERATIONS |
| 05/23/2019 | \$2,633.04 | 030 | OPERATIONS |
| 05/23/2019 | \$2,634.54 | 030 | OPERATIONS |
| 05/23/2019 | \$2,635.45 | 030 | OPERATIONS |
| 05/23/2019 | \$2,680.70 | 030 | OPERATIONS |
| 05/23/2019 | \$2,684.80 | 030 | OPERATIONS |
| 05/23/2019 | \$2,685.09 | 030 | OPERATIONS |
| 05/23/2019 | \$2,699.34 | 030 | OPERATIONS |
| 05/23/2019 | \$2,704.27 | 030 | OPERATIONS |
| 05/23/2019 | \$2,705.30 | 030 | OPERATIONS |
| 05/23/2019 | \$2,711.14 | 030 | OPERATIONS |
| 05/23/2019 | \$2,717.21 | 030 | OPERATIONS |
| 05/23/2019 | \$2,717.90 | 030 | OPERATIONS |
| 05/23/2019 | \$2,737.77 | 030 | OPERATIONS |
| 05/23/2019 | \$2,740.18 | 030 | OPERATIONS |
| 05/23/2019 | \$2,745.24 | 030 | OPERATIONS |
| 05/23/2019 | \$2,748.01 | 030 | OPERATIONS |
| 05/23/2019 | \$2,751.89 | 030 | OPERATIONS |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/23/2019 | \$2,768.46 | 030 | OPERATIONS |
| 05/23/2019 | \$2,771.47 | 030 | OPERATIONS |
| 05/23/2019 | \$2,784.50 | 030 | OPERATIONS |
| 05/23/2019 | \$2,785.22 | 030 | OPERATIONS |
| 05/23/2019 | \$2,796.20 | 030 | OPERATIONS |
| 05/23/2019 | \$2,807.54 | 030 | OPERATIONS |
| 05/23/2019 | \$2,810.29 | 030 | OPERATIONS |
| 05/23/2019 | \$2,810.98 | 030 | OPERATIONS |
| 05/23/2019 | \$2,819.26 | 030 | OPERATIONS |
| 05/23/2019 | \$2,861.81 | 030 | OPERATIONS |
| 05/23/2019 | \$2,865.25 | 030 | OPERATIONS |
| 05/23/2019 | \$2,896.28 | 030 | OPERATIONS |
| 05/23/2019 | \$2,913.34 | 030 | OPERATIONS |
| 05/23/2019 | \$2,935.55 | 030 | OPERATIONS |
| 05/23/2019 | \$2,943.92 | 030 | OPERATIONS |
| 05/23/2019 | \$2,976.85 | 030 | OPERATIONS |
| 05/23/2019 | \$2,977.12 | 030 | OPERATIONS |
| 05/23/2019 | \$3,006.77 | 030 | OPERATIONS |
| 05/23/2019 | \$3,017.53 | 030 | OPERATIONS |
| 05/23/2019 | \$3,022.34 | 030 | OPERATIONS |
| 05/23/2019 | \$3,090.24 | 030 | OPERATIONS |
| 05/23/2019 | \$3,101.24 | 030 | OPERATIONS |
| 05/23/2019 | \$3,128.94 | 030 | OPERATIONS |
| 05/23/2019 | \$3,242.87 | 030 | OPERATIONS |
| 05/23/2019 | \$3,316.78 | 030 | OPERATIONS |
| 05/23/2019 | \$3,385.35 | 030 | OPERATIONS |
| 05/23/2019 | \$3,466.04 | 030 | OPERATIONS |
| 05/23/2019 | \$3,493.50 | 030 | OPERATIONS |
| 05/23/2019 | \$3,495.24 | 030 | OPERATIONS |
| 05/23/2019 | \$3,502.45 | 030 | OPERATIONS |
| 05/23/2019 | \$3,514.12 | 030 | OPERATIONS |
| 05/23/2019 | \$3,562.69 | 030 | OPERATIONS |
| 05/23/2019 | \$3,611.42 | 030 | OPERATIONS |
| 05/23/2019 | \$3,699.61 | 030 | OPERATIONS |
| 05/23/2019 | \$3,729.38 | 030 | OPERATIONS |
| 05/23/2019 | \$3,744.26 | 030 | OPERATIONS |
| 05/23/2019 | \$3,763.05 | 030 | OPERATIONS |
| 05/23/2019 | \$3,771.87 | 030 | OPERATIONS |
| 05/23/2019 | \$3,785.84 | 030 | OPERATIONS |
| 05/23/2019 | \$3,804.39 | 030 | OPERATIONS |
| 05/23/2019 | \$9,928.60 | 030 | OPERATIONS |
| 05/23/2019 | \$1,541.54 | 031 | OPERATIONS |
| 05/23/2019 | \$1,644.96 | 031 | OPERATIONS |
| 05/23/2019 | \$1,826.79 | 031 | OPERATIONS |
| 05/23/2019 | \$2,108.33 | 031 | OPERATIONS |
| 05/23/2019 | \$2,609.28 | 031 | OPERATIONS |
| 05/23/2019 | \$1,685.50 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,073.45 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,472.98 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,504.75 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,320.69 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$4,134.61 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$5,769.23 | 041 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,436.80 | 043 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,484.95 | 043 | MAINTENANCE & FACILITIES |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/23/2019 | \$2,802.61 | 044 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,305.71 | 045 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,237.01 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,417.22 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,440.28 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,561.36 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,720.68 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,842.97 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,888.74 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,004.05 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,109.60 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,807.15 | 046 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$879.05 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$915.83 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$987.60 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,152.27 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,176.89 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,186.92 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,205.32 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,394.02 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,514.52 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,577.81 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,581.70 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,583.82 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,616.63 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,700.04 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,713.62 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,802.22 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,804.79 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,930.81 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,945.66 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,948.03 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,973.73 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,022.07 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,124.09 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,133.36 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,165.94 | 050 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$122.54 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$528.00 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$538.99 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,250.02 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,317.44 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,355.45 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,438.50 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,450.58 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,534.05 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,559.75 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,684.31 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,760.39 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,787.39 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,790.80 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,812.14 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,830.06 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,851.68 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,896.06 | 060 | MAINTENANCE & FACILITIES |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/23/2019 | \$1,913.65 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,972.07 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,989.69 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,024.09 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,025.32 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,119.44 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,155.64 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,182.46 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,204.01 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,218.92 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,350.63 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,563.28 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,589.24 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,593.15 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,621.30 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,773.03 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,044.91 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,178.87 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,974.69 | 060 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,469.75 | 062 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,811.44 | 062 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,980.77 | 062 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,083.87 | 062 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,137.96 | 062 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,042.85 | 101 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,256.56 | 101 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,560.61 | 101 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,132.35 | 101 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,267.77 | 101 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$77.12 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$913.60 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$913.94 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$914.80 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,024.54 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,054.39 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,310.09 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,314.51 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,320.56 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,352.19 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,386.15 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,408.77 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,411.58 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,705.56 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,831.55 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,931.79 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,014.82 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,134.16 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,144.47 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,148.56 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,215.78 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,560.17 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,154.02 | 120 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,361.36 | 123 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,741.34 | 123 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$3,619.20 | 123 | MAINTENANCE & FACILITIES |

OPERATIONS

| | | | |
|------------|------------|-----|--------------------------|
| 05/23/2019 | \$3,867.20 | 123 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,309.60 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,515.46 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,610.38 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,653.34 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,845.05 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$1,864.21 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,057.03 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$4,189.73 | 124 | MAINTENANCE & FACILITIES |
| 05/23/2019 | \$2,256.42 | 171 | OPERATIONS |
| 05/23/2019 | \$5,759.19 | 171 | OPERATIONS |
| 05/23/2019 | \$1,446.40 | 179 | OPERATIONS |
| 05/23/2019 | \$1,542.55 | 179 | OPERATIONS |
| 05/23/2019 | \$1,964.71 | 179 | OPERATIONS |
| 05/23/2019 | \$2,243.06 | 179 | OPERATIONS |
| 05/23/2019 | \$3,903.85 | 179 | OPERATIONS |
| 05/23/2019 | \$2,681.11 | 210 | OPERATIONS |
| 05/23/2019 | \$4,038.46 | 210 | OPERATIONS |
| 05/23/2019 | \$495.36 | 230 | OPERATIONS |
| 05/23/2019 | \$1,078.50 | 230 | OPERATIONS |
| 05/23/2019 | \$1,341.35 | 230 | OPERATIONS |
| 05/23/2019 | \$1,382.36 | 230 | OPERATIONS |
| 05/23/2019 | \$1,393.28 | 230 | OPERATIONS |
| 05/23/2019 | \$1,628.34 | 230 | OPERATIONS |
| 05/23/2019 | \$1,775.78 | 230 | OPERATIONS |
| 05/23/2019 | \$1,853.76 | 230 | OPERATIONS |
| 05/23/2019 | \$1,967.51 | 230 | OPERATIONS |
| 05/23/2019 | \$2,039.21 | 230 | OPERATIONS |
| 05/23/2019 | \$2,267.43 | 230 | OPERATIONS |
| 05/23/2019 | \$3,296.34 | 230 | OPERATIONS |
| 05/23/2019 | \$3,591.46 | 241 | OPERATIONS |
| 05/23/2019 | \$1,149.14 | 250 | OPERATIONS |
| 05/23/2019 | \$1,568.13 | 250 | OPERATIONS |
| 05/23/2019 | \$1,286.13 | 260 | OPERATIONS |
| 05/23/2019 | \$1,609.49 | 260 | OPERATIONS |
| 05/23/2019 | \$1,787.67 | 260 | OPERATIONS |
| 05/23/2019 | \$1,938.33 | 260 | OPERATIONS |
| 05/23/2019 | \$2,246.87 | 260 | OPERATIONS |
| 05/23/2019 | \$1,323.98 | 320 | OPERATIONS |
| 05/23/2019 | \$1,672.60 | 320 | OPERATIONS |
| 05/23/2019 | \$1,802.66 | 320 | OPERATIONS |

| DEPT. | DESCRIPTION | DIVISION |
|-------|-------------------------------|------------|
| 010 | Operations | Operations |
| 012 | Paratransit Operations | Operations |
| 013 | Paratransit Operations Admin. | Operations |
| 014 | Paratransit Operators | Operations |
| 015 | Paratransit Administration | Operations |
| 016 | Paratransit Customer Service | Operations |
| 017 | Bus Transportation Dispatcher | Operations |
| 018 | Bus Transportation Supervisor | Operations |
| 021 | Schedulers | Operations |
| 022 | Flex Service - Schedulers | Operations |
| 025 | Customer Service | Operations |

OPERATIONS

| | | |
|-----|--------------------------------|--------------------------|
| 030 | Bus Operators | Operations |
| 031 | Flex Service - Operators | Operations |
| 041 | Maintenance Administration | Maintenance & Facilities |
| 043 | Technical Services | Maintenance & Facilities |
| 044 | Paratransit Maintenance | Maintenance & Facilities |
| 045 | Non Revenue Vehicle Maint. | Maintenance & Facilities |
| 046 | Vehicle Administrations | Maintenance & Facilities |
| 050 | Servicing and Cleaning | Maintenance & Facilities |
| 060 | Mechanics | Maintenance & Facilities |
| 061 | Flex Service - Maintenance | Maintenance & Facilities |
| 062 | Paint and Body | Maintenance & Facilities |
| 101 | Communications and Electronics | Maintenance & Facilities |
| 120 | Building/Grounds Maintenance | Maintenance & Facilities |
| 123 | Psgnr.Amenities&Fac.Admin. | Maintenance & Facilities |
| 124 | Route Maintenance | Maintenance & Facilities |
| 171 | Operations | Operations |
| 179 | Service Development | Operations |
| 198 | Training | Operations |
| 210 | Streetcar Operations Admin | Operations |
| 230 | Streetcar Operators (Motorman) | Operations |
| 241 | Streetcar Maintenance Admin | Maintenance & Facilities |
| 250 | Streetcar Servicing/Cleaning | Maintenance & Facilities |
| 260 | Streetcar Mechanic | Maintenance & Facilities |
| 320 | Streetcar Bldg Maintenance | Maintenance & Facilities |
| 324 | Streetcar Route/Grounds Maint | Operations |

| DEPT. | DESCRIPTION | DIVISION |
|-------|--------------------------------|--------------------------|
| 010 | Operations | Operations |
| 011 | Safety, Security, and Training | Admin |
| 012 | Paratransit Operations | Operations |
| 013 | Paratransit Operations Admin. | Operations |
| 014 | Paratransit Operators | Operations |
| 015 | Paratransit Administration | Operations |
| 016 | Paratransit Customer Service | Operations |
| 017 | Bus Transportation Dispatcher | Operations |
| 018 | Bus Transportation Supervisor | Operations |
| 021 | Schedulers | Operations |
| 022 | Flex Service - Schedulers | Operations |
| 025 | Customer Service | Operations |
| 026 | Outlet Sales | Finance |
| 030 | Bus Operators | Operations |
| 031 | Flex Service - Operators | Operations |
| 041 | Maintenance Administration | Maintenance & Facilities |
| 043 | Technical Services | Maintenance & Facilities |
| 044 | Paratransit Maintenance | Maintenance & Facilities |
| 045 | Non Revenue Vehicle Maint. | Maintenance & Facilities |
| 046 | Vehicle Administrations | Maintenance & Facilities |
| 050 | Servicing and Cleaning | Maintenance & Facilities |
| 060 | Mechanics | Maintenance & Facilities |
| 061 | Flex Service - Maintenance | Maintenance & Facilities |
| 062 | Paint and Body | Maintenance & Facilities |
| 101 | Communications and Electronics | Maintenance & Facilities |
| 120 | Building/Grounds Maintenance | Maintenance & Facilities |
| 123 | Psgnr.Amenities&Fac.Admin. | Maintenance & Facilities |
| 124 | Route Maintenance | Maintenance & Facilities |
| 150 | Inventory Control | Finance |
| 160 | Finance and Budget | Finance |
| 161 | Administration | Executive |
| 162 | Risk Management | Admin |
| 163 | Information Services | Admin |
| 164 | Purchasing | Finance |
| 166 | Public Information | Executive |
| 167 | Executive Office | Executive |
| 169 | Project Management | Finance |
| 170 | Mktg & P.R. | Executive |
| 171 | Operations | Operations |
| 172 | Environmental Program | Finance |
| 173 | Capital Png and Projects | Finance |
| 179 | Service Development | Operations |
| 182 | Budget & Finance | Finance |
| 183 | Accounting and Reporting | Finance |
| 184 | Revenue Management | Finance |
| 186 | Human Resources | Admin |
| 191 | Legal Staff | Executive |
| 192 | Payroll | Finance |
| 193 | Grants Documentation | Finance |
| 197 | Business Enterprise & Safety | Admin |
| 198 | Training | Operations |
| 210 | Streetcar Operations Admin | Operations |
| 230 | Streetcar Operators (Motorman) | Operations |
| 241 | Streetcar Maintenance Admin | Maintenance & Facilities |

| | | |
|-----|-------------------------------|--------------------------|
| 250 | Streetcar Servicing/Cleaning | Maintenance & Facilities |
| 260 | Streetcar Mechanic | Maintenance & Facilities |
| 320 | Streetcar Bldg Maintenance | Maintenance & Facilities |
| 324 | Streetcar Route/Grounds Maint | Operations |