

# Commonwealth of Massachusetts



## OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9<sup>TH</sup> FLOOR  
BOSTON, MASSACHUSETTS 02108  
TELEPHONE (617) 727-5000  
WWW.MASS.GOV/CTR

THOMAS G. SHACK III, ESQ.  
COMPTROLLER

January 25, 2016

Honorable Karen E. Spilka, Chair  
Senate Committee on Ways and Means  
State House – Room 212  
Boston, MA 02133

Honorable Brian S. Dempsey, Chair  
House Committee on Ways and Means  
State House – Room 243  
Boston, MA 02133

Dear Chairwoman Spilka and Chairman Dempsey:

As required by 1599-2040 of Section 2B Chapter 46 of the Acts of 2015, the Office of the Comptroller is submitting this report on Prior Year Deficiencies, to the House and Senate Committees on Ways and Means.

The attached Paid Prior Year Deficiency Report contains information regarding payment of prior year deficiencies through chargebacks to FY2016 funds.

Through the second quarter of FY2016, details attached, a total of \$9,550,579 was spent in prior year deficiencies for 29 departments. Of that, \$658,771 was incurred in accounts that had sufficient funds and \$8,891,808 was from accounts that had insufficient funds.

Please let me know if you have any questions or need anything further.

Sincerely,

Thomas G. Shack III, Esq.  
Comptroller of the Commonwealth

TGS/sp  
Enc.

cc: Kristen Lepore, Secretary, Executive Office for Administration and Finance  
Adriana Campos, Budget Director, Senate Ways and Means Committee  
Kathryn Kendall, Budget Director, House Ways and Means Committee  
Catharine Hornby, Assistant Secretary for Budget, Administration and Finance

# Paid Prior Year Deficiency Report Through the Second Quarter of Fiscal Year 2016

22-Jan-16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>CME</b>						
	<b>80000105</b>					
	PRC CME 6100	INTF2016PYDCME010001	GXM CTR 9905	INTF2016PYDCME010001	EE	\$186.95 M01
				<b>Total for Appropriatio 80000105</b>	<b>\$186.95</b>	
	<b>80000122</b>					
	PRC CME 6100	INTF2016PYDCME010002	GXM CTR 9905	INTF2016PYDCME010002	EE	\$3,180.56 M01
	PRC CME 6100	INTF2016PYDCME010003	GXM CTR 9905	INTF2016PYDCME010003	KK	\$937.49 M01
	PRC CME 6100	INTF2016PYDCME010004	GXM CTR 9905	INTF2016PYDCME010004	EE	\$125.21 M01
	PRC CME 6100	INTF2016PYDCME010005	GXM CTR 9905	INTF2016PYDCME010005	EE	\$3,310.71 M01
	PRC CME 6100	INTF2016PYDCME040001	GXM CTR 9905	INTF2016PYDCME040001	FF	\$2,076.69 M04
	PRC CME 6100	INTF2016PYDCME050001	GXM CTR 9905	INTF2016PYDCME050001	LL	\$2,998.42 M05
				<b>Total for Appropriatio 80000122</b>	<b>\$12,629.08</b>	
				<b>Total CME</b>	<b>\$12,816.03</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CPC						
	03211500					
	GAX CPC 1000	INTF2016PYDCPC040001	GXM CTR 9905	INTF2016PYDCPC040001	EE	\$125.00 M05
	INP CPC 1400	INTF2016PYDCPC040002	GXM CTR 9905	INTF2016PYDCPC040002	EE	\$264.00 M06
				<b>Total for Appropriatio 03211500</b>	<u>\$389.00</u>	
				<b>Total CPC</b>	<u>\$389.00</u>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CTR	10000001					
		PRC CTR 1000 INTF2016PYDCTR050001	GXM CTR 9305 INTF2016PYDCTR050001	* EE	\$124.12	M06
		PRC CTR 1000 INTF2016PYDCTR050002	GXM CTR 9305 INTF2016PYDCTR050002	* EE	\$3.79	M06
		PRC CTR 1000 INTF2016PYDCTR050003	GXM CTR 9305 INTF2016PYDCTR050003	* EE	\$525.54	M06
		PRC CTR 1000 INTF2016PYDCTR050004	GXM CTR 9305 INTF2016PYDCTR050004	* EE	\$230.87	M06
		PRC CTR 1000 INTF2016PYDCTR050005	GXM CTR 9305 INTF2016PYDCTR050005	* EE	\$730.25	M06
		PRC CTR 1000 INTF2016PYDCTR050006	GXM CTR 9305 INTF2016PYDCTR050006	* EE	\$16.64	M06
		PRC CTR 1000 INTF2016PYDCTR050007	GXM CTR 9305 INTF2016PYDCTR050007	* EE	\$106.24	M06
		PRC CTR 1000 INTF2016PYDCTR050008	GXM CTR 9305 INTF2016PYDCTR050008	* EE	\$158.54	M06
		PRC CTR 1000 INTF2016PYDCTR050009	GXM CTR 9305 INTF2016PYDCTR050009	* EE	\$155.22	M06
		PRC CTR 1000 INTF2016PYDCTR050010	GXM CTR 9305 INTF2016PYDCTR050010	* EE	\$44.37	M06
		PRC CTR 1000 INTF2016PYDCTR050011	GXM CTR 9305 INTF2016PYDCTR050011	* EE	\$115.94	M06
		PRC CTR 1000 INTF2016PYDCTR050012	GXM CTR 9305 INTF2016PYDCTR050012	* EE	\$241.77	M06
		PRC CTR 1000 INTF2016PYDCTR050013	GXM CTR 9305 INTF2016PYDCTR050013	* EE	\$500.27	M06
		PRC CTR 1000 INTF2016PYDCTR050014	GXM CTR 9305 INTF2016PYDCTR050014	* EE	\$356.34	M06
		PRC CTR 1000 INTF2016PYDCTR050015	GXM CTR 9305 INTF2016PYDCTR050015	* EE	\$267.21	M06
		PRC CTR 1000 INTF2016PYDCTR050016	GXM CTR 9305 INTF2016PYDCTR050016	* EE	\$190.71	M06
		PRC CTR 1000 INTF2016PYDCTR050017	GXM CTR 9305 INTF2016PYDCTR050017	* EE	\$430.84	M06
		PRC CTR 1000 INTF2016PYDCTR050018	GXM CTR 9305 INTF2016PYDCTR050018	* EE	\$237.92	M06
		PRC CTR 1000 INTF2016PYDCTR050019	GXM CTR 9305 INTF2016PYDCTR050019	* EE	\$71.78	M06
		PRC CTR 1000 INTF2016PYDCTR050020	GXM CTR 9305 INTF2016PYDCTR050020	* EE	\$511.68	M06
		PRC CTR 1000 INTF2016PYDCTR050021	GXM CTR 9305 INTF2016PYDCTR050021	* EE	\$65.02	M06
		PRC CTR 1000 INTF2016PYDCTR050022	GXM CTR 9305 INTF2016PYDCTR050022	* EE	\$10.68	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	CTR	1000 INTF2016PYDCTR050023	GXM CTR 9305 INTF2016PYDCTR050023	* EE	\$38.55	M06
PRC	CTR	1000 INTF2016PYDCTR050024	GXM CTR 9305 INTF2016PYDCTR050024	* EE	\$159.17	M06
PRC	CTR	1000 INTF2016PYDCTR050025	GXM CTR 9305 INTF2016PYDCTR050025	* EE	\$92.36	M06
PRC	CTR	1000 INTF2016PYDCTR050026	GXM CTR 9305 INTF2016PYDCTR050026	* EE	\$99.26	M06
PRC	CTR	1000 INTF2016PYDCTR050027	GXM CTR 9305 INTF2016PYDCTR050027	* EE	\$494.55	M06
PRC	CTR	1000 INTF2016PYDCTR050028	GXM CTR 9305 INTF2016PYDCTR050028	* EE	\$61.21	M06
<b>Total for Appropriatio 10000001</b>					<b>\$6,040.84</b>	
<b>Total CTR</b>					<b>\$6,040.84</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>DCR</b>						
<b>28000100</b>						
	GAX DCR 2600	INTF2016PYDDDCR050002	GXM CTR 9905	INTF2016PYDDDCR050002	EE	\$348.00 M05
	GAX DCR 2100	INTF2016PYDDDCR050003	GXM CTR 9905	INTF2016PYDDDCR050003	EE	\$99.50 M05
				<b>Total for Appropriatio 28000100</b>		<b>\$447.50</b>
<b>28000101</b>						
	INP DCR 7400	INTF2016PYDDDCR05A001	GXM CTR 9905	INTF2016PYDDDCR05A001	FF	\$173.40 M06
				<b>Total for Appropriatio 28000101</b>		<b>\$173.40</b>
<b>28100100</b>						
	PRC DCR 3300	INTF2016PYDDDCR050001	GXM CTR 9305	INTF2016PYDDDCR050001	* GG	\$375.00 M05
	GAX DCR 8151	INTF2016PYDDDCR050010	GXM CTR 9905	INTF2016PYDDDCR050010	GG	\$879.85 M05
	GAX DCR 8151	INTF2016PYDDDCR050011	GXM CTR 9905	INTF2016PYDDDCR050011	GG	\$40.84 M05
	GAX DCR 8151	INTF2016PYDDDCR050012	GXM CTR 9905	INTF2016PYDDDCR050012	GG	\$743.68 M05
				<b>Total for Appropriatio 28100100</b>		<b>\$2,039.37</b>
<b>28102042</b>						
	PRC DCR 8100	INTF2016PYDDDCR010001	GXM CTR 9905	INTF2016PYDDDCR010001	EE	\$113.79 M01
	PRC DCR 8100	INTF2016PYDDDCR010002	GXM CTR 9905	INTF2016PYDDDCR010002	EE	\$127.85 M01
	PRC DCR 8100	INTF2016PYDDDCR010003	GXM CTR 9905	INTF2016PYDDDCR010003	EE	\$146.07 M01
	PRC DCR 8100	INTF2016PYDDDCR010004	GXM CTR 9905	INTF2016PYDDDCR010004	LL	\$822.70 M01
	PRC DCR 8100	INTF2016PYDDDCR010005	GXM CTR 9905	INTF2016PYDDDCR010005	EE	\$1,044.00 M01
	PRC DCR 8151	INTF2016PYDDDCR050004	GXM CTR 9905	INTF2016PYDDDCR050004	NN	\$1,235.05 M05
	PRC DCR 8151	INTF2016PYDDDCR050005	GXM CTR 9905	INTF2016PYDDDCR050005	GG	\$22.77 M05
	PRC DCR 8151	INTF2016PYDDDCR050006	GXM CTR 9905	INTF2016PYDDDCR050006	GG	\$3.32 M05
	PRC DCR 8151	INTF2016PYDDDCR050007	GXM CTR 9905	INTF2016PYDDDCR050007	GG	\$11.47 M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DCR 8151	INTF2016PYDDDCR050008	GXM CTR 9905 INTF2016PYDDDCR050008	GG	\$8.69	M05
PRC	DCR 3010	INTF2016PYDDDCR050009	GXM CTR 9905 INTF2016PYDDDCR050009	EE	\$1,125.90	M05
PRC	DCR 8100	INTF2016PYDDDCR050013	GXM CTR 9905 INTF2016PYDDDCR050013	UU	\$262.63	M05
<b>Total for Appropriatio 28102042</b>					<b>\$4,924.24</b>	
<b>Total DCR</b>					<b>\$7,584.51</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DFS	83240000					
	GAX DFS	9196 INTF2016PYDDFS040001	GXM CTR 9905 INTF2016PYDDFS040001	EE	\$4.00	M04
				<b>Total for Appropriatio</b>	<b>83240000</b>	
					<b>\$4.00</b>	
				<b>Total DFS</b>	<b>\$4.00</b>	



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>DMH</b>						
<b>50425000</b>						
	PRC DM	5210 INTF2016PYDDMH060007	GXM CTR 9905 INTF2016PYDDMH060007	MM	\$652.52	M06
	PRC DM	4340 INTF2016PYDDMH060008	GXM CTR 9905 INTF2016PYDDMH060008	MM	\$1,624.92	M06
<b>Total for Appropriatio 50425000</b>					<b>\$2,277.44</b>	
<b>50460000</b>						
	PRC DM	3510 INTF2016PYDDMH060001	GXM CTR 9905 INTF2016PYDDMH060001	NN	\$33.50	M06
	PRC DM	3510 INTF2016PYDDMH060009	GXM CTR 9905 INTF2016PYDDMH060009	GG	\$539.48	M06
<b>Total for Appropriatio 50460000</b>					<b>\$572.98</b>	
<b>50950015</b>						
	PRC DM	2450 INTF2016PYDDMH060003	GXM CTR 9905 INTF2016PYDDMH060003	FF	\$198.70	M06
	PRC DM	2450 INTF2016PYDDMH060004	GXM CTR 9905 INTF2016PYDDMH060004	FF	\$120.26	M06
	PRC DM	2450 INTF2016PYDDMH060005	GXM CTR 9905 INTF2016PYDDMH060005	KK	\$823.16	M06
	PRC DM	2450 INTF2016PYDDMH060006	GXM CTR 9905 INTF2016PYDDMH060006	MM	\$100.00	M06
	PRC DM	6430 INTF2016PYDDMH060013	GXM CTR 9905 INTF2016PYDDMH060013	MM	\$20.80	M06
	PRC DM	6430 INTF2016PYDDMH060014	GXM CTR 9905 INTF2016PYDDMH060014	MM	\$13.80	M06
	PRC DM	6430 INTF2016PYDDMH060015	GXM CTR 9905 INTF2016PYDDMH060015	MM	\$36.40	M06
<b>Total for Appropriatio 50950015</b>					<b>\$1,313.12</b>	
<b>Total DMH</b>					<b>\$4,163.54</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DOC	89000001					
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$98.25	12/31/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$76.50	12/31/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$14.00	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$77.25	12/31/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$85.00	12/31/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$81.00	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$1,209.60	12/31/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$258.75	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$37.80	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$37.00	12/4/15
PRC	DOC 1000	INTF2016PYDDOC050001	GXM CTR 9905 INTF2016PYDDOC050001	EE	\$245.00	M06
<b>Total for Appropriatio 89000001</b>					<b>\$2,220.15</b>	
<b>Total DOC</b>					<b>\$2,220.15</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>DPS</b>						
<b>83111000</b>						
	PRC DPS	1000	INTF2016PYDDPS040014	GXM CTR 9905	INTF2016PYDDPS040014	JJ \$13.63 M06
					<b>Total for Appropriatio</b>	<b>83111000 \$13.63</b>
<b>83151020</b>						
	PRC DPS	1000	INTF2016PYDDPS040001	GXM CTR 9905	INTF2016PYDDPS040001	LL \$796.28 M06
	PRC DPS	1000	INTF2016PYDDPS040002	GXM CTR 9905	INTF2016PYDDPS040002	EE \$550.00 M06
	PRC DPS	1000	INTF2016PYDDPS040003	GXM CTR 9905	INTF2016PYDDPS040003	EE \$550.00 M06
	PRC DPS	1000	INTF2016PYDDPS040013	GXM CTR 9905	INTF2016PYDDPS040013	CC \$3,794.20 M06
					<b>Total for Appropriatio</b>	<b>83151020 \$5,690.48</b>
<b>83151022</b>						
	GAX DPS	1000	INTF2016PYDDPS040004	GXM CTR 9905	INTF2016PYDDPS040004	JJ \$138.64 M06
	GAX DPS	1000	INTF2016PYDDPS040005	GXM CTR 9905	INTF2016PYDDPS040005	JJ \$500.00 M06
	GAX DPS	1000	INTF2016PYDDPS040006	GXM CTR 9905	INTF2016PYDDPS040006	JJ \$977.18 M06
	GAX DPS	1000	INTF2016PYDDPS040007	GXM CTR 9905	INTF2016PYDDPS040007	JJ \$8,869.08 M06
	GAX DPS	1000	INTF2016PYDDPS040008	GXM CTR 9905	INTF2016PYDDPS040008	JJ \$196.51 M06
	GAX DPS	1000	INTF2016PYDDPS040009	GXM CTR 9905	INTF2016PYDDPS040009	JJ \$184.22 M06
	PRC DPS	1000	INTF2016PYDDPS040010	GXM CTR 9905	INTF2016PYDDPS040010	EE \$13.60 M06
	PRC DPS	1000	INTF2016PYDDPS040011	GXM CTR 9905	INTF2016PYDDPS040011	EE \$13.60 M06
	PRC DPS	1000	INTF2016PYDDPS040012	GXM CTR 9905	INTF2016PYDDPS040012	EE \$90.00 M06
					<b>Total for Appropriatio</b>	<b>83151022 \$10,982.83</b>
					<b>Total DPS</b>	<b>\$16,686.94</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DSS	4800038					
	PRC DSS 0009	INTF2016PYDDSS040001	GXM CTR 9305	INTF2016PYDDSS040001	* MM \$4,302.44	M04
	PRC DSS 0009	INTF2016PYDDSS040002	GXM CTR 9305	INTF2016PYDDSS040002	* MM \$2,807.28	M04
	PRC DSS 0009	INTF2016PYDDSS040003	GXM CTR 9305	INTF2016PYDDSS040003	* MM \$1,814.69	M04
	PRC DSS 0009	INTF2016PYDDSS040004	GXM CTR 9305	INTF2016PYDDSS040004	* MM \$1,101.32	M04
	PRC DSS 0009	INTF2016PYDDSS040005	GXM CTR 9305	INTF2016PYDDSS040005	* MM \$1,614.44	M04
	PRC DSS 0009	INTF2016PYDDSS040006	GXM CTR 9305	INTF2016PYDDSS040006	* MM \$1,693.37	M04
	PRC DSS 0009	INTF2016PYDDSS040007	GXM CTR 9305	INTF2016PYDDSS040007	* MM \$4,643.10	M04
	PRC DSS 0009	INTF2016PYDDSS040008	GXM CTR 9305	INTF2016PYDDSS040008	* MM \$3,597.05	M04
	PRC DSS 0009	INTF2016PYDDSS040009	GXM CTR 9305	INTF2016PYDDSS040009	* MM \$6,035.82	M04
	PRC DSS 0009	INTF2016PYDDSS040010	GXM CTR 9305	INTF2016PYDDSS040010	* MM \$4,566.78	M04
	PRC DSS 0009	INTF2016PYDDSS040011	GXM CTR 9305	INTF2016PYDDSS040011	* MM \$9,758.70	M04
	PRC DSS 0009	INTF2016PYDDSS040012	GXM CTR 9305	INTF2016PYDDSS040012	* MM \$513.84	M04
	PRC DSS 0009	INTF2016PYDDSS040013	GXM CTR 9305	INTF2016PYDDSS040013	* MM \$2,528.24	M04
	PRC DSS 0009	INTF2016PYDDSS040014	GXM CTR 9305	INTF2016PYDDSS040014	* MM \$7,098.52	M04
	PRC DSS 0009	INTF2016PYDDSS040015	GXM CTR 9305	INTF2016PYDDSS040015	* MM \$2,580.63	M04
	PRC DSS 0009	INTF2016PYDDSS040016	GXM CTR 9305	INTF2016PYDDSS040016	* MM \$5,524.82	M04
	PRC DSS 0009	INTF2016PYDDSS040017	GXM CTR 9305	INTF2016PYDDSS040017	* MM \$63.20	M04
	PRC DSS 0009	INTF2016PYDDSS040018	GXM CTR 9305	INTF2016PYDDSS040018	* MM \$935.76	M04
	PRC DSS 0009	INTF2016PYDDSS040019	GXM CTR 9305	INTF2016PYDDSS040019	* MM \$100.12	M04
	PRC DSS 0009	INTF2016PYDDSS040020	GXM CTR 9305	INTF2016PYDDSS040020	* MM \$1,413.00	M04
	PRC DSS 0009	INTF2016PYDDSS040021	GXM CTR 9305	INTF2016PYDDSS040021	* MM \$1,571.97	M04
	PRC DSS 0009	INTF2016PYDDSS040022	GXM CTR 9305	INTF2016PYDDSS040022	* MM \$93,746.15	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2016PYDDSS040023	GXM CTR 9305 INTF2016PYDDSS040023	* MM \$466.20	M04
PRC	DSS	0009	INTF2016PYDDSS040024	GXM CTR 9305 INTF2016PYDDSS040024	* MM \$661.70	M04
PRC	DSS	0009	INTF2016PYDDSS040025	GXM CTR 9305 INTF2016PYDDSS040025	* MM \$131.16	M04
PRC	DSS	0009	INTF2016PYDDSS040026	GXM CTR 9305 INTF2016PYDDSS040026	* MM \$3,509.10	M04
PRC	DSS	0009	INTF2016PYDDSS040027	GXM CTR 9305 INTF2016PYDDSS040027	* MM \$528.13	M04
PRC	DSS	0009	INTF2016PYDDSS040028	GXM CTR 9305 INTF2016PYDDSS040028	* MM \$11,238.78	M04
PRC	DSS	0009	INTF2016PYDDSS040029	GXM CTR 9305 INTF2016PYDDSS040029	* MM \$250.30	M04
PRC	DSS	0009	INTF2016PYDDSS040030	GXM CTR 9305 INTF2016PYDDSS040030	* MM \$65,328.30	M04
PRC	DSS	0009	INTF2016PYDDSS040031	GXM CTR 9305 INTF2016PYDDSS040031	* MM \$126.40	M04
PRC	DSS	0009	INTF2016PYDDSS040032	GXM CTR 9305 INTF2016PYDDSS040032	* MM \$81.78	M04
PRC	DSS	0009	INTF2016PYDDSS040033	GXM CTR 9305 INTF2016PYDDSS040033	* MM \$105.98	M04
PRC	DSS	0009	INTF2016PYDDSS040034	GXM CTR 9305 INTF2016PYDDSS040034	* MM \$100.32	M04
PRC	DSS	0009	INTF2016PYDDSS040035	GXM CTR 9305 INTF2016PYDDSS040035	* MM \$3,529.73	M04
PRC	DSS	0009	INTF2016PYDDSS040036	GXM CTR 9305 INTF2016PYDDSS040036	* MM \$5,556.71	M04
PRC	DSS	0009	INTF2016PYDDSS040037	GXM CTR 9305 INTF2016PYDDSS040037	* MM \$3,416.62	M04
PRC	DSS	0009	INTF2016PYDDSS040038	GXM CTR 9305 INTF2016PYDDSS040038	* MM \$2,819.96	M04
PRC	DSS	0009	INTF2016PYDDSS040039	GXM CTR 9305 INTF2016PYDDSS040039	* MM \$3,655.86	M04
PRC	DSS	0009	INTF2016PYDDSS040040	GXM CTR 9305 INTF2016PYDDSS040040	* MM \$2,602.32	M04
PRC	DSS	0009	INTF2016PYDDSS040041	GXM CTR 9305 INTF2016PYDDSS040041	* MM \$8,550.38	M04
PRC	DSS	0009	INTF2016PYDDSS040042	GXM CTR 9305 INTF2016PYDDSS040042	* MM \$1,664.32	M04
PRC	DSS	0009	INTF2016PYDDSS040043	GXM CTR 9305 INTF2016PYDDSS040043	* MM \$744.00	M04
PRC	DSS	0009	INTF2016PYDDSS040044	GXM CTR 9305 INTF2016PYDDSS040044	* MM \$1,440.57	M04
PRC	DSS	0009	INTF2016PYDDSS040045	GXM CTR 9305 INTF2016PYDDSS040045	* MM \$1,351.62	M04
PRC	DSS	0009	INTF2016PYDDSS040046	GXM CTR 9305 INTF2016PYDDSS040046	* MM \$977.88	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS 0009	INTF2016PYDDSS040047	GXM CTR 9305 INTF2016PYDDSS040047	* MM	\$2,718.90	M04
PRC	DSS 0009	INTF2016PYDDSS040048	GXM CTR 9305 INTF2016PYDDSS040048	* MM	\$28,029.21	M04
PRC	DSS 0009	INTF2016PYDDSS040049	GXM CTR 9305 INTF2016PYDDSS040049	* MM	\$1,576.54	M04
PRC	DSS 0009	INTF2016PYDDSS040050	GXM CTR 9305 INTF2016PYDDSS040050	* MM	\$584.85	M04
PRC	DSS 0009	INTF2016PYDDSS040051	GXM CTR 9305 INTF2016PYDDSS040051	* MM	\$7,394.80	M04
PRC	DSS 0009	INTF2016PYDDSS040052	GXM CTR 9305 INTF2016PYDDSS040052	* MM	\$70.65	M04
PRC	DSS 0009	INTF2016PYDDSS040053	GXM CTR 9305 INTF2016PYDDSS040053	* MM	\$851.02	M04
PRC	DSS 0009	INTF2016PYDDSS040054	GXM CTR 9305 INTF2016PYDDSS040054	* MM	\$560,708.76	M04
PRC	DSS 0009	INTF2016PYDDSS040055	GXM CTR 9305 INTF2016PYDDSS040055	* MM	\$132.34	M04
PRC	DSS 0009	INTF2016PYDDSS040056	GXM CTR 9305 INTF2016PYDDSS040056	* MM	\$5,425.94	M04
PRC	DSS 0009	INTF2016PYDDSS040057	GXM CTR 9305 INTF2016PYDDSS040057	* MM	\$399.65	M04
PRC	DSS 0009	INTF2016PYDDSS040058	GXM CTR 9305 INTF2016PYDDSS040058	* MM	\$975.87	M04
PRC	DSS 0009	INTF2016PYDDSS040059	GXM CTR 9305 INTF2016PYDDSS040059	* MM	\$171.66	M04
PRC	DSS 0009	INTF2016PYDDSS040060	GXM CTR 9305 INTF2016PYDDSS040060	* MM	\$3,392.13	M04
PRC	DSS 0009	INTF2016PYDDSS040061	GXM CTR 9305 INTF2016PYDDSS040061	* MM	\$84,888.34	M05
PRC	DSS 0009	INTF2016PYDDSS040062	GXM CTR 9305 INTF2016PYDDSS040062	* MM	\$40,868.13	M05
PRC	DSS 0009	INTF2016PYDDSS040063	GXM CTR 9305 INTF2016PYDDSS040063	* MM	\$128,406.68	M05
PRC	DSS 0009	INTF2016PYDDSS040064	GXM CTR 9305 INTF2016PYDDSS040064	* MM	\$663.60	M04
PRC	DSS 0009	INTF2016PYDDSS040065	GXM CTR 9305 INTF2016PYDDSS040065	* MM	\$442.40	M04
PRC	DSS 0009	INTF2016PYDDSS040066	GXM CTR 9305 INTF2016PYDDSS040066	* MM	\$5,834.40	M05
PRC	DSS 0009	INTF2016PYDDSS040067	GXM CTR 9305 INTF2016PYDDSS040067	* MM	\$1,587.17	M04
PRC	DSS 0009	INTF2016PYDDSS040068	GXM CTR 9305 INTF2016PYDDSS040068	* MM	\$1,022.34	M04
PRC	DSS 0009	INTF2016PYDDSS040069	GXM CTR 9305 INTF2016PYDDSS040069	* MM	\$163.56	M04
PRC	DSS 0009	INTF2016PYDDSS040070	GXM CTR 9305 INTF2016PYDDSS040070	* MM	\$100.12	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS 0009	INTF2016PYDDSS040071	GXM CTR 9305 INTF2016PYDDSS040071	* MM	\$800.96	M04
PRC	DSS 0009	INTF2016PYDDSS040072	GXM CTR 9305 INTF2016PYDDSS040072	* MM	\$1,101.32	M04
GAX	DSS 0009	INTF2016PYDDSS050001	GXM CTR 9905 INTF2016PYDDSS050001	MM	\$3,904.50	M05
				<b>Total for Appropriatio 48000038</b>	<b>\$1,159,065.20</b>	
				<b>Total DSS</b>	<b>\$1,159,065.20</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DYS						
	<b>42000010</b>					
	PRC	DYS 0710 INTF2016PYDDYS04A001	GXM CTR 9905 INTF2016PYDDYS04A001	JJ	\$2,250.00	M04
			<b>Total for Appropriatio 42000010</b>		<b>\$2,250.00</b>	
	<b>42000100</b>					
	PRC	DYS 2200 INTF2016PYDDYS040003	GXM CTR 9905 INTF2016PYDDYS040003	RR	\$197.84	M04
			<b>Total for Appropriatio 42000100</b>		<b>\$197.84</b>	
	<b>42000300</b>					
	PRC	DYS 3250 INTF2016PYDDYS040001	GXM CTR 9905 INTF2016PYDDYS040001	FF	\$747.00	M04
	RPO	DYS 9251 INTF2016PYDDYS040002	GXM CTR 9905 INTF2016PYDDYS040002	MM	\$76,316.24	M04
			<b>Total for Appropriatio 42000300</b>		<b>\$77,063.24</b>	
			<b>Total DYS</b>		<b>\$79,511.08</b>	



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>EHS</b>						
<b>40000103</b>						
PRC	EHS	1107 INTF2016PYDEHS05A001	GXM CTR 9905 INTF2016PYDEHS05A001	JJ	\$406.00	M05
PRC	EHS	1107 INTF2016PYDEHS05A002	GXM CTR 9905 INTF2016PYDEHS05A002	JJ	\$371.00	M05
PRC	EHS	1107 INTF2016PYDEHS05A003	GXM CTR 9905 INTF2016PYDEHS05A003	JJ	\$143.08	M05
<b>Total for Appropriatio 40000103</b>					<b>\$920.08</b>	
<b>40000300</b>						
9905	EHS	6104 INTF2016PYDEHS050001	GXM CTR 9905 INTF2016PYDEHS050001	JJ	\$110.00	M05
9905	EHS	1107 INTF2016PYDEHS050002	GXM CTR 9905 INTF2016PYDEHS050002	JJ	\$300.00	M05
9905	EHS	6201 INTF2016PYDEHS050003	GXM CTR 9905 INTF2016PYDEHS050003	JJ	\$29.07	M05
9905	EHS	6201 INTF2016PYDEHS050004	GXM CTR 9905 INTF2016PYDEHS050004	JJ	\$3,460.26	M05
9905	EHS	6201 INTF2016PYDEHS050005	GXM CTR 9905 INTF2016PYDEHS050005	JJ	\$3,547.13	M05
	EHS	6201 INTF2016PYDEHS050006	GXM CTR 9905 INTF2016PYDEHS050006	JJ	\$20,224.57	M05
	EHS	6201 INTF2016PYDEHS050007	GXM CTR 9905 INTF2016PYDEHS050007	JJ	\$4,456.10	M05
	EHS	6201 INTF2016PYDEHS050008	GXM CTR 9905 INTF2016PYDEHS050008	JJ	\$4,541.30	M05
	EHS	6201 INTF2016PYDEHS050009	GXM CTR 9905 INTF2016PYDEHS050009	JJ	\$11.89	M05
	EHS	6811 INTF2016PYDEHS050010	GXM CTR 9905 INTF2016PYDEHS050010	GG	\$8,000.00	M05
	EHS	6810 INTF2016PYDEHS050011	GXM CTR 9905 INTF2016PYDEHS050011	JJ	\$8,757.06	M05
PRC	EHS	6810 INTF2016PYDEHS05A005	GXM CTR 9905 INTF2016PYDEHS05A005	JJ	\$508.80	M05
PRC	EHS	6810 INTF2016PYDEHS05A006	GXM CTR 9905 INTF2016PYDEHS05A006	JJ	\$508.80	M05
PRC	EHS	6810 INTF2016PYDEHS05A007	GXM CTR 9905 INTF2016PYDEHS05A007	JJ	\$636.00	M05
<b>Total for Appropriatio 40000300</b>					<b>\$55,090.98</b>	
<b>40001700</b>						
	EHS	1006 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$571.50	12/4/15

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	PRC EHS 1012	INTF2016PYDEHS05A004	GXM CTR 9905 INTF2016PYDEHS05A004	UU	\$260.00	M05
	PRC EHS 1006	INTF2016PYDEHS05B001	GXM CTR 9905 INTF2016PYDEHS05B001	UU	\$2,225.00	M05
			<b>Total for Appropriatio 40001700</b>		<b>\$3,056.50</b>	
<b>44001000</b>						
	PRC EHS 1006	INTF2016PYDEHS05B002	GXM CTR 9905 INTF2016PYDEHS05B002	UU	\$24,814.27	M05
			<b>Total for Appropriatio 44001000</b>		<b>\$24,814.27</b>	
			<b>Total EHS</b>		<b>\$83,881.83</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
ENV						
	<b>20000100</b>					
	PRC ENV 1000	INTF2016PYDENV040001	GXM CTR 9905	INTF2016PYDENV040001	LL	\$350.94 M04
	PRC ENV 1000	INTF2016PYDENV040002	GXM CTR 9905	INTF2016PYDENV040002	LL	\$2.00 M04
				<b>Total for Appropriatio 20000100</b>		<b>\$352.94</b>
				<b>Total ENV</b>		<b>\$352.94</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
<b>EQE</b>							
	<b>22000100</b>						
	PRC EQE 9100	INTF2016PYDEQE060001	GXM CTR 9905	INTF2016PYDEQE060001	FF	\$62.74	M06
				<b>Total for Appropriatio 22000100</b>		<b>\$62.74</b>	
	<b>22100106</b>						
	EQE 3010	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020151128115267	BB	\$802.40	12/4/15
				<b>Total for Appropriatio 22100106</b>		<b>\$802.40</b>	
				<b>Total EQE</b>		<b>\$865.14</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>LOT</b>						
	<b>06400000</b>					
	PRC LOT 6000	INTF2016PYDLOT030001	GXM CTR 9905	INTF2016PYDLOT030001	LL	\$3,968.31 M03
	PRC LOT 6000	INTF2016PYDLOT030002	GXM CTR 9905	INTF2016PYDLOT030002	LL	\$52.50 M03
	PRC LOT 4200	INTF2016PYDLOT030003	GXM CTR 9905	INTF2016PYDLOT030003	UU	\$3,330.50 M03
				<b>Total for Appropriatio 06400000</b>		<b>\$7,351.31</b>
	<b>06400096</b>					
	GAX LOT 5100	INTF2016PYDLOT050001	GXM CTR 9905	INTF2016PYDLOT050001	DD	\$629.64 M06
				<b>Total for Appropriatio 06400096</b>		<b>\$629.64</b>
				<b>Total LOT</b>		<b>\$7,980.95</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
MCB							
	<b>41100001</b>						
	GAX MCB 2210	INTF2016PYDMCB020001	GXM CTR 9905	INTF2016PYDMCB020001	MM	\$3,533.90	M03
	PRC MCB 2210	INTF2016PYDMCB060001	GXM CTR 9905	INTF2016PYDMCB060001	MM	\$13,339.12	M06
				<b>Total for Appropriatio 41100001</b>		<b>\$16,873.02</b>	
				<b>Total MCB</b>		<b>\$16,873.02</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
MRC	41201000					
	PRC	MRC 8236	INTF2016PYDMRC010001	GXM CTR 9905	INTF2016PYDMRC010001	MM \$5,000.00 M02
	PRC	MRC 8236	INTF2016PYDMRC010002	GXM CTR 9905	INTF2016PYDMRC010002	MM \$5,565.17 M02
	PRC	MRC 8240	INTF2016PYDMRC050001	GXM CTR 9905	INTF2016PYDMRC050001	MM \$1,182.08 M05
	PRC	MRC 8240	INTF2016PYDMRC050002	GXM CTR 9905	INTF2016PYDMRC050002	MM \$3,179.44 M05
				<b>Total for Appropriatio</b>	<b>41201000</b>	<b>\$14,926.69</b>
				<b>Total MRC</b>		<b>\$14,926.69</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
PAR	89500001						
	PRC PAR 5000	INTF2016PYDPAR050001	GXM CTR 9905	INTF2016PYDPAR050001	HH	\$864.00	M05
				<b>Total for Appropriatio</b>	<b>89500001</b>	<b>\$864.00</b>	
				<b>Total PAR</b>		<b>\$864.00</b>	



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
POL	81001001					
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003104897	BB	\$15.71	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003120257	BB	\$54.91	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003104897	BB	\$31.43	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003120257	BB	\$8.57	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 CNTR 020150905100547	BB	\$133.93	9/11/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003120257	BB	\$4.29	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 CNTR 020150905100097	BB	\$241.07	9/11/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003104897	BB	\$201.33	10/9/15
GAX	POL 3900	INTF2016PYDPOL030001	GXM CTR 9905 INTF2016PYDPOL030001	DD	\$1,920.92	M06
GAX	POL 3900	INTF2016PYDPOL030002	GXM CTR 9905 INTF2016PYDPOL030002	DD	\$1,020.00	M06
GAX	POL 3900	INTF2016PYDPOL030003	GXM CTR 9305 INTF2016PYDPOL030003	* DD	\$608.93	M06
GAX	POL 3900	INTF2016PYDPOL030004	GXM CTR 9305 INTF2016PYDPOL030004	* DD	\$869.90	M06
GAX	POL 3900	INTF2016PYDPOL030005	GXM CTR 9305 INTF2016PYDPOL030005	* DD	\$16,184.00	M06
GAX	POL 3900	INTF2016PYDPOL030006	GXM CTR 9305 INTF2016PYDPOL030006	* DD	\$174.73	M06
GAX	POL 3900	INTF2016PYDPOL030007	GXM CTR 9305 INTF2016PYDPOL030007	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030008	GXM CTR 9305 INTF2016PYDPOL030008	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030009	GXM CTR 9305 INTF2016PYDPOL030009	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030010	GXM CTR 9305 INTF2016PYDPOL030010	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030011	GXM CTR 9305 INTF2016PYDPOL030011	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030012	GXM CTR 9305 INTF2016PYDPOL030012	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030013	GXM CTR 9305 INTF2016PYDPOL030013	* DD	\$90.56	M06
GAX	POL 3900	INTF2016PYDPOL030014	GXM CTR 9305 INTF2016PYDPOL030014	* DD	\$90.56	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2016PYDPOL030015	GXM CTR 9305 INTF2016PYDPOL030015	* DD	\$90.56	M06
GAX POL	3900	INTF2016PYDPOL030016	GXM CTR 9305 INTF2016PYDPOL030016	* DD	\$90.56	M06
GAX POL	3900	INTF2016PYDPOL030017	GXM CTR 9305 INTF2016PYDPOL030017	* DD	\$90.56	M06
GAX POL	3900	INTF2016PYDPOL030018	GXM CTR 9305 INTF2016PYDPOL030018	* DD	\$11,473.23	M06
GAX POL	3900	INTF2016PYDPOL030019	GXM CTR 9305 INTF2016PYDPOL030019	* DD	\$3,361.00	M06
GAX POL	3900	INTF2016PYDPOL030020	GXM CTR 9305 INTF2016PYDPOL030020	* DD	\$591.68	M06
GAX POL	3900	INTF2016PYDPOL030021	GXM CTR 9305 INTF2016PYDPOL030021	* DD	\$38.15	M06
GAX POL	3900	INTF2016PYDPOL030022	GXM CTR 9305 INTF2016PYDPOL030022	* DD	\$16,182.91	M06
GAX POL	3900	INTF2016PYDPOL030023	GXM CTR 9305 INTF2016PYDPOL030023	* DD	\$1,929.21	M06
GAX POL	3900	INTF2016PYDPOL030024	GXM CTR 9305 INTF2016PYDPOL030024	* DD	\$6,400.00	M06
GAX POL	3900	INTF2016PYDPOL030025	GXM CTR 9305 INTF2016PYDPOL030025	* DD	\$3,063.86	M06
GAX POL	3900	INTF2016PYDPOL030026	GXM CTR 9305 INTF2016PYDPOL030026	* DD	\$396.40	M06
GAX POL	3900	INTF2016PYDPOL030027	GXM CTR 9305 INTF2016PYDPOL030027	* DD	\$83.95	M06
GAX POL	3900	INTF2016PYDPOL030028	GXM CTR 9305 INTF2016PYDPOL030028	* DD	\$56.02	M06
GAX POL	3900	INTF2016PYDPOL030029	GXM CTR 9305 INTF2016PYDPOL030029	* DD	\$739.91	M06
GAX POL	3900	INTF2016PYDPOL030030	GXM CTR 9305 INTF2016PYDPOL030030	* DD	\$626.39	M06
GAX POL	3900	INTF2016PYDPOL030031	GXM CTR 9305 INTF2016PYDPOL030031	* DD	\$98.09	M06
GAX POL	3900	INTF2016PYDPOL030032	GXM CTR 9305 INTF2016PYDPOL030032	* DD	\$351.20	M06
GAX POL	3900	INTF2016PYDPOL030033	GXM CTR 9305 INTF2016PYDPOL030033	* DD	\$150.71	M06
GAX POL	3900	INTF2016PYDPOL030034	GXM CTR 9305 INTF2016PYDPOL030034	* DD	\$758.85	M06
GAX POL	3900	INTF2016PYDPOL030035	GXM CTR 9305 INTF2016PYDPOL030035	* DD	\$149.00	M06
GAX POL	3900	INTF2016PYDPOL030036	GXM CTR 9305 INTF2016PYDPOL030036	* DD	\$149.00	M06
GAX POL	3900	INTF2016PYDPOL030037	GXM CTR 9305 INTF2016PYDPOL030037	* DD	\$111.03	M06
GAX POL	3900	INTF2016PYDPOL030038	GXM CTR 9305 INTF2016PYDPOL030038	* DD	\$578.30	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2016PYDPOL030039	GXM CTR 9305 INTF2016PYDPOL030039	* DD	\$80.00	M06
GAX POL	3900	INTF2016PYDPOL030040	GXM CTR 9305 INTF2016PYDPOL030040	* DD	\$67.07	M06
GAX POL	3900	INTF2016PYDPOL030041	GXM CTR 9305 INTF2016PYDPOL030041	* DD	\$95.86	M06
GAX POL	3900	INTF2016PYDPOL030042	GXM CTR 9305 INTF2016PYDPOL030042	* DD	\$99.19	M06
GAX POL	3900	INTF2016PYDPOL030043	GXM CTR 9305 INTF2016PYDPOL030043	* DD	\$172.23	M06
GAX POL	3900	INTF2016PYDPOL030044	GXM CTR 9305 INTF2016PYDPOL030044	* DD	\$172.23	M06
GAX POL	3900	INTF2016PYDPOL030045	GXM CTR 9305 INTF2016PYDPOL030045	* DD	\$618.34	M06
GAX POL	3900	INTF2016PYDPOL030046	GXM CTR 9305 INTF2016PYDPOL030046	* DD	\$48.93	M06
GAX POL	3900	INTF2016PYDPOL030047	GXM CTR 9305 INTF2016PYDPOL030047	* DD	\$124.81	M06
GAX POL	3900	INTF2016PYDPOL030048	GXM CTR 9305 INTF2016PYDPOL030048	* DD	\$1,185.71	M06
GAX POL	3900	INTF2016PYDPOL030049	GXM CTR 9305 INTF2016PYDPOL030049	* DD	\$577.50	M06
GAX POL	3900	INTF2016PYDPOL030050	GXM CTR 9305 INTF2016PYDPOL030050	* DD	\$646.90	M06
GAX POL	3900	INTF2016PYDPOL030051	GXM CTR 9305 INTF2016PYDPOL030051	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030052	GXM CTR 9305 INTF2016PYDPOL030052	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030053	GXM CTR 9305 INTF2016PYDPOL030053	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030054	GXM CTR 9305 INTF2016PYDPOL030054	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030055	GXM CTR 9305 INTF2016PYDPOL030055	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030056	GXM CTR 9305 INTF2016PYDPOL030056	* DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030057	GXM CTR 9905 INTF2016PYDPOL030057	DD	\$417.59	M06
GAX POL	3900	INTF2016PYDPOL030058	GXM CTR 9905 INTF2016PYDPOL030058	DD	\$75.64	M06
GAX POL	3900	INTF2016PYDPOL030059	GXM CTR 9905 INTF2016PYDPOL030059	DD	\$68.60	M06
GAX POL	3900	INTF2016PYDPOL030060	GXM CTR 9905 INTF2016PYDPOL030060	DD	\$83.42	M06
GAX POL	3900	INTF2016PYDPOL030061	GXM CTR 9905 INTF2016PYDPOL030061	DD	\$56.02	M06
GAX POL	3900	INTF2016PYDPOL030062	GXM CTR 9905 INTF2016PYDPOL030062	DD	\$114.09	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2016PYDPOL030063	GXM CTR 9905 INTF2016PYDPOL030063	DD	\$367.50	M06
GAX POL	3900	INTF2016PYDPOL030064	GXM CTR 9905 INTF2016PYDPOL030064	DD	\$67.81	M06
GAX POL	3900	INTF2016PYDPOL030065	GXM CTR 9905 INTF2016PYDPOL030065	DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030066	GXM CTR 9905 INTF2016PYDPOL030066	DD	\$2,185.32	M06
GAX POL	3900	INTF2016PYDPOL030067	GXM CTR 9905 INTF2016PYDPOL030067	DD	\$90.91	M06
GAX POL	3900	INTF2016PYDPOL030068	GXM CTR 9905 INTF2016PYDPOL030068	DD	\$536.26	M06
GAX POL	3900	INTF2016PYDPOL030069	GXM CTR 9905 INTF2016PYDPOL030069	DD	\$401.70	M06
GAX POL	3900	INTF2016PYDPOL030070	GXM CTR 9905 INTF2016PYDPOL030070	DD	\$311.36	M06
GAX POL	3900	INTF2016PYDPOL030071	GXM CTR 9905 INTF2016PYDPOL030071	DD	\$69.20	M06
GAX POL	3900	INTF2016PYDPOL030072	GXM CTR 9905 INTF2016PYDPOL030072	DD	\$98.77	M06
GAX POL	3900	INTF2016PYDPOL030073	GXM CTR 9905 INTF2016PYDPOL030073	DD	\$1,708.94	M06
GAX POL	3900	INTF2016PYDPOL030074	GXM CTR 9905 INTF2016PYDPOL030074	DD	\$136.07	M06
GAX POL	3900	INTF2016PYDPOL030075	GXM CTR 9905 INTF2016PYDPOL030075	DD	\$21.61	M06
GAX POL	3900	INTF2016PYDPOL030076	GXM CTR 9905 INTF2016PYDPOL030076	DD	\$1,148.70	M06
GAX POL	3900	INTF2016PYDPOL030077	GXM CTR 9905 INTF2016PYDPOL030077	DD	\$646.90	M06
GAX POL	3900	INTF2016PYDPOL030078	GXM CTR 9905 INTF2016PYDPOL030078	DD	\$132.82	M06
GAX POL	3900	INTF2016PYDPOL030079	GXM CTR 9905 INTF2016PYDPOL030079	DD	\$49.39	M06
GAX POL	3900	INTF2016PYDPOL030080	GXM CTR 9905 INTF2016PYDPOL030080	DD	\$92.64	M06
GAX POL	3900	INTF2016PYDPOL030081	GXM CTR 9905 INTF2016PYDPOL030081	DD	\$39.27	M06
GAX POL	3900	INTF2016PYDPOL030082	GXM CTR 9905 INTF2016PYDPOL030082	DD	\$76.01	M06
GAX POL	3900	INTF2016PYDPOL030083	GXM CTR 9905 INTF2016PYDPOL030083	DD	\$56.37	M06
GAX POL	3900	INTF2016PYDPOL030084	GXM CTR 9905 INTF2016PYDPOL030084	DD	\$76.01	M06
GAX POL	3900	INTF2016PYDPOL030085	GXM CTR 9905 INTF2016PYDPOL030085	DD	\$76.01	M06
GAX POL	3900	INTF2016PYDPOL030086	GXM CTR 9905 INTF2016PYDPOL030086	DD	\$76.01	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	POL	3900 INTF2016PYDPOL030087	GXM CTR 9905 INTF2016PYDPOL030087	DD	\$76.01	M06
GAX	POL	3900 INTF2016PYDPOL030088	GXM CTR 9905 INTF2016PYDPOL030088	DD	\$76.01	M06
GAX	POL	3900 INTF2016PYDPOL030089	GXM CTR 9905 INTF2016PYDPOL030089	DD	\$76.01	M06
GAX	POL	3900 INTF2016PYDPOL030090	GXM CTR 9905 INTF2016PYDPOL030090	DD	\$76.01	M06
GAX	POL	3900 INTF2016PYDPOL030091	GXM CTR 9905 INTF2016PYDPOL030091	DD	\$76.01	M06
GAX	POL	3900 INTF2016PYDPOL030092	GXM CTR 9905 INTF2016PYDPOL030092	DD	\$383.07	M06
GAX	POL	3900 INTF2016PYDPOL030093	GXM CTR 9905 INTF2016PYDPOL030093	DD	\$534.30	M06
GAX	POL	3900 INTF2016PYDPOL030094	GXM CTR 9905 INTF2016PYDPOL030094	DD	\$210.00	M06
GAX	POL	3900 INTF2016PYDPOL030095	GXM CTR 9905 INTF2016PYDPOL030095	DD	\$49.39	M06
GAX	POL	3900 INTF2016PYDPOL030096	GXM CTR 9905 INTF2016PYDPOL030096	DD	\$313.10	M06
GAX	POL	3900 INTF2016PYDPOL030097	GXM CTR 9905 INTF2016PYDPOL030097	DD	\$1,979.10	M06
GAX	POL	3900 INTF2016PYDPOL030098	GXM CTR 9905 INTF2016PYDPOL030098	DD	\$65.91	M06
GAX	POL	3900 INTF2016PYDPOL030099	GXM CTR 9905 INTF2016PYDPOL030099	DD	\$727.58	M06
GAX	POL	3900 INTF2016PYDPOL030100	GXM CTR 9905 INTF2016PYDPOL030100	DD	\$4,627.71	M06
GAX	POL	3900 INTF2016PYDPOL030101	GXM CTR 9905 INTF2016PYDPOL030101	DD	\$1,884.23	M06
GAX	POL	3900 INTF2016PYDPOL030102	GXM CTR 9905 INTF2016PYDPOL030102	DD	\$49.39	M06
GAX	POL	3900 INTF2016PYDPOL030103	GXM CTR 9905 INTF2016PYDPOL030103	DD	\$11.03	M06
GAX	POL	3900 INTF2016PYDPOL030104	GXM CTR 9905 INTF2016PYDPOL030104	DD	\$352.09	M06
PRC	POL	3900 INTF2016PYDPOL030105	GXM CTR 9905 INTF2016PYDPOL030105	TT	\$82,376.50	M06
PRC	POL	3900 INTF2016PYDPOL030106	GXM CTR 9905 INTF2016PYDPOL030106	FF	\$128.25	M06
PRC	POL	3900 INTF2016PYDPOL030109	GXM CTR 9905 INTF2016PYDPOL030109	NN	\$430.83	M06
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020151003104897	AA	\$1,846.43	10/9/15
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$328.82	9/11/15
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$482.14	9/11/15

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003120257	AA	\$432.92	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$26.45	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$1,200.00	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003104897	AA	\$667.92	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$267.86	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$591.88	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003120257	AA	\$503.57	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$2,160.00	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$47.61	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003120257	AA	\$182.16	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003104897	AA	\$1,587.39	10/9/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1009150000009349	AA	\$67.82	10/12/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1009150000009354	AA	\$16.41	10/12/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1107150000011699	AA	\$52.80	11/9/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1107150000011704	AA	\$33.34	11/9/15
			<b>Total for Appropriatio 81001001</b>		<b>\$188,558.90</b>	
<b>81001004</b>						
	PRC POL 2510	INTF2016PYDPOL030107	GXM CTR 9905 INTF2016PYDPOL030107	NN	\$249.75	M06
	PRC POL 2510	INTF2016PYDPOL030108	GXM CTR 9905 INTF2016PYDPOL030108	JJ	\$324.59	M06
			<b>Total for Appropriatio 81001004</b>		<b>\$574.34</b>	
			<b>Total POL</b>		<b>\$189,133.24</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>SDD</b>						
<b>89108400</b>						
PRC	SDD	1000	INTF2016PYDSDD3P1001	GXM CTR 9305	INTF2016PYDSDD3P1001	* UU \$988.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1002	GXM CTR 9305	INTF2016PYDSDD3P1002	* UU \$1,500.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1003	GXM CTR 9305	INTF2016PYDSDD3P1003	* UU \$3,600.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1004	GXM CTR 9305	INTF2016PYDSDD3P1004	* UU \$900.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1005	GXM CTR 9305	INTF2016PYDSDD3P1005	* UU \$2,600.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1006	GXM CTR 9305	INTF2016PYDSDD3P1006	* UU \$2,600.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1007	GXM CTR 9305	INTF2016PYDSDD3P1007	* UU \$1,000.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1008	GXM CTR 9305	INTF2016PYDSDD3P1008	* UU \$1,811.62 M04
GAX	SDD	1000	INTF2016PYDSDD3P1009	GXM CTR 9305	INTF2016PYDSDD3P1009	* EE \$400.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1011	GXM CTR 9305	INTF2016PYDSDD3P1011	* FF \$117.40 M04
PRC	SDD	1000	INTF2016PYDSDD3P1012	GXM CTR 9305	INTF2016PYDSDD3P1012	* NN \$160.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1013	GXM CTR 9305	INTF2016PYDSDD3P1013	* NN \$554.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1014	GXM CTR 9305	INTF2016PYDSDD3P1014	* KK \$265.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1015	GXM CTR 9305	INTF2016PYDSDD3P1015	* MM \$2,800.00 M04
PRC	SDD	1000	INTF2016PYDSDD3P1016	GXM CTR 9305	INTF2016PYDSDD3P1016	* FF \$94.60 M04
PRC	SDD	1000	INTF2016PYDSDD3P1017	GXM CTR 9305	INTF2016PYDSDD3P1017	* FF \$29.26 M04
PRC	SDD	1000	INTF2016PYDSDD3P1018	GXM CTR 9305	INTF2016PYDSDD3P1018	* FF \$57.24 M04
PRC	SDD	1000	INTF2016PYDSDD3P1019	GXM CTR 9305	INTF2016PYDSDD3P1019	* FF \$43.65 M04
PRC	SDD	1000	INTF2016PYDSDD3P1020	GXM CTR 9305	INTF2016PYDSDD3P1020	* FF \$29.26 M04
PRC	SDD	1000	INTF2016PYDSDD3P1021	GXM CTR 9305	INTF2016PYDSDD3P1021	* NN \$1,092.18 M04
PRC	SDD	1000	INTF2016PYDSDD3P1022	GXM CTR 9305	INTF2016PYDSDD3P1022	* NN \$353.08 M04
PRC	SDD	1000	INTF2016PYDSDD3P1023	GXM CTR 9305	INTF2016PYDSDD3P1023	* NN \$44.77 M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD	1000 INTF2016PYDSDD3P1024	GXM CTR 9305 INTF2016PYDSDD3P1024	* NN	\$6.99	M04
PRC	SDD	1000 INTF2016PYDSDD3P1025	GXM CTR 9305 INTF2016PYDSDD3P1025	* NN	\$13.98	M04
PRC	SDD	1000 INTF2016PYDSDD3P1026	GXM CTR 9305 INTF2016PYDSDD3P1026	* NN	\$46.32	M04
PRC	SDD	1000 INTF2016PYDSDD3P1027	GXM CTR 9305 INTF2016PYDSDD3P1027	* NN	\$17.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1028	GXM CTR 9305 INTF2016PYDSDD3P1028	* UU	\$66.25	M04
PRC	SDD	1000 INTF2016PYDSDD3P1029	GXM CTR 9305 INTF2016PYDSDD3P1029	* UU	\$45.69	M04
GAX	SDD	1000 INTF2016PYDSDD3P1030	GXM CTR 9305 INTF2016PYDSDD3P1030	* MM	\$50.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1032	GXM CTR 9305 INTF2016PYDSDD3P1032	* NN	\$911.86	M04
PRC	SDD	1000 INTF2016PYDSDD3P1033	GXM CTR 9305 INTF2016PYDSDD3P1033	* FF	\$650.73	M04
GAX	SDD	1000 INTF2016PYDSDD3P1034	GXM CTR 9305 INTF2016PYDSDD3P1034	* EE	\$563.86	M04
GAX	SDD	1000 INTF2016PYDSDD3P1035	GXM CTR 9305 INTF2016PYDSDD3P1035	* EE	\$597.89	M04
PRC	SDD	1000 INTF2016PYDSDD3P1036	GXM CTR 9305 INTF2016PYDSDD3P1036	* FF	\$69.18	M04
PRC	SDD	1000 INTF2016PYDSDD3P1040	GXM CTR 9305 INTF2016PYDSDD3P1040	* FF	\$488.79	M04
PRC	SDD	1000 INTF2016PYDSDD3P1041	GXM CTR 9305 INTF2016PYDSDD3P1041	* FF	\$278.19	M04
PRC	SDD	1000 INTF2016PYDSDD3P1042	GXM CTR 9305 INTF2016PYDSDD3P1042	* FF	\$31.33	M04
GAX	SDD	1000 INTF2016PYDSDD3P1043	GXM CTR 9305 INTF2016PYDSDD3P1043	* EE	\$305.06	M04
GAX	SDD	1000 INTF2016PYDSDD3P1044	GXM CTR 9305 INTF2016PYDSDD3P1044	* EE	\$730.14	M05
GAX	SDD	1000 INTF2016PYDSDD3P1045	GXM CTR 9305 INTF2016PYDSDD3P1045	* EE	\$757.65	M05
GAX	SDD	1000 INTF2016PYDSDD3P1046	GXM CTR 9305 INTF2016PYDSDD3P1046	* EE	\$343.24	M05
GAX	SDD	1000 INTF2016PYDSDD3P1047	GXM CTR 9305 INTF2016PYDSDD3P1047	* EE	\$325.31	M05
PRC	SDD	1000 INTF2016PYDSDD3P1048	GXM CTR 9305 INTF2016PYDSDD3P1048	* GG	\$417.48	M04
PRC	SDD	1000 INTF2016PYDSDD3P1049	GXM CTR 9305 INTF2016PYDSDD3P1049	* GG	\$29.05	M04
PRC	SDD	1000 INTF2016PYDSDD3P1050	GXM CTR 9305 INTF2016PYDSDD3P1050	* FF	\$304.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1051	GXM CTR 9305 INTF2016PYDSDD3P1051	* FF	\$99.99	M04



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD	1000	INTF2016PYDSDD3P1052	GXM CTR 9305 INTF2016PYDSDD3P1052	* NN \$433.00	M04
PRC	SDD	1000	INTF2016PYDSDD3P1053	GXM CTR 9305 INTF2016PYDSDD3P1053	* FF \$225.00	M04
PRC	SDD	1000	INTF2016PYDSDD3P1054	GXM CTR 9305 INTF2016PYDSDD3P1054	* NN \$71.88	M04
PRC	SDD	1000	INTF2016PYDSDD3P1055	GXM CTR 9305 INTF2016PYDSDD3P1055	* FF \$52.80	M04
PRC	SDD	1000	INTF2016PYDSDD3P1056	GXM CTR 9305 INTF2016PYDSDD3P1056	* FF \$67.00	M04
PRC	SDD	1000	INTF2016PYDSDD3P1057	GXM CTR 9305 INTF2016PYDSDD3P1057	* NN \$178.70	M04
PRC	SDD	1000	INTF2016PYDSDD3P1058	GXM CTR 9305 INTF2016PYDSDD3P1058	* NN \$148.00	M04
PRC	SDD	1000	INTF2016PYDSDD3P1059	GXM CTR 9305 INTF2016PYDSDD3P1059	* FF \$657.60	M04
GAX	SDD	1000	INTF2016PYDSDD3P1060	GXM CTR 9305 INTF2016PYDSDD3P1060	* EE \$86.14	M04
PRC	SDD	1000	INTF2016PYDSDD3P1061	GXM CTR 9305 INTF2016PYDSDD3P1061	* FF \$146.89	M04
PRC	SDD	1000	INTF2016PYDSDD3P1062	GXM CTR 9305 INTF2016PYDSDD3P1062	* FF \$18.25	M04
PRC	SDD	1000	INTF2016PYDSDD3P1063	GXM CTR 9305 INTF2016PYDSDD3P1063	* RR \$52.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1064	GXM CTR 9305 INTF2016PYDSDD3P1064	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1065	GXM CTR 9305 INTF2016PYDSDD3P1065	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1066	GXM CTR 9305 INTF2016PYDSDD3P1066	* RR \$7,405.00	M04
PRC	SDD	1000	INTF2016PYDSDD3P1067	GXM CTR 9305 INTF2016PYDSDD3P1067	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1068	GXM CTR 9305 INTF2016PYDSDD3P1068	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1069	GXM CTR 9305 INTF2016PYDSDD3P1069	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1070	GXM CTR 9305 INTF2016PYDSDD3P1070	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1071	GXM CTR 9305 INTF2016PYDSDD3P1071	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1072	GXM CTR 9305 INTF2016PYDSDD3P1072	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1073	GXM CTR 9305 INTF2016PYDSDD3P1073	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1074	GXM CTR 9305 INTF2016PYDSDD3P1074	* RR \$41.37	M04
PRC	SDD	1000	INTF2016PYDSDD3P1075	GXM CTR 9305 INTF2016PYDSDD3P1075	* RR \$159.85	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD	1000 INTF2016PYDSDD3P1076	GXM CTR 9305 INTF2016PYDSDD3P1076	* RR	\$52.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1077	GXM CTR 9305 INTF2016PYDSDD3P1077	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1078	GXM CTR 9305 INTF2016PYDSDD3P1078	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1079	GXM CTR 9305 INTF2016PYDSDD3P1079	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1080	GXM CTR 9305 INTF2016PYDSDD3P1080	* RR	\$52.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1081	GXM CTR 9305 INTF2016PYDSDD3P1081	* RR	\$52.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1082	GXM CTR 9305 INTF2016PYDSDD3P1082	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1083	GXM CTR 9305 INTF2016PYDSDD3P1083	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1084	GXM CTR 9305 INTF2016PYDSDD3P1084	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1085	GXM CTR 9305 INTF2016PYDSDD3P1085	* RR	\$128.30	M04
PRC	SDD	1000 INTF2016PYDSDD3P1086	GXM CTR 9305 INTF2016PYDSDD3P1086	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1087	GXM CTR 9305 INTF2016PYDSDD3P1087	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1088	GXM CTR 9305 INTF2016PYDSDD3P1088	* RR	\$52.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1089	GXM CTR 9305 INTF2016PYDSDD3P1089	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1090	GXM CTR 9305 INTF2016PYDSDD3P1090	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1091	GXM CTR 9305 INTF2016PYDSDD3P1091	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1092	GXM CTR 9305 INTF2016PYDSDD3P1092	* RR	\$55.16	M04
PRC	SDD	1000 INTF2016PYDSDD3P1093	GXM CTR 9305 INTF2016PYDSDD3P1093	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1094	GXM CTR 9305 INTF2016PYDSDD3P1094	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1095	GXM CTR 9305 INTF2016PYDSDD3P1095	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1096	GXM CTR 9305 INTF2016PYDSDD3P1096	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1097	GXM CTR 9305 INTF2016PYDSDD3P1097	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1098	GXM CTR 9305 INTF2016PYDSDD3P1098	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1099	GXM CTR 9305 INTF2016PYDSDD3P1099	* RR	\$300.79	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD	1000 INTF2016PYDSDD3P1100	GXM CTR 9305 INTF2016PYDSDD3P1100	* RR	\$705.35	M04
PRC	SDD	1000 INTF2016PYDSDD3P1101	GXM CTR 9305 INTF2016PYDSDD3P1101	* RR	\$300.20	M04
PRC	SDD	1000 INTF2016PYDSDD3P1102	GXM CTR 9305 INTF2016PYDSDD3P1102	* RR	\$300.49	M04
PRC	SDD	1000 INTF2016PYDSDD3P1103	GXM CTR 9305 INTF2016PYDSDD3P1103	* RR	\$6.53	M04
PRC	SDD	1000 INTF2016PYDSDD3P1104	GXM CTR 9305 INTF2016PYDSDD3P1104	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1105	GXM CTR 9305 INTF2016PYDSDD3P1105	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1106	GXM CTR 9305 INTF2016PYDSDD3P1106	* RR	\$41.37	M04
PRC	SDD	1000 INTF2016PYDSDD3P1107	GXM CTR 9305 INTF2016PYDSDD3P1107	* RR	\$297.27	M04
PRC	SDD	1000 INTF2016PYDSDD3P1108	GXM CTR 9305 INTF2016PYDSDD3P1108	* RR	\$84.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1109	GXM CTR 9305 INTF2016PYDSDD3P1109	* RR	\$56.87	M04
PRC	SDD	1000 INTF2016PYDSDD3P1110	GXM CTR 9305 INTF2016PYDSDD3P1110	* RR	\$88.66	M04
PRC	SDD	1000 INTF2016PYDSDD3P1111	GXM CTR 9305 INTF2016PYDSDD3P1111	* RR	\$20.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1112	GXM CTR 9305 INTF2016PYDSDD3P1112	* RR	\$130.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1113	GXM CTR 9305 INTF2016PYDSDD3P1113	* RR	\$28.62	M04
PRC	SDD	1000 INTF2016PYDSDD3P1114	GXM CTR 9305 INTF2016PYDSDD3P1114	* FF	\$175.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1115	GXM CTR 9305 INTF2016PYDSDD3P1115	* FF	\$350.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1116	GXM CTR 9305 INTF2016PYDSDD3P1116	* FF	\$75.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1117	GXM CTR 9305 INTF2016PYDSDD3P1117	* FF	\$88.17	M03
PRC	SDD	1000 INTF2016PYDSDD3P1118	GXM CTR 9305 INTF2016PYDSDD3P1118	* FF	\$41.29	M03
PRC	SDD	1000 INTF2016PYDSDD3P1119	GXM CTR 9305 INTF2016PYDSDD3P1119	* FF	\$35.99	M03
PRC	SDD	1000 INTF2016PYDSDD3P1120	GXM CTR 9305 INTF2016PYDSDD3P1120	* FF	\$33.92	M03
PRC	SDD	1000 INTF2016PYDSDD3P1121	GXM CTR 9305 INTF2016PYDSDD3P1121	* FF	\$6.96	M03
PRC	SDD	1000 INTF2016PYDSDD3P1122	GXM CTR 9305 INTF2016PYDSDD3P1122	* FF	\$75.32	M03
PRC	SDD	1000 INTF2016PYDSDD3P1123	GXM CTR 9305 INTF2016PYDSDD3P1123	* FF	\$41.10	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD	1000 INTF2016PYDSDD3P1124	GXM CTR 9305 INTF2016PYDSDD3P1124	* FF	\$42.31	M03
PRC	SDD	1000 INTF2016PYDSDD3P1125	GXM CTR 9305 INTF2016PYDSDD3P1125	* FF	\$7.60	M03
PRC	SDD	1000 INTF2016PYDSDD3P1126	GXM CTR 9305 INTF2016PYDSDD3P1126	* FF	\$33.24	M03
PRC	SDD	1000 INTF2016PYDSDD3P1127	GXM CTR 9305 INTF2016PYDSDD3P1127	* FF	\$53.59	M03
PRC	SDD	1000 INTF2016PYDSDD3P1128	GXM CTR 9305 INTF2016PYDSDD3P1128	* FF	\$15.96	M03
PRC	SDD	1000 INTF2016PYDSDD3P1129	GXM CTR 9305 INTF2016PYDSDD3P1129	* FF	\$45.09	M03
PRC	SDD	1000 INTF2016PYDSDD3P1130	GXM CTR 9305 INTF2016PYDSDD3P1130	* FF	\$15.57	M03
PRC	SDD	1000 INTF2016PYDSDD3P1131	GXM CTR 9305 INTF2016PYDSDD3P1131	* FF	\$27.64	M03
PRC	SDD	1000 INTF2016PYDSDD3P1132	GXM CTR 9305 INTF2016PYDSDD3P1132	* FF	\$128.29	M04
PRC	SDD	1000 INTF2016PYDSDD3P1133	GXM CTR 9305 INTF2016PYDSDD3P1133	* FF	\$94.04	M04
PRC	SDD	1000 INTF2016PYDSDD3P1134	GXM CTR 9305 INTF2016PYDSDD3P1134	* EE	\$222.23	M04
GAX	SDD	1000 INTF2016PYDSDD3P1135	GXM CTR 9305 INTF2016PYDSDD3P1135	* EE	\$213.40	M04
GAX	SDD	1000 INTF2016PYDSDD3P1136	GXM CTR 9305 INTF2016PYDSDD3P1136	* EE	\$213.40	M04
GAX	SDD	1000 INTF2016PYDSDD3P1137	GXM CTR 9305 INTF2016PYDSDD3P1137	* EE	\$213.40	M04
GAX	SDD	1000 INTF2016PYDSDD3P1138	GXM CTR 9305 INTF2016PYDSDD3P1138	* EE	\$213.40	M04
GAX	SDD	1000 INTF2016PYDSDD3P1139	GXM CTR 9305 INTF2016PYDSDD3P1139	* EE	\$175.00	M04
PRC	SDD	1000 INTF2016PYDSDD3P1140	GXM CTR 9305 INTF2016PYDSDD3P1140	* RR	\$6.53	M04
PRC	SDD	1000 INTF2016PYDSDD3P1141	GXM CTR 9305 INTF2016PYDSDD3P1141	* NN	\$1,540.00	M04
GAX	SDD	1000 INTF2016PYDSDD3P1142	GXM CTR 9305 INTF2016PYDSDD3P1142	* EE	\$103.88	M04
GAX	SDD	1000 INTF2016PYDSDD3P1143	GXM CTR 9305 INTF2016PYDSDD3P1143	* GG	\$3,751.01	M04
GAX	SDD	1000 INTF2016PYDSDD3P1144	GXM CTR 9305 INTF2016PYDSDD3P1144	* GG	\$61.94	M04
GAX	SDD	1000 INTF2016PYDSDD3P1145	GXM CTR 9305 INTF2016PYDSDD3P1145	* GG	\$137.60	M04
GAX	SDD	1000 INTF2016PYDSDD3P1146	GXM CTR 9305 INTF2016PYDSDD3P1146	* GG	\$253.44	M04
GAX	SDD	1000 INTF2016PYDSDD3P1147	GXM CTR 9305 INTF2016PYDSDD3P1147	* GG	\$174.24	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX SDD 1000	INTF2016PYDSDD3P1148	GXM CTR 9305	INTF2016PYDSDD3P1148	* GG	\$190.08	M04
GAX SDD 1000	INTF2016PYDSDD3P1149	GXM CTR 9305	INTF2016PYDSDD3P1149	* GG	\$190.08	M04
GAX SDD 1000	INTF2016PYDSDD3P1150	GXM CTR 9305	INTF2016PYDSDD3P1150	* GG	\$94.60	M04
GAX SDD 1000	INTF2016PYDSDD3P1151	GXM CTR 9305	INTF2016PYDSDD3P1151	* GG	\$103.20	M04
GAX SDD 1000	INTF2016PYDSDD3P1152	GXM CTR 9305	INTF2016PYDSDD3P1152	* GG	\$103.20	M04
<b>Total for Appropriatio</b>					<b>89108400</b>	<b>\$51,192.79</b>
<b>Total SDD</b>						<b>\$51,192.79</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>SDE</b>						
<b>89100619</b>						
PRC	SDE	1000	INTF2016PYDSDE1P1001	GXM CTR 9305	INTF2016PYDSDE1P1001	* EE \$206.74 M03
PRC	SDE	1000	INTF2016PYDSDE1P1002	GXM CTR 9305	INTF2016PYDSDE1P1002	* FF \$508.00 M03
PRC	SDE	1000	INTF2016PYDSDE1P1003	GXM CTR 9305	INTF2016PYDSDE1P1003	* FF \$377.70 M03
PRC	SDE	1000	INTF2016PYDSDE1P1004	GXM CTR 9305	INTF2016PYDSDE1P1004	* FF \$582.40 M03
PRC	SDE	1000	INTF2016PYDSDE1P1005	GXM CTR 9305	INTF2016PYDSDE1P1005	* FF \$1,260.00 M03
PRC	SDE	1000	INTF2016PYDSDE1P1006	GXM CTR 9305	INTF2016PYDSDE1P1006	* FF \$835.92 M03
PRC	SDE	1000	INTF2016PYDSDE1P1007	GXM CTR 9305	INTF2016PYDSDE1P1007	* FF \$87.00 M03
PRC	SDE	1000	INTF2016PYDSDE1P1008	GXM CTR 9305	INTF2016PYDSDE1P1008	* FF \$4,792.14 M03
PRC	SDE	1000	INTF2016PYDSDE1P1009	GXM CTR 9305	INTF2016PYDSDE1P1009	* GG \$11,190.34 M03
PRC	SDE	1000	INTF2016PYDSDE1P1010	GXM CTR 9305	INTF2016PYDSDE1P1010	* GG \$11,190.34 M03
PRC	SDE	1000	INTF2016PYDSDE1P1011	GXM CTR 9305	INTF2016PYDSDE1P1011	* GG \$11,190.34 M03
PRC	SDE	1000	INTF2016PYDSDE1P1012	GXM CTR 9305	INTF2016PYDSDE1P1012	* GG \$6,620.72 M03
PRC	SDE	1000	INTF2016PYDSDE1P1013	GXM CTR 9305	INTF2016PYDSDE1P1013	* GG \$13,075.27 M03
PRC	SDE	1000	INTF2016PYDSDE1P1014	GXM CTR 9305	INTF2016PYDSDE1P1014	* GG \$25,243.52 M03
PRC	SDE	1000	INTF2016PYDSDE1P1015	GXM CTR 9305	INTF2016PYDSDE1P1015	* GG \$1,401.26 M03
PRC	SDE	1000	INTF2016PYDSDE1P1016	GXM CTR 9305	INTF2016PYDSDE1P1016	* GG \$12,880.52 M03
PRC	SDE	1000	INTF2016PYDSDE1P1017	GXM CTR 9305	INTF2016PYDSDE1P1017	* GG \$51,746.74 M03
PRC	SDE	1000	INTF2016PYDSDE1P1018	GXM CTR 9305	INTF2016PYDSDE1P1018	* GG \$51,527.25 M03
PRC	SDE	1000	INTF2016PYDSDE1P1019	GXM CTR 9305	INTF2016PYDSDE1P1019	* NN \$33,602.00 M03
PRC	SDE	1000	INTF2016PYDSDE1P1020	GXM CTR 9305	INTF2016PYDSDE1P1020	* NN \$1,171.60 M03
PRC	SDE	1000	INTF2016PYDSDE1P1021	GXM CTR 9305	INTF2016PYDSDE1P1021	* NN \$44,611.60 M03
PRC	SDE	1000	INTF2016PYDSDE1P1022	GXM CTR 9305	INTF2016PYDSDE1P1022	* NN \$1,090.40 M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE1P1023	GXM CTR 9305 INTF2016PYDSDE1P1023	* NN	\$348.27	M03
PRC	SDE	1000 INTF2016PYDSDE1P1024	GXM CTR 9305 INTF2016PYDSDE1P1024	* NN	\$520.72	M03
PRC	SDE	1000 INTF2016PYDSDE1P1025	GXM CTR 9305 INTF2016PYDSDE1P1025	* NN	\$191.52	M03
PRC	SDE	1000 INTF2016PYDSDE1P2001	GXM CTR 9305 INTF2016PYDSDE1P2001	* GG	\$3,415.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2002	GXM CTR 9305 INTF2016PYDSDE1P2002	* GG	\$2,954.10	M03
PRC	SDE	1000 INTF2016PYDSDE1P2003	GXM CTR 9305 INTF2016PYDSDE1P2003	* GG	\$8,791.35	M03
PRC	SDE	1000 INTF2016PYDSDE1P2004	GXM CTR 9305 INTF2016PYDSDE1P2004	* LL	\$3,534.26	M03
PRC	SDE	1000 INTF2016PYDSDE1P2005	GXM CTR 9305 INTF2016PYDSDE1P2005	* LL	\$10,703.35	M03
PRC	SDE	1000 INTF2016PYDSDE1P2006	GXM CTR 9305 INTF2016PYDSDE1P2006	* LL	\$2,052.55	M03
PRC	SDE	1000 INTF2016PYDSDE1P2007	GXM CTR 9305 INTF2016PYDSDE1P2007	* LL	\$1,714.84	M03
PRC	SDE	1000 INTF2016PYDSDE1P2008	GXM CTR 9305 INTF2016PYDSDE1P2008	* LL	\$1,444.20	M03
PRC	SDE	1000 INTF2016PYDSDE1P2009	GXM CTR 9305 INTF2016PYDSDE1P2009	* NN	\$1,426.95	M03
PRC	SDE	1000 INTF2016PYDSDE1P2010	GXM CTR 9305 INTF2016PYDSDE1P2010	* NN	\$5,700.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2011	GXM CTR 9305 INTF2016PYDSDE1P2011	* NN	\$99.69	M03
PRC	SDE	1000 INTF2016PYDSDE1P2012	GXM CTR 9305 INTF2016PYDSDE1P2012	* NN	\$575.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2013	GXM CTR 9305 INTF2016PYDSDE1P2013	* NN	\$4,047.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2014	GXM CTR 9305 INTF2016PYDSDE1P2014	* NN	\$3,500.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2015	GXM CTR 9305 INTF2016PYDSDE1P2015	* NN	\$3,500.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2016	GXM CTR 9305 INTF2016PYDSDE1P2016	* NN	\$3,500.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2017	GXM CTR 9305 INTF2016PYDSDE1P2017	* NN	\$2,484.74	M03
PRC	SDE	1000 INTF2016PYDSDE1P2018	GXM CTR 9305 INTF2016PYDSDE1P2018	* NN	\$44.55	M03
PRC	SDE	1000 INTF2016PYDSDE1P2019	GXM CTR 9305 INTF2016PYDSDE1P2019	* NN	\$3,050.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2020	GXM CTR 9305 INTF2016PYDSDE1P2020	* NN	\$3,480.00	M03
PRC	SDE	1000 INTF2016PYDSDE1P2021	GXM CTR 9305 INTF2016PYDSDE1P2021	* NN	\$6,566.85	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE1P2022	GXM CTR 9305 INTF2016PYDSDE1P2022	* NN	\$7,681.44	M03
PRC	SDE	1000 INTF2016PYDSDE1P2023	GXM CTR 9305 INTF2016PYDSDE1P2023	* UU	\$16,861.34	M03
PRC	SDE	1000 INTF2016PYDSDE1P2024	GXM CTR 9305 INTF2016PYDSDE1P2024	* UU	\$10,970.60	M03
PRC	SDE	1000 INTF2016PYDSDE1P2025	GXM CTR 9305 INTF2016PYDSDE1P2025	* UU	\$8,810.98	M03
PRC	SDE	1000 INTF2016PYDSDE2P1001	GXM CTR 9305 INTF2016PYDSDE2P1001	* EE	\$252.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P1002	GXM CTR 9305 INTF2016PYDSDE2P1002	* FF	\$213,408.90	M03
PRC	SDE	1000 INTF2016PYDSDE2P1003	GXM CTR 9305 INTF2016PYDSDE2P1003	* HH	\$424.34	M03
PRC	SDE	1000 INTF2016PYDSDE2P1004	GXM CTR 9305 INTF2016PYDSDE2P1004	* HH	\$122.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P1005	GXM CTR 9305 INTF2016PYDSDE2P1005	* HH	\$245.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P1006	GXM CTR 9305 INTF2016PYDSDE2P1006	* HH	\$140.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P1007	GXM CTR 9305 INTF2016PYDSDE2P1007	* HH	\$5,966.10	M03
PRC	SDE	1000 INTF2016PYDSDE2P1008	GXM CTR 9305 INTF2016PYDSDE2P1008	* HH	\$20,388.80	M03
PRC	SDE	1000 INTF2016PYDSDE2P1009	GXM CTR 9305 INTF2016PYDSDE2P1009	* HH	\$21,975.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P1010	GXM CTR 9305 INTF2016PYDSDE2P1010	* HH	\$10,162.77	M03
PRC	SDE	1000 INTF2016PYDSDE2P1011	GXM CTR 9305 INTF2016PYDSDE2P1011	* HH	\$12,281.45	M03
PRC	SDE	1000 INTF2016PYDSDE2P1012	GXM CTR 9305 INTF2016PYDSDE2P1012	* HH	\$13,676.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P1013	GXM CTR 9305 INTF2016PYDSDE2P1013	* LL	\$401.37	M03
PRC	SDE	1000 INTF2016PYDSDE2P1014	GXM CTR 9305 INTF2016PYDSDE2P1014	* LL	\$969.74	M03
PRC	SDE	1000 INTF2016PYDSDE2P1015	GXM CTR 9305 INTF2016PYDSDE2P1015	* LL	\$969.74	M03
PRC	SDE	1000 INTF2016PYDSDE2P1016	GXM CTR 9305 INTF2016PYDSDE2P1016	* LL	\$969.74	M03
PRC	SDE	1000 INTF2016PYDSDE2P3001	GXM CTR 9305 INTF2016PYDSDE2P3001	* EE	\$145.98	M03
PRC	SDE	1000 INTF2016PYDSDE2P3002	GXM CTR 9305 INTF2016PYDSDE2P3002	* FF	\$1,579.69	M03
PRC	SDE	1000 INTF2016PYDSDE2P3003	GXM CTR 9305 INTF2016PYDSDE2P3003	* FF	\$374.76	M03
PRC	SDE	1000 INTF2016PYDSDE2P3004	GXM CTR 9305 INTF2016PYDSDE2P3004	* FF	\$267.72	M03



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P3005	GXM CTR 9305 INTF2016PYDSDE2P3005	* FF	\$1,925.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3006	GXM CTR 9305 INTF2016PYDSDE2P3006	* FF	\$7,200.25	M03
PRC	SDE	1000 INTF2016PYDSDE2P3007	GXM CTR 9305 INTF2016PYDSDE2P3007	* FF	\$3,750.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3008	GXM CTR 9305 INTF2016PYDSDE2P3008	* GG	\$5,035.23	M03
PRC	SDE	1000 INTF2016PYDSDE2P3009	GXM CTR 9305 INTF2016PYDSDE2P3009	* GG	\$3,537.01	M03
PRC	SDE	1000 INTF2016PYDSDE2P3010	GXM CTR 9305 INTF2016PYDSDE2P3010	* GG	\$25.29	M03
PRC	SDE	1000 INTF2016PYDSDE2P3011	GXM CTR 9305 INTF2016PYDSDE2P3011	* NN	\$69.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3012	GXM CTR 9305 INTF2016PYDSDE2P3012	* NN	\$207.10	M03
PRC	SDE	1000 INTF2016PYDSDE2P3013	GXM CTR 9305 INTF2016PYDSDE2P3013	* NN	\$345.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3014	GXM CTR 9305 INTF2016PYDSDE2P3014	* NN	\$701.31	M03
PRC	SDE	1000 INTF2016PYDSDE2P3015	GXM CTR 9305 INTF2016PYDSDE2P3015	* NN	\$228.82	M03
PRC	SDE	1000 INTF2016PYDSDE2P3016	GXM CTR 9305 INTF2016PYDSDE2P3016	* NN	\$150.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3017	GXM CTR 9305 INTF2016PYDSDE2P3017	* NN	\$1,115.48	M03
PRC	SDE	1000 INTF2016PYDSDE2P3018	GXM CTR 9305 INTF2016PYDSDE2P3018	* NN	\$907.79	M03
PRC	SDE	1000 INTF2016PYDSDE2P3019	GXM CTR 9305 INTF2016PYDSDE2P3019	* NN	\$468.85	M03
PRC	SDE	1000 INTF2016PYDSDE2P3020	GXM CTR 9305 INTF2016PYDSDE2P3020	* UU	\$3,391.19	M03
PRC	SDE	1000 INTF2016PYDSDE2P3021	GXM CTR 9305 INTF2016PYDSDE2P3021	* UU	\$1,766.74	M03
PRC	SDE	1000 INTF2016PYDSDE2P3022	GXM CTR 9305 INTF2016PYDSDE2P3022	* UU	\$1,145.68	M03
PRC	SDE	1000 INTF2016PYDSDE2P3023	GXM CTR 9305 INTF2016PYDSDE2P3023	* UU	\$1,808.46	M03
PRC	SDE	1000 INTF2016PYDSDE2P3024	GXM CTR 9305 INTF2016PYDSDE2P3024	* FF	\$160.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P3025	GXM CTR 9305 INTF2016PYDSDE2P3025	* FF	\$20,903.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4001	GXM CTR 9305 INTF2016PYDSDE2P4001	* FF	\$166,586.18	M03
PRC	SDE	1000 INTF2016PYDSDE2P4002	GXM CTR 9305 INTF2016PYDSDE2P4002	* FF	\$2,648.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4003	GXM CTR 9305 INTF2016PYDSDE2P4003	* FF	\$6,128.35	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P4004	GXM CTR 9305 INTF2016PYDSDE2P4004	* FF	\$1,581.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P4005	GXM CTR 9305 INTF2016PYDSDE2P4005	* FF	\$1,244.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4006	GXM CTR 9305 INTF2016PYDSDE2P4006	* FF	\$3,000.95	M03
PRC	SDE	1000 INTF2016PYDSDE2P4007	GXM CTR 9305 INTF2016PYDSDE2P4007	* GG	\$10,382.40	M03
PRC	SDE	1000 INTF2016PYDSDE2P4008	GXM CTR 9305 INTF2016PYDSDE2P4008	* GG	\$10,382.40	M03
PRC	SDE	1000 INTF2016PYDSDE2P4009	GXM CTR 9305 INTF2016PYDSDE2P4009	* GG	\$10,382.40	M03
PRC	SDE	1000 INTF2016PYDSDE2P4010	GXM CTR 9305 INTF2016PYDSDE2P4010	* GG	\$8,185.72	M03
PRC	SDE	1000 INTF2016PYDSDE2P4011	GXM CTR 9305 INTF2016PYDSDE2P4011	* GG	\$20,000.58	M03
PRC	SDE	1000 INTF2016PYDSDE2P4012	GXM CTR 9305 INTF2016PYDSDE2P4012	* LL	\$1,995.86	M03
PRC	SDE	1000 INTF2016PYDSDE2P4013	GXM CTR 9305 INTF2016PYDSDE2P4013	* LL	\$1,995.86	M03
PRC	SDE	1000 INTF2016PYDSDE2P4014	GXM CTR 9305 INTF2016PYDSDE2P4014	* LL	\$2,440.06	M03
PRC	SDE	1000 INTF2016PYDSDE2P4015	GXM CTR 9305 INTF2016PYDSDE2P4015	* NN	\$1,200.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4016	GXM CTR 9305 INTF2016PYDSDE2P4016	* UU	\$157.39	M03
PRC	SDE	1000 INTF2016PYDSDE2P4017	GXM CTR 9305 INTF2016PYDSDE2P4017	* UU	\$172.34	M03
PRC	SDE	1000 INTF2016PYDSDE2P4018	GXM CTR 9305 INTF2016PYDSDE2P4018	* UU	\$157.39	M03
PRC	SDE	1000 INTF2016PYDSDE2P4019	GXM CTR 9305 INTF2016PYDSDE2P4019	* UU	\$2,990.36	M03
PRC	SDE	1000 INTF2016PYDSDE2P4020	GXM CTR 9305 INTF2016PYDSDE2P4020	* UU	\$900.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4021	GXM CTR 9305 INTF2016PYDSDE2P4021	* UU	\$900.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P4022	GXM CTR 9305 INTF2016PYDSDE2P4022	* UU	\$16,052.02	M03
PRC	SDE	1000 INTF2016PYDSDE2P4023	GXM CTR 9305 INTF2016PYDSDE2P4023	* UU	\$56,586.66	M03
PRC	SDE	1000 INTF2016PYDSDE2P4024	GXM CTR 9305 INTF2016PYDSDE2P4024	* UU	\$56,586.66	M03
PRC	SDE	1000 INTF2016PYDSDE2P4025	GXM CTR 9305 INTF2016PYDSDE2P4025	* UU	\$3,333.29	M03
PRC	SDE	1000 INTF2016PYDSDE2P5001	GXM CTR 9305 INTF2016PYDSDE2P5001	* FF	\$2,100.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5002	GXM CTR 9305 INTF2016PYDSDE2P5002	* FF	\$2,100.00	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P5003	GXM CTR 9305 INTF2016PYDSDE2P5003	* FF	\$146.04	M03
PRC	SDE	1000 INTF2016PYDSDE2P5004	GXM CTR 9305 INTF2016PYDSDE2P5004	* FF	\$8,275.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5005	GXM CTR 9305 INTF2016PYDSDE2P5005	* FF	\$2,903.76	M03
PRC	SDE	1000 INTF2016PYDSDE2P5006	GXM CTR 9305 INTF2016PYDSDE2P5006	* FF	\$2,703.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5007	GXM CTR 9305 INTF2016PYDSDE2P5007	* FF	\$6,778.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5008	GXM CTR 9305 INTF2016PYDSDE2P5008	* FF	\$1,580.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5009	GXM CTR 9305 INTF2016PYDSDE2P5009	* GG	\$800.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5010	GXM CTR 9305 INTF2016PYDSDE2P5010	* GG	\$110.12	M03
PRC	SDE	1000 INTF2016PYDSDE2P5011	GXM CTR 9305 INTF2016PYDSDE2P5011	* GG	\$78.30	M03
PRC	SDE	1000 INTF2016PYDSDE2P5012	GXM CTR 9305 INTF2016PYDSDE2P5012	* GG	\$1,294.44	M03
PRC	SDE	1000 INTF2016PYDSDE2P5013	GXM CTR 9305 INTF2016PYDSDE2P5013	* HH	\$935.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5014	GXM CTR 9305 INTF2016PYDSDE2P5014	* HH	\$85.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P5015	GXM CTR 9305 INTF2016PYDSDE2P5015	* LL	\$530.98	M03
PRC	SDE	1000 INTF2016PYDSDE2P5016	GXM CTR 9305 INTF2016PYDSDE2P5016	* NN	\$1,432.27	M03
PRC	SDE	1000 INTF2016PYDSDE2P5017	GXM CTR 9305 INTF2016PYDSDE2P5017	* NN	\$10.84	M03
PRC	SDE	1000 INTF2016PYDSDE2P5018	GXM CTR 9305 INTF2016PYDSDE2P5018	* NN	\$46.26	M03
PRC	SDE	1000 INTF2016PYDSDE2P5019	GXM CTR 9305 INTF2016PYDSDE2P5019	* NN	\$332.33	M03
PRC	SDE	1000 INTF2016PYDSDE2P5020	GXM CTR 9305 INTF2016PYDSDE2P5020	* NN	\$317.68	M03
PRC	SDE	1000 INTF2016PYDSDE2P5021	GXM CTR 9305 INTF2016PYDSDE2P5021	* NN	\$346.95	M03
PRC	SDE	1000 INTF2016PYDSDE2P5022	GXM CTR 9305 INTF2016PYDSDE2P5022	* NN	\$501.14	M03
PRC	SDE	1000 INTF2016PYDSDE2P5023	GXM CTR 9305 INTF2016PYDSDE2P5023	* NN	\$928.95	M03
PRC	SDE	1000 INTF2016PYDSDE2P5024	GXM CTR 9305 INTF2016PYDSDE2P5024	* NN	\$317.80	M03
PRC	SDE	1000 INTF2016PYDSDE2P5025	GXM CTR 9305 INTF2016PYDSDE2P5025	* NN	\$1,694.60	M03
PRC	SDE	1000 INTF2016PYDSDE2P6001	GXM CTR 9305 INTF2016PYDSDE2P6001	* FF	\$203,620.36	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P6002	GXM CTR 9305 INTF2016PYDSDE2P6002	* FF	\$168,154.87	M05
PRC	SDE	1000 INTF2016PYDSDE2P6003	GXM CTR 9305 INTF2016PYDSDE2P6003	* FF	\$168,743.72	M05
PRC	SDE	1000 INTF2016PYDSDE2P6004	GXM CTR 9305 INTF2016PYDSDE2P6004	* HH	\$1,169.17	M03
PRC	SDE	1000 INTF2016PYDSDE2P6005	GXM CTR 9305 INTF2016PYDSDE2P6005	* HH	\$1,169.17	M03
PRC	SDE	1000 INTF2016PYDSDE2P6006	GXM CTR 9305 INTF2016PYDSDE2P6006	* HH	\$1,169.17	M03
PRC	SDE	1000 INTF2016PYDSDE2P6007	GXM CTR 9305 INTF2016PYDSDE2P6007	* HH	\$1,169.17	M03
PRC	SDE	1000 INTF2016PYDSDE2P6008	GXM CTR 9305 INTF2016PYDSDE2P6008	* LL	\$2,440.06	M03
PRC	SDE	1000 INTF2016PYDSDE2P6009	GXM CTR 9305 INTF2016PYDSDE2P6009	* LL	\$2,440.06	M03
PRC	SDE	1000 INTF2016PYDSDE2P6010	GXM CTR 9305 INTF2016PYDSDE2P6010	* LL	\$1,329.65	M03
PRC	SDE	1000 INTF2016PYDSDE2P6011	GXM CTR 9305 INTF2016PYDSDE2P6011	* RR	\$523,474.41	M05
PRC	SDE	1000 INTF2016PYDSDE2P6012	GXM CTR 9305 INTF2016PYDSDE2P6012	* RR	\$523,474.41	M05
PRC	SDE	1000 INTF2016PYDSDE2P6013	GXM CTR 9305 INTF2016PYDSDE2P6013	* RR	\$523,474.41	M05
PRC	SDE	1000 INTF2016PYDSDE2P6014	GXM CTR 9305 INTF2016PYDSDE2P6014	* RR	\$523,474.41	M05
PRC	SDE	1000 INTF2016PYDSDE2P6015	GXM CTR 9305 INTF2016PYDSDE2P6015	* RR	\$523,474.41	M05
PRC	SDE	1000 INTF2016PYDSDE2P6016	GXM CTR 9305 INTF2016PYDSDE2P6016	* RR	\$8,625.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6017	GXM CTR 9305 INTF2016PYDSDE2P6017	* RR	\$8,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6018	GXM CTR 9305 INTF2016PYDSDE2P6018	* RR	\$8,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6019	GXM CTR 9305 INTF2016PYDSDE2P6019	* RR	\$8,173.75	M03
PRC	SDE	1000 INTF2016PYDSDE2P6020	GXM CTR 9305 INTF2016PYDSDE2P6020	* RR	\$16,190.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6021	GXM CTR 9305 INTF2016PYDSDE2P6021	* RR	\$1,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6022	GXM CTR 9305 INTF2016PYDSDE2P6022	* RR	\$1,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6023	GXM CTR 9305 INTF2016PYDSDE2P6023	* RR	\$1,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6024	GXM CTR 9305 INTF2016PYDSDE2P6024	* RR	\$1,000.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P6025	GXM CTR 9305 INTF2016PYDSDE2P6025	* RR	\$1,000.00	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P6026	GXM CTR 9305 INTF2016PYDSDE2P6026	* RR	\$185,553.99	M03
PRC	SDE	1000 INTF2016PYDSDE2P7001	GXM CTR 9305 INTF2016PYDSDE2P7001	* EE	\$3,308.22	M03
PRC	SDE	1000 INTF2016PYDSDE2P7002	GXM CTR 9305 INTF2016PYDSDE2P7002	* EE	\$169.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7003	GXM CTR 9305 INTF2016PYDSDE2P7003	* FF	\$2,117.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7004	GXM CTR 9305 INTF2016PYDSDE2P7004	* EE	\$480.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7005	GXM CTR 9305 INTF2016PYDSDE2P7005	* EE	\$2,398.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7006	GXM CTR 9305 INTF2016PYDSDE2P7006	* FF	\$1,848.13	M03
PRC	SDE	1000 INTF2016PYDSDE2P7007	GXM CTR 9305 INTF2016PYDSDE2P7007	* FF	\$1,309.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7008	GXM CTR 9305 INTF2016PYDSDE2P7008	* FF	\$3,597.61	M03
PRC	SDE	1000 INTF2016PYDSDE2P7009	GXM CTR 9305 INTF2016PYDSDE2P7009	* FF	\$310.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7010	GXM CTR 9305 INTF2016PYDSDE2P7010	* FF	\$97.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7011	GXM CTR 9305 INTF2016PYDSDE2P7011	* FF	\$3,947.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7012	GXM CTR 9305 INTF2016PYDSDE2P7012	* FF	\$5,470.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7013	GXM CTR 9305 INTF2016PYDSDE2P7013	* FF	\$2,100.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7014	GXM CTR 9305 INTF2016PYDSDE2P7014	* FF	\$4,294.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7015	GXM CTR 9305 INTF2016PYDSDE2P7015	* FF	\$3,725.16	M03
PRC	SDE	1000 INTF2016PYDSDE2P7016	GXM CTR 9305 INTF2016PYDSDE2P7016	* FF	\$5,470.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7017	GXM CTR 9305 INTF2016PYDSDE2P7017	* FF	\$1,590.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7018	GXM CTR 9305 INTF2016PYDSDE2P7018	* FF	\$1,195.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7019	GXM CTR 9305 INTF2016PYDSDE2P7019	* FF	\$1,824.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P7020	GXM CTR 9305 INTF2016PYDSDE2P7020	* GG	\$5,042.77	M03
PRC	SDE	1000 INTF2016PYDSDE2P7021	GXM CTR 9305 INTF2016PYDSDE2P7021	* GG	\$1,301.20	M03
PRC	SDE	1000 INTF2016PYDSDE2P7022	GXM CTR 9305 INTF2016PYDSDE2P7022	* GG	\$1,529.39	M03
PRC	SDE	1000 INTF2016PYDSDE2P7023	GXM CTR 9305 INTF2016PYDSDE2P7023	* GG	\$685.18	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000 INTF2016PYDSDE2P7024	GXM CTR 9305 INTF2016PYDSDE2P7024	* GG	\$62.50	M03
PRC	SDE	1000 INTF2016PYDSDE2P7025	GXM CTR 9305 INTF2016PYDSDE2P7025	* GG	\$86.17	M03
PRC	SDE	1000 INTF2016PYDSDE2P8001	GXM CTR 9305 INTF2016PYDSDE2P8001	* FF	\$2,583.16	M03
PRC	SDE	1000 INTF2016PYDSDE2P8002	GXM CTR 9305 INTF2016PYDSDE2P8002	* FF	\$2,261.78	M03
PRC	SDE	1000 INTF2016PYDSDE2P8003	GXM CTR 9305 INTF2016PYDSDE2P8003	* FF	\$67.72	M03
PRC	SDE	1000 INTF2016PYDSDE2P8004	GXM CTR 9305 INTF2016PYDSDE2P8004	* GG	\$2,444.55	M03
PRC	SDE	1000 INTF2016PYDSDE2P8005	GXM CTR 9305 INTF2016PYDSDE2P8005	* GG	\$2,973.45	M03
PRC	SDE	1000 INTF2016PYDSDE2P8006	GXM CTR 9305 INTF2016PYDSDE2P8006	* GG	\$8,997.75	M03
PRC	SDE	1000 INTF2016PYDSDE2P8007	GXM CTR 9305 INTF2016PYDSDE2P8007	* JJ	\$65.70	M03
PRC	SDE	1000 INTF2016PYDSDE2P8008	GXM CTR 9305 INTF2016PYDSDE2P8008	* JJ	\$52.52	M03
PRC	SDE	1000 INTF2016PYDSDE2P8009	GXM CTR 9305 INTF2016PYDSDE2P8009	* MM	\$71,404.75	M03
PRC	SDE	1000 INTF2016PYDSDE2P8010	GXM CTR 9305 INTF2016PYDSDE2P8010	* MM	\$75,261.92	M03
PRC	SDE	1000 INTF2016PYDSDE2P8011	GXM CTR 9305 INTF2016PYDSDE2P8011	* MM	\$91,404.75	M03
PRC	SDE	1000 INTF2016PYDSDE2P8012	GXM CTR 9305 INTF2016PYDSDE2P8012	* MM	\$16,142.83	M03
PRC	SDE	1000 INTF2016PYDSDE2P8013	GXM CTR 9305 INTF2016PYDSDE2P8013	* MM	\$51,551.45	M03
PRC	SDE	1000 INTF2016PYDSDE2P8014	GXM CTR 9305 INTF2016PYDSDE2P8014	* NN	\$331.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P8015	GXM CTR 9305 INTF2016PYDSDE2P8015	* NN	\$250.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P8016	GXM CTR 9305 INTF2016PYDSDE2P8016	* NN	\$564.74	M03
PRC	SDE	1000 INTF2016PYDSDE2P8017	GXM CTR 9305 INTF2016PYDSDE2P8017	* NN	\$890.52	M03
PRC	SDE	1000 INTF2016PYDSDE2P8018	GXM CTR 9305 INTF2016PYDSDE2P8018	* NN	\$936.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P8019	GXM CTR 9305 INTF2016PYDSDE2P8019	* NN	\$2,838.63	M03
PRC	SDE	1000 INTF2016PYDSDE2P8020	GXM CTR 9305 INTF2016PYDSDE2P8020	* NN	\$5,831.00	M03
PRC	SDE	1000 INTF2016PYDSDE2P8021	GXM CTR 9305 INTF2016PYDSDE2P8021	* NN	\$9,313.16	M03
PRC	SDE	1000 INTF2016PYDSDE2P8022	GXM CTR 9305 INTF2016PYDSDE2P8022	* NN	\$777.48	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDE	1000	INTF2016PYDSDE2P8023	GXM CTR 9305 INTF2016PYDSDE2P8023	* NN \$1,305.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P8024	GXM CTR 9305 INTF2016PYDSDE2P8024	* NN \$1,350.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P8025	GXM CTR 9305 INTF2016PYDSDE2P8025	* NN \$2,100.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9001	GXM CTR 9305 INTF2016PYDSDE2P9001	* NN \$269.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9002	GXM CTR 9305 INTF2016PYDSDE2P9002	* NN \$874.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9003	GXM CTR 9305 INTF2016PYDSDE2P9003	* NN \$2,365.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9004	GXM CTR 9305 INTF2016PYDSDE2P9004	* NN \$2,921.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9005	GXM CTR 9305 INTF2016PYDSDE2P9005	* NN \$14,517.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9006	GXM CTR 9305 INTF2016PYDSDE2P9006	* NN \$2,000.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9007	GXM CTR 9305 INTF2016PYDSDE2P9007	* NN \$20,164.77	M03
PRC	SDE	1000	INTF2016PYDSDE2P9008	GXM CTR 9305 INTF2016PYDSDE2P9008	* NN \$3,700.00	M03
PRC	SDE	1000	INTF2016PYDSDE2P9009	GXM CTR 9305 INTF2016PYDSDE2P9009	* NN \$75.50	M03
PRC	SDE	1000	INTF2016PYDSDE2P9010	GXM CTR 9305 INTF2016PYDSDE2P9010	* UU \$12,395.44	M03
<b>Total for Appropriatio 89100619</b>					<b>\$5,058,323.82</b>	
<b>Total SDE</b>					<b>\$5,058,323.82</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
<b>SDH</b>						
	<b>89100102</b>					
	GAX SDH 1000	INTF2016PYDSDH040001	GXM CTR 9905	INTF2016PYDSDH040001	EE	\$95.50 M04
	INP SDH 1000	INTF2016PYDSDH040002	GXM CTR 9905	INTF2016PYDSDH040002	JJ	\$7,185.00 M04
	PRC SDH 1000	INTF2016PYDSDH040003	GXM CTR 9905	INTF2016PYDSDH040003	RR	\$22,729.00 M04
	PRC SDH 1000	INTF2016PYDSDH050001	GXM CTR 9905	INTF2016PYDSDH050001	HH	\$20,321.40 M05
	PRC SDH 1000	INTF2016PYDSDH050002	GXM CTR 9905	INTF2016PYDSDH050002	RR	\$52.37 M05
				<b>Total for Appropriatio 89100102</b>		<b>\$50,383.27</b>
				<b>Total SDH</b>		<b>\$50,383.27</b>



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDM	89100107					
	PRC	SDM 1000	INTF2016PYDSDM2P1001	GXM CTR 9305	INTF2016PYDSDM2P1001	* FF \$995.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1002	GXM CTR 9305	INTF2016PYDSDM2P1002	* FF \$951.85 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1003	GXM CTR 9305	INTF2016PYDSDM2P1003	* FF \$8.54 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1004	GXM CTR 9305	INTF2016PYDSDM2P1004	* JJ \$275.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1005	GXM CTR 9305	INTF2016PYDSDM2P1005	* FF \$435.90 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1006	GXM CTR 9305	INTF2016PYDSDM2P1006	* NN \$2,796.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1007	GXM CTR 9305	INTF2016PYDSDM2P1007	* NN \$26.60 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1008	GXM CTR 9305	INTF2016PYDSDM2P1008	* UU \$88.25 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1009	GXM CTR 9305	INTF2016PYDSDM2P1009	* NN \$1,240.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1010	GXM CTR 9305	INTF2016PYDSDM2P1010	* MM \$975.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1011	GXM CTR 9305	INTF2016PYDSDM2P1011	* FF \$435.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1012	GXM CTR 9305	INTF2016PYDSDM2P1012	* NN \$1,245.48 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1013	GXM CTR 9305	INTF2016PYDSDM2P1013	* FF \$150.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1014	GXM CTR 9305	INTF2016PYDSDM2P1014	* NN \$402.62 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1015	GXM CTR 9305	INTF2016PYDSDM2P1015	* FF \$1,995.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1016	GXM CTR 9305	INTF2016PYDSDM2P1016	* FF \$8.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1017	GXM CTR 9305	INTF2016PYDSDM2P1017	* FF \$3,423.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1018	GXM CTR 9305	INTF2016PYDSDM2P1018	* FF \$2,978.10 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1019	GXM CTR 9305	INTF2016PYDSDM2P1019	* FF \$132.00 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1020	GXM CTR 9305	INTF2016PYDSDM2P1020	* HH \$2,067.77 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1021	GXM CTR 9305	INTF2016PYDSDM2P1021	* FF \$112.02 M03
	PRC	SDM 1000	INTF2016PYDSDM2P1022	GXM CTR 9305	INTF2016PYDSDM2P1022	* MM \$400.00 M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDM 1000	INTF2016PYDSDM2P1023	GXM CTR 9305 INTF2016PYDSDM2P1023	* UU	\$2,935.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1024	GXM CTR 9305 INTF2016PYDSDM2P1024	* NN	\$550.70	M03
PRC	SDM 1000	INTF2016PYDSDM2P1025	GXM CTR 9305 INTF2016PYDSDM2P1025	* GG	\$12.80	M03
PRC	SDM 1000	INTF2016PYDSDM2P1026	GXM CTR 9305 INTF2016PYDSDM2P1026	* FF	\$518.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1027	GXM CTR 9305 INTF2016PYDSDM2P1027	* FF	\$600.39	M03
PRC	SDM 1000	INTF2016PYDSDM2P1028	GXM CTR 9305 INTF2016PYDSDM2P1028	* NN	\$1,348.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1029	GXM CTR 9305 INTF2016PYDSDM2P1029	* NN	\$1,293.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1030	GXM CTR 9305 INTF2016PYDSDM2P1030	* EE	\$617.25	M03
PRC	SDM 1000	INTF2016PYDSDM2P1031	GXM CTR 9305 INTF2016PYDSDM2P1031	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1032	GXM CTR 9305 INTF2016PYDSDM2P1032	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1033	GXM CTR 9305 INTF2016PYDSDM2P1033	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1034	GXM CTR 9305 INTF2016PYDSDM2P1034	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1035	GXM CTR 9305 INTF2016PYDSDM2P1035	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1036	GXM CTR 9305 INTF2016PYDSDM2P1036	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1037	GXM CTR 9305 INTF2016PYDSDM2P1037	* EE	\$680.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1038	GXM CTR 9305 INTF2016PYDSDM2P1038	* RR	\$36.21	M03
PRC	SDM 1000	INTF2016PYDSDM2P1039	GXM CTR 9305 INTF2016PYDSDM2P1039	* RR	\$397.20	M03
PRC	SDM 1000	INTF2016PYDSDM2P1040	GXM CTR 9305 INTF2016PYDSDM2P1040	* RR	\$416.04	M03
PRC	SDM 1000	INTF2016PYDSDM2P1041	GXM CTR 9305 INTF2016PYDSDM2P1041	* RR	\$397.20	M03
PRC	SDM 1000	INTF2016PYDSDM2P1042	GXM CTR 9305 INTF2016PYDSDM2P1042	* RR	\$397.20	M03
PRC	SDM 1000	INTF2016PYDSDM2P1043	GXM CTR 9305 INTF2016PYDSDM2P1043	* RR	\$596.07	M03
PRC	SDM 1000	INTF2016PYDSDM2P1044	GXM CTR 9305 INTF2016PYDSDM2P1044	* RR	\$386.05	M03
PRC	SDM 1000	INTF2016PYDSDM2P1045	GXM CTR 9305 INTF2016PYDSDM2P1045	* RR	\$301.08	M03
PRC	SDM 1000	INTF2016PYDSDM2P1046	GXM CTR 9305 INTF2016PYDSDM2P1046	* RR	\$250.92	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDM 1000	INTF2016PYDSDM2P1047	GXM CTR 9305 INTF2016PYDSDM2P1047	* RR	\$71.00	M03
PRC	SDM 1000	INTF2016PYDSDM2P1048	GXM CTR 9305 INTF2016PYDSDM2P1048	* RR	\$78.93	M03
PRC	SDM 1000	INTF2016PYDSDM2P1049	GXM CTR 9305 INTF2016PYDSDM2P1049	* RR	\$261.27	M03
PRC	SDM 1000	INTF2016PYDSDM2P1050	GXM CTR 9305 INTF2016PYDSDM2P1050	* RR	\$75.07	M03
PRC	SDM 1000	INTF2016PYDSDM2P1051	GXM CTR 9305 INTF2016PYDSDM2P1051	* RR	\$142.30	M03
PRC	SDM 1000	INTF2016PYDSDM2P1052	GXM CTR 9305 INTF2016PYDSDM2P1052	* RR	\$245.27	M03
PRC	SDM 1000	INTF2016PYDSDM2P1053	GXM CTR 9305 INTF2016PYDSDM2P1053	* RR	\$51.60	M03
PRC	SDM 1000	INTF2016PYDSDM2P1054	GXM CTR 9305 INTF2016PYDSDM2P1054	* RR	\$309.87	M03
PRC	SDM 1000	INTF2016PYDSDM2P1055	GXM CTR 9305 INTF2016PYDSDM2P1055	* RR	\$306.94	M03
PRC	SDM 1000	INTF2016PYDSDM2P1056	GXM CTR 9305 INTF2016PYDSDM2P1056	* RR	\$259.71	M03
PRC	SDM 1000	INTF2016PYDSDM2P1057	GXM CTR 9305 INTF2016PYDSDM2P1057	* RR	\$306.94	M03
PRC	SDM 1000	INTF2016PYDSDM2P2001	GXM CTR 9305 INTF2016PYDSDM2P2001	* RR	\$1,218.84	M03
PRC	SDM 1000	INTF2016PYDSDM2P2002	GXM CTR 9305 INTF2016PYDSDM2P2002	* RR	\$9.79	M03
PRC	SDM 1000	INTF2016PYDSDM2P2003	GXM CTR 9305 INTF2016PYDSDM2P2003	* RR	\$251.86	M03
PRC	SDM 1000	INTF2016PYDSDM2P2004	GXM CTR 9305 INTF2016PYDSDM2P2004	* RR	\$233.33	M03
PRC	SDM 1000	INTF2016PYDSDM2P2005	GXM CTR 9305 INTF2016PYDSDM2P2005	* RR	\$1,761.21	M03
PRC	SDM 1000	INTF2016PYDSDM2P2006	GXM CTR 9305 INTF2016PYDSDM2P2006	* RR	\$12,457.18	M03
PRC	SDM 1000	INTF2016PYDSDM2P2007	GXM CTR 9305 INTF2016PYDSDM2P2007	* RR	\$166.66	M03
PRC	SDM 1000	INTF2016PYDSDM2P2008	GXM CTR 9305 INTF2016PYDSDM2P2008	* RR	\$17.74	M03
PRC	SDM 1000	INTF2016PYDSDM2P2009	GXM CTR 9305 INTF2016PYDSDM2P2009	* RR	\$96.80	M03
PRC	SDM 1000	INTF2016PYDSDM2P2010	GXM CTR 9305 INTF2016PYDSDM2P2010	* FF	\$1,458.33	M03
PRC	SDM 1000	INTF2016PYDSDM2P2011	GXM CTR 9305 INTF2016PYDSDM2P2011	* RR	\$649.13	M03
<b>Total for Appropriatio 89100107</b>					<b>\$57,384.01</b>	
<b>Total SDM</b>					<b>\$57,384.01</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDN	86108600					
		CT SDN 1000 INTF2016PYDS DN2P3001	GXM CTR 9305 INTF2016PYDS DN2P3001	* JJ	\$340.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3002	GXM CTR 9305 INTF2016PYDS DN2P3002	* JJ	\$680.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3003	GXM CTR 9305 INTF2016PYDS DN2P3003	* JJ	\$340.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3004	GXM CTR 9305 INTF2016PYDS DN2P3004	* JJ	\$425.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3005	GXM CTR 9305 INTF2016PYDS DN2P3005	* JJ	\$595.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3006	GXM CTR 9305 INTF2016PYDS DN2P3006	* JJ	\$765.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3007	GXM CTR 9305 INTF2016PYDS DN2P3007	* JJ	\$85.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3008	GXM CTR 9305 INTF2016PYDS DN2P3008	* JJ	\$1,020.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3009	GXM CTR 9305 INTF2016PYDS DN2P3009	* LL	\$1,968.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3010	GXM CTR 9305 INTF2016PYDS DN2P3010	* UU	\$5,760.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3011	GXM CTR 9305 INTF2016PYDS DN2P3011	* NN	\$804.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3012	GXM CTR 9305 INTF2016PYDS DN2P3012	* NN	\$426.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3013	GXM CTR 9305 INTF2016PYDS DN2P3013	* NN	\$604.82	M02
		CT SDN 1000 INTF2016PYDS DN2P3014	GXM CTR 9305 INTF2016PYDS DN2P3014	* NN	\$1,096.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3015	GXM CTR 9305 INTF2016PYDS DN2P3015	* NN	\$7,590.05	M02
		CT SDN 1000 INTF2016PYDS DN2P3016	GXM CTR 9305 INTF2016PYDS DN2P3016	* NN	\$849.65	M02
		CT SDN 1000 INTF2016PYDS DN2P3017	GXM CTR 9305 INTF2016PYDS DN2P3017	* UU	\$2,573.82	M02
		CT SDN 1000 INTF2016PYDS DN2P3018	GXM CTR 9305 INTF2016PYDS DN2P3018	* UU	\$405.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3019	GXM CTR 9305 INTF2016PYDS DN2P3019	* UU	\$410.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3020	GXM CTR 9305 INTF2016PYDS DN2P3020	* UU	\$410.00	M02
		CT SDN 1000 INTF2016PYDS DN2P3021	GXM CTR 9305 INTF2016PYDS DN2P3021	* UU	\$136.60	M03
		CT SDN 1000 INTF2016PYDS DN2P3022	GXM CTR 9305 INTF2016PYDS DN2P3022	* UU	\$5.00	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN2P3023	GXM CTR 9305 INTF2016PYDSDN2P3023	* UU	\$5.00	M02
CT	SDN 1000	INTF2016PYDSDN2P3024	GXM CTR 9305 INTF2016PYDSDN2P3024	* UU	\$5.00	M02
CT	SDN 1000	INTF2016PYDSDN2P3025	GXM CTR 9305 INTF2016PYDSDN2P3025	* UU	\$1.60	M02
<b>Total for Appropriatio</b>					<b>86108600</b>	<b>\$27,300.54</b>
<b>89108600</b>						
CT	SDN 1000	INTF2016PYDSDN030676	GXM CTR 9305 INTF2016PYDSDN4S3411	* RR	\$656.85	M05
CT	SDN 1000	INTF2016PYDSDN030677	GXM CTR 9305 INTF2016PYDSDN4S3412	* RR	\$1,796.35	M05
CT	SDN 1000	INTF2016PYDSDN030678	GXM CTR 9305 INTF2016PYDSDN4S3413	* RR	\$2,921.85	M05
PC	SDN 1000	INTF2016PYDSDN2P1001	GXM CTR 9305 INTF2016PYDSDN2P1001	* FF	\$3,659.12	M02
PC	SDN 1000	INTF2016PYDSDN2P1002	GXM CTR 9305 INTF2016PYDSDN2P1002	* FF	\$2,692.69	M02
PC	SDN 1000	INTF2016PYDSDN2P1003	GXM CTR 9305 INTF2016PYDSDN2P1003	* FF	\$4,334.23	M02
PC	SDN 1000	INTF2016PYDSDN2P1004	GXM CTR 9305 INTF2016PYDSDN2P1004	* FF	\$3,617.14	M02
PC	SDN 1000	INTF2016PYDSDN2P1005	GXM CTR 9305 INTF2016PYDSDN2P1005	* FF	\$6,568.77	M02
PC	SDN 1000	INTF2016PYDSDN2P1006	GXM CTR 9305 INTF2016PYDSDN2P1006	* FF	\$3,290.51	M02
PC	SDN 1000	INTF2016PYDSDN2P1007	GXM CTR 9305 INTF2016PYDSDN2P1007	* FF	\$3,418.30	M02
PC	SDN 1000	INTF2016PYDSDN2P1008	GXM CTR 9305 INTF2016PYDSDN2P1008	* FF	\$4,359.12	M02
PC	SDN 1000	INTF2016PYDSDN2P1009	GXM CTR 9305 INTF2016PYDSDN2P1009	* FF	\$3,709.77	M02
PC	SDN 1000	INTF2016PYDSDN2P1010	GXM CTR 9305 INTF2016PYDSDN2P1010	* FF	\$7,754.64	M02
PC	SDN 1000	INTF2016PYDSDN2P1011	GXM CTR 9305 INTF2016PYDSDN2P1011	* FF	\$6,529.14	M02
PC	SDN 1000	INTF2016PYDSDN2P1012	GXM CTR 9305 INTF2016PYDSDN2P1012	* FF	\$686.84	M02
PC	SDN 1000	INTF2016PYDSDN2P1013	GXM CTR 9305 INTF2016PYDSDN2P1013	* FF	\$6,141.98	M02
PC	SDN 1000	INTF2016PYDSDN2P1014	GXM CTR 9305 INTF2016PYDSDN2P1014	* FF	\$69.94	M02
PC	SDN 1000	INTF2016PYDSDN2P1015	GXM CTR 9305 INTF2016PYDSDN2P1015	* FF	\$11,233.66	M02
PC	SDN 1000	INTF2016PYDSDN2P1016	GXM CTR 9305 INTF2016PYDSDN2P1016	* FF	\$5,456.28	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P1017	GXM CTR 9305 INTF2016PYDSDN2P1017	* FF	\$5,147.03	M02
PC	SDN 1000	INTF2016PYDSDN2P1018	GXM CTR 9305 INTF2016PYDSDN2P1018	* FF	\$5,448.15	M02
PC	SDN 1000	INTF2016PYDSDN2P1019	GXM CTR 9305 INTF2016PYDSDN2P1019	* FF	\$3,253.47	M02
PC	SDN 1000	INTF2016PYDSDN2P1020	GXM CTR 9305 INTF2016PYDSDN2P1020	* FF	\$7,892.87	M02
PC	SDN 1000	INTF2016PYDSDN2P1021	GXM CTR 9305 INTF2016PYDSDN2P1021	* FF	\$5,021.89	M02
PC	SDN 1000	INTF2016PYDSDN2P1022	GXM CTR 9305 INTF2016PYDSDN2P1022	* FF	\$4,662.68	M02
PC	SDN 1000	INTF2016PYDSDN2P1023	GXM CTR 9305 INTF2016PYDSDN2P1023	* FF	\$3,890.29	M02
PC	SDN 1000	INTF2016PYDSDN2P1024	GXM CTR 9305 INTF2016PYDSDN2P1024	* FF	\$3,868.08	M02
PC	SDN 1000	INTF2016PYDSDN2P1025	GXM CTR 9305 INTF2016PYDSDN2P1025	* FF	\$663.11	M02
PC	SDN 1000	INTF2016PYDSDN2P2001	GXM CTR 9305 INTF2016PYDSDN2P2001	* FF	\$3,848.95	M02
PC	SDN 1000	INTF2016PYDSDN2P2002	GXM CTR 9305 INTF2016PYDSDN2P2002	* FF	\$724.49	M02
PC	SDN 1000	INTF2016PYDSDN2P2003	GXM CTR 9305 INTF2016PYDSDN2P2003	* FF	\$102.44	M02
PC	SDN 1000	INTF2016PYDSDN2P2004	GXM CTR 9305 INTF2016PYDSDN2P2004	* FF	\$4,543.82	M02
PC	SDN 1000	INTF2016PYDSDN2P2005	GXM CTR 9305 INTF2016PYDSDN2P2005	* FF	\$212.34	M02
PC	SDN 1000	INTF2016PYDSDN2P2006	GXM CTR 9305 INTF2016PYDSDN2P2006	* FF	\$6,840.15	M02
PC	SDN 1000	INTF2016PYDSDN2P2007	GXM CTR 9305 INTF2016PYDSDN2P2007	* FF	\$6,040.90	M02
PC	SDN 1000	INTF2016PYDSDN2P2008	GXM CTR 9305 INTF2016PYDSDN2P2008	* NN	\$141.03	M02
PC	SDN 1000	INTF2016PYDSDN2P2009	GXM CTR 9305 INTF2016PYDSDN2P2009	* NN	\$21.34	M02
PC	SDN 1000	INTF2016PYDSDN2P2010	GXM CTR 9305 INTF2016PYDSDN2P2010	* NN	\$45.40	M02
PC	SDN 1000	INTF2016PYDSDN2P2011	GXM CTR 9305 INTF2016PYDSDN2P2011	* NN	\$1,702.20	M02
PC	SDN 1000	INTF2016PYDSDN2P2012	GXM CTR 9305 INTF2016PYDSDN2P2012	* NN	\$178.34	M02
PC	SDN 1000	INTF2016PYDSDN2P2013	GXM CTR 9305 INTF2016PYDSDN2P2013	* NN	\$19.86	M02
PC	SDN 1000	INTF2016PYDSDN2P2014	GXM CTR 9305 INTF2016PYDSDN2P2014	* NN	\$48.47	M02
PC	SDN 1000	INTF2016PYDSDN2P2015	GXM CTR 9305 INTF2016PYDSDN2P2015	* NN	\$17.63	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$6.54	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$183.09	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$72.33	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$87.49	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$50.24	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$91.04	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$91.68	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$14.24	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$16.64	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$158.19	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$153.26	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$1,199.80	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$1,045.10	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$940.34	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$2,886.84	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$80.25	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$213.73	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$15.07	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$42.52	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$32.50	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$38.87	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$567.41	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$53.54	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$224.02	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P4016	GXM CTR 9305 INTF2016PYDSDN2P4016	* NN	\$62.99	M02
PC	SDN 1000	INTF2016PYDSDN2P4017	GXM CTR 9305 INTF2016PYDSDN2P4017	* NN	\$27.28	M02
PC	SDN 1000	INTF2016PYDSDN2P4018	GXM CTR 9305 INTF2016PYDSDN2P4018	* NN	\$83.84	M02
PC	SDN 1000	INTF2016PYDSDN2P4019	GXM CTR 9305 INTF2016PYDSDN2P4019	* NN	\$360.37	M02
PC	SDN 1000	INTF2016PYDSDN2P4020	GXM CTR 9305 INTF2016PYDSDN2P4020	* NN	\$94.21	M02
PC	SDN 1000	INTF2016PYDSDN2P4021	GXM CTR 9305 INTF2016PYDSDN2P4021	* NN	\$340.29	M02
PC	SDN 1000	INTF2016PYDSDN2P4022	GXM CTR 9305 INTF2016PYDSDN2P4022	* EE	\$55.97	M02
PC	SDN 1000	INTF2016PYDSDN2P4023	GXM CTR 9305 INTF2016PYDSDN2P4023	* EE	\$225.90	M02
PC	SDN 1000	INTF2016PYDSDN2P4024	GXM CTR 9305 INTF2016PYDSDN2P4024	* EE	\$75.00	M02
PC	SDN 1000	INTF2016PYDSDN2P4025	GXM CTR 9305 INTF2016PYDSDN2P4025	* EE	\$79.96	M02
PC	SDN 1000	INTF2016PYDSDN2P5001	GXM CTR 9305 INTF2016PYDSDN2P5001	* EE	\$91.60	M02
PC	SDN 1000	INTF2016PYDSDN2P5002	GXM CTR 9305 INTF2016PYDSDN2P5002	* EE	\$137.40	M02
PC	SDN 1000	INTF2016PYDSDN2P5003	GXM CTR 9305 INTF2016PYDSDN2P5003	* EE	\$224.00	M02
PC	SDN 1000	INTF2016PYDSDN2P5004	GXM CTR 9305 INTF2016PYDSDN2P5004	* EE	\$172.42	M02
PC	SDN 1000	INTF2016PYDSDN2P5005	GXM CTR 9305 INTF2016PYDSDN2P5005	* EE	\$131.38	M02
PC	SDN 1000	INTF2016PYDSDN2P5006	GXM CTR 9305 INTF2016PYDSDN2P5006	* EE	\$22.96	M02
PC	SDN 1000	INTF2016PYDSDN2P5007	GXM CTR 9305 INTF2016PYDSDN2P5007	* EE	\$22.96	M02
PC	SDN 1000	INTF2016PYDSDN2P5008	GXM CTR 9305 INTF2016PYDSDN2P5008	* EE	\$195.90	M02
PC	SDN 1000	INTF2016PYDSDN2P5009	GXM CTR 9305 INTF2016PYDSDN2P5009	* EE	\$355.31	M02
PC	SDN 1000	INTF2016PYDSDN2P5010	GXM CTR 9305 INTF2016PYDSDN2P5010	* EE	\$44.84	M02
PC	SDN 1000	INTF2016PYDSDN2P5011	GXM CTR 9305 INTF2016PYDSDN2P5011	* EE	\$156.96	M02
PC	SDN 1000	INTF2016PYDSDN2P5012	GXM CTR 9305 INTF2016PYDSDN2P5012	* EE	\$143.22	M02
PC	SDN 1000	INTF2016PYDSDN2P5013	GXM CTR 9305 INTF2016PYDSDN2P5013	* EE	\$211.68	M02
PC	SDN 1000	INTF2016PYDSDN2P5014	GXM CTR 9305 INTF2016PYDSDN2P5014	* EE	\$55.27	M02



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	EE	\$586.88	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	EE	\$169.21	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	EE	\$1,129.50	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$95.22	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$748.23	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$984.56	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$7,924.22	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$499.18	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$2,382.72	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$114.46	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$75.60	M02
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$145.80	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$63.59	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$765.00	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$406.63	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$185.64	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$36.48	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$12.87	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$28.44	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$230.62	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$69.96	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$3.42	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$199.44	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305	FF	\$1,174.47	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P6014	GXM CTR 9305 INTF2016PYDSDN2P6014	* FF	\$143.87	M03
PC	SDN 1000	INTF2016PYDSDN2P6015	GXM CTR 9305 INTF2016PYDSDN2P6015	* FF	\$77.06	M03
PC	SDN 1000	INTF2016PYDSDN2P6016	GXM CTR 9305 INTF2016PYDSDN2P6016	* FF	\$201.98	M03
PC	SDN 1000	INTF2016PYDSDN2P6017	GXM CTR 9305 INTF2016PYDSDN2P6017	* FF	\$30.97	M03
PC	SDN 1000	INTF2016PYDSDN2P6018	GXM CTR 9305 INTF2016PYDSDN2P6018	* FF	\$279.12	M03
PC	SDN 1000	INTF2016PYDSDN2P6019	GXM CTR 9305 INTF2016PYDSDN2P6019	* FF	\$174.38	M03
PC	SDN 1000	INTF2016PYDSDN2P6020	GXM CTR 9305 INTF2016PYDSDN2P6020	* FF	\$58.81	M03
PC	SDN 1000	INTF2016PYDSDN2P6021	GXM CTR 9305 INTF2016PYDSDN2P6021	* FF	\$119.99	M03
PC	SDN 1000	INTF2016PYDSDN2P6022	GXM CTR 9305 INTF2016PYDSDN2P6022	* FF	\$66.30	M03
PC	SDN 1000	INTF2016PYDSDN2P6023	GXM CTR 9305 INTF2016PYDSDN2P6023	* FF	\$355.24	M03
PC	SDN 1000	INTF2016PYDSDN2P6024	GXM CTR 9305 INTF2016PYDSDN2P6024	* FF	\$170.86	M03
PC	SDN 1000	INTF2016PYDSDN2P6025	GXM CTR 9305 INTF2016PYDSDN2P6025	* FF	\$170.86	M03
PC	SDN 1000	INTF2016PYDSDN2P7001	GXM CTR 9305 INTF2016PYDSDN2P7001	* FF	\$95.96	M03
PC	SDN 1000	INTF2016PYDSDN2P7002	GXM CTR 9305 INTF2016PYDSDN2P7002	* FF	\$39.84	M03
PC	SDN 1000	INTF2016PYDSDN2P7003	GXM CTR 9305 INTF2016PYDSDN2P7003	* FF	\$228.88	M03
PC	SDN 1000	INTF2016PYDSDN2P7004	GXM CTR 9305 INTF2016PYDSDN2P7004	* FF	\$48.39	M03
PC	SDN 1000	INTF2016PYDSDN2P7005	GXM CTR 9305 INTF2016PYDSDN2P7005	* FF	\$34.07	M03
PC	SDN 1000	INTF2016PYDSDN2P7006	GXM CTR 9305 INTF2016PYDSDN2P7006	* FF	\$95.96	M03
PC	SDN 1000	INTF2016PYDSDN2P7007	GXM CTR 9305 INTF2016PYDSDN2P7007	* FF	\$348.41	M03
PC	SDN 1000	INTF2016PYDSDN2P7008	GXM CTR 9305 INTF2016PYDSDN2P7008	* FF	\$170.86	M03
PC	SDN 1000	INTF2016PYDSDN2P7009	GXM CTR 9305 INTF2016PYDSDN2P7009	* FF	\$339.37	M03
PC	SDN 1000	INTF2016PYDSDN2P7010	GXM CTR 9305 INTF2016PYDSDN2P7010	* FF	\$18.81	M03
PC	SDN 1000	INTF2016PYDSDN2P7011	GXM CTR 9305 INTF2016PYDSDN2P7011	* FF	\$126.19	M03
PC	SDN 1000	INTF2016PYDSDN2P7012	GXM CTR 9305 INTF2016PYDSDN2P7012	* FF	\$21.57	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P7013	GXM CTR 9305 INTF2016PYDSDN2P7013	* FF	\$42.18	M03
PC	SDN 1000	INTF2016PYDSDN2P7014	GXM CTR 9305 INTF2016PYDSDN2P7014	* FF	\$14.24	M03
PC	SDN 1000	INTF2016PYDSDN2P7015	GXM CTR 9305 INTF2016PYDSDN2P7015	* FF	\$101.82	M03
PC	SDN 1000	INTF2016PYDSDN2P7016	GXM CTR 9305 INTF2016PYDSDN2P7016	* FF	\$8.62	M03
PC	SDN 1000	INTF2016PYDSDN2P7017	GXM CTR 9305 INTF2016PYDSDN2P7017	* FF	\$52.65	M03
PC	SDN 1000	INTF2016PYDSDN2P7018	GXM CTR 9305 INTF2016PYDSDN2P7018	* FF	\$12.51	M03
PC	SDN 1000	INTF2016PYDSDN2P7019	GXM CTR 9305 INTF2016PYDSDN2P7019	* FF	\$61.02	M03
PC	SDN 1000	INTF2016PYDSDN2P7020	GXM CTR 9305 INTF2016PYDSDN2P7020	* FF	\$155.45	M03
PC	SDN 1000	INTF2016PYDSDN2P7021	GXM CTR 9305 INTF2016PYDSDN2P7021	* FF	\$68.37	M03
PC	SDN 1000	INTF2016PYDSDN2P7022	GXM CTR 9305 INTF2016PYDSDN2P7022	* FF	\$21.57	M03
PC	SDN 1000	INTF2016PYDSDN2P7023	GXM CTR 9305 INTF2016PYDSDN2P7023	* FF	\$95.96	M03
PC	SDN 1000	INTF2016PYDSDN2P7024	GXM CTR 9305 INTF2016PYDSDN2P7024	* FF	\$36.60	M03
PC	SDN 1000	INTF2016PYDSDN2P7025	GXM CTR 9305 INTF2016PYDSDN2P7025	* FF	\$345.28	M03
PC	SDN 1000	INTF2016PYDSDN2P8001	GXM CTR 9305 INTF2016PYDSDN2P8001	* FF	\$417.20	M03
PC	SDN 1000	INTF2016PYDSDN2P8002	GXM CTR 9305 INTF2016PYDSDN2P8002	* FF	\$14.24	M03
PC	SDN 1000	INTF2016PYDSDN2P8003	GXM CTR 9305 INTF2016PYDSDN2P8003	* FF	\$98.62	M03
PC	SDN 1000	INTF2016PYDSDN2P8004	GXM CTR 9305 INTF2016PYDSDN2P8004	* FF	\$500.69	M03
PC	SDN 1000	INTF2016PYDSDN2P8005	GXM CTR 9305 INTF2016PYDSDN2P8005	* FF	\$99.85	M03
PC	SDN 1000	INTF2016PYDSDN2P8006	GXM CTR 9305 INTF2016PYDSDN2P8006	* FF	\$263.80	M03
PC	SDN 1000	INTF2016PYDSDN2P8007	GXM CTR 9305 INTF2016PYDSDN2P8007	* NN	\$383.76	M03
PC	SDN 1000	INTF2016PYDSDN2P8008	GXM CTR 9305 INTF2016PYDSDN2P8008	* NN	\$802.92	M03
PC	SDN 1000	INTF2016PYDSDN2P8009	GXM CTR 9305 INTF2016PYDSDN2P8009	* NN	\$105.98	M03
PC	SDN 1000	INTF2016PYDSDN2P8010	GXM CTR 9305 INTF2016PYDSDN2P8010	* NN	\$408.46	M03
PC	SDN 1000	INTF2016PYDSDN2P8011	GXM CTR 9305 INTF2016PYDSDN2P8011	* NN	\$773.34	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P8012	GXM CTR 9305 INTF2016PYDSDN2P8012	* NN	\$346.63	M03
PC	SDN 1000	INTF2016PYDSDN2P8013	GXM CTR 9305 INTF2016PYDSDN2P8013	* NN	\$26.15	M03
PC	SDN 1000	INTF2016PYDSDN2P8014	GXM CTR 9305 INTF2016PYDSDN2P8014	* NN	\$76.70	M03
PC	SDN 1000	INTF2016PYDSDN2P8015	GXM CTR 9305 INTF2016PYDSDN2P8015	* NN	\$253.32	M03
PC	SDN 1000	INTF2016PYDSDN2P8016	GXM CTR 9305 INTF2016PYDSDN2P8016	* NN	\$652.24	M03
PC	SDN 1000	INTF2016PYDSDN2P8017	GXM CTR 9305 INTF2016PYDSDN2P8017	* NN	\$223.28	M03
PC	SDN 1000	INTF2016PYDSDN2P8018	GXM CTR 9305 INTF2016PYDSDN2P8018	* NN	\$354.96	M03
PC	SDN 1000	INTF2016PYDSDN2P8019	GXM CTR 9305 INTF2016PYDSDN2P8019	* NN	\$198.50	M03
PC	SDN 1000	INTF2016PYDSDN2P8020	GXM CTR 9305 INTF2016PYDSDN2P8020	* NN	\$586.99	M03
PC	SDN 1000	INTF2016PYDSDN2P8021	GXM CTR 9305 INTF2016PYDSDN2P8021	* NN	\$258.08	M03
PC	SDN 1000	INTF2016PYDSDN2P8022	GXM CTR 9305 INTF2016PYDSDN2P8022	* NN	\$1,085.64	M03
PC	SDN 1000	INTF2016PYDSDN2P8023	GXM CTR 9305 INTF2016PYDSDN2P8023	* NN	\$97.76	M03
PC	SDN 1000	INTF2016PYDSDN2P8024	GXM CTR 9305 INTF2016PYDSDN2P8024	* NN	\$884.23	M03
PC	SDN 1000	INTF2016PYDSDN2P8025	GXM CTR 9305 INTF2016PYDSDN2P8025	* NN	\$204.36	M03
PC	SDN 1000	INTF2016PYDSDN2P9001	GXM CTR 9305 INTF2016PYDSDN2P9001	* NN	\$154.51	M03
PC	SDN 1000	INTF2016PYDSDN2P9002	GXM CTR 9305 INTF2016PYDSDN2P9002	* NN	\$201.51	M03
PC	SDN 1000	INTF2016PYDSDN2P9003	GXM CTR 9305 INTF2016PYDSDN2P9003	* NN	\$248.11	M03
PC	SDN 1000	INTF2016PYDSDN2P9004	GXM CTR 9305 INTF2016PYDSDN2P9004	* NN	\$119.71	M03
PC	SDN 1000	INTF2016PYDSDN2P9005	GXM CTR 9305 INTF2016PYDSDN2P9005	* NN	\$255.35	M03
PC	SDN 1000	INTF2016PYDSDN2P9006	GXM CTR 9305 INTF2016PYDSDN2P9006	* NN	\$139.72	M03
PC	SDN 1000	INTF2016PYDSDN2P9007	GXM CTR 9305 INTF2016PYDSDN2P9007	* NN	\$510.16	M03
PC	SDN 1000	INTF2016PYDSDN2P9008	GXM CTR 9305 INTF2016PYDSDN2P9008	* NN	\$327.52	M03
PC	SDN 1000	INTF2016PYDSDN2P9009	GXM CTR 9305 INTF2016PYDSDN2P9009	* NN	\$276.15	M03
PC	SDN 1000	INTF2016PYDSDN2P9010	GXM CTR 9305 INTF2016PYDSDN2P9010	* NN	\$16.20	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2P9011	GXM CTR 9305 INTF2016PYDSDN2P9011	* UU	\$54,162.00	M03
PC	SDN 1000	INTF2016PYDSDN2P9012	GXM CTR 9305 INTF2016PYDSDN2P9012	* FF	\$1,800.18	M03
PC	SDN 1000	INTF2016PYDSDN2P9013	GXM CTR 9305 INTF2016PYDSDN2P9013	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDSDN2P9014	GXM CTR 9305 INTF2016PYDSDN2P9014	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDSDN2P9015	GXM CTR 9305 INTF2016PYDSDN2P9015	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDSDN2P9016	GXM CTR 9305 INTF2016PYDSDN2P9016	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDSDN2P9017	GXM CTR 9305 INTF2016PYDSDN2P9017	* NN	\$187.49	M03
PC	SDN 1000	INTF2016PYDSDN2P9018	GXM CTR 9305 INTF2016PYDSDN2P9018	* NN	\$930.52	M03
PC	SDN 1000	INTF2016PYDSDN2P9019	GXM CTR 9305 INTF2016PYDSDN2P9019	* NN	\$91.59	M03
PC	SDN 1000	INTF2016PYDSDN2P9020	GXM CTR 9305 INTF2016PYDSDN2P9020	* NN	\$420.53	M03
PC	SDN 1000	INTF2016PYDSDN2P9021	GXM CTR 9305 INTF2016PYDSDN2P9021	* NN	\$10.26	M03
PC	SDN 1000	INTF2016PYDSDN2P9022	GXM CTR 9305 INTF2016PYDSDN2P9022	* NN	\$363.45	M03
PC	SDN 1000	INTF2016PYDSDN2P9023	GXM CTR 9305 INTF2016PYDSDN2P9023	* NN	\$194.70	M03
PC	SDN 1000	INTF2016PYDSDN2P9024	GXM CTR 9305 INTF2016PYDSDN2P9024	* NN	\$377.34	M03
PC	SDN 1000	INTF2016PYDSDN2P9025	GXM CTR 9305 INTF2016PYDSDN2P9025	* NN	\$125.78	M03
CT	SDN 1000	INTF2016PYDSDN2S1001	GXM CTR 9305 INTF2016PYDSDN2S1001	* RR	\$32,536.67	M03
CT	SDN 1000	INTF2016PYDSDN2S1002	GXM CTR 9305 INTF2016PYDSDN2S1002	* RR	\$15,405.00	M03
CT	SDN 1000	INTF2016PYDSDN2S1003	GXM CTR 9305 INTF2016PYDSDN2S1003	* RR	\$9,168.95	M03
CT	SDN 1000	INTF2016PYDSDN2S1004	GXM CTR 9305 INTF2016PYDSDN2S1004	* RR	\$9,362.50	M03
CT	SDN 1000	INTF2016PYDSDN2S1005	GXM CTR 9305 INTF2016PYDSDN2S1005	* RR	\$13,759.77	M03
CT	SDN 1000	INTF2016PYDSDN2S1006	GXM CTR 9305 INTF2016PYDSDN2S1006	* RR	\$8,094.90	M03
CT	SDN 1000	INTF2016PYDSDN2S1007	GXM CTR 9305 INTF2016PYDSDN2S1007	* NN	\$6,624.00	M03
CT	SDN 1000	INTF2016PYDSDN2S1008	GXM CTR 9305 INTF2016PYDSDN2S1008	* UU	\$52.20	M03
PC	SDN 1000	INTF2016PYDSDN2S1101	GXM CTR 9305 INTF2016PYDSDN2S1101	* NN	\$164.69	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN2S1102	GXM CTR 9305 INTF2016PYDSDN2S1102	* NN	\$125.78	M03
PC	SDN 1000	INTF2016PYDSDN2S1103	GXM CTR 9305 INTF2016PYDSDN2S1103	* NN	\$107.50	M03
PC	SDN 1000	INTF2016PYDSDN2S1104	GXM CTR 9305 INTF2016PYDSDN2S1104	* NN	\$85.42	M03
PC	SDN 1000	INTF2016PYDSDN2S1105	GXM CTR 9305 INTF2016PYDSDN2S1105	* NN	\$85.74	M03
PC	SDN 1000	INTF2016PYDSDN2S1106	GXM CTR 9305 INTF2016PYDSDN2S1106	* NN	\$1,084.80	M03
PC	SDN 1000	INTF2016PYDSDN2S1107	GXM CTR 9305 INTF2016PYDSDN2S1107	* GG	\$13,903.87	M03
PC	SDN 1000	INTF2016PYDSDN2S1108	GXM CTR 9305 INTF2016PYDSDN2S1108	* GG	\$27,760.08	M03
GAE	SDN 1000	INTF2016PYDSDN3S1201	GXM CTR 9305 INTF2016PYDSDN3S1201	* UU	\$294.50	M03
GAE	SDN 1000	INTF2016PYDSDN3S1202	GXM CTR 9305 INTF2016PYDSDN3S1202	* UU	\$294.50	M03
GAE	SDN 1000	INTF2016PYDSDN3S1203	GXM CTR 9305 INTF2016PYDSDN3S1203	* FF	\$39.98	M03
GAE	SDN 1000	INTF2016PYDSDN3S1204	GXM CTR 9305 INTF2016PYDSDN3S1204	* FF	\$39.98	M03
GAE	SDN 1000	INTF2016PYDSDN3S1205	GXM CTR 9305 INTF2016PYDSDN3S1205	* FF	\$39.98	M03
GAE	SDN 1000	INTF2016PYDSDN3S1206	GXM CTR 9305 INTF2016PYDSDN3S1206	* FF	\$87.94	M03
GAE	SDN 1000	INTF2016PYDSDN3S1207	GXM CTR 9305 INTF2016PYDSDN3S1207	* FF	\$117.94	M03
GAE	SDN 1000	INTF2016PYDSDN3S1208	GXM CTR 9305 INTF2016PYDSDN3S1208	* NN	\$572.60	M03
GAE	SDN 1000	INTF2016PYDSDN3S1209	GXM CTR 9305 INTF2016PYDSDN3S1209	* NN	\$168.70	M03
GAE	SDN 1000	INTF2016PYDSDN3S1210	GXM CTR 9305 INTF2016PYDSDN3S1210	* NN	\$150.85	M03
GAE	SDN 1000	INTF2016PYDSDN3S1211	GXM CTR 9305 INTF2016PYDSDN3S1211	* FF	\$390.88	M03
GAE	SDN 1000	INTF2016PYDSDN3S1212	GXM CTR 9305 INTF2016PYDSDN3S1212	* DD	\$273.00	M03
GAE	SDN 1000	INTF2016PYDSDN3S1213	GXM CTR 9305 INTF2016PYDSDN3S1213	* GG	\$10,337.40	M03
GAE	SDN 1000	INTF2016PYDSDN3S1214	GXM CTR 9305 INTF2016PYDSDN3S1214	* GG	\$9,025.84	M03
GAE	SDN 1000	INTF2016PYDSDN3S1215	GXM CTR 9305 INTF2016PYDSDN3S1215	* GG	\$4,139.30	M03
GAE	SDN 1000	INTF2016PYDSDN3S1216	GXM CTR 9305 INTF2016PYDSDN3S1216	* GG	\$1,729.44	M03
GAE	SDN 1000	INTF2016PYDSDN3S1217	GXM CTR 9305 INTF2016PYDSDN3S1217	* GG	\$732.12	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE	SDN 1000	INTF2016PYDSDN3S1218	GXM CTR 9305 INTF2016PYDSDN3S1218	* GG	\$1,018.40	M03
GAE	SDN 1000	INTF2016PYDSDN3S1219	GXM CTR 9305 INTF2016PYDSDN3S1219	* DD	\$2,496.00	M03
GAE	SDN 1000	INTF2016PYDSDN3S1220	GXM CTR 9305 INTF2016PYDSDN3S1220	* EE	\$410.50	M03
GAE	SDN 1000	INTF2016PYDSDN3S1221	GXM CTR 9305 INTF2016PYDSDN3S1221	* EE	\$415.00	M03
GAE	SDN 1000	INTF2016PYDSDN3S1222	GXM CTR 9305 INTF2016PYDSDN3S1222	* EE	\$415.80	M03
GAE	SDN 1000	INTF2016PYDSDN3S1223	GXM CTR 9305 INTF2016PYDSDN3S1223	* EE	\$412.70	M03
GAE	SDN 1000	INTF2016PYDSDN3S1224	GXM CTR 9305 INTF2016PYDSDN3S1224	* NN	\$159.75	M03
GAE	SDN 1000	INTF2016PYDSDN3S1225	GXM CTR 9305 INTF2016PYDSDN3S1225	* NN	\$772.48	M03
PC	SDN 1000	INTF2016PYDSDN3S1301	GXM CTR 9305 INTF2016PYDSDN3S1301	* NN	\$292.00	M03
PC	SDN 1000	INTF2016PYDSDN3S1302	GXM CTR 9305 INTF2016PYDSDN3S1302	* NN	\$422.88	M03
PC	SDN 1000	INTF2016PYDSDN3S1303	GXM CTR 9305 INTF2016PYDSDN3S1303	* NN	\$68.67	M03
PC	SDN 1000	INTF2016PYDSDN3S1304	GXM CTR 9305 INTF2016PYDSDN3S1304	* NN	\$295.48	M03
PC	SDN 1000	INTF2016PYDSDN3S1305	GXM CTR 9305 INTF2016PYDSDN3S1305	* NN	\$115.31	M03
PC	SDN 1000	INTF2016PYDSDN3S1306	GXM CTR 9305 INTF2016PYDSDN3S1306	* NN	\$193.20	M03
PC	SDN 1000	INTF2016PYDSDN3S1307	GXM CTR 9305 INTF2016PYDSDN3S1307	* NN	\$2,683.98	M03
PC	SDN 1000	INTF2016PYDSDN3S1308	GXM CTR 9305 INTF2016PYDSDN3S1308	* NN	\$906.20	M03
PC	SDN 1000	INTF2016PYDSDN3S1309	GXM CTR 9305 INTF2016PYDSDN3S1309	* FF	\$224.85	M03
PC	SDN 1000	INTF2016PYDSDN3S1310	GXM CTR 9305 INTF2016PYDSDN3S1310	* FF	\$1,501.50	M03
PC	SDN 1000	INTF2016PYDSDN3S1311	GXM CTR 9305 INTF2016PYDSDN3S1311	* FF	\$129.76	M03
PC	SDN 1000	INTF2016PYDSDN3S1312	GXM CTR 9305 INTF2016PYDSDN3S1312	* KK	\$2,887.45	M03
PC	SDN 1000	INTF2016PYDSDN3S1313	GXM CTR 9305 INTF2016PYDSDN3S1313	* KK	\$265.35	M03
PC	SDN 1000	INTF2016PYDSDN3S1314	GXM CTR 9305 INTF2016PYDSDN3S1314	* EE	\$373.26	M03
PC	SDN 1000	INTF2016PYDSDN3S1315	GXM CTR 9305 INTF2016PYDSDN3S1315	* EE	\$48.74	M03
PC	SDN 1000	INTF2016PYDSDN3S1316	GXM CTR 9305 INTF2016PYDSDN3S1316	* NN	\$656.78	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS DN3S1317	GXM CTR 9305 INTF2016PYDS DN3S1317	* NN	\$1,706.86	M03
PC	SDN 1000	INTF2016PYDS DN3S1318	GXM CTR 9305 INTF2016PYDS DN3S1318	* FF	\$528.23	M03
PC	SDN 1000	INTF2016PYDS DN3S1319	GXM CTR 9305 INTF2016PYDS DN3S1319	* FF	\$516.54	M03
PC	SDN 1000	INTF2016PYDS DN3S1320	GXM CTR 9305 INTF2016PYDS DN3S1320	* FF	\$508.98	M03
PC	SDN 1000	INTF2016PYDS DN3S1321	GXM CTR 9305 INTF2016PYDS DN3S1321	* FF	\$665.33	M03
PC	SDN 1000	INTF2016PYDS DN3S1322	GXM CTR 9305 INTF2016PYDS DN3S1322	* FF	\$460.37	M03
PC	SDN 1000	INTF2016PYDS DN3S1323	GXM CTR 9305 INTF2016PYDS DN3S1323	* FF	\$727.66	M03
PC	SDN 1000	INTF2016PYDS DN3S1324	GXM CTR 9305 INTF2016PYDS DN3S1324	* FF	\$428.70	M03
PC	SDN 1000	INTF2016PYDS DN3S1325	GXM CTR 9305 INTF2016PYDS DN3S1325	* FF	\$439.10	M03
PC	SDN 1000	INTF2016PYDS DN3S1401	GXM CTR 9305 INTF2016PYDS DN3S1401	* FF	\$184.24	M03
PC	SDN 1000	INTF2016PYDS DN3S1402	GXM CTR 9305 INTF2016PYDS DN3S1402	* FF	\$90.08	M03
PC	SDN 1000	INTF2016PYDS DN3S1403	GXM CTR 9305 INTF2016PYDS DN3S1403	* FF	\$142.17	M03
PC	SDN 1000	INTF2016PYDS DN3S1404	GXM CTR 9305 INTF2016PYDS DN3S1404	* FF	\$57.60	M03
PC	SDN 1000	INTF2016PYDS DN3S1405	GXM CTR 9305 INTF2016PYDS DN3S1405	* FF	\$34.50	M03
PC	SDN 1000	INTF2016PYDS DN3S1406	GXM CTR 9305 INTF2016PYDS DN3S1406	* FF	\$91.93	M03
PC	SDN 1000	INTF2016PYDS DN3S1407	GXM CTR 9305 INTF2016PYDS DN3S1407	* FF	\$107.60	M03
PC	SDN 1000	INTF2016PYDS DN3S1408	GXM CTR 9305 INTF2016PYDS DN3S1408	* FF	\$76.99	M03
PC	SDN 1000	INTF2016PYDS DN3S1409	GXM CTR 9305 INTF2016PYDS DN3S1409	* FF	\$71.34	M03
PC	SDN 1000	INTF2016PYDS DN3S1410	GXM CTR 9305 INTF2016PYDS DN3S1410	* FF	\$30.09	M03
PC	SDN 1000	INTF2016PYDS DN3S1411	GXM CTR 9305 INTF2016PYDS DN3S1411	* FF	\$70.97	M03
PC	SDN 1000	INTF2016PYDS DN3S1412	GXM CTR 9305 INTF2016PYDS DN3S1412	* FF	\$94.03	M03
PC	SDN 1000	INTF2016PYDS DN3S1413	GXM CTR 9305 INTF2016PYDS DN3S1413	* FF	\$38.49	M03
PC	SDN 1000	INTF2016PYDS DN3S1414	GXM CTR 9305 INTF2016PYDS DN3S1414	* FF	\$87.47	M03
PC	SDN 1000	INTF2016PYDS DN3S1415	GXM CTR 9305 INTF2016PYDS DN3S1415	* FF	\$8.00	M03



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$58.74	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$86.65	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$108.08	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$88.06	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$104.98	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$3.89	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$71.64	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$179.28	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$146.99	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$223.56	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$133.93	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$215.89	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$296.46	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$283.57	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$105.93	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$268.91	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$261.17	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$271.57	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$38.50	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$251.98	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$106.40	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$272.95	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$54.89	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$254.75	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$24.50	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$8.00	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$184.71	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$34.19	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$276.47	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$67.02	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$251.38	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$270.86	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$305.20	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$26.68	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$64.00	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$269.38	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$62.17	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$38.85	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$264.98	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$26.59	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$276.12	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$15.84	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$278.56	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$105.69	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$85.45	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$45.25	M04
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$230.49	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1614	GXM CTR 9305 INTF2016PYDSDN3S1614	* FF	\$107.80	M04
PC	SDN 1000	INTF2016PYDSDN3S1615	GXM CTR 9305 INTF2016PYDSDN3S1615	* FF	\$136.46	M04
PC	SDN 1000	INTF2016PYDSDN3S1616	GXM CTR 9305 INTF2016PYDSDN3S1616	* FF	\$48.75	M04
PC	SDN 1000	INTF2016PYDSDN3S1617	GXM CTR 9305 INTF2016PYDSDN3S1617	* FF	\$90.50	M04
PC	SDN 1000	INTF2016PYDSDN3S1618	GXM CTR 9305 INTF2016PYDSDN3S1618	* FF	\$174.23	M04
PC	SDN 1000	INTF2016PYDSDN3S1619	GXM CTR 9305 INTF2016PYDSDN3S1619	* FF	\$4.40	M04
PC	SDN 1000	INTF2016PYDSDN3S1620	GXM CTR 9305 INTF2016PYDSDN3S1620	* FF	\$4.80	M04
PC	SDN 1000	INTF2016PYDSDN3S1621	GXM CTR 9305 INTF2016PYDSDN3S1621	* FF	\$60.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1622	GXM CTR 9305 INTF2016PYDSDN3S1622	* FF	\$140.27	M04
PC	SDN 1000	INTF2016PYDSDN3S1623	GXM CTR 9305 INTF2016PYDSDN3S1623	* FF	\$124.14	M04
PC	SDN 1000	INTF2016PYDSDN3S1624	GXM CTR 9305 INTF2016PYDSDN3S1624	* FF	\$95.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1625	GXM CTR 9305 INTF2016PYDSDN3S1625	* FF	\$131.39	M04
PC	SDN 1000	INTF2016PYDSDN3S1701	GXM CTR 9305 INTF2016PYDSDN3S1701	* FF	\$138.51	M04
PC	SDN 1000	INTF2016PYDSDN3S1702	GXM CTR 9305 INTF2016PYDSDN3S1702	* FF	\$30.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1703	GXM CTR 9305 INTF2016PYDSDN3S1703	* FF	\$243.52	M04
PC	SDN 1000	INTF2016PYDSDN3S1704	GXM CTR 9305 INTF2016PYDSDN3S1704	* FF	\$9.90	M04
PC	SDN 1000	INTF2016PYDSDN3S1705	GXM CTR 9305 INTF2016PYDSDN3S1705	* FF	\$42.67	M04
PC	SDN 1000	INTF2016PYDSDN3S1706	GXM CTR 9305 INTF2016PYDSDN3S1706	* FF	\$272.75	M04
PC	SDN 1000	INTF2016PYDSDN3S1707	GXM CTR 9305 INTF2016PYDSDN3S1707	* FF	\$45.25	M04
PC	SDN 1000	INTF2016PYDSDN3S1708	GXM CTR 9305 INTF2016PYDSDN3S1708	* FF	\$190.66	M04
PC	SDN 1000	INTF2016PYDSDN3S1709	GXM CTR 9305 INTF2016PYDSDN3S1709	* FF	\$93.26	M04
PC	SDN 1000	INTF2016PYDSDN3S1710	GXM CTR 9305 INTF2016PYDSDN3S1710	* FF	\$269.99	M04
PC	SDN 1000	INTF2016PYDSDN3S1711	GXM CTR 9305 INTF2016PYDSDN3S1711	* FF	\$96.47	M04
PC	SDN 1000	INTF2016PYDSDN3S1712	GXM CTR 9305 INTF2016PYDSDN3S1712	* FF	\$280.70	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1713	GXM CTR 9305 INTF2016PYDSDN3S1713	* FF	\$282.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1714	GXM CTR 9305 INTF2016PYDSDN3S1714	* FF	\$268.49	M04
PC	SDN 1000	INTF2016PYDSDN3S1715	GXM CTR 9305 INTF2016PYDSDN3S1715	* FF	\$40.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1716	GXM CTR 9305 INTF2016PYDSDN3S1716	* FF	\$175.39	M04
PC	SDN 1000	INTF2016PYDSDN3S1717	GXM CTR 9305 INTF2016PYDSDN3S1717	* FF	\$124.34	M04
PC	SDN 1000	INTF2016PYDSDN3S1718	GXM CTR 9305 INTF2016PYDSDN3S1718	* FF	\$80.49	M04
PC	SDN 1000	INTF2016PYDSDN3S1719	GXM CTR 9305 INTF2016PYDSDN3S1719	* FF	\$21.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1720	GXM CTR 9305 INTF2016PYDSDN3S1720	* FF	\$86.65	M04
PC	SDN 1000	INTF2016PYDSDN3S1721	GXM CTR 9305 INTF2016PYDSDN3S1721	* FF	\$172.86	M04
PC	SDN 1000	INTF2016PYDSDN3S1722	GXM CTR 9305 INTF2016PYDSDN3S1722	* FF	\$276.40	M04
PC	SDN 1000	INTF2016PYDSDN3S1723	GXM CTR 9305 INTF2016PYDSDN3S1723	* FF	\$198.60	M04
PC	SDN 1000	INTF2016PYDSDN3S1724	GXM CTR 9305 INTF2016PYDSDN3S1724	* FF	\$273.64	M04
PC	SDN 1000	INTF2016PYDSDN3S1725	GXM CTR 9305 INTF2016PYDSDN3S1725	* FF	\$272.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1801	GXM CTR 9305 INTF2016PYDSDN3S1801	* FF	\$73.38	M04
PC	SDN 1000	INTF2016PYDSDN3S1802	GXM CTR 9305 INTF2016PYDSDN3S1802	* FF	\$263.80	M04
PC	SDN 1000	INTF2016PYDSDN3S1803	GXM CTR 9305 INTF2016PYDSDN3S1803	* FF	\$273.95	M04
PC	SDN 1000	INTF2016PYDSDN3S1804	GXM CTR 9305 INTF2016PYDSDN3S1804	* FF	\$178.57	M04
PC	SDN 1000	INTF2016PYDSDN3S1805	GXM CTR 9305 INTF2016PYDSDN3S1805	* FF	\$118.99	M04
PC	SDN 1000	INTF2016PYDSDN3S1806	GXM CTR 9305 INTF2016PYDSDN3S1806	* FF	\$146.26	M04
PC	SDN 1000	INTF2016PYDSDN3S1807	GXM CTR 9305 INTF2016PYDSDN3S1807	* FF	\$45.49	M04
PC	SDN 1000	INTF2016PYDSDN3S1808	GXM CTR 9305 INTF2016PYDSDN3S1808	* FF	\$136.39	M04
PC	SDN 1000	INTF2016PYDSDN3S1809	GXM CTR 9305 INTF2016PYDSDN3S1809	* FF	\$258.93	M04
PC	SDN 1000	INTF2016PYDSDN3S1810	GXM CTR 9305 INTF2016PYDSDN3S1810	* FF	\$126.08	M04
PC	SDN 1000	INTF2016PYDSDN3S1811	GXM CTR 9305 INTF2016PYDSDN3S1811	* FF	\$61.00	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1812	GXM CTR 9305 INTF2016PYDSDN3S1812	* FF	\$266.34	M04
PC	SDN 1000	INTF2016PYDSDN3S1813	GXM CTR 9305 INTF2016PYDSDN3S1813	* FF	\$256.59	M04
PC	SDN 1000	INTF2016PYDSDN3S1814	GXM CTR 9305 INTF2016PYDSDN3S1814	* FF	\$152.60	M04
PC	SDN 1000	INTF2016PYDSDN3S1815	GXM CTR 9305 INTF2016PYDSDN3S1815	* FF	\$228.18	M04
PC	SDN 1000	INTF2016PYDSDN3S1816	GXM CTR 9305 INTF2016PYDSDN3S1816	* FF	\$110.71	M04
PC	SDN 1000	INTF2016PYDSDN3S1817	GXM CTR 9305 INTF2016PYDSDN3S1817	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDSDN3S1818	GXM CTR 9305 INTF2016PYDSDN3S1818	* FF	\$127.46	M04
PC	SDN 1000	INTF2016PYDSDN3S1819	GXM CTR 9305 INTF2016PYDSDN3S1819	* FF	\$271.48	M04
PC	SDN 1000	INTF2016PYDSDN3S1820	GXM CTR 9305 INTF2016PYDSDN3S1820	* FF	\$4.28	M04
PC	SDN 1000	INTF2016PYDSDN3S1821	GXM CTR 9305 INTF2016PYDSDN3S1821	* FF	\$267.24	M04
PC	SDN 1000	INTF2016PYDSDN3S1822	GXM CTR 9305 INTF2016PYDSDN3S1822	* FF	\$133.28	M04
PC	SDN 1000	INTF2016PYDSDN3S1823	GXM CTR 9305 INTF2016PYDSDN3S1823	* FF	\$178.72	M04
PC	SDN 1000	INTF2016PYDSDN3S1824	GXM CTR 9305 INTF2016PYDSDN3S1824	* FF	\$269.37	M04
PC	SDN 1000	INTF2016PYDSDN3S1825	GXM CTR 9305 INTF2016PYDSDN3S1825	* FF	\$252.76	M04
PC	SDN 1000	INTF2016PYDSDN3S1901	GXM CTR 9305 INTF2016PYDSDN3S1901	* FF	\$13.70	M04
PC	SDN 1000	INTF2016PYDSDN3S1902	GXM CTR 9305 INTF2016PYDSDN3S1902	* FF	\$97.74	M04
PC	SDN 1000	INTF2016PYDSDN3S1903	GXM CTR 9305 INTF2016PYDSDN3S1903	* FF	\$270.04	M04
PC	SDN 1000	INTF2016PYDSDN3S1904	GXM CTR 9305 INTF2016PYDSDN3S1904	* FF	\$288.40	M04
PC	SDN 1000	INTF2016PYDSDN3S1905	GXM CTR 9305 INTF2016PYDSDN3S1905	* FF	\$234.28	M04
PC	SDN 1000	INTF2016PYDSDN3S1906	GXM CTR 9305 INTF2016PYDSDN3S1906	* FF	\$255.44	M04
PC	SDN 1000	INTF2016PYDSDN3S1907	GXM CTR 9305 INTF2016PYDSDN3S1907	* FF	\$20.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1908	GXM CTR 9305 INTF2016PYDSDN3S1908	* FF	\$138.57	M04
PC	SDN 1000	INTF2016PYDSDN3S1909	GXM CTR 9305 INTF2016PYDSDN3S1909	* FF	\$269.36	M04
PC	SDN 1000	INTF2016PYDSDN3S1910	GXM CTR 9305 INTF2016PYDSDN3S1910	* FF	\$291.49	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1911	GXM CTR 9305 INTF2016PYDSDN3S1911	* FF	\$237.65	M04
PC	SDN 1000	INTF2016PYDSDN3S1912	GXM CTR 9305 INTF2016PYDSDN3S1912	* FF	\$197.36	M04
PC	SDN 1000	INTF2016PYDSDN3S1913	GXM CTR 9305 INTF2016PYDSDN3S1913	* FF	\$212.35	M04
PC	SDN 1000	INTF2016PYDSDN3S1914	GXM CTR 9305 INTF2016PYDSDN3S1914	* FF	\$248.00	M04
PC	SDN 1000	INTF2016PYDSDN3S1915	GXM CTR 9305 INTF2016PYDSDN3S1915	* FF	\$141.47	M04
PC	SDN 1000	INTF2016PYDSDN3S1916	GXM CTR 9305 INTF2016PYDSDN3S1916	* FF	\$17.26	M04
PC	SDN 1000	INTF2016PYDSDN3S1917	GXM CTR 9305 INTF2016PYDSDN3S1917	* FF	\$123.79	M04
PC	SDN 1000	INTF2016PYDSDN3S1918	GXM CTR 9305 INTF2016PYDSDN3S1918	* FF	\$267.14	M04
PC	SDN 1000	INTF2016PYDSDN3S1919	GXM CTR 9305 INTF2016PYDSDN3S1919	* FF	\$135.50	M04
PC	SDN 1000	INTF2016PYDSDN3S1920	GXM CTR 9305 INTF2016PYDSDN3S1920	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDSDN3S1921	GXM CTR 9305 INTF2016PYDSDN3S1921	* FF	\$183.09	M04
PC	SDN 1000	INTF2016PYDSDN3S1922	GXM CTR 9305 INTF2016PYDSDN3S1922	* FF	\$31.48	M04
PC	SDN 1000	INTF2016PYDSDN3S1923	GXM CTR 9305 INTF2016PYDSDN3S1923	* FF	\$85.24	M04
PC	SDN 1000	INTF2016PYDSDN3S1924	GXM CTR 9305 INTF2016PYDSDN3S1924	* FF	\$269.07	M04
PC	SDN 1000	INTF2016PYDSDN3S1925	GXM CTR 9305 INTF2016PYDSDN3S1925	* FF	\$280.34	M04
PC	SDN 1000	INTF2016PYDSDN3S2001	GXM CTR 9305 INTF2016PYDSDN3S2001	* FF	\$277.57	M04
PC	SDN 1000	INTF2016PYDSDN3S2002	GXM CTR 9305 INTF2016PYDSDN3S2002	* FF	\$264.67	M04
PC	SDN 1000	INTF2016PYDSDN3S2003	GXM CTR 9305 INTF2016PYDSDN3S2003	* FF	\$273.31	M04
PC	SDN 1000	INTF2016PYDSDN3S2004	GXM CTR 9305 INTF2016PYDSDN3S2004	* FF	\$311.60	M04
PC	SDN 1000	INTF2016PYDSDN3S2005	GXM CTR 9305 INTF2016PYDSDN3S2005	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDSDN3S2006	GXM CTR 9305 INTF2016PYDSDN3S2006	* FF	\$243.23	M04
PC	SDN 1000	INTF2016PYDSDN3S2007	GXM CTR 9305 INTF2016PYDSDN3S2007	* FF	\$140.00	M04
PC	SDN 1000	INTF2016PYDSDN3S2008	GXM CTR 9305 INTF2016PYDSDN3S2008	* FF	\$140.00	M04
PC	SDN 1000	INTF2016PYDSDN3S2009	GXM CTR 9305 INTF2016PYDSDN3S2009	* FF	\$273.00	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S2010	GXM CTR 9305 INTF2016PYDSDN3S2010	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDSDN3S2011	GXM CTR 9305 INTF2016PYDSDN3S2011	* FF	\$127.52	M04
PC	SDN 1000	INTF2016PYDSDN3S2012	GXM CTR 9305 INTF2016PYDSDN3S2012	* FF	\$114.78	M04
PC	SDN 1000	INTF2016PYDSDN3S2013	GXM CTR 9305 INTF2016PYDSDN3S2013	* FF	\$48.27	M04
PC	SDN 1000	INTF2016PYDSDN3S2014	GXM CTR 9305 INTF2016PYDSDN3S2014	* FF	\$272.86	M04
PC	SDN 1000	INTF2016PYDSDN3S2015	GXM CTR 9305 INTF2016PYDSDN3S2015	* FF	\$85.07	M04
PC	SDN 1000	INTF2016PYDSDN3S2016	GXM CTR 9305 INTF2016PYDSDN3S2016	* FF	\$382.40	M04
PC	SDN 1000	INTF2016PYDSDN3S2017	GXM CTR 9305 INTF2016PYDSDN3S2017	* FF	\$382.40	M04
PC	SDN 1000	INTF2016PYDSDN3S2018	GXM CTR 9305 INTF2016PYDSDN3S2018	* FF	\$382.40	M04
PC	SDN 1000	INTF2016PYDSDN3S2019	GXM CTR 9305 INTF2016PYDSDN3S2019	* FF	\$290.31	M04
PC	SDN 1000	INTF2016PYDSDN3S2020	GXM CTR 9305 INTF2016PYDSDN3S2020	* FF	\$290.31	M04
PC	SDN 1000	INTF2016PYDSDN3S2021	GXM CTR 9305 INTF2016PYDSDN3S2021	* FF	\$290.31	M04
PC	SDN 1000	INTF2016PYDSDN3S2022	GXM CTR 9305 INTF2016PYDSDN3S2022	* FF	\$241.63	M04
PC	SDN 1000	INTF2016PYDSDN3S2023	GXM CTR 9305 INTF2016PYDSDN3S2023	* FF	\$221.32	M04
PC	SDN 1000	INTF2016PYDSDN3S2101	GXM CTR 9305 INTF2016PYDSDN3S2101	* FF	\$490.92	M04
PC	SDN 1000	INTF2016PYDSDN3S2102	GXM CTR 9305 INTF2016PYDSDN3S2102	* FF	\$403.80	M04
PC	SDN 1000	INTF2016PYDSDN3S2103	GXM CTR 9305 INTF2016PYDSDN3S2103	* FF	\$255.71	M04
PC	SDN 1000	INTF2016PYDSDN3S2104	GXM CTR 9305 INTF2016PYDSDN3S2104	* FF	\$342.99	M04
PC	SDN 1000	INTF2016PYDSDN3S2105	GXM CTR 9305 INTF2016PYDSDN3S2105	* FF	\$1,234.69	M04
PC	SDN 1000	INTF2016PYDSDN3S2106	GXM CTR 9305 INTF2016PYDSDN3S2106	* FF	\$1,364.66	M04
PC	SDN 1000	INTF2016PYDSDN3S2107	GXM CTR 9305 INTF2016PYDSDN3S2107	* FF	\$1,398.64	M04
PC	SDN 1000	INTF2016PYDSDN3S2108	GXM CTR 9305 INTF2016PYDSDN3S2108	* FF	\$1,646.35	M04
PC	SDN 1000	INTF2016PYDSDN3S2109	GXM CTR 9305 INTF2016PYDSDN3S2109	* FF	\$1,353.69	M04
PC	SDN 1000	INTF2016PYDSDN3S2110	GXM CTR 9305 INTF2016PYDSDN3S2110	* FF	\$1,059.10	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S2111	GXM CTR 9305 INTF2016PYDSDN3S2111	* FF	\$1,821.85	M04
PC	SDN 1000	INTF2016PYDSDN3S2112	GXM CTR 9305 INTF2016PYDSDN3S2112	* FF	\$1,719.15	M04
PC	SDN 1000	INTF2016PYDSDN3S2113	GXM CTR 9305 INTF2016PYDSDN3S2113	* FF	\$1,731.13	M04
PC	SDN 1000	INTF2016PYDSDN3S2114	GXM CTR 9305 INTF2016PYDSDN3S2114	* FF	\$1,566.24	M04
PC	SDN 1000	INTF2016PYDSDN3S2115	GXM CTR 9305 INTF2016PYDSDN3S2115	* FF	\$21,316.00	M04
PC	SDN 1000	INTF2016PYDSDN3S2116	GXM CTR 9305 INTF2016PYDSDN3S2116	* FF	\$6,649.65	M04
PC	SDN 1000	INTF2016PYDSDN3S2117	GXM CTR 9305 INTF2016PYDSDN3S2117	* FF	\$111.88	M04
PC	SDN 1000	INTF2016PYDSDN3S2118	GXM CTR 9305 INTF2016PYDSDN3S2118	* FF	\$322.73	M04
PC	SDN 1000	INTF2016PYDSDN3S2119	GXM CTR 9305 INTF2016PYDSDN3S2119	* FF	\$4,557.22	M04
PC	SDN 1000	INTF2016PYDSDN3S2120	GXM CTR 9305 INTF2016PYDSDN3S2120	* FF	\$26.35	M04
PC	SDN 1000	INTF2016PYDSDN3S2121	GXM CTR 9305 INTF2016PYDSDN3S2121	* FF	\$20.06	M04
PC	SDN 1000	INTF2016PYDSDN3S2122	GXM CTR 9305 INTF2016PYDSDN3S2122	* FF	\$118.48	M04
PC	SDN 1000	INTF2016PYDSDN3S2123	GXM CTR 9305 INTF2016PYDSDN3S2123	* FF	\$1,690.00	M04
GAE	SDN 1000	INTF2016PYDSDN3S2201	GXM CTR 9305 INTF2016PYDSDN3S2201	* NN	\$210.07	M04
GAE	SDN 1000	INTF2016PYDSDN3S2202	GXM CTR 9305 INTF2016PYDSDN3S2202	* NN	\$80.70	M04
GAE	SDN 1000	INTF2016PYDSDN3S2203	GXM CTR 9305 INTF2016PYDSDN3S2203	* NN	\$72.82	M04
GAE	SDN 1000	INTF2016PYDSDN3S2204	GXM CTR 9305 INTF2016PYDSDN3S2204	* NN	\$15.63	M04
GAE	SDN 1000	INTF2016PYDSDN3S2205	GXM CTR 9305 INTF2016PYDSDN3S2205	* NN	\$40.92	M04
GAE	SDN 1000	INTF2016PYDSDN3S2206	GXM CTR 9305 INTF2016PYDSDN3S2206	* NN	\$23.37	M04
GAE	SDN 1000	INTF2016PYDSDN3S2207	GXM CTR 9305 INTF2016PYDSDN3S2207	* NN	\$11.69	M04
GAE	SDN 1000	INTF2016PYDSDN3S2208	GXM CTR 9305 INTF2016PYDSDN3S2208	* NN	\$118.21	M04
GAE	SDN 1000	INTF2016PYDSDN3S2209	GXM CTR 9305 INTF2016PYDSDN3S2209	* NN	\$110.59	M04
GAE	SDN 1000	INTF2016PYDSDN3S2210	GXM CTR 9305 INTF2016PYDSDN3S2210	* NN	\$35.80	M04
GAE	SDN 1000	INTF2016PYDSDN3S2211	GXM CTR 9305 INTF2016PYDSDN3S2211	* NN	\$91.75	M04



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE SDN	1000	INTF2016PYDSDN3S2212	GXM CTR 9305 INTF2016PYDSDN3S2212	* NN	\$139.39	M04
GAE SDN	1000	INTF2016PYDSDN3S2213	GXM CTR 9305 INTF2016PYDSDN3S2213	* NN	\$10.77	M04
GAE SDN	1000	INTF2016PYDSDN3S2214	GXM CTR 9305 INTF2016PYDSDN3S2214	* NN	\$82.70	M04
GAE SDN	1000	INTF2016PYDSDN3S2215	GXM CTR 9305 INTF2016PYDSDN3S2215	* NN	\$116.88	M04
GAE SDN	1000	INTF2016PYDSDN3S2216	GXM CTR 9305 INTF2016PYDSDN3S2216	* NN	\$167.26	M04
GAE SDN	1000	INTF2016PYDSDN3S2217	GXM CTR 9305 INTF2016PYDSDN3S2217	* NN	\$34.50	M04
GAE SDN	1000	INTF2016PYDSDN3S2218	GXM CTR 9305 INTF2016PYDSDN3S2218	* NN	\$52.47	M04
GAE SDN	1000	INTF2016PYDSDN3S2219	GXM CTR 9305 INTF2016PYDSDN3S2219	* NN	\$80.82	M04
GAE SDN	1000	INTF2016PYDSDN3S2220	GXM CTR 9305 INTF2016PYDSDN3S2220	* NN	\$24.34	M04
GAE SDN	1000	INTF2016PYDSDN3S2221	GXM CTR 9305 INTF2016PYDSDN3S2221	* NN	\$35.52	M04
GAE SDN	1000	INTF2016PYDSDN3S2222	GXM CTR 9305 INTF2016PYDSDN3S2222	* NN	\$81.93	M04
GAE SDN	1000	INTF2016PYDSDN3S2223	GXM CTR 9305 INTF2016PYDSDN3S2223	* NN	\$7.62	M04
GAE SDN	1000	INTF2016PYDSDN3S2224	GXM CTR 9305 INTF2016PYDSDN3S2224	* NN	\$7.18	M04
GAE SDN	1000	INTF2016PYDSDN3S2225	GXM CTR 9305 INTF2016PYDSDN3S2225	* NN	\$23.96	M04
GAE SDN	1000	INTF2016PYDSDN3S2301	GXM CTR 9305 INTF2016PYDSDN3S2301	* NN	\$135.96	M04
GAE SDN	1000	INTF2016PYDSDN3S2302	GXM CTR 9305 INTF2016PYDSDN3S2302	* NN	\$19.28	M04
GAE SDN	1000	INTF2016PYDSDN3S2303	GXM CTR 9305 INTF2016PYDSDN3S2303	* NN	\$32.36	M04
GAE SDN	1000	INTF2016PYDSDN3S2304	GXM CTR 9305 INTF2016PYDSDN3S2304	* NN	\$855.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2305	GXM CTR 9305 INTF2016PYDSDN3S2305	* NN	\$1,520.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2306	GXM CTR 9305 INTF2016PYDSDN3S2306	* EE	\$1,670.25	M04
GAE SDN	1000	INTF2016PYDSDN3S2307	GXM CTR 9305 INTF2016PYDSDN3S2307	* JJ	\$985.95	M04
GAE SDN	1000	INTF2016PYDSDN3S2308	GXM CTR 9305 INTF2016PYDSDN3S2308	* EE	\$1,352.62	M04
GAE SDN	1000	INTF2016PYDSDN3S2309	GXM CTR 9305 INTF2016PYDSDN3S2309	* EE	\$1,341.62	M04
GAE SDN	1000	INTF2016PYDSDN3S2310	GXM CTR 9305 INTF2016PYDSDN3S2310	* FF	\$190.82	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE SDN	1000	INTF2016PYDSDN3S2311	GXM CTR 9305 INTF2016PYDSDN3S2311	* FF	\$197.46	M04
GAE SDN	1000	INTF2016PYDSDN3S2312	GXM CTR 9305 INTF2016PYDSDN3S2312	* FF	\$36.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2313	GXM CTR 9305 INTF2016PYDSDN3S2313	* FF	\$36.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2314	GXM CTR 9305 INTF2016PYDSDN3S2314	* NN	\$95.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2315	GXM CTR 9305 INTF2016PYDSDN3S2315	* EE	\$399.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2316	GXM CTR 9305 INTF2016PYDSDN3S2316	* FF	\$362.72	M04
GAE SDN	1000	INTF2016PYDSDN3S2317	GXM CTR 9305 INTF2016PYDSDN3S2317	* FF	\$317.27	M04
GAE SDN	1000	INTF2016PYDSDN3S2318	GXM CTR 9305 INTF2016PYDSDN3S2318	* FF	\$236.66	M04
GAE SDN	1000	INTF2016PYDSDN3S2319	GXM CTR 9305 INTF2016PYDSDN3S2319	* FF	\$373.53	M04
GAE SDN	1000	INTF2016PYDSDN3S2320	GXM CTR 9305 INTF2016PYDSDN3S2320	* EE	\$10.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2321	GXM CTR 9305 INTF2016PYDSDN3S2321	* EE	\$234.00	M04
GAE SDN	1000	INTF2016PYDSDN3S2322	GXM CTR 9305 INTF2016PYDSDN3S2322	* FF	\$487.95	M04
GAE SDN	1000	INTF2016PYDSDN3S2323	GXM CTR 9305 INTF2016PYDSDN3S2323	* NN	\$95.91	M04
GAE SDN	1000	INTF2016PYDSDN3S2401	GXM CTR 9305 INTF2016PYDSDN3S2401	* EE	\$140.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2402	GXM CTR 9305 INTF2016PYDSDN3S2402	* UU	\$294.50	M05
GAE SDN	1000	INTF2016PYDSDN3S2403	GXM CTR 9305 INTF2016PYDSDN3S2403	* UU	\$294.50	M05
GAE SDN	1000	INTF2016PYDSDN3S2404	GXM CTR 9305 INTF2016PYDSDN3S2404	* FF	\$42.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2405	GXM CTR 9305 INTF2016PYDSDN3S2405	* FF	\$21.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2406	GXM CTR 9305 INTF2016PYDSDN3S2406	* EE	\$106.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2407	GXM CTR 9305 INTF2016PYDSDN3S2407	* EE	\$350.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2408	GXM CTR 9305 INTF2016PYDSDN3S2408	* NN	\$528.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2409	GXM CTR 9305 INTF2016PYDSDN3S2409	* FF	\$270.00	M05
GAE SDN	1000	INTF2016PYDSDN3S2410	GXM CTR 9305 INTF2016PYDSDN3S2410	* NN	\$135.18	M05
GAE SDN	1000	INTF2016PYDSDN3S2411	GXM CTR 9305 INTF2016PYDSDN3S2411	* FF	\$228.00	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE	SDN 1000	INTF2016PYDSDN3S2412	GXM CTR 9305 INTF2016PYDSDN3S2412	* FF	\$90.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2413	GXM CTR 9305 INTF2016PYDSDN3S2413	* FF	\$90.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2414	GXM CTR 9305 INTF2016PYDSDN3S2414	* FF	\$930.51	M05
GAE	SDN 1000	INTF2016PYDSDN3S2415	GXM CTR 9305 INTF2016PYDSDN3S2415	* KK	\$422.38	M05
GAE	SDN 1000	INTF2016PYDSDN3S2416	GXM CTR 9305 INTF2016PYDSDN3S2416	* NN	\$322.50	M05
GAE	SDN 1000	INTF2016PYDSDN3S2417	GXM CTR 9305 INTF2016PYDSDN3S2417	* FF	\$208.32	M05
GAE	SDN 1000	INTF2016PYDSDN3S2418	GXM CTR 9305 INTF2016PYDSDN3S2418	* FF	\$833.28	M05
GAE	SDN 1000	INTF2016PYDSDN3S2419	GXM CTR 9305 INTF2016PYDSDN3S2419	* NN	\$70.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2420	GXM CTR 9305 INTF2016PYDSDN3S2420	* FF	\$170.34	M05
GAE	SDN 1000	INTF2016PYDSDN3S2421	GXM CTR 9305 INTF2016PYDSDN3S2421	* FF	\$167.50	M05
GAE	SDN 1000	INTF2016PYDSDN3S2422	GXM CTR 9305 INTF2016PYDSDN3S2422	* NN	\$1,202.72	M05
GAE	SDN 1000	INTF2016PYDSDN3S2423	GXM CTR 9305 INTF2016PYDSDN3S2423	* UU	\$1,095.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2424	GXM CTR 9305 INTF2016PYDSDN3S2424	* NN	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2425	GXM CTR 9305 INTF2016PYDSDN3S2425	* UU	\$945.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2501	GXM CTR 9305 INTF2016PYDSDN3S2501	* UU	\$300.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2502	GXM CTR 9305 INTF2016PYDSDN3S2502	* UU	\$150.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2503	GXM CTR 9305 INTF2016PYDSDN3S2503	* UU	\$600.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2504	GXM CTR 9305 INTF2016PYDSDN3S2504	* UU	\$28,000.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2505	GXM CTR 9305 INTF2016PYDSDN3S2505	* UU	\$28,875.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2506	GXM CTR 9305 INTF2016PYDSDN3S2506	* RR	\$32,536.67	M05
CT	SDN 1000	INTF2016PYDSDN3S2507	GXM CTR 9305 INTF2016PYDSDN3S2507	* RR	\$10,136.10	M05
CT	SDN 1000	INTF2016PYDSDN3S2508	GXM CTR 9305 INTF2016PYDSDN3S2508	* RR	\$14,673.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2509	GXM CTR 9305 INTF2016PYDSDN3S2509	* RR	\$8,465.10	M05
CT	SDN 1000	INTF2016PYDSDN3S2510	GXM CTR 9305 INTF2016PYDSDN3S2510	* RR	\$14,964.52	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN3S2511	GXM CTR 9305 INTF2016PYDSDN3S2511	* RR	\$8,371.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2512	GXM CTR 9305 INTF2016PYDSDN3S2512	* RR	\$32,536.67	M05
CT	SDN 1000	INTF2016PYDSDN3S2513	GXM CTR 9305 INTF2016PYDSDN3S2513	* RR	\$10,128.05	M05
CT	SDN 1000	INTF2016PYDSDN3S2514	GXM CTR 9305 INTF2016PYDSDN3S2514	* RR	\$15,042.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2515	GXM CTR 9305 INTF2016PYDSDN3S2515	* RR	\$9,151.80	M05
CT	SDN 1000	INTF2016PYDSDN3S2516	GXM CTR 9305 INTF2016PYDSDN3S2516	* RR	\$15,259.15	M05
CT	SDN 1000	INTF2016PYDSDN3S2517	GXM CTR 9305 INTF2016PYDSDN3S2517	* RR	\$8,538.20	M05
CT	SDN 1000	INTF2016PYDSDN3S2518	GXM CTR 9305 INTF2016PYDSDN3S2518	* NN	\$1,200.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2519	GXM CTR 9305 INTF2016PYDSDN3S2519	* NN	\$2,540.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2520	GXM CTR 9305 INTF2016PYDSDN3S2520	* HH	\$275.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2521	GXM CTR 9305 INTF2016PYDSDN3S2521	* JJ	\$5,555.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2522	GXM CTR 9305 INTF2016PYDSDN3S2522	* JJ	\$1,245.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2523	GXM CTR 9305 INTF2016PYDSDN3S2523	* JJ	\$245.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2524	GXM CTR 9305 INTF2016PYDSDN3S2524	* UU	\$52.20	M05
CT	SDN 1000	INTF2016PYDSDN3S2525	GXM CTR 9305 INTF2016PYDSDN3S2525	* UU	\$12.39	M05
CT	SDN 1000	INTF2016PYDSDN3S2601	GXM CTR 9305 INTF2016PYDSDN3S2601	* HH	\$362.50	M05
CT	SDN 1000	INTF2016PYDSDN3S2602	GXM CTR 9305 INTF2016PYDSDN3S2602	* HH	\$400.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2603	GXM CTR 9305 INTF2016PYDSDN3S2603	* HH	\$625.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2604	GXM CTR 9305 INTF2016PYDSDN3S2604	* LL	\$312.50	M05
CT	SDN 1000	INTF2016PYDSDN3S2605	GXM CTR 9305 INTF2016PYDSDN3S2605	* LL	\$594.14	M05
CT	SDN 1000	INTF2016PYDSDN3S2606	GXM CTR 9305 INTF2016PYDSDN3S2606	* JJ	\$1,600.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2607	GXM CTR 9305 INTF2016PYDSDN3S2607	* JJ	\$1,800.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2608	GXM CTR 9305 INTF2016PYDSDN3S2608	* MM	\$31,500.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2609	GXM CTR 9305 INTF2016PYDSDN3S2609	* HH	\$3,869.25	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN3S2610	GXM CTR 9305 INTF2016PYDSDN3S2610	* HH	\$1,520.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2611	GXM CTR 9305 INTF2016PYDSDN3S2611	* LL	\$726.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2612	GXM CTR 9305 INTF2016PYDSDN3S2612	* JJ	\$1,913.12	M05
CT	SDN 1000	INTF2016PYDSDN3S2613	GXM CTR 9305 INTF2016PYDSDN3S2613	* JJ	\$1,913.12	M05
CT	SDN 1000	INTF2016PYDSDN3S2614	GXM CTR 9305 INTF2016PYDSDN3S2614	* HH	\$787.20	M05
CT	SDN 1000	INTF2016PYDSDN3S2615	GXM CTR 9305 INTF2016PYDSDN3S2615	* HH	\$237.80	M05
CT	SDN 1000	INTF2016PYDSDN3S2616	GXM CTR 9305 INTF2016PYDSDN3S2616	* HH	\$135.30	M05
CT	SDN 1000	INTF2016PYDSDN3S2617	GXM CTR 9305 INTF2016PYDSDN3S2617	* JJ	\$252.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2618	GXM CTR 9305 INTF2016PYDSDN3S2618	* JJ	\$1,372.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2619	GXM CTR 9305 INTF2016PYDSDN3S2619	* JJ	\$1,288.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2620	GXM CTR 9305 INTF2016PYDSDN3S2620	* HH	\$2,900.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2621	GXM CTR 9305 INTF2016PYDSDN3S2621	* JJ	\$828.90	M05
CT	SDN 1000	INTF2016PYDSDN3S2622	GXM CTR 9305 INTF2016PYDSDN3S2622	* JJ	\$855.71	M05
CT	SDN 1000	INTF2016PYDSDN3S2623	GXM CTR 9305 INTF2016PYDSDN3S2623	* JJ	\$2.22	M05
CT	SDN 1000	INTF2016PYDSDN3S2624	GXM CTR 9305 INTF2016PYDSDN3S2624	* JJ	\$2.22	M05
CT	SDN 1000	INTF2016PYDSDN3S2625	GXM CTR 9305 INTF2016PYDSDN3S2625	* HH	\$4,166.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2701	GXM CTR 9305 INTF2016PYDSDN3S2701	* UU	\$3,050.56	M05
CT	SDN 1000	INTF2016PYDSDN3S2702	GXM CTR 9305 INTF2016PYDSDN3S2702	* UU	\$221.76	M05
CT	SDN 1000	INTF2016PYDSDN3S2703	GXM CTR 9305 INTF2016PYDSDN3S2703	* NN	\$2,248.50	M05
CT	SDN 1000	INTF2016PYDSDN3S2704	GXM CTR 9305 INTF2016PYDSDN3S2704	* NN	\$395.53	M05
CT	SDN 1000	INTF2016PYDSDN3S2705	GXM CTR 9305 INTF2016PYDSDN3S2705	* LL	\$290.61	M05
CT	SDN 1000	INTF2016PYDSDN3S2706	GXM CTR 9305 INTF2016PYDSDN3S2706	* LL	\$124.42	M05
CT	SDN 1000	INTF2016PYDSDN3S2707	GXM CTR 9305 INTF2016PYDSDN3S2707	* LL	\$290.61	M05
CT	SDN 1000	INTF2016PYDSDN3S2708	GXM CTR 9305 INTF2016PYDSDN3S2708	* LL	\$124.42	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN3S2709	GXM CTR 9305 INTF2016PYDSDN3S2709	* LL	\$2,275.35	M05
CT	SDN 1000	INTF2016PYDSDN3S2710	GXM CTR 9305 INTF2016PYDSDN3S2710	* LL	\$1,057.23	M05
CT	SDN 1000	INTF2016PYDSDN3S2711	GXM CTR 9305 INTF2016PYDSDN3S2711	* JJ	\$5,100.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2712	GXM CTR 9305 INTF2016PYDSDN3S2712	* UU	\$3,600.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2713	GXM CTR 9305 INTF2016PYDSDN3S2713	* UU	\$1,650.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2714	GXM CTR 9305 INTF2016PYDSDN3S2714	* UU	\$2,000.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2715	GXM CTR 9305 INTF2016PYDSDN3S2715	* UU	\$3,600.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2716	GXM CTR 9305 INTF2016PYDSDN3S2716	* UU	\$2,800.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2717	GXM CTR 9305 INTF2016PYDSDN3S2717	* UU	\$950.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2718	GXM CTR 9305 INTF2016PYDSDN3S2718	* UU	\$1,815.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2719	GXM CTR 9305 INTF2016PYDSDN3S2719	* UU	\$14,895.00	M05
CT	SDN 1000	INTF2016PYDSDN3S2720	GXM CTR 9305 INTF2016PYDSDN3S2720	* UU	\$22.50	M05
PC	SDN 1000	INTF2016PYDSDN3S2801	GXM CTR 9305 INTF2016PYDSDN3S2801	* FF	\$3,234.00	M05
PC	SDN 1000	INTF2016PYDSDN3S2802	GXM CTR 9305 INTF2016PYDSDN3S2802	* GG	\$16,946.39	M05
PC	SDN 1000	INTF2016PYDSDN3S2803	GXM CTR 9305 INTF2016PYDSDN3S2803	* NN	\$119.71	M05
PC	SDN 1000	INTF2016PYDSDN3S2804	GXM CTR 9305 INTF2016PYDSDN3S2804	* NN	\$248.11	M05
PC	SDN 1000	INTF2016PYDSDN3S2805	GXM CTR 9305 INTF2016PYDSDN3S2805	* NN	\$201.51	M05
PC	SDN 1000	INTF2016PYDSDN3S2806	GXM CTR 9305 INTF2016PYDSDN3S2806	* NN	\$154.51	M05
PC	SDN 1000	INTF2016PYDSDN3S2807	GXM CTR 9305 INTF2016PYDSDN3S2807	* EE	\$1,663.55	M05
PC	SDN 1000	INTF2016PYDSDN3S2808	GXM CTR 9305 INTF2016PYDSDN3S2808	* EE	\$1,330.05	M05
PC	SDN 1000	INTF2016PYDSDN3S2809	GXM CTR 9305 INTF2016PYDSDN3S2809	* FF	\$5,318.00	M05
PC	SDN 1000	INTF2016PYDSDN3S2810	GXM CTR 9305 INTF2016PYDSDN3S2810	* FF	\$58.50	M05
PC	SDN 1000	INTF2016PYDSDN3S2811	GXM CTR 9305 INTF2016PYDSDN3S2811	* EE	\$387.33	M05
PC	SDN 1000	INTF2016PYDSDN3S2812	GXM CTR 9305 INTF2016PYDSDN3S2812	* NN	\$35.83	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S2813	GXM CTR 9305 INTF2016PYDSDN3S2813	* NN	\$297.54	M05
PC	SDN 1000	INTF2016PYDSDN3S2814	GXM CTR 9305 INTF2016PYDSDN3S2814	* EE	\$88.31	M05
PC	SDN 1000	INTF2016PYDSDN3S2815	GXM CTR 9305 INTF2016PYDSDN3S2815	* FF	\$837.25	M05
PC	SDN 1000	INTF2016PYDSDN3S2816	GXM CTR 9305 INTF2016PYDSDN3S2816	* FF	\$771.25	M05
PC	SDN 1000	INTF2016PYDSDN3S2817	GXM CTR 9305 INTF2016PYDSDN3S2817	* FF	\$795.25	M05
PC	SDN 1000	INTF2016PYDSDN3S2818	GXM CTR 9305 INTF2016PYDSDN3S2818	* FF	\$817.25	M05
PC	SDN 1000	INTF2016PYDSDN3S2819	GXM CTR 9305 INTF2016PYDSDN3S2819	* FF	\$972.75	M05
PC	SDN 1000	INTF2016PYDSDN3S2820	GXM CTR 9305 INTF2016PYDSDN3S2820	* FF	\$861.50	M05
PC	SDN 1000	INTF2016PYDSDN3S2821	GXM CTR 9305 INTF2016PYDSDN3S2821	* FF	\$795.25	M05
PC	SDN 1000	INTF2016PYDSDN3S2823	GXM CTR 9305 INTF2016PYDSDN3S2823	* UU	\$495.00	M05
PC	SDN 1000	INTF2016PYDSDN3S2824	GXM CTR 9305 INTF2016PYDSDN3S2824	* UU	\$855.54	M05
PC	SDN 1000	INTF2016PYDSDN3S2825	GXM CTR 9305 INTF2016PYDSDN3S2825	* UU	\$3,685.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2901	GXM CTR 9305 INTF2016PYDSDN3S2901	* NN	\$47.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S2902	GXM CTR 9305 INTF2016PYDSDN3S2902	* NN	\$250.25	M05
GAE	SDN 1000	INTF2016PYDSDN3S2903	GXM CTR 9305 INTF2016PYDSDN3S2903	* EE	\$33.98	M05
GAE	SDN 1000	INTF2016PYDSDN3S2904	GXM CTR 9305 INTF2016PYDSDN3S2904	* HH	\$75.00	M05
PC	SDN 1000	INTF2016PYDSDN3S3001	GXM CTR 9305 INTF2016PYDSDN3S3001	* FF	\$45.95	M05
PC	SDN 1000	INTF2016PYDSDN3S3002	GXM CTR 9305 INTF2016PYDSDN3S3002	* FF	\$294.50	M05
GAE	SDN 1000	INTF2016PYDSDN3S3101	GXM CTR 9305 INTF2016PYDSDN3S3101	* EE	\$600.00	M05
GAE	SDN 1000	INTF2016PYDSDN3S3102	GXM CTR 9305 INTF2016PYDSDN3S3102	* EE	\$450.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3201	GXM CTR 9305 INTF2016PYDSDN4S3201	* RR	\$15,000.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3301	GXM CTR 9305 INTF2016PYDSDN4S3301	* GG	\$24,204.60	M05
GAE	SDN 1000	INTF2016PYDSDN4S3302	GXM CTR 9305 INTF2016PYDSDN4S3302	* GG	\$58,477.50	M05
CT	SDN 1000	INTF2016PYDSDN4S3401	GXM CTR 9305 INTF2016PYDSDN4S3401	* RR	\$33.81	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S3402	GXM CTR 9305 INTF2016PYDSDN4S3402	* RR	\$2,206.70	M05
CT	SDN 1000	INTF2016PYDSDN4S3403	GXM CTR 9305 INTF2016PYDSDN4S3403	* RR	\$3,218.83	M05
CT	SDN 1000	INTF2016PYDSDN4S3404	GXM CTR 9305 INTF2016PYDSDN4S3404	* RR	\$2,104.81	M05
CT	SDN 1000	INTF2016PYDSDN4S3405	GXM CTR 9305 INTF2016PYDSDN4S3405	* RR	\$2,046.35	M05
CT	SDN 1000	INTF2016PYDSDN4S3406	GXM CTR 9305 INTF2016PYDSDN4S3406	* RR	\$690.29	M05
CT	SDN 1000	INTF2016PYDSDN4S3407	GXM CTR 9305 INTF2016PYDSDN4S3407	* RR	\$3,548.66	M05
CT	SDN 1000	INTF2016PYDSDN4S3408	GXM CTR 9305 INTF2016PYDSDN4S3408	* RR	\$1,302.00	M05
CT	SDN 1000	INTF2016PYDSDN4S3409	GXM CTR 9305 INTF2016PYDSDN4S3409	* RR	\$1,705.40	M05
CT	SDN 1000	INTF2016PYDSDN4S3410	GXM CTR 9305 INTF2016PYDSDN4S3410	* RR	\$4,910.19	M05
CT	SDN 1000	INTF2016PYDSDN4S3414	GXM CTR 9305 INTF2016PYDSDN4S3414	* RR	\$2,014.13	M05
CT	SDN 1000	INTF2016PYDSDN4S3415	GXM CTR 9305 INTF2016PYDSDN4S3415	* RR	\$1,157.02	M05
CT	SDN 1000	INTF2016PYDSDN4S3416	GXM CTR 9305 INTF2016PYDSDN4S3416	* RR	\$847.72	M05
CT	SDN 1000	INTF2016PYDSDN4S3417	GXM CTR 9305 INTF2016PYDSDN4S3417	* RR	\$258.44	M05
CT	SDN 1000	INTF2016PYDSDN4S3418	GXM CTR 9305 INTF2016PYDSDN4S3418	* RR	\$195.68	M05
CT	SDN 1000	INTF2016PYDSDN4S3419	GXM CTR 9305 INTF2016PYDSDN4S3419	* RR	\$6,354.98	M05
CT	SDN 1000	INTF2016PYDSDN4S3420	GXM CTR 9305 INTF2016PYDSDN4S3420	* RR	\$20,508.83	M05
CT	SDN 1000	INTF2016PYDSDN4S3421	GXM CTR 9305 INTF2016PYDSDN4S3421	* RR	\$72.35	M05
CT	SDN 1000	INTF2016PYDSDN4S3422	GXM CTR 9305 INTF2016PYDSDN4S3422	* RR	\$12,885.15	M05
CT	SDN 1000	INTF2016PYDSDN4S3423	GXM CTR 9305 INTF2016PYDSDN4S3423	* RR	\$3,517.82	M05
CT	SDN 1000	INTF2016PYDSDN4S3424	GXM CTR 9305 INTF2016PYDSDN4S3424	* RR	\$787.07	M05
CT	SDN 1000	INTF2016PYDSDN4S3425	GXM CTR 9305 INTF2016PYDSDN4S3425	* RR	\$6,434.90	M05
CT	SDN 1000	INTF2016PYDSDN4S3501	GXM CTR 9305 INTF2016PYDSDN4S3501	* RR	\$787.07	M05
CT	SDN 1000	INTF2016PYDSDN4S3502	GXM CTR 9305 INTF2016PYDSDN4S3502	* RR	\$15,928.72	M05
CT	SDN 1000	INTF2016PYDSDN4S3503	GXM CTR 9305 INTF2016PYDSDN4S3503	* RR	\$8,899.52	M05



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S3504	GXM CTR 9305 INTF2016PYDSDN4S3504	* RR	\$6.53	M05
CT	SDN 1000	INTF2016PYDSDN4S3505	GXM CTR 9305 INTF2016PYDSDN4S3505	* RR	\$559.42	M05
CT	SDN 1000	INTF2016PYDSDN4S3506	GXM CTR 9305 INTF2016PYDSDN4S3506	* RR	\$89.86	M05
CT	SDN 1000	INTF2016PYDSDN4S3507	GXM CTR 9305 INTF2016PYDSDN4S3507	* RR	\$132.65	M05
CT	SDN 1000	INTF2016PYDSDN4S3508	GXM CTR 9305 INTF2016PYDSDN4S3508	* RR	\$44.43	M05
CT	SDN 1000	INTF2016PYDSDN4S3509	GXM CTR 9305 INTF2016PYDSDN4S3509	* RR	\$118.36	M05
CT	SDN 1000	INTF2016PYDSDN4S3510	GXM CTR 9305 INTF2016PYDSDN4S3510	* RR	\$128.61	M05
CT	SDN 1000	INTF2016PYDSDN4S3511	GXM CTR 9305 INTF2016PYDSDN4S3511	* RR	\$488.72	M05
CT	SDN 1000	INTF2016PYDSDN4S3512	GXM CTR 9305 INTF2016PYDSDN4S3512	* RR	\$283.50	M05
CT	SDN 1000	INTF2016PYDSDN4S3513	GXM CTR 9305 INTF2016PYDSDN4S3513	* RR	\$107.04	M05
CT	SDN 1000	INTF2016PYDSDN4S3514	GXM CTR 9305 INTF2016PYDSDN4S3514	* RR	\$6.53	M05
CT	SDN 1000	INTF2016PYDSDN4S3515	GXM CTR 9305 INTF2016PYDSDN4S3515	* RR	\$6.53	M05
CT	SDN 1000	INTF2016PYDSDN4S3516	GXM CTR 9305 INTF2016PYDSDN4S3516	* RR	\$6.53	M05
CT	SDN 1000	INTF2016PYDSDN4S3517	GXM CTR 9305 INTF2016PYDSDN4S3517	* RR	\$6.53	M05
CT	SDN 1000	INTF2016PYDSDN4S3518	GXM CTR 9305 INTF2016PYDSDN4S3518	* RR	\$122.08	M05
GAE	SDN 1000	INTF2016PYDSDN4S3601	GXM CTR 9305 INTF2016PYDSDN4S3601	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3602	GXM CTR 9305 INTF2016PYDSDN4S3602	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3603	GXM CTR 9305 INTF2016PYDSDN4S3603	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3604	GXM CTR 9305 INTF2016PYDSDN4S3604	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3605	GXM CTR 9305 INTF2016PYDSDN4S3605	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3606	GXM CTR 9305 INTF2016PYDSDN4S3606	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3607	GXM CTR 9305 INTF2016PYDSDN4S3607	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3608	GXM CTR 9305 INTF2016PYDSDN4S3608	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3609	GXM CTR 9305 INTF2016PYDSDN4S3609	* LL	\$35.00	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE SDN 1000	INTF2016PYDSDN4S3610	GXM CTR 9305	INTF2016PYDSDN4S3610	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3611	GXM CTR 9305	INTF2016PYDSDN4S3611	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3612	GXM CTR 9305	INTF2016PYDSDN4S3612	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3613	GXM CTR 9305	INTF2016PYDSDN4S3613	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3614	GXM CTR 9305	INTF2016PYDSDN4S3614	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3615	GXM CTR 9305	INTF2016PYDSDN4S3615	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3616	GXM CTR 9305	INTF2016PYDSDN4S3616	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3617	GXM CTR 9305	INTF2016PYDSDN4S3617	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3618	GXM CTR 9305	INTF2016PYDSDN4S3618	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3619	GXM CTR 9305	INTF2016PYDSDN4S3619	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3620	GXM CTR 9305	INTF2016PYDSDN4S3620	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3621	GXM CTR 9305	INTF2016PYDSDN4S3621	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3622	GXM CTR 9305	INTF2016PYDSDN4S3622	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3623	GXM CTR 9305	INTF2016PYDSDN4S3623	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3624	GXM CTR 9305	INTF2016PYDSDN4S3624	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3625	GXM CTR 9305	INTF2016PYDSDN4S3625	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3701	GXM CTR 9305	INTF2016PYDSDN4S3701	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3702	GXM CTR 9305	INTF2016PYDSDN4S3702	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3703	GXM CTR 9305	INTF2016PYDSDN4S3703	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3704	GXM CTR 9305	INTF2016PYDSDN4S3704	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3705	GXM CTR 9305	INTF2016PYDSDN4S3705	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3706	GXM CTR 9305	INTF2016PYDSDN4S3706	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3707	GXM CTR 9305	INTF2016PYDSDN4S3707	* LL	\$35.00	M05
GAE SDN 1000	INTF2016PYDSDN4S3708	GXM CTR 9305	INTF2016PYDSDN4S3708	* LL	\$35.00	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE	SDN 1000	INTF2016PYDSDN4S3709	GXM CTR 9305 INTF2016PYDSDN4S3709	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3710	GXM CTR 9305 INTF2016PYDSDN4S3710	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3711	GXM CTR 9305 INTF2016PYDSDN4S3711	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3712	GXM CTR 9305 INTF2016PYDSDN4S3712	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3713	GXM CTR 9305 INTF2016PYDSDN4S3713	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3714	GXM CTR 9305 INTF2016PYDSDN4S3714	* LL	\$35.00	M05
GAE	SDN 1000	INTF2016PYDSDN4S3715	GXM CTR 9305 INTF2016PYDSDN4S3715	* LL	\$35.00	M05
PC	SDN 1000	INTF2016PYDSDN4S3801	GXM CTR 9305 INTF2016PYDSDN4S3801	* GG	\$3,872.77	M05
PC	SDN 1000	INTF2016PYDSDN4S3802	GXM CTR 9305 INTF2016PYDSDN4S3802	* GG	\$12.19	M05
PC	SDN 1000	INTF2016PYDSDN4S3803	GXM CTR 9305 INTF2016PYDSDN4S3803	* GG	\$197.22	M05
<b>Total for Appropriatio 89108600</b>					<b>\$1,151,456.29</b>	
<b>Total SDN</b>					<b>\$1,178,756.83</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDP	89108700					
	GAX SDP 1000	INTF2016PYDSDP2P1001	GXM CTR 9905	INTF2016PYDSDP2P1001	NN	\$175.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1002	GXM CTR 9905	INTF2016PYDSDP2P1002	NN	\$86.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1003	GXM CTR 9905	INTF2016PYDSDP2P1003	NN	\$300.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1004	GXM CTR 9905	INTF2016PYDSDP2P1004	NN	\$809.32 M02
	GAX SDP 1000	INTF2016PYDSDP2P1005	GXM CTR 9905	INTF2016PYDSDP2P1005	LL	\$460.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1006	GXM CTR 9905	INTF2016PYDSDP2P1006	LL	\$270.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1007	GXM CTR 9905	INTF2016PYDSDP2P1007	FF	\$34.25 M02
	GAX SDP 1000	INTF2016PYDSDP2P1008	GXM CTR 9905	INTF2016PYDSDP2P1008	FF	\$1,431.20 M02
	GAX SDP 1000	INTF2016PYDSDP2P1009	GXM CTR 9905	INTF2016PYDSDP2P1009	FF	\$30.85 M02
	GAX SDP 1000	INTF2016PYDSDP2P1010	GXM CTR 9905	INTF2016PYDSDP2P1010	NN	\$219.32 M02
	GAX SDP 1000	INTF2016PYDSDP2P1011	GXM CTR 9905	INTF2016PYDSDP2P1011	UU	\$315.20 M02
	GAX SDP 1000	INTF2016PYDSDP2P1012	GXM CTR 9905	INTF2016PYDSDP2P1012	UU	\$102.74 M02
	GAX SDP 1000	INTF2016PYDSDP2P1013	GXM CTR 9905	INTF2016PYDSDP2P1013	JJ	\$682.50 M02
	GAX SDP 1000	INTF2016PYDSDP2P1014	GXM CTR 9905	INTF2016PYDSDP2P1014	NN	\$313.60 M02
	GAX SDP 1000	INTF2016PYDSDP2P1015	GXM CTR 9905	INTF2016PYDSDP2P1015	NN	\$89.60 M02
	GAX SDP 1000	INTF2016PYDSDP2P1016	GXM CTR 9905	INTF2016PYDSDP2P1016	UU	\$7,049.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1017	GXM CTR 9905	INTF2016PYDSDP2P1017	FF	\$192.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1018	GXM CTR 9905	INTF2016PYDSDP2P1018	NN	\$540.00 M02
	GAX SDP 1000	INTF2016PYDSDP2P1019	GXM CTR 9905	INTF2016PYDSDP2P1019	NN	\$588.20 M02
	GAX SDP 1000	INTF2016PYDSDP2P1020	GXM CTR 9905	INTF2016PYDSDP2P1020	EE	\$148.80 M02
	GAX SDP 1000	INTF2016PYDSDP2P1021	GXM CTR 9905	INTF2016PYDSDP2P1021	NN	\$303.86 M02
	GAX SDP 1000	INTF2016PYDSDP2P1022	GXM CTR 9905	INTF2016PYDSDP2P1022	KK	\$2,663.76 M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX SDP	1000	INTF2016PYDSDP2P1023	GXM CTR 9905 INTF2016PYDSDP2P1023	KK	\$399.25	M02
GAX SDP	1000	INTF2016PYDSDP2P1024	GXM CTR 9905 INTF2016PYDSDP2P1024	NN	\$79.00	M02
GAX SDP	1000	INTF2016PYDSDP2P1025	GXM CTR 9905 INTF2016PYDSDP2P1025	GG	\$445.66	M02
GAX SDP	1000	INTF2016PYDSDP2P2001	GXM CTR 9305 INTF2016PYDSDP2P2001	* GG	\$3,632.91	M02
GAX SDP	1000	INTF2016PYDSDP2P2002	GXM CTR 9305 INTF2016PYDSDP2P2002	* GG	\$38.72	M02
GAX SDP	1000	INTF2016PYDSDP2P2003	GXM CTR 9305 INTF2016PYDSDP2P2003	* EE	\$292.20	M02
GAX SDP	1000	INTF2016PYDSDP2P2004	GXM CTR 9305 INTF2016PYDSDP2P2004	* JJ	\$62.88	M02
GAX SDP	1000	INTF2016PYDSDP2P2005	GXM CTR 9305 INTF2016PYDSDP2P2005	* UU	\$114.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2006	GXM CTR 9305 INTF2016PYDSDP2P2006	* NN	\$2,100.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2007	GXM CTR 9305 INTF2016PYDSDP2P2007	* JJ	\$130.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2008	GXM CTR 9305 INTF2016PYDSDP2P2008	* FF	\$489.78	M02
GAX SDP	1000	INTF2016PYDSDP2P2009	GXM CTR 9305 INTF2016PYDSDP2P2009	* FF	\$235.22	M02
GAX SDP	1000	INTF2016PYDSDP2P2010	GXM CTR 9305 INTF2016PYDSDP2P2010	* FF	\$689.50	M02
GAX SDP	1000	INTF2016PYDSDP2P2011	GXM CTR 9305 INTF2016PYDSDP2P2011	* LL	\$35.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2012	GXM CTR 9305 INTF2016PYDSDP2P2012	* LL	\$70.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2013	GXM CTR 9305 INTF2016PYDSDP2P2013	* LL	\$105.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2014	GXM CTR 9305 INTF2016PYDSDP2P2014	* NN	\$911.44	M02
GAX SDP	1000	INTF2016PYDSDP2P2015	GXM CTR 9305 INTF2016PYDSDP2P2015	* GG	\$244.20	M02
GAX SDP	1000	INTF2016PYDSDP2P2016	GXM CTR 9305 INTF2016PYDSDP2P2016	* GG	\$35,117.00	M02
GAX SDP	1000	INTF2016PYDSDP2P2017	GXM CTR 9305 INTF2016PYDSDP2P2017	* GG	\$14,766.50	M02
GAX SDP	1000	INTF2016PYDSDP2P2018	GXM CTR 9305 INTF2016PYDSDP2P2018	* GG	\$427.28	M02
GAX SDP	1000	INTF2016PYDSDP2P2019	GXM CTR 9305 INTF2016PYDSDP2P2019	* GG	\$9,763.20	M02
GAX SDP	1000	INTF2016PYDSDP2P2020	GXM CTR 9305 INTF2016PYDSDP2P2020	* GG	\$4,885.55	M02
GAX SDP	1000	INTF2016PYDSDP2P2021	GXM CTR 9305 INTF2016PYDSDP2P2021	* GG	\$1,999.54	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	SDP	1000 INTF2016PYDSDP2P2022	GXM CTR 9305 INTF2016PYDSDP2P2022	* GG	\$39.93	M02
GAX	SDP	1000 INTF2016PYDSDP2P2023	GXM CTR 9305 INTF2016PYDSDP2P2023	* FF	\$333.70	M02
GAX	SDP	1000 INTF2016PYDSDP2P2024	GXM CTR 9305 INTF2016PYDSDP2P2024	* LL	\$557.45	M02
CT	SDP	1000 INTF2016PYDSDP2P3001	GXM CTR 9305 INTF2016PYDSDP2P3001	* LL	\$8,851.55	M02
CT	SDP	1000 INTF2016PYDSDP2P3002	GXM CTR 9305 INTF2016PYDSDP2P3002	* NN	\$54.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3003	GXM CTR 9305 INTF2016PYDSDP2P3003	* NN	\$75.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3004	GXM CTR 9305 INTF2016PYDSDP2P3004	* NN	\$45.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3005	GXM CTR 9305 INTF2016PYDSDP2P3005	* NN	\$120.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3006	GXM CTR 9305 INTF2016PYDSDP2P3006	* NN	\$155.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3007	GXM CTR 9305 INTF2016PYDSDP2P3007	* NN	\$75.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3008	GXM CTR 9305 INTF2016PYDSDP2P3008	* NN	\$25.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3009	GXM CTR 9305 INTF2016PYDSDP2P3009	* NN	\$120.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3010	GXM CTR 9305 INTF2016PYDSDP2P3010	* NN	\$45.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3011	GXM CTR 9305 INTF2016PYDSDP2P3011	* NN	\$155.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3012	GXM CTR 9305 INTF2016PYDSDP2P3012	* LL	\$5,600.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3013	GXM CTR 9305 INTF2016PYDSDP2P3013	* LL	\$1,055.55	M02
CT	SDP	1000 INTF2016PYDSDP2P3014	GXM CTR 9305 INTF2016PYDSDP2P3014	* LL	\$6,950.15	M02
CT	SDP	1000 INTF2016PYDSDP2P3015	GXM CTR 9305 INTF2016PYDSDP2P3015	* LL	\$2,480.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3016	GXM CTR 9305 INTF2016PYDSDP2P3016	* UU	\$1,000.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3017	GXM CTR 9305 INTF2016PYDSDP2P3017	* NN	\$1,115.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3018	GXM CTR 9305 INTF2016PYDSDP2P3018	* UU	\$73,595.71	M02
CT	SDP	1000 INTF2016PYDSDP2P3019	GXM CTR 9305 INTF2016PYDSDP2P3019	* UU	\$450.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3020	GXM CTR 9305 INTF2016PYDSDP2P3020	* LL	\$432.00	M02
CT	SDP	1000 INTF2016PYDSDP2P3021	GXM CTR 9305 INTF2016PYDSDP2P3021	* LL	\$2,548.30	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDP 1000	INTF2016PYDSDP2P3022	GXM CTR 9305 INTF2016PYDSDP2P3022	* LL	\$35,066.74	M02
CT	SDP 1000	INTF2016PYDSDP2P3023	GXM CTR 9305 INTF2016PYDSDP2P3023	* LL	\$8,839.65	M02
CT	SDP 1000	INTF2016PYDSDP2P3024	GXM CTR 9305 INTF2016PYDSDP2P3024	* LL	\$47,198.00	M02
CT	SDP 1000	INTF2016PYDSDP2P3025	GXM CTR 9305 INTF2016PYDSDP2P3025	* LL	\$256.09	M02
CT	SDP 1000	INTF2016PYDSDP2P4001	GXM CTR 9305 INTF2016PYDSDP2P4001	* LL	\$34.83	M02
CT	SDP 1000	INTF2016PYDSDP2P4002	GXM CTR 9305 INTF2016PYDSDP2P4002	* LL	\$109.18	M02
CT	SDP 1000	INTF2016PYDSDP2P4003	GXM CTR 9305 INTF2016PYDSDP2P4003	* NN	\$140.00	M02
CT	SDP 1000	INTF2016PYDSDP2P4004	GXM CTR 9305 INTF2016PYDSDP2P4004	* JJ	\$28.21	M02
CT	SDP 1000	INTF2016PYDSDP2P4005	GXM CTR 9305 INTF2016PYDSDP2P4005	* JJ	\$21.54	M02
CT	SDP 1000	INTF2016PYDSDP2P4006	GXM CTR 9305 INTF2016PYDSDP2P4006	* UU	\$1,313.93	M02
CT	SDP 1000	INTF2016PYDSDP2P4007	GXM CTR 9305 INTF2016PYDSDP2P4007	* UU	\$1,211.78	M02
CT	SDP 1000	INTF2016PYDSDP2P4008	GXM CTR 9305 INTF2016PYDSDP2P4008	* UU	\$432.51	M02
CT	SDP 1000	INTF2016PYDSDP2P4009	GXM CTR 9305 INTF2016PYDSDP2P4009	* UU	\$1,152.20	M02
CT	SDP 1000	INTF2016PYDSDP2P4010	GXM CTR 9305 INTF2016PYDSDP2P4010	* UU	\$1,313.93	M02
CT	SDP 1000	INTF2016PYDSDP2P4011	GXM CTR 9305 INTF2016PYDSDP2P4011	* UU	\$2,414.40	M02
CT	SDP 1000	INTF2016PYDSDP2P4012	GXM CTR 9305 INTF2016PYDSDP2P4012	* UU	\$2,414.40	M02
CT	SDP 1000	INTF2016PYDSDP2P4013	GXM CTR 9305 INTF2016PYDSDP2P4013	* UU	\$324.80	M02
CT	SDP 1000	INTF2016PYDSDP2P4014	GXM CTR 9305 INTF2016PYDSDP2P4014	* UU	\$20.00	M02
CT	SDP 1000	INTF2016PYDSDP2P4015	GXM CTR 9305 INTF2016PYDSDP2P4015	* UU	\$20.00	M02
CT	SDP 1000	INTF2016PYDSDP2P4016	GXM CTR 9305 INTF2016PYDSDP2P4016	* UU	\$324.30	M02
CT	SDP 1000	INTF2016PYDSDP2P4017	GXM CTR 9305 INTF2016PYDSDP2P4017	* UU	\$69.82	M02
CT	SDP 1000	INTF2016PYDSDP2P4018	GXM CTR 9305 INTF2016PYDSDP2P4018	* UU	\$5,666.48	M02
CT	SDP 1000	INTF2016PYDSDP2P4019	GXM CTR 9305 INTF2016PYDSDP2P4019	* UU	\$1,348.45	M02
CT	SDP 1000	INTF2016PYDSDP2P4020	GXM CTR 9305 INTF2016PYDSDP2P4020	* UU	\$1,316.08	M02

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDP	1000 INTF2016PYDSDP2P4021	GXM CTR 9305 INTF2016PYDSDP2P4021	* HH	\$4,750.00	M02
CT	SDP	1000 INTF2016PYDSDP2P4022	GXM CTR 9305 INTF2016PYDSDP2P4022	* NN	\$14,897.00	M02
CT	SDP	1000 INTF2016PYDSDP2P4023	GXM CTR 9305 INTF2016PYDSDP2P4023	* HH	\$1,787.50	M02
CT	SDP	1000 INTF2016PYDSDP2P4024	GXM CTR 9305 INTF2016PYDSDP2P4024	* JJ	\$170.02	M02
CT	SDP	1000 INTF2016PYDSDP2P4025	GXM CTR 9305 INTF2016PYDSDP2P4025	* JJ	\$170.02	M02
PC	SDP	1000 INTF2016PYDSDP2P5001	GXM CTR 9305 INTF2016PYDSDP2P5001	* KK	\$466.75	M02
PC	SDP	1000 INTF2016PYDSDP2P5002	GXM CTR 9305 INTF2016PYDSDP2P5002	* FF	\$122.10	M02
PC	SDP	1000 INTF2016PYDSDP2P5003	GXM CTR 9305 INTF2016PYDSDP2P5003	* FF	\$16.74	M02
PC	SDP	1000 INTF2016PYDSDP2P5004	GXM CTR 9305 INTF2016PYDSDP2P5004	* FF	\$119.14	M02
PC	SDP	1000 INTF2016PYDSDP2P5005	GXM CTR 9305 INTF2016PYDSDP2P5005	* FF	\$122.06	M02
PC	SDP	1000 INTF2016PYDSDP2P5006	GXM CTR 9305 INTF2016PYDSDP2P5006	* FF	\$272.31	M02
PC	SDP	1000 INTF2016PYDSDP2P5007	GXM CTR 9305 INTF2016PYDSDP2P5007	* FF	\$1,063.48	M02
PC	SDP	1000 INTF2016PYDSDP2P5008	GXM CTR 9305 INTF2016PYDSDP2P5008	* KK	\$33,300.00	M02
PC	SDP	1000 INTF2016PYDSDP2P5009	GXM CTR 9305 INTF2016PYDSDP2P5009	* NN	\$711.00	M02
PC	SDP	1000 INTF2016PYDSDP2P5010	GXM CTR 9305 INTF2016PYDSDP2P5010	* NN	\$285.00	M02
PC	SDP	1000 INTF2016PYDSDP2P5011	GXM CTR 9305 INTF2016PYDSDP2P5011	* KK	\$561.00	M02
PC	SDP	1000 INTF2016PYDSDP2P5012	GXM CTR 9305 INTF2016PYDSDP2P5012	* NN	\$26.80	M02
PC	SDP	1000 INTF2016PYDSDP2P5013	GXM CTR 9305 INTF2016PYDSDP2P5013	* UU	\$4,995.00	M02
PC	SDP	1000 INTF2016PYDSDP2P5014	GXM CTR 9305 INTF2016PYDSDP2P5014	* NN	\$94.30	M02
PC	SDP	1000 INTF2016PYDSDP2P5015	GXM CTR 9305 INTF2016PYDSDP2P5015	* UU	\$45.34	M02
PC	SDP	1000 INTF2016PYDSDP2P5016	GXM CTR 9305 INTF2016PYDSDP2P5016	* UU	\$64.59	M02
PC	SDP	1000 INTF2016PYDSDP2P5017	GXM CTR 9305 INTF2016PYDSDP2P5017	* UU	\$1,086.51	M02
PC	SDP	1000 INTF2016PYDSDP2P5018	GXM CTR 9305 INTF2016PYDSDP2P5018	* GG	\$9,491.04	M02
PC	SDP	1000 INTF2016PYDSDP2P5019	GXM CTR 9305 INTF2016PYDSDP2P5019	* NN	\$772.20	M02



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDP 1000	INTF2016PYDSDP2P5020	GXM CTR 9305 INTF2016PYDSDP2P5020	* NN	\$579.15	M02
PC	SDP 1000	INTF2016PYDSDP2P5021	GXM CTR 9305 INTF2016PYDSDP2P5021	* NN	\$144.98	M02
PC	SDP 1000	INTF2016PYDSDP2P5022	GXM CTR 9305 INTF2016PYDSDP2P5022	* NN	\$597.40	M02
PC	SDP 1000	INTF2016PYDSDP2P5023	GXM CTR 9305 INTF2016PYDSDP2P5023	* NN	\$56.20	M02
PC	SDP 1000	INTF2016PYDSDP2P5024	GXM CTR 9305 INTF2016PYDSDP2P5024	* NN	\$478.28	M02
PC	SDP 1000	INTF2016PYDSDP2P5025	GXM CTR 9305 INTF2016PYDSDP2P5025	* KK	\$37,392.63	M02
PC	SDP 1000	INTF2016PYDSDP2P6001	GXM CTR 9305 INTF2016PYDSDP2P6001	* KK	\$13,245.15	M03
PC	SDP 1000	INTF2016PYDSDP2P6002	GXM CTR 9305 INTF2016PYDSDP2P6002	* NN	\$473.93	M03
PC	SDP 1000	INTF2016PYDSDP2P6003	GXM CTR 9305 INTF2016PYDSDP2P6003	* NN	\$30.91	M03
PC	SDP 1000	INTF2016PYDSDP2P6004	GXM CTR 9305 INTF2016PYDSDP2P6004	* NN	\$14.57	M03
PC	SDP 1000	INTF2016PYDSDP2P6005	GXM CTR 9305 INTF2016PYDSDP2P6005	* NN	\$2.76	M03
PC	SDP 1000	INTF2016PYDSDP2P6006	GXM CTR 9305 INTF2016PYDSDP2P6006	* NN	\$85.94	M03
PC	SDP 1000	INTF2016PYDSDP2P6007	GXM CTR 9305 INTF2016PYDSDP2P6007	* FF	\$98.59	M03
PC	SDP 1000	INTF2016PYDSDP2P6008	GXM CTR 9305 INTF2016PYDSDP2P6008	* FF	\$117.41	M03
PC	SDP 1000	INTF2016PYDSDP2P6009	GXM CTR 9305 INTF2016PYDSDP2P6009	* FF	\$325.51	M03
PC	SDP 1000	INTF2016PYDSDP2P6010	GXM CTR 9305 INTF2016PYDSDP2P6010	* FF	\$159.64	M03
PC	SDP 1000	INTF2016PYDSDP2P6011	GXM CTR 9305 INTF2016PYDSDP2P6011	* FF	\$1,373.10	M03
PC	SDP 1000	INTF2016PYDSDP2P6012	GXM CTR 9305 INTF2016PYDSDP2P6012	* KK	\$9,352.00	M03
PC	SDP 1000	INTF2016PYDSDP2P6013	GXM CTR 9305 INTF2016PYDSDP2P6013	* KK	\$1,869.32	M03
PC	SDP 1000	INTF2016PYDSDP2P6014	GXM CTR 9305 INTF2016PYDSDP2P6014	* KK	\$11,764.42	M03
PC	SDP 1000	INTF2016PYDSDP2P6015	GXM CTR 9305 INTF2016PYDSDP2P6015	* KK	\$249.72	M03
PC	SDP 1000	INTF2016PYDSDP2P6016	GXM CTR 9305 INTF2016PYDSDP2P6016	* JJ	\$131.93	M03
PC	SDP 1000	INTF2016PYDSDP2P6017	GXM CTR 9305 INTF2016PYDSDP2P6017	* FF	\$339.03	M03
PC	SDP 1000	INTF2016PYDSDP2P6018	GXM CTR 9305 INTF2016PYDSDP2P6018	* KK	\$34,468.30	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDP	1000 INTF2016PYDSDP2P6019	GXM CTR 9305 INTF2016PYDSDP2P6019	* KK	\$308,170.59	M03
PC	SDP	1000 INTF2016PYDSDP2P6020	GXM CTR 9305 INTF2016PYDSDP2P6020	* KK	\$6,176.68	M03
PC	SDP	1000 INTF2016PYDSDP2P6021	GXM CTR 9305 INTF2016PYDSDP2P6021	* KK	\$46,814.46	M03
PC	SDP	1000 INTF2016PYDSDP2P6022	GXM CTR 9305 INTF2016PYDSDP2P6022	* FF	\$2,673.78	M03
PC	SDP	1000 INTF2016PYDSDP2P6023	GXM CTR 9305 INTF2016PYDSDP2P6023	* FF	\$280.40	M03
PC	SDP	1000 INTF2016PYDSDP2P6024	GXM CTR 9305 INTF2016PYDSDP2P6024	* FF	\$112.95	M03
PC	SDP	1000 INTF2016PYDSDP2P6025	GXM CTR 9305 INTF2016PYDSDP2P6025	* FF	\$2,223.88	M03
PC	SDP	1000 INTF2016PYDSDP2P7001	GXM CTR 9305 INTF2016PYDSDP2P7001	* GG	\$11,936.57	M03
PC	SDP	1000 INTF2016PYDSDP2P7002	GXM CTR 9305 INTF2016PYDSDP2P7002	* NN	\$438.00	M03
PC	SDP	1000 INTF2016PYDSDP2P7003	GXM CTR 9305 INTF2016PYDSDP2P7003	* EE	\$272.65	M03
PC	SDP	1000 INTF2016PYDSDP2P7004	GXM CTR 9305 INTF2016PYDSDP2P7004	* KK	\$1,369.97	M03
PC	SDP	1000 INTF2016PYDSDP2P7005	GXM CTR 9305 INTF2016PYDSDP2P7005	* EE	\$8.78	M03
PC	SDP	1000 INTF2016PYDSDP2P7006	GXM CTR 9305 INTF2016PYDSDP2P7006	* EE	\$41.43	M03
PC	SDP	1000 INTF2016PYDSDP2P7007	GXM CTR 9305 INTF2016PYDSDP2P7007	* EE	\$75.07	M03
PC	SDP	1000 INTF2016PYDSDP2P7008	GXM CTR 9305 INTF2016PYDSDP2P7008	* EE	\$130.88	M03
PC	SDP	1000 INTF2016PYDSDP2P7009	GXM CTR 9305 INTF2016PYDSDP2P7009	* EE	\$1,743.90	M03
PC	SDP	1000 INTF2016PYDSDP2P7010	GXM CTR 9305 INTF2016PYDSDP2P7010	* LL	\$433.59	M03
PC	SDP	1000 INTF2016PYDSDP2P7011	GXM CTR 9305 INTF2016PYDSDP2P7011	* EE	\$171.75	M03
PC	SDP	1000 INTF2016PYDSDP2P7012	GXM CTR 9305 INTF2016PYDSDP2P7012	* FF	\$365.48	M03
PC	SDP	1000 INTF2016PYDSDP2P7013	GXM CTR 9305 INTF2016PYDSDP2P7013	* UU	\$89.96	M03
PC	SDP	1000 INTF2016PYDSDP2P7014	GXM CTR 9305 INTF2016PYDSDP2P7014	* EE	\$186.75	M03
PC	SDP	1000 INTF2016PYDSDP2P7015	GXM CTR 9305 INTF2016PYDSDP2P7015	* EE	\$229.98	M03
PC	SDP	1000 INTF2016PYDSDP2P7016	GXM CTR 9305 INTF2016PYDSDP2P7016	* EE	\$10.49	M03
PC	SDP	1000 INTF2016PYDSDP2P7017	GXM CTR 9305 INTF2016PYDSDP2P7017	* EE	\$167.25	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDP	1000 INTF2016PYDSDP2P7018	GXM CTR 9305 INTF2016PYDSDP2P7018	* FF	\$50.88	M03
PC	SDP	1000 INTF2016PYDSDP2P7019	GXM CTR 9305 INTF2016PYDSDP2P7019	* EE	\$372.55	M03
PC	SDP	1000 INTF2016PYDSDP2P7020	GXM CTR 9305 INTF2016PYDSDP2P7020	* FF	\$49.54	M03
PC	SDP	1000 INTF2016PYDSDP2P7021	GXM CTR 9305 INTF2016PYDSDP2P7021	* KK	\$400.00	M03
PC	SDP	1000 INTF2016PYDSDP2P7022	GXM CTR 9305 INTF2016PYDSDP2P7022	* KK	\$900.00	M03
PC	SDP	1000 INTF2016PYDSDP2P7023	GXM CTR 9305 INTF2016PYDSDP2P7023	* KK	\$5,929.28	M03
PC	SDP	1000 INTF2016PYDSDP2P7024	GXM CTR 9305 INTF2016PYDSDP2P7024	* FF	\$238.00	M03
PC	SDP	1000 INTF2016PYDSDP2P7025	GXM CTR 9305 INTF2016PYDSDP2P7025	* FF	\$3,224.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8001	GXM CTR 9305 INTF2016PYDSDP2P8001	* FF	\$2,280.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8002	GXM CTR 9305 INTF2016PYDSDP2P8002	* FF	\$461.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8003	GXM CTR 9305 INTF2016PYDSDP2P8003	* NN	\$96.59	M03
PC	SDP	1000 INTF2016PYDSDP2P8004	GXM CTR 9305 INTF2016PYDSDP2P8004	* NN	\$131.38	M03
PC	SDP	1000 INTF2016PYDSDP2P8005	GXM CTR 9305 INTF2016PYDSDP2P8005	* NN	\$70.05	M03
PC	SDP	1000 INTF2016PYDSDP2P8006	GXM CTR 9305 INTF2016PYDSDP2P8006	* NN	\$295.50	M03
PC	SDP	1000 INTF2016PYDSDP2P8007	GXM CTR 9305 INTF2016PYDSDP2P8007	* NN	\$36.30	M03
PC	SDP	1000 INTF2016PYDSDP2P8008	GXM CTR 9305 INTF2016PYDSDP2P8008	* NN	\$41.98	M03
PC	SDP	1000 INTF2016PYDSDP2P8009	GXM CTR 9305 INTF2016PYDSDP2P8009	* NN	\$95.66	M03
PC	SDP	1000 INTF2016PYDSDP2P8010	GXM CTR 9305 INTF2016PYDSDP2P8010	* NN	\$233.96	M03
PC	SDP	1000 INTF2016PYDSDP2P8011	GXM CTR 9305 INTF2016PYDSDP2P8011	* NN	\$154.76	M03
PC	SDP	1000 INTF2016PYDSDP2P8012	GXM CTR 9305 INTF2016PYDSDP2P8012	* FF	\$1,166.66	M03
PC	SDP	1000 INTF2016PYDSDP2P8013	GXM CTR 9305 INTF2016PYDSDP2P8013	* FF	\$497.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8014	GXM CTR 9305 INTF2016PYDSDP2P8014	* KK	\$5,924.94	M03
PC	SDP	1000 INTF2016PYDSDP2P8015	GXM CTR 9305 INTF2016PYDSDP2P8015	* KK	\$58,154.74	M03
PC	SDP	1000 INTF2016PYDSDP2P8016	GXM CTR 9305 INTF2016PYDSDP2P8016	* KK	\$24,050.83	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDP	1000 INTF2016PYDSDP2P8017	GXM CTR 9305 INTF2016PYDSDP2P8017	* NN	\$40.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8018	GXM CTR 9305 INTF2016PYDSDP2P8018	* NN	\$5,139.50	M03
PC	SDP	1000 INTF2016PYDSDP2P8019	GXM CTR 9305 INTF2016PYDSDP2P8019	* NN	\$1,143.98	M03
PC	SDP	1000 INTF2016PYDSDP2P8020	GXM CTR 9305 INTF2016PYDSDP2P8020	* NN	\$3,456.14	M03
PC	SDP	1000 INTF2016PYDSDP2P8021	GXM CTR 9305 INTF2016PYDSDP2P8021	* NN	\$1,590.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8022	GXM CTR 9305 INTF2016PYDSDP2P8022	* EE	\$315.40	M03
PC	SDP	1000 INTF2016PYDSDP2P8023	GXM CTR 9305 INTF2016PYDSDP2P8023	* KK	\$30,197.00	M03
PC	SDP	1000 INTF2016PYDSDP2P8024	GXM CTR 9305 INTF2016PYDSDP2P8024	* KK	\$20,350.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9001	GXM CTR 9305 INTF2016PYDSDP2P9001	* JJ	\$275.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9002	GXM CTR 9305 INTF2016PYDSDP2P9002	* JJ	\$275.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9003	GXM CTR 9305 INTF2016PYDSDP2P9003	* NN	\$180.52	M03
GAE	SDP	1000 INTF2016PYDSDP2P9004	GXM CTR 9305 INTF2016PYDSDP2P9004	* NN	\$8.72	M03
GAE	SDP	1000 INTF2016PYDSDP2P9005	GXM CTR 9305 INTF2016PYDSDP2P9005	* NN	\$218.40	M03
GAE	SDP	1000 INTF2016PYDSDP2P9006	GXM CTR 9305 INTF2016PYDSDP2P9006	* NN	\$44.14	M03
GAE	SDP	1000 INTF2016PYDSDP2P9007	GXM CTR 9305 INTF2016PYDSDP2P9007	* KK	\$49.98	M03
GAE	SDP	1000 INTF2016PYDSDP2P9008	GXM CTR 9305 INTF2016PYDSDP2P9008	* JJ	\$680.61	M03
GAE	SDP	1000 INTF2016PYDSDP2P9009	GXM CTR 9305 INTF2016PYDSDP2P9009	* LL	\$78.31	M03
GAE	SDP	1000 INTF2016PYDSDP2P9010	GXM CTR 9305 INTF2016PYDSDP2P9010	* NN	\$42.84	M03
GAE	SDP	1000 INTF2016PYDSDP2P9011	GXM CTR 9305 INTF2016PYDSDP2P9011	* NN	\$370.10	M03
GAE	SDP	1000 INTF2016PYDSDP2P9012	GXM CTR 9305 INTF2016PYDSDP2P9012	* LL	\$445.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9013	GXM CTR 9305 INTF2016PYDSDP2P9013	* FF	\$137.92	M03
GAE	SDP	1000 INTF2016PYDSDP2P9014	GXM CTR 9305 INTF2016PYDSDP2P9014	* NN	\$400.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9015	GXM CTR 9305 INTF2016PYDSDP2P9015	* UU	\$206.20	M03
GAE	SDP	1000 INTF2016PYDSDP2P9016	GXM CTR 9305 INTF2016PYDSDP2P9016	* UU	\$187.47	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAE	SDP	1000 INTF2016PYDSDP2P9017	GXM CTR 9305 INTF2016PYDSDP2P9017	* UU	\$21.67	M03
GAE	SDP	1000 INTF2016PYDSDP2P9018	GXM CTR 9305 INTF2016PYDSDP2P9018	* UU	\$892.11	M03
GAE	SDP	1000 INTF2016PYDSDP2P9019	GXM CTR 9305 INTF2016PYDSDP2P9019	* NN	\$374.55	M03
GAE	SDP	1000 INTF2016PYDSDP2P9020	GXM CTR 9305 INTF2016PYDSDP2P9020	* KK	\$2,990.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9021	GXM CTR 9305 INTF2016PYDSDP2P9021	* KK	\$9,500.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9022	GXM CTR 9305 INTF2016PYDSDP2P9022	* NN	\$499.50	M03
GAE	SDP	1000 INTF2016PYDSDP2P9023	GXM CTR 9305 INTF2016PYDSDP2P9023	* EE	\$312.00	M03
GAE	SDP	1000 INTF2016PYDSDP2P9024	GXM CTR 9305 INTF2016PYDSDP2P9024	* KK	\$2,419.55	M03
GAE	SDP	1000 INTF2016PYDSDP2P9025	GXM CTR 9305 INTF2016PYDSDP2P9025	* KK	\$1,650.00	M03
GAE	SDP	1000 INTF2016PYDSDP2S1001	GXM CTR 9305 INTF2016PYDSDP2S1001	* EE	\$27.41	M03
GAE	SDP	1000 INTF2016PYDSDP2S1002	GXM CTR 9305 INTF2016PYDSDP2S1002	* FF	\$0.02	M03
GAE	SDP	1000 INTF2016PYDSDP2S1003	GXM CTR 9305 INTF2016PYDSDP2S1003	* EE	\$15.58	M03
CT	SDP	1000 INTF2016PYDSDP2S1101	GXM CTR 9305 INTF2016PYDSDP2S1101	* UU	\$15,520.50	M03
CT	SDP	1000 INTF2016PYDSDP2S1102	GXM CTR 9305 INTF2016PYDSDP2S1102	* UU	\$150.00	M03
CT	SDP	1000 INTF2016PYDSDP2S1103	GXM CTR 9305 INTF2016PYDSDP2S1103	* UU	\$2,414.40	M03
CT	SDP	1000 INTF2016PYDSDP2S1104	GXM CTR 9305 INTF2016PYDSDP2S1104	* LL	\$370.18	M03
CT	SDP	1000 INTF2016PYDSDP2S1105	GXM CTR 9305 INTF2016PYDSDP2S1105	* LL	\$195.98	M03
CT	SDP	1000 INTF2016PYDSDP2S1106	GXM CTR 9305 INTF2016PYDSDP2S1106	* UU	\$167.50	M03
PRC	SDP	1000 INTF2016PYDSDP2S1201	GXM CTR 9305 INTF2016PYDSDP2S1201	* RR	\$19.59	M03
PRC	SDP	1000 INTF2016PYDSDP2S1202	GXM CTR 9305 INTF2016PYDSDP2S1202	* RR	\$71.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S1203	GXM CTR 9305 INTF2016PYDSDP2S1203	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1204	GXM CTR 9305 INTF2016PYDSDP2S1204	* RR	\$133.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1205	GXM CTR 9305 INTF2016PYDSDP2S1205	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1206	GXM CTR 9305 INTF2016PYDSDP2S1206	* RR	\$6.53	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1207	GXM CTR 9305 INTF2016PYDSDP2S1207	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1208	GXM CTR 9305 INTF2016PYDSDP2S1208	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1209	GXM CTR 9305 INTF2016PYDSDP2S1209	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1210	GXM CTR 9305 INTF2016PYDSDP2S1210	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1211	GXM CTR 9305 INTF2016PYDSDP2S1211	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1212	GXM CTR 9305 INTF2016PYDSDP2S1212	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1213	GXM CTR 9305 INTF2016PYDSDP2S1213	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1214	GXM CTR 9305 INTF2016PYDSDP2S1214	* RR	\$13.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1215	GXM CTR 9305 INTF2016PYDSDP2S1215	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1216	GXM CTR 9305 INTF2016PYDSDP2S1216	* RR	\$58.98	M03
PRC	SDP	1000 INTF2016PYDSDP2S1217	GXM CTR 9305 INTF2016PYDSDP2S1217	* RR	\$6.49	M03
PRC	SDP	1000 INTF2016PYDSDP2S1218	GXM CTR 9305 INTF2016PYDSDP2S1218	* RR	\$353.39	M03
PRC	SDP	1000 INTF2016PYDSDP2S1219	GXM CTR 9305 INTF2016PYDSDP2S1219	* RR	\$37.68	M03
PRC	SDP	1000 INTF2016PYDSDP2S1220	GXM CTR 9305 INTF2016PYDSDP2S1220	* RR	\$200.96	M03
PRC	SDP	1000 INTF2016PYDSDP2S1221	GXM CTR 9305 INTF2016PYDSDP2S1221	* RR	\$78.76	M03
PRC	SDP	1000 INTF2016PYDSDP2S1222	GXM CTR 9305 INTF2016PYDSDP2S1222	* RR	\$41.90	M03
PRC	SDP	1000 INTF2016PYDSDP2S1223	GXM CTR 9305 INTF2016PYDSDP2S1223	* RR	\$37.68	M03
PRC	SDP	1000 INTF2016PYDSDP2S1224	GXM CTR 9305 INTF2016PYDSDP2S1224	* RR	\$6.25	M03
PRC	SDP	1000 INTF2016PYDSDP2S1225	GXM CTR 9305 INTF2016PYDSDP2S1225	* RR	\$8.67	M03
PRC	SDP	1000 INTF2016PYDSDP2S1226	GXM CTR 9305 INTF2016PYDSDP2S1226	* RR	\$31.07	M03
PRC	SDP	1000 INTF2016PYDSDP2S1227	GXM CTR 9305 INTF2016PYDSDP2S1227	* RR	\$6.49	M03
PRC	SDP	1000 INTF2016PYDSDP2S1301	GXM CTR 9305 INTF2016PYDSDP2S1301	* RR	\$9,309.45	M03
PRC	SDP	1000 INTF2016PYDSDP2S1302	GXM CTR 9305 INTF2016PYDSDP2S1302	* RR	\$183.28	M03
PRC	SDP	1000 INTF2016PYDSDP2S1303	GXM CTR 9305 INTF2016PYDSDP2S1303	* RR	\$305.49	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1304	GXM CTR 9305 INTF2016PYDSDP2S1304	* RR	\$354.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S1305	GXM CTR 9305 INTF2016PYDSDP2S1305	* RR	\$9,309.45	M03
PRC	SDP	1000 INTF2016PYDSDP2S1306	GXM CTR 9305 INTF2016PYDSDP2S1306	* RR	\$247.04	M03
PRC	SDP	1000 INTF2016PYDSDP2S1307	GXM CTR 9305 INTF2016PYDSDP2S1307	* RR	\$354.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S1308	GXM CTR 9305 INTF2016PYDSDP2S1308	* RR	\$9,309.45	M03
PRC	SDP	1000 INTF2016PYDSDP2S1309	GXM CTR 9305 INTF2016PYDSDP2S1309	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1310	GXM CTR 9305 INTF2016PYDSDP2S1310	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1311	GXM CTR 9305 INTF2016PYDSDP2S1311	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1312	GXM CTR 9305 INTF2016PYDSDP2S1312	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1313	GXM CTR 9305 INTF2016PYDSDP2S1313	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1314	GXM CTR 9305 INTF2016PYDSDP2S1314	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1315	GXM CTR 9305 INTF2016PYDSDP2S1315	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1316	GXM CTR 9305 INTF2016PYDSDP2S1316	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1317	GXM CTR 9305 INTF2016PYDSDP2S1317	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1318	GXM CTR 9305 INTF2016PYDSDP2S1318	* RR	\$71.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1319	GXM CTR 9305 INTF2016PYDSDP2S1319	* RR	\$439.28	M03
PRC	SDP	1000 INTF2016PYDSDP2S1320	GXM CTR 9305 INTF2016PYDSDP2S1320	* RR	\$439.28	M03
PRC	SDP	1000 INTF2016PYDSDP2S1321	GXM CTR 9305 INTF2016PYDSDP2S1321	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1322	GXM CTR 9305 INTF2016PYDSDP2S1322	* RR	\$21.86	M03
PRC	SDP	1000 INTF2016PYDSDP2S1323	GXM CTR 9305 INTF2016PYDSDP2S1323	* RR	\$354.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S1324	GXM CTR 9305 INTF2016PYDSDP2S1324	* RR	\$354.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S1325	GXM CTR 9305 INTF2016PYDSDP2S1325	* RR	\$162.32	M03
PRC	SDP	1000 INTF2016PYDSDP2S1401	GXM CTR 9305 INTF2016PYDSDP2S1401	* RR	\$780.22	M03
PRC	SDP	1000 INTF2016PYDSDP2S1402	GXM CTR 9305 INTF2016PYDSDP2S1402	* RR	\$73.22	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1403	GXM CTR 9305 INTF2016PYDSDP2S1403	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S1404	GXM CTR 9305 INTF2016PYDSDP2S1404	* RR	\$73.22	M03
PRC	SDP	1000 INTF2016PYDSDP2S1405	GXM CTR 9305 INTF2016PYDSDP2S1405	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1406	GXM CTR 9305 INTF2016PYDSDP2S1406	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1407	GXM CTR 9305 INTF2016PYDSDP2S1407	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1408	GXM CTR 9305 INTF2016PYDSDP2S1408	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1409	GXM CTR 9305 INTF2016PYDSDP2S1409	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1410	GXM CTR 9305 INTF2016PYDSDP2S1410	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S1411	GXM CTR 9305 INTF2016PYDSDP2S1411	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1412	GXM CTR 9305 INTF2016PYDSDP2S1412	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1413	GXM CTR 9305 INTF2016PYDSDP2S1413	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1414	GXM CTR 9305 INTF2016PYDSDP2S1414	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1415	GXM CTR 9305 INTF2016PYDSDP2S1415	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1416	GXM CTR 9305 INTF2016PYDSDP2S1416	* RR	\$229.03	M03
PRC	SDP	1000 INTF2016PYDSDP2S1417	GXM CTR 9305 INTF2016PYDSDP2S1417	* RR	\$13.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1418	GXM CTR 9305 INTF2016PYDSDP2S1418	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1419	GXM CTR 9305 INTF2016PYDSDP2S1419	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1420	GXM CTR 9305 INTF2016PYDSDP2S1420	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1421	GXM CTR 9305 INTF2016PYDSDP2S1421	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1422	GXM CTR 9305 INTF2016PYDSDP2S1422	* RR	\$73.22	M03
PRC	SDP	1000 INTF2016PYDSDP2S1423	GXM CTR 9305 INTF2016PYDSDP2S1423	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S1424	GXM CTR 9305 INTF2016PYDSDP2S1424	* RR	\$75.07	M03
PRC	SDP	1000 INTF2016PYDSDP2S1425	GXM CTR 9305 INTF2016PYDSDP2S1425	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1501	GXM CTR 9305 INTF2016PYDSDP2S1501	* RR	\$96.80	M03



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1502	GXM CTR 9305 INTF2016PYDSDP2S1502	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1503	GXM CTR 9305 INTF2016PYDSDP2S1503	* RR	\$75.07	M03
PRC	SDP	1000 INTF2016PYDSDP2S1504	GXM CTR 9305 INTF2016PYDSDP2S1504	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1505	GXM CTR 9305 INTF2016PYDSDP2S1505	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1506	GXM CTR 9305 INTF2016PYDSDP2S1506	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1507	GXM CTR 9305 INTF2016PYDSDP2S1507	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1508	GXM CTR 9305 INTF2016PYDSDP2S1508	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1509	GXM CTR 9305 INTF2016PYDSDP2S1509	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1510	GXM CTR 9305 INTF2016PYDSDP2S1510	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1511	GXM CTR 9305 INTF2016PYDSDP2S1511	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1512	GXM CTR 9305 INTF2016PYDSDP2S1512	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1513	GXM CTR 9305 INTF2016PYDSDP2S1513	* RR	\$427.70	M03
PRC	SDP	1000 INTF2016PYDSDP2S1514	GXM CTR 9305 INTF2016PYDSDP2S1514	* RR	\$96.80	M03
PRC	SDP	1000 INTF2016PYDSDP2S1515	GXM CTR 9305 INTF2016PYDSDP2S1515	* RR	\$458.40	M03
PRC	SDP	1000 INTF2016PYDSDP2S1516	GXM CTR 9305 INTF2016PYDSDP2S1516	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S1517	GXM CTR 9305 INTF2016PYDSDP2S1517	* RR	\$158.44	M03
PRC	SDP	1000 INTF2016PYDSDP2S1518	GXM CTR 9305 INTF2016PYDSDP2S1518	* RR	\$73.22	M03
PRC	SDP	1000 INTF2016PYDSDP2S1519	GXM CTR 9305 INTF2016PYDSDP2S1519	* RR	\$158.44	M03
PRC	SDP	1000 INTF2016PYDSDP2S1520	GXM CTR 9305 INTF2016PYDSDP2S1520	* RR	\$158.44	M03
PRC	SDP	1000 INTF2016PYDSDP2S1521	GXM CTR 9305 INTF2016PYDSDP2S1521	* RR	\$158.44	M03
PRC	SDP	1000 INTF2016PYDSDP2S1522	GXM CTR 9305 INTF2016PYDSDP2S1522	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1523	GXM CTR 9305 INTF2016PYDSDP2S1523	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1524	GXM CTR 9305 INTF2016PYDSDP2S1524	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1525	GXM CTR 9305 INTF2016PYDSDP2S1525	* RR	\$51.02	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000	INTF2016PYDSDP2S1601	GXM CTR 9305 INTF2016PYDSDP2S1601	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1602	GXM CTR 9305 INTF2016PYDSDP2S1602	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1603	GXM CTR 9305 INTF2016PYDSDP2S1603	* RR \$75.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S1604	GXM CTR 9305 INTF2016PYDSDP2S1604	* RR \$6.53	M03
PRC	SDP	1000	INTF2016PYDSDP2S1605	GXM CTR 9305 INTF2016PYDSDP2S1605	* RR \$6.53	M03
PRC	SDP	1000	INTF2016PYDSDP2S1606	GXM CTR 9305 INTF2016PYDSDP2S1606	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1607	GXM CTR 9305 INTF2016PYDSDP2S1607	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1608	GXM CTR 9305 INTF2016PYDSDP2S1608	* RR \$56.79	M03
PRC	SDP	1000	INTF2016PYDSDP2S1609	GXM CTR 9305 INTF2016PYDSDP2S1609	* RR \$75.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S1610	GXM CTR 9305 INTF2016PYDSDP2S1610	* RR \$142.30	M03
PRC	SDP	1000	INTF2016PYDSDP2S1611	GXM CTR 9305 INTF2016PYDSDP2S1611	* RR \$6.53	M03
PRC	SDP	1000	INTF2016PYDSDP2S1612	GXM CTR 9305 INTF2016PYDSDP2S1612	* RR \$73.22	M03
PRC	SDP	1000	INTF2016PYDSDP2S1613	GXM CTR 9305 INTF2016PYDSDP2S1613	* RR \$6.53	M03
PRC	SDP	1000	INTF2016PYDSDP2S1614	GXM CTR 9305 INTF2016PYDSDP2S1614	* RR \$73.22	M03
PRC	SDP	1000	INTF2016PYDSDP2S1615	GXM CTR 9305 INTF2016PYDSDP2S1615	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1616	GXM CTR 9305 INTF2016PYDSDP2S1616	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1617	GXM CTR 9305 INTF2016PYDSDP2S1617	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1618	GXM CTR 9305 INTF2016PYDSDP2S1618	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1619	GXM CTR 9305 INTF2016PYDSDP2S1619	* RR \$75.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S1620	GXM CTR 9305 INTF2016PYDSDP2S1620	* RR \$6.53	M03
PRC	SDP	1000	INTF2016PYDSDP2S1621	GXM CTR 9305 INTF2016PYDSDP2S1621	* RR \$51.24	M03
PRC	SDP	1000	INTF2016PYDSDP2S1622	GXM CTR 9305 INTF2016PYDSDP2S1622	* RR \$142.30	M03
PRC	SDP	1000	INTF2016PYDSDP2S1623	GXM CTR 9305 INTF2016PYDSDP2S1623	* RR \$51.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S1624	GXM CTR 9305 INTF2016PYDSDP2S1624	* RR \$51.02	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1625	GXM CTR 9305 INTF2016PYDSDP2S1625	* RR	\$533.75	M03
PRC	SDP	1000 INTF2016PYDSDP2S1701	GXM CTR 9305 INTF2016PYDSDP2S1701	* RR	\$533.75	M03
PRC	SDP	1000 INTF2016PYDSDP2S1702	GXM CTR 9305 INTF2016PYDSDP2S1702	* RR	\$51.02	M03
PRC	SDP	1000 INTF2016PYDSDP2S1703	GXM CTR 9305 INTF2016PYDSDP2S1703	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1704	GXM CTR 9305 INTF2016PYDSDP2S1704	* RR	\$75.07	M03
PRC	SDP	1000 INTF2016PYDSDP2S1705	GXM CTR 9305 INTF2016PYDSDP2S1705	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1706	GXM CTR 9305 INTF2016PYDSDP2S1706	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1707	GXM CTR 9305 INTF2016PYDSDP2S1707	* RR	\$13.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1708	GXM CTR 9305 INTF2016PYDSDP2S1708	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1709	GXM CTR 9305 INTF2016PYDSDP2S1709	* RR	\$130.05	M03
PRC	SDP	1000 INTF2016PYDSDP2S1710	GXM CTR 9305 INTF2016PYDSDP2S1710	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1711	GXM CTR 9305 INTF2016PYDSDP2S1711	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S1712	GXM CTR 9305 INTF2016PYDSDP2S1712	* RR	\$51.24	M03
PRC	SDP	1000 INTF2016PYDSDP2S1713	GXM CTR 9305 INTF2016PYDSDP2S1713	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S1714	GXM CTR 9305 INTF2016PYDSDP2S1714	* RR	\$118.65	M03
PRC	SDP	1000 INTF2016PYDSDP2S1715	GXM CTR 9305 INTF2016PYDSDP2S1715	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1716	GXM CTR 9305 INTF2016PYDSDP2S1716	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1717	GXM CTR 9305 INTF2016PYDSDP2S1717	* RR	\$124.09	M03
PRC	SDP	1000 INTF2016PYDSDP2S1718	GXM CTR 9305 INTF2016PYDSDP2S1718	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1719	GXM CTR 9305 INTF2016PYDSDP2S1719	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1720	GXM CTR 9305 INTF2016PYDSDP2S1720	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1721	GXM CTR 9305 INTF2016PYDSDP2S1721	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1722	GXM CTR 9305 INTF2016PYDSDP2S1722	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1723	GXM CTR 9305 INTF2016PYDSDP2S1723	* RR	\$261.83	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1724	GXM CTR 9305 INTF2016PYDSDP2S1724	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1725	GXM CTR 9305 INTF2016PYDSDP2S1725	* RR	\$128.61	M03
PRC	SDP	1000 INTF2016PYDSDP2S1801	GXM CTR 9305 INTF2016PYDSDP2S1801	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1802	GXM CTR 9305 INTF2016PYDSDP2S1802	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1803	GXM CTR 9305 INTF2016PYDSDP2S1803	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1804	GXM CTR 9305 INTF2016PYDSDP2S1804	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1805	GXM CTR 9305 INTF2016PYDSDP2S1805	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1806	GXM CTR 9305 INTF2016PYDSDP2S1806	* RR	\$128.61	M03
PRC	SDP	1000 INTF2016PYDSDP2S1807	GXM CTR 9305 INTF2016PYDSDP2S1807	* RR	\$92.70	M03
PRC	SDP	1000 INTF2016PYDSDP2S1808	GXM CTR 9305 INTF2016PYDSDP2S1808	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1809	GXM CTR 9305 INTF2016PYDSDP2S1809	* RR	\$85.09	M03
PRC	SDP	1000 INTF2016PYDSDP2S1810	GXM CTR 9305 INTF2016PYDSDP2S1810	* RR	\$89.86	M03
PRC	SDP	1000 INTF2016PYDSDP2S1811	GXM CTR 9305 INTF2016PYDSDP2S1811	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1812	GXM CTR 9305 INTF2016PYDSDP2S1812	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1813	GXM CTR 9305 INTF2016PYDSDP2S1813	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1814	GXM CTR 9305 INTF2016PYDSDP2S1814	* RR	\$164.97	M03
PRC	SDP	1000 INTF2016PYDSDP2S1815	GXM CTR 9305 INTF2016PYDSDP2S1815	* RR	\$131.70	M03
PRC	SDP	1000 INTF2016PYDSDP2S1816	GXM CTR 9305 INTF2016PYDSDP2S1816	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1817	GXM CTR 9305 INTF2016PYDSDP2S1817	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1818	GXM CTR 9305 INTF2016PYDSDP2S1818	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1819	GXM CTR 9305 INTF2016PYDSDP2S1819	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1820	GXM CTR 9305 INTF2016PYDSDP2S1820	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1821	GXM CTR 9305 INTF2016PYDSDP2S1821	* RR	\$128.61	M03
PRC	SDP	1000 INTF2016PYDSDP2S1822	GXM CTR 9305 INTF2016PYDSDP2S1822	* RR	\$128.61	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1823	GXM CTR 9305 INTF2016PYDSDP2S1823	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1824	GXM CTR 9305 INTF2016PYDSDP2S1824	* RR	\$44.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1825	GXM CTR 9305 INTF2016PYDSDP2S1825	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1901	GXM CTR 9305 INTF2016PYDSDP2S1901	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1902	GXM CTR 9305 INTF2016PYDSDP2S1902	* RR	\$128.61	M03
PRC	SDP	1000 INTF2016PYDSDP2S1903	GXM CTR 9305 INTF2016PYDSDP2S1903	* RR	\$237.98	M03
PRC	SDP	1000 INTF2016PYDSDP2S1904	GXM CTR 9305 INTF2016PYDSDP2S1904	* RR	\$83.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S1905	GXM CTR 9305 INTF2016PYDSDP2S1905	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1906	GXM CTR 9305 INTF2016PYDSDP2S1906	* RR	\$122.08	M03
PRC	SDP	1000 INTF2016PYDSDP2S1907	GXM CTR 9305 INTF2016PYDSDP2S1907	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1908	GXM CTR 9305 INTF2016PYDSDP2S1908	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1909	GXM CTR 9305 INTF2016PYDSDP2S1909	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1910	GXM CTR 9305 INTF2016PYDSDP2S1910	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1911	GXM CTR 9305 INTF2016PYDSDP2S1911	* RR	\$79.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S1912	GXM CTR 9305 INTF2016PYDSDP2S1912	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1913	GXM CTR 9305 INTF2016PYDSDP2S1913	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1914	GXM CTR 9305 INTF2016PYDSDP2S1914	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1915	GXM CTR 9305 INTF2016PYDSDP2S1915	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1916	GXM CTR 9305 INTF2016PYDSDP2S1916	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1917	GXM CTR 9305 INTF2016PYDSDP2S1917	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1918	GXM CTR 9305 INTF2016PYDSDP2S1918	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1919	GXM CTR 9305 INTF2016PYDSDP2S1919	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1920	GXM CTR 9305 INTF2016PYDSDP2S1920	* RR	\$29.29	M03
PRC	SDP	1000 INTF2016PYDSDP2S1921	GXM CTR 9305 INTF2016PYDSDP2S1921	* RR	\$361.06	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S1922	GXM CTR 9305 INTF2016PYDSDP2S1922	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1923	GXM CTR 9305 INTF2016PYDSDP2S1923	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S1924	GXM CTR 9305 INTF2016PYDSDP2S1924	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S1925	GXM CTR 9305 INTF2016PYDSDP2S1925	* RR	\$361.06	M03
INP	SDP	1000 INTF2016PYDSDP2S2001	GXM CTR 9305 INTF2016PYDSDP2S2001	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2002	GXM CTR 9305 INTF2016PYDSDP2S2002	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2003	GXM CTR 9305 INTF2016PYDSDP2S2003	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2004	GXM CTR 9305 INTF2016PYDSDP2S2004	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2005	GXM CTR 9305 INTF2016PYDSDP2S2005	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2006	GXM CTR 9305 INTF2016PYDSDP2S2006	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2007	GXM CTR 9305 INTF2016PYDSDP2S2007	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2008	GXM CTR 9305 INTF2016PYDSDP2S2008	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2009	GXM CTR 9305 INTF2016PYDSDP2S2009	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2010	GXM CTR 9305 INTF2016PYDSDP2S2010	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2011	GXM CTR 9305 INTF2016PYDSDP2S2011	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2012	GXM CTR 9305 INTF2016PYDSDP2S2012	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2013	GXM CTR 9305 INTF2016PYDSDP2S2013	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2014	GXM CTR 9305 INTF2016PYDSDP2S2014	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2015	GXM CTR 9305 INTF2016PYDSDP2S2015	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2016	GXM CTR 9305 INTF2016PYDSDP2S2016	* RR	\$68.27	M03
PRC	SDP	1000 INTF2016PYDSDP2S2017	GXM CTR 9305 INTF2016PYDSDP2S2017	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2018	GXM CTR 9305 INTF2016PYDSDP2S2018	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2019	GXM CTR 9305 INTF2016PYDSDP2S2019	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2020	GXM CTR 9305 INTF2016PYDSDP2S2020	* RR	\$196.12	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S2021	GXM CTR 9305 INTF2016PYDSDP2S2021	* RR	\$671.40	M03
PRC	SDP	1000 INTF2016PYDSDP2S2022	GXM CTR 9305 INTF2016PYDSDP2S2022	* RR	\$683.83	M03
PRC	SDP	1000 INTF2016PYDSDP2S2023	GXM CTR 9305 INTF2016PYDSDP2S2023	* RR	\$507.80	M03
PRC	SDP	1000 INTF2016PYDSDP2S2024	GXM CTR 9305 INTF2016PYDSDP2S2024	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2025	GXM CTR 9305 INTF2016PYDSDP2S2025	* RR	\$313.32	M03
INP	SDP	1000 INTF2016PYDSDP2S2101	GXM CTR 9305 INTF2016PYDSDP2S2101	* NN	\$8,912.00	M03
INP	SDP	1000 INTF2016PYDSDP2S2102	GXM CTR 9305 INTF2016PYDSDP2S2102	* FF	\$1,220.16	M03
INP	SDP	1000 INTF2016PYDSDP2S2103	GXM CTR 9305 INTF2016PYDSDP2S2103	* FF	\$1,730.46	M03
INP	SDP	1000 INTF2016PYDSDP2S2104	GXM CTR 9305 INTF2016PYDSDP2S2104	* NN	\$125.00	M03
INP	SDP	1000 INTF2016PYDSDP2S2105	GXM CTR 9305 INTF2016PYDSDP2S2105	* NN	\$1,014.54	M03
INP	SDP	1000 INTF2016PYDSDP2S2106	GXM CTR 9305 INTF2016PYDSDP2S2106	* NN	\$367.63	M03
INP	SDP	1000 INTF2016PYDSDP2S2107	GXM CTR 9305 INTF2016PYDSDP2S2107	* KK	\$601.21	M03
INP	SDP	1000 INTF2016PYDSDP2S2108	GXM CTR 9305 INTF2016PYDSDP2S2108	* FF	\$432.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2201	GXM CTR 9305 INTF2016PYDSDP2S2201	* NN	\$633.60	M03
PRC	SDP	1000 INTF2016PYDSDP2S2202	GXM CTR 9305 INTF2016PYDSDP2S2202	* NN	\$2,006.40	M03
PRC	SDP	1000 INTF2016PYDSDP2S2203	GXM CTR 9305 INTF2016PYDSDP2S2203	* NN	\$684.80	M03
PRC	SDP	1000 INTF2016PYDSDP2S2204	GXM CTR 9305 INTF2016PYDSDP2S2204	* KK	\$5,960.50	M03
PRC	SDP	1000 INTF2016PYDSDP2S2205	GXM CTR 9305 INTF2016PYDSDP2S2205	* KK	\$929.25	M03
PRC	SDP	1000 INTF2016PYDSDP2S2206	GXM CTR 9305 INTF2016PYDSDP2S2206	* KK	\$3,236.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2208	GXM CTR 9305 INTF2016PYDSDP2S2208	* UU	\$5,750.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2209	GXM CTR 9305 INTF2016PYDSDP2S2209	* NN	\$1,338.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2210	GXM CTR 9305 INTF2016PYDSDP2S2210	* NN	\$1,338.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2211	GXM CTR 9305 INTF2016PYDSDP2S2211	* FF	\$910.38	M03
PRC	SDP	1000 INTF2016PYDSDP2S2301	GXM CTR 9305 INTF2016PYDSDP2S2301	* RR	\$361.06	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S2302	GXM CTR 9305 INTF2016PYDSDP2S2302	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2303	GXM CTR 9305 INTF2016PYDSDP2S2303	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2304	GXM CTR 9305 INTF2016PYDSDP2S2304	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2305	GXM CTR 9305 INTF2016PYDSDP2S2305	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2306	GXM CTR 9305 INTF2016PYDSDP2S2306	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2307	GXM CTR 9305 INTF2016PYDSDP2S2307	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2308	GXM CTR 9305 INTF2016PYDSDP2S2308	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2309	GXM CTR 9305 INTF2016PYDSDP2S2309	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2310	GXM CTR 9305 INTF2016PYDSDP2S2310	* RR	\$277.47	M03
PRC	SDP	1000 INTF2016PYDSDP2S2311	GXM CTR 9305 INTF2016PYDSDP2S2311	* RR	\$79.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2312	GXM CTR 9305 INTF2016PYDSDP2S2312	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2313	GXM CTR 9305 INTF2016PYDSDP2S2313	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2314	GXM CTR 9305 INTF2016PYDSDP2S2314	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2315	GXM CTR 9305 INTF2016PYDSDP2S2315	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2316	GXM CTR 9305 INTF2016PYDSDP2S2316	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2317	GXM CTR 9305 INTF2016PYDSDP2S2317	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2318	GXM CTR 9305 INTF2016PYDSDP2S2318	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2319	GXM CTR 9305 INTF2016PYDSDP2S2319	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2320	GXM CTR 9305 INTF2016PYDSDP2S2320	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2321	GXM CTR 9305 INTF2016PYDSDP2S2321	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2322	GXM CTR 9305 INTF2016PYDSDP2S2322	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2323	GXM CTR 9305 INTF2016PYDSDP2S2323	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2324	GXM CTR 9305 INTF2016PYDSDP2S2324	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2325	GXM CTR 9305 INTF2016PYDSDP2S2325	* RR	\$361.06	M03



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S2401	GXM CTR 9305 INTF2016PYDSDP2S2401	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2402	GXM CTR 9305 INTF2016PYDSDP2S2402	* RR	\$335.00	M03
PRC	SDP	1000 INTF2016PYDSDP2S2403	GXM CTR 9305 INTF2016PYDSDP2S2403	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2404	GXM CTR 9305 INTF2016PYDSDP2S2404	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2405	GXM CTR 9305 INTF2016PYDSDP2S2405	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2406	GXM CTR 9305 INTF2016PYDSDP2S2406	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2407	GXM CTR 9305 INTF2016PYDSDP2S2407	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S2408	GXM CTR 9305 INTF2016PYDSDP2S2408	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S2409	GXM CTR 9305 INTF2016PYDSDP2S2409	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2410	GXM CTR 9305 INTF2016PYDSDP2S2410	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2411	GXM CTR 9305 INTF2016PYDSDP2S2411	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S2412	GXM CTR 9305 INTF2016PYDSDP2S2412	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S2413	GXM CTR 9305 INTF2016PYDSDP2S2413	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2414	GXM CTR 9305 INTF2016PYDSDP2S2414	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2415	GXM CTR 9305 INTF2016PYDSDP2S2415	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2416	GXM CTR 9305 INTF2016PYDSDP2S2416	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2417	GXM CTR 9305 INTF2016PYDSDP2S2417	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2418	GXM CTR 9305 INTF2016PYDSDP2S2418	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2419	GXM CTR 9305 INTF2016PYDSDP2S2419	* RR	\$9,390.79	M03
PRC	SDP	1000 INTF2016PYDSDP2S2420	GXM CTR 9305 INTF2016PYDSDP2S2420	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2421	GXM CTR 9305 INTF2016PYDSDP2S2421	* RR	\$70.32	M03
PRC	SDP	1000 INTF2016PYDSDP2S2422	GXM CTR 9305 INTF2016PYDSDP2S2422	* RR	\$70.32	M03
PRC	SDP	1000 INTF2016PYDSDP2S2423	GXM CTR 9305 INTF2016PYDSDP2S2423	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2424	GXM CTR 9305 INTF2016PYDSDP2S2424	* RR	\$361.06	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000	INTF2016PYDSDP2S2425	GXM CTR 9305 INTF2016PYDSDP2S2425	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2501	GXM CTR 9305 INTF2016PYDSDP2S2501	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2502	GXM CTR 9305 INTF2016PYDSDP2S2502	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2503	GXM CTR 9305 INTF2016PYDSDP2S2503	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2504	GXM CTR 9305 INTF2016PYDSDP2S2504	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2505	GXM CTR 9305 INTF2016PYDSDP2S2505	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2506	GXM CTR 9305 INTF2016PYDSDP2S2506	* RR \$122.08	M03
PRC	SDP	1000	INTF2016PYDSDP2S2507	GXM CTR 9305 INTF2016PYDSDP2S2507	* RR \$345.81	M03
PRC	SDP	1000	INTF2016PYDSDP2S2508	GXM CTR 9305 INTF2016PYDSDP2S2508	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2509	GXM CTR 9305 INTF2016PYDSDP2S2509	* RR \$321.00	M03
PRC	SDP	1000	INTF2016PYDSDP2S2510	GXM CTR 9305 INTF2016PYDSDP2S2510	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2511	GXM CTR 9305 INTF2016PYDSDP2S2511	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2512	GXM CTR 9305 INTF2016PYDSDP2S2512	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2513	GXM CTR 9305 INTF2016PYDSDP2S2513	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2514	GXM CTR 9305 INTF2016PYDSDP2S2514	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2515	GXM CTR 9305 INTF2016PYDSDP2S2515	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2516	GXM CTR 9305 INTF2016PYDSDP2S2516	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2517	GXM CTR 9305 INTF2016PYDSDP2S2517	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2518	GXM CTR 9305 INTF2016PYDSDP2S2518	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2519	GXM CTR 9305 INTF2016PYDSDP2S2519	* RR \$2,077.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2520	GXM CTR 9305 INTF2016PYDSDP2S2520	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2521	GXM CTR 9305 INTF2016PYDSDP2S2521	* RR \$9,390.79	M03
PRC	SDP	1000	INTF2016PYDSDP2S2522	GXM CTR 9305 INTF2016PYDSDP2S2522	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2523	GXM CTR 9305 INTF2016PYDSDP2S2523	* RR \$361.06	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000	INTF2016PYDSDP2S2524	GXM CTR 9305 INTF2016PYDSDP2S2524	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2525	GXM CTR 9305 INTF2016PYDSDP2S2525	* RR \$137.62	M03
PRC	SDP	1000	INTF2016PYDSDP2S2601	GXM CTR 9305 INTF2016PYDSDP2S2601	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2602	GXM CTR 9305 INTF2016PYDSDP2S2602	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2603	GXM CTR 9305 INTF2016PYDSDP2S2603	* RR \$9,390.79	M03
PRC	SDP	1000	INTF2016PYDSDP2S2604	GXM CTR 9305 INTF2016PYDSDP2S2604	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2605	GXM CTR 9305 INTF2016PYDSDP2S2605	* RR \$2,077.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2606	GXM CTR 9305 INTF2016PYDSDP2S2606	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2607	GXM CTR 9305 INTF2016PYDSDP2S2607	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2608	GXM CTR 9305 INTF2016PYDSDP2S2608	* RR \$79.00	M03
PRC	SDP	1000	INTF2016PYDSDP2S2609	GXM CTR 9305 INTF2016PYDSDP2S2609	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2610	GXM CTR 9305 INTF2016PYDSDP2S2610	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2611	GXM CTR 9305 INTF2016PYDSDP2S2611	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2612	GXM CTR 9305 INTF2016PYDSDP2S2612	* RR \$9,390.79	M03
PRC	SDP	1000	INTF2016PYDSDP2S2613	GXM CTR 9305 INTF2016PYDSDP2S2613	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2614	GXM CTR 9305 INTF2016PYDSDP2S2614	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2615	GXM CTR 9305 INTF2016PYDSDP2S2615	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2616	GXM CTR 9305 INTF2016PYDSDP2S2616	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2617	GXM CTR 9305 INTF2016PYDSDP2S2617	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2618	GXM CTR 9305 INTF2016PYDSDP2S2618	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2619	GXM CTR 9305 INTF2016PYDSDP2S2619	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2620	GXM CTR 9305 INTF2016PYDSDP2S2620	* RR \$9,390.79	M03
PRC	SDP	1000	INTF2016PYDSDP2S2621	GXM CTR 9305 INTF2016PYDSDP2S2621	* RR \$361.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2622	GXM CTR 9305 INTF2016PYDSDP2S2622	* RR \$1,648.06	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S2623	GXM CTR 9305 INTF2016PYDSDP2S2623	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2624	GXM CTR 9305 INTF2016PYDSDP2S2624	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2625	GXM CTR 9305 INTF2016PYDSDP2S2625	* RR	\$18.49	M03
PRC	SDP	1000 INTF2016PYDSDP2S2701	GXM CTR 9305 INTF2016PYDSDP2S2701	* RR	\$361.06	M03
PRC	SDP	1000 INTF2016PYDSDP2S2702	GXM CTR 9305 INTF2016PYDSDP2S2702	* RR	\$242.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S2703	GXM CTR 9305 INTF2016PYDSDP2S2703	* RR	\$291.47	M03
PRC	SDP	1000 INTF2016PYDSDP2S2704	GXM CTR 9305 INTF2016PYDSDP2S2704	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2705	GXM CTR 9305 INTF2016PYDSDP2S2705	* RR	\$359.68	M03
PRC	SDP	1000 INTF2016PYDSDP2S2706	GXM CTR 9305 INTF2016PYDSDP2S2706	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2707	GXM CTR 9305 INTF2016PYDSDP2S2707	* RR	\$303.19	M03
PRC	SDP	1000 INTF2016PYDSDP2S2708	GXM CTR 9305 INTF2016PYDSDP2S2708	* RR	\$283.50	M03
PRC	SDP	1000 INTF2016PYDSDP2S2709	GXM CTR 9305 INTF2016PYDSDP2S2709	* RR	\$297.33	M03
PRC	SDP	1000 INTF2016PYDSDP2S2710	GXM CTR 9305 INTF2016PYDSDP2S2710	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2711	GXM CTR 9305 INTF2016PYDSDP2S2711	* RR	\$403.63	M03
PRC	SDP	1000 INTF2016PYDSDP2S2712	GXM CTR 9305 INTF2016PYDSDP2S2712	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2713	GXM CTR 9305 INTF2016PYDSDP2S2713	* RR	\$315.38	M03
PRC	SDP	1000 INTF2016PYDSDP2S2714	GXM CTR 9305 INTF2016PYDSDP2S2714	* RR	\$283.50	M03
PRC	SDP	1000 INTF2016PYDSDP2S2715	GXM CTR 9305 INTF2016PYDSDP2S2715	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2716	GXM CTR 9305 INTF2016PYDSDP2S2716	* RR	\$397.77	M03
PRC	SDP	1000 INTF2016PYDSDP2S2717	GXM CTR 9305 INTF2016PYDSDP2S2717	* RR	\$286.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2718	GXM CTR 9305 INTF2016PYDSDP2S2718	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S2719	GXM CTR 9305 INTF2016PYDSDP2S2719	* RR	\$125.92	M03
PRC	SDP	1000 INTF2016PYDSDP2S2720	GXM CTR 9305 INTF2016PYDSDP2S2720	* RR	\$279.15	M03
PRC	SDP	1000 INTF2016PYDSDP2S2721	GXM CTR 9305 INTF2016PYDSDP2S2721	* RR	\$76.86	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S2722	GXM CTR 9305 INTF2016PYDSDP2S2722	* RR	\$88.04	M03
PRC	SDP	1000 INTF2016PYDSDP2S2723	GXM CTR 9305 INTF2016PYDSDP2S2723	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2724	GXM CTR 9305 INTF2016PYDSDP2S2724	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2725	GXM CTR 9305 INTF2016PYDSDP2S2725	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2801	GXM CTR 9305 INTF2016PYDSDP2S2801	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2802	GXM CTR 9305 INTF2016PYDSDP2S2802	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2803	GXM CTR 9305 INTF2016PYDSDP2S2803	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2804	GXM CTR 9305 INTF2016PYDSDP2S2804	* RR	\$142.30	M03
PRC	SDP	1000 INTF2016PYDSDP2S2805	GXM CTR 9305 INTF2016PYDSDP2S2805	* RR	\$40.45	M03
PRC	SDP	1000 INTF2016PYDSDP2S2806	GXM CTR 9305 INTF2016PYDSDP2S2806	* RR	\$96.80	M03
PRC	SDP	1000 INTF2016PYDSDP2S2807	GXM CTR 9305 INTF2016PYDSDP2S2807	* RR	\$73.22	M03
PRC	SDP	1000 INTF2016PYDSDP2S2808	GXM CTR 9305 INTF2016PYDSDP2S2808	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2809	GXM CTR 9305 INTF2016PYDSDP2S2809	* RR	\$194.90	M03
PRC	SDP	1000 INTF2016PYDSDP2S2810	GXM CTR 9305 INTF2016PYDSDP2S2810	* RR	\$46.18	M03
PRC	SDP	1000 INTF2016PYDSDP2S2811	GXM CTR 9305 INTF2016PYDSDP2S2811	* RR	\$133.13	M03
PRC	SDP	1000 INTF2016PYDSDP2S2812	GXM CTR 9305 INTF2016PYDSDP2S2812	* RR	\$96.80	M03
PRC	SDP	1000 INTF2016PYDSDP2S2813	GXM CTR 9305 INTF2016PYDSDP2S2813	* RR	\$110.37	M03
PRC	SDP	1000 INTF2016PYDSDP2S2814	GXM CTR 9305 INTF2016PYDSDP2S2814	* RR	\$36.43	M03
PRC	SDP	1000 INTF2016PYDSDP2S2815	GXM CTR 9305 INTF2016PYDSDP2S2815	* RR	\$72.86	M03
PRC	SDP	1000 INTF2016PYDSDP2S2816	GXM CTR 9305 INTF2016PYDSDP2S2816	* RR	\$51.42	M03
PRC	SDP	1000 INTF2016PYDSDP2S2817	GXM CTR 9305 INTF2016PYDSDP2S2817	* RR	\$6.53	M03
PRC	SDP	1000 INTF2016PYDSDP2S2818	GXM CTR 9305 INTF2016PYDSDP2S2818	* RR	\$110.37	M03
PRC	SDP	1000 INTF2016PYDSDP2S2819	GXM CTR 9305 INTF2016PYDSDP2S2819	* RR	\$51.42	M03
PRC	SDP	1000 INTF2016PYDSDP2S2820	GXM CTR 9305 INTF2016PYDSDP2S2820	* RR	\$142.30	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000	INTF2016PYDSDP2S2821	GXM CTR 9305 INTF2016PYDSDP2S2821	* RR \$73.22	M03
PRC	SDP	1000	INTF2016PYDSDP2S2822	GXM CTR 9305 INTF2016PYDSDP2S2822	* RR \$73.22	M03
PRC	SDP	1000	INTF2016PYDSDP2S2823	GXM CTR 9305 INTF2016PYDSDP2S2823	* RR \$59.71	M03
PRC	SDP	1000	INTF2016PYDSDP2S2824	GXM CTR 9305 INTF2016PYDSDP2S2824	* RR \$54.81	M03
PRC	SDP	1000	INTF2016PYDSDP2S2825	GXM CTR 9305 INTF2016PYDSDP2S2825	* RR \$71.65	M03
PRC	SDP	1000	INTF2016PYDSDP2S2901	GXM CTR 9305 INTF2016PYDSDP2S2901	* RR \$64.56	M03
PRC	SDP	1000	INTF2016PYDSDP2S2902	GXM CTR 9305 INTF2016PYDSDP2S2902	* RR \$129.06	M03
PRC	SDP	1000	INTF2016PYDSDP2S2903	GXM CTR 9305 INTF2016PYDSDP2S2903	* RR \$130.80	M03
PRC	SDP	1000	INTF2016PYDSDP2S2904	GXM CTR 9305 INTF2016PYDSDP2S2904	* RR \$29.29	M03
PRC	SDP	1000	INTF2016PYDSDP2S2905	GXM CTR 9305 INTF2016PYDSDP2S2905	* RR \$21.86	M03
PRC	SDP	1000	INTF2016PYDSDP2S2906	GXM CTR 9305 INTF2016PYDSDP2S2906	* RR \$177.48	M03
PRC	SDP	1000	INTF2016PYDSDP2S2907	GXM CTR 9305 INTF2016PYDSDP2S2907	* RR \$432.64	M03
PRC	SDP	1000	INTF2016PYDSDP2S2908	GXM CTR 9305 INTF2016PYDSDP2S2908	* RR \$57.31	M03
PRC	SDP	1000	INTF2016PYDSDP2S2909	GXM CTR 9305 INTF2016PYDSDP2S2909	* RR \$6.90	M03
PRC	SDP	1000	INTF2016PYDSDP2S2910	GXM CTR 9305 INTF2016PYDSDP2S2910	* RR \$83.00	M03
PRC	SDP	1000	INTF2016PYDSDP2S2911	GXM CTR 9305 INTF2016PYDSDP2S2911	* RR \$126.09	M03
PRC	SDP	1000	INTF2016PYDSDP2S2912	GXM CTR 9305 INTF2016PYDSDP2S2912	* RR \$31.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S2913	GXM CTR 9305 INTF2016PYDSDP2S2913	* RR \$6.49	M03
PRC	SDP	1000	INTF2016PYDSDP2S2914	GXM CTR 9305 INTF2016PYDSDP2S2914	* RR \$7.42	M03
PRC	SDP	1000	INTF2016PYDSDP2S2915	GXM CTR 9305 INTF2016PYDSDP2S2915	* RR \$39.09	M03
PRC	SDP	1000	INTF2016PYDSDP2S2916	GXM CTR 9305 INTF2016PYDSDP2S2916	* RR \$86.76	M03
PRC	SDP	1000	INTF2016PYDSDP2S2917	GXM CTR 9305 INTF2016PYDSDP2S2917	* RR \$6.49	M03
PRC	SDP	1000	INTF2016PYDSDP2S2918	GXM CTR 9305 INTF2016PYDSDP2S2918	* RR \$6.25	M03
PRC	SDP	1000	INTF2016PYDSDP2S2919	GXM CTR 9305 INTF2016PYDSDP2S2919	* RR \$85.44	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000	INTF2016PYDSDP2S2920	GXM CTR 9305 INTF2016PYDSDP2S2920	* RR \$23.76	M03
PRC	SDP	1000	INTF2016PYDSDP2S2921	GXM CTR 9305 INTF2016PYDSDP2S2921	* RR \$8.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S2922	GXM CTR 9305 INTF2016PYDSDP2S2922	* RR \$31.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S2923	GXM CTR 9305 INTF2016PYDSDP2S2923	* RR \$39.09	M03
PRC	SDP	1000	INTF2016PYDSDP2S2924	GXM CTR 9305 INTF2016PYDSDP2S2924	* RR \$107.04	M03
PRC	SDP	1000	INTF2016PYDSDP2S2925	GXM CTR 9305 INTF2016PYDSDP2S2925	* RR \$14.84	M03
PRC	SDP	1000	INTF2016PYDSDP2S3001	GXM CTR 9305 INTF2016PYDSDP2S3001	* RR \$82.92	M03
PRC	SDP	1000	INTF2016PYDSDP2S3002	GXM CTR 9305 INTF2016PYDSDP2S3002	* RR \$31.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S3003	GXM CTR 9305 INTF2016PYDSDP2S3003	* RR \$41.90	M03
PRC	SDP	1000	INTF2016PYDSDP2S3004	GXM CTR 9305 INTF2016PYDSDP2S3004	* RR \$45.81	M03
PRC	SDP	1000	INTF2016PYDSDP2S3005	GXM CTR 9305 INTF2016PYDSDP2S3005	* RR \$37.68	M03
PRC	SDP	1000	INTF2016PYDSDP2S3006	GXM CTR 9305 INTF2016PYDSDP2S3006	* RR \$6.01	M03
PRC	SDP	1000	INTF2016PYDSDP2S3007	GXM CTR 9305 INTF2016PYDSDP2S3007	* RR \$31.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S3008	GXM CTR 9305 INTF2016PYDSDP2S3008	* RR \$110.95	M03
PRC	SDP	1000	INTF2016PYDSDP2S3009	GXM CTR 9305 INTF2016PYDSDP2S3009	* RR \$37.68	M03
PRC	SDP	1000	INTF2016PYDSDP2S3010	GXM CTR 9305 INTF2016PYDSDP2S3010	* RR \$8.02	M03
PRC	SDP	1000	INTF2016PYDSDP2S3011	GXM CTR 9305 INTF2016PYDSDP2S3011	* RR \$62.09	M03
PRC	SDP	1000	INTF2016PYDSDP2S3012	GXM CTR 9305 INTF2016PYDSDP2S3012	* RR \$110.65	M03
PRC	SDP	1000	INTF2016PYDSDP2S3013	GXM CTR 9305 INTF2016PYDSDP2S3013	* RR \$65.14	M03
PRC	SDP	1000	INTF2016PYDSDP2S3014	GXM CTR 9305 INTF2016PYDSDP2S3014	* RR \$14.84	M03
PRC	SDP	1000	INTF2016PYDSDP2S3015	GXM CTR 9305 INTF2016PYDSDP2S3015	* RR \$31.07	M03
PRC	SDP	1000	INTF2016PYDSDP2S3016	GXM CTR 9305 INTF2016PYDSDP2S3016	* RR \$29.55	M03
PRC	SDP	1000	INTF2016PYDSDP2S3017	GXM CTR 9305 INTF2016PYDSDP2S3017	* RR \$37.68	M03
PRC	SDP	1000	INTF2016PYDSDP2S3018	GXM CTR 9305 INTF2016PYDSDP2S3018	* RR \$146.22	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDP	1000 INTF2016PYDSDP2S3019	GXM CTR 9305 INTF2016PYDSDP2S3019	* RR	\$174.15	M03
PRC	SDP	1000 INTF2016PYDSDP2S3020	GXM CTR 9305 INTF2016PYDSDP2S3020	* RR	\$1,000.00	M03
				<b>Total for Appropriatio</b>	<b>89108700</b>	
				<b>Total SDP</b>	<b>\$1,331,745.87</b>	



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDS						
	89108800					
	PRC SDS 1000	INTF2016PYDSDS040001	GXM CTR 9905	INTF2016PYDSDS040001	MM	\$570.00 M04
	PRC SDS 1000	INTF2016PYDSDS040002	GXM CTR 9905	INTF2016PYDSDS040002	MM	\$670.00 M04
	PRC SDS 1000	INTF2016PYDSDS040003	GXM CTR 9905	INTF2016PYDSDS040003	MM	\$620.00 M04
	PRC SDS 1000	INTF2016PYDSDS040004	GXM CTR 9905	INTF2016PYDSDS040004	MM	\$540.00 M04
	PRC SDS 1000	INTF2016PYDSDS040005	GXM CTR 9905	INTF2016PYDSDS040005	MM	\$670.00 M04
	PRC SDS 1000	INTF2016PYDSDS040006	GXM CTR 9905	INTF2016PYDSDS040006	MM	\$575.00 M04
	PRC SDS 1000	INTF2016PYDSDS040007	GXM CTR 9905	INTF2016PYDSDS040007	MM	\$665.00 M04
	PRC SDS 1000	INTF2016PYDSDS040008	GXM CTR 9905	INTF2016PYDSDS040008	MM	\$675.00 M04
	PRC SDS 1000	INTF2016PYDSDS040009	GXM CTR 9905	INTF2016PYDSDS040009	MM	\$625.00 M04
	PRC SDS 1000	INTF2016PYDSDS040010	GXM CTR 9905	INTF2016PYDSDS040010	MM	\$580.00 M04
	PRC SDS 1000	INTF2016PYDSDS040011	GXM CTR 9905	INTF2016PYDSDS040011	MM	\$875.00 M04
	PRC SDS 1000	INTF2016PYDSDS040012	GXM CTR 9905	INTF2016PYDSDS040012	MM	\$540.00 M04
	PRC SDS 1000	INTF2016PYDSDS040013	GXM CTR 9905	INTF2016PYDSDS040013	MM	\$1,410.00 M04
	PRC SDS 1000	INTF2016PYDSDS040014	GXM CTR 9905	INTF2016PYDSDS040014	MM	\$1,035.00 M04
	PRC SDS 1000	INTF2016PYDSDS040015	GXM CTR 9905	INTF2016PYDSDS040015	MM	\$1,035.00 M04
	PRC SDS 1000	INTF2016PYDSDS040016	GXM CTR 9905	INTF2016PYDSDS040016	MM	\$760.00 M04
	PRC SDS 1000	INTF2016PYDSDS040017	GXM CTR 9905	INTF2016PYDSDS040017	MM	\$925.00 M04
	PRC SDS 1000	INTF2016PYDSDS040018	GXM CTR 9905	INTF2016PYDSDS040018	MM	\$715.00 M04
	PRC SDS 1000	INTF2016PYDSDS040019	GXM CTR 9905	INTF2016PYDSDS040019	MM	\$880.00 M04
	PRC SDS 1000	INTF2016PYDSDS040020	GXM CTR 9905	INTF2016PYDSDS040020	MM	\$940.00 M04
	PRC SDS 1000	INTF2016PYDSDS040021	GXM CTR 9905	INTF2016PYDSDS040021	MM	\$1,005.00 M04
	PRC SDS 1000	INTF2016PYDSDS040022	GXM CTR 9905	INTF2016PYDSDS040022	MM	\$960.00 M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000	INTF2016PYDSDS040023	GXM CTR 9905	INTF2016PYDSDS040023	MM \$875.00 M04
PRC	SDS	1000	INTF2016PYDSDS040024	GXM CTR 9905	INTF2016PYDSDS040024	MM \$560.00 M04
PRC	SDS	1000	INTF2016PYDSDS040026	GXM CTR 9905	INTF2016PYDSDS040026	NN \$1,499.10 M04
PRC	SDS	1000	INTF2016PYDSDS040027	GXM CTR 9905	INTF2016PYDSDS040027	NN \$2,978.20 M04
PRC	SDS	1000	INTF2016PYDSDS040028	GXM CTR 9905	INTF2016PYDSDS040028	NN \$2,238.65 M04
INP	SDS	1000	INTF2016PYDSDS040029	GXM CTR 9905	INTF2016PYDSDS040029	NN \$2,238.65 M04
INP	SDS	1000	INTF2016PYDSDS040030	GXM CTR 9905	INTF2016PYDSDS040030	NN \$393.05 M04
INP	SDS	1000	INTF2016PYDSDS040031	GXM CTR 9905	INTF2016PYDSDS040031	EE \$490.00 M04
PRC	SDS	1000	INTF2016PYDSDS040A25	GXM CTR 9905	INTF2016PYDSDS040A25	FF \$9,559.76 M04
					<b>Total for Appropriatio 89108800</b>	<b>\$38,102.41</b>
					<b>Total SDS</b>	<b>\$38,102.41</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SEC						
	05400900					
	GAX SEC	8800 INTF2016PYDSEC030001	GXM CTR 9905 INTF2016PYDSEC030001	GG	\$2,354.98	M03
				<b>Total for Appropriatio 05400900</b>	<b>\$2,354.98</b>	
				<b>Total SEC</b>	<b>\$2,354.98</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SJC	03200003					
	PRC SJC 2200	INTF2016PYDSJC010001	GXM CTR 9905	INTF2016PYDSJC010001	EE	\$114.02 M01
	PRC SJC 2200	INTF2016PYDSJC010002	GXM CTR 9905	INTF2016PYDSJC010002	EE	\$38.46 M01
	PRC SJC 2200	INTF2016PYDSJC040001	GXM CTR 9905	INTF2016PYDSJC040001	JJ	\$99.50 M04
	PRC SJC 2200	INTF2016PYDSJC040002	GXM CTR 9905	INTF2016PYDSJC040002	JJ	\$87.60 M04
				<b>Total for Appropriatio 03200003</b>		<b>\$339.58</b>
				<b>Total SJC</b>		<b>\$339.58</b>

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
TRC						
	03300300					
	GAX TRC	0332 INTF2016PYDTRC010001	GXM CTR 9905 INTF2016PYDTRC010001	EE	\$91.86	M01
	GAX TRC	0332 INTF2016PYDTRC010002	GXM CTR 9905 INTF2016PYDTRC010002	EE	\$7.74	M01
	GAX TRC	0332 INTF2016PYDTRC010003	GXM CTR 9905 INTF2016PYDTRC010003	EE	\$17.45	M01
	GAX TRC	0332 INTF2016PYDTRC010004	GXM CTR 9905 INTF2016PYDTRC010004	EE	\$70.37	M01
	GAX TRC	0332 INTF2016PYDTRC010005	GXM CTR 9905 INTF2016PYDTRC010005	EE	\$124.06	M01
	GAX TRC	0332 INTF2016PYDTRC010006	GXM CTR 9905 INTF2016PYDTRC010006	EE	\$113.00	M01
	GAX TRC	0332 INTF2016PYDTRC010007	GXM CTR 9905 INTF2016PYDTRC010007	EE	\$118.50	M01
	GAX TRC	0332 INTF2016PYDTRC010008	GXM CTR 9905 INTF2016PYDTRC010008	EE	\$92.98	M01
	GAX TRC	0332 INTF2016PYDTRC010009	GXM CTR 9905 INTF2016PYDTRC010009	EE	\$98.50	M01
	GAX TRC	0332 INTF2016PYDTRC010010	GXM CTR 9905 INTF2016PYDTRC010010	EE	\$50.61	M01
	GAX TRC	0332 INTF2016PYDTRC010011	GXM CTR 9905 INTF2016PYDTRC010011	EE	\$143.01	M01
	GAX TRC	0332 INTF2016PYDTRC010012	GXM CTR 9905 INTF2016PYDTRC010012	EE	\$83.71	M01
	GAX TRC	0332 INTF2016PYDTRC010013	GXM CTR 9905 INTF2016PYDTRC010013	EE	\$70.75	M01
	GAX TRC	0332 INTF2016PYDTRC010014	GXM CTR 9905 INTF2016PYDTRC010014	EE	\$212.84	M01
	GAX TRC	0332 INTF2016PYDTRC010015	GXM CTR 9905 INTF2016PYDTRC010015	EE	\$355.11	M01
	GAX TRC	0332 INTF2016PYDTRC010016	GXM CTR 9905 INTF2016PYDTRC010016	EE	\$243.62	M01
	GAX TRC	0332 INTF2016PYDTRC010017	GXM CTR 9905 INTF2016PYDTRC010017	EE	\$212.83	M01
	GAX TRC	0332 INTF2016PYDTRC010018	GXM CTR 9905 INTF2016PYDTRC010018	EE	\$223.45	M01
	GAX TRC	0332 INTF2016PYDTRC010019	GXM CTR 9905 INTF2016PYDTRC010019	EE	\$221.80	M01
	GAX TRC	0332 INTF2016PYDTRC010020	GXM CTR 9905 INTF2016PYDTRC010020	EE	\$209.94	M01
	GAX TRC	0332 INTF2016PYDTRC010021	GXM CTR 9905 INTF2016PYDTRC010021	EE	\$112.47	M01
	GAX TRC	0332 INTF2016PYDTRC010022	GXM CTR 9905 INTF2016PYDTRC010022	EE	\$321.84	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX TRC	0332	INTF2016PYDTRC010023	GXM CTR 9905 INTF2016PYDTRC010023	EE	\$5.76	M01
GAX TRC	0332	INTF2016PYDTRC010024	GXM CTR 9905 INTF2016PYDTRC010024	EE	\$44.36	M01
GAX TRC	0332	INTF2016PYDTRC010025	GXM CTR 9905 INTF2016PYDTRC010025	EE	\$57.51	M01
GAX TRC	0332	INTF2016PYDTRC010026	GXM CTR 9905 INTF2016PYDTRC010026	EE	\$113.30	M01
GAX TRC	0332	INTF2016PYDTRC010027	GXM CTR 9905 INTF2016PYDTRC010027	EE	\$54.73	M01
GAX TRC	0332	INTF2016PYDTRC010028	GXM CTR 9905 INTF2016PYDTRC010028	EE	\$32.80	M01
GAX TRC	0332	INTF2016PYDTRC010029	GXM CTR 9905 INTF2016PYDTRC010029	EE	\$21.64	M01
GAX TRC	0332	INTF2016PYDTRC010030	GXM CTR 9905 INTF2016PYDTRC010030	EE	\$17.50	M01
GAX TRC	0332	INTF2016PYDTRC010031	GXM CTR 9905 INTF2016PYDTRC010031	EE	\$34.90	M01
GAX TRC	0332	INTF2016PYDTRC010032	GXM CTR 9905 INTF2016PYDTRC010032	EE	\$13.13	M01
GAX TRC	0332	INTF2016PYDTRC010033	GXM CTR 9905 INTF2016PYDTRC010033	EE	\$21.48	M01
GAX TRC	0332	INTF2016PYDTRC010034	GXM CTR 9905 INTF2016PYDTRC010034	EE	\$167.38	M01
GAX TRC	0332	INTF2016PYDTRC010035	GXM CTR 9905 INTF2016PYDTRC010035	EE	\$11.56	M01
GAX TRC	0332	INTF2016PYDTRC010036	GXM CTR 9905 INTF2016PYDTRC010036	EE	\$188.96	M01
GAX TRC	0332	INTF2016PYDTRC010037	GXM CTR 9905 INTF2016PYDTRC010037	EE	\$177.19	M01
GAX TRC	0332	INTF2016PYDTRC010038	GXM CTR 9905 INTF2016PYDTRC010038	EE	\$179.69	M01
GAX TRC	0332	INTF2016PYDTRC010039	GXM CTR 9905 INTF2016PYDTRC010039	EE	\$47.46	M01
GAX TRC	0332	INTF2016PYDTRC010040	GXM CTR 9905 INTF2016PYDTRC010040	EE	\$45.22	M01
GAX TRC	0332	INTF2016PYDTRC010041	GXM CTR 9905 INTF2016PYDTRC010041	EE	\$41.74	M01
GAX TRC	0332	INTF2016PYDTRC010042	GXM CTR 9905 INTF2016PYDTRC010042	EE	\$39.38	M01
GAX TRC	0332	INTF2016PYDTRC010043	GXM CTR 9905 INTF2016PYDTRC010043	EE	\$26.99	M01
GAX TRC	0332	INTF2016PYDTRC010044	GXM CTR 9905 INTF2016PYDTRC010044	EE	\$23.46	M01
GAX TRC	0332	INTF2016PYDTRC010045	GXM CTR 9905 INTF2016PYDTRC010045	EE	\$65.22	M01
GAX TRC	0332	INTF2016PYDTRC010046	GXM CTR 9905 INTF2016PYDTRC010046	EE	\$17.84	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX TRC	0332	INTF2016PYDTRC010047	GXM CTR 9905 INTF2016PYDTRC010047	EE	\$35.25	M01
GAX TRC	0332	INTF2016PYDTRC010048	GXM CTR 9905 INTF2016PYDTRC010048	EE	\$20.52	M01
GAX TRC	0332	INTF2016PYDTRC010049	GXM CTR 9905 INTF2016PYDTRC010049	EE	\$10.65	M01
GAX TRC	0332	INTF2016PYDTRC010050	GXM CTR 9905 INTF2016PYDTRC010050	EE	\$29.66	M01
GAX TRC	0332	INTF2016PYDTRC010051	GXM CTR 9905 INTF2016PYDTRC010051	EE	\$34.11	M01
GAX TRC	0332	INTF2016PYDTRC010052	GXM CTR 9905 INTF2016PYDTRC010052	EE	\$70.73	M01
GAX TRC	0332	INTF2016PYDTRC010053	GXM CTR 9905 INTF2016PYDTRC010053	EE	\$6.77	M01
GAX TRC	0332	INTF2016PYDTRC010054	GXM CTR 9905 INTF2016PYDTRC010054	EE	\$23.26	M01
GAX TRC	0332	INTF2016PYDTRC010055	GXM CTR 9905 INTF2016PYDTRC010055	EE	\$14.05	M01
GAX TRC	0332	INTF2016PYDTRC010056	GXM CTR 9905 INTF2016PYDTRC010056	EE	\$6.15	M01
GAX TRC	0332	INTF2016PYDTRC010057	GXM CTR 9905 INTF2016PYDTRC010057	EE	\$71.58	M01
GAX TRC	0332	INTF2016PYDTRC010058	GXM CTR 9905 INTF2016PYDTRC010058	EE	\$71.67	M01
GAX TRC	0332	INTF2016PYDTRC010059	GXM CTR 9905 INTF2016PYDTRC010059	EE	\$129.34	M01
GAX TRC	0332	INTF2016PYDTRC010060	GXM CTR 9905 INTF2016PYDTRC010060	EE	\$32.71	M01
GAX TRC	0332	INTF2016PYDTRC010061	GXM CTR 9905 INTF2016PYDTRC010061	EE	\$44.38	M01
GAX TRC	0332	INTF2016PYDTRC010062	GXM CTR 9905 INTF2016PYDTRC010062	EE	\$55.62	M01
GAX TRC	0332	INTF2016PYDTRC010063	GXM CTR 9905 INTF2016PYDTRC010063	EE	\$45.76	M01
GAX TRC	0332	INTF2016PYDTRC010064	GXM CTR 9905 INTF2016PYDTRC010064	EE	\$34.02	M01
GAX TRC	0332	INTF2016PYDTRC010065	GXM CTR 9905 INTF2016PYDTRC010065	EE	\$20.52	M01
GAX TRC	0332	INTF2016PYDTRC010066	GXM CTR 9905 INTF2016PYDTRC010066	EE	\$13.25	M01
GAX TRC	0332	INTF2016PYDTRC010067	GXM CTR 9905 INTF2016PYDTRC010067	EE	\$19.25	M01
GAX TRC	0332	INTF2016PYDTRC010068	GXM CTR 9905 INTF2016PYDTRC010068	EE	\$22.31	M01
GAX TRC	0332	INTF2016PYDTRC010069	GXM CTR 9905 INTF2016PYDTRC010069	EE	\$8.27	M01
GAX TRC	0332	INTF2016PYDTRC010070	GXM CTR 9905 INTF2016PYDTRC010070	EE	\$29.55	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX TRC	0332	INTF2016PYDTRC010071	GXM CTR 9905 INTF2016PYDTRC010071	EE	\$4.33	M01
GAX TRC	0332	INTF2016PYDTRC010072	GXM CTR 9905 INTF2016PYDTRC010072	EE	\$18.89	M01
GAX TRC	0332	INTF2016PYDTRC010073	GXM CTR 9905 INTF2016PYDTRC010073	EE	\$32.99	M01
GAX TRC	0332	INTF2016PYDTRC010074	GXM CTR 9905 INTF2016PYDTRC010074	EE	\$16.29	M01
GAX TRC	0332	INTF2016PYDTRC010075	GXM CTR 9905 INTF2016PYDTRC010075	EE	\$6.38	M01
GAX TRC	0332	INTF2016PYDTRC010076	GXM CTR 9905 INTF2016PYDTRC010076	EE	\$116.97	M01
GAX TRC	0332	INTF2016PYDTRC010077	GXM CTR 9905 INTF2016PYDTRC010077	EE	\$159.50	M01
GAX TRC	0332	INTF2016PYDTRC010078	GXM CTR 9905 INTF2016PYDTRC010078	EE	\$160.51	M01
GAX TRC	0332	INTF2016PYDTRC010079	GXM CTR 9905 INTF2016PYDTRC010079	EE	\$68.42	M01
GAX TRC	0332	INTF2016PYDTRC010080	GXM CTR 9905 INTF2016PYDTRC010080	EE	\$5.39	M01
GAX TRC	0332	INTF2016PYDTRC010081	GXM CTR 9905 INTF2016PYDTRC010081	EE	\$29.34	M01
GAX TRC	0332	INTF2016PYDTRC010082	GXM CTR 9905 INTF2016PYDTRC010082	EE	\$70.46	M01
GAX TRC	0332	INTF2016PYDTRC010083	GXM CTR 9905 INTF2016PYDTRC010083	EE	\$107.10	M01
GAX TRC	0332	INTF2016PYDTRC010084	GXM CTR 9905 INTF2016PYDTRC010084	EE	\$117.06	M01
GAX TRC	0332	INTF2016PYDTRC010085	GXM CTR 9905 INTF2016PYDTRC010085	EE	\$44.38	M01
GAX TRC	0332	INTF2016PYDTRC010086	GXM CTR 9905 INTF2016PYDTRC010086	EE	\$59.57	M01
GAX TRC	0332	INTF2016PYDTRC010087	GXM CTR 9905 INTF2016PYDTRC010087	EE	\$105.60	M01
GAX TRC	0332	INTF2016PYDTRC010088	GXM CTR 9905 INTF2016PYDTRC010088	EE	\$183.34	M01
GAX TRC	0332	INTF2016PYDTRC010089	GXM CTR 9905 INTF2016PYDTRC010089	EE	\$6.15	M01
GAX TRC	0332	INTF2016PYDTRC010090	GXM CTR 9905 INTF2016PYDTRC010090	EE	\$135.61	M01
GAX TRC	0332	INTF2016PYDTRC010091	GXM CTR 9905 INTF2016PYDTRC010091	EE	\$174.29	M01
GAX TRC	0332	INTF2016PYDTRC010092	GXM CTR 9905 INTF2016PYDTRC010092	EE	\$25.82	M01
GAX TRC	0332	INTF2016PYDTRC010093	GXM CTR 9905 INTF2016PYDTRC010093	EE	\$31.23	M01
GAX TRC	0332	INTF2016PYDTRC010094	GXM CTR 9905 INTF2016PYDTRC010094	EE	\$21.07	M01



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX TRC	0332	INTF2016PYDTRC010095	GXM CTR 9905 INTF2016PYDTRC010095	EE	\$30.78	M01
GAX TRC	0332	INTF2016PYDTRC010096	GXM CTR 9905 INTF2016PYDTRC010096	EE	\$56.21	M01
GAX TRC	0332	INTF2016PYDTRC010097	GXM CTR 9905 INTF2016PYDTRC010097	EE	\$140.98	M01
GAX TRC	0332	INTF2016PYDTRC010098	GXM CTR 9905 INTF2016PYDTRC010098	EE	\$95.17	M01
GAX TRC	0332	INTF2016PYDTRC010099	GXM CTR 9905 INTF2016PYDTRC010099	EE	\$33.35	M01
GAX TRC	0332	INTF2016PYDTRC010100	GXM CTR 9905 INTF2016PYDTRC010100	EE	\$174.68	M01
GAX TRC	0332	INTF2016PYDTRC010101	GXM CTR 9905 INTF2016PYDTRC010101	EE	\$120.96	M01
GAX TRC	0332	INTF2016PYDTRC010102	GXM CTR 9905 INTF2016PYDTRC010102	EE	\$50.17	M01
GAX TRC	0332	INTF2016PYDTRC010103	GXM CTR 9905 INTF2016PYDTRC010103	EE	\$6.15	M01
GAX TRC	0332	INTF2016PYDTRC010104	GXM CTR 9905 INTF2016PYDTRC010104	EE	\$54.80	M01
GAX TRC	0332	INTF2016PYDTRC010105	GXM CTR 9905 INTF2016PYDTRC010105	EE	\$6.15	M01
GAX TRC	0332	INTF2016PYDTRC010106	GXM CTR 9905 INTF2016PYDTRC010106	EE	\$6.77	M01
GAX TRC	0332	INTF2016PYDTRC010107	GXM CTR 9905 INTF2016PYDTRC010107	EE	\$3.22	M01
GAX TRC	0332	INTF2016PYDTRC010108	GXM CTR 9905 INTF2016PYDTRC010108	EE	\$12.69	M01
GAX TRC	0332	INTF2016PYDTRC010109	GXM CTR 9905 INTF2016PYDTRC010109	EE	\$7.12	M01
GAX TRC	0332	INTF2016PYDTRC010110	GXM CTR 9905 INTF2016PYDTRC010110	EE	\$7.11	M01
GAX TRC	0332	INTF2016PYDTRC010111	GXM CTR 9905 INTF2016PYDTRC010111	EE	\$84.59	M01
GAX TRC	0332	INTF2016PYDTRC010112	GXM CTR 9905 INTF2016PYDTRC010112	EE	\$6.38	M01
GAX TRC	0332	INTF2016PYDTRC010113	GXM CTR 9905 INTF2016PYDTRC010113	EE	\$32.81	M01
GAX TRC	0332	INTF2016PYDTRC010114	GXM CTR 9905 INTF2016PYDTRC010114	EE	\$74.43	M01
GAX TRC	0332	INTF2016PYDTRC010115	GXM CTR 9905 INTF2016PYDTRC010115	EE	\$273.89	M01
GAX TRC	0332	INTF2016PYDTRC010116	GXM CTR 9905 INTF2016PYDTRC010116	EE	\$26.24	M01
GAX TRC	0332	INTF2016PYDTRC010117	GXM CTR 9905 INTF2016PYDTRC010117	EE	\$118.29	M01
GAX TRC	0332	INTF2016PYDTRC010118	GXM CTR 9905 INTF2016PYDTRC010118	EE	\$105.73	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX TRC	0332	INTF2016PYDTRC010119	GXM CTR 9905 INTF2016PYDTRC010119	EE	\$135.70	M01
GAX TRC	0040	INTF2016PYDTRC040001	GXM CTR 9905 INTF2016PYDTRC040001	JJ	\$56.20	M04
GAX TRC	0270	INTF2016PYDTRC040002	GXM CTR 9905 INTF2016PYDTRC040002	EE	\$143.00	M04
GAX TRC	0040	INTF2016PYDTRC040003	GXM CTR 9905 INTF2016PYDTRC040003	JJ	\$10.00	M04
GAX TRC	0040	INTF2016PYDTRC040004	GXM CTR 9905 INTF2016PYDTRC040004	JJ	\$350.00	M04
GAX TRC	0040	INTF2016PYDTRC040005	GXM CTR 9905 INTF2016PYDTRC040005	JJ	\$65.00	M04
GAX TRC	0040	INTF2016PYDTRC040006	GXM CTR 9905 INTF2016PYDTRC040006	JJ	\$160.00	M04
GAX TRC	0040	INTF2016PYDTRC040007	GXM CTR 9905 INTF2016PYDTRC040007	JJ	\$350.00	M04
GAX TRC	0040	INTF2016PYDTRC040008	GXM CTR 9905 INTF2016PYDTRC040008	JJ	\$25.00	M04
GAX TRC	0040	INTF2016PYDTRC040009	GXM CTR 9905 INTF2016PYDTRC040009	JJ	\$350.00	M04
GAX TRC	0040	INTF2016PYDTRC040010	GXM CTR 9905 INTF2016PYDTRC040010	JJ	\$10.00	M04
GAX TRC	0040	INTF2016PYDTRC040011	GXM CTR 9905 INTF2016PYDTRC040011	JJ	\$175.00	M04
GAX TRC	0040	INTF2016PYDTRC040012	GXM CTR 9905 INTF2016PYDTRC040012	JJ	\$43.04	M04
GAX TRC	0270	INTF2016PYDTRC040013	GXM CTR 9905 INTF2016PYDTRC040013	EE	\$240.00	M04
GAX TRC	0270	INTF2016PYDTRC040014	GXM CTR 9905 INTF2016PYDTRC040014	EE	\$109.50	M04
GAX TRC	0270	INTF2016PYDTRC040015	GXM CTR 9905 INTF2016PYDTRC040015	EE	\$50.00	M04
GAX TRC	0270	INTF2016PYDTRC040016	GXM CTR 9905 INTF2016PYDTRC040016	EE	\$97.50	M04
GAX TRC	0230	INTF2016PYDTRC040017	GXM CTR 9905 INTF2016PYDTRC040017	JJ	\$22.30	M04
GAX TRC	0100	INTF2016PYDTRC040018	GXM CTR 9905 INTF2016PYDTRC040018	JJ	\$43.25	M04
GAX TRC	3337	INTF2016PYDTRC040019	GXM CTR 9905 INTF2016PYDTRC040019	EE	\$105.00	M04
GAX TRC	0332	INTF2016PYDTRC040020	GXM CTR 9905 INTF2016PYDTRC040020	EE	\$99.36	M04
GAX TRC	0332	INTF2016PYDTRC040021	GXM CTR 9905 INTF2016PYDTRC040021	EE	\$347.88	M04
GAX TRC	0332	INTF2016PYDTRC040022	GXM CTR 9905 INTF2016PYDTRC040022	EE	\$39.33	M04
GAX TRC	0332	INTF2016PYDTRC040023	GXM CTR 9905 INTF2016PYDTRC040023	EE	\$11.50	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	TRC	0230	INTF2016PYDTRC040024	GXM CTR 9905 INTF2016PYDTRC040024	JJ	\$6.00 M04
PRC	TRC	0040	INTF2016PYDTRC04A001	GXM CTR 9905 INTF2016PYDTRC04A001	JJ	\$350.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A002	GXM CTR 9905 INTF2016PYDTRC04A002	JJ	\$25.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A003	GXM CTR 9905 INTF2016PYDTRC04A003	JJ	\$87.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A004	GXM CTR 9905 INTF2016PYDTRC04A004	JJ	\$250.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A005	GXM CTR 9905 INTF2016PYDTRC04A005	JJ	\$120.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A006	GXM CTR 9905 INTF2016PYDTRC04A006	JJ	\$232.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A007	GXM CTR 9905 INTF2016PYDTRC04A007	JJ	\$472.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A008	GXM CTR 9905 INTF2016PYDTRC04A008	JJ	\$500.00 M06
PRC	TRC	0280	INTF2016PYDTRC04A009	GXM CTR 9905 INTF2016PYDTRC04A009	LL	\$297.00 M06
PRC	TRC	0280	INTF2016PYDTRC04A010	GXM CTR 9905 INTF2016PYDTRC04A010	LL	\$297.00 M06
PRC	TRC	0280	INTF2016PYDTRC04A011	GXM CTR 9905 INTF2016PYDTRC04A011	LL	\$297.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A012	GXM CTR 9905 INTF2016PYDTRC04A012	JJ	\$87.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A013	GXM CTR 9905 INTF2016PYDTRC04A013	JJ	\$360.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A014	GXM CTR 9905 INTF2016PYDTRC04A014	JJ	\$100.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A015	GXM CTR 9905 INTF2016PYDTRC04A015	JJ	\$450.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A016	GXM CTR 9905 INTF2016PYDTRC04A016	JJ	\$875.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A017	GXM CTR 9905 INTF2016PYDTRC04A017	JJ	\$762.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A018	GXM CTR 9905 INTF2016PYDTRC04A018	JJ	\$50.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A019	GXM CTR 9905 INTF2016PYDTRC04A019	JJ	\$50.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A020	GXM CTR 9905 INTF2016PYDTRC04A020	JJ	\$736.65 M06
PRC	TRC	0040	INTF2016PYDTRC04A021	GXM CTR 9905 INTF2016PYDTRC04A021	JJ	\$275.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A022	GXM CTR 9905 INTF2016PYDTRC04A022	JJ	\$234.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A023	GXM CTR 9905 INTF2016PYDTRC04A023	JJ	\$300.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A024	GXM CTR 9905	INTF2016PYDTRC04A024	JJ \$600.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A025	GXM CTR 9905	INTF2016PYDTRC04A025	JJ \$37.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A026	GXM CTR 9905	INTF2016PYDTRC04A026	JJ \$87.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A027	GXM CTR 9905	INTF2016PYDTRC04A027	JJ \$35.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A028	GXM CTR 9905	INTF2016PYDTRC04A028	JJ \$180.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A029	GXM CTR 9905	INTF2016PYDTRC04A029	JJ \$75.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A030	GXM CTR 9905	INTF2016PYDTRC04A030	JJ \$223.98 M06
PRC	TRC	0040	INTF2016PYDTRC04A031	GXM CTR 9905	INTF2016PYDTRC04A031	JJ \$751.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A032	GXM CTR 9905	INTF2016PYDTRC04A032	JJ \$705.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A033	GXM CTR 9905	INTF2016PYDTRC04A033	JJ \$594.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A034	GXM CTR 9905	INTF2016PYDTRC04A034	JJ \$712.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A035	GXM CTR 9905	INTF2016PYDTRC04A035	JJ \$213.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A036	GXM CTR 9905	INTF2016PYDTRC04A036	JJ \$161.10 M06
PRC	TRC	0040	INTF2016PYDTRC04A037	GXM CTR 9905	INTF2016PYDTRC04A037	JJ \$1,035.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A038	GXM CTR 9905	INTF2016PYDTRC04A038	JJ \$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A039	GXM CTR 9905	INTF2016PYDTRC04A039	JJ \$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A040	GXM CTR 9905	INTF2016PYDTRC04A040	JJ \$75.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A041	GXM CTR 9905	INTF2016PYDTRC04A041	JJ \$627.60 M06
PRC	TRC	0040	INTF2016PYDTRC04A042	GXM CTR 9905	INTF2016PYDTRC04A042	JJ \$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A043	GXM CTR 9905	INTF2016PYDTRC04A043	JJ \$495.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A044	GXM CTR 9905	INTF2016PYDTRC04A044	JJ \$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A045	GXM CTR 9905	INTF2016PYDTRC04A045	JJ \$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A046	GXM CTR 9905	INTF2016PYDTRC04A046	JJ \$425.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A047	GXM CTR 9905	INTF2016PYDTRC04A047	JJ \$200.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A048	GXM CTR 9905 INTF2016PYDTRC04A048	JJ \$465.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A049	GXM CTR 9905 INTF2016PYDTRC04A049	JJ \$1,785.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A050	GXM CTR 9905 INTF2016PYDTRC04A050	JJ \$350.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A051	GXM CTR 9905 INTF2016PYDTRC04A051	JJ \$50.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A052	GXM CTR 9905 INTF2016PYDTRC04A052	JJ \$135.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A053	GXM CTR 9905 INTF2016PYDTRC04A053	JJ \$97.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A054	GXM CTR 9905 INTF2016PYDTRC04A054	JJ \$5.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A055	GXM CTR 9905 INTF2016PYDTRC04A055	JJ \$325.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A056	GXM CTR 9905 INTF2016PYDTRC04A056	JJ \$240.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A057	GXM CTR 9905 INTF2016PYDTRC04A057	JJ \$175.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A058	GXM CTR 9905 INTF2016PYDTRC04A058	JJ \$130.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A059	GXM CTR 9905 INTF2016PYDTRC04A059	JJ \$110.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A060	GXM CTR 9905 INTF2016PYDTRC04A060	JJ \$97.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A061	GXM CTR 9905 INTF2016PYDTRC04A061	JJ \$730.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A062	GXM CTR 9905 INTF2016PYDTRC04A062	JJ \$877.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A063	GXM CTR 9905 INTF2016PYDTRC04A063	JJ \$3,342.30	M06
PRC	TRC	0280	INTF2016PYDTRC04A064	GXM CTR 9905 INTF2016PYDTRC04A064	LL \$685.95	M06
PRC	TRC	0280	INTF2016PYDTRC04A065	GXM CTR 9905 INTF2016PYDTRC04A065	LL \$3,129.74	M06
PRC	TRC	0280	INTF2016PYDTRC04A066	GXM CTR 9905 INTF2016PYDTRC04A066	LL \$275.00	M06
PRC	TRC	0280	INTF2016PYDTRC04A067	GXM CTR 9905 INTF2016PYDTRC04A067	LL \$560.00	M06
PRC	TRC	0280	INTF2016PYDTRC04A068	GXM CTR 9905 INTF2016PYDTRC04A068	LL \$501.98	M06
PRC	TRC	0280	INTF2016PYDTRC04A069	GXM CTR 9905 INTF2016PYDTRC04A069	LL \$44.03	M06
PRC	TRC	0280	INTF2016PYDTRC04A070	GXM CTR 9905 INTF2016PYDTRC04A070	LL \$45.49	M06
PRC	TRC	0280	INTF2016PYDTRC04A071	GXM CTR 9905 INTF2016PYDTRC04A071	LL \$74.81	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0280	INTF2016PYDTRC04A072	GXM CTR 9905	INTF2016PYDTRC04A072	LL \$52.92 M06
PRC	TRC	0280	INTF2016PYDTRC04A073	GXM CTR 9905	INTF2016PYDTRC04A073	LL \$145.31 M06
PRC	TRC	0280	INTF2016PYDTRC04A074	GXM CTR 9905	INTF2016PYDTRC04A074	LL \$112.19 M06
PRC	TRC	0280	INTF2016PYDTRC04A075	GXM CTR 9905	INTF2016PYDTRC04A075	LL \$107.53 M06
PRC	TRC	0280	INTF2016PYDTRC04A076	GXM CTR 9905	INTF2016PYDTRC04A076	LL \$145.93 M06
PRC	TRC	0280	INTF2016PYDTRC04A077	GXM CTR 9905	INTF2016PYDTRC04A077	LL \$390.22 M06
PRC	TRC	0280	INTF2016PYDTRC04A078	GXM CTR 9905	INTF2016PYDTRC04A078	LL \$89.30 M06
PRC	TRC	0280	INTF2016PYDTRC04A079	GXM CTR 9905	INTF2016PYDTRC04A079	LL \$41.41 M06
PRC	TRC	0280	INTF2016PYDTRC04A080	GXM CTR 9905	INTF2016PYDTRC04A080	LL \$468.96 M06
PRC	TRC	0280	INTF2016PYDTRC04A081	GXM CTR 9905	INTF2016PYDTRC04A081	LL \$187.23 M06
PRC	TRC	0280	INTF2016PYDTRC04A082	GXM CTR 9905	INTF2016PYDTRC04A082	LL \$163.50 M06
PRC	TRC	0280	INTF2016PYDTRC04A083	GXM CTR 9905	INTF2016PYDTRC04A083	LL \$43.92 M06
PRC	TRC	0280	INTF2016PYDTRC04A084	GXM CTR 9905	INTF2016PYDTRC04A084	LL \$332.23 M06
PRC	TRC	0280	INTF2016PYDTRC04A085	GXM CTR 9905	INTF2016PYDTRC04A085	LL \$16.68 M06
PRC	TRC	0280	INTF2016PYDTRC04A086	GXM CTR 9905	INTF2016PYDTRC04A086	LL \$143.49 M06
PRC	TRC	0280	INTF2016PYDTRC04A087	GXM CTR 9905	INTF2016PYDTRC04A087	UU \$404.84 M06
PRC	TRC	0334	INTF2016PYDTRC04A088	GXM CTR 9905	INTF2016PYDTRC04A088	UU \$1,436.00 M06
PRC	TRC	0270	INTF2016PYDTRC04A089	GXM CTR 9905	INTF2016PYDTRC04A089	EE \$244.52 M06
PRC	TRC	0221	INTF2016PYDTRC04A090	GXM CTR 9905	INTF2016PYDTRC04A090	UU \$63.18 M06
PRC	TRC	3200	INTF2016PYDTRC04A091	GXM CTR 9905	INTF2016PYDTRC04A091	FF \$104.00 M06
PRC	TRC	3200	INTF2016PYDTRC04A092	GXM CTR 9905	INTF2016PYDTRC04A092	LL \$458.00 M06
PRC	TRC	3200	INTF2016PYDTRC04A093	GXM CTR 9905	INTF2016PYDTRC04A093	LL \$405.83 M06
PRC	TRC	3200	INTF2016PYDTRC04A094	GXM CTR 9905	INTF2016PYDTRC04A094	LL \$242.00 M06
PRC	TRC	3200	INTF2016PYDTRC04A095	GXM CTR 9905	INTF2016PYDTRC04A095	LL \$248.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	3200	INTF2016PYDTRC04A096	GXM CTR 9905	INTF2016PYDTRC04A096	LL \$400.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A097	GXM CTR 9905	INTF2016PYDTRC04A097	JJ \$987.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A098	GXM CTR 9905	INTF2016PYDTRC04A098	JJ \$510.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A099	GXM CTR 9905	INTF2016PYDTRC04A099	JJ \$342.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A100	GXM CTR 9905	INTF2016PYDTRC04A100	JJ \$477.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A101	GXM CTR 9905	INTF2016PYDTRC04A101	JJ \$150.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A102	GXM CTR 9905	INTF2016PYDTRC04A102	JJ \$100.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A103	GXM CTR 9905	INTF2016PYDTRC04A103	JJ \$540.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A104	GXM CTR 9905	INTF2016PYDTRC04A104	JJ \$600.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A105	GXM CTR 9905	INTF2016PYDTRC04A105	JJ \$190.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A106	GXM CTR 9905	INTF2016PYDTRC04A106	JJ \$525.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A107	GXM CTR 9905	INTF2016PYDTRC04A107	JJ \$280.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A108	GXM CTR 9905	INTF2016PYDTRC04A108	JJ \$190.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A109	GXM CTR 9905	INTF2016PYDTRC04A109	JJ \$205.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A110	GXM CTR 9905	INTF2016PYDTRC04A110	JJ \$235.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A111	GXM CTR 9905	INTF2016PYDTRC04A111	JJ \$337.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A112	GXM CTR 9905	INTF2016PYDTRC04A112	JJ \$287.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A113	GXM CTR 9905	INTF2016PYDTRC04A113	JJ \$450.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A114	GXM CTR 9905	INTF2016PYDTRC04A114	JJ \$236.48 M06
PRC	TRC	0040	INTF2016PYDTRC04A115	GXM CTR 9905	INTF2016PYDTRC04A115	JJ \$335.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A116	GXM CTR 9905	INTF2016PYDTRC04A116	JJ \$380.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A117	GXM CTR 9905	INTF2016PYDTRC04A117	JJ \$425.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A118	GXM CTR 9905	INTF2016PYDTRC04A118	JJ \$600.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A119	GXM CTR 9905	INTF2016PYDTRC04A119	JJ \$237.50 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A120	GXM CTR 9905 INTF2016PYDTRC04A120	JJ	\$155.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A121	GXM CTR 9905 INTF2016PYDTRC04A121	JJ	\$255.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A122	GXM CTR 9905 INTF2016PYDTRC04A122	JJ	\$170.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A123	GXM CTR 9905 INTF2016PYDTRC04A123	JJ	\$325.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A124	GXM CTR 9905 INTF2016PYDTRC04A124	JJ	\$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A125	GXM CTR 9905 INTF2016PYDTRC04A125	JJ	\$195.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A126	GXM CTR 9905 INTF2016PYDTRC04A126	JJ	\$310.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A127	GXM CTR 9905 INTF2016PYDTRC04A127	JJ	\$112.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A128	GXM CTR 9905 INTF2016PYDTRC04A128	JJ	\$270.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A129	GXM CTR 9905 INTF2016PYDTRC04A129	JJ	\$705.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A130	GXM CTR 9905 INTF2016PYDTRC04A130	JJ	\$684.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A131	GXM CTR 9905 INTF2016PYDTRC04A131	JJ	\$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A132	GXM CTR 9905 INTF2016PYDTRC04A132	JJ	\$270.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A133	GXM CTR 9905 INTF2016PYDTRC04A133	JJ	\$25.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A134	GXM CTR 9905 INTF2016PYDTRC04A134	JJ	\$725.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A135	GXM CTR 9905 INTF2016PYDTRC04A135	JJ	\$531.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A136	GXM CTR 9905 INTF2016PYDTRC04A136	JJ	\$525.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A137	GXM CTR 9905 INTF2016PYDTRC04A137	JJ	\$250.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A138	GXM CTR 9905 INTF2016PYDTRC04A138	JJ	\$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A139	GXM CTR 9905 INTF2016PYDTRC04A139	JJ	\$25.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A140	GXM CTR 9905 INTF2016PYDTRC04A140	JJ	\$145.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A141	GXM CTR 9905 INTF2016PYDTRC04A141	JJ	\$352.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A142	GXM CTR 9905 INTF2016PYDTRC04A142	JJ	\$92.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A143	GXM CTR 9905 INTF2016PYDTRC04A143	JJ	\$437.00 M06



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A144	GXM CTR 9905 INTF2016PYDTRC04A144	JJ	\$351.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A145	GXM CTR 9905 INTF2016PYDTRC04A145	JJ	\$508.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A146	GXM CTR 9905 INTF2016PYDTRC04A146	JJ	\$319.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A147	GXM CTR 9905 INTF2016PYDTRC04A147	JJ	\$220.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A148	GXM CTR 9905 INTF2016PYDTRC04A148	JJ	\$105.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A149	GXM CTR 9905 INTF2016PYDTRC04A149	JJ	\$255.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A150	GXM CTR 9905 INTF2016PYDTRC04A150	JJ	\$37.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A151	GXM CTR 9905 INTF2016PYDTRC04A151	JJ	\$210.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A152	GXM CTR 9905 INTF2016PYDTRC04A152	JJ	\$145.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A153	GXM CTR 9905 INTF2016PYDTRC04A153	JJ	\$350.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A154	GXM CTR 9905 INTF2016PYDTRC04A154	JJ	\$590.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A155	GXM CTR 9905 INTF2016PYDTRC04A155	JJ	\$125.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A156	GXM CTR 9905 INTF2016PYDTRC04A156	JJ	\$200.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A157	GXM CTR 9905 INTF2016PYDTRC04A157	JJ	\$100.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A158	GXM CTR 9905 INTF2016PYDTRC04A158	JJ	\$300.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A159	GXM CTR 9905 INTF2016PYDTRC04A159	JJ	\$517.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A160	GXM CTR 9905 INTF2016PYDTRC04A160	JJ	\$642.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A161	GXM CTR 9905 INTF2016PYDTRC04A161	JJ	\$735.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A162	GXM CTR 9905 INTF2016PYDTRC04A162	JJ	\$766.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A163	GXM CTR 9905 INTF2016PYDTRC04A163	JJ	\$512.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A164	GXM CTR 9905 INTF2016PYDTRC04A164	JJ	\$717.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A165	GXM CTR 9905 INTF2016PYDTRC04A165	JJ	\$142.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A166	GXM CTR 9905 INTF2016PYDTRC04A166	JJ	\$702.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A167	GXM CTR 9905 INTF2016PYDTRC04A167	JJ	\$650.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A168	GXM CTR 9905 INTF2016PYDTRC04A168	JJ \$612.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A169	GXM CTR 9905 INTF2016PYDTRC04A169	JJ \$37.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A170	GXM CTR 9905 INTF2016PYDTRC04A170	JJ \$641.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A171	GXM CTR 9905 INTF2016PYDTRC04A171	JJ \$37.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A172	GXM CTR 9905 INTF2016PYDTRC04A172	JJ \$425.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A173	GXM CTR 9905 INTF2016PYDTRC04A173	JJ \$585.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A174	GXM CTR 9905 INTF2016PYDTRC04A174	JJ \$512.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A175	GXM CTR 9905 INTF2016PYDTRC04A175	JJ \$567.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A176	GXM CTR 9905 INTF2016PYDTRC04A176	JJ \$697.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A177	GXM CTR 9905 INTF2016PYDTRC04A177	JJ \$150.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A178	GXM CTR 9905 INTF2016PYDTRC04A178	JJ \$362.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A179	GXM CTR 9905 INTF2016PYDTRC04A179	JJ \$205.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A180	GXM CTR 9905 INTF2016PYDTRC04A180	JJ \$800.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A181	GXM CTR 9905 INTF2016PYDTRC04A181	JJ \$300.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A182	GXM CTR 9905 INTF2016PYDTRC04A182	JJ \$262.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A183	GXM CTR 9905 INTF2016PYDTRC04A183	JJ \$30.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A184	GXM CTR 9905 INTF2016PYDTRC04A184	JJ \$37.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A185	GXM CTR 9905 INTF2016PYDTRC04A185	JJ \$1,132.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A186	GXM CTR 9905 INTF2016PYDTRC04A186	JJ \$37.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A187	GXM CTR 9905 INTF2016PYDTRC04A187	JJ \$310.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A188	GXM CTR 9905 INTF2016PYDTRC04A188	JJ \$288.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A189	GXM CTR 9905 INTF2016PYDTRC04A189	JJ \$700.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A190	GXM CTR 9905 INTF2016PYDTRC04A190	JJ \$225.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A191	GXM CTR 9905 INTF2016PYDTRC04A191	JJ \$110.00	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A192	GXM CTR 9905	INTF2016PYDTRC04A192	JJ \$588.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A193	GXM CTR 9905	INTF2016PYDTRC04A193	JJ \$267.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A194	GXM CTR 9905	INTF2016PYDTRC04A194	JJ \$405.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A195	GXM CTR 9905	INTF2016PYDTRC04A195	JJ \$585.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A196	GXM CTR 9905	INTF2016PYDTRC04A196	JJ \$50.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A197	GXM CTR 9905	INTF2016PYDTRC04A197	JJ \$162.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A198	GXM CTR 9905	INTF2016PYDTRC04A198	JJ \$250.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A199	GXM CTR 9905	INTF2016PYDTRC04A199	JJ \$262.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A200	GXM CTR 9905	INTF2016PYDTRC04A200	JJ \$342.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A201	GXM CTR 9905	INTF2016PYDTRC04A201	JJ \$162.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A202	GXM CTR 9905	INTF2016PYDTRC04A202	JJ \$437.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A203	GXM CTR 9905	INTF2016PYDTRC04A203	JJ \$150.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A204	GXM CTR 9905	INTF2016PYDTRC04A204	JJ \$355.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A205	GXM CTR 9905	INTF2016PYDTRC04A205	JJ \$91.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A206	GXM CTR 9905	INTF2016PYDTRC04A206	JJ \$150.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A207	GXM CTR 9905	INTF2016PYDTRC04A207	JJ \$437.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A208	GXM CTR 9905	INTF2016PYDTRC04A208	JJ \$367.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A209	GXM CTR 9905	INTF2016PYDTRC04A209	JJ \$25.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A210	GXM CTR 9905	INTF2016PYDTRC04A210	JJ \$788.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A211	GXM CTR 9905	INTF2016PYDTRC04A211	JJ \$250.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A212	GXM CTR 9905	INTF2016PYDTRC04A212	JJ \$225.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A213	GXM CTR 9905	INTF2016PYDTRC04A213	JJ \$170.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A214	GXM CTR 9905	INTF2016PYDTRC04A214	JJ \$400.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A215	GXM CTR 9905	INTF2016PYDTRC04A215	JJ \$725.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A216	GXM CTR 9905 INTF2016PYDTRC04A216	JJ \$42.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A217	GXM CTR 9905 INTF2016PYDTRC04A217	JJ \$357.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A218	GXM CTR 9905 INTF2016PYDTRC04A218	JJ \$492.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A219	GXM CTR 9905 INTF2016PYDTRC04A219	JJ \$62.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A220	GXM CTR 9905 INTF2016PYDTRC04A220	JJ \$312.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A221	GXM CTR 9905 INTF2016PYDTRC04A221	JJ \$517.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A222	GXM CTR 9905 INTF2016PYDTRC04A222	JJ \$710.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A223	GXM CTR 9905 INTF2016PYDTRC04A223	JJ \$707.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A224	GXM CTR 9905 INTF2016PYDTRC04A224	JJ \$150.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A225	GXM CTR 9905 INTF2016PYDTRC04A225	JJ \$450.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A226	GXM CTR 9905 INTF2016PYDTRC04A226	JJ \$142.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A227	GXM CTR 9905 INTF2016PYDTRC04A227	JJ \$92.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A228	GXM CTR 9905 INTF2016PYDTRC04A228	JJ \$324.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A229	GXM CTR 9905 INTF2016PYDTRC04A229	JJ \$215.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A230	GXM CTR 9905 INTF2016PYDTRC04A230	JJ \$162.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A231	GXM CTR 9905 INTF2016PYDTRC04A231	JJ \$472.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A232	GXM CTR 9905 INTF2016PYDTRC04A232	JJ \$820.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A233	GXM CTR 9905 INTF2016PYDTRC04A233	JJ \$470.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A234	GXM CTR 9905 INTF2016PYDTRC04A234	JJ \$500.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A235	GXM CTR 9905 INTF2016PYDTRC04A235	JJ \$595.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A236	GXM CTR 9905 INTF2016PYDTRC04A236	JJ \$250.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A237	GXM CTR 9905 INTF2016PYDTRC04A237	JJ \$195.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A238	GXM CTR 9905 INTF2016PYDTRC04A238	JJ \$175.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A239	GXM CTR 9905 INTF2016PYDTRC04A239	JJ \$712.50	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A240	GXM CTR 9905 INTF2016PYDTRC04A240	JJ \$1,475.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A241	GXM CTR 9905 INTF2016PYDTRC04A241	JJ \$500.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A242	GXM CTR 9905 INTF2016PYDTRC04A242	JJ \$500.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A243	GXM CTR 9905 INTF2016PYDTRC04A243	JJ \$315.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A244	GXM CTR 9905 INTF2016PYDTRC04A244	JJ \$365.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A245	GXM CTR 9905 INTF2016PYDTRC04A245	JJ \$287.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A246	GXM CTR 9905 INTF2016PYDTRC04A246	JJ \$547.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A247	GXM CTR 9905 INTF2016PYDTRC04A247	JJ \$231.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A248	GXM CTR 9905 INTF2016PYDTRC04A248	JJ \$375.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A249	GXM CTR 9905 INTF2016PYDTRC04A249	JJ \$310.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A250	GXM CTR 9905 INTF2016PYDTRC04A250	JJ \$280.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A251	GXM CTR 9905 INTF2016PYDTRC04A251	JJ \$345.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A252	GXM CTR 9905 INTF2016PYDTRC04A252	JJ \$202.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A253	GXM CTR 9905 INTF2016PYDTRC04A253	JJ \$215.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A254	GXM CTR 9905 INTF2016PYDTRC04A254	JJ \$15.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A255	GXM CTR 9905 INTF2016PYDTRC04A255	JJ \$44.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A257	GXM CTR 9905 INTF2016PYDTRC04A257	JJ \$192.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A258	GXM CTR 9905 INTF2016PYDTRC04A258	JJ \$62.50	M06
PRC	TRC	0040	INTF2016PYDTRC04A259	GXM CTR 9905 INTF2016PYDTRC04A259	JJ \$10.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A260	GXM CTR 9905 INTF2016PYDTRC04A260	JJ \$10.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A261	GXM CTR 9905 INTF2016PYDTRC04A261	JJ \$78.30	M06
PRC	TRC	0040	INTF2016PYDTRC04A262	GXM CTR 9905 INTF2016PYDTRC04A262	JJ \$30.00	M06
PRC	TRC	0040	INTF2016PYDTRC04A263	GXM CTR 9905 INTF2016PYDTRC04A263	JJ \$875.40	M06
PRC	TRC	0040	INTF2016PYDTRC04A264	GXM CTR 9905 INTF2016PYDTRC04A264	JJ \$63.00	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2016PYDTRC04A265	GXM CTR 9905 INTF2016PYDTRC04A265	JJ	\$254.10 M06
PRC	TRC	0040	INTF2016PYDTRC04A266	GXM CTR 9905 INTF2016PYDTRC04A266	JJ	\$262.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A267	GXM CTR 9905 INTF2016PYDTRC04A267	JJ	\$92.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A268	GXM CTR 9905 INTF2016PYDTRC04A268	JJ	\$247.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A269	GXM CTR 9905 INTF2016PYDTRC04A269	JJ	\$180.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A270	GXM CTR 9905 INTF2016PYDTRC04A270	JJ	\$422.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A271	GXM CTR 9905 INTF2016PYDTRC04A271	JJ	\$197.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A272	GXM CTR 9905 INTF2016PYDTRC04A272	JJ	\$102.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A273	GXM CTR 9905 INTF2016PYDTRC04A273	JJ	\$12.50 M06
PRC	TRC	0040	INTF2016PYDTRC04A274	GXM CTR 9905 INTF2016PYDTRC04A274	JJ	\$414.90 M06
PRC	TRC	0040	INTF2016PYDTRC04A275	GXM CTR 9905 INTF2016PYDTRC04A275	JJ	\$500.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A276	GXM CTR 9905 INTF2016PYDTRC04A276	JJ	\$325.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A277	GXM CTR 9905 INTF2016PYDTRC04A277	JJ	\$395.00 M06
PRC	TRC	0040	INTF2016PYDTRC04A278	GXM CTR 9905 INTF2016PYDTRC04A278	JJ	\$729.90 M06
PRC	TRC	0040	INTF2016PYDTRC04A279	GXM CTR 9905 INTF2016PYDTRC04A279	JJ	\$325.00 M06
PRC	TRC	3200	INTF2016PYDTRC04A280	GXM CTR 9905 INTF2016PYDTRC04A280	LL	\$878.78 M06
PRC	TRC	3200	INTF2016PYDTRC04A281	GXM CTR 9905 INTF2016PYDTRC04A281	LL	\$248.00 M06
PRC	TRC	0280	INTF2016PYDTRC04A282	GXM CTR 9905 INTF2016PYDTRC04A282	LL	\$71.69 M06
PRC	TRC	0280	INTF2016PYDTRC04A283	GXM CTR 9905 INTF2016PYDTRC04A283	LL	\$2.61 M06
PRC	TRC	0334	INTF2016PYDTRC04A284	GXM CTR 9905 INTF2016PYDTRC04A284	UU	\$231.98 M06
PRC	TRC	0221	INTF2016PYDTRC04A285	GXM CTR 9905 INTF2016PYDTRC04A285	UU	\$13.29 M06
PRC	TRC	3200	INTF2016PYDTRC04A286	GXM CTR 9905 INTF2016PYDTRC04A286	JJ	\$255.00 M06
PRC	TRC	3200	INTF2016PYDTRC04A287	GXM CTR 9905 INTF2016PYDTRC04A287	JJ	\$211.50 M06
PRC	TRC	3200	INTF2016PYDTRC04A288	GXM CTR 9905 INTF2016PYDTRC04A288	JJ	\$600.00 M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
	PRC TRC 0280	INTF2016PYDTRC04A289	GXM CTR 9905	INTF2016PYDTRC04A289	KK	\$8,665.50	M06
	PRC TRC 3200	INTF2016PYDTRC04A290	GXM CTR 9905	INTF2016PYDTRC04A290	JJ	\$1,505.00	M06
	PRC TRC 0280	INTF2016PYDTRC04A291	GXM CTR 9905	INTF2016PYDTRC04A291	KK	\$49,746.36	M06
	PRC TRC 0280	INTF2016PYDTRC04A292	GXM CTR 9905	INTF2016PYDTRC04A292	UU	\$296.00	M06
			<b>Total for Appropriatio</b>	<b>03300300</b>		<b>\$175,435.05</b>	
<b>03391001</b>							
	PRC TRC 9100	INTF2016PYDTRC04A293	GXM CTR 9905	INTF2016PYDTRC04A293	EE	\$229.00	M06
			<b>Total for Appropriatio</b>	<b>03391001</b>		<b>\$229.00</b>	
<b>03391003</b>							
	PRC TRC 0311	INTF2016PYDTRC04A294	GXM CTR 9905	INTF2016PYDTRC04A294	LL	\$101.60	M06
			<b>Total for Appropriatio</b>	<b>03391003</b>		<b>\$101.60</b>	
			<b>Total TRC</b>			<b>\$175,765.65</b>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
WEL	44001000						
	PRC WEL 6000	INTF2016PYDWEL040001	GXM CTR 9905	INTF2016PYDWEL040001	JJ	\$2,870.64	M05
				<b>Total for Appropriatio 44001000</b>		<b>\$2,870.64</b>	
				<b>Total WEL</b>		<b>\$2,870.64</b>	



DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
------	--------	-------------	------------	--------------	--------	--------------------------------

**Grand Total:**

\$9,550,578.95

**\* Insufficient Funds**

Reason Code	Reason	Short Description	# of Occurrences	# of Depts
BD	Billing dispute can take a lengthy time to settle. During the ongoing negotiation to resolve a dispute, the FY in which the payment should have been made would be closed.	Billing Dispute	0	0
LI	There are instances when vendor invoices are submitted after the close of the FY. There are several reasons, such as, the vendor invoice was never sent, sent late or lost in the mail or the department did not recognize or reconcile outstanding invoices before the close of the FY.	Late Invoice	803	23
UB	Unexpected bills are costs incurred by vendors on behalf of departments often to prevent business disruption. An example would be malfunction/break of heating/cooling systems. Incidents such as this would require immediate repair/replacement without proper review of funding source. When such incidents occur the department usually, either files a supplemental budget or will settle with a departmental PYD.	Unexpected Billing	0	0
MI	Misplaced/lost Invoices most often occurs with agencies that have regional offices. Vendors may ship their invoices to regional offices for review and authorization. Regional offices then send the invoices to central office for payment. In between the regional offices and the central office, bills could be lost or misplaced.	Misplaced/lost Invoice	15	2
AE	This type of error occurs when a department copies forward a PRC and the data entry person forgets to change the vendor code from the PRC and submits the PRC to final. In this instance the wrong vendor will be paid. Unless the department finds out before the end of the FY and pay the correct vendor, it would be required to process PYD.	Accounting Error	1	1
IF	There are specific instances where departments are required to provide services without the availability of sufficient funds. The vendor completes the task and submits an invoice. The department pursues legislative funding solution. For prior year invoices outstanding the PYD process may be used as well.	Insufficient Funds Encumbered	1,864	5
<b>Totals:</b>			<b>2,683</b>	<b>29***</b>

\*\*\*Two instances where Departments fall under more than one Reason Code.