



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

May 2, 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 third quarter of FY2016, details attached, a total of \$11,967,173 was spent in prior year deficiencies for 39 departments. Of that, \$1,955,544 was incurred in accounts that had sufficient funds and \$10,011,629 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 Third Quarter of Fiscal Year 2016

19-Apr-16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CJT	82000200					
	GAX CJT	3001 INTF2016PYDCJT090001	GXM CTR 9905 INTF2016PYDCJT090001	GG	\$2,389.61	M09
	PRC CJT	3001 INTF2016PYDCJT090002	GXM CTR 9905 INTF2016PYDCJT090002	NN	\$4,850.00	M09
			Total for Appropriatio 82000200		\$7,239.61	
			Total CJT		\$7,239.61	

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

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
Total for Appropriatio 10000001					\$6,040.84	
15992040						
	CTR	PAYROLL TAX	CA CTR 9905 PYTX0109160000015090	CC	\$62.60	1/11/16
Total for Appropriatio 15992040					\$62.60	
Total CTR					\$6,103.44	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
DCP	11023199						
	PRC DCP LSO	INTF2016PYDDCP080001	GXM CTR 9905	INTF2016PYDDCP080001	GG	\$250,000.00	M09
	GAX DCP 7008	INTF2016PYDDCP08A001	GXM CTR 9905	INTF2016PYDDCP08A001	GG	\$9,664.25	M09
				Total for Appropriatio 11023199		\$259,664.25	
				Total DCP		\$259,664.25	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DCR						
28000100						
		DCR 2400 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160109115387	BB	\$267.45	1/15/16
		DCR 3010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160109115387	BB	\$45.00	1/15/16
	GAX DCR 2600	INTF2016PYDDCR050002	GXM CTR 9905 INTF2016PYDDCR050002	EE	\$348.00	M05
	GAX DCR 2100	INTF2016PYDDCR050003	GXM CTR 9905 INTF2016PYDDCR050003	EE	\$99.50	M05
	PRC DCR 2520	INTF2016PYDDCR070003	GXM CTR 9905 INTF2016PYDDCR070003	JJ	\$700.00	M07
Total for Appropriatio					28000100	\$1,459.95
28000101						
	INP DCR 7400	INTF2016PYDDCR05A001	GXM CTR 9905 INTF2016PYDDCR05A001	FF	\$173.40	M06
Total for Appropriatio					28000101	\$173.40
28100100						
	PRC DCR 3300	INTF2016PYDDCR050001	GXM CTR 9305 INTF2016PYDDCR050001	* GG	\$375.00	M05
	GAX DCR 8151	INTF2016PYDDCR050010	GXM CTR 9905 INTF2016PYDDCR050010	GG	\$879.85	M05
	GAX DCR 8151	INTF2016PYDDCR050011	GXM CTR 9905 INTF2016PYDDCR050011	GG	\$40.84	M05
	GAX DCR 8151	INTF2016PYDDCR050012	GXM CTR 9905 INTF2016PYDDCR050012	GG	\$743.68	M05
	PRC DCR 3900	INTF2016PYDDCR070002	GXM CTR 9905 INTF2016PYDDCR070002	EE	\$610.49	M07
	GAX DCR 8151	INTF2016PYDDCR070004	GXM CTR 9905 INTF2016PYDDCR070004	GG	\$66.90	M07
	GAX DCR 8151	INTF2016PYDDCR070005	GXM CTR 9905 INTF2016PYDDCR070005	GG	\$39.31	M07
Total for Appropriatio					28100100	\$2,756.07
28102042						
	PRC DCR 8100	INTF2016PYDDCR010001	GXM CTR 9905 INTF2016PYDDCR010001	EE	\$113.79	M01
	PRC DCR 8100	INTF2016PYDDCR010002	GXM CTR 9905 INTF2016PYDDCR010002	EE	\$127.85	M01
	PRC DCR 8100	INTF2016PYDDCR010003	GXM CTR 9905 INTF2016PYDDCR010003	EE	\$146.07	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DCR 8100	INTF2016PYDDCR010004	GXM CTR 9905 INTF2016PYDDCR010004	LL	\$822.70	M01
PRC	DCR 8100	INTF2016PYDDCR010005	GXM CTR 9905 INTF2016PYDDCR010005	EE	\$1,044.00	M01
PRC	DCR 8151	INTF2016PYDDCR050004	GXM CTR 9905 INTF2016PYDDCR050004	NN	\$1,235.05	M05
PRC	DCR 8151	INTF2016PYDDCR050005	GXM CTR 9905 INTF2016PYDDCR050005	GG	\$22.77	M05
PRC	DCR 8151	INTF2016PYDDCR050006	GXM CTR 9905 INTF2016PYDDCR050006	GG	\$3.32	M05
PRC	DCR 8151	INTF2016PYDDCR050007	GXM CTR 9905 INTF2016PYDDCR050007	GG	\$11.47	M05
PRC	DCR 8151	INTF2016PYDDCR050008	GXM CTR 9905 INTF2016PYDDCR050008	GG	\$8.69	M05
PRC	DCR 3010	INTF2016PYDDCR050009	GXM CTR 9905 INTF2016PYDDCR050009	EE	\$1,125.90	M05
PRC	DCR 8100	INTF2016PYDDCR050013	GXM CTR 9905 INTF2016PYDDCR050013	UU	\$262.63	M05
PRC	DCR 3900	INTF2016PYDDCR070001	GXM CTR 9905 INTF2016PYDDCR070001	GG	\$4,209.80	M07
Total for Appropriatio 28102042					\$9,134.04	
Total DCR					\$13,523.46	

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
	PC DFS	9500 INTF2016PYDDFS060002	GXM CTR 9905 INTF2016PYDDFS070002	NN	\$5,028.72	M07
	CT DFS	2000 INTF2016PYDDFS070001	GXM CTR 9905 INTF2016PYDDFS070001	PP	\$174.28	M07
	DFS	4000 PAYROLL	PRLN CTR 9905 CNTR 020160109100307	CC	\$158.88	1/15/16
	DFS	PAYROLL TAX	CA CTR 9905 PYTX0206160000018934	CC	\$2.62	2/8/16
			Total for Appropriatio 83240000		\$5,368.50	
			Total DFS		\$5,368.50	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DMH						
50425000						
	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
Total for Appropriatio					50425000	\$2,277.44
50460000						
	PRC DM	3510 INTF2016PYDDMH060001	GXM CTR 9905 INTF2016PYDDMH060001	NN	\$33.50	M06
	PRC DM	3510 INTF2016PYDDMH060009	GXM CTR 9905 INTF2016PYDDMH060009	GG	\$539.48	M06
	PRC DM	5510 INTF2016PYDDMH090001	GXM CTR 9905 INTF2016PYDDMH090001	GG	\$1,442.20	M09
	PRC DM	4340 INTF2016PYDDMH090002	GXM CTR 9905 INTF2016PYDDMH090002	RR	\$150.00	M09
	PRC DM	8220 INTF2016PYDDMH090012	GXM CTR 9905 INTF2016PYDDMH090012	PP	\$28,327.81	M09
Total for Appropriatio					50460000	\$30,492.99
50470001						
	GAX DM	5210 INTF2016PYDDMH060010	GXM CTR 9905 INTF2016PYDDMH060010	EE	\$431.20	M07
	GAX DM	5210 INTF2016PYDDMH060011	GXM CTR 9905 INTF2016PYDDMH060011	EE	\$436.10	M07
	GAX DM	5210 INTF2016PYDDMH060012	GXM CTR 9905 INTF2016PYDDMH060012	EE	\$441.00	M07
Total for Appropriatio					50470001	\$1,308.30
50950015						
	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

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DM	6430	INTF2016PYDDMH060015	GXM CTR 9905	INTF2016PYDDMH060015	MM \$36.40 M06
PRC	DM	2450	INTF2016PYDDMH090003	GXM CTR 9905	INTF2016PYDDMH090003	RR \$138.88 M09
PRC	DM	2450	INTF2016PYDDMH090004	GXM CTR 9905	INTF2016PYDDMH090004	RR \$1,023.31 M09
PRC	DM	2450	INTF2016PYDDMH090005	GXM CTR 9905	INTF2016PYDDMH090005	RR \$48.67 M09
PRC	DM	5420	INTF2016PYDDMH090006	GXM CTR 9905	INTF2016PYDDMH090006	RR \$89.00 M09
PRC	DM	5420	INTF2016PYDDMH090007	GXM CTR 9905	INTF2016PYDDMH090007	RR \$728.10 M09
PRC	DM	5420	INTF2016PYDDMH090008	GXM CTR 9905	INTF2016PYDDMH090008	RR \$89.00 M09
PRC	DM	5420	INTF2016PYDDMH090009	GXM CTR 9905	INTF2016PYDDMH090009	RR \$89.00 M09
PRC	DM	5420	INTF2016PYDDMH090010	GXM CTR 9905	INTF2016PYDDMH090010	RR \$107.24 M09
PRC	DM	5420	INTF2016PYDDMH090011	GXM CTR 9905	INTF2016PYDDMH090011	RR \$3,265.08 M09
PRC	DM	2450	INTF2016PYDDMH090013	GXM CTR 9905	INTF2016PYDDMH090013	NN \$267.94 M09
PRC	DM	5420	INTF2016PYDDMH090014	GXM CTR 9905	INTF2016PYDDMH090014	NN \$606.76 M09
PRC	DM	5420	INTF2016PYDDMH090015	GXM CTR 9905	INTF2016PYDDMH090015	RR \$30.00 M09
PRC	DM	5420	INTF2016PYDDMH090016	GXM CTR 9905	INTF2016PYDDMH090016	RR \$30.00 M09
PRC	DM	5420	INTF2016PYDDMH090017	GXM CTR 9905	INTF2016PYDDMH090017	RR \$30.00 M09
PRC	DM	5420	INTF2016PYDDMH090018	GXM CTR 9905	INTF2016PYDDMH090018	RR \$30.00 M09
PRC	DM	5420	INTF2016PYDDMH090019	GXM CTR 9905	INTF2016PYDDMH090019	RR \$283.56 M09
PRC	DM	5420	INTF2016PYDDMH090020	GXM CTR 9905	INTF2016PYDDMH090020	RR \$283.56 M09
PRC	DM	5420	INTF2016PYDDMH090021	GXM CTR 9905	INTF2016PYDDMH090021	RR \$283.56 M09
					Total for Appropriatio 50950015	\$8,736.78
					Total DMH	\$42,815.51

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DMR						
	40001425					
	PRC DMR 5501	INTF2016PYDDMR060051	GXM CTR 9905	INTF2016PYDDMR060051	MM	\$372.88 M07
				Total for Appropriatio 40001425	\$372.88	
	59111003					
	DMR 1000	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020160123115007	BB	\$487.35 1/29/16
	PRC DMR 3301	INTF2016PYDDMR060045	GXM CTR 9905	INTF2016PYDDMR060045	MM	\$333.60 M07
	PRC DMR 1700	INTF2016PYDDMR080007	GXM CTR 9905	INTF2016PYDDMR080007	JJ	\$84.00 M08
	PRC DMR 1180	INTF2016PYDDMR080010	GXM CTR 9905	INTF2016PYDDMR080010	LL	\$21.82 M08
	PRC DMR 1190	INTF2016PYDDMR080011	GXM CTR 9905	INTF2016PYDDMR080011	LL	\$75.18 M08
	PRC DMR 1190	INTF2016PYDDMR080012	GXM CTR 9905	INTF2016PYDDMR080012	LL	\$1,113.55 M08
				Total for Appropriatio 59111003	\$2,115.50	
	59202000					
	PRC DMR 1103	INTF2016PYDDMR060025	GXM CTR 9905	INTF2016PYDDMR060025	MM	\$100.00 M07
	PRC DMR 1103	INTF2016PYDDMR060026	GXM CTR 9905	INTF2016PYDDMR060026	MM	\$20.00 M07
	PRC DMR 1103	INTF2016PYDDMR060027	GXM CTR 9905	INTF2016PYDDMR060027	MM	\$25.00 M07
	PRC DMR 1103	INTF2016PYDDMR060028	GXM CTR 9905	INTF2016PYDDMR060028	MM	\$410.00 M07
	PRC DMR 1103	INTF2016PYDDMR060029	GXM CTR 9905	INTF2016PYDDMR060029	MM	\$20.00 M07
	PRC DMR 1103	INTF2016PYDDMR060030	GXM CTR 9905	INTF2016PYDDMR060030	MM	\$10.00 M07
	PRC DMR 1103	INTF2016PYDDMR060031	GXM CTR 9905	INTF2016PYDDMR060031	MM	\$50.00 M07
	PRC DMR 1103	INTF2016PYDDMR060032	GXM CTR 9905	INTF2016PYDDMR060032	MM	\$195.20 M07
	PRC DMR 1103	INTF2016PYDDMR060033	GXM CTR 9905	INTF2016PYDDMR060033	MM	\$1,517.70 M07
	PRC DMR 1103	INTF2016PYDDMR060034	GXM CTR 9905	INTF2016PYDDMR060034	MM	\$89.50 M07
	PRC DMR 1103	INTF2016PYDDMR060035	GXM CTR 9905	INTF2016PYDDMR060035	MM	\$8.30 M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DMR 1103	INTF2016PYDDMR060036	GXM CTR 9905 INTF2016PYDDMR060036	MM	\$575.00	M07
PRC	DMR 1103	INTF2016PYDDMR060037	GXM CTR 9905 INTF2016PYDDMR060037	MM	\$237.50	M07
PRC	DMR 1103	INTF2016PYDDMR060038	GXM CTR 9905 INTF2016PYDDMR060038	MM	\$25.00	M07
PRC	DMR 3320	INTF2016PYDDMR060047	GXM CTR 9905 INTF2016PYDDMR060047	MM	\$4,853.29	M07
PRC	DMR 5570	INTF2016PYDDMR060050	GXM CTR 9905 INTF2016PYDDMR060050	MM	\$21,985.56	M07
PRC	DMR 5560	INTF2016PYDDMR060052	GXM CTR 9905 INTF2016PYDDMR060052	MM	\$1,750.00	M07
PRC	DMR 5580	INTF2016PYDDMR060053	GXM CTR 9905 INTF2016PYDDMR060053	MM	\$5,182.59	M07
PRC	DMR 0105	INTF2016PYDDMR080005	GXM CTR 9905 INTF2016PYDDMR080005	MM	\$4,651.24	M08
PRC	DMR 1103	INTF2016PYDDMR080013	GXM CTR 9905 INTF2016PYDDMR080013	MM	\$225.00	M08
PRC	DMR 1103	INTF2016PYDDMR080014	GXM CTR 9905 INTF2016PYDDMR080014	MM	\$75.00	M08
PRC	DMR 1103	INTF2016PYDDMR080015	GXM CTR 9905 INTF2016PYDDMR080015	MM	\$12.50	M08
PRC	DMR 1103	INTF2016PYDDMR080016	GXM CTR 9905 INTF2016PYDDMR080016	MM	\$817.50	M08
PRC	DMR 1103	INTF2016PYDDMR080017	GXM CTR 9905 INTF2016PYDDMR080017	MM	\$322.50	M08
Total for Appropriatio 59202000					\$43,158.38	
59202010						
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$76.50	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$89.10	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$74.25	1/29/16
	DMR 1702	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$140.40	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$84.60	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$49.00	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$234.90	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$186.30	1/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$99.00	1/29/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$49.00	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$48.15	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$15.30	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$16.20	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$237.85	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$40.95	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$17.10	1/29/16
		DMR 1861 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$24.44	1/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160305113597	BB	\$77.40	3/11/16
PRC	DMR 1854	INTF2016PYDDMR060016	GXM CTR 9905 INTF2016PYDDMR060016	EE	\$63.31	M07
PRC	DMR 1600	INTF2016PYDDMR060017	GXM CTR 9905 INTF2016PYDDMR060017	NN	\$176.88	M07
PRC	DMR 1773	INTF2016PYDDMR060018	GXM CTR 9905 INTF2016PYDDMR060018	NN	\$50.00	M07
PRC	DMR 1733	INTF2016PYDDMR060019	GXM CTR 9905 INTF2016PYDDMR060019	NN	\$125.00	M07
PRC	DMR 1733	INTF2016PYDDMR060020	GXM CTR 9905 INTF2016PYDDMR060020	NN	\$435.25	M07
PRC	DMR 1784	INTF2016PYDDMR060023	GXM CTR 9905 INTF2016PYDDMR060023	EE	\$14.45	M07
PRC	DMR 3700	INTF2016PYDDMR060041	GXM CTR 9905 INTF2016PYDDMR060041	MM	\$75.00	M07
PRC	DMR 3700	INTF2016PYDDMR060042	GXM CTR 9905 INTF2016PYDDMR060042	MM	\$75.00	M07
PRC	DMR 3700	INTF2016PYDDMR060044	GXM CTR 9905 INTF2016PYDDMR060044	MM	\$431.35	M07
PRC	DMR 5501	INTF2016PYDDMR060049	GXM CTR 9905 INTF2016PYDDMR060049	MM	\$168.43	M07
PRC	DMR 1828	INTF2016PYDDMR080008	GXM CTR 9905 INTF2016PYDDMR080008	LL	\$651.48	M08
PRC	DMR 1614	INTF2016PYDDMR080009	GXM CTR 9905 INTF2016PYDDMR080009	LL	\$14.00	M08
PRC	DMR 1600	INTF2016PYDDMR080018	GXM CTR 9905 INTF2016PYDDMR080018	LL	\$280.45	M08
PRC	DMR 1600	INTF2016PYDDMR080019	GXM CTR 9905 INTF2016PYDDMR080019	LL	\$280.45	M08
PRC	DMR 1600	INTF2016PYDDMR080020	GXM CTR 9905 INTF2016PYDDMR080020	LL	\$280.45	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	PRC DMR 1600	INTF2016PYDDMR080021	GXM CTR 9905 INTF2016PYDDMR080021	LL	\$280.45	M08
	PRC DMR 1600	INTF2016PYDDMR080022	GXM CTR 9905 INTF2016PYDDMR080022	LL	\$280.45	M08
	PRC DMR 1600	INTF2016PYDDMR080023	GXM CTR 9905 INTF2016PYDDMR080023	LL	\$280.45	M08
	PRC DMR 1600	INTF2016PYDDMR080024	GXM CTR 9905 INTF2016PYDDMR080024	LL	\$280.45	M08
	PRC DMR 1600	INTF2016PYDDMR080025	GXM CTR 9905 INTF2016PYDDMR080025	LL	\$280.45	M08
			Total for Appropriatio 59202010		\$6,084.19	
59202025						
	PRC DMR 1140	INTF2016PYDDMR060024	GXM CTR 9905 INTF2016PYDDMR060024	MM	\$35,082.28	M07
	PRC DMR 1103	INTF2016PYDDMR060039	GXM CTR 9905 INTF2016PYDDMR060039	MM	\$64,147.26	M07
	PRC DMR 1103	INTF2016PYDDMR060040	GXM CTR 9905 INTF2016PYDDMR060040	MM	\$211,636.31	M07
	PRC DMR 1800	INTF2016PYDDMR070001	GXM CTR 9905 INTF2016PYDDMR070001	MM	\$8,388.90	M07
	PRC DMR 1103	INTF2016PYDDMR070002	GXM CTR 9905 INTF2016PYDDMR070002	MM	\$23,450.76	M07
	PRC DMR 1103	INTF2016PYDDMR070003	GXM CTR 9905 INTF2016PYDDMR070003	MM	\$24,039.76	M07
	PRC DMR 6620	INTF2016PYDDMR070004	GXM CTR 9905 INTF2016PYDDMR070004	MM	\$2,428.80	M07
	PRC DMR 6620	INTF2016PYDDMR070005	GXM CTR 9905 INTF2016PYDDMR070005	MM	\$12,151.84	M07
	PRC DMR 5041	INTF2016PYDDMR070006	GXM CTR 9905 INTF2016PYDDMR070006	MM	\$10,158.54	M07
	PRC DMR 6620	INTF2016PYDDMR090001	GXM CTR 9905 INTF2016PYDDMR090001	MM	\$8,000.00	M09
	PRC DMR 6670	INTF2016PYDDMR090002	GXM CTR 9905 INTF2016PYDDMR090002	MM	\$937.44	M09
	PRC DMR 1103	INTF2016PYDDMR090003	GXM CTR 9905 INTF2016PYDDMR090003	MM	\$14,807.40	M09
			Total for Appropriatio 59202025		\$415,229.29	
59203000						
	PRC DMR 3301	INTF2016PYDDMR060043	GXM CTR 9905 INTF2016PYDDMR060043	MM	\$4,410.00	M07
	PRC DMR 3301	INTF2016PYDDMR060046	GXM CTR 9905 INTF2016PYDDMR060046	MM	\$450.00	M07
	PRC DMR 6601	INTF2016PYDDMR060048	GXM CTR 9905 INTF2016PYDDMR060048	MM	\$15.19	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	PRC DMR 5501	INTF2016PYDDMR080006	GXM CTR 9905 INTF2016PYDDMR080006	MM	\$1,675.00	M08
			Total for Appropriatio 59203000		\$6,550.19	
59301000						
	PRC DMR 0105	INTF2016PYDDMR060001	GXM CTR 9905 INTF2016PYDDMR060001	MM	\$137.20	M07
	PRC DMR 0105	INTF2016PYDDMR060002	GXM CTR 9905 INTF2016PYDDMR060002	MM	\$147.57	M07
	PRC DMR 0105	INTF2016PYDDMR060003	GXM CTR 9905 INTF2016PYDDMR060003	MM	\$70.00	M07
	PRC DMR 0105	INTF2016PYDDMR060004	GXM CTR 9905 INTF2016PYDDMR060004	MM	\$70.00	M07
	PRC DMR 0105	INTF2016PYDDMR060005	GXM CTR 9905 INTF2016PYDDMR060005	MM	\$106.00	M07
	PRC DMR 0115	INTF2016PYDDMR060006	GXM CTR 9905 INTF2016PYDDMR060006	JJ	\$185.63	M07
	PRC DMR 0115	INTF2016PYDDMR060007	GXM CTR 9905 INTF2016PYDDMR060007	JJ	\$420.75	M07
	PRC DMR 0115	INTF2016PYDDMR060008	GXM CTR 9905 INTF2016PYDDMR060008	JJ	\$507.38	M07
	PRC DMR 0115	INTF2016PYDDMR060009	GXM CTR 9905 INTF2016PYDDMR060009	JJ	\$321.75	M07
	PRC DMR 0115	INTF2016PYDDMR060010	GXM CTR 9905 INTF2016PYDDMR060010	JJ	\$360.18	M07
	PRC DMR 0115	INTF2016PYDDMR060011	GXM CTR 9905 INTF2016PYDDMR060011	JJ	\$132.00	M07
	PRC DMR 0115	INTF2016PYDDMR060012	GXM CTR 9905 INTF2016PYDDMR060012	JJ	\$195.84	M07
	PRC DMR 0115	INTF2016PYDDMR060013	GXM CTR 9905 INTF2016PYDDMR060013	JJ	\$430.98	M07
	PRC DMR 0115	INTF2016PYDDMR060014	GXM CTR 9905 INTF2016PYDDMR060014	JJ	\$348.80	M07
	PRC DMR 0115	INTF2016PYDDMR060015	GXM CTR 9905 INTF2016PYDDMR060015	JJ	\$173.25	M07
	PRC DMR 0105	INTF2016PYDDMR060021	GXM CTR 9905 INTF2016PYDDMR060021	MM	\$184.16	M07
	PRC DMR 0105	INTF2016PYDDMR060022	GXM CTR 9905 INTF2016PYDDMR060022	MM	\$231.16	M07
	PRC DMR 1103	INTF2016PYDDMR060054	GXM CTR 9905 INTF2016PYDDMR060054	MM	\$62.50	M07
	PRC DMR 0105	INTF2016PYDDMR060055	GXM CTR 9905 INTF2016PYDDMR060055	MM	\$180.48	M07
	PRC DMR 0105	INTF2016PYDDMR060056	GXM CTR 9905 INTF2016PYDDMR060056	MM	\$184.16	M07
	PRC DMR 0105	INTF2016PYDDMR080001	GXM CTR 9905 INTF2016PYDDMR080001	MM	\$78.00	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DMR 0105	INTF2016PYDDMR080002	GXM CTR 9905 INTF2016PYDDMR080002	MM	\$149.20	M08
PRC	DMR 0105	INTF2016PYDDMR080003	GXM CTR 9905 INTF2016PYDDMR080003	MM	\$70.00	M08
PRC	DMR 0105	INTF2016PYDDMR080004	GXM CTR 9905 INTF2016PYDDMR080004	MM	\$70.00	M08
				Total for Appropriatio 59301000	\$4,816.99	
				Total DMR	\$478,327.42	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
DOB	70060010						
	GAX DOB 1000	INTF2016PYDDOB090001	GXM CTR 9905	INTF2016PYDDOB090001	MM	\$3,780.00	M09
				Total for Appropriatio 70060010	\$3,780.00		
				Total DOB	\$3,780.00		

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	\$77.25	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 020151226113117	BB	\$98.25	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 020151128115267	BB	\$37.00	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$14.00	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$258.75	12/4/15
		DOC 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151226113117	BB	\$85.00	12/31/15
		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	\$37.80	12/4/15
PRC	DOC 1000	INTF2016PYDDOC050001	GXM CTR 9905 INTF2016PYDDOC050001	EE	\$245.00	M06
PRC	DOC 1000	INTF2016PYDDOC090001	GXM CTR 9905 INTF2016PYDDOC090001	NN	\$305.48	M09
Total for Appropriatio 89000001					\$2,525.63	
Total DOC					\$2,525.63	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DOI	70060020					
	GAX DOI 1000	INTF2016PYDDOI090001	GXM CTR 9905	INTF2016PYDDOI090001	EE	\$456.75 M09
	GAX DOI 1000	INTF2016PYDDOI090002	GXM CTR 9905	INTF2016PYDDOI090002	EE	\$358.51 M09
				Total for Appropriatio 70060020	<u>\$815.26</u>	
				Total DOI	<u>\$815.26</u>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DPH						
	45100020					
	PRC DPH 7900	INTF2016PYDDDPH090001	GXM CTR 9905	INTF2016PYDDDPH090001	JJ	\$280.00 M09
				Total for Appropriatio 45100020		\$280.00
	45100100					
	GAX DPH 1100	INTF2016PYDDDPH090002	GXM CTR 9905	INTF2016PYDDDPH090002	EE	\$754.00 M09
				Total for Appropriatio 45100100		\$754.00
	45100600					
	PRC DPH 7900	INTF2016PYDDDPH090003	GXM CTR 9905	INTF2016PYDDDPH090003	FF	\$271.00 M09
				Total for Appropriatio 45100600		\$271.00
	45100712					
	PRC DPH 6200	INTF2016PYDDDPH090004	GXM CTR 9905	INTF2016PYDDDPH090004	LL	\$173.72 M09
	GAX DPH 6200	INTF2016PYDDDPH090005	GXM CTR 9905	INTF2016PYDDDPH090005	EE	\$125.00 M09
				Total for Appropriatio 45100712		\$298.72
	45100810					
	PRC DPH 3030	INTF2016PYDDDPH090006	GXM CTR 9905	INTF2016PYDDDPH090006	EE	\$5,754.20 M09
				Total for Appropriatio 45100810		\$5,754.20
	45161010					
	PRC DPH 6208	INTF2016PYDDDPH090007	GXM CTR 9905	INTF2016PYDDDPH090007	EE	\$8,867.81 M09
				Total for Appropriatio 45161010		\$8,867.81
	45900903					
	GAX DPH 8233	INTF2016PYDDDPH090008	GXM CTR 9905	INTF2016PYDDDPH090008	RR	\$298.00 M09
	PRC DPH 8233	INTF2016PYDDDPH090009	GXM CTR 9905	INTF2016PYDDDPH090009	RR	\$284.03 M09
	PRC DPH 8233	INTF2016PYDDDPH090010	GXM CTR 9905	INTF2016PYDDDPH090010	RR	\$269.91 M09
	INP DPH 8233	INTF2016PYDDDPH090011	GXM CTR 9905	INTF2016PYDDDPH090011	RR	\$701.79 M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
INP	DPH 8233	INTF2016PYDDPH090012	GXM CTR 9905 INTF2016PYDDPH090012	RR	\$406.39	M09
INP	DPH 8233	INTF2016PYDDPH090013	GXM CTR 9905 INTF2016PYDDPH090013	RR	\$280.57	M09
INP	DPH 8233	INTF2016PYDDPH090014	GXM CTR 9905 INTF2016PYDDPH090014	RR	\$379.55	M09
INP	DPH 8233	INTF2016PYDDPH090015	GXM CTR 9905 INTF2016PYDDPH090015	RR	\$219.07	M09
Total for Appropriatio 45900903					\$2,839.31	
45900915						
PRC	DPH 8225	INTF2016PYDDPH080025	GXM CTR 9905 INTF2016PYDDPH090025	NN	\$2,599.60	M09
PRC	DPH 8233	INTF2016PYDDPH090016	GXM CTR 9905 INTF2016PYDDPH090016	RR	\$439.28	M09
PRC	DPH 8544	INTF2016PYDDPH090017	GXM CTR 9905 INTF2016PYDDPH090017	RR	\$323.14	M09
PRC	DPH 8544	INTF2016PYDDPH090018	GXM CTR 9905 INTF2016PYDDPH090018	RR	\$2,670.08	M09
PRC	DPH 8544	INTF2016PYDDPH090019	GXM CTR 9905 INTF2016PYDDPH090019	RR	\$2,603.94	M09
PRC	DPH 8217	INTF2016PYDDPH090020	GXM CTR 9905 INTF2016PYDDPH090020	NN	\$850.00	M09
PRC	DPH 8217	INTF2016PYDDPH090021	GXM CTR 9905 INTF2016PYDDPH090021	NN	\$945.08	M09
PRC	DPH 8217	INTF2016PYDDPH090022	GXM CTR 9905 INTF2016PYDDPH090022	NN	\$1,881.50	M09
PRC	DPH 8217	INTF2016PYDDPH090023	GXM CTR 9905 INTF2016PYDDPH090023	NN	\$240.50	M09
PRC	DPH 8300	INTF2016PYDDPH090026	GXM CTR 9905 INTF2016PYDDPH090026	LL	\$405.00	M09
PRC	DPH 8300	INTF2016PYDDPH090027	GXM CTR 9905 INTF2016PYDDPH090027	LL	\$349.88	M09
PRC	DPH 8300	INTF2016PYDDPH090028	GXM CTR 9905 INTF2016PYDDPH090028	LL	\$1,233.88	M09
PRC	DPH 8300	INTF2016PYDDPH090029	GXM CTR 9905 INTF2016PYDDPH090029	NN	\$7,413.99	M09
PRC	DPH 8300	INTF2016PYDDPH090030	GXM CTR 9905 INTF2016PYDDPH090030	NN	\$250.00	M09
PRC	DPH 8544	INTF2016PYDDPH090031	GXM CTR 9905 INTF2016PYDDPH090031	RR	\$661.00	M09
PRC	DPH 8544	INTF2016PYDDPH090032	GXM CTR 9905 INTF2016PYDDPH090032	RR	\$20,005.39	M09
Total for Appropriatio 45900915					\$42,872.26	

70040101

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PRC	DPH 3331	INTF2016PYDDPH090033	GXM CTR 9305 INTF2016PYDDPH090033	* EE	\$106.00	M09
Total for Appropriatio 70040101					\$106.00	
Total DPH					\$62,043.30	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DPS						
83111000						
	PRC DPS	1000	INTF2016PYDDPS040014	GXM CTR 9905	INTF2016PYDDPS040014	JJ \$13.63 M06
					Total for Appropriatio	83111000 \$13.63
83151020						
	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
					Total for Appropriatio	83151020 \$5,690.48
83151022						
	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
					Total for Appropriatio	83151022 \$10,982.83
					Total DPS	\$16,686.94

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
PRC	DSS	0009	INTF2016PYDDSS090001	GXM CTR 9305 INTF2016PYDDSS090001	* MM \$10,404.68	M09
PRC	DSS	0009	INTF2016PYDDSS090002	GXM CTR 9305 INTF2016PYDDSS090002	* MM \$8,706.60	M09
PRC	DSS	0009	INTF2016PYDDSS090003	GXM CTR 9305 INTF2016PYDDSS090003	* MM \$3,428.70	M09
PRC	DSS	0009	INTF2016PYDDSS090004	GXM CTR 9305 INTF2016PYDDSS090004	* MM \$4,732.07	M09
PRC	DSS	0009	INTF2016PYDDSS090005	GXM CTR 9305 INTF2016PYDDSS090005	* MM \$8,766.90	M09
PRC	DSS	0009	INTF2016PYDDSS090006	GXM CTR 9305 INTF2016PYDDSS090006	* MM \$8,459.88	M09
PRC	DSS	0009	INTF2016PYDDSS090007	GXM CTR 9305 INTF2016PYDDSS090007	* MM \$42,672.69	M09
PRC	DSS	0009	INTF2016PYDDSS090008	GXM CTR 9305 INTF2016PYDDSS090008	* MM \$1,693.37	M09
PRC	DSS	0009	INTF2016PYDDSS090009	GXM CTR 9305 INTF2016PYDDSS090009	* MM \$1,378.48	M09
PRC	DSS	0009	INTF2016PYDDSS090010	GXM CTR 9305 INTF2016PYDDSS090010	* MM \$2,091.15	M09
PRC	DSS	0009	INTF2016PYDDSS090011	GXM CTR 9305 INTF2016PYDDSS090011	* MM \$25,093.80	M09
PRC	DSS	0009	INTF2016PYDDSS090012	GXM CTR 9305 INTF2016PYDDSS090012	* MM \$5,339.25	M09
PRC	DSS	0009	INTF2016PYDDSS090013	GXM CTR 9305 INTF2016PYDDSS090013	* MM \$2,695.42	M09
PRC	DSS	0009	INTF2016PYDDSS090014	GXM CTR 9305 INTF2016PYDDSS090014	* MM \$66.17	M09
PRC	DSS	0009	INTF2016PYDDSS090015	GXM CTR 9305 INTF2016PYDDSS090015	* MM \$1,789.32	M09
PRC	DSS	0009	INTF2016PYDDSS090016	GXM CTR 9305 INTF2016PYDDSS090016	* MM \$1,547.28	M09
PRC	DSS	0009	INTF2016PYDDSS090017	GXM CTR 9305 INTF2016PYDDSS090017	* MM \$275.00	M09
PRC	DSS	0009	INTF2016PYDDSS090018	GXM CTR 9305 INTF2016PYDDSS090018	* MM \$239,471.20	M09
PRC	DSS	0009	INTF2016PYDDSS090019	GXM CTR 9305 INTF2016PYDDSS090019	* MM \$23,287.33	M09
PRC	DSS	0009	INTF2016PYDDSS090020	GXM CTR 9305 INTF2016PYDDSS090020	* MM \$1,994.10	M09
PRC	DSS	0009	INTF2016PYDDSS090021	GXM CTR 9305 INTF2016PYDDSS090021	* MM \$168,712.13	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2016PYDDSS090022	GXM CTR 9305 INTF2016PYDDSS090022	* MM \$2,382.42	M09
PRC	DSS	0009	INTF2016PYDDSS090023	GXM CTR 9305 INTF2016PYDDSS090023	* MM \$1,298.80	M09
PRC	DSS	0009	INTF2016PYDDSS090024	GXM CTR 9305 INTF2016PYDDSS090024	* MM \$23,171.64	M09
PRC	DSS	0009	INTF2016PYDDSS090025	GXM CTR 9305 INTF2016PYDDSS090025	* MM \$1,766.25	M09
PRC	DSS	0009	INTF2016PYDDSS090026	GXM CTR 9305 INTF2016PYDDSS090026	* MM \$12,183.48	M09
PRC	DSS	0009	INTF2016PYDDSS090027	GXM CTR 9305 INTF2016PYDDSS090027	* MM \$19,771.49	M09
PRC	DSS	0009	INTF2016PYDDSS090028	GXM CTR 9305 INTF2016PYDDSS090028	* MM \$1,985.10	M09
PRC	DSS	0009	INTF2016PYDDSS090029	GXM CTR 9305 INTF2016PYDDSS090029	* MM \$1,919.06	M09
PRC	DSS	0009	INTF2016PYDDSS090030	GXM CTR 9305 INTF2016PYDDSS090030	* MM \$1,737.60	M09
PRC	DSS	0009	INTF2016PYDDSS090031	GXM CTR 9305 INTF2016PYDDSS090031	* MM \$4,368.18	M09
PRC	DSS	0009	INTF2016PYDDSS090032	GXM CTR 9305 INTF2016PYDDSS090032	* MM \$7,344.64	M09
PRC	DSS	0009	INTF2016PYDDSS090033	GXM CTR 9305 INTF2016PYDDSS090033	* MM \$8,632.81	M09
PRC	DSS	0009	INTF2016PYDDSS090034	GXM CTR 9305 INTF2016PYDDSS090034	* MM \$1,371.48	M09
PRC	DSS	0009	INTF2016PYDDSS090035	GXM CTR 9305 INTF2016PYDDSS090035	* MM \$9,135.28	M09
PRC	DSS	0009	INTF2016PYDDSS090036	GXM CTR 9305 INTF2016PYDDSS090036	* MM \$200.64	M09
PRC	DSS	0009	INTF2016PYDDSS090037	GXM CTR 9305 INTF2016PYDDSS090037	* MM \$550.66	M09
PRC	DSS	0009	INTF2016PYDDSS090038	GXM CTR 9305 INTF2016PYDDSS090038	* MM \$33,454.14	M09
PRC	DSS	0009	INTF2016PYDDSS090039	GXM CTR 9305 INTF2016PYDDSS090039	* MM \$9,043.32	M09
PRC	DSS	0009	INTF2016PYDDSS090040	GXM CTR 9305 INTF2016PYDDSS090040	* MM \$1,280.61	M09
PRC	DSS	0009	INTF2016PYDDSS090041	GXM CTR 9305 INTF2016PYDDSS090041	* MM \$4,313.89	M09
PRC	DSS	0009	INTF2016PYDDSS090042	GXM CTR 9305 INTF2016PYDDSS090042	* MM \$2,064.60	M09
PRC	DSS	0009	INTF2016PYDDSS090043	GXM CTR 9305 INTF2016PYDDSS090043	* MM \$611.18	M09
PRC	DSS	0009	INTF2016PYDDSS090044	GXM CTR 9305 INTF2016PYDDSS090044	* MM \$2,326.24	M09
PRC	DSS	0009	INTF2016PYDDSS090045	GXM CTR 9305 INTF2016PYDDSS090045	* MM \$1,305.04	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2016PYDDSS090046	GXM CTR 9305 INTF2016PYDDSS090046	* MM \$649.40	M09
PRC	DSS	0009	INTF2016PYDDSS090047	GXM CTR 9305 INTF2016PYDDSS090047	* MM \$11,826.15	M09
PRC	DSS	0009	INTF2016PYDDSS090048	GXM CTR 9305 INTF2016PYDDSS090048	* MM \$48,522.96	M09
PRC	DSS	0009	INTF2016PYDDSS090049	GXM CTR 9305 INTF2016PYDDSS090049	* MM \$1,169.70	M09
PRC	DSS	0009	INTF2016PYDDSS090050	GXM CTR 9305 INTF2016PYDDSS090050	* MM \$184.00	M09
PRC	DSS	0009	INTF2016PYDDSS090051	GXM CTR 9305 INTF2016PYDDSS090051	* MM \$23,682.82	M09
Total for Appropriatio 48000038					\$1,959,924.30	
Total DSS					\$1,959,924.30	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DYS						
	42000010					
	PRC	DYS 0710 INTF2016PYDDYS04A001	GXM CTR 9905 INTF2016PYDDYS04A001	JJ	\$2,250.00	M04
			Total for Appropriatio 42000010		\$2,250.00	
	42000100					
	PRC	DYS 2200 INTF2016PYDDYS040003	GXM CTR 9905 INTF2016PYDDYS040003	RR	\$197.84	M04
			Total for Appropriatio 42000100		\$197.84	
	42000300					
	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
			Total for Appropriatio 42000300		\$77,063.24	
			Total DYS		\$79,511.08	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EHS						
40000103						
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
Total for Appropriatio 40000103					\$920.08	
40000300						
EHS	6010	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160305113597	BB	\$47.30	3/11/16
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
Total for Appropriatio 40000300					\$55,138.28	
40001700						

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	EHS	1006 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151128115267	BB	\$571.50	12/4/15
	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
	PRC EHS	1013 INTF2016PYDEHS090001	GXM CTR 9905 INTF2016PYDEHS090001	UU	\$3,000.00	M09
	PRC EHS	1013 INTF2016PYDEHS090002	GXM CTR 9905 INTF2016PYDEHS090002	UU	\$4,200.00	M09
	PRC EHS	1006 INTF2016PYDEHS090003	GXM CTR 9905 INTF2016PYDEHS090003	UU	\$5,200.00	M09
	PRC EHS	1006 INTF2016PYDEHS090004	GXM CTR 9905 INTF2016PYDEHS090004	UU	\$5,600.00	M09
	PRC EHS	1006 INTF2016PYDEHS090005	GXM CTR 9905 INTF2016PYDEHS090005	UU	\$4,480.00	M09
	PRC EHS	1006 INTF2016PYDEHS09A001	GXM CTR 9905 INTF2016PYDEHS09A001	UU	\$7,140.00	M09
	PRC EHS	1006 INTF2016PYDEHS09A002	GXM CTR 9905 INTF2016PYDEHS09A002	UU	\$4,760.00	M09
			Total for Appropriatio 40001700		\$37,436.50	
40001701						
	PRC EHS	1013 INTF2016PYDEHS070001	GXM CTR 9905 INTF2016PYDEHS070001	UU	\$5,381.00	M08
	PRC EHS	1013 INTF2016PYDEHS070002	GXM CTR 9905 INTF2016PYDEHS070002	UU	\$5,380.97	M08
	PRC EHS	1013 INTF2016PYDEHS070003	GXM CTR 9905 INTF2016PYDEHS070003	UU	\$1,741.42	M08
	PRC EHS	1013 INTF2016PYDEHS070004	GXM CTR 9905 INTF2016PYDEHS070004	UU	\$1,741.42	M08
	PRC EHS	1006 INTF2016PYDEHS090006	GXM CTR 9905 INTF2016PYDEHS090006	UU	\$4,800.00	M09
			Total for Appropriatio 40001701		\$19,044.81	
44001000						
	PRC EHS	1006 INTF2016PYDEHS05B002	GXM CTR 9905 INTF2016PYDEHS05B002	UU	\$24,814.27	M05
			Total for Appropriatio 44001000		\$24,814.27	
			Total EHS		\$137,353.94	

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

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EOL						
	70030500					
INP	EOL	8522	INTF2016PYDEOL070001	GXM CTR 9905	INTF2016PYDEOL070001	HH \$700.00 M07
INP	EOL	8522	INTF2016PYDEOL070002	GXM CTR 9905	INTF2016PYDEOL070002	HH \$700.00 M07
INP	EOL	8522	INTF2016PYDEOL070003	GXM CTR 9905	INTF2016PYDEOL070003	HH \$700.00 M07
INP	EOL	8522	INTF2016PYDEOL070004	GXM CTR 9905	INTF2016PYDEOL070004	HH \$700.00 M07
					Total for Appropriatio 70030500	\$2,800.00
					Total EOL	\$2,800.00

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

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
LOT						
	06400000					
	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
				Total for Appropriatio 06400000		\$7,351.31
	06400096					
	GAX LOT 5100	INTF2016PYDLOT050001	GXM CTR 9905	INTF2016PYDLOT050001	DD	\$629.64 M06
				Total for Appropriatio 06400096		\$629.64
				Total LOT		\$7,980.95

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
MCB							
	41100001						
	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
				Total for Appropriatio 41100001		\$16,873.02	
				Total MCB		\$16,873.02	

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
				Total for Appropriatio	41201000	\$14,926.69
				Total MRC		\$14,926.69

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
OSD	17750600					
	PRC	OSD 0400 INTF2016PYDOSD070001	GXM CTR 9905 INTF2016PYDOSD070001	LL	\$4,665.00	M07
			Total for Appropriatio 17750600		\$4,665.00	
			Total OSD		\$4,665.00	

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
				Total for Appropriatio	89500001	\$864.00	
				Total PAR		\$864.00	

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	\$201.33	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160109115387	BB	\$187.50	1/15/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$683.65	1/29/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$1,356.76	1/29/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003120257	BB	\$4.29	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	\$54.91	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	\$15.71	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160109115387	BB	\$40.00	1/15/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003120257	BB	\$8.57	10/9/15
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020151003104897	BB	\$31.43	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

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

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

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

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
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
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 INTF2016PYDPOL030106	GXM CTR 9905 INTF2016PYDPOL030106	FF	\$128.25	M06
PRC	POL	3900 INTF2016PYDPOL030109	GXM CTR 9905 INTF2016PYDPOL030109	NN	\$430.83	M06

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GAX POL	3900	INTF2016PYDPOL06B001	GXM CTR 9905 INTF2016PYDPOL06B001	DD	\$129.15	M07
GAX POL	3900	INTF2016PYDPOL06B002	GXM CTR 9905 INTF2016PYDPOL06B002	DD	\$32.96	M07
GAX POL	3900	INTF2016PYDPOL06B003	GXM CTR 9905 INTF2016PYDPOL06B003	DD	\$224.40	M07
GAX POL	3900	INTF2016PYDPOL06B004	GXM CTR 9905 INTF2016PYDPOL06B004	DD	\$292.29	M07
GAX POL	3900	INTF2016PYDPOL06B005	GXM CTR 9905 INTF2016PYDPOL06B005	DD	\$578.30	M07
GAX POL	3900	INTF2016PYDPOL06B006	GXM CTR 9905 INTF2016PYDPOL06B006	DD	\$7,231.98	M07
GAX POL	3900	INTF2016PYDPOL06B007	GXM CTR 9905 INTF2016PYDPOL06B007	DD	\$31.12	M07
GAX POL	3900	INTF2016PYDPOL06B008	GXM CTR 9905 INTF2016PYDPOL06B008	DD	\$323.70	M07
GAX POL	3900	INTF2016PYDPOL06B009	GXM CTR 9905 INTF2016PYDPOL06B009	DD	\$110.36	M07
GAX POL	3900	INTF2016PYDPOL06B010	GXM CTR 9905 INTF2016PYDPOL06B010	DD	\$2.98	M07
GAX POL	3900	INTF2016PYDPOL06B011	GXM CTR 9905 INTF2016PYDPOL06B011	DD	\$8.87	M07
GAX POL	3900	INTF2016PYDPOL06B012	GXM CTR 9905 INTF2016PYDPOL06B012	DD	\$98.63	M07
GAX POL	3900	INTF2016PYDPOL06B013	GXM CTR 9905 INTF2016PYDPOL06B013	DD	\$11.03	M07
GAX POL	3900	INTF2016PYDPOL06B014	GXM CTR 9905 INTF2016PYDPOL06B014	DD	\$20.79	M07
GAX POL	3900	INTF2016PYDPOL06B015	GXM CTR 9905 INTF2016PYDPOL06B015	DD	\$14.00	M07
GAX POL	3900	INTF2016PYDPOL06B016	GXM CTR 9905 INTF2016PYDPOL06B016	DD	\$8.87	M07
GAX POL	3900	INTF2016PYDPOL06B017	GXM CTR 9905 INTF2016PYDPOL06B017	DD	\$23.21	M07
GAX POL	3900	INTF2016PYDPOL06B018	GXM CTR 9905 INTF2016PYDPOL06B018	DD	\$33.42	M07
GAX POL	3900	INTF2016PYDPOL06B019	GXM CTR 9905 INTF2016PYDPOL06B019	DD	\$66.73	M07
GAX POL	3900	INTF2016PYDPOL06B020	GXM CTR 9905 INTF2016PYDPOL06B020	DD	\$58.31	M07
GAX POL	3900	INTF2016PYDPOL06B021	GXM CTR 9905 INTF2016PYDPOL06B021	DD	\$8.55	M07
GAX POL	3900	INTF2016PYDPOL06B022	GXM CTR 9905 INTF2016PYDPOL06B022	DD	\$400.00	M07
GAX POL	3900	INTF2016PYDPOL06B023	GXM CTR 9905 INTF2016PYDPOL06B023	DD	\$82.73	M07
GAX POL	3900	INTF2016PYDPOL06B024	GXM CTR 9905 INTF2016PYDPOL06B024	DD	\$164.40	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2016PYDPOL06B025	GXM CTR 9905 INTF2016PYDPOL06B025	DD	\$65.91	M07
GAX POL	3900	INTF2016PYDPOL06B026	GXM CTR 9905 INTF2016PYDPOL06B026	DD	\$98.77	M07
GAX POL	3900	INTF2016PYDPOL06B027	GXM CTR 9905 INTF2016PYDPOL06B027	DD	\$1,073.19	M07
GAX POL	3900	INTF2016PYDPOL06B028	GXM CTR 9905 INTF2016PYDPOL06B028	DD	\$184.71	M07
GAX POL	3900	INTF2016PYDPOL06B029	GXM CTR 9905 INTF2016PYDPOL06B029	DD	\$260.00	M07
GAX POL	3900	INTF2016PYDPOL06B030	GXM CTR 9905 INTF2016PYDPOL06B030	DD	\$33.42	M07
GAX POL	3900	INTF2016PYDPOL06B031	GXM CTR 9905 INTF2016PYDPOL06B031	DD	\$11.03	M07
GAX POL	3900	INTF2016PYDPOL06B032	GXM CTR 9905 INTF2016PYDPOL06B032	DD	\$145.46	M07
GAX POL	3900	INTF2016PYDPOL06B033	GXM CTR 9905 INTF2016PYDPOL06B033	DD	\$145.46	M07
GAX POL	3900	INTF2016PYDPOL06B034	GXM CTR 9905 INTF2016PYDPOL06B034	DD	\$23.45	M07
GAX POL	3900	INTF2016PYDPOL06B035	GXM CTR 9905 INTF2016PYDPOL06B035	DD	\$695.80	M07
GAX POL	3900	INTF2016PYDPOL06B036	GXM CTR 9905 INTF2016PYDPOL06B036	DD	\$113.24	M07
GAX POL	3900	INTF2016PYDPOL06B037	GXM CTR 9905 INTF2016PYDPOL06B037	DD	\$773.33	M07
GAX POL	3900	INTF2016PYDPOL06B038	GXM CTR 9905 INTF2016PYDPOL06B038	DD	\$16.93	M07
GAX POL	3900	INTF2016PYDPOL06B039	GXM CTR 9905 INTF2016PYDPOL06B039	DD	\$16.93	M07
GAX POL	3900	INTF2016PYDPOL06B040	GXM CTR 9905 INTF2016PYDPOL06B040	DD	\$245.06	M07
GAX POL	3900	INTF2016PYDPOL06B041	GXM CTR 9905 INTF2016PYDPOL06B041	DD	\$87.64	M07
GAX POL	3900	INTF2016PYDPOL06B042	GXM CTR 9905 INTF2016PYDPOL06B042	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B043	GXM CTR 9905 INTF2016PYDPOL06B043	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B044	GXM CTR 9905 INTF2016PYDPOL06B044	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B045	GXM CTR 9905 INTF2016PYDPOL06B045	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B046	GXM CTR 9905 INTF2016PYDPOL06B046	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B047	GXM CTR 9905 INTF2016PYDPOL06B047	DD	\$720.00	M07
GAX POL	3900	INTF2016PYDPOL06B048	GXM CTR 9905 INTF2016PYDPOL06B048	DD	\$480.00	M07

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GAX	POL	3900 INTF2016PYDPOL06B049	GXM CTR 9905 INTF2016PYDPOL06B049	DD	\$516.75	M07
GAX	POL	3900 INTF2016PYDPOL06B050	GXM CTR 9905 INTF2016PYDPOL06B050	DD	\$9,375.00	M07
PRC	POL	3900 INTF2016PYDPOL06B052	GXM CTR 9905 INTF2016PYDPOL06B052	LL	\$133.59	M07
PRC	POL	3900 INTF2016PYDPOL06B055	GXM CTR 9905 INTF2016PYDPOL06B055	LL	\$153.00	M07
PRC	POL	3900 INTF2016PYDPOL06B056	GXM CTR 9905 INTF2016PYDPOL06B056	LL	\$75.00	M07
PRC	POL	3900 INTF2016PYDPOL06B057	GXM CTR 9905 INTF2016PYDPOL06B057	LL	\$198.00	M07
PRC	POL	3900 INTF2016PYDPOL06B058	GXM CTR 9905 INTF2016PYDPOL06B058	LL	\$75.00	M07
PRC	POL	3900 INTF2016PYDPOL06B059	GXM CTR 9905 INTF2016PYDPOL06B059	LL	\$153.00	M07
PRC	POL	3900 INTF2016PYDPOL06B060	GXM CTR 9905 INTF2016PYDPOL06B060	LL	\$189.00	M07
PRC	POL	3900 INTF2016PYDPOL06B061	GXM CTR 9905 INTF2016PYDPOL06B061	LL	\$75.00	M07
PRC	POL	3900 INTF2016PYDPOL06B062	GXM CTR 9905 INTF2016PYDPOL06B062	EE	\$257.04	M07
PRC	POL	3900 INTF2016PYDPOL06B064	GXM CTR 9905 INTF2016PYDPOL06B064	JJ	\$570.88	M07
PRC	POL	3900 INTF2016PYDPOL06B065	GXM CTR 9905 INTF2016PYDPOL06B065	JJ	\$490.84	M07
PRC	POL	3900 INTF2016PYDPOL06B066	GXM CTR 9905 INTF2016PYDPOL06B066	JJ	\$640.84	M07
PRC	POL	3900 INTF2016PYDPOL06B067	GXM CTR 9905 INTF2016PYDPOL06B067	JJ	\$83.94	M07
PRC	POL	3900 INTF2016PYDPOL06B068	GXM CTR 9905 INTF2016PYDPOL06B068	FF	\$428.35	M07
PRC	POL	3900 INTF2016PYDPOL06B069	GXM CTR 9905 INTF2016PYDPOL06B069	JJ	\$771.55	M07
PRC	POL	3900 INTF2016PYDPOL06B51A	GXM CTR 9905 INTF2016PYDPOL06B51A	JJ	\$75.00	M07
PRC	POL	3900 INTF2016PYDPOL06B53A	GXM CTR 9905 INTF2016PYDPOL06B53A	N50	\$2,364.70	M07
PRC	POL	3900 INTF2016PYDPOL06B54A	GXM CTR 9905 INTF2016PYDPOL06B54A	NN	\$170.00	M07
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$47.61	9/11/15
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020160109115387	AA	\$3,825.00	1/15/16
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020160109115387	AA	\$435.94	1/15/16
	POL	3900 PAYROLL	PRLN CTR 9905 EMPL 020160123115007	AA	\$160.00	1/29/16

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 020151003104897	AA	\$1,846.43	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003104897	AA	\$1,587.39	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$482.14	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003120257	AA	\$503.57	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003104897	AA	\$667.92	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$591.88	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$267.86	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905122297	AA	\$328.82	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 020150905122297	AA	\$26.45	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020150905103417	AA	\$2,160.00	9/11/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020151003120257	AA	\$182.16	10/9/15
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160123115007	AA	\$27.00	1/29/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160123115007	AA	\$1,280.00	1/29/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160123115007	AA	\$519.00	1/29/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160123115007	AA	\$107.63	1/29/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$500.00	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$75.75	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$2,080.00	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$292.13	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$2,080.00	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$342.00	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$560.00	3/11/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$363.75	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$116.25	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$2,000.00	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$322.50	3/11/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160305113597	AA	\$2,080.00	3/11/16
		POL PAYROLL TAX	CA CTR 9905 PYTX0206160000018907	AA	\$10.79	2/8/16
		POL PAYROLL TAX	CA CTR 9905 PYTX1107150000011699	AA	\$52.80	11/9/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1009150000009354	AA	\$16.41	10/12/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1009150000009349	AA	\$67.82	10/12/15
		POL PAYROLL TAX	CA CTR 9905 PYTX1107150000011704	AA	\$33.34	11/9/15
		POL PAYROLL TAX	CA CTR 9905 PYTX0206160000018899	AA	\$23.76	2/8/16
		POL PAYROLL TAX	CA CTR 9905 PYTX0206160000018878	AA	\$70.30	2/8/16
			Total for Appropriatio 81001001		\$161,265.70	
81001004						
		POL 2510 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$99.95	1/29/16
		POL 2510 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160123115007	BB	\$50.00	1/29/16
		POL 2510 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160305113597	AA	\$24.30	3/11/16
PRC	POL	2510 INTF2016PYDPOL030107	GXM CTR 9905 INTF2016PYDPOL030107	NN	\$249.75	M06
PRC	POL	2510 INTF2016PYDPOL030108	GXM CTR 9905 INTF2016PYDPOL030108	JJ	\$324.59	M06
			Total for Appropriatio 81001004		\$748.59	
			Total POL		\$162,014.29	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDC	89108200					
INP	SDC 1000	INTF2016PYDSDC080001	GXM CTR 9305	INTF2016PYDSDC080001	*	JJ \$895.85 M08
				Total for Appropriatio	89108200	\$895.85
				Total SDC		\$895.85

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDD						
89108400						
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
Total for Appropriatio					89108400	\$51,192.79
Total SDD						\$51,192.79

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDE						
89100619						
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
Total for Appropriatio 89100619					\$5,058,323.82	
Total SDE					\$5,058,323.82	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDH						
	89100102					
	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
				Total for Appropriatio 89100102		\$50,383.27
				Total SDH		\$50,383.27

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
Total for Appropriatio 89100107					\$57,384.01	
Total SDM					\$57,384.01	

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
Total for Appropriatio					86108600	\$27,300.54
89108600						
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	INTF2016PYDSDN2P2016	GXM CTR 9305 INTF2016PYDSDN2P2016	* NN	\$6.54	M02
PC	SDN 1000	INTF2016PYDSDN2P2017	GXM CTR 9305 INTF2016PYDSDN2P2017	* NN	\$183.09	M02
PC	SDN 1000	INTF2016PYDSDN2P2018	GXM CTR 9305 INTF2016PYDSDN2P2018	* NN	\$72.33	M02
PC	SDN 1000	INTF2016PYDSDN2P2019	GXM CTR 9305 INTF2016PYDSDN2P2019	* NN	\$87.49	M02
PC	SDN 1000	INTF2016PYDSDN2P2020	GXM CTR 9305 INTF2016PYDSDN2P2020	* NN	\$50.24	M02
PC	SDN 1000	INTF2016PYDSDN2P2021	GXM CTR 9305 INTF2016PYDSDN2P2021	* NN	\$91.04	M02
PC	SDN 1000	INTF2016PYDSDN2P2022	GXM CTR 9305 INTF2016PYDSDN2P2022	* NN	\$91.68	M02
PC	SDN 1000	INTF2016PYDSDN2P2023	GXM CTR 9305 INTF2016PYDSDN2P2023	* NN	\$14.24	M02
PC	SDN 1000	INTF2016PYDSDN2P2024	GXM CTR 9305 INTF2016PYDSDN2P2024	* NN	\$16.64	M02
PC	SDN 1000	INTF2016PYDSDN2P4001	GXM CTR 9305 INTF2016PYDSDN2P4001	* EE	\$158.19	M02
PC	SDN 1000	INTF2016PYDSDN2P4002	GXM CTR 9305 INTF2016PYDSDN2P4002	* EE	\$153.26	M02
PC	SDN 1000	INTF2016PYDSDN2P4003	GXM CTR 9305 INTF2016PYDSDN2P4003	* EE	\$1,199.80	M02
PC	SDN 1000	INTF2016PYDSDN2P4004	GXM CTR 9305 INTF2016PYDSDN2P4004	* FF	\$1,045.10	M02
PC	SDN 1000	INTF2016PYDSDN2P4005	GXM CTR 9305 INTF2016PYDSDN2P4005	* FF	\$940.34	M02
PC	SDN 1000	INTF2016PYDSDN2P4006	GXM CTR 9305 INTF2016PYDSDN2P4006	* FF	\$2,886.84	M02
PC	SDN 1000	INTF2016PYDSDN2P4007	GXM CTR 9305 INTF2016PYDSDN2P4007	* FF	\$80.25	M02
PC	SDN 1000	INTF2016PYDSDN2P4008	GXM CTR 9305 INTF2016PYDSDN2P4008	* NN	\$213.73	M02
PC	SDN 1000	INTF2016PYDSDN2P4009	GXM CTR 9305 INTF2016PYDSDN2P4009	* NN	\$15.07	M02
PC	SDN 1000	INTF2016PYDSDN2P4010	GXM CTR 9305 INTF2016PYDSDN2P4010	* NN	\$42.52	M02
PC	SDN 1000	INTF2016PYDSDN2P4011	GXM CTR 9305 INTF2016PYDSDN2P4011	* NN	\$32.50	M02
PC	SDN 1000	INTF2016PYDSDN2P4012	GXM CTR 9305 INTF2016PYDSDN2P4012	* NN	\$38.87	M02
PC	SDN 1000	INTF2016PYDSDN2P4013	GXM CTR 9305 INTF2016PYDSDN2P4013	* NN	\$567.41	M02
PC	SDN 1000	INTF2016PYDSDN2P4014	GXM CTR 9305 INTF2016PYDSDN2P4014	* NN	\$53.54	M02
PC	SDN 1000	INTF2016PYDSDN2P4015	GXM CTR 9305 INTF2016PYDSDN2P4015	* 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	INTF2016PYDSDN2P5015	GXM CTR 9305 INTF2016PYDSDN2P5015	* EE	\$586.88	M02
PC	SDN 1000	INTF2016PYDSDN2P5016	GXM CTR 9305 INTF2016PYDSDN2P5016	* EE	\$169.21	M02
PC	SDN 1000	INTF2016PYDSDN2P5017	GXM CTR 9305 INTF2016PYDSDN2P5017	* EE	\$1,129.50	M02
PC	SDN 1000	INTF2016PYDSDN2P5018	GXM CTR 9305 INTF2016PYDSDN2P5018	* FF	\$95.22	M02
PC	SDN 1000	INTF2016PYDSDN2P5019	GXM CTR 9305 INTF2016PYDSDN2P5019	* FF	\$748.23	M02
PC	SDN 1000	INTF2016PYDSDN2P5020	GXM CTR 9305 INTF2016PYDSDN2P5020	* FF	\$984.56	M02
PC	SDN 1000	INTF2016PYDSDN2P5021	GXM CTR 9305 INTF2016PYDSDN2P5021	* FF	\$7,924.22	M02
PC	SDN 1000	INTF2016PYDSDN2P5022	GXM CTR 9305 INTF2016PYDSDN2P5022	* FF	\$499.18	M02
PC	SDN 1000	INTF2016PYDSDN2P5023	GXM CTR 9305 INTF2016PYDSDN2P5023	* FF	\$2,382.72	M02
PC	SDN 1000	INTF2016PYDSDN2P5024	GXM CTR 9305 INTF2016PYDSDN2P5024	* FF	\$114.46	M02
PC	SDN 1000	INTF2016PYDSDN2P5025	GXM CTR 9305 INTF2016PYDSDN2P5025	* FF	\$75.60	M02
PC	SDN 1000	INTF2016PYDSDN2P6001	GXM CTR 9305 INTF2016PYDSDN2P6001	* FF	\$145.80	M03
PC	SDN 1000	INTF2016PYDSDN2P6002	GXM CTR 9305 INTF2016PYDSDN2P6002	* FF	\$63.59	M03
PC	SDN 1000	INTF2016PYDSDN2P6003	GXM CTR 9305 INTF2016PYDSDN2P6003	* FF	\$765.00	M03
PC	SDN 1000	INTF2016PYDSDN2P6004	GXM CTR 9305 INTF2016PYDSDN2P6004	* FF	\$406.63	M03
PC	SDN 1000	INTF2016PYDSDN2P6005	GXM CTR 9305 INTF2016PYDSDN2P6005	* FF	\$185.64	M03
PC	SDN 1000	INTF2016PYDSDN2P6006	GXM CTR 9305 INTF2016PYDSDN2P6006	* FF	\$36.48	M03
PC	SDN 1000	INTF2016PYDSDN2P6007	GXM CTR 9305 INTF2016PYDSDN2P6007	* FF	\$12.87	M03
PC	SDN 1000	INTF2016PYDSDN2P6008	GXM CTR 9305 INTF2016PYDSDN2P6008	* FF	\$28.44	M03
PC	SDN 1000	INTF2016PYDSDN2P6009	GXM CTR 9305 INTF2016PYDSDN2P6009	* FF	\$230.62	M03
PC	SDN 1000	INTF2016PYDSDN2P6010	GXM CTR 9305 INTF2016PYDSDN2P6010	* FF	\$69.96	M03
PC	SDN 1000	INTF2016PYDSDN2P6011	GXM CTR 9305 INTF2016PYDSDN2P6011	* FF	\$3.42	M03
PC	SDN 1000	INTF2016PYDSDN2P6012	GXM CTR 9305 INTF2016PYDSDN2P6012	* FF	\$199.44	M03
PC	SDN 1000	INTF2016PYDSDN2P6013	GXM CTR 9305 INTF2016PYDSDN2P6013	* 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
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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	INTF2016PYDS DN2P9011	GXM CTR 9305 INTF2016PYDS DN2P9011	* UU	\$54,162.00	M03
PC	SDN 1000	INTF2016PYDS DN2P9012	GXM CTR 9305 INTF2016PYDS DN2P9012	* FF	\$1,800.18	M03
PC	SDN 1000	INTF2016PYDS DN2P9013	GXM CTR 9305 INTF2016PYDS DN2P9013	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDS DN2P9014	GXM CTR 9305 INTF2016PYDS DN2P9014	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDS DN2P9015	GXM CTR 9305 INTF2016PYDS DN2P9015	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDS DN2P9016	GXM CTR 9305 INTF2016PYDS DN2P9016	* FF	\$1,816.12	M03
PC	SDN 1000	INTF2016PYDS DN2P9017	GXM CTR 9305 INTF2016PYDS DN2P9017	* NN	\$187.49	M03
PC	SDN 1000	INTF2016PYDS DN2P9018	GXM CTR 9305 INTF2016PYDS DN2P9018	* NN	\$930.52	M03
PC	SDN 1000	INTF2016PYDS DN2P9019	GXM CTR 9305 INTF2016PYDS DN2P9019	* NN	\$91.59	M03
PC	SDN 1000	INTF2016PYDS DN2P9020	GXM CTR 9305 INTF2016PYDS DN2P9020	* NN	\$420.53	M03
PC	SDN 1000	INTF2016PYDS DN2P9021	GXM CTR 9305 INTF2016PYDS DN2P9021	* NN	\$10.26	M03
PC	SDN 1000	INTF2016PYDS DN2P9022	GXM CTR 9305 INTF2016PYDS DN2P9022	* NN	\$363.45	M03
PC	SDN 1000	INTF2016PYDS DN2P9023	GXM CTR 9305 INTF2016PYDS DN2P9023	* NN	\$194.70	M03
PC	SDN 1000	INTF2016PYDS DN2P9024	GXM CTR 9305 INTF2016PYDS DN2P9024	* NN	\$377.34	M03
PC	SDN 1000	INTF2016PYDS DN2P9025	GXM CTR 9305 INTF2016PYDS DN2P9025	* NN	\$125.78	M03
CT	SDN 1000	INTF2016PYDS DN2S1001	GXM CTR 9305 INTF2016PYDS DN2S1001	* RR	\$32,536.67	M03
CT	SDN 1000	INTF2016PYDS DN2S1002	GXM CTR 9305 INTF2016PYDS DN2S1002	* RR	\$15,405.00	M03
CT	SDN 1000	INTF2016PYDS DN2S1003	GXM CTR 9305 INTF2016PYDS DN2S1003	* RR	\$9,168.95	M03
CT	SDN 1000	INTF2016PYDS DN2S1004	GXM CTR 9305 INTF2016PYDS DN2S1004	* RR	\$9,362.50	M03
CT	SDN 1000	INTF2016PYDS DN2S1005	GXM CTR 9305 INTF2016PYDS DN2S1005	* RR	\$13,759.77	M03
CT	SDN 1000	INTF2016PYDS DN2S1006	GXM CTR 9305 INTF2016PYDS DN2S1006	* RR	\$8,094.90	M03
CT	SDN 1000	INTF2016PYDS DN2S1007	GXM CTR 9305 INTF2016PYDS DN2S1007	* NN	\$6,624.00	M03
CT	SDN 1000	INTF2016PYDS DN2S1008	GXM CTR 9305 INTF2016PYDS DN2S1008	* UU	\$52.20	M03
PC	SDN 1000	INTF2016PYDS DN2S1101	GXM CTR 9305 INTF2016PYDS DN2S1101	* 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	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* GG	\$1,018.40	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* DD	\$2,496.00	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$410.50	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$415.00	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$415.80	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$412.70	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$159.75	M03
GAE	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$772.48	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$292.00	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$422.88	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$68.67	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$295.48	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$115.31	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$193.20	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$2,683.98	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$906.20	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$224.85	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$1,501.50	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* FF	\$129.76	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* KK	\$2,887.45	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* KK	\$265.35	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$373.26	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$48.74	M03
PC	SDN 1000	INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* NN	\$656.78	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1317	GXM CTR 9305 INTF2016PYDSDN3S1317	* NN	\$1,706.86	M03
PC	SDN 1000	INTF2016PYDSDN3S1318	GXM CTR 9305 INTF2016PYDSDN3S1318	* FF	\$528.23	M03
PC	SDN 1000	INTF2016PYDSDN3S1319	GXM CTR 9305 INTF2016PYDSDN3S1319	* FF	\$516.54	M03
PC	SDN 1000	INTF2016PYDSDN3S1320	GXM CTR 9305 INTF2016PYDSDN3S1320	* FF	\$508.98	M03
PC	SDN 1000	INTF2016PYDSDN3S1321	GXM CTR 9305 INTF2016PYDSDN3S1321	* FF	\$665.33	M03
PC	SDN 1000	INTF2016PYDSDN3S1322	GXM CTR 9305 INTF2016PYDSDN3S1322	* FF	\$460.37	M03
PC	SDN 1000	INTF2016PYDSDN3S1323	GXM CTR 9305 INTF2016PYDSDN3S1323	* FF	\$727.66	M03
PC	SDN 1000	INTF2016PYDSDN3S1324	GXM CTR 9305 INTF2016PYDSDN3S1324	* FF	\$428.70	M03
PC	SDN 1000	INTF2016PYDSDN3S1325	GXM CTR 9305 INTF2016PYDSDN3S1325	* FF	\$439.10	M03
PC	SDN 1000	INTF2016PYDSDN3S1401	GXM CTR 9305 INTF2016PYDSDN3S1401	* FF	\$184.24	M03
PC	SDN 1000	INTF2016PYDSDN3S1402	GXM CTR 9305 INTF2016PYDSDN3S1402	* FF	\$90.08	M03
PC	SDN 1000	INTF2016PYDSDN3S1403	GXM CTR 9305 INTF2016PYDSDN3S1403	* FF	\$142.17	M03
PC	SDN 1000	INTF2016PYDSDN3S1404	GXM CTR 9305 INTF2016PYDSDN3S1404	* FF	\$57.60	M03
PC	SDN 1000	INTF2016PYDSDN3S1405	GXM CTR 9305 INTF2016PYDSDN3S1405	* FF	\$34.50	M03
PC	SDN 1000	INTF2016PYDSDN3S1406	GXM CTR 9305 INTF2016PYDSDN3S1406	* FF	\$91.93	M03
PC	SDN 1000	INTF2016PYDSDN3S1407	GXM CTR 9305 INTF2016PYDSDN3S1407	* FF	\$107.60	M03
PC	SDN 1000	INTF2016PYDSDN3S1408	GXM CTR 9305 INTF2016PYDSDN3S1408	* FF	\$76.99	M03
PC	SDN 1000	INTF2016PYDSDN3S1409	GXM CTR 9305 INTF2016PYDSDN3S1409	* FF	\$71.34	M03
PC	SDN 1000	INTF2016PYDSDN3S1410	GXM CTR 9305 INTF2016PYDSDN3S1410	* FF	\$30.09	M03
PC	SDN 1000	INTF2016PYDSDN3S1411	GXM CTR 9305 INTF2016PYDSDN3S1411	* FF	\$70.97	M03
PC	SDN 1000	INTF2016PYDSDN3S1412	GXM CTR 9305 INTF2016PYDSDN3S1412	* FF	\$94.03	M03
PC	SDN 1000	INTF2016PYDSDN3S1413	GXM CTR 9305 INTF2016PYDSDN3S1413	* FF	\$38.49	M03
PC	SDN 1000	INTF2016PYDSDN3S1414	GXM CTR 9305 INTF2016PYDSDN3S1414	* FF	\$87.47	M03
PC	SDN 1000	INTF2016PYDSDN3S1415	GXM CTR 9305 INTF2016PYDSDN3S1415	* FF	\$8.00	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDSDN3S1416	GXM CTR 9305 INTF2016PYDSDN3S1416	* FF	\$58.74	M03
PC	SDN 1000	INTF2016PYDSDN3S1417	GXM CTR 9305 INTF2016PYDSDN3S1417	* FF	\$86.65	M03
PC	SDN 1000	INTF2016PYDSDN3S1418	GXM CTR 9305 INTF2016PYDSDN3S1418	* FF	\$108.08	M03
PC	SDN 1000	INTF2016PYDSDN3S1419	GXM CTR 9305 INTF2016PYDSDN3S1419	* FF	\$88.06	M03
PC	SDN 1000	INTF2016PYDSDN3S1420	GXM CTR 9305 INTF2016PYDSDN3S1420	* FF	\$104.98	M03
PC	SDN 1000	INTF2016PYDSDN3S1421	GXM CTR 9305 INTF2016PYDSDN3S1421	* FF	\$3.89	M03
PC	SDN 1000	INTF2016PYDSDN3S1422	GXM CTR 9305 INTF2016PYDSDN3S1422	* FF	\$71.64	M03
PC	SDN 1000	INTF2016PYDSDN3S1423	GXM CTR 9305 INTF2016PYDSDN3S1423	* FF	\$179.28	M03
PC	SDN 1000	INTF2016PYDSDN3S1424	GXM CTR 9305 INTF2016PYDSDN3S1424	* FF	\$146.99	M03
PC	SDN 1000	INTF2016PYDSDN3S1425	GXM CTR 9305 INTF2016PYDSDN3S1425	* FF	\$223.56	M03
PC	SDN 1000	INTF2016PYDSDN3S1501	GXM CTR 9305 INTF2016PYDSDN3S1501	* FF	\$133.93	M04
PC	SDN 1000	INTF2016PYDSDN3S1502	GXM CTR 9305 INTF2016PYDSDN3S1502	* FF	\$215.89	M04
PC	SDN 1000	INTF2016PYDSDN3S1503	GXM CTR 9305 INTF2016PYDSDN3S1503	* FF	\$296.46	M04
PC	SDN 1000	INTF2016PYDSDN3S1504	GXM CTR 9305 INTF2016PYDSDN3S1504	* FF	\$283.57	M04
PC	SDN 1000	INTF2016PYDSDN3S1505	GXM CTR 9305 INTF2016PYDSDN3S1505	* FF	\$105.93	M04
PC	SDN 1000	INTF2016PYDSDN3S1506	GXM CTR 9305 INTF2016PYDSDN3S1506	* FF	\$268.91	M04
PC	SDN 1000	INTF2016PYDSDN3S1507	GXM CTR 9305 INTF2016PYDSDN3S1507	* FF	\$261.17	M04
PC	SDN 1000	INTF2016PYDSDN3S1508	GXM CTR 9305 INTF2016PYDSDN3S1508	* FF	\$271.57	M04
PC	SDN 1000	INTF2016PYDSDN3S1509	GXM CTR 9305 INTF2016PYDSDN3S1509	* FF	\$38.50	M04
PC	SDN 1000	INTF2016PYDSDN3S1510	GXM CTR 9305 INTF2016PYDSDN3S1510	* FF	\$251.98	M04
PC	SDN 1000	INTF2016PYDSDN3S1511	GXM CTR 9305 INTF2016PYDSDN3S1511	* FF	\$106.40	M04
PC	SDN 1000	INTF2016PYDSDN3S1512	GXM CTR 9305 INTF2016PYDSDN3S1512	* FF	\$272.95	M04
PC	SDN 1000	INTF2016PYDSDN3S1513	GXM CTR 9305 INTF2016PYDSDN3S1513	* FF	\$54.89	M04
PC	SDN 1000	INTF2016PYDSDN3S1514	GXM CTR 9305 INTF2016PYDSDN3S1514	* FF	\$254.75	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS DN3S1515	GXM CTR 9305 INTF2016PYDS DN3S1515	* FF	\$24.50	M04
PC	SDN 1000	INTF2016PYDS DN3S1516	GXM CTR 9305 INTF2016PYDS DN3S1516	* FF	\$8.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1517	GXM CTR 9305 INTF2016PYDS DN3S1517	* FF	\$184.71	M04
PC	SDN 1000	INTF2016PYDS DN3S1518	GXM CTR 9305 INTF2016PYDS DN3S1518	* FF	\$34.19	M04
PC	SDN 1000	INTF2016PYDS DN3S1519	GXM CTR 9305 INTF2016PYDS DN3S1519	* FF	\$276.47	M04
PC	SDN 1000	INTF2016PYDS DN3S1520	GXM CTR 9305 INTF2016PYDS DN3S1520	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDS DN3S1521	GXM CTR 9305 INTF2016PYDS DN3S1521	* FF	\$67.02	M04
PC	SDN 1000	INTF2016PYDS DN3S1522	GXM CTR 9305 INTF2016PYDS DN3S1522	* FF	\$251.38	M04
PC	SDN 1000	INTF2016PYDS DN3S1523	GXM CTR 9305 INTF2016PYDS DN3S1523	* FF	\$270.86	M04
PC	SDN 1000	INTF2016PYDS DN3S1524	GXM CTR 9305 INTF2016PYDS DN3S1524	* FF	\$305.20	M04
PC	SDN 1000	INTF2016PYDS DN3S1525	GXM CTR 9305 INTF2016PYDS DN3S1525	* FF	\$26.68	M04
PC	SDN 1000	INTF2016PYDS DN3S1601	GXM CTR 9305 INTF2016PYDS DN3S1601	* FF	\$64.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1602	GXM CTR 9305 INTF2016PYDS DN3S1602	* FF	\$269.38	M04
PC	SDN 1000	INTF2016PYDS DN3S1603	GXM CTR 9305 INTF2016PYDS DN3S1603	* FF	\$62.17	M04
PC	SDN 1000	INTF2016PYDS DN3S1604	GXM CTR 9305 INTF2016PYDS DN3S1604	* FF	\$38.85	M04
PC	SDN 1000	INTF2016PYDS DN3S1605	GXM CTR 9305 INTF2016PYDS DN3S1605	* FF	\$264.98	M04
PC	SDN 1000	INTF2016PYDS DN3S1606	GXM CTR 9305 INTF2016PYDS DN3S1606	* FF	\$26.59	M04
PC	SDN 1000	INTF2016PYDS DN3S1607	GXM CTR 9305 INTF2016PYDS DN3S1607	* FF	\$276.12	M04
PC	SDN 1000	INTF2016PYDS DN3S1608	GXM CTR 9305 INTF2016PYDS DN3S1608	* FF	\$15.84	M04
PC	SDN 1000	INTF2016PYDS DN3S1609	GXM CTR 9305 INTF2016PYDS DN3S1609	* FF	\$278.56	M04
PC	SDN 1000	INTF2016PYDS DN3S1610	GXM CTR 9305 INTF2016PYDS DN3S1610	* FF	\$105.69	M04
PC	SDN 1000	INTF2016PYDS DN3S1611	GXM CTR 9305 INTF2016PYDS DN3S1611	* FF	\$85.45	M04
PC	SDN 1000	INTF2016PYDS DN3S1612	GXM CTR 9305 INTF2016PYDS DN3S1612	* FF	\$45.25	M04
PC	SDN 1000	INTF2016PYDS DN3S1613	GXM CTR 9305 INTF2016PYDS DN3S1613	* 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	INTF2016PYDS DN3S1713	GXM CTR 9305 INTF2016PYDS DN3S1713	* FF	\$282.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1714	GXM CTR 9305 INTF2016PYDS DN3S1714	* FF	\$268.49	M04
PC	SDN 1000	INTF2016PYDS DN3S1715	GXM CTR 9305 INTF2016PYDS DN3S1715	* FF	\$40.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1716	GXM CTR 9305 INTF2016PYDS DN3S1716	* FF	\$175.39	M04
PC	SDN 1000	INTF2016PYDS DN3S1717	GXM CTR 9305 INTF2016PYDS DN3S1717	* FF	\$124.34	M04
PC	SDN 1000	INTF2016PYDS DN3S1718	GXM CTR 9305 INTF2016PYDS DN3S1718	* FF	\$80.49	M04
PC	SDN 1000	INTF2016PYDS DN3S1719	GXM CTR 9305 INTF2016PYDS DN3S1719	* FF	\$21.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1720	GXM CTR 9305 INTF2016PYDS DN3S1720	* FF	\$86.65	M04
PC	SDN 1000	INTF2016PYDS DN3S1721	GXM CTR 9305 INTF2016PYDS DN3S1721	* FF	\$172.86	M04
PC	SDN 1000	INTF2016PYDS DN3S1722	GXM CTR 9305 INTF2016PYDS DN3S1722	* FF	\$276.40	M04
PC	SDN 1000	INTF2016PYDS DN3S1723	GXM CTR 9305 INTF2016PYDS DN3S1723	* FF	\$198.60	M04
PC	SDN 1000	INTF2016PYDS DN3S1724	GXM CTR 9305 INTF2016PYDS DN3S1724	* FF	\$273.64	M04
PC	SDN 1000	INTF2016PYDS DN3S1725	GXM CTR 9305 INTF2016PYDS DN3S1725	* FF	\$272.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1801	GXM CTR 9305 INTF2016PYDS DN3S1801	* FF	\$73.38	M04
PC	SDN 1000	INTF2016PYDS DN3S1802	GXM CTR 9305 INTF2016PYDS DN3S1802	* FF	\$263.80	M04
PC	SDN 1000	INTF2016PYDS DN3S1803	GXM CTR 9305 INTF2016PYDS DN3S1803	* FF	\$273.95	M04
PC	SDN 1000	INTF2016PYDS DN3S1804	GXM CTR 9305 INTF2016PYDS DN3S1804	* FF	\$178.57	M04
PC	SDN 1000	INTF2016PYDS DN3S1805	GXM CTR 9305 INTF2016PYDS DN3S1805	* FF	\$118.99	M04
PC	SDN 1000	INTF2016PYDS DN3S1806	GXM CTR 9305 INTF2016PYDS DN3S1806	* FF	\$146.26	M04
PC	SDN 1000	INTF2016PYDS DN3S1807	GXM CTR 9305 INTF2016PYDS DN3S1807	* FF	\$45.49	M04
PC	SDN 1000	INTF2016PYDS DN3S1808	GXM CTR 9305 INTF2016PYDS DN3S1808	* FF	\$136.39	M04
PC	SDN 1000	INTF2016PYDS DN3S1809	GXM CTR 9305 INTF2016PYDS DN3S1809	* FF	\$258.93	M04
PC	SDN 1000	INTF2016PYDS DN3S1810	GXM CTR 9305 INTF2016PYDS DN3S1810	* FF	\$126.08	M04
PC	SDN 1000	INTF2016PYDS DN3S1811	GXM CTR 9305 INTF2016PYDS DN3S1811	* FF	\$61.00	M04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PC	SDN 1000	INTF2016PYDS DN3S1812	GXM CTR 9305 INTF2016PYDS DN3S1812	* FF	\$266.34	M04
PC	SDN 1000	INTF2016PYDS DN3S1813	GXM CTR 9305 INTF2016PYDS DN3S1813	* FF	\$256.59	M04
PC	SDN 1000	INTF2016PYDS DN3S1814	GXM CTR 9305 INTF2016PYDS DN3S1814	* FF	\$152.60	M04
PC	SDN 1000	INTF2016PYDS DN3S1815	GXM CTR 9305 INTF2016PYDS DN3S1815	* FF	\$228.18	M04
PC	SDN 1000	INTF2016PYDS DN3S1816	GXM CTR 9305 INTF2016PYDS DN3S1816	* FF	\$110.71	M04
PC	SDN 1000	INTF2016PYDS DN3S1817	GXM CTR 9305 INTF2016PYDS DN3S1817	* FF	\$266.56	M04
PC	SDN 1000	INTF2016PYDS DN3S1818	GXM CTR 9305 INTF2016PYDS DN3S1818	* FF	\$127.46	M04
PC	SDN 1000	INTF2016PYDS DN3S1819	GXM CTR 9305 INTF2016PYDS DN3S1819	* FF	\$271.48	M04
PC	SDN 1000	INTF2016PYDS DN3S1820	GXM CTR 9305 INTF2016PYDS DN3S1820	* FF	\$4.28	M04
PC	SDN 1000	INTF2016PYDS DN3S1821	GXM CTR 9305 INTF2016PYDS DN3S1821	* FF	\$267.24	M04
PC	SDN 1000	INTF2016PYDS DN3S1822	GXM CTR 9305 INTF2016PYDS DN3S1822	* FF	\$133.28	M04
PC	SDN 1000	INTF2016PYDS DN3S1823	GXM CTR 9305 INTF2016PYDS DN3S1823	* FF	\$178.72	M04
PC	SDN 1000	INTF2016PYDS DN3S1824	GXM CTR 9305 INTF2016PYDS DN3S1824	* FF	\$269.37	M04
PC	SDN 1000	INTF2016PYDS DN3S1825	GXM CTR 9305 INTF2016PYDS DN3S1825	* FF	\$252.76	M04
PC	SDN 1000	INTF2016PYDS DN3S1901	GXM CTR 9305 INTF2016PYDS DN3S1901	* FF	\$13.70	M04
PC	SDN 1000	INTF2016PYDS DN3S1902	GXM CTR 9305 INTF2016PYDS DN3S1902	* FF	\$97.74	M04
PC	SDN 1000	INTF2016PYDS DN3S1903	GXM CTR 9305 INTF2016PYDS DN3S1903	* FF	\$270.04	M04
PC	SDN 1000	INTF2016PYDS DN3S1904	GXM CTR 9305 INTF2016PYDS DN3S1904	* FF	\$288.40	M04
PC	SDN 1000	INTF2016PYDS DN3S1905	GXM CTR 9305 INTF2016PYDS DN3S1905	* FF	\$234.28	M04
PC	SDN 1000	INTF2016PYDS DN3S1906	GXM CTR 9305 INTF2016PYDS DN3S1906	* FF	\$255.44	M04
PC	SDN 1000	INTF2016PYDS DN3S1907	GXM CTR 9305 INTF2016PYDS DN3S1907	* FF	\$20.00	M04
PC	SDN 1000	INTF2016PYDS DN3S1908	GXM CTR 9305 INTF2016PYDS DN3S1908	* FF	\$138.57	M04
PC	SDN 1000	INTF2016PYDS DN3S1909	GXM CTR 9305 INTF2016PYDS DN3S1909	* FF	\$269.36	M04
PC	SDN 1000	INTF2016PYDS DN3S1910	GXM CTR 9305 INTF2016PYDS DN3S1910	* 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
CT	SDN 1000	INTF2016PYDSDN4S3901	GXM CTR 9305 INTF2016PYDSDN4S3901	* RR	\$385.06	M07
CT	SDN 1000	INTF2016PYDSDN4S3902	GXM CTR 9305 INTF2016PYDSDN4S3902	* RR	\$445.87	M07
CT	SDN 1000	INTF2016PYDSDN4S3903	GXM CTR 9305 INTF2016PYDSDN4S3903	* RR	\$47.06	M07
CT	SDN 1000	INTF2016PYDSDN4S3904	GXM CTR 9305 INTF2016PYDSDN4S3904	* RR	\$283.50	M07
CT	SDN 1000	INTF2016PYDSDN4S3905	GXM CTR 9305 INTF2016PYDSDN4S3905	* RR	\$85.50	M07
CT	SDN 1000	INTF2016PYDSDN4S3906	GXM CTR 9305 INTF2016PYDSDN4S3906	* RR	\$28.56	M07
CT	SDN 1000	INTF2016PYDSDN4S3907	GXM CTR 9305 INTF2016PYDSDN4S3907	* RR	\$182.25	M07
CT	SDN 1000	INTF2016PYDSDN4S3908	GXM CTR 9305 INTF2016PYDSDN4S3908	* RR	\$427.70	M07
CT	SDN 1000	INTF2016PYDSDN4S3909	GXM CTR 9305 INTF2016PYDSDN4S3909	* RR	\$118.82	M07
CT	SDN 1000	INTF2016PYDSDN4S3910	GXM CTR 9305 INTF2016PYDSDN4S3910	* RR	\$50.42	M07
CT	SDN 1000	INTF2016PYDSDN4S3911	GXM CTR 9305 INTF2016PYDSDN4S3911	* RR	\$77.94	M07
CT	SDN 1000	INTF2016PYDSDN4S3912	GXM CTR 9305 INTF2016PYDSDN4S3912	* RR	\$54.68	M07
CT	SDN 1000	INTF2016PYDSDN4S3913	GXM CTR 9305 INTF2016PYDSDN4S3913	* RR	\$41.90	M07
CT	SDN 1000	INTF2016PYDSDN4S3914	GXM CTR 9305 INTF2016PYDSDN4S3914	* RR	\$37.68	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S3915	GXM CTR 9305 INTF2016PYDSDN4S3915	* RR	\$54.68	M07
CT	SDN 1000	INTF2016PYDSDN4S3916	GXM CTR 9305 INTF2016PYDSDN4S3916	* RR	\$245.06	M07
CT	SDN 1000	INTF2016PYDSDN4S4001	GXM CTR 9305 INTF2016PYDSDN4S4001	* RR	\$11,473.13	M07
CT	SDN 1000	INTF2016PYDSDN4S4002	GXM CTR 9305 INTF2016PYDSDN4S4002	* RR	\$52.37	M07
CT	SDN 1000	INTF2016PYDSDN4S4003	GXM CTR 9305 INTF2016PYDSDN4S4003	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4004	GXM CTR 9305 INTF2016PYDSDN4S4004	* RR	\$50.42	M07
CT	SDN 1000	INTF2016PYDSDN4S4005	GXM CTR 9305 INTF2016PYDSDN4S4005	* RR	\$50.42	M07
CT	SDN 1000	INTF2016PYDSDN4S4006	GXM CTR 9305 INTF2016PYDSDN4S4006	* RR	\$50.42	M07
CT	SDN 1000	INTF2016PYDSDN4S4007	GXM CTR 9305 INTF2016PYDSDN4S4007	* RR	\$52.37	M07
CT	SDN 1000	INTF2016PYDSDN4S4008	GXM CTR 9305 INTF2016PYDSDN4S4008	* RR	\$77.94	M07
CT	SDN 1000	INTF2016PYDSDN4S4009	GXM CTR 9305 INTF2016PYDSDN4S4009	* RR	\$185.44	M07
CT	SDN 1000	INTF2016PYDSDN4S4010	GXM CTR 9305 INTF2016PYDSDN4S4010	* RR	\$1,184.71	M07
CT	SDN 1000	INTF2016PYDSDN4S4011	GXM CTR 9305 INTF2016PYDSDN4S4011	* RR	\$12,750.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4012	GXM CTR 9305 INTF2016PYDSDN4S4012	* RR	\$278.58	M07
CT	SDN 1000	INTF2016PYDSDN4S4013	GXM CTR 9305 INTF2016PYDSDN4S4013	* RR	\$54.81	M07
CT	SDN 1000	INTF2016PYDSDN4S4014	GXM CTR 9305 INTF2016PYDSDN4S4014	* RR	\$36.21	M07
CT	SDN 1000	INTF2016PYDSDN4S4015	GXM CTR 9305 INTF2016PYDSDN4S4015	* RR	\$36.21	M07
CT	SDN 1000	INTF2016PYDSDN4S4016	GXM CTR 9305 INTF2016PYDSDN4S4016	* RR	\$8.27	M07
CT	SDN 1000	INTF2016PYDSDN4S4017	GXM CTR 9305 INTF2016PYDSDN4S4017	* RR	\$120.98	M07
CT	SDN 1000	INTF2016PYDSDN4S4018	GXM CTR 9305 INTF2016PYDSDN4S4018	* RR	\$96.80	M07
CT	SDN 1000	INTF2016PYDSDN4S4019	GXM CTR 9305 INTF2016PYDSDN4S4019	* RR	\$54.68	M07
CT	SDN 1000	INTF2016PYDSDN4S4020	GXM CTR 9305 INTF2016PYDSDN4S4020	* RR	\$6,189.31	M07
CT	SDN 1000	INTF2016PYDSDN4S4101	GXM CTR 9305 INTF2016PYDSDN4S4101	* RR	\$203.57	M07
CT	SDN 1000	INTF2016PYDSDN4S4102	GXM CTR 9305 INTF2016PYDSDN4S4102	* RR	\$197.17	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4103	GXM CTR 9305 INTF2016PYDSDN4S4103	* RR	\$135.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4104	GXM CTR 9305 INTF2016PYDSDN4S4104	* RR	\$289.36	M07
CT	SDN 1000	INTF2016PYDSDN4S4105	GXM CTR 9305 INTF2016PYDSDN4S4105	* RR	\$289.36	M07
CT	SDN 1000	INTF2016PYDSDN4S4106	GXM CTR 9305 INTF2016PYDSDN4S4106	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4201	GXM CTR 9305 INTF2016PYDSDN4S4201	* RR	\$242.46	M07
CT	SDN 1000	INTF2016PYDSDN4S4202	GXM CTR 9305 INTF2016PYDSDN4S4202	* RR	\$25.06	M07
CT	SDN 1000	INTF2016PYDSDN4S4203	GXM CTR 9305 INTF2016PYDSDN4S4203	* RR	\$1,213.61	M07
CT	SDN 1000	INTF2016PYDSDN4S4204	GXM CTR 9305 INTF2016PYDSDN4S4204	* RR	\$83.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4205	GXM CTR 9305 INTF2016PYDSDN4S4205	* RR	\$136.57	M07
CT	SDN 1000	INTF2016PYDSDN4S4206	GXM CTR 9305 INTF2016PYDSDN4S4206	* RR	\$337.05	M07
CT	SDN 1000	INTF2016PYDSDN4S4207	GXM CTR 9305 INTF2016PYDSDN4S4207	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4208	GXM CTR 9305 INTF2016PYDSDN4S4208	* RR	\$130.75	M07
CT	SDN 1000	INTF2016PYDSDN4S4209	GXM CTR 9305 INTF2016PYDSDN4S4209	* RR	\$130.75	M07
CT	SDN 1000	INTF2016PYDSDN4S4210	GXM CTR 9305 INTF2016PYDSDN4S4210	* RR	\$128.61	M07
CT	SDN 1000	INTF2016PYDSDN4S4211	GXM CTR 9305 INTF2016PYDSDN4S4211	* RR	\$282.57	M07
CT	SDN 1000	INTF2016PYDSDN4S4212	GXM CTR 9305 INTF2016PYDSDN4S4212	* RR	\$593.37	M07
CT	SDN 1000	INTF2016PYDSDN4S4213	GXM CTR 9305 INTF2016PYDSDN4S4213	* RR	\$245.06	M07
CT	SDN 1000	INTF2016PYDSDN4S4214	GXM CTR 9305 INTF2016PYDSDN4S4214	* RR	\$289.36	M07
CT	SDN 1000	INTF2016PYDSDN4S4215	GXM CTR 9305 INTF2016PYDSDN4S4215	* RR	\$49.66	M07
CT	SDN 1000	INTF2016PYDSDN4S4216	GXM CTR 9305 INTF2016PYDSDN4S4216	* RR	\$182.71	M07
CT	SDN 1000	INTF2016PYDSDN4S4217	GXM CTR 9305 INTF2016PYDSDN4S4217	* RR	\$231.16	M07
CT	SDN 1000	INTF2016PYDSDN4S4218	GXM CTR 9305 INTF2016PYDSDN4S4218	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4219	GXM CTR 9305 INTF2016PYDSDN4S4219	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4220	GXM CTR 9305 INTF2016PYDSDN4S4220	* RR	\$165.94	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4221	GXM CTR 9305 INTF2016PYDSDN4S4221	* RR	\$146.44	M07
CT	SDN 1000	INTF2016PYDSDN4S4222	GXM CTR 9305 INTF2016PYDSDN4S4222	* RR	\$73.22	M07
CT	SDN 1000	INTF2016PYDSDN4S4223	GXM CTR 9305 INTF2016PYDSDN4S4223	* RR	\$165.94	M07
CT	SDN 1000	INTF2016PYDSDN4S4224	GXM CTR 9305 INTF2016PYDSDN4S4224	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4301	GXM CTR 9305 INTF2016PYDSDN4S4301	* RR	\$142.30	M07
CT	SDN 1000	INTF2016PYDSDN4S4302	GXM CTR 9305 INTF2016PYDSDN4S4302	* RR	\$1,224.45	M07
CT	SDN 1000	INTF2016PYDSDN4S4303	GXM CTR 9305 INTF2016PYDSDN4S4303	* RR	\$197.17	M07
CT	SDN 1000	INTF2016PYDSDN4S4304	GXM CTR 9305 INTF2016PYDSDN4S4304	* RR	\$51.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4305	GXM CTR 9305 INTF2016PYDSDN4S4305	* RR	\$51.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4306	GXM CTR 9305 INTF2016PYDSDN4S4306	* RR	\$956.46	M07
CT	SDN 1000	INTF2016PYDSDN4S4307	GXM CTR 9305 INTF2016PYDSDN4S4307	* RR	\$41.57	M07
CT	SDN 1000	INTF2016PYDSDN4S4308	GXM CTR 9305 INTF2016PYDSDN4S4308	* RR	\$46.37	M07
CT	SDN 1000	INTF2016PYDSDN4S4309	GXM CTR 9305 INTF2016PYDSDN4S4309	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4310	GXM CTR 9305 INTF2016PYDSDN4S4310	* RR	\$132.87	M07
CT	SDN 1000	INTF2016PYDSDN4S4311	GXM CTR 9305 INTF2016PYDSDN4S4311	* RR	\$78.80	M07
CT	SDN 1000	INTF2016PYDSDN4S4312	GXM CTR 9305 INTF2016PYDSDN4S4312	* RR	\$54.68	M07
CT	SDN 1000	INTF2016PYDSDN4S4313	GXM CTR 9305 INTF2016PYDSDN4S4313	* RR	\$50.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4314	GXM CTR 9305 INTF2016PYDSDN4S4314	* RR	\$50.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4315	GXM CTR 9305 INTF2016PYDSDN4S4315	* RR	\$72.97	M07
CT	SDN 1000	INTF2016PYDSDN4S4316	GXM CTR 9305 INTF2016PYDSDN4S4316	* RR	\$6.25	M07
CT	SDN 1000	INTF2016PYDSDN4S4317	GXM CTR 9305 INTF2016PYDSDN4S4317	* RR	\$72.97	M07
CT	SDN 1000	INTF2016PYDSDN4S4318	GXM CTR 9305 INTF2016PYDSDN4S4318	* RR	\$70.82	M07
CT	SDN 1000	INTF2016PYDSDN4S4319	GXM CTR 9305 INTF2016PYDSDN4S4319	* RR	\$8.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4320	GXM CTR 9305 INTF2016PYDSDN4S4320	* RR	\$8.02	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4321	GXM CTR 9305 INTF2016PYDSDN4S4321	* RR	\$37.68	M07
CT	SDN 1000	INTF2016PYDSDN4S4322	GXM CTR 9305 INTF2016PYDSDN4S4322	* RR	\$62.09	M07
CT	SDN 1000	INTF2016PYDSDN4S4323	GXM CTR 9305 INTF2016PYDSDN4S4323	* RR	\$83.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4324	GXM CTR 9305 INTF2016PYDSDN4S4324	* RR	\$171.55	M07
CT	SDN 1000	INTF2016PYDSDN4S4325	GXM CTR 9305 INTF2016PYDSDN4S4325	* RR	\$567.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4401	GXM CTR 9305 INTF2016PYDSDN4S4401	* RR	\$352.99	M07
CT	SDN 1000	INTF2016PYDSDN4S4402	GXM CTR 9305 INTF2016PYDSDN4S4402	* RR	\$1,175.98	M07
CT	SDN 1000	INTF2016PYDSDN4S4403	GXM CTR 9305 INTF2016PYDSDN4S4403	* RR	\$352.99	M07
CT	SDN 1000	INTF2016PYDSDN4S4404	GXM CTR 9305 INTF2016PYDSDN4S4404	* RR	\$323.45	M07
CT	SDN 1000	INTF2016PYDSDN4S4405	GXM CTR 9305 INTF2016PYDSDN4S4405	* RR	\$345.19	M07
CT	SDN 1000	INTF2016PYDSDN4S4406	GXM CTR 9305 INTF2016PYDSDN4S4406	* RR	\$20.25	M07
CT	SDN 1000	INTF2016PYDSDN4S4407	GXM CTR 9305 INTF2016PYDSDN4S4407	* RR	\$352.99	M07
CT	SDN 1000	INTF2016PYDSDN4S4501	GXM CTR 9305 INTF2016PYDSDN4S4501	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4502	GXM CTR 9305 INTF2016PYDSDN4S4502	* RR	\$6.49	M07
CT	SDN 1000	INTF2016PYDSDN4S4503	GXM CTR 9305 INTF2016PYDSDN4S4503	* RR	\$142.30	M07
CT	SDN 1000	INTF2016PYDSDN4S4504	GXM CTR 9305 INTF2016PYDSDN4S4504	* RR	\$153.28	M07
CT	SDN 1000	INTF2016PYDSDN4S4505	GXM CTR 9305 INTF2016PYDSDN4S4505	* RR	\$12.78	M07
CT	SDN 1000	INTF2016PYDSDN4S4506	GXM CTR 9305 INTF2016PYDSDN4S4506	* RR	\$83.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4507	GXM CTR 9305 INTF2016PYDSDN4S4507	* RR	\$89.86	M07
CT	SDN 1000	INTF2016PYDSDN4S4508	GXM CTR 9305 INTF2016PYDSDN4S4508	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4509	GXM CTR 9305 INTF2016PYDSDN4S4509	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4510	GXM CTR 9305 INTF2016PYDSDN4S4510	* RR	\$197.17	M07
CT	SDN 1000	INTF2016PYDSDN4S4511	GXM CTR 9305 INTF2016PYDSDN4S4511	* RR	\$73.22	M07
CT	SDN 1000	INTF2016PYDSDN4S4512	GXM CTR 9305 INTF2016PYDSDN4S4512	* RR	\$6.49	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4513	GXM CTR 9305 INTF2016PYDSDN4S4513	* RR	\$6.25	M07
CT	SDN 1000	INTF2016PYDSDN4S4514	GXM CTR 9305 INTF2016PYDSDN4S4514	* RR	\$68.75	M07
CT	SDN 1000	INTF2016PYDSDN4S4515	GXM CTR 9305 INTF2016PYDSDN4S4515	* RR	\$99.77	M07
CT	SDN 1000	INTF2016PYDSDN4S4516	GXM CTR 9305 INTF2016PYDSDN4S4516	* RR	\$14.84	M07
CT	SDN 1000	INTF2016PYDSDN4S4517	GXM CTR 9305 INTF2016PYDSDN4S4517	* RR	\$13.61	M07
CT	SDN 1000	INTF2016PYDSDN4S4518	GXM CTR 9305 INTF2016PYDSDN4S4518	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4519	GXM CTR 9305 INTF2016PYDSDN4S4519	* RR	\$8.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4520	GXM CTR 9305 INTF2016PYDSDN4S4520	* RR	\$62.09	M07
CT	SDN 1000	INTF2016PYDSDN4S4521	GXM CTR 9305 INTF2016PYDSDN4S4521	* RR	\$8.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4522	GXM CTR 9305 INTF2016PYDSDN4S4522	* RR	\$12.78	M07
CT	SDN 1000	INTF2016PYDSDN4S4523	GXM CTR 9305 INTF2016PYDSDN4S4523	* RR	\$172.80	M07
CT	SDN 1000	INTF2016PYDSDN4S4524	GXM CTR 9305 INTF2016PYDSDN4S4524	* RR	\$65.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4525	GXM CTR 9305 INTF2016PYDSDN4S4525	* RR	\$52.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4601	GXM CTR 9305 INTF2016PYDSDN4S4601	* RR	\$50.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4602	GXM CTR 9305 INTF2016PYDSDN4S4602	* RR	\$126.09	M07
CT	SDN 1000	INTF2016PYDSDN4S4603	GXM CTR 9305 INTF2016PYDSDN4S4603	* RR	\$305.62	M07
CT	SDN 1000	INTF2016PYDSDN4S4604	GXM CTR 9305 INTF2016PYDSDN4S4604	* RR	\$28.56	M07
CT	SDN 1000	INTF2016PYDSDN4S4605	GXM CTR 9305 INTF2016PYDSDN4S4605	* RR	\$51.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4606	GXM CTR 9305 INTF2016PYDSDN4S4606	* RR	\$51.02	M07
CT	SDN 1000	INTF2016PYDSDN4S4607	GXM CTR 9305 INTF2016PYDSDN4S4607	* RR	\$51.24	M07
CT	SDN 1000	INTF2016PYDSDN4S4608	GXM CTR 9305 INTF2016PYDSDN4S4608	* RR	\$83.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4609	GXM CTR 9305 INTF2016PYDSDN4S4609	* RR	\$34.78	M07
CT	SDN 1000	INTF2016PYDSDN4S4610	GXM CTR 9305 INTF2016PYDSDN4S4610	* RR	\$24.91	M07
CT	SDN 1000	INTF2016PYDSDN4S4611	GXM CTR 9305 INTF2016PYDSDN4S4611	* RR	\$951.45	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4612	GXM CTR 9305 INTF2016PYDSDN4S4612	* RR	\$6.53	M07
CT	SDN 1000	INTF2016PYDSDN4S4613	GXM CTR 9305 INTF2016PYDSDN4S4613	* RR	\$2,856.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4701	GXM CTR 9305 INTF2016PYDSDN4S4701	* RR	\$23,335.56	M07
CT	SDN 1000	INTF2016PYDSDN4S4702	GXM CTR 9305 INTF2016PYDSDN4S4702	* RR	\$591.38	M07
CT	SDN 1000	INTF2016PYDSDN4S4703	GXM CTR 9305 INTF2016PYDSDN4S4703	* RR	\$289.36	M07
CT	SDN 1000	INTF2016PYDSDN4S4704	GXM CTR 9305 INTF2016PYDSDN4S4704	* RR	\$31.96	M07
CT	SDN 1000	INTF2016PYDSDN4S4705	GXM CTR 9305 INTF2016PYDSDN4S4705	* RR	\$39.01	M07
CT	SDN 1000	INTF2016PYDSDN4S4706	GXM CTR 9305 INTF2016PYDSDN4S4706	* RR	\$1,510.59	M07
CT	SDN 1000	INTF2016PYDSDN4S4707	GXM CTR 9305 INTF2016PYDSDN4S4707	* RR	\$50.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4708	GXM CTR 9305 INTF2016PYDSDN4S4708	* RR	\$50.42	M07
CT	SDN 1000	INTF2016PYDSDN4S4709	GXM CTR 9305 INTF2016PYDSDN4S4709	* RR	\$5.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4710	GXM CTR 9305 INTF2016PYDSDN4S4710	* RR	\$5.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4711	GXM CTR 9305 INTF2016PYDSDN4S4711	* RR	\$65.14	M07
CT	SDN 1000	INTF2016PYDSDN4S4712	GXM CTR 9305 INTF2016PYDSDN4S4712	* RR	\$31.07	M07
CT	SDN 1000	INTF2016PYDSDN4S4713	GXM CTR 9305 INTF2016PYDSDN4S4713	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4714	GXM CTR 9305 INTF2016PYDSDN4S4714	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4715	GXM CTR 9305 INTF2016PYDSDN4S4715	* RR	\$352.99	M07
CT	SDN 1000	INTF2016PYDSDN4S4716	GXM CTR 9305 INTF2016PYDSDN4S4716	* RR	\$345.19	M07
CT	SDN 1000	INTF2016PYDSDN4S4717	GXM CTR 9305 INTF2016PYDSDN4S4717	* RR	\$118.44	M07
CT	SDN 1000	INTF2016PYDSDN4S4718	GXM CTR 9305 INTF2016PYDSDN4S4718	* RR	\$102.22	M07
CT	SDN 1000	INTF2016PYDSDN4S4719	GXM CTR 9305 INTF2016PYDSDN4S4719	* RR	\$36.21	M07
CT	SDN 1000	INTF2016PYDSDN4S4720	GXM CTR 9305 INTF2016PYDSDN4S4720	* RR	\$492.06	M07
CT	SDN 1000	INTF2016PYDSDN4S4721	GXM CTR 9305 INTF2016PYDSDN4S4721	* RR	\$523.92	M07
CT	SDN 1000	INTF2016PYDSDN4S4722	GXM CTR 9305 INTF2016PYDSDN4S4722	* RR	\$147.51	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CT	SDN 1000	INTF2016PYDSDN4S4723	GXM CTR 9305 INTF2016PYDSDN4S4723	* RR	\$83.33	M07
CT	SDN 1000	INTF2016PYDSDN4S4724	GXM CTR 9305 INTF2016PYDSDN4S4724	* RR	\$128.61	M07
CT	SDN 1000	INTF2016PYDSDN4S4725	GXM CTR 9305 INTF2016PYDSDN4S4725	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4801	GXM CTR 9305 INTF2016PYDSDN4S4801	* RR	\$122.08	M07
CT	SDN 1000	INTF2016PYDSDN4S4802	GXM CTR 9305 INTF2016PYDSDN4S4802	* RR	\$6.49	M07
CT	SDN 1000	INTF2016PYDSDN4S4803	GXM CTR 9305 INTF2016PYDSDN4S4803	* RR	\$52.91	M07
CT	SDN 1000	INTF2016PYDSDN4S4804	GXM CTR 9305 INTF2016PYDSDN4S4804	* RR	\$29.94	M07
CT	SDN 1000	INTF2016PYDSDN4S4805	GXM CTR 9305 INTF2016PYDSDN4S4805	* RR	\$58.91	M07
CT	SDN 1000	INTF2016PYDSDN4S4806	GXM CTR 9305 INTF2016PYDSDN4S4806	* RR	\$51.19	M07
CT	SDN 1000	INTF2016PYDSDN4S4807	GXM CTR 9305 INTF2016PYDSDN4S4807	* RR	\$94.38	M07
CT	SDN 1000	INTF2016PYDSDN4S4808	GXM CTR 9305 INTF2016PYDSDN4S4808	* RR	\$150.00	M07
CT	SDN 1000	INTF2016PYDSDN4S4809	GXM CTR 9305 INTF2016PYDSDN4S4809	* RR	\$54.68	M07
CT	SDN 1000	INTF2016PYDSDN4S4810	GXM CTR 9305 INTF2016PYDSDN4S4810	* RR	\$57.13	M07
CT	SDN 1000	INTF2016PYDSDN4S4811	GXM CTR 9305 INTF2016PYDSDN4S4811	* RR	\$13.06	M07
PRC	SDN 1000	INTF2016PYDSDN4S4901	GXM CTR 9305 INTF2016PYDSDN4S4901	* RR	\$170.34	M07
PRC	SDN 1000	INTF2016PYDSDN4S4902	GXM CTR 9305 INTF2016PYDSDN4S4902	* RR	\$135.14	M07
PRC	SDN 1000	INTF2016PYDSDN4S4903	GXM CTR 9305 INTF2016PYDSDN4S4903	* RR	\$128.61	M07
PRC	SDN 1000	INTF2016PYDSDN4S4904	GXM CTR 9305 INTF2016PYDSDN4S4904	* RR	\$283.50	M07
PRC	SDN 1000	INTF2016PYDSDN4S4905	GXM CTR 9305 INTF2016PYDSDN4S4905	* RR	\$41.75	M07
PRC	SDN 1000	INTF2016PYDSDN4S4906	GXM CTR 9305 INTF2016PYDSDN4S4906	* RR	\$46.84	M07
PRC	SDN 1000	INTF2016PYDSDN4S4907	GXM CTR 9305 INTF2016PYDSDN4S4907	* RR	\$78.93	M07
PRC	SDN 1000	INTF2016PYDSDN4S4908	GXM CTR 9305 INTF2016PYDSDN4S4908	* RR	\$110.37	M07
PRC	SDN 1000	INTF2016PYDSDN4S4909	GXM CTR 9305 INTF2016PYDSDN4S4909	* RR	\$88.26	M07
PRC	SDN 1000	INTF2016PYDSDN4S4910	GXM CTR 9305 INTF2016PYDSDN4S4910	* RR	\$126.67	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN	1000	INTF2016PYDSDN4S4911	GXM CTR 9305 INTF2016PYDSDN4S4911	* RR \$6.53	M07
PRC	SDN	1000	INTF2016PYDSDN4S4912	GXM CTR 9305 INTF2016PYDSDN4S4912	* RR \$50.42	M07
PRC	SDN	1000	INTF2016PYDSDN4S4913	GXM CTR 9305 INTF2016PYDSDN4S4913	* RR \$50.14	M07
PRC	SDN	1000	INTF2016PYDSDN4S4914	GXM CTR 9305 INTF2016PYDSDN4S4914	* RR \$5.00	M07
PRC	SDN	1000	INTF2016PYDSDN4S4915	GXM CTR 9305 INTF2016PYDSDN4S4915	* RR \$49.59	M07
PRC	SDN	1000	INTF2016PYDSDN4S4916	GXM CTR 9305 INTF2016PYDSDN4S4916	* RR \$13.06	M07
PRC	SDN	1000	INTF2016PYDSDN4S4917	GXM CTR 9305 INTF2016PYDSDN4S4917	* RR \$6.53	M07
PRC	SDN	1000	INTF2016PYDSDN4S4918	GXM CTR 9305 INTF2016PYDSDN4S4918	* RR \$6.53	M07
PRC	SDN	1000	INTF2016PYDSDN4S4919	GXM CTR 9305 INTF2016PYDSDN4S4919	* RR \$6.53	M07
PRC	SDN	1000	INTF2016PYDSDN4S4920	GXM CTR 9305 INTF2016PYDSDN4S4920	* RR \$51.02	M07
PRC	SDN	1000	INTF2016PYDSDN4S4921	GXM CTR 9305 INTF2016PYDSDN4S4921	* RR \$52.37	M07
PRC	SDN	1000	INTF2016PYDSDN4S4922	GXM CTR 9305 INTF2016PYDSDN4S4922	* RR \$52.37	M07
PRC	SDN	1000	INTF2016PYDSDN4S4923	GXM CTR 9305 INTF2016PYDSDN4S4923	* RR \$146.65	M07
PRC	SDN	1000	INTF2016PYDSDN4S4924	GXM CTR 9305 INTF2016PYDSDN4S4924	* RR \$6.49	M07
PRC	SDN	1000	INTF2016PYDSDN4S4925	GXM CTR 9305 INTF2016PYDSDN4S4925	* RR \$37.68	M07
PRC	SDN	1000	INTF2016PYDSDN4S5001	GXM CTR 9305 INTF2016PYDSDN4S5001	* RR \$6.25	M07
PRC	SDN	1000	INTF2016PYDSDN4S5002	GXM CTR 9305 INTF2016PYDSDN4S5002	* RR \$8.02	M07
PRC	SDN	1000	INTF2016PYDSDN4S5003	GXM CTR 9305 INTF2016PYDSDN4S5003	* RR \$6.49	M07
PRC	SDN	1000	INTF2016PYDSDN4S5004	GXM CTR 9305 INTF2016PYDSDN4S5004	* RR \$208.74	M07
PRC	SDN	1000	INTF2016PYDSDN4S5005	GXM CTR 9305 INTF2016PYDSDN4S5005	* RR \$62.09	M07
PRC	SDN	1000	INTF2016PYDSDN4S5006	GXM CTR 9305 INTF2016PYDSDN4S5006	* RR \$104.23	M07
PRC	SDN	1000	INTF2016PYDSDN4S5007	GXM CTR 9305 INTF2016PYDSDN4S5007	* RR \$27.02	M07
PRC	SDN	1000	INTF2016PYDSDN4S5008	GXM CTR 9305 INTF2016PYDSDN4S5008	* RR \$50.59	M07
PRC	SDN	1000	INTF2016PYDSDN4S5009	GXM CTR 9305 INTF2016PYDSDN4S5009	* RR \$6.53	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN 1000	INTF2016PYDSDN4S5010	GXM CTR 9305 INTF2016PYDSDN4S5010	* RR	\$8.02	M07
PRC	SDN 1000	INTF2016PYDSDN4S5101	GXM CTR 9305 INTF2016PYDSDN4S5101	* RR	\$951.91	M07
PRC	SDN 1000	INTF2016PYDSDN4S5102	GXM CTR 9305 INTF2016PYDSDN4S5102	* RR	\$474.28	M07
PRC	SDN 1000	INTF2016PYDSDN4S5103	GXM CTR 9305 INTF2016PYDSDN4S5103	* RR	\$677.18	M07
PRC	SDN 1000	INTF2016PYDSDN4S5104	GXM CTR 9305 INTF2016PYDSDN4S5104	* RR	\$1,277.55	M07
PRC	SDN 1000	INTF2016PYDSDN4S5105	GXM CTR 9305 INTF2016PYDSDN4S5105	* RR	\$621.21	M07
PRC	SDN 1000	INTF2016PYDSDN4S5106	GXM CTR 9305 INTF2016PYDSDN4S5106	* RR	\$4,226.81	M07
PRC	SDN 1000	INTF2016PYDSDN4S5107	GXM CTR 9305 INTF2016PYDSDN4S5107	* RR	\$459.44	M07
PRC	SDN 1000	INTF2016PYDSDN4S5108	GXM CTR 9305 INTF2016PYDSDN4S5108	* RR	\$661.41	M07
PRC	SDN 1000	INTF2016PYDSDN4S5109	GXM CTR 9305 INTF2016PYDSDN4S5109	* RR	\$975.39	M07
PRC	SDN 1000	INTF2016PYDSDN4S5110	GXM CTR 9305 INTF2016PYDSDN4S5110	* RR	\$2,054.67	M07
PRC	SDN 1000	INTF2016PYDSDN4S5111	GXM CTR 9305 INTF2016PYDSDN4S5111	* RR	\$2,698.45	M07
PRC	SDN 1000	INTF2016PYDSDN4S5112	GXM CTR 9305 INTF2016PYDSDN4S5112	* RR	\$907.43	M07
PRC	SDN 1000	INTF2016PYDSDN4S5113	GXM CTR 9305 INTF2016PYDSDN4S5113	* RR	\$5,515.87	M07
PRC	SDN 1000	INTF2016PYDSDN4S5114	GXM CTR 9305 INTF2016PYDSDN4S5114	* RR	\$4,681.18	M07
PRC	SDN 1000	INTF2016PYDSDN4S5115	GXM CTR 9305 INTF2016PYDSDN4S5115	* RR	\$2,297.47	M07
PRC	SDN 1000	INTF2016PYDSDN4S5116	GXM CTR 9305 INTF2016PYDSDN4S5116	* RR	\$1,376.94	M07
PRC	SDN 1000	INTF2016PYDSDN4S5118	GXM CTR 9305 INTF2016PYDSDN4S5118	* RR	\$448.93	M07
PRC	SDN 1000	INTF2016PYDSDN4S5119	GXM CTR 9305 INTF2016PYDSDN4S5119	* RR	\$4,125.78	M07
PRC	SDN 1000	INTF2016PYDSDN4S5120	GXM CTR 9305 INTF2016PYDSDN4S5120	* RR	\$379.66	M07
PRC	SDN 1000	INTF2016PYDSDN4S5121	GXM CTR 9305 INTF2016PYDSDN4S5121	* RR	\$2,253.23	M07
PRC	SDN 1000	INTF2016PYDSDN4S5122	GXM CTR 9305 INTF2016PYDSDN4S5122	* RR	\$554.05	M07
PRC	SDN 1000	INTF2016PYDSDN4S5123	GXM CTR 9305 INTF2016PYDSDN4S5123	* RR	\$474.29	M07
PRC	SDN 1000	INTF2016PYDSDN4S5124	GXM CTR 9305 INTF2016PYDSDN4S5124	* RR	\$259.45	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN 1000	INTF2016PYDSDN4S5125	GXM CTR 9305 INTF2016PYDSDN4S5125	* RR	\$906.42	M07
PRC	SDN 1000	INTF2016PYDSDN4S5201	GXM CTR 9305 INTF2016PYDSDN4S5201	* RR	\$192.72	M07
PRC	SDN 1000	INTF2016PYDSDN4S5202	GXM CTR 9305 INTF2016PYDSDN4S5202	* RR	\$142.30	M07
PRC	SDN 1000	INTF2016PYDSDN4S5203	GXM CTR 9305 INTF2016PYDSDN4S5203	* RR	\$170.54	M07
PRC	SDN 1000	INTF2016PYDSDN4S5204	GXM CTR 9305 INTF2016PYDSDN4S5204	* RR	\$210.40	M07
PRC	SDN 1000	INTF2016PYDSDN4S5205	GXM CTR 9305 INTF2016PYDSDN4S5205	* RR	\$289.36	M07
PRC	SDN 1000	INTF2016PYDSDN4S5206	GXM CTR 9305 INTF2016PYDSDN4S5206	* RR	\$289.36	M07
PRC	SDN 1000	INTF2016PYDSDN4S5207	GXM CTR 9305 INTF2016PYDSDN4S5207	* RR	\$83.33	M07
PRC	SDN 1000	INTF2016PYDSDN4S5208	GXM CTR 9305 INTF2016PYDSDN4S5208	* RR	\$50.33	M07
PRC	SDN 1000	INTF2016PYDSDN4S5209	GXM CTR 9305 INTF2016PYDSDN4S5209	* RR	\$13.06	M07
PRC	SDN 1000	INTF2016PYDSDN4S5210	GXM CTR 9305 INTF2016PYDSDN4S5210	* RR	\$345.19	M07
PRC	SDN 1000	INTF2016PYDSDN4S5211	GXM CTR 9305 INTF2016PYDSDN4S5211	* RR	\$352.99	M07
PRC	SDN 1000	INTF2016PYDSDN4S5212	GXM CTR 9305 INTF2016PYDSDN4S5212	* RR	\$345.19	M07
PRC	SDN 1000	INTF2016PYDSDN4S5213	GXM CTR 9305 INTF2016PYDSDN4S5213	* RR	\$323.45	M07
PRC	SDN 1000	INTF2016PYDSDN4S5214	GXM CTR 9305 INTF2016PYDSDN4S5214	* RR	\$345.19	M07
PRC	SDN 1000	INTF2016PYDSDN4S5215	GXM CTR 9305 INTF2016PYDSDN4S5215	* RR	\$323.45	M07
PRC	SDN 1000	INTF2016PYDSDN4S5301	GXM CTR 9305 INTF2016PYDSDN4S5301	* RR	\$83.33	M07
PRC	SDN 1000	INTF2016PYDSDN4S5302	GXM CTR 9305 INTF2016PYDSDN4S5302	* RR	\$71.65	M07
PRC	SDN 1000	INTF2016PYDSDN4S5303	GXM CTR 9305 INTF2016PYDSDN4S5303	* RR	\$36.21	M07
PRC	SDN 1000	INTF2016PYDSDN4S5304	GXM CTR 9305 INTF2016PYDSDN4S5304	* RR	\$36.26	M07
PRC	SDN 1000	INTF2016PYDSDN4S5305	GXM CTR 9305 INTF2016PYDSDN4S5305	* RR	\$19.59	M07
PRC	SDN 1000	INTF2016PYDSDN4S5306	GXM CTR 9305 INTF2016PYDSDN4S5306	* RR	\$16.65	M07
PRC	SDN 1000	INTF2016PYDSDN4S5307	GXM CTR 9305 INTF2016PYDSDN4S5307	* RR	\$8.02	M07
PRC	SDN 1000	INTF2016PYDSDN4S5308	GXM CTR 9305 INTF2016PYDSDN4S5308	* RR	\$88.90	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN 1000	INTF2016PYDSDN4S5401	GXM CTR 9305 INTF2016PYDSDN4S5401	* RR	\$122.08	M07
PRC	SDN 1000	INTF2016PYDSDN4S5402	GXM CTR 9305 INTF2016PYDSDN4S5402	* RR	\$122.08	M07
PRC	SDN 1000	INTF2016PYDSDN4S5403	GXM CTR 9305 INTF2016PYDSDN4S5403	* RR	\$289.36	M07
PRC	SDN 1000	INTF2016PYDSDN4S5404	GXM CTR 9305 INTF2016PYDSDN4S5404	* RR	\$8.87	M07
PRC	SDN 1000	INTF2016PYDSDN4S5405	GXM CTR 9305 INTF2016PYDSDN4S5405	* RR	\$5.00	M07
PRC	SDN 1000	INTF2016PYDSDN4S5406	GXM CTR 9305 INTF2016PYDSDN4S5406	* RR	\$6.49	M07
PRC	SDN 1000	INTF2016PYDSDN4S5407	GXM CTR 9305 INTF2016PYDSDN4S5407	* RR	\$70.82	M07
PRC	SDN 1000	INTF2016PYDSDN4S5408	GXM CTR 9305 INTF2016PYDSDN4S5408	* RR	\$65.14	M07
PRC	SDN 1000	INTF2016PYDSDN4S5409	GXM CTR 9305 INTF2016PYDSDN4S5409	* RR	\$8.02	M07
PRC	SDN 1000	INTF2016PYDSDN4S5410	GXM CTR 9305 INTF2016PYDSDN4S5410	* RR	\$31.07	M07
PRC	SDN 1000	INTF2016PYDSDN4S5411	GXM CTR 9305 INTF2016PYDSDN4S5411	* RR	\$6.25	M07
PRC	SDN 1000	INTF2016PYDSDN4S5412	GXM CTR 9305 INTF2016PYDSDN4S5412	* RR	\$29.55	M07
PRC	SDN 1000	INTF2016PYDSDN4S5413	GXM CTR 9305 INTF2016PYDSDN4S5413	* RR	\$8.02	M07
PRC	SDN 1000	INTF2016PYDSDN4S5414	GXM CTR 9305 INTF2016PYDSDN4S5414	* RR	\$37.68	M07
PRC	SDN 1000	INTF2016PYDSDN4S5415	GXM CTR 9305 INTF2016PYDSDN4S5415	* RR	\$146.65	M07
PRC	SDN 1000	INTF2016PYDSDN4S5416	GXM CTR 9305 INTF2016PYDSDN4S5416	* RR	\$6.49	M07
PRC	SDN 1000	INTF2016PYDSDN4S5417	GXM CTR 9305 INTF2016PYDSDN4S5417	* RR	\$8.02	M07
PRC	SDN 1000	INTF2016PYDSDN4S5418	GXM CTR 9305 INTF2016PYDSDN4S5418	* RR	\$50.59	M07
PRC	SDN 1000	INTF2016PYDSDN4S5419	GXM CTR 9305 INTF2016PYDSDN4S5419	* RR	\$65.14	M07
PRC	SDN 1000	INTF2016PYDSDN4S5420	GXM CTR 9305 INTF2016PYDSDN4S5420	* RR	\$31.07	M07
PRC	SDN 1000	INTF2016PYDSDN4S5421	GXM CTR 9305 INTF2016PYDSDN4S5421	* RR	\$37.68	M07
INP	SDN 1000	INTF2016PYDSDN4S5501	GXM CTR 9305 INTF2016PYDSDN4S5501	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5502	GXM CTR 9305 INTF2016PYDSDN4S5502	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5503	GXM CTR 9305 INTF2016PYDSDN4S5503	* LL	\$35.00	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
INP	SDN 1000	INTF2016PYDSDN4S5504	GXM CTR 9305 INTF2016PYDSDN4S5504	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5505	GXM CTR 9305 INTF2016PYDSDN4S5505	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5506	GXM CTR 9305 INTF2016PYDSDN4S5506	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5507	GXM CTR 9305 INTF2016PYDSDN4S5507	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5508	GXM CTR 9305 INTF2016PYDSDN4S5508	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5509	GXM CTR 9305 INTF2016PYDSDN4S5509	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5510	GXM CTR 9305 INTF2016PYDSDN4S5510	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5511	GXM CTR 9305 INTF2016PYDSDN4S5511	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5512	GXM CTR 9305 INTF2016PYDSDN4S5512	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5513	GXM CTR 9305 INTF2016PYDSDN4S5513	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5514	GXM CTR 9305 INTF2016PYDSDN4S5514	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5515	GXM CTR 9305 INTF2016PYDSDN4S5515	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5516	GXM CTR 9305 INTF2016PYDSDN4S5516	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5517	GXM CTR 9305 INTF2016PYDSDN4S5517	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5518	GXM CTR 9305 INTF2016PYDSDN4S5518	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5519	GXM CTR 9305 INTF2016PYDSDN4S5519	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5520	GXM CTR 9305 INTF2016PYDSDN4S5520	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5521	GXM CTR 9305 INTF2016PYDSDN4S5521	* LL	\$35.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5522	GXM CTR 9305 INTF2016PYDSDN4S5522	* LL	\$135.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5523	GXM CTR 9305 INTF2016PYDSDN4S5523	* LL	\$135.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5601	GXM CTR 9305 INTF2016PYDSDN4S5601	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5602	GXM CTR 9305 INTF2016PYDSDN4S5602	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5603	GXM CTR 9305 INTF2016PYDSDN4S5603	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5604	GXM CTR 9305 INTF2016PYDSDN4S5604	* LL	\$29.00	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
INP	SDN 1000	INTF2016PYDSDN4S5605	GXM CTR 9305 INTF2016PYDSDN4S5605	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5606	GXM CTR 9305 INTF2016PYDSDN4S5606	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5607	GXM CTR 9305 INTF2016PYDSDN4S5607	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5608	GXM CTR 9305 INTF2016PYDSDN4S5608	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5609	GXM CTR 9305 INTF2016PYDSDN4S5609	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5610	GXM CTR 9305 INTF2016PYDSDN4S5610	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5611	GXM CTR 9305 INTF2016PYDSDN4S5611	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5612	GXM CTR 9305 INTF2016PYDSDN4S5612	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5613	GXM CTR 9305 INTF2016PYDSDN4S5613	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5614	GXM CTR 9305 INTF2016PYDSDN4S5614	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5615	GXM CTR 9305 INTF2016PYDSDN4S5615	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5616	GXM CTR 9305 INTF2016PYDSDN4S5616	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5617	GXM CTR 9305 INTF2016PYDSDN4S5617	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5618	GXM CTR 9305 INTF2016PYDSDN4S5618	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5619	GXM CTR 9305 INTF2016PYDSDN4S5619	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5620	GXM CTR 9305 INTF2016PYDSDN4S5620	* LL	\$29.00	M07
INP	SDN 1000	INTF2016PYDSDN4S5621	GXM CTR 9305 INTF2016PYDSDN4S5621	* LL	\$29.00	M07
PRC	SDN 1000	INTF2016PYDSDN4S5701	GXM CTR 9305 INTF2016PYDSDN4S5701	* RR	\$50.14	M07
PRC	SDN 1000	INTF2016PYDSDN4S5702	GXM CTR 9305 INTF2016PYDSDN4S5702	* RR	\$6.53	M07
PRC	SDN 1000	INTF2016PYDSDN4S5703	GXM CTR 9305 INTF2016PYDSDN4S5703	* RR	\$6.25	M07
PRC	SDN 1000	INTF2016PYDSDN4S5801	GXM CTR 9305 INTF2016PYDSDN4S5801	* RR	\$304.87	M07
PRC	SDN 1000	INTF2016PYDSDN4S5802	GXM CTR 9305 INTF2016PYDSDN4S5802	* RR	\$229.94	M07
PRC	SDN 1000	INTF2016PYDSDN4S5803	GXM CTR 9305 INTF2016PYDSDN4S5803	* RR	\$132.55	M07
PRC	SDN 1000	INTF2016PYDSDN4S5804	GXM CTR 9305 INTF2016PYDSDN4S5804	* RR	\$128.61	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN 1000	INTF2016PYDSDN4S5805	GXM CTR 9305 INTF2016PYDSDN4S5805	* RR	\$128.61	M07
PRC	SDN 1000	INTF2016PYDSDN4S5806	GXM CTR 9305 INTF2016PYDSDN4S5806	* RR	\$83.33	M07
PRC	SDN 1000	INTF2016PYDSDN4S5807	GXM CTR 9305 INTF2016PYDSDN4S5807	* RR	\$306.94	M07
PRC	SDN 1000	INTF2016PYDSDN4S5808	GXM CTR 9305 INTF2016PYDSDN4S5808	* RR	\$223.85	M07
PRC	SDN 1000	INTF2016PYDSDN4S5809	GXM CTR 9305 INTF2016PYDSDN4S5809	* RR	\$312.92	M07
PRC	SDN 1000	INTF2016PYDSDN4S5810	GXM CTR 9305 INTF2016PYDSDN4S5810	* RR	\$295.34	M07
PRC	SDN 1000	INTF2016PYDSDN4S5811	GXM CTR 9305 INTF2016PYDSDN4S5811	* RR	\$6.53	M07
PRC	SDN 1000	INTF2016PYDSDN4S5812	GXM CTR 9305 INTF2016PYDSDN4S5812	* RR	\$50.14	M07
PRC	SDN 1000	INTF2016PYDSDN4S5813	GXM CTR 9305 INTF2016PYDSDN4S5813	* RR	\$521.03	M07
PRC	SDN 1000	INTF2016PYDSDN4S5814	GXM CTR 9305 INTF2016PYDSDN4S5814	* RR	\$345.19	M07
PRC	SDN 1000	INTF2016PYDSDN4S5815	GXM CTR 9305 INTF2016PYDSDN4S5815	* RR	\$352.99	M07
PRC	SDN 1000	INTF2016PYDSDN4S5816	GXM CTR 9305 INTF2016PYDSDN4S5816	* RR	\$20.25	M07
PRC	SDN 1000	INTF2016PYDSDN4S5817	GXM CTR 9305 INTF2016PYDSDN4S5817	* RR	\$43.70	M07
PRC	SDN 1000	INTF2016PYDSDN4S5818	GXM CTR 9305 INTF2016PYDSDN4S5818	* RR	\$20.25	M07
PRC	SDN 1000	INTF2016PYDSDN4S5901	GXM CTR 9305 INTF2016PYDSDN4S5901	* RR	\$11.03	M07
PRC	SDN 1000	INTF2016PYDSDN4S5902	GXM CTR 9305 INTF2016PYDSDN4S5902	* RR	\$177.27	M07
PRC	SDN 1000	INTF2016PYDSDN4S5903	GXM CTR 9305 INTF2016PYDSDN4S5903	* RR	\$122.11	M07
PRC	SDN 1000	INTF2016PYDSDN4S5904	GXM CTR 9305 INTF2016PYDSDN4S5904	* RR	\$177.27	M07
PRC	SDN 1000	INTF2016PYDSDN4S5905	GXM CTR 9305 INTF2016PYDSDN4S5905	* RR	\$122.11	M07
PRC	SDN 1000	INTF2016PYDSDN4S5906	GXM CTR 9305 INTF2016PYDSDN4S5906	* RR	\$179.90	M07
PRC	SDN 1000	INTF2016PYDSDN4S5907	GXM CTR 9305 INTF2016PYDSDN4S5907	* RR	\$165.25	M07
PRC	SDN 1000	INTF2016PYDSDN4S5908	GXM CTR 9305 INTF2016PYDSDN4S5908	* RR	\$61.34	M07
PRC	SDN 1000	INTF2016PYDSDN4S5909	GXM CTR 9305 INTF2016PYDSDN4S5909	* RR	\$574.12	M07
PRC	SDN 1000	INTF2016PYDSDN4S5910	GXM CTR 9305 INTF2016PYDSDN4S5910	* RR	\$63.76	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDN 1000	INTF2016PYDSDN4S5911	GXM CTR 9305 INTF2016PYDSDN4S5911	* RR	\$2,058.73	M07
PRC	SDN 1000	INTF2016PYDSDN4S5912	GXM CTR 9305 INTF2016PYDSDN4S5912	* RR	\$601.59	M07
PRC	SDN 1000	INTF2016PYDSDN4S5913	GXM CTR 9305 INTF2016PYDSDN4S5913	* RR	\$8.87	M07
PRC	SDN 1000	INTF2016PYDSDN4S5914	GXM CTR 9305 INTF2016PYDSDN4S5914	* RR	\$8.87	M07
PRC	SDN 1000	INTF2016PYDSDN4S5915	GXM CTR 9305 INTF2016PYDSDN4S5915	* RR	\$181.05	M07
PRC	SDN 1000	INTF2016PYDSDN4S5916	GXM CTR 9305 INTF2016PYDSDN4S5916	* RR	\$11.03	M07
PRC	SDN 1000	INTF2016PYDSDN4S5917	GXM CTR 9305 INTF2016PYDSDN4S5917	* RR	\$59.06	M07
PRC	SDN 1000	INTF2016PYDSDN4S5918	GXM CTR 9305 INTF2016PYDSDN4S5918	* RR	\$43.57	M07
PRC	SDN 1000	INTF2016PYDSDN4S5919	GXM CTR 9305 INTF2016PYDSDN4S5919	* RR	\$85.63	M07
PRC	SDN 1000	INTF2016PYDSDN4S5920	GXM CTR 9305 INTF2016PYDSDN4S5920	* RR	\$11.03	M07
PRC	SDN 1000	INTF2016PYDSDN4S5921	GXM CTR 9305 INTF2016PYDSDN4S5921	* RR	\$8.06	M07
PRC	SDN 1000	INTF2016PYDSDN4S5922	GXM CTR 9305 INTF2016PYDSDN4S5922	* RR	\$13.16	M07
PRC	SDN 1000	INTF2016PYDSDN4S5923	GXM CTR 9305 INTF2016PYDSDN4S5923	* RR	\$253.63	M07
PRC	SDN 1000	INTF2016PYDSDN4S5924	GXM CTR 9305 INTF2016PYDSDN4S5924	* RR	\$153.63	M07
PRC	SDN 1000	INTF2016PYDSDN4S5925	GXM CTR 9305 INTF2016PYDSDN4S5925	* RR	\$115.14	M07
PRC	SDN 1000	INTF2016PYDSDN7P6001	GXM CTR 9305 INTF2016PYDSDN7P6001	* EE	\$701.60	M08
PRC	SDN 1000	INTF2016PYDSDN7P6002	GXM CTR 9305 INTF2016PYDSDN7P6002	* JJ	\$217.24	M08
GAX	SDN 1000	INTF2016PYDSDN7P6101	GXM CTR 9305 INTF2016PYDSDN7P6101	* GG	\$18,729.75	M08
GAX	SDN 1000	INTF2016PYDSDN7P6102	GXM CTR 9305 INTF2016PYDSDN7P6102	* GG	\$48,980.10	M08
INP	SDN 1000	INTF2016PYDSDN9P6201	GXM CTR 9305 INTF2016PYDSDN9P6201	* EE	\$399.00	M09
INP	SDN 1000	INTF2016PYDSDN9P6202	GXM CTR 9305 INTF2016PYDSDN9P6202	* EE	\$2,600.00	M09
INP	SDN 1000	INTF2016PYDSDN9P6203	GXM CTR 9305 INTF2016PYDSDN9P6203	* EE	\$2,000.00	M09
INP	SDN 1000	INTF2016PYDSDN9P6204	GXM CTR 9305 INTF2016PYDSDN9P6204	* EE	\$222.00	M09
PRC	SDN 1000	INTF2016PYDSDN9P6301	GXM CTR 9305 INTF2016PYDSDN9P6301	* LL	\$5,334.92	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
				Total for Appropriatio	89108600	\$1,371,864.21
				Total SDN		\$1,399,164.75

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

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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

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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
Total for Appropriatio 89108700					\$1,331,745.87	
Total SDP					\$1,331,745.87	

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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 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	MM	\$875.00	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	MM	\$560.00	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	NN	\$1,499.10	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	NN	\$2,978.20	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	NN	\$2,238.65	M04
INP	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	NN	\$2,238.65	M04
INP	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	NN	\$393.05	M04
INP	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	EE	\$490.00	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	FF	\$9,559.76	M04
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$96.80	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$51.24	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$29.55	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$51.02	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$193.32	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$96.80	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$142.30	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$142.30	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$6.53	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$189.47	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$126.09	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$51.02	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$51.24	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$193.32	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$75.07	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$142.30	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$96.80	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$138.04	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$193.66	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$554.76	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	RR	\$8.02	M08
GAX	SDS	1000 INTF2016PYDS	GXM CTR 9905 INTF2016PYDS	EE	\$6,300.00	M08
GAX	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* EE	\$1,000.00	M08
INP	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* LL	\$433.00	M08
INP	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$433.00	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$9,143.67	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$128.31	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$73.22	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$255.10	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$255.32	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$306.12	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$89.35	M08
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$455.52	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000	INTF2016PYDS080040	GXM CTR 9305	INTF2016PYDS080040	* RR \$217.37 M08
PRC	SDS	1000	INTF2016PYDS080041	GXM CTR 9305	INTF2016PYDS080041	* RR \$782.49 M08
PRC	SDS	1000	INTF2016PYDS080042	GXM CTR 9305	INTF2016PYDS080042	* RR \$82.58 M08
PRC	SDS	1000	INTF2016PYDS080043	GXM CTR 9305	INTF2016PYDS080043	* RR \$68.75 M08
PRC	SDS	1000	INTF2016PYDS080044	GXM CTR 9305	INTF2016PYDS080044	* RR \$16.65 M08
PRC	SDS	1000	INTF2016PYDS080045	GXM CTR 9305	INTF2016PYDS080045	* RR \$26.17 M08
PRC	SDS	1000	INTF2016PYDS080046	GXM CTR 9305	INTF2016PYDS080046	* RR \$8.02 M08
PRC	SDS	1000	INTF2016PYDS080047	GXM CTR 9305	INTF2016PYDS080047	* RR \$70.82 M08
PRC	SDS	1000	INTF2016PYDS080048	GXM CTR 9305	INTF2016PYDS080048	* RR \$181.85 M08
PRC	SDS	1000	INTF2016PYDS080049	GXM CTR 9305	INTF2016PYDS080049	* RR \$8.02 M08
PRC	SDS	1000	INTF2016PYDS080050	GXM CTR 9305	INTF2016PYDS080050	* RR \$36.21 M08
PRC	SDS	1000	INTF2016PYDS080051	GXM CTR 9305	INTF2016PYDS080051	* RR \$36.21 M08
PRC	SDS	1000	INTF2016PYDS080052	GXM CTR 9305	INTF2016PYDS080052	* RR \$36.21 M08
PRC	SDS	1000	INTF2016PYDS080053	GXM CTR 9305	INTF2016PYDS080053	* RR \$54.81 M08
PRC	SDS	1000	INTF2016PYDS080054	GXM CTR 9305	INTF2016PYDS080054	* RR \$554.06 M08
PRC	SDS	1000	INTF2016PYDS080055	GXM CTR 9305	INTF2016PYDS080055	* RR \$51.02 M08
PRC	SDS	1000	INTF2016PYDS080056	GXM CTR 9305	INTF2016PYDS080056	* RR \$13.06 M08
PRC	SDS	1000	INTF2016PYDS080057	GXM CTR 9305	INTF2016PYDS080057	* RR \$10,153.53 M08
INP	SDS	1000	INTF2016PYDS080058	GXM CTR 9305	INTF2016PYDS080058	* NN \$899.65 M08
INP	SDS	1000	INTF2016PYDS080059	GXM CTR 9905	INTF2016PYDS080059	LL \$40.00 M08
INP	SDS	1000	INTF2016PYDS080060	GXM CTR 9905	INTF2016PYDS080060	NN \$800.00 M08
INP	SDS	1000	INTF2016PYDS080061	GXM CTR 9905	INTF2016PYDS080061	NN \$174.87 M08
INP	SDS	1000	INTF2016PYDS080062	GXM CTR 9905	INTF2016PYDS080062	NN \$249.00 M08
INP	SDS	1000	INTF2016PYDS080065	GXM CTR 9905	INTF2016PYDS080065	NN \$119.95 M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
INP	SDS	1000	INTF2016PYDS080066	GXM CTR 9905	INTF2016PYDS080066	FF \$158.13 M08
PRC	SDS	1000	INTF2016PYDS080067	GXM CTR 9905	INTF2016PYDS080067	MM \$4,005.22 M08
PRC	SDS	1000	INTF2016PYDS080068	GXM CTR 9905	INTF2016PYDS080068	MM \$1,580.00 M08
PRC	SDS	1000	INTF2016PYDS080069	GXM CTR 9905	INTF2016PYDS080069	UU \$220.00 M08
GAX	SDS	1000	INTF2016PYDS080070	GXM CTR 9905	INTF2016PYDS080070	EE \$115.00 M08
PRC	SDS	1000	INTF2016PYDS090001	GXM CTR 9305	INTF2016PYDS090001	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090002	GXM CTR 9305	INTF2016PYDS090002	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090003	GXM CTR 9305	INTF2016PYDS090003	* RR \$372.70 M09
PRC	SDS	1000	INTF2016PYDS090004	GXM CTR 9305	INTF2016PYDS090004	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090005	GXM CTR 9305	INTF2016PYDS090005	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090006	GXM CTR 9305	INTF2016PYDS090006	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090007	GXM CTR 9305	INTF2016PYDS090007	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090008	GXM CTR 9305	INTF2016PYDS090008	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090009	GXM CTR 9305	INTF2016PYDS090009	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090010	GXM CTR 9305	INTF2016PYDS090010	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090011	GXM CTR 9305	INTF2016PYDS090011	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090012	GXM CTR 9305	INTF2016PYDS090012	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090013	GXM CTR 9305	INTF2016PYDS090013	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090014	GXM CTR 9305	INTF2016PYDS090014	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090015	GXM CTR 9305	INTF2016PYDS090015	* RR \$255.54 M09
PRC	SDS	1000	INTF2016PYDS090016	GXM CTR 9305	INTF2016PYDS090016	* RR \$164.60 M09
PRC	SDS	1000	INTF2016PYDS090017	GXM CTR 9305	INTF2016PYDS090017	* RR \$27.19 M09
PRC	SDS	1000	INTF2016PYDS090018	GXM CTR 9305	INTF2016PYDS090018	* RR \$455.52 M09
PRC	SDS	1000	INTF2016PYDS090019	GXM CTR 9305	INTF2016PYDS090019	* RR \$320.48 M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$372.10	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$97.85	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$134.82	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$57.13	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$57.13	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$26.02	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$42.21	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$191.82	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$52.93	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$62.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$86.76	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$521.83	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$450.72	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$436.57	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$176.21	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$62.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$141.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$215.95	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$211.48	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$104.32	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$209.42	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$142.30	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$142.30	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$134.82	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$141.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$141.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$141.94	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$134.82	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$74.42	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$209.42	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$119.78	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$209.42	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$209.42	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$104.32	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$142.30	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$287.05	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$287.05	M09
PRC	SDS	1000 INTF2016PYDS	GXM CTR 9305 INTF2016PYDS	* RR	\$287.05	M09

DEPT	APPROP	DEPT	DOC ID	CTR	DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$287.05	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$50.14	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$54.31	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$50.14	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$50.14	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$50.14	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$50.14	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$62.92	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$62.92	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$141.67	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$54.68	M09
PRC	SDS	1000	INTF2016PYDS	GXM	9305	RR	\$49.49	M09
INP	SDS	1000	INTF2016PYDS	GXM	9905	NN	\$330.00	M09
INP	SDS	1000	INTF2016PYDS	GXM	9905	NN	\$4,999.60	M09
Total for Appropriatio 89108800							\$157,376.67	
Total SDS							\$157,376.67	

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
			Total for Appropriatio 05400900		\$2,354.98	
			Total SEC		\$2,354.98	

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
Total for Appropriatio 03200003					\$339.58	
Total SJC					\$339.58	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
TRC	03300300					
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$24.30	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$378.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$330.65	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$11.65	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$188.55	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$27.72	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$196.20	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$49.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$71.55	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$251.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$18.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$263.70	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$230.85	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$61.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$59.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$107.55	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$160.20	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$432.35	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$79.20	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$81.25	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$225.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$69.75	2/12/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$118.83	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$399.60	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$300.25	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$109.58	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$422.51	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$360.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$53.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$40.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$291.60	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$396.26	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$68.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$1,028.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$70.65	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$226.95	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$90.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$288.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$114.30	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$211.85	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$197.10	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$377.10	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$67.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$308.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$366.51	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$152.10	2/12/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$74.34	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$6.00	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$139.95	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$84.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$49.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$49.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$13.14	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$33.40	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$102.45	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$40.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$1,608.85	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$93.80	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$418.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$366.30	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$34.20	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$1,949.69	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$49.50	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$127.58	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$43.20	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$100.80	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$68.85	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$372.80	2/12/16
		TRC 0260 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160206112437	BB	\$66.06	2/12/16
GAX	TRC 0332	INTF2016PYDTRC010001	GXM CTR 9905 INTF2016PYDTRC010001	EE	\$91.86	M01

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

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

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

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

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

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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
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

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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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

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

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

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

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
	PRC TRC 0280	INTF2016PYDTRC04A292	GXM CTR 9905	INTF2016PYDTRC04A292	UU	\$296.00	M06
	PRC TRC 0220	INTF2016PYDTRC070001	GXM CTR 9905	INTF2016PYDTRC070001	GG	\$165,743.31	M08
			Total for Appropriatio	03300300		\$356,449.93	
	03391001						
	PRC TRC 9100	INTF2016PYDTRC04A293	GXM CTR 9905	INTF2016PYDTRC04A293	EE	\$229.00	M06
			Total for Appropriatio	03391001		\$229.00	
	03391003						
	PRC TRC 0311	INTF2016PYDTRC04A294	GXM CTR 9905	INTF2016PYDTRC04A294	LL	\$101.60	M06
			Total for Appropriatio	03391003		\$101.60	
			Total TRC			\$356,780.53	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
VET						
	1410-0012					
	PRC VET 1000	INTF2016PYDVET080001	GXM CTR 9905	INTF2016PYDVET080001	MM	\$34,497.70 M08
	PRC VET 1000	INTF2016PYDVET080002	GXM CTR 9905	INTF2016PYDVET080002	MM	\$32,236.00 M08
				Total for Appropriatio 1410-0012		\$66,733.70
	1410-0024					
	PRC VET 1000	INTF2016PYDVET080003	GXM CTR 9905	INTF2016PYDVET080003	MM	\$129,081.00 M08
				Total for Appropriatio 1410-0024		\$129,081.00
				Total VET		\$195,814.70

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
	PRC WEL 6000	INTF2016PYDWEL080001	GXM CTR 9905	INTF2016PYDWEL080001	JJ	\$153.00 M09
				Total for Appropriatio 44001000		\$3,023.64
				Total WEL		\$3,023.64

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
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Grand Total:

\$11,967,173.42

*** 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	1,377	33
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	2,238	5
Totals:			3,631	39***

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