



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

December 26, 2017

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

Honorable Jeffrey Sánchez, Chair
House Committee on Ways and Means
State House – Room 243
Boston, MA 02133

Dear Chairwoman Spilka and Chairman Sánchez:

As required by 1599-2040 of Section 2B Chapter 133 of the Acts of 2016 as well as Section 2B Chapter 47 of the Acts of 2017, the Office of the Comptroller is submitting these reports on Prior Year Deficiencies, to the House and Senate Committees on Ways and Means.

The attached Paid Prior Year Deficiency Reports contain information regarding payment of prior year deficiencies through chargebacks to FY2017 and FY2018 funds.

The FY2017 report attached details the accounts payable period payments of \$4,491,904.47. For FY2017 in total, \$16,943,465.76 was spent in prior year deficiencies for 46 departments. Of that, \$7,466,601 was incurred in accounts that had sufficient funds and \$9,476,865 was from accounts that had insufficient funds. A significant transactional volume difference occurred in FY2017 as a result of an EEC reimbursement of DTA copayments.

Through the first quarter of FY2018, details attached, a total of \$518,806 was spent in prior year deficiencies for 3 departments and incurred in accounts that had sufficient funds.

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

Sincerely,

Jeffrey S. Shapiro, Esq.
First Deputy Comptroller

JS/sp

Enc. FY17 Final Report (.pdf), Fy18 1st Qtr Report (.pdf)
cc: Michael Heffernan, Secretary, Executive Office for Administration and Finance
Adriana Campos, Budget Director, Senate Ways and Means Committee
David Bunker, Budget Director, House Ways and Means Committee
Catharine Hornby, Assistant Secretary for Budget, Administration and Finance

Paid Prior Year Deficiency Final Report for Fiscal Year 2017

17-Oct-17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
AGO						
	08100000					
	GAX AGO 6003	INTF2017PYDAGO080001	GXM CTR 9905	INTF2017PYDAGO080001	JJ	\$25.00 M09
	GAX AGO 6003	INTF2017PYDAGO080002	GXM CTR 9905	INTF2017PYDAGO080002	JJ	\$51.96 M09
	GAX AGO 6003	INTF2017PYDAGO080003	GXM CTR 9905	INTF2017PYDAGO080003	JJ	\$25.00 M09
	INP AGO 4005	INTF2017PYDAGO110001	GXM CTR 9905	INTF2017PYDAGO110001	JJ	\$521.90 M11
				Total for Appropriation 08100000		\$623.86
				Total AGO		\$623.86

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
ALA	11101000					
	PRC ALA 1000	INTF2017PYDALA080001	GXM CTR 9905	INTF2017PYDALA080001	EE	\$165.93 M08
	PRC ALA 1000	INTF2017PYDALA080002	GXM CTR 9905	INTF2017PYDALA080002	LL	\$192.24 M08
	GAX ALA 1000	INTF2017PYDALA080003	GXM CTR 9905	INTF2017PYDALA080003	EE	\$559.83 M08
				Total for Appropriation 11101000		\$918.00
				Total ALA		\$918.00

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
ANF	11001700					
		ANF 7800 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$105.75	5/19/17
			Total for Appropriation	11001700	\$105.75	
			Total ANF		\$105.75	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CJT	82000200					
INP	CJT	0200	INTF2017PYDCJT060001	GXM CTR 9905	INTF2017PYDCJT060001	EE \$1,610.25 M06
Total for Appropriation					82000200	\$1,610.25
Total CJT						\$1,610.25

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
CME	80000122						
	PRC CME 6100	INTF2017PYDCME040001	GXM CTR 9905	INTF2017PYDCME040001	JJ	\$785.88	M04
	PRC CME 6100	INTF2017PYDCME050001	GXM CTR 9905	INTF2017PYDCME050001	HH	\$850.00	M05
				Total for Appropriation	80000122	\$1,635.88	
				Total CME		\$1,635.88	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
CPC	03211500					
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$108.08	2/10/17
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$121.50	5/19/17
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$200.00	5/19/17
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903117457	BB	\$27.60	9/9/16
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903117457	BB	\$33.21	9/9/16
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903103587	BB	\$155.10	9/9/16
		CPC 4000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903103587	BB	\$374.79	9/9/16
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$1,137.12	2/10/17
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$693.45	5/19/17
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903117457	BB	\$42.30	9/9/16
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903103587	BB	\$121.77	9/9/16
		CPC 2000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903103587	BB	\$101.21	9/9/16
		CPC 4000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160903117457	BB	\$102.21	9/9/16
PRC	CPC 3000	INTF2017PYDCPC070001	GXM CTR 9905 INTF2017PYDCPC070001	UU	\$80.57	M07
PRC	CPC 2000	INTF2017PYDCPC070002	GXM CTR 9905 INTF2017PYDCPC070002	EE	\$84.87	M07
PRC	CPC 1400	INTF2017PYDCPC120001	GXM CTR 9905 INTF2017PYDCPC120001	EE	\$622.44	M12
			Total for Appropriation	03211500	\$4,006.22	
	03211504					
		CPC 3000 PAYROLL	PRLN CTR 9905 CNTR 020161112100037	AA	\$2,688.45	11/18/16
		CPC 3000 PAYROLL	PRLN CTR 9905 CNTR 020161112100037	AA	\$448.07	11/18/16
		CPC 3000 PAYROLL	PRLN CTR 9905 EMPL 020161112103997	AA	\$900.00	11/18/16
		CPC 3000 PAYROLL TAX	CA CTR 9905 PYTX1209160000014123	AA	\$67.01	12/12/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
				Total for Appropriation	03211504	\$4,103.53
				Total CPC		\$8,109.75

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DCP	11023199					
		DCP 3000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,854.90	12/29/16
			Total for Appropriation	11023199	\$1,854.90	
			Total DCP		\$1,854.90	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DCR						
28000100						
	PRC DCR 2520	INTF2017PYDDDCR040004	GXM CTR 9905	INTF2017PYDDDCR040004	JJ	\$60.17 M04
	PRC DCR 2200	INTF2017PYDDDCR040005	GXM CTR 9905	INTF2017PYDDDCR040005	FF	\$91.97 M04
				Total for Appropriation	28000100	\$152.14
28100100						
	GAX DCR 3300	INTF2017PYDDDCR040001	GXM CTR 9905	INTF2017PYDDDCR040001	GG	\$180.00 M04
	GAX DCR 3300	INTF2017PYDDDCR040002	GXM CTR 9305	INTF2017PYDDDCR040002	* GG	\$75.00 M04
	PRC DCR 3200	INTF2017PYDDDCR040003	GXM CTR 9305	INTF2017PYDDDCR040003	* FF	\$54.29 M04
	PRC DCR 3200	INTF2017PYDDDCR040006	GXM CTR 9905	INTF2017PYDDDCR040006	EE	\$99.90 M04
	PRC DCR 3300	INTF2017PYDDDCR040007	GXM CTR 9905	INTF2017PYDDDCR040007	NN	\$2,763.71 M04
	GAX DCR 3400	INTF2017PYDDDCR040008	GXM CTR 9905	INTF2017PYDDDCR040008	EE	\$173.00 M04
	PRC DCR 3400	INTF2017PYDDDCR040009	GXM CTR 9905	INTF2017PYDDDCR040009	NN	\$31.07 M04
	PRC DCR 3400	INTF2017PYDDDCR040010	GXM CTR 9905	INTF2017PYDDDCR040010	NN	\$62.14 M04
	PRC DCR 3400	INTF2017PYDDDCR040011	GXM CTR 9905	INTF2017PYDDDCR040011	NN	\$124.28 M04
	PRC DCR 3400	INTF2017PYDDDCR040012	GXM CTR 9905	INTF2017PYDDDCR040012	JJ	\$378.40 M04
	GAX DCR 8900	INTF2017PYDDDCR070001	GXM CTR 9905	INTF2017PYDDDCR070001	EE	\$120.00 M07
	PRC DCR 2200	INTF2017PYDDDCR070002	GXM CTR 9905	INTF2017PYDDDCR070002	LL	\$147.00 M07
	PRC DCR 2700	INTF2017PYDDDCR090002	GXM CTR 9905	INTF2017PYDDDCR090002	LL	\$145.00 M10
	PRC DCR 2700	INTF2017PYDDDCR090006	GXM CTR 9905	INTF2017PYDDDCR090006	FF	\$84.76 M10
	PRC DCR 2700	INTF2017PYDDDCR090007	GXM CTR 9905	INTF2017PYDDDCR090007	FF	\$47.52 M10
	PRC DCR 2700	INTF2017PYDDDCR090008	GXM CTR 9905	INTF2017PYDDDCR090008	FF	\$99.41 M10
	PRC DCR 2700	INTF2017PYDDDCR090009	GXM CTR 9905	INTF2017PYDDDCR090009	FF	\$17.99 M10
	PRC DCR 2700	INTF2017PYDDDCR090010	GXM CTR 9905	INTF2017PYDDDCR090010	FF	\$46.13 M10

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DCR 2700	INTF2017PYDDDCR090011	GXM CTR 9905 INTF2017PYDDDCR090011	FF	\$34.38	M10
PRC	DCR 2700	INTF2017PYDDDCR090012	GXM CTR 9905 INTF2017PYDDDCR090012	FF	\$58.99	M10
PRC	DCR 2700	INTF2017PYDDDCR090013	GXM CTR 9905 INTF2017PYDDDCR090013	LL	\$435.88	M10
			Total for Appropriation	28100100	\$5,178.85	
28102042						
PRC	DCR 2700	INTF2017PYDDDCR040013	GXM CTR 9905 INTF2017PYDDDCR040013	FF	\$731.83	M04
PRC	DCR 2700	INTF2017PYDDDCR040014	GXM CTR 9905 INTF2017PYDDDCR040014	FF	\$164.00	M04
PRC	DCR 2700	INTF2017PYDDDCR040015	GXM CTR 9905 INTF2017PYDDDCR040015	FF	\$724.32	M04
PRC	DCR 2700	INTF2017PYDDDCR040016	GXM CTR 9905 INTF2017PYDDDCR040016	FF	\$422.97	M04
PRC	DCR 2700	INTF2017PYDDDCR040017	GXM CTR 9905 INTF2017PYDDDCR040017	FF	\$300.77	M04
PRC	DCR 2700	INTF2017PYDDDCR040018	GXM CTR 9905 INTF2017PYDDDCR040018	FF	\$146.97	M04
PRC	DCR 2700	INTF2017PYDDDCR040019	GXM CTR 9905 INTF2017PYDDDCR040019	FF	\$453.29	M04
PRC	DCR 2700	INTF2017PYDDDCR040020	GXM CTR 9905 INTF2017PYDDDCR040020	FF	\$65.00	M04
PRC	DCR 2700	INTF2017PYDDDCR040021	GXM CTR 9905 INTF2017PYDDDCR040021	FF	\$102.24	M04
PRC	DCR 2700	INTF2017PYDDDCR040022	GXM CTR 9905 INTF2017PYDDDCR040022	FF	\$371.24	M04
PRC	DCR 2700	INTF2017PYDDDCR040023	GXM CTR 9905 INTF2017PYDDDCR040023	LL	\$35.00	M04
PRC	DCR 2000	INTF2017PYDDDCR040024	GXM CTR 9905 INTF2017PYDDDCR040024	FF	\$7,302.36	M04
PRC	DCR 3010	INTF2017PYDDDCR040025	GXM CTR 9905 INTF2017PYDDDCR040025	JJ	\$16,400.00	M04
PRC	DCR 3010	INTF2017PYDDDCR040026	GXM CTR 9905 INTF2017PYDDDCR040026	JJ	\$10,000.00	M04
PRC	DCR 3010	INTF2017PYDDDCR040027	GXM CTR 9905 INTF2017PYDDDCR040027	JJ	\$2,400.00	M04
GAX	DCR 3300	INTF2017PYDDDCR070003	GXM CTR 9905 INTF2017PYDDDCR070003	GG	\$5,281.25	M07
PRC	DCR 2700	INTF2017PYDDDCR070005	GXM CTR 9905 INTF2017PYDDDCR070004	NN	\$69.90	M07
PRC	DCR 3020	INTF2017PYDDDCR080001	GXM CTR 9905 INTF2017PYDDDCR07A001	JJ	\$5,195.00	M08
PRC	DCR 3610	INTF2017PYDDDCR090001	GXM CTR 9905 INTF2017PYDDDCR090001	FF	\$800.00	M10

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DCR 2700	INTF2017PYDDCR090003	GXM CTR 9905 INTF2017PYDDCR090003	FF	\$44.84	M10
PRC	DCR 3630	INTF2017PYDDCR090004	GXM CTR 9905 INTF2017PYDDCR090004	FF	\$93.90	M10
PRC	DCR 3630	INTF2017PYDDCR090005	GXM CTR 9905 INTF2017PYDDCR090005	FF	\$25.49	M10
PRC	DCR 3800	INTF2017PYDDCR120001	GXM CTR 9905 INTF2017PYDDCR120001	KK	\$960.65	M12
Total for Appropriation				28102042	\$52,091.02	
				Total DCR	\$57,422.01	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DFS	83240000					
	PRC DFS 5100	INTF2017PYDDFS040001	GXM CTR 9905	INTF2017PYDDFS040001	FF	\$158.96 M04
	PRC DFS 9195	INTF2017PYDDFS050001	GXM CTR 9905	INTF2017PYDDFS050001	FF	\$39.95 M05
	DFS 2050	PAYROLL	PRLN CTR 9905	CNTR 020161210100447	CC	\$92.11 12/16/16
	DFS	PAYROLL TAX	CA CTR 9905	PYTX0107170000016534	CC	\$1.53 1/9/17
			Total for Appropriation	83240000		\$292.55
			Total DFS			\$292.55

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DMH	50110100					
		DMH 7110 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$175.05	2/24/17
		DMH 7110 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$70.20	2/24/17
PRC	DMH 7110	INTF2017PYDDMH060006	GXM CTR 9905 INTF2017PYDDMH060006	EE	\$662.40	M07
			Total for Appropriation 50110100		\$907.65	
DMH	50425000					
		DMH 5210 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$24.00	2/24/17
PRC	DMH 4210	INTF2017PYDDMH060001	GXM CTR 9905 INTF2017PYDDMH060001	MM	\$1,595.28	M07
PRC	DMH 4210	INTF2017PYDDMH060002	GXM CTR 9905 INTF2017PYDDMH060002	MM	\$1,395.87	M07
PRC	DMH 1210	INTF2017PYDDMH060007	GXM CTR 9905 INTF2017PYDDMH060007	MM	\$8,766.90	M07
PRC	DMH 4210	INTF2017PYDDMH060008	GXM CTR 9905 INTF2017PYDDMH060008	MM	\$2,453.92	M07
PRC	DMH 6210	INTF2017PYDDMH100044	GXM CTR 9905 INTF2017PYDDMH11A044	MM	\$1,011.14	M11
PRC	DMH 6210	INTF2017PYDDMH100045	GXM CTR 9905 INTF2017PYDDMH11A045	MM	\$288.90	M11
PRC	DMH 1210	INTF2017PYDDMH11A001	GXM CTR 9905 INTF2017PYDDMH11A001	MM	\$292.85	M11
PRC	DMH 1210	INTF2017PYDDMH11A002	GXM CTR 9905 INTF2017PYDDMH11A002	MM	\$606.61	M11
PRC	DMH 1210	INTF2017PYDDMH11A003	GXM CTR 9905 INTF2017PYDDMH11A003	MM	\$1,955.11	M11
PRC	DMH 1210	INTF2017PYDDMH11A004	GXM CTR 9905 INTF2017PYDDMH11A004	MM	\$1,033.33	M11
PRC	DMH 1210	INTF2017PYDDMH11A005	GXM CTR 9905 INTF2017PYDDMH11A005	MM	\$563.03	M11
PRC	DMH 1210	INTF2017PYDDMH11A006	GXM CTR 9905 INTF2017PYDDMH11A006	MM	\$20,847.51	M11
PRC	DMH 1210	INTF2017PYDDMH11A007	GXM CTR 9905 INTF2017PYDDMH11A007	MM	\$8,153.11	M11
PRC	DMH 1210	INTF2017PYDDMH11A008	GXM CTR 9905 INTF2017PYDDMH11A008	MM	\$17,026.22	M11
PRC	DMH 1210	INTF2017PYDDMH11A009	GXM CTR 9905 INTF2017PYDDMH11A009	MM	\$5,346.17	M11
PRC	DMH 2210	INTF2017PYDDMH11A010	GXM CTR 9905 INTF2017PYDDMH11A010	MM	\$1,098.77	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DMH 2210	INTF2017PYDDMH11A011	GXM CTR 9905 INTF2017PYDDMH11A011	MM	\$430.49	M11
PRC	DMH 2210	INTF2017PYDDMH11A012	GXM CTR 9905 INTF2017PYDDMH11A012	MM	\$14,799.06	M11
PRC	DMH 2210	INTF2017PYDDMH11A013	GXM CTR 9905 INTF2017PYDDMH11A013	MM	\$6,141.63	M11
PRC	DMH 2210	INTF2017PYDDMH11A014	GXM CTR 9905 INTF2017PYDDMH11A014	MM	\$5,748.18	M11
PRC	DMH 3210	INTF2017PYDDMH11A015	GXM CTR 9905 INTF2017PYDDMH11A015	MM	\$354.93	M11
PRC	DMH 3210	INTF2017PYDDMH11A016	GXM CTR 9905 INTF2017PYDDMH11A016	MM	\$4,265.78	M11
PRC	DMH 3210	INTF2017PYDDMH11A017	GXM CTR 9905 INTF2017PYDDMH11A017	MM	\$6,951.76	M11
PRC	DMH 3210	INTF2017PYDDMH11A018	GXM CTR 9905 INTF2017PYDDMH11A018	MM	\$2,676.05	M11
PRC	DMH 3210	INTF2017PYDDMH11A019	GXM CTR 9905 INTF2017PYDDMH11A019	MM	\$1,106.19	M11
PRC	DMH 3210	INTF2017PYDDMH11A020	GXM CTR 9905 INTF2017PYDDMH11A020	MM	\$238.46	M11
PRC	DMH 3210	INTF2017PYDDMH11A021	GXM CTR 9905 INTF2017PYDDMH11A021	MM	\$1,159.18	M11
PRC	DMH 3210	INTF2017PYDDMH11A024	GXM CTR 9905 INTF2017PYDDMH11A024	MM	\$13,689.25	M11
PRC	DMH 4210	INTF2017PYDDMH11A025	GXM CTR 9905 INTF2017PYDDMH11A025	MM	\$10,066.88	M11
PRC	DMH 4210	INTF2017PYDDMH11A026	GXM CTR 9905 INTF2017PYDDMH11A026	MM	\$10,940.27	M11
PRC	DMH 4210	INTF2017PYDDMH11A027	GXM CTR 9905 INTF2017PYDDMH11A027	MM	\$5,295.33	M11
PRC	DMH 4210	INTF2017PYDDMH11A028	GXM CTR 9905 INTF2017PYDDMH11A028	MM	\$531.36	M11
PRC	DMH 4210	INTF2017PYDDMH11A029	GXM CTR 9905 INTF2017PYDDMH11A029	MM	\$61.11	M11
PRC	DMH 4210	INTF2017PYDDMH11A030	GXM CTR 9905 INTF2017PYDDMH11A030	MM	\$1,205.55	M11
PRC	DMH 4210	INTF2017PYDDMH11A031	GXM CTR 9905 INTF2017PYDDMH11A031	MM	\$1,011.14	M11
PRC	DMH 4210	INTF2017PYDDMH11A032	GXM CTR 9905 INTF2017PYDDMH11A032	MM	\$9,657.25	M11
PRC	DMH 4210	INTF2017PYDDMH11A033	GXM CTR 9905 INTF2017PYDDMH11A033	MM	\$6,596.71	M11
PRC	DMH 4210	INTF2017PYDDMH11A034	GXM CTR 9905 INTF2017PYDDMH11A034	MM	\$6,733.21	M11
PRC	DMH 5210	INTF2017PYDDMH11A035	GXM CTR 9905 INTF2017PYDDMH11A035	MM	\$1,124.81	M11
PRC	DMH 5210	INTF2017PYDDMH11A036	GXM CTR 9905 INTF2017PYDDMH11A036	MM	\$898.52	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DMH 5210	INTF2017PYDDMH11A037	GXM CTR 9905 INTF2017PYDDMH11A037	MM	\$319.47	M11
PRC	DMH 5210	INTF2017PYDDMH11A038	GXM CTR 9905 INTF2017PYDDMH11A038	MM	\$107.02	M11
PRC	DMH 5210	INTF2017PYDDMH11A039	GXM CTR 9905 INTF2017PYDDMH11A039	MM	\$3,680.57	M11
PRC	DMH 5210	INTF2017PYDDMH11A040	GXM CTR 9905 INTF2017PYDDMH11A040	MM	\$1,205.59	M11
PRC	DMH 5210	INTF2017PYDDMH11A041	GXM CTR 9905 INTF2017PYDDMH11A041	MM	\$1,205.55	M11
PRC	DMH 5210	INTF2017PYDDMH11A042	GXM CTR 9905 INTF2017PYDDMH11A042	MM	\$940.59	M11
PRC	DMH 5210	INTF2017PYDDMH11A043	GXM CTR 9905 INTF2017PYDDMH11A043	MM	\$8,210.08	M11
PRC	DMH 6210	INTF2017PYDDMH11A046	GXM CTR 9905 INTF2017PYDDMH11A046	MM	\$30,241.88	M11
PRC	DMH 6210	INTF2017PYDDMH11A047	GXM CTR 9905 INTF2017PYDDMH11A047	MM	\$7,258.54	M11
PRC	DMH 8210	INTF2017PYDDMH11A048	GXM CTR 9905 INTF2017PYDDMH11A048	MM	\$27,698.32	M11
PRC	DMH 8210	INTF2017PYDDMH11A049	GXM CTR 9905 INTF2017PYDDMH11A049	MM	\$26,847.28	M11
PRC	DMH 8210	INTF2017PYDDMH11A050	GXM CTR 9905 INTF2017PYDDMH11A050	MM	\$26,108.47	M11
PRC	DMH 8210	INTF2017PYDDMH11A051	GXM CTR 9905 INTF2017PYDDMH11A051	MM	\$27,303.50	M11
PRC	DMH 8210	INTF2017PYDDMH11A052	GXM CTR 9905 INTF2017PYDDMH11A052	MM	\$28,348.50	M11
PRC	DMH 8210	INTF2017PYDDMH11A053	GXM CTR 9905 INTF2017PYDDMH11A053	MM	\$20,711.72	M11
PRC	DMH 3210	INTF2017PYDDMH11AA22	GXM CTR 9905 INTF2017PYDDMH11AA22	MM	\$7,203.55	M11
PRC	DMH 3210	INTF2017PYDDMH11AA23	GXM CTR 9905 INTF2017PYDDMH11AA23	MM	\$4,614.81	M11
Total for Appropriation				50425000	\$406,147.26	
50460000						
	DMH 5360	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$882.00	2/24/17
	DMH 2330	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$3.00	2/24/17
	DMH 2330	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$12.20	2/24/17
	DMH 2330	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$355.95	2/24/17
	DMH 2330	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$3.00	2/24/17

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		DMH 2330 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$111.00	2/24/17
		DMH 5360 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$12.00	2/24/17
		DMH 1310 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$37.80	6/16/17
		DMH 5510 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$561.60	2/24/17
		DMH 5510 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$432.00	2/24/17
		DMH 6320 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$50.40	2/24/17
		DMH 7110 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$296.10	2/24/17
		DMH 5360 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170218114517	BB	\$224.55	2/24/17
PRC	DMH 6320	INTF2017PYDDMH060009	GXM CTR 9905 INTF2017PYDDMH060009	NN	\$912.38	M07
PRC	DMH 8220	INTF2017PYDDMH060010	GXM CTR 9905 INTF2017PYDDMH060010	PP	\$10,772.04	M07
PRC	DMH 8220	INTF2017PYDDMH090002	GXM CTR 9905 INTF2017PYDDMH090002	PP	\$11,250.00	M09
PRC	DMH 3110	INTF2017PYDDMH11C001	GXM CTR 9905 INTF2017PYDDMH11C001	GG	\$82.44	M12
PRC	DMH 3110	INTF2017PYDDMH11C002	GXM CTR 9905 INTF2017PYDDMH11C002	GG	\$253.79	M12
PRC	DMH 3110	INTF2017PYDDMH11C003	GXM CTR 9905 INTF2017PYDDMH11C003	GG	\$195.64	M12
PRC	DMH 3110	INTF2017PYDDMH11C004	GXM CTR 9905 INTF2017PYDDMH11C004	GG	\$182.49	M12
PRC	DMH 3110	INTF2017PYDDMH11C005	GXM CTR 9905 INTF2017PYDDMH11C005	GG	\$224.30	M12
PRC	DMH 3110	INTF2017PYDDMH11C006	GXM CTR 9905 INTF2017PYDDMH11C006	GG	\$308.19	M12
PRC	DMH 3110	INTF2017PYDDMH11C007	GXM CTR 9905 INTF2017PYDDMH11C007	GG	\$273.64	M12
PRC	DMH 3110	INTF2017PYDDMH11C008	GXM CTR 9905 INTF2017PYDDMH11C008	GG	\$205.00	M12
PRC	DMH 3110	INTF2017PYDDMH11C009	GXM CTR 9905 INTF2017PYDDMH11C009	GG	\$21.50	M12
PRC	DMH 3110	INTF2017PYDDMH11C010	GXM CTR 9905 INTF2017PYDDMH11C010	GG	\$281.32	M12
PRC	DMH 3110	INTF2017PYDDMH11C011	GXM CTR 9905 INTF2017PYDDMH11C011	GG	\$435.47	M12
PRC	DMH 3110	INTF2017PYDDMH11C012	GXM CTR 9905 INTF2017PYDDMH11C012	GG	\$19.77	M12
PRC	DMH 3110	INTF2017PYDDMH11C013	GXM CTR 9905 INTF2017PYDDMH11C013	GG	\$431.67	M12

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	PRC	DMH 3110	INTF2017PYDDMH11C014	GXM CTR 9905	INTF2017PYDDMH11C014	GG \$31.36 M12
	PRC	DMH 3110	INTF2017PYDDMH11C015	GXM CTR 9905	INTF2017PYDDMH11C015	GG \$563.96 M12
				Total for Appropriation	50460000	\$29,426.56
50462000						
	PRC	DMH 6330	INTF2017PYDDMH060011	GXM CTR 9905	INTF2017PYDDMH060011	EE \$139.96 M07
				Total for Appropriation	50462000	\$139.96
50470001						
	PRC	DMH 5210	INTF2017PYDDMH060012	GXM CTR 9905	INTF2017PYDDMH060012	EE \$3,120.00 M07
	PRC	DMH 5210	INTF2017PYDDMH110002	GXM CTR 9905	INTF2017PYDDMH110002	MM \$600.00 M11
				Total for Appropriation	50470001	\$3,720.00
50950015						
		DMH 8220	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170218114517	BB \$137.70 2/24/17
		DMH 3410	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170218114517	BB \$18.75 2/24/17
		DMH 3410	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170218114517	BB \$3.75 2/24/17
		DMH 3410	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170218114517	BB \$495.00 2/24/17
	PRC	DMH 2450	INTF2017PYDDMH060003	GXM CTR 9905	INTF2017PYDDMH060003	EE \$115.60 M07
	PRC	DMH 2450	INTF2017PYDDMH060004	GXM CTR 9905	INTF2017PYDDMH060004	MM \$44.80 M07
	PRC	DMH 5420	INTF2017PYDDMH060005	GXM CTR 9905	INTF2017PYDDMH060005	GG \$712.48 M07
	PRC	DMH 2450	INTF2017PYDDMH060013	GXM CTR 9905	INTF2017PYDDMH060013	JJ \$1,743.84 M07
	PRC	DMH 3410	INTF2017PYDDMH060014	GXM CTR 9905	INTF2017PYDDMH060014	MM \$188.00 M07
	PRC	DMH 3410	INTF2017PYDDMH060015	GXM CTR 9905	INTF2017PYDDMH060015	MM \$188.00 M07
	PRC	DMH 5420	INTF2017PYDDMH060016	GXM CTR 9905	INTF2017PYDDMH060016	JJ \$1,853.90 M07
	PRC	DMH 5420	INTF2017PYDDMH060017	GXM CTR 9905	INTF2017PYDDMH060017	JJ \$667.70 M07
	PRC	DMH 6430	INTF2017PYDDMH060018	GXM CTR 9905	INTF2017PYDDMH060018	FF \$1,637.38 M07

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PRC	DMH 7110	INTF2017PYDDMH060019	GXM CTR 9905 INTF2017PYDDMH060019	MM	\$337.50	M07
PRC	DMH 7110	INTF2017PYDDMH060020	GXM CTR 9905 INTF2017PYDDMH060020	MM	\$222.50	M07
PRC	DMH 8220	INTF2017PYDDMH090001	GXM CTR 9905 INTF2017PYDDMH090001	NN	\$1,358.75	M09
PRC	DMH 5420	INTF2017PYDDMH110001	GXM CTR 9905 INTF2017PYDDMH110001	RR	\$259.43	M11
PRC	DMH 3410	INTF2017PYDDMH110003	GXM CTR 9905 INTF2017PYDDMH110003	MM	\$188.00	M11
PRC	DMH 3410	INTF2017PYDDMH110004	GXM CTR 9905 INTF2017PYDDMH110004	MM	\$188.00	M11
PRC	DMH 6430	INTF2017PYDDMH110005	GXM CTR 9905 INTF2017PYDDMH110005	MM	\$10.00	M11
PRC	DMH 2450	INTF2017PYDDMH120001	GXM CTR 9905 INTF2017PYDDMH120001	RR	\$293.83	M12
PRC	DMH 5420	INTF2017PYDDMH120002	GXM CTR 9905 INTF2017PYDDMH120002	RR	\$393.00	M12
PRC	DMH 5420	INTF2017PYDDMH120003	GXM CTR 9905 INTF2017PYDDMH120003	RR	\$217.00	M12
PRC	DMH 2450	INTF2017PYDDMH120004	GXM CTR 9905 INTF2017PYDDMH120004	RR	\$2,240.00	M12
PRC	DMH 2450	INTF2017PYDDMH120005	GXM CTR 9905 INTF2017PYDDMH120005	RR	\$309.21	M12
PRC	DMH 2450	INTF2017PYDDMH120006	GXM CTR 9905 INTF2017PYDDMH120006	RR	\$3,643.98	M12
PRC	DMH 2450	INTF2017PYDDMH120007	GXM CTR 9905 INTF2017PYDDMH120007	RR	\$624.96	M12
PRC	DMH 2450	INTF2017PYDDMH120008	GXM CTR 9905 INTF2017PYDDMH120008	RR	\$333.25	M12
PRC	DMH 2450	INTF2017PYDDMH120009	GXM CTR 9905 INTF2017PYDDMH120009	RR	\$120.28	M12
PRC	DMH 2450	INTF2017PYDDMH120010	GXM CTR 9905 INTF2017PYDDMH120010	RR	\$460.35	M12
PRC	DMH 2450	INTF2017PYDDMH120011	GXM CTR 9905 INTF2017PYDDMH120011	RR	\$142.91	M12
PRC	DMH 2450	INTF2017PYDDMH120012	GXM CTR 9905 INTF2017PYDDMH120012	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120013	GXM CTR 9905 INTF2017PYDDMH120013	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120014	GXM CTR 9905 INTF2017PYDDMH120014	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120015	GXM CTR 9905 INTF2017PYDDMH120015	RR	\$236.84	M12
PRC	DMH 2450	INTF2017PYDDMH120016	GXM CTR 9905 INTF2017PYDDMH120016	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120017	GXM CTR 9905 INTF2017PYDDMH120017	RR	\$236.84	M12

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DMH 2450	INTF2017PYDDMH120018	GXM CTR 9905 INTF2017PYDDMH120018	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120019	GXM CTR 9905 INTF2017PYDDMH120019	RR	\$87.42	M12
PRC	DMH 2450	INTF2017PYDDMH120020	GXM CTR 9905 INTF2017PYDDMH120020	RR	\$260.40	M12
PRC	DMH 2450	INTF2017PYDDMH120021	GXM CTR 9905 INTF2017PYDDMH120021	RR	\$114.70	M12
PRC	DMH 2450	INTF2017PYDDMH120022	GXM CTR 9905 INTF2017PYDDMH120022	RR	\$652.24	M12
PRC	DMH 2450	INTF2017PYDDMH120023	GXM CTR 9905 INTF2017PYDDMH120023	RR	\$74.40	M12
PRC	DMH 2450	INTF2017PYDDMH120024	GXM CTR 9905 INTF2017PYDDMH120024	RR	\$57.66	M12
PRC	DMH 2450	INTF2017PYDDMH120025	GXM CTR 9905 INTF2017PYDDMH120025	RR	\$101.68	M12
PRC	DMH 2450	INTF2017PYDDMH120026	GXM CTR 9905 INTF2017PYDDMH120026	RR	\$48.67	M12
PRC	DMH 2450	INTF2017PYDDMH120027	GXM CTR 9905 INTF2017PYDDMH120027	RR	\$41.54	M12
PRC	DMH 2450	INTF2017PYDDMH120028	GXM CTR 9905 INTF2017PYDDMH120028	RR	\$142.91	M12
PRC	DMH 2450	INTF2017PYDDMH120029	GXM CTR 9905 INTF2017PYDDMH120029	RR	\$142.91	M12
PRC	DMH 2450	INTF2017PYDDMH120030	GXM CTR 9905 INTF2017PYDDMH120030	RR	\$82.46	M12
PRC	DMH 2450	INTF2017PYDDMH120031	GXM CTR 9905 INTF2017PYDDMH120031	RR	\$156.86	M12
PRC	DMH 2450	INTF2017PYDDMH120032	GXM CTR 9905 INTF2017PYDDMH120032	RR	\$104.16	M12
PRC	DMH 2450	INTF2017PYDDMH120033	GXM CTR 9905 INTF2017PYDDMH120033	RR	\$18.91	M12
PRC	DMH 2450	INTF2017PYDDMH120034	GXM CTR 9905 INTF2017PYDDMH120034	RR	\$112.84	M12
PRC	DMH 2450	INTF2017PYDDMH120035	GXM CTR 9905 INTF2017PYDDMH120035	RR	\$71.30	M12
PRC	DMH 2450	INTF2017PYDDMH120036	GXM CTR 9905 INTF2017PYDDMH120036	RR	\$213.28	M12
PRC	DMH 2450	INTF2017PYDDMH120037	GXM CTR 9905 INTF2017PYDDMH120037	RR	\$152.52	M12
PRC	DMH 2450	INTF2017PYDDMH120038	GXM CTR 9905 INTF2017PYDDMH120038	RR	\$156.86	M12
PRC	DMH 2450	INTF2017PYDDMH120039	GXM CTR 9905 INTF2017PYDDMH120039	RR	\$154.69	M12
PRC	DMH 2450	INTF2017PYDDMH120040	GXM CTR 9905 INTF2017PYDDMH120040	RR	\$18.91	M12
PRC	DMH 2450	INTF2017PYDDMH120041	GXM CTR 9905 INTF2017PYDDMH120041	RR	\$61.38	M12

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PRC	DMH 2450	INTF2017PYDDMH120042	GXM CTR 9905 INTF2017PYDDMH120042	RR	\$61.38	M12
PRC	DMH 2450	INTF2017PYDDMH120043	GXM CTR 9905 INTF2017PYDDMH120043	RR	\$97.34	M12
PRC	DMH 2450	INTF2017PYDDMH120044	GXM CTR 9905 INTF2017PYDDMH120044	RR	\$446.40	M12
PRC	DMH 2450	INTF2017PYDDMH120045	GXM CTR 9905 INTF2017PYDDMH120045	RR	\$341.93	M12
PRC	DMH 2450	INTF2017PYDDMH120046	GXM CTR 9905 INTF2017PYDDMH120046	RR	\$35.96	M12
PRC	DMH 2450	INTF2017PYDDMH120047	GXM CTR 9905 INTF2017PYDDMH120047	RR	\$97.34	M12
PRC	DMH 2450	INTF2017PYDDMH120048	GXM CTR 9905 INTF2017PYDDMH120048	RR	\$156.86	M12
PRC	DMH 2450	INTF2017PYDDMH120049	GXM CTR 9905 INTF2017PYDDMH120049	RR	\$154.69	M12
PRC	DMH 2450	INTF2017PYDDMH120050	GXM CTR 9905 INTF2017PYDDMH120050	RR	\$18.91	M12
PRC	DMH 2450	INTF2017PYDDMH120051	GXM CTR 9905 INTF2017PYDDMH120051	RR	\$88.04	M12
PRC	DMH 2450	INTF2017PYDDMH120052	GXM CTR 9905 INTF2017PYDDMH120052	RR	\$112.84	M12
PRC	DMH 2450	INTF2017PYDDMH120053	GXM CTR 9905 INTF2017PYDDMH120053	RR	\$237.46	M12
PRC	DMH 2450	INTF2017PYDDMH120054	GXM CTR 9905 INTF2017PYDDMH120054	RR	\$272.18	M12
PRC	DMH 2450	INTF2017PYDDMH120055	GXM CTR 9905 INTF2017PYDDMH120055	RR	\$101.68	M12
PRC	DMH 2450	INTF2017PYDDMH120056	GXM CTR 9905 INTF2017PYDDMH120056	RR	\$165.85	M12
PRC	DMH 2450	INTF2017PYDDMH120057	GXM CTR 9905 INTF2017PYDDMH120057	RR	\$61.38	M12
PRC	DMH 2450	INTF2017PYDDMH120058	GXM CTR 9905 INTF2017PYDDMH120058	RR	\$129.58	M12
PRC	DMH 2450	INTF2017PYDDMH120059	GXM CTR 9905 INTF2017PYDDMH120059	RR	\$158.72	M12
PRC	DMH 2450	INTF2017PYDDMH120060	GXM CTR 9905 INTF2017PYDDMH120060	RR	\$103.23	M12
PRC	DMH 2450	INTF2017PYDDMH120061	GXM CTR 9905 INTF2017PYDDMH120061	RR	\$142.91	M12
PRC	DMH 2450	INTF2017PYDDMH120062	GXM CTR 9905 INTF2017PYDDMH120062	RR	\$267.84	M12
PRC	DMH 2450	INTF2017PYDDMH120063	GXM CTR 9905 INTF2017PYDDMH120063	RR	\$234.05	M12
PRC	DMH 2450	INTF2017PYDDMH120064	GXM CTR 9905 INTF2017PYDDMH120064	RR	\$88.04	M12
PRC	DMH 2450	INTF2017PYDDMH120065	GXM CTR 9905 INTF2017PYDDMH120065	RR	\$230.33	M12

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PRC	DMH 2450	INTF2017PYDDMH120066	GXM CTR 9905 INTF2017PYDDMH120066	RR	\$180.11	M12
PRC	DMH 2450	INTF2017PYDDMH120067	GXM CTR 9905 INTF2017PYDDMH120067	RR	\$142.91	M12
PRC	DMH 2450	INTF2017PYDDMH120068	GXM CTR 9905 INTF2017PYDDMH120068	RR	\$18.91	M12
PRC	DMH 2450	INTF2017PYDDMH120069	GXM CTR 9905 INTF2017PYDDMH120069	RR	\$101.68	M12
PRC	DMH 2450	INTF2017PYDDMH120070	GXM CTR 9905 INTF2017PYDDMH120070	RR	\$107.26	M12
Total for Appropriation				50950015	\$27,445.14	
				Total DMH	\$467,786.57	

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DMR						
	40001425					
		DMR 3301 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$163.35	2/10/17
		DMR 3301 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$300.00	2/10/17
PRC	DMR 6601	INTF2017PYDDMR06030	GXM CTR 9905 INTF2017PYDDMR060030	MM	\$325.00	M06
			Total for Appropriation 40001425		\$788.35	
	59111003					
		DMR 1170 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$51.30	12/29/16
INP	DMR 3301	INTF2017PYDDMR06032	GXM CTR 9905 INTF2017PYDDMR060032	MM	\$976.00	M06
INP	DMR 6601	INTF2017PYDDMR090002	GXM CTR 9905 INTF2017PYDDMR090002	EE	\$20.00	M10
			Total for Appropriation 59111003		\$1,047.30	
	59202000					
PRC	DMR 0104	INTF2017PYDDMR030001	GXM CTR 9905 INTF2017PYDDMR030001	HH	\$7,912.10	M03
PRC	DMR 1103	INTF2017PYDDMR06003	GXM CTR 9905 INTF2017PYDDMR060003	MM	\$2.50	M06
PRC	DMR 1103	INTF2017PYDDMR06004	GXM CTR 9905 INTF2017PYDDMR060004	MM	\$2.50	M06
PRC	DMR 1103	INTF2017PYDDMR06005	GXM CTR 9905 INTF2017PYDDMR060005	MM	\$10.00	M06
PRC	DMR 1103	INTF2017PYDDMR06006	GXM CTR 9905 INTF2017PYDDMR060006	MM	\$150.00	M06
PRC	DMR 1103	INTF2017PYDDMR06007	GXM CTR 9905 INTF2017PYDDMR060007	MM	\$10.00	M06
PRC	DMR 1103	INTF2017PYDDMR06008	GXM CTR 9905 INTF2017PYDDMR060008	MM	\$10.00	M06
PRC	DMR 1103	INTF2017PYDDMR06009	GXM CTR 9905 INTF2017PYDDMR060009	MM	\$30.00	M06
PRC	DMR 1103	INTF2017PYDDMR06010	GXM CTR 9905 INTF2017PYDDMR060010	MM	\$20.00	M06
PRC	DMR 1103	INTF2017PYDDMR06011	GXM CTR 9905 INTF2017PYDDMR060011	MM	\$40.00	M06
PRC	DMR 1103	INTF2017PYDDMR06012	GXM CTR 9905 INTF2017PYDDMR060012	MM	\$215.00	M06
PRC	DMR 1103	INTF2017PYDDMR06013	GXM CTR 9905 INTF2017PYDDMR060013	MM	\$130.00	M06

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PRC	DMR 1103	INTF2017PYDDMR06014	GXM CTR 9905 INTF2017PYDDMR060014	MM	\$135.00	M06
PRC	DMR 1103	INTF2017PYDDMR06015	GXM CTR 9905 INTF2017PYDDMR060015	MM	\$25.00	M06
PRC	DMR 1103	INTF2017PYDDMR06016	GXM CTR 9905 INTF2017PYDDMR060016	MM	\$15.00	M06
PRC	DMR 1103	INTF2017PYDDMR06017	GXM CTR 9905 INTF2017PYDDMR060017	MM	\$40.00	M06
PRC	DMR 1103	INTF2017PYDDMR06018	GXM CTR 9905 INTF2017PYDDMR060018	MM	\$5.00	M06
PRC	DMR 1103	INTF2017PYDDMR06019	GXM CTR 9905 INTF2017PYDDMR060019	MM	\$155.00	M06
PRC	DMR 1103	INTF2017PYDDMR06020	GXM CTR 9905 INTF2017PYDDMR060020	MM	\$10.00	M06
PRC	DMR 1103	INTF2017PYDDMR06021	GXM CTR 9905 INTF2017PYDDMR060021	MM	\$15.00	M06
PRC	DMR 1103	INTF2017PYDDMR06022	GXM CTR 9905 INTF2017PYDDMR060022	MM	\$35.00	M06
PRC	DMR 1103	INTF2017PYDDMR06023	GXM CTR 9905 INTF2017PYDDMR060023	MM	\$300.00	M06
PRC	DMR 1103	INTF2017PYDDMR06024	GXM CTR 9905 INTF2017PYDDMR060024	MM	\$1,000.00	M06
PRC	DMR 1103	INTF2017PYDDMR06025	GXM CTR 9905 INTF2017PYDDMR060025	MM	\$5.00	M06
PRC	DMR 1103	INTF2017PYDDMR06026	GXM CTR 9905 INTF2017PYDDMR060026	MM	\$75.00	M06
PRC	DMR 1103	INTF2017PYDDMR06027	GXM CTR 9905 INTF2017PYDDMR060027	MM	\$42.50	M06
PRC	DMR 1103	INTF2017PYDDMR06028	GXM CTR 9905 INTF2017PYDDMR060028	MM	\$163.26	M06
PRC	DMR 1103	INTF2017PYDDMR06029	GXM CTR 9905 INTF2017PYDDMR060029	MM	\$12.50	M06
PRC	DMR 3301	INTF2017PYDDMR06033	GXM CTR 9905 INTF2017PYDDMR060033	MM	\$56.75	M06
PRC	DMR 3340	INTF2017PYDDMR06043	GXM CTR 9905 INTF2017PYDDMR060043	MM	\$13,527.50	M06
Total for Appropriation				59202000	\$24,149.61	
59202010						
	DMR 1103	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$55.00	12/29/16
	DMR 1617	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
	DMR 1889	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
	DMR 5700	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$82.35	12/29/16

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		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$190.75	12/29/16
		DMR 5700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$111.50	12/29/16
		DMR 1705 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$264.15	12/29/16
		DMR 1889 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
		DMR 1705 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$132.30	12/29/16
		DMR 1885 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$22.86	12/29/16
		DMR 1860 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
		DMR 1718 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$21.60	12/29/16
		DMR 1779 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
		DMR 1751 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
		DMR 3700 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$27.00	2/10/17
		DMR 1820 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$45.00	12/29/16
INP	DMR 6700	INTF2017PYDDMR06002	GXM CTR 9905 INTF2017PYDDMR060002	EE	\$188.91	M06
INP	DMR 3700	INTF2017PYDDMR06034	GXM CTR 9905 INTF2017PYDDMR060034	MM	\$490.00	M06
INP	DMR 3767	INTF2017PYDDMR06035	GXM CTR 9905 INTF2017PYDDMR060035	MM	\$39.36	M06
PRC	DMR 3767	INTF2017PYDDMR06036	GXM CTR 9905 INTF2017PYDDMR060036	MM	\$21.79	M06
INP	DMR 3795	INTF2017PYDDMR06037	GXM CTR 9905 INTF2017PYDDMR060037	MM	\$41.72	M06
INP	DMR 3767	INTF2017PYDDMR06038	GXM CTR 9905 INTF2017PYDDMR060038	MM	\$21.36	M06
INP	DMR 3769	INTF2017PYDDMR06039	GXM CTR 9905 INTF2017PYDDMR060039	MM	\$67.05	M06
INP	DMR 3795	INTF2017PYDDMR06040	GXM CTR 9905 INTF2017PYDDMR060040	MM	\$37.30	M06
INP	DMR 3769	INTF2017PYDDMR06041	GXM CTR 9905 INTF2017PYDDMR060041	MM	\$40.70	M06
INP	DMR 3748	INTF2017PYDDMR06042	GXM CTR 9905 INTF2017PYDDMR060042	MM	\$32.72	M06
INP	DMR 5770	INTF2017PYDDMR06044	GXM CTR 9905 INTF2017PYDDMR060044	MM	\$86.31	M06
INP	DMR 5770	INTF2017PYDDMR06045	GXM CTR 9905 INTF2017PYDDMR060045	MM	\$10.43	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
	INP DMR 5770	INTF2017PYDDMR06046	GXM CTR 9905	INTF2017PYDDMR060046	MM	\$111.96	M06
	GAX DMR 6700	INTF2017PYDDMR07001	GXM CTR 9905	INTF2017PYDDMR070001	MM	\$190.00	M07
	PRC DMR 0104	INTF2017PYDDMR090001	GXM CTR 9905	INTF2017PYDDMR090001	HH	\$1,032.00	M10
			Total for Appropriation	59202010		\$3,634.12	
59202025							
	PRC DMR 6610	INTF2017PYDDMR06031	GXM CTR 9905	INTF2017PYDDMR060031	MM	\$1,424.64	M06
			Total for Appropriation	59202025		\$1,424.64	
59301000							
	DMR 3973	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170204113387	BB	\$45.00	2/10/17
	GAX DMR 6971	INTF2017PYDDMR06001	GXM CTR 9905	INTF2017PYDDMR060001	GG	\$250.72	M06
	PRC DMR 0105	INTF2017PYDDMR06A001	GXM CTR 9905	INTF2017PYDDMR06A001	MM	\$141.71	M06
	PRC DMR 6971	INTF2017PYDDMR110001	GXM CTR 9905	INTF2017PYDDMR110001	GG	\$879.57	M11
	PRC DMR 6971	INTF2017PYDDMR110002	GXM CTR 9905	INTF2017PYDDMR110002	GG	\$851.88	M11
	PRC DMR 6971	INTF2017PYDDMR110003	GXM CTR 9905	INTF2017PYDDMR110003	GG	\$649.41	M11
	PRC DMR 6971	INTF2017PYDDMR110004	GXM CTR 9905	INTF2017PYDDMR110004	GG	\$377.30	M11
	PRC DMR 6971	INTF2017PYDDMR110005	GXM CTR 9905	INTF2017PYDDMR110005	GG	\$539.67	M11
	PRC DMR 6971	INTF2017PYDDMR110006	GXM CTR 9905	INTF2017PYDDMR110006	GG	\$527.82	M11
	PRC DMR 6971	INTF2017PYDDMR110007	GXM CTR 9905	INTF2017PYDDMR110007	GG	\$457.93	M11
			Total for Appropriation	59301000		\$4,721.01	
			Total DMR			\$35,765.03	

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 020170218114517	BB	\$47.70	2/24/17
	PRC DOC 9040	INTF2017PYDDOC080001	GXM CTR 9905 INTF2017PYDDOC080001	EE	\$4,000.00	M08
	PRC DOC 2014	INTF2017PYDDOC080002	GXM CTR 9905 INTF2017PYDDOC080002	FF	\$260.52	M08
	PRC DOC 2014	INTF2017PYDDOC080003	GXM CTR 9905 INTF2017PYDDOC080003	FF	\$827.22	M08
	PRC DOC 1000	INTF2017PYDDOC080004	GXM CTR 9905 INTF2017PYDDOC080004	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080005	GXM CTR 9905 INTF2017PYDDOC080005	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080006	GXM CTR 9905 INTF2017PYDDOC080006	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080007	GXM CTR 9905 INTF2017PYDDOC080007	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080008	GXM CTR 9905 INTF2017PYDDOC080008	GG	\$613.33	M08
	PRC DOC 1000	INTF2017PYDDOC080009	GXM CTR 9905 INTF2017PYDDOC080009	GG	\$613.33	M08
	PRC DOC 1000	INTF2017PYDDOC080010	GXM CTR 9905 INTF2017PYDDOC080010	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080011	GXM CTR 9905 INTF2017PYDDOC080011	GG	\$1,033.33	M08
	PRC DOC 1000	INTF2017PYDDOC080012	GXM CTR 9905 INTF2017PYDDOC080012	GG	\$770.00	M08
	PRC DOC 1000	INTF2017PYDDOC080013	GXM CTR 9905 INTF2017PYDDOC080013	GG	\$770.00	M08
	PRC DOC 9004	INTF2017PYDDOC080014	GXM CTR 9905 INTF2017PYDDOC080014	RR	\$61,942.78	M08
	GAX DOC 1000	INTF2017PYDDOC110001	GXM CTR 9905 INTF2017PYDDOC110001	EE	\$439.89	M11
	GAX DOC 1000	INTF2017PYDDOC110002	GXM CTR 9905 INTF2017PYDDOC110002	EE	\$150.43	M11
Total for Appropriation					89000001	\$76,635.18
89000021						
	PRC DOC 7548	INTF2017PYDDOC120001	GXM CTR 9905 INTF2017PYDDOC120001	NN	\$2,545.87	M12
	PRC DOC 7548	INTF2017PYDDOC120002	GXM CTR 9905 INTF2017PYDDOC120002	NN	\$3,980.00	M12
	PRC DOC 7548	INTF2017PYDDOC120003	GXM CTR 9905 INTF2017PYDDOC120003	NN	\$167.62	M12

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DOC 7548	INTF2017PYDDOC120004	GXM CTR 9905 INTF2017PYDDOC120004	NN	\$2,535.75	M12
				Total for Appropriation	89000021	\$9,229.24
				Total DOC	\$85,864.42	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DOR	12010100					
		DOR 6101 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$152.00	5/19/17
		DOR 6301 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$43.00	5/19/17
		DOR 6201 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$19.80	5/19/17
		DOR 6201 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$54.06	5/19/17
		DOR 6303 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$6.17	5/19/17
		DOR 6201 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001104357	BB	\$53.49	10/7/16
		DOR 6201 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001115667	BB	\$4.11	10/7/16
		DOR 9200 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$517.50	5/19/17
		DOR 6301 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$254.25	5/19/17
		DOR 6301 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$24.83	5/19/17
		DOR 6202 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$216.00	5/19/17
		DOR 6202 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$20.00	5/19/17
		DOR 6302 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$85.00	5/19/17
		DOR 6303 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$11.70	5/19/17
		DOR 6303 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$60.75	5/19/17
			Total for Appropriation	12010100	\$1,522.66	
	12010160					
		DOR 8037 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$2.10	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001115667	BB	\$45.16	10/7/16
		DOR 8002 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$152.10	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$100.00	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$137.75	5/19/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DOR 8037 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$43.00	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001104357	BB	\$587.04	10/7/16
		DOR 8037 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$128.25	5/19/17
		DOR 8037 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$35.50	5/19/17
		DOR 8037 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$43.00	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001104357	BB	\$312.97	10/7/16
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001115667	BB	\$24.08	10/7/16
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001115667	BB	\$3.83	10/7/16
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$62.00	5/19/17
		DOR 8035 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161001104357	BB	\$49.72	10/7/16
			Total for Appropriation	12010160	\$1,726.50	
				Total DOR	\$3,249.16	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DOS						
	70060060					
	GAX DOS 1000	INTF2017PYDDOS070001	GXM CTR 9905	INTF2017PYDDOS070001	MM	\$3,013.04
						M08
				Total for Appropriation	70060060	\$3,013.04
				Total DOS		\$3,013.04

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DPH	45100616					
	PRC	DPH 7311 INTF2017PYDDDPH110001	GXM CTR 9905 INTF2017PYDDDPH110001	UU	\$3,480.00	M11
			Total for Appropriation	45100616	\$3,480.00	
	45100710					
	PRC	DPH 7311 INTF2017PYDDDPH110002	GXM CTR 9905 INTF2017PYDDDPH110002	UU	\$1,500.00	M11
			Total for Appropriation	45100710	\$1,500.00	
	45100712					
	DPH	6200 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170415114517	BB	\$339.30	4/21/17
			Total for Appropriation	45100712	\$339.30	
	45120103					
	PRC	DPH 4943 INTF2017PYDDDPH110003	GXM CTR 9905 INTF2017PYDDDPH110003	MM	\$6,412.00	M11
			Total for Appropriation	45120103	\$6,412.00	
	45120200					
	PRC	DPH 2354 INTF2017PYDDDPH110004	GXM CTR 9905 INTF2017PYDDDPH110004	MM	\$6,557.45	M11
			Total for Appropriation	45120200	\$6,557.45	
	45161000					
	PRC	DPH 5383 INTF2017PYDDDPH070001	GXM CTR 9905 INTF2017PYDDDPH070001	LL	\$4,500.96	M08
			Total for Appropriation	45161000	\$4,500.96	
	45161010					
	GAX	DPH 6208 INTF2017PYDDDPH110005	GXM CTR 9905 INTF2017PYDDDPH110005	EE	\$127.07	M11
			Total for Appropriation	45161010	\$127.07	
	45801000					
	PRC	DPH 1207 INTF2017PYDDDPH110006	GXM CTR 9905 INTF2017PYDDDPH110006	EE	\$34.99	M11
	PRC	DPH 1207 INTF2017PYDDDPH110007	GXM CTR 9905 INTF2017PYDDDPH110007	EE	\$104.97	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
				Total for Appropriation	45801000	\$139.96
45900915						
PRC	DPH	8544	INTF2017PYDDDPH070002	GXM CTR 9905	INTF2017PYDDDPH070002	RR \$418.45 M08
PRC	DPH	8544	INTF2017PYDDDPH070003	GXM CTR 9905	INTF2017PYDDDPH070003	RR \$6,294.88 M08
PRC	DPH	8544	INTF2017PYDDDPH070004	GXM CTR 9905	INTF2017PYDDDPH070004	RR \$413.88 M08
PRC	DPH	8544	INTF2017PYDDDPH070005	GXM CTR 9905	INTF2017PYDDDPH070005	RR \$588.56 M08
PRC	DPH	8544	INTF2017PYDDDPH070006	GXM CTR 9905	INTF2017PYDDDPH070006	RR \$419.23 M08
PRC	DPH	8544	INTF2017PYDDDPH070007	GXM CTR 9905	INTF2017PYDDDPH070007	RR \$434.22 M08
PRC	DPH	8544	INTF2017PYDDDPH070008	GXM CTR 9905	INTF2017PYDDDPH070008	RR \$2,739.25 M08
PRC	DPH	8300	INTF2017PYDDDPH070009	GXM CTR 9905	INTF2017PYDDDPH070009	FF \$21.00 M08
PRC	DPH	8300	INTF2017PYDDDPH070010	GXM CTR 9905	INTF2017PYDDDPH070010	FF \$33.45 M08
PRC	DPH	8300	INTF2017PYDDDPH070011	GXM CTR 9905	INTF2017PYDDDPH070011	FF \$500.78 M08
PRC	DPH	8300	INTF2017PYDDDPH070012	GXM CTR 9905	INTF2017PYDDDPH070012	JJ \$1,260.00 M08
PRC	DPH	8300	INTF2017PYDDDPH070013	GXM CTR 9905	INTF2017PYDDDPH070013	LL \$281.11 M08
PRC	DPH	8300	INTF2017PYDDDPH070014	GXM CTR 9905	INTF2017PYDDDPH070014	JJ \$829.30 M08
PRC	DPH	8300	INTF2017PYDDDPH070015	GXM CTR 9905	INTF2017PYDDDPH070015	JJ \$47.36 M08
INP	DPH	8233	INTF2017PYDDDPH110008	GXM CTR 9905	INTF2017PYDDDPH110008	RR \$308.67 M11
PRC	DPH	8233	INTF2017PYDDDPH110009	GXM CTR 9905	INTF2017PYDDDPH110009	RR \$1,044.62 M11
PRC	DPH	8233	INTF2017PYDDDPH110010	GXM CTR 9905	INTF2017PYDDDPH110010	RR \$238.80 M11
PRC	DPH	8300	INTF2017PYDDDPH110011	GXM CTR 9905	INTF2017PYDDDPH110011	MM \$500.00 M11
PRC	DPH	8300	INTF2017PYDDDPH110012	GXM CTR 9905	INTF2017PYDDDPH110012	RR \$7,717.38 M11
PRC	DPH	8544	INTF2017PYDDDPH110013	GXM CTR 9905	INTF2017PYDDDPH110013	RR \$158.77 M11
PRC	DPH	8544	INTF2017PYDDDPH110014	GXM CTR 9905	INTF2017PYDDDPH110014	RR \$12,849.50 M11
				Total for Appropriation	45900915	\$37,099.21

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				Total DPH	\$60,155.95	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DSS						
44032119						
	PRC DSS 0009	INTF2017PYDDSS100001	GXM CTR 9905	INTF2017PYDDSS100001	MM	\$14,951.55 M12
	PRC DSS 0009	INTF2017PYDDSS100002	GXM CTR 9905	INTF2017PYDDSS100002	MM	\$15,063.41 M12
	PRC DSS 0009	INTF2017PYDDSS11G018	GXM CTR 9905	INTF2017PYDDSS11G018	MM	\$10,119.40 M12
	PRC DSS 0009	INTF2017PYDDSS11G019	GXM CTR 9905	INTF2017PYDDSS11G019	MM	\$4,297.10 M12
	PRC DSS 0009	INTF2017PYDDSS11G020	GXM CTR 9905	INTF2017PYDDSS11G020	MM	\$3,395.24 M12
	PRC DSS 0009	INTF2017PYDDSS11G021	GXM CTR 9905	INTF2017PYDDSS11G021	MM	\$5,922.01 M12
	PRC DSS 0009	INTF2017PYDDSS11G022	GXM CTR 9905	INTF2017PYDDSS11G022	MM	\$7,833.81 M12
	PRC DSS 0009	INTF2017PYDDSS11G023	GXM CTR 9905	INTF2017PYDDSS11G023	MM	\$1,433.25 M12
	PRC DSS 0009	INTF2017PYDDSS11G024	GXM CTR 9905	INTF2017PYDDSS11G024	MM	\$4,582.57 M12
	PRC DSS 0009	INTF2017PYDDSS11G025	GXM CTR 9905	INTF2017PYDDSS11G025	MM	\$5,221.06 M12
	PRC DSS 0009	INTF2017PYDDSS11G026	GXM CTR 9905	INTF2017PYDDSS11G026	MM	\$9,618.85 M12
			Total for Appropriation	44032119		\$82,438.25
48000015						
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$671.85 12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170610111217	BB	\$38.00 6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$419.40 12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$4.00 12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170610111217	BB	\$153.45 6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$84.75 12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$121.05 12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170610111217	BB	\$689.85 6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020161224115447	BB	\$55.15 12/29/16

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$506.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$36.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$35.03	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$113.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$13.75	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,508.85	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$698.15	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$403.20	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$70.20	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$8.55	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$67.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$19.80	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$27.82	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$979.65	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$99.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$201.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$189.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,386.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$60.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$249.30	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$261.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$274.50	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$55.89	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$744.15	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$69.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$245.70	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$43.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$27.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$447.75	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$21.56	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$810.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$77.65	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$23.85	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,016.52	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$493.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$325.35	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$313.89	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$371.30	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$44.55	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$7,302.40	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$361.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$47.66	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$2,899.35	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$421.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$66.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$126.45	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$321.50	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$449.65	12/29/16

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$77.40	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$343.65	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$387.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$296.55	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$65.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$289.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$19.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$189.91	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$511.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$125.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$165.60	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,500.30	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$171.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$337.15	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$137.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$164.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$5.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$852.30	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,736.11	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$484.65	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$3,555.45	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$211.05	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$65.95	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$225.60	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$600.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$6.75	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$405.45	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$866.15	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$542.70	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$174.25	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$480.00	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$68.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$486.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$14.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$288.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$175.50	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$679.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$196.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$558.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$292.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$73.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$67.05	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$200.80	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$883.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$112.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$112.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$913.50	6/16/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$90.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$312.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$122.32	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$86.85	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$285.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$337.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$48.15	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$98.55	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$201.60	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$42.15	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$12.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$703.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$752.85	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$279.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$69.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$947.98	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$81.00	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$234.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$832.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$483.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$21.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$156.15	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$17.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$330.75	6/16/17

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		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$435.60	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$637.65	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,091.25	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$315.00	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1.35	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$480.32	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$390.15	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$419.85	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$155.70	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$265.95	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$267.75	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$2,443.60	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$127.54	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$148.10	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$455.85	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$11.70	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,137.30	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$211.95	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$3.20	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$2,268.08	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$114.75	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$341.55	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$491.68	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$621.35	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$209.52	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$253.80	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$207.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$362.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$754.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$279.03	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$72.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$43.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$361.80	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$417.05	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$197.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$216.45	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$385.20	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$699.78	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$598.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$324.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$9.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$34.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$344.70	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$264.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$229.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$40.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$120.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$276.71	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$349.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$125.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$115.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$68.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$960.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$113.85	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$13.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170107117267	BB	\$117.45	1/13/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$172.20	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$377.85	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$56.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$353.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$184.95	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$161.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$250.40	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$248.85	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,508.88	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$211.50	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$382.05	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$346.71	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170107103987	BB	\$117.45	1/13/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$242.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$9.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$331.40	12/29/16

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$265.50	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$49.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,002.60	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,890.45	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,346.85	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$614.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,374.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$73.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$420.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$94.94	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$164.25	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$10.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$423.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$566.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$436.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$96.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$180.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$465.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$44.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$102.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$112.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$91.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$59.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$250.20	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$127.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$560.05	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,040.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$526.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$46.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$168.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$110.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$114.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$433.38	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$207.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$298.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$124.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$25.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$351.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$3,555.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,452.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,046.15	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$119.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$11.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$230.13	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$463.95	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$18.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$37.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$89.51	12/29/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$889.20	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$4.50	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$415.80	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$174.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,777.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$129.24	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$426.01	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$137.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$53.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$332.10	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$180.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$171.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$171.45	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$50.29	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$85.95	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$478.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$209.25	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$528.87	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$152.10	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$83.83	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$15.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$237.40	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$836.60	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,372.00	12/29/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$538.73	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$889.55	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$478.80	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$231.75	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$245.70	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$55.80	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$151.20	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$152.10	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$309.67	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$161.55	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$21.15	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$905.40	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$364.70	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$231.60	6/16/17
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$234.45	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$132.75	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$1,271.25	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$401.95	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$223.45	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$290.15	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$528.12	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$112.23	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$58.95	12/29/16
		DSS 0993 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$186.75	12/29/16

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$551.20	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$474.75	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$680.57	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$106.65	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$39.15	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$110.70	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$171.00	12/29/16
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$208.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,210.05	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$2.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$12.85	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$806.40	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$207.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$562.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$881.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$290.25	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$639.32	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$1,282.90	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$144.00	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$279.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$359.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$475.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$277.95	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$119.40	6/16/17

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	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$187.20	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$236.70	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$111.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$238.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$557.26	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$1,771.65	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$54.45	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$599.85	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$31.95	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$286.35	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$264.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$589.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$222.75	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$4,279.95	6/30/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$198.90	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$108.00	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$45.36	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$517.30	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$140.70	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$571.05	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$500.40	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$210.60	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$117.50	6/16/17
	DSS 0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$426.60	6/16/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$3.60	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$31.50	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$5.40	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$51.75	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$264.60	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$38.25	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$986.70	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$483.30	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$13.50	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$71.28	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$293.40	6/30/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$175.05	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$385.65	6/30/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$74.31	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$163.15	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$436.50	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$5,242.50	6/16/17
	DSS	0993	EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$9.90	6/16/17
GAX	DSS	0009	INTF2017PYDDSS010004	GXM CTR 9905 INTF2017PYDDSS010004	EE	\$15,989.72	M02
GAX	DSS	0009	INTF2017PYDDSS11G006	GXM CTR 9905 INTF2017PYDDSS11G006	EE	\$10,698.34	M12
	DSS	0993	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$108.33	2/10/17
	DSS	0993	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$513.95	2/10/17
	DSS	0993	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$342.71	2/10/17
	DSS	0993	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$85.66	2/10/17

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		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$108.33	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$85.66	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$103.85	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$85.76	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$655.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$123.78	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$259.93	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$422.47	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$584.96	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$937.96	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$123.78	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$108.33	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$108.33	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$292.48	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$1,137.41	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$86.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$647.70	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$259.93	2/10/17
		DSS 0993 PAYROLL TAX	CA CTR 9905 PYTX0304170000021306	AA	\$69.24	3/6/17
			Total for Appropriation	48000015	\$182,816.97	
48000038						
	GAX DSS 0009	INTF2017PYDDSS030001	GXM CTR 9905 INTF2017PYDDSS030001	MM	\$30.00	M05
	GAX DSS 0009	INTF2017PYDDSS030002	GXM CTR 9905 INTF2017PYDDSS030002	MM	\$147.68	M05
	GAX DSS 0009	INTF2017PYDDSS0300026	GXM CTR 9905 INTF2017PYDDSS030026	MM	\$1,100.00	M05

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GAX DSS	0009	INTF2017PYDDSS0300027	GXM CTR 9905 INTF2017PYDDSS030027	MM	\$1,843.56	M04
GAX DSS	0009	INTF2017PYDDSS0300028	GXM CTR 9905 INTF2017PYDDSS030028	MM	\$1,169.10	M05
GAX DSS	0009	INTF2017PYDDSS0300029	GXM CTR 9905 INTF2017PYDDSS030029	MM	\$141.00	M05
GAX DSS	0009	INTF2017PYDDSS030003	GXM CTR 9905 INTF2017PYDDSS030003	MM	\$450.00	M05
GAX DSS	0009	INTF2017PYDDSS0300030	GXM CTR 9905 INTF2017PYDDSS030030	MM	\$123.00	M05
GAX DSS	0009	INTF2017PYDDSS0300031	GXM CTR 9905 INTF2017PYDDSS030031	MM	\$514.80	M05
GAX DSS	0009	INTF2017PYDDSS0300032	GXM CTR 9905 INTF2017PYDDSS030032	MM	\$755.04	M05
GAX DSS	0009	INTF2017PYDDSS0300033	GXM CTR 9905 INTF2017PYDDSS030033	MM	\$955.00	M05
GAX DSS	0009	INTF2017PYDDSS0300034	GXM CTR 9905 INTF2017PYDDSS030034	MM	\$1,875.00	M04
GAX DSS	0009	INTF2017PYDDSS0300035	GXM CTR 9905 INTF2017PYDDSS030035	MM	\$341.10	M05
GAX DSS	0009	INTF2017PYDDSS0300036	GXM CTR 9905 INTF2017PYDDSS030036	MM	\$159.15	M05
GAX DSS	0009	INTF2017PYDDSS0300037	GXM CTR 9905 INTF2017PYDDSS030037	MM	\$450.00	M05
GAX DSS	0009	INTF2017PYDDSS0300038	GXM CTR 9905 INTF2017PYDDSS030038	MM	\$170.00	M05
GAX DSS	0009	INTF2017PYDDSS0300039	GXM CTR 9905 INTF2017PYDDSS030039	MM	\$131.52	M05
GAX DSS	0009	INTF2017PYDDSS030004	GXM CTR 9905 INTF2017PYDDSS030004	MM	\$1,695.00	M04
GAX DSS	0009	INTF2017PYDDSS0300040	GXM CTR 9905 INTF2017PYDDSS030040	MM	\$600.00	M05
GAX DSS	0009	INTF2017PYDDSS0300041	GXM CTR 9905 INTF2017PYDDSS030041	MM	\$390.00	M05
GAX DSS	0009	INTF2017PYDDSS0300042	GXM CTR 9905 INTF2017PYDDSS030042	MM	\$158.40	M05
GAX DSS	0009	INTF2017PYDDSS0300043	GXM CTR 9905 INTF2017PYDDSS030043	MM	\$819.00	M05
GAX DSS	0009	INTF2017PYDDSS0300044	GXM CTR 9905 INTF2017PYDDSS030044	MM	\$36.91	M05
GAX DSS	0009	INTF2017PYDDSS0300045	GXM CTR 9905 INTF2017PYDDSS030045	MM	\$420.68	M05
GAX DSS	0009	INTF2017PYDDSS0300046	GXM CTR 9905 INTF2017PYDDSS030046	MM	\$975.00	M05
GAX DSS	0009	INTF2017PYDDSS0300047	GXM CTR 9905 INTF2017PYDDSS030047	MM	\$548.00	M05
GAX DSS	0009	INTF2017PYDDSS0300048	GXM CTR 9905 INTF2017PYDDSS030048	MM	\$160.50	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS0300049	GXM CTR 9905 INTF2017PYDDSS030049	MM	\$2,240.41	M04
GAX DSS	0009	INTF2017PYDDSS030005	GXM CTR 9905 INTF2017PYDDSS030005	MM	\$229.00	M05
GAX DSS	0009	INTF2017PYDDSS0300050	GXM CTR 9905 INTF2017PYDDSS030050	MM	\$300.00	M05
GAX DSS	0009	INTF2017PYDDSS0300051	GXM CTR 9905 INTF2017PYDDSS030051	MM	\$85.20	M05
GAX DSS	0009	INTF2017PYDDSS0300052	GXM CTR 9905 INTF2017PYDDSS030052	MM	\$20.79	M05
GAX DSS	0009	INTF2017PYDDSS0300053	GXM CTR 9905 INTF2017PYDDSS030053	MM	\$681.98	M05
GAX DSS	0009	INTF2017PYDDSS0300054	GXM CTR 9905 INTF2017PYDDSS030054	MM	\$306.88	M05
GAX DSS	0009	INTF2017PYDDSS0300055	GXM CTR 9905 INTF2017PYDDSS030055	MM	\$1,675.71	M04
GAX DSS	0009	INTF2017PYDDSS0300056	GXM CTR 9905 INTF2017PYDDSS030056	MM	\$100.00	M05
GAX DSS	0009	INTF2017PYDDSS0300057	GXM CTR 9905 INTF2017PYDDSS030057	MM	\$321.43	M05
GAX DSS	0009	INTF2017PYDDSS0300058	GXM CTR 9905 INTF2017PYDDSS030058	MM	\$420.16	M05
GAX DSS	0009	INTF2017PYDDSS0300059	GXM CTR 9905 INTF2017PYDDSS030059	MM	\$457.38	M05
GAX DSS	0009	INTF2017PYDDSS030006	GXM CTR 9905 INTF2017PYDDSS030006	MM	\$1,045.20	M05
GAX DSS	0009	INTF2017PYDDSS0300060	GXM CTR 9905 INTF2017PYDDSS030060	MM	\$95.00	M05
GAX DSS	0009	INTF2017PYDDSS0300061	GXM CTR 9905 INTF2017PYDDSS030061	MM	\$2,340.00	M04
GAX DSS	0009	INTF2017PYDDSS0300062	GXM CTR 9905 INTF2017PYDDSS030062	MM	\$500.00	M05
GAX DSS	0009	INTF2017PYDDSS0300063	GXM CTR 9905 INTF2017PYDDSS030063	MM	\$1,650.00	M04
GAX DSS	0009	INTF2017PYDDSS0300064	GXM CTR 9905 INTF2017PYDDSS030064	MM	\$525.00	M05
GAX DSS	0009	INTF2017PYDDSS0300065	GXM CTR 9905 INTF2017PYDDSS030065	MM	\$353.13	M05
GAX DSS	0009	INTF2017PYDDSS0300066	GXM CTR 9905 INTF2017PYDDSS030066	MM	\$232.05	M05
GAX DSS	0009	INTF2017PYDDSS0300067	GXM CTR 9905 INTF2017PYDDSS030067	MM	\$794.25	M05
GAX DSS	0009	INTF2017PYDDSS0300068	GXM CTR 9905 INTF2017PYDDSS030068	MM	\$79.20	M05
GAX DSS	0009	INTF2017PYDDSS0300069	GXM CTR 9905 INTF2017PYDDSS030069	MM	\$66.35	M05
GAX DSS	0009	INTF2017PYDDSS030007	GXM CTR 9905 INTF2017PYDDSS030007	MM	\$20.00	M05

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GAX DSS	0009	INTF2017PYDDSS0300070	GXM CTR 9905 INTF2017PYDDSS030070	MM	\$1,567.80	M05
GAX DSS	0009	INTF2017PYDDSS0300071	GXM CTR 9905 INTF2017PYDDSS030071	MM	\$60.00	M05
GAX DSS	0009	INTF2017PYDDSS0300072	GXM CTR 9905 INTF2017PYDDSS030072	MM	\$6,309.22	M04
GAX DSS	0009	INTF2017PYDDSS0300073	GXM CTR 9905 INTF2017PYDDSS030073	MM	\$2,086.50	M04
GAX DSS	0009	INTF2017PYDDSS0300074	GXM CTR 9905 INTF2017PYDDSS030074	MM	\$900.12	M05
GAX DSS	0009	INTF2017PYDDSS0300075	GXM CTR 9905 INTF2017PYDDSS030075	MM	\$964.20	M05
GAX DSS	0009	INTF2017PYDDSS0300076	GXM CTR 9905 INTF2017PYDDSS030076	MM	\$6,296.72	M04
GAX DSS	0009	INTF2017PYDDSS0300077	GXM CTR 9905 INTF2017PYDDSS030077	MM	\$600.00	M05
GAX DSS	0009	INTF2017PYDDSS0300078	GXM CTR 9905 INTF2017PYDDSS030078	MM	\$416.48	M05
GAX DSS	0009	INTF2017PYDDSS0300079	GXM CTR 9905 INTF2017PYDDSS030079	MM	\$50.00	M05
GAX DSS	0009	INTF2017PYDDSS030008	GXM CTR 9905 INTF2017PYDDSS030008	MM	\$386.10	M05
GAX DSS	0009	INTF2017PYDDSS0300080	GXM CTR 9905 INTF2017PYDDSS030080	MM	\$2,153.34	M04
GAX DSS	0009	INTF2017PYDDSS0300081	GXM CTR 9905 INTF2017PYDDSS030081	MM	\$243.00	M05
GAX DSS	0009	INTF2017PYDDSS0300082	GXM CTR 9905 INTF2017PYDDSS030082	MM	\$243.00	M05
GAX DSS	0009	INTF2017PYDDSS0300083	GXM CTR 9905 INTF2017PYDDSS030083	MM	\$653.25	M05
GAX DSS	0009	INTF2017PYDDSS0300084	GXM CTR 9905 INTF2017PYDDSS030084	MM	\$98.84	M05
GAX DSS	0009	INTF2017PYDDSS0300085	GXM CTR 9905 INTF2017PYDDSS030085	MM	\$173.48	M05
GAX DSS	0009	INTF2017PYDDSS0300086	GXM CTR 9905 INTF2017PYDDSS030086	MM	\$18.59	M05
GAX DSS	0009	INTF2017PYDDSS0300087	GXM CTR 9905 INTF2017PYDDSS030087	MM	\$945.36	M05
GAX DSS	0009	INTF2017PYDDSS0300088	GXM CTR 9905 INTF2017PYDDSS030088	MM	\$550.00	M05
GAX DSS	0009	INTF2017PYDDSS0300089	GXM CTR 9905 INTF2017PYDDSS030089	MM	\$251.00	M05
GAX DSS	0009	INTF2017PYDDSS030009	GXM CTR 9905 INTF2017PYDDSS030009	MM	\$345.50	M05
GAX DSS	0009	INTF2017PYDDSS0300090	GXM CTR 9905 INTF2017PYDDSS030090	MM	\$310.00	M05
GAX DSS	0009	INTF2017PYDDSS0300091	GXM CTR 9905 INTF2017PYDDSS030091	MM	\$450.00	M05

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GAX DSS	0009	INTF2017PYDDSS0300092	GXM CTR 9905 INTF2017PYDDSS030092	MM	\$613.76	M05
GAX DSS	0009	INTF2017PYDDSS0300093	GXM CTR 9905 INTF2017PYDDSS030093	MM	\$813.60	M05
GAX DSS	0009	INTF2017PYDDSS0300094	GXM CTR 9905 INTF2017PYDDSS030094	MM	\$102.15	M05
GAX DSS	0009	INTF2017PYDDSS0300095	GXM CTR 9905 INTF2017PYDDSS030095	MM	\$176.40	M05
GAX DSS	0009	INTF2017PYDDSS0300096	GXM CTR 9905 INTF2017PYDDSS030096	MM	\$1,957.41	M04
GAX DSS	0009	INTF2017PYDDSS0300097	GXM CTR 9905 INTF2017PYDDSS030097	MM	\$252.56	M05
GAX DSS	0009	INTF2017PYDDSS0300098	GXM CTR 9905 INTF2017PYDDSS030098	MM	\$60.00	M05
GAX DSS	0009	INTF2017PYDDSS0300099	GXM CTR 9905 INTF2017PYDDSS030099	MM	\$751.16	M05
GAX DSS	0009	INTF2017PYDDSS030010	GXM CTR 9905 INTF2017PYDDSS030010	MM	\$124.20	M05
GAX DSS	0009	INTF2017PYDDSS0300100	GXM CTR 9905 INTF2017PYDDSS030100	MM	\$1,050.00	M05
GAX DSS	0009	INTF2017PYDDSS0300101	GXM CTR 9905 INTF2017PYDDSS030101	MM	\$26.26	M05
GAX DSS	0009	INTF2017PYDDSS0300102	GXM CTR 9905 INTF2017PYDDSS030102	MM	\$5,700.00	M04
GAX DSS	0009	INTF2017PYDDSS0300103	GXM CTR 9905 INTF2017PYDDSS030103	MM	\$92.00	M05
GAX DSS	0009	INTF2017PYDDSS0300104	GXM CTR 9905 INTF2017PYDDSS030104	MM	\$3,849.06	M04
GAX DSS	0009	INTF2017PYDDSS0300105	GXM CTR 9905 INTF2017PYDDSS030105	MM	\$1,050.00	M05
GAX DSS	0009	INTF2017PYDDSS0300106	GXM CTR 9905 INTF2017PYDDSS030106	MM	\$1,634.36	M04
GAX DSS	0009	INTF2017PYDDSS0300107	GXM CTR 9905 INTF2017PYDDSS030107	MM	\$263.04	M05
GAX DSS	0009	INTF2017PYDDSS0300108	GXM CTR 9905 INTF2017PYDDSS030108	MM	\$175.50	M05
GAX DSS	0009	INTF2017PYDDSS0300109	GXM CTR 9905 INTF2017PYDDSS030109	MM	\$617.76	M05
GAX DSS	0009	INTF2017PYDDSS030011	GXM CTR 9905 INTF2017PYDDSS030011	MM	\$17.00	M05
GAX DSS	0009	INTF2017PYDDSS0300110	GXM CTR 9905 INTF2017PYDDSS030110	MM	\$123.55	M05
GAX DSS	0009	INTF2017PYDDSS0300111	GXM CTR 9905 INTF2017PYDDSS030111	MM	\$1,350.00	M04
GAX DSS	0009	INTF2017PYDDSS0300112	GXM CTR 9905 INTF2017PYDDSS030112	MM	\$1,000.00	M05
GAX DSS	0009	INTF2017PYDDSS0300113	GXM CTR 9905 INTF2017PYDDSS030113	MM	\$524.75	M05

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GAX DSS	0009	INTF2017PYDDSS0300114	GXM CTR 9905 INTF2017PYDDSS030114	MM	\$1,268.19	M04
GAX DSS	0009	INTF2017PYDDSS0300115	GXM CTR 9905 INTF2017PYDDSS030115	MM	\$162.45	M05
GAX DSS	0009	INTF2017PYDDSS0300116	GXM CTR 9905 INTF2017PYDDSS030116	MM	\$1,300.00	M04
GAX DSS	0009	INTF2017PYDDSS0300117	GXM CTR 9905 INTF2017PYDDSS030117	MM	\$17.16	M05
GAX DSS	0009	INTF2017PYDDSS0300118	GXM CTR 9905 INTF2017PYDDSS030118	MM	\$150.00	M05
GAX DSS	0009	INTF2017PYDDSS0300119	GXM CTR 9905 INTF2017PYDDSS030119	MM	\$128.40	M05
GAX DSS	0009	INTF2017PYDDSS030012	GXM CTR 9905 INTF2017PYDDSS030012	MM	\$241.12	M05
GAX DSS	0009	INTF2017PYDDSS0300120	GXM CTR 9905 INTF2017PYDDSS030120	MM	\$6,891.52	M04
GAX DSS	0009	INTF2017PYDDSS0300121	GXM CTR 9905 INTF2017PYDDSS030121	MM	\$30.00	M05
GAX DSS	0009	INTF2017PYDDSS0300122	GXM CTR 9905 INTF2017PYDDSS030122	MM	\$2,536.38	M04
GAX DSS	0009	INTF2017PYDDSS0300123	GXM CTR 9905 INTF2017PYDDSS030123	MM	\$3,412.56	M04
GAX DSS	0009	INTF2017PYDDSS0300124	GXM CTR 9905 INTF2017PYDDSS030124	MM	\$450.00	M05
GAX DSS	0009	INTF2017PYDDSS0300125	GXM CTR 9905 INTF2017PYDDSS030125	MM	\$135.00	M05
GAX DSS	0009	INTF2017PYDDSS0300126	GXM CTR 9905 INTF2017PYDDSS030126	MM	\$4,126.98	M04
GAX DSS	0009	INTF2017PYDDSS0300127	GXM CTR 9905 INTF2017PYDDSS030127	MM	\$930.00	M05
GAX DSS	0009	INTF2017PYDDSS0300128	GXM CTR 9905 INTF2017PYDDSS030128	MM	\$75.60	M05
GAX DSS	0009	INTF2017PYDDSS0300129	GXM CTR 9905 INTF2017PYDDSS030129	MM	\$348.00	M05
GAX DSS	0009	INTF2017PYDDSS030013	GXM CTR 9905 INTF2017PYDDSS030013	MM	\$148.26	M05
GAX DSS	0009	INTF2017PYDDSS0300130	GXM CTR 9905 INTF2017PYDDSS030130	MM	\$172.97	M05
GAX DSS	0009	INTF2017PYDDSS0300131	GXM CTR 9905 INTF2017PYDDSS030131	MM	\$400.00	M05
GAX DSS	0009	INTF2017PYDDSS0300132	GXM CTR 9905 INTF2017PYDDSS030132	MM	\$3,501.00	M04
GAX DSS	0009	INTF2017PYDDSS0300133	GXM CTR 9905 INTF2017PYDDSS030133	MM	\$43.84	M05
GAX DSS	0009	INTF2017PYDDSS0300134	GXM CTR 9905 INTF2017PYDDSS030134	MM	\$77.77	M05
GAX DSS	0009	INTF2017PYDDSS0300135	GXM CTR 9905 INTF2017PYDDSS030135	MM	\$874.95	M05

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GAX DSS	0009	INTF2017PYDDSS0300136	GXM CTR 9905 INTF2017PYDDSS030136	MM	\$573.46	M05
GAX DSS	0009	INTF2017PYDDSS0300137	GXM CTR 9905 INTF2017PYDDSS030137	MM	\$200.00	M05
GAX DSS	0009	INTF2017PYDDSS0300138	GXM CTR 9905 INTF2017PYDDSS030138	MM	\$1,169.10	M05
GAX DSS	0009	INTF2017PYDDSS0300139	GXM CTR 9905 INTF2017PYDDSS030139	MM	\$213.66	M05
GAX DSS	0009	INTF2017PYDDSS030014	GXM CTR 9905 INTF2017PYDDSS030014	MM	\$2,316.00	M04
GAX DSS	0009	INTF2017PYDDSS0300140	GXM CTR 9905 INTF2017PYDDSS030140	MM	\$972.00	M05
GAX DSS	0009	INTF2017PYDDSS0300141	GXM CTR 9905 INTF2017PYDDSS030141	MM	\$151.00	M05
GAX DSS	0009	INTF2017PYDDSS0300142	GXM CTR 9905 INTF2017PYDDSS030142	MM	\$26.26	M05
GAX DSS	0009	INTF2017PYDDSS0300143	GXM CTR 9905 INTF2017PYDDSS030143	MM	\$105.00	M05
GAX DSS	0009	INTF2017PYDDSS0300144	GXM CTR 9905 INTF2017PYDDSS030144	MM	\$225.00	M05
GAX DSS	0009	INTF2017PYDDSS0300145	GXM CTR 9905 INTF2017PYDDSS030145	MM	\$900.00	M05
GAX DSS	0009	INTF2017PYDDSS0300146	GXM CTR 9905 INTF2017PYDDSS030146	MM	\$550.00	M05
GAX DSS	0009	INTF2017PYDDSS0300147	GXM CTR 9905 INTF2017PYDDSS030147	MM	\$52.50	M05
GAX DSS	0009	INTF2017PYDDSS0300148	GXM CTR 9905 INTF2017PYDDSS030148	MM	\$954.80	M05
GAX DSS	0009	INTF2017PYDDSS0300149	GXM CTR 9905 INTF2017PYDDSS030149	MM	\$317.00	M05
GAX DSS	0009	INTF2017PYDDSS030015	GXM CTR 9905 INTF2017PYDDSS030015	MM	\$339.75	M05
GAX DSS	0009	INTF2017PYDDSS0300150	GXM CTR 9905 INTF2017PYDDSS030150	MM	\$898.80	M05
GAX DSS	0009	INTF2017PYDDSS0300151	GXM CTR 9905 INTF2017PYDDSS030151	MM	\$182.07	M05
GAX DSS	0009	INTF2017PYDDSS0300152	GXM CTR 9905 INTF2017PYDDSS030152	MM	\$225.00	M05
GAX DSS	0009	INTF2017PYDDSS0300153	GXM CTR 9905 INTF2017PYDDSS030153	MM	\$326.04	M05
GAX DSS	0009	INTF2017PYDDSS0300154	GXM CTR 9905 INTF2017PYDDSS030154	MM	\$120.00	M05
GAX DSS	0009	INTF2017PYDDSS0300155	GXM CTR 9905 INTF2017PYDDSS030155	MM	\$297.20	M05
GAX DSS	0009	INTF2017PYDDSS0300156	GXM CTR 9905 INTF2017PYDDSS030156	MM	\$418.40	M05
GAX DSS	0009	INTF2017PYDDSS0300157	GXM CTR 9905 INTF2017PYDDSS030157	MM	\$296.52	M05

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GAX DSS	0009	INTF2017PYDDSS0300158	GXM CTR 9905 INTF2017PYDDSS030158	MM	\$2,093.05	M04
GAX DSS	0009	INTF2017PYDDSS0300159	GXM CTR 9905 INTF2017PYDDSS030159	MM	\$1,585.42	M04
GAX DSS	0009	INTF2017PYDDSS030016	GXM CTR 9905 INTF2017PYDDSS030016	MM	\$30.00	M05
GAX DSS	0009	INTF2017PYDDSS0300160	GXM CTR 9905 INTF2017PYDDSS030160	MM	\$100.00	M05
GAX DSS	0009	INTF2017PYDDSS0300161	GXM CTR 9905 INTF2017PYDDSS030161	MM	\$175.36	M05
GAX DSS	0009	INTF2017PYDDSS0300162	GXM CTR 9905 INTF2017PYDDSS030162	MM	\$263.04	M05
GAX DSS	0009	INTF2017PYDDSS0300163	GXM CTR 9905 INTF2017PYDDSS030163	MM	\$800.00	M05
GAX DSS	0009	INTF2017PYDDSS0300164	GXM CTR 9905 INTF2017PYDDSS030164	MM	\$402.50	M05
GAX DSS	0009	INTF2017PYDDSS0300165	GXM CTR 9905 INTF2017PYDDSS030165	MM	\$52.52	M05
GAX DSS	0009	INTF2017PYDDSS0300166	GXM CTR 9905 INTF2017PYDDSS030166	MM	\$155.00	M05
GAX DSS	0009	INTF2017PYDDSS0300167	GXM CTR 9905 INTF2017PYDDSS030167	MM	\$142.50	M05
GAX DSS	0009	INTF2017PYDDSS0300168	GXM CTR 9905 INTF2017PYDDSS030168	MM	\$180.00	M05
GAX DSS	0009	INTF2017PYDDSS0300169	GXM CTR 9905 INTF2017PYDDSS030169	MM	\$201.25	M05
GAX DSS	0009	INTF2017PYDDSS030017	GXM CTR 9905 INTF2017PYDDSS030017	MM	\$900.01	M05
GAX DSS	0009	INTF2017PYDDSS0300170	GXM CTR 9905 INTF2017PYDDSS030170	MM	\$416.48	M05
GAX DSS	0009	INTF2017PYDDSS0300171	GXM CTR 9905 INTF2017PYDDSS030171	MM	\$282.00	M05
GAX DSS	0009	INTF2017PYDDSS0300172	GXM CTR 9905 INTF2017PYDDSS030172	MM	\$49.42	M05
GAX DSS	0009	INTF2017PYDDSS0300173	GXM CTR 9905 INTF2017PYDDSS030173	MM	\$353.10	M05
GAX DSS	0009	INTF2017PYDDSS0300174	GXM CTR 9905 INTF2017PYDDSS030174	MM	\$154.00	M05
GAX DSS	0009	INTF2017PYDDSS0300175	GXM CTR 9905 INTF2017PYDDSS030175	MM	\$420.00	M05
GAX DSS	0009	INTF2017PYDDSS0300176	GXM CTR 9905 INTF2017PYDDSS030176	MM	\$54.00	M05
GAX DSS	0009	INTF2017PYDDSS0300177	GXM CTR 9905 INTF2017PYDDSS030177	MM	\$278.26	M05
GAX DSS	0009	INTF2017PYDDSS0300178	GXM CTR 9905 INTF2017PYDDSS030178	MM	\$120.00	M05
GAX DSS	0009	INTF2017PYDDSS0300179	GXM CTR 9905 INTF2017PYDDSS030179	MM	\$180.68	M05

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GAX DSS	0009	INTF2017PYDDSS030018	GXM CTR 9905 INTF2017PYDDSS030018	MM	\$735.28	M05
GAX DSS	0009	INTF2017PYDDSS0300180	GXM CTR 9905 INTF2017PYDDSS030180	MM	\$750.00	M05
GAX DSS	0009	INTF2017PYDDSS0300181	GXM CTR 9905 INTF2017PYDDSS030181	MM	\$2,076.36	M04
GAX DSS	0009	INTF2017PYDDSS0300182	GXM CTR 9905 INTF2017PYDDSS030182	MM	\$600.00	M05
GAX DSS	0009	INTF2017PYDDSS0300183	GXM CTR 9905 INTF2017PYDDSS030183	MM	\$135.00	M05
GAX DSS	0009	INTF2017PYDDSS0300184	GXM CTR 9905 INTF2017PYDDSS030184	MM	\$600.00	M05
GAX DSS	0009	INTF2017PYDDSS0300185	GXM CTR 9905 INTF2017PYDDSS030185	MM	\$300.00	M05
GAX DSS	0009	INTF2017PYDDSS0300186	GXM CTR 9905 INTF2017PYDDSS030186	MM	\$157.56	M05
GAX DSS	0009	INTF2017PYDDSS0300187	GXM CTR 9905 INTF2017PYDDSS030187	MM	\$381.60	M05
GAX DSS	0009	INTF2017PYDDSS0300188	GXM CTR 9905 INTF2017PYDDSS030188	MM	\$500.00	M05
GAX DSS	0009	INTF2017PYDDSS0300189	GXM CTR 9905 INTF2017PYDDSS030189	MM	\$8,340.85	M04
GAX DSS	0009	INTF2017PYDDSS030019	GXM CTR 9905 INTF2017PYDDSS030019	MM	\$30.00	M05
GAX DSS	0009	INTF2017PYDDSS0300190	GXM CTR 9905 INTF2017PYDDSS030190	MM	\$217.80	M05
GAX DSS	0009	INTF2017PYDDSS0300191	GXM CTR 9905 INTF2017PYDDSS030191	MM	\$15.00	M05
GAX DSS	0009	INTF2017PYDDSS0300192	GXM CTR 9905 INTF2017PYDDSS030192	MM	\$21.75	M05
GAX DSS	0009	INTF2017PYDDSS0300193	GXM CTR 9905 INTF2017PYDDSS030193	MM	\$203.88	M05
GAX DSS	0009	INTF2017PYDDSS0300194	GXM CTR 9905 INTF2017PYDDSS030194	MM	\$254.66	M05
GAX DSS	0009	INTF2017PYDDSS0300195	GXM CTR 9905 INTF2017PYDDSS030195	MM	\$150.00	M05
GAX DSS	0009	INTF2017PYDDSS0300196	GXM CTR 9905 INTF2017PYDDSS030196	MM	\$3,038.06	M05
GAX DSS	0009	INTF2017PYDDSS0300197	GXM CTR 9905 INTF2017PYDDSS030197	MM	\$123.55	M05
GAX DSS	0009	INTF2017PYDDSS0300198	GXM CTR 9905 INTF2017PYDDSS030198	MM	\$1,800.00	M04
GAX DSS	0009	INTF2017PYDDSS0300199	GXM CTR 9905 INTF2017PYDDSS030199	MM	\$360.00	M05
GAX DSS	0009	INTF2017PYDDSS030020	GXM CTR 9905 INTF2017PYDDSS030020	MM	\$183.82	M05
GAX DSS	0009	INTF2017PYDDSS0300200	GXM CTR 9905 INTF2017PYDDSS030200	MM	\$974.25	M05

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GAX	DSS	0009	INTF2017PYDDSS0300201	GXM CTR 9905	INTF2017PYDDSS030201	MM \$288.75 M05
GAX	DSS	0009	INTF2017PYDDSS0300202	GXM CTR 9905	INTF2017PYDDSS030202	MM \$577.50 M05
GAX	DSS	0009	INTF2017PYDDSS0300203	GXM CTR 9905	INTF2017PYDDSS030203	MM \$81.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300204	GXM CTR 9905	INTF2017PYDDSS030204	MM \$54.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300205	GXM CTR 9905	INTF2017PYDDSS030205	MM \$160.50 M05
GAX	DSS	0009	INTF2017PYDDSS0300206	GXM CTR 9905	INTF2017PYDDSS030206	MM \$366.39 M05
GAX	DSS	0009	INTF2017PYDDSS0300207	GXM CTR 9905	INTF2017PYDDSS030207	MM \$2,008.65 M04
GAX	DSS	0009	INTF2017PYDDSS0300208	GXM CTR 9905	INTF2017PYDDSS030208	MM \$254.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300209	GXM CTR 9905	INTF2017PYDDSS030209	MM \$78.78 M05
GAX	DSS	0009	INTF2017PYDDSS030021	GXM CTR 9905	INTF2017PYDDSS030021	MM \$605.26 M05
GAX	DSS	0009	INTF2017PYDDSS0300210	GXM CTR 9905	INTF2017PYDDSS030210	MM \$415.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300211	GXM CTR 9905	INTF2017PYDDSS030211	MM \$18.99 M05
GAX	DSS	0009	INTF2017PYDDSS0300212	GXM CTR 9905	INTF2017PYDDSS030212	MM \$550.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300213	GXM CTR 9905	INTF2017PYDDSS030213	MM \$787.80 M05
GAX	DSS	0009	INTF2017PYDDSS0300214	GXM CTR 9905	INTF2017PYDDSS030214	MM \$1,000.00 M05
GAX	DSS	0009	INTF2017PYDDSS0300215	GXM CTR 9905	INTF2017PYDDSS030215	MM \$1,720.00 M04
GAX	DSS	0009	INTF2017PYDDSS0300216	GXM CTR 9905	INTF2017PYDDSS030216	MM \$128.40 M05
GAX	DSS	0009	INTF2017PYDDSS0300217	GXM CTR 9905	INTF2017PYDDSS030217	MM \$42.75 M05
GAX	DSS	0009	INTF2017PYDDSS0300218	GXM CTR 9905	INTF2017PYDDSS030218	MM \$2,240.41 M04
GAX	DSS	0009	INTF2017PYDDSS0300219	GXM CTR 9905	INTF2017PYDDSS030219	MM \$3,288.15 M04
GAX	DSS	0009	INTF2017PYDDSS030022	GXM CTR 9905	INTF2017PYDDSS030022	MM \$10.00 M05
PRC	DSS	0009	INTF2017PYDDSS0300220	GXM CTR 9905	INTF2017PYDDSS030220	MM \$600.00 M05
PRC	DSS	0009	INTF2017PYDDSS0300221	GXM CTR 9905	INTF2017PYDDSS030221	MM \$4,215.15 M04
PRC	DSS	0009	INTF2017PYDDSS0300222	GXM CTR 9905	INTF2017PYDDSS030222	MM \$22,459.74 M04

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PRC	DSS	0009	INTF2017PYDDSS0300223	GXM CTR 9905	INTF2017PYDDSS030223	MM \$8,342.27 M04
PRC	DSS	0009	INTF2017PYDDSS0300224	GXM CTR 9905	INTF2017PYDDSS030224	MM \$771.60 M05
PRC	DSS	0009	INTF2017PYDDSS0300225	GXM CTR 9905	INTF2017PYDDSS030225	MM \$899.93 M05
PRC	DSS	0009	INTF2017PYDDSS0300226	GXM CTR 9905	INTF2017PYDDSS030226	MM \$3,015.99 M04
GAX	DSS	0009	INTF2017PYDDSS030023	GXM CTR 9905	INTF2017PYDDSS030023	MM \$564.00 M05
GAX	DSS	0009	INTF2017PYDDSS030024	GXM CTR 9905	INTF2017PYDDSS030024	MM \$282.00 M05
GAX	DSS	0009	INTF2017PYDDSS030025	GXM CTR 9905	INTF2017PYDDSS030025	MM \$2,378.26 M04
PRC	DSS	0009	INTF2017PYDDSS09B001	GXM CTR 9905	INTF2017PYDDSS09B001	MM \$2,106.54 M09
PRC	DSS	0009	INTF2017PYDDSS09B002	GXM CTR 9905	INTF2017PYDDSS09B002	MM \$6,560.53 M09
PRC	DSS	0009	INTF2017PYDDSS09B003	GXM CTR 9905	INTF2017PYDDSS09B003	MM \$1,736.64 M09
PRC	DSS	0009	INTF2017PYDDSS09B004	GXM CTR 9905	INTF2017PYDDSS09B004	MM \$10,428.74 M09
PRC	DSS	0009	INTF2017PYDDSS09B005	GXM CTR 9905	INTF2017PYDDSS09B005	MM \$3,165.72 M09
PRC	DSS	0009	INTF2017PYDDSS09B006	GXM CTR 9905	INTF2017PYDDSS09B006	MM \$5,048.14 M09
PRC	DSS	0009	INTF2017PYDDSS09B007	GXM CTR 9905	INTF2017PYDDSS09B007	MM \$3,055.29 M09
PRC	DSS	0009	INTF2017PYDDSS09C001	GXM CTR 9905	INTF2017PYDDSS09C001	MM \$8,571.75 M09
PRC	DSS	0009	INTF2017PYDDSS09C002	GXM CTR 9905	INTF2017PYDDSS09C002	MM \$3,428.70 M09
PRC	DSS	0009	INTF2017PYDDSS09C003	GXM CTR 9905	INTF2017PYDDSS09C003	MM \$1,964.82 M09
PRC	DSS	0009	INTF2017PYDDSS09C004	GXM CTR 9905	INTF2017PYDDSS09C004	MM \$39,590.25 M09
PRC	DSS	0009	INTF2017PYDDSS100003	GXM CTR 9905	INTF2017PYDDSS100003	MM \$18,517.10 M12
PRC	DSS	0009	INTF2017PYDDSS100004	GXM CTR 9905	INTF2017PYDDSS100004	MM \$435.30 M12
PRC	DSS	0009	INTF2017PYDDSS11B001	GXM CTR 9905	INTF2017PYDDSS11B001	MM \$179.96 M11
PRC	DSS	0009	INTF2017PYDDSS11B002	GXM CTR 9905	INTF2017PYDDSS11B002	MM \$1,824.00 M11
PRC	DSS	0009	INTF2017PYDDSS11B003	GXM CTR 9905	INTF2017PYDDSS11B003	MM \$661.00 M11
PRC	DSS	0009	INTF2017PYDDSS11B004	GXM CTR 9905	INTF2017PYDDSS11B004	MM \$2,674.60 M11

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PRC	DSS	0009	INTF2017PYDDSS11B005	GXM CTR 9905	INTF2017PYDDSS11B005	MM \$680.00 M11
PRC	DSS	0005	INTF2017PYDDSS11B006	GXM CTR 9905	INTF2017PYDDSS11B006	MM \$1,161.57 M11
PRC	DSS	0009	INTF2017PYDDSS11B007	GXM CTR 9905	INTF2017PYDDSS11B007	MM \$1,054.77 M11
PRC	DSS	0009	INTF2017PYDDSS11B008	GXM CTR 9905	INTF2017PYDDSS11B008	MM \$130.00 M11
PRC	DSS	0009	INTF2017PYDDSS11B009	GXM CTR 9905	INTF2017PYDDSS11B009	MM \$272.68 M11
PRC	DSS	0009	INTF2017PYDDSS11B010	GXM CTR 9905	INTF2017PYDDSS11B010	MM \$3,685.62 M11
GAX	DSS	0009	INTF2017PYDDSS11D001	GXM CTR 9905	INTF2017PYDDSS11D001	MM \$350.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D002	GXM CTR 9905	INTF2017PYDDSS11D002	MM \$962.16 M11
GAX	DSS	0009	INTF2017PYDDSS11D003	GXM CTR 9905	INTF2017PYDDSS11D003	MM \$3,959.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D004	GXM CTR 9905	INTF2017PYDDSS11D004	MM \$1,410.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D005	GXM CTR 9905	INTF2017PYDDSS11D005	MM \$50.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D006	GXM CTR 9905	INTF2017PYDDSS11D006	MM \$1,627.35 M11
GAX	DSS	0009	INTF2017PYDDSS11D007	GXM CTR 9905	INTF2017PYDDSS11D007	MM \$1,230.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D008	GXM CTR 9905	INTF2017PYDDSS11D008	MM \$177.24 M11
GAX	DSS	0009	INTF2017PYDDSS11D009	GXM CTR 9905	INTF2017PYDDSS11D009	MM \$314.58 M11
GAX	DSS	0009	INTF2017PYDDSS11D010	GXM CTR 9905	INTF2017PYDDSS11D010	MM \$930.90 M11
GAX	DSS	0009	INTF2017PYDDSS11D011	GXM CTR 9905	INTF2017PYDDSS11D011	MM \$37.50 M11
GAX	DSS	0009	INTF2017PYDDSS11D012	GXM CTR 9905	INTF2017PYDDSS11D012	MM \$101.28 M11
GAX	DSS	0009	INTF2017PYDDSS11D013	GXM CTR 9905	INTF2017PYDDSS11D013	MM \$512.93 M11
GAX	DSS	0009	INTF2017PYDDSS11D014	GXM CTR 9905	INTF2017PYDDSS11D014	MM \$647.93 M11
GAX	DSS	0009	INTF2017PYDDSS11D015	GXM CTR 9905	INTF2017PYDDSS11D015	MM \$74.13 M11
GAX	DSS	0009	INTF2017PYDDSS11D016	GXM CTR 9905	INTF2017PYDDSS11D016	MM \$90.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D017	GXM CTR 9905	INTF2017PYDDSS11D017	MM \$1,695.00 M11
GAX	DSS	0009	INTF2017PYDDSS11D018	GXM CTR 9905	INTF2017PYDDSS11D018	MM \$674.10 M11

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GAX DSS	0009	INTF2017PYDDSS11D019	GXM CTR 9905 INTF2017PYDDSS11D019	MM	\$1,695.00	M11
GAX DSS	0009	INTF2017PYDDSS11D020	GXM CTR 9905 INTF2017PYDDSS11D020	MM	\$223.28	M11
GAX DSS	0009	INTF2017PYDDSS11D021	GXM CTR 9905 INTF2017PYDDSS11D021	MM	\$37.50	M11
GAX DSS	0009	INTF2017PYDDSS11D022	GXM CTR 9905 INTF2017PYDDSS11D022	MM	\$270.00	M11
GAX DSS	0009	INTF2017PYDDSS11D023	GXM CTR 9905 INTF2017PYDDSS11D023	MM	\$570.00	M11
GAX DSS	0009	INTF2017PYDDSS11D024	GXM CTR 9905 INTF2017PYDDSS11D024	MM	\$84.20	M11
GAX DSS	0009	INTF2017PYDDSS11D025	GXM CTR 9905 INTF2017PYDDSS11D025	MM	\$183.82	M11
GAX DSS	0009	INTF2017PYDDSS11D026	GXM CTR 9905 INTF2017PYDDSS11D026	MM	\$1,882.50	M11
GAX DSS	0009	INTF2017PYDDSS11D027	GXM CTR 9905 INTF2017PYDDSS11D027	MM	\$481.50	M11
GAX DSS	0009	INTF2017PYDDSS11D028	GXM CTR 9905 INTF2017PYDDSS11D028	MM	\$898.80	M11
GAX DSS	0009	INTF2017PYDDSS11D029	GXM CTR 9905 INTF2017PYDDSS11D029	MM	\$350.00	M11
GAX DSS	0009	INTF2017PYDDSS11D030	GXM CTR 9905 INTF2017PYDDSS11D030	MM	\$67.59	M11
GAX DSS	0009	INTF2017PYDDSS11E001	GXM CTR 9905 INTF2017PYDDSS11E001	MM	\$403.55	M11
GAX DSS	0009	INTF2017PYDDSS11E002	GXM CTR 9905 INTF2017PYDDSS11E002	MM	\$385.20	M11
GAX DSS	0009	INTF2017PYDDSS11E003	GXM CTR 9905 INTF2017PYDDSS11E003	MM	\$216.00	M11
GAX DSS	0009	INTF2017PYDDSS11E004	GXM CTR 9905 INTF2017PYDDSS11E004	MM	\$457.28	M11
GAX DSS	0009	INTF2017PYDDSS11E005	GXM CTR 9905 INTF2017PYDDSS11E005	MM	\$322.50	M11
GAX DSS	0009	INTF2017PYDDSS11E006	GXM CTR 9905 INTF2017PYDDSS11E006	MM	\$1,800.00	M11
GAX DSS	0009	INTF2017PYDDSS11E007	GXM CTR 9905 INTF2017PYDDSS11E007	MM	\$522.60	M11
GAX DSS	0009	INTF2017PYDDSS11E008	GXM CTR 9905 INTF2017PYDDSS11E008	MM	\$55.35	M11
GAX DSS	0009	INTF2017PYDDSS11E009	GXM CTR 9905 INTF2017PYDDSS11E009	MM	\$8.40	M11
GAX DSS	0009	INTF2017PYDDSS11E010	GXM CTR 9905 INTF2017PYDDSS11E010	MM	\$1,380.96	M11
GAX DSS	0009	INTF2017PYDDSS11E011	GXM CTR 9905 INTF2017PYDDSS11E011	MM	\$1,390.00	M11
GAX DSS	0009	INTF2017PYDDSS11E012	GXM CTR 9905 INTF2017PYDDSS11E012	MM	\$74.25	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E013	GXM CTR 9905 INTF2017PYDDSS11E013	MM	\$96.75	M11
GAX DSS	0009	INTF2017PYDDSS11E014	GXM CTR 9905 INTF2017PYDDSS11E014	MM	\$109.97	M11
GAX DSS	0009	INTF2017PYDDSS11E015	GXM CTR 9905 INTF2017PYDDSS11E015	MM	\$109.60	M11
GAX DSS	0009	INTF2017PYDDSS11E016	GXM CTR 9905 INTF2017PYDDSS11E016	MM	\$328.50	M11
GAX DSS	0009	INTF2017PYDDSS11E017	GXM CTR 9905 INTF2017PYDDSS11E017	MM	\$295.09	M11
GAX DSS	0009	INTF2017PYDDSS11E018	GXM CTR 9905 INTF2017PYDDSS11E018	MM	\$771.28	M11
GAX DSS	0009	INTF2017PYDDSS11E019	GXM CTR 9905 INTF2017PYDDSS11E019	MM	\$855.00	M11
GAX DSS	0009	INTF2017PYDDSS11E020	GXM CTR 9905 INTF2017PYDDSS11E020	MM	\$876.38	M11
GAX DSS	0009	INTF2017PYDDSS11E021	GXM CTR 9905 INTF2017PYDDSS11E021	MM	\$237.07	M11
GAX DSS	0009	INTF2017PYDDSS11E022	GXM CTR 9905 INTF2017PYDDSS11E022	MM	\$445.50	M11
GAX DSS	0009	INTF2017PYDDSS11E023	GXM CTR 9905 INTF2017PYDDSS11E023	MM	\$288.75	M11
GAX DSS	0009	INTF2017PYDDSS11E024	GXM CTR 9905 INTF2017PYDDSS11E024	MM	\$64.80	M11
GAX DSS	0009	INTF2017PYDDSS11E025	GXM CTR 9905 INTF2017PYDDSS11E025	MM	\$68.31	M11
GAX DSS	0009	INTF2017PYDDSS11E026	GXM CTR 9905 INTF2017PYDDSS11E026	MM	\$49.42	M11
GAX DSS	0009	INTF2017PYDDSS11E027	GXM CTR 9905 INTF2017PYDDSS11E027	MM	\$523.00	M11
GAX DSS	0009	INTF2017PYDDSS11E028	GXM CTR 9905 INTF2017PYDDSS11E028	MM	\$681.98	M11
GAX DSS	0009	INTF2017PYDDSS11E029	GXM CTR 9905 INTF2017PYDDSS11E029	MM	\$63.00	M11
GAX DSS	0009	INTF2017PYDDSS11E030	GXM CTR 9905 INTF2017PYDDSS11E030	MM	\$257.40	M11
GAX DSS	0009	INTF2017PYDDSS11E031	GXM CTR 9905 INTF2017PYDDSS11E031	MM	\$190.00	M11
GAX DSS	0009	INTF2017PYDDSS11E032	GXM CTR 9905 INTF2017PYDDSS11E032	MM	\$405.12	M11
GAX DSS	0009	INTF2017PYDDSS11E033	GXM CTR 9905 INTF2017PYDDSS11E033	MM	\$74.13	M11
GAX DSS	0009	INTF2017PYDDSS11E034	GXM CTR 9905 INTF2017PYDDSS11E034	MM	\$457.28	M11
GAX DSS	0009	INTF2017PYDDSS11E035	GXM CTR 9905 INTF2017PYDDSS11E035	MM	\$792.75	M11
GAX DSS	0009	INTF2017PYDDSS11E036	GXM CTR 9905 INTF2017PYDDSS11E036	MM	\$383.98	M11

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GAX DSS	0009	INTF2017PYDDSS11E037	GXM CTR 9905 INTF2017PYDDSS11E037	MM	\$137.40	M11
GAX DSS	0009	INTF2017PYDDSS11E038	GXM CTR 9905 INTF2017PYDDSS11E038	MM	\$974.25	M11
GAX DSS	0009	INTF2017PYDDSS11E039	GXM CTR 9905 INTF2017PYDDSS11E039	MM	\$95.90	M11
GAX DSS	0009	INTF2017PYDDSS11E040	GXM CTR 9905 INTF2017PYDDSS11E040	MM	\$855.00	M11
GAX DSS	0009	INTF2017PYDDSS11E041	GXM CTR 9905 INTF2017PYDDSS11E041	MM	\$79.42	M11
GAX DSS	0009	INTF2017PYDDSS11E042	GXM CTR 9905 INTF2017PYDDSS11E042	MM	\$591.00	M11
GAX DSS	0009	INTF2017PYDDSS11E043	GXM CTR 9905 INTF2017PYDDSS11E043	MM	\$900.00	M11
GAX DSS	0009	INTF2017PYDDSS11E044	GXM CTR 9905 INTF2017PYDDSS11E044	MM	\$593.04	M11
GAX DSS	0009	INTF2017PYDDSS11E045	GXM CTR 9905 INTF2017PYDDSS11E045	MM	\$30.00	M11
GAX DSS	0009	INTF2017PYDDSS11E046	GXM CTR 9905 INTF2017PYDDSS11E046	MM	\$1,575.00	M11
GAX DSS	0009	INTF2017PYDDSS11E047	GXM CTR 9905 INTF2017PYDDSS11E047	MM	\$401.60	M11
GAX DSS	0009	INTF2017PYDDSS11E048	GXM CTR 9905 INTF2017PYDDSS11E048	MM	\$240.00	M11
GAX DSS	0009	INTF2017PYDDSS11E049	GXM CTR 9905 INTF2017PYDDSS11E049	MM	\$402.50	M11
GAX DSS	0009	INTF2017PYDDSS11E050	GXM CTR 9905 INTF2017PYDDSS11E050	MM	\$40.00	M11
GAX DSS	0009	INTF2017PYDDSS11E051	GXM CTR 9905 INTF2017PYDDSS11E051	MM	\$250.00	M11
GAX DSS	0009	INTF2017PYDDSS11E052	GXM CTR 9905 INTF2017PYDDSS11E052	MM	\$60.00	M11
GAX DSS	0009	INTF2017PYDDSS11E053	GXM CTR 9905 INTF2017PYDDSS11E053	MM	\$346.73	M11
GAX DSS	0009	INTF2017PYDDSS11E054	GXM CTR 9905 INTF2017PYDDSS11E054	MM	\$1,814.14	M11
GAX DSS	0009	INTF2017PYDDSS11E055	GXM CTR 9905 INTF2017PYDDSS11E055	MM	\$300.00	M11
GAX DSS	0009	INTF2017PYDDSS11E056	GXM CTR 9905 INTF2017PYDDSS11E056	MM	\$318.60	M11
GAX DSS	0009	INTF2017PYDDSS11E057	GXM CTR 9905 INTF2017PYDDSS11E057	MM	\$217.35	M11
GAX DSS	0009	INTF2017PYDDSS11E058	GXM CTR 9905 INTF2017PYDDSS11E058	MM	\$189.80	M11
GAX DSS	0009	INTF2017PYDDSS11E059	GXM CTR 9905 INTF2017PYDDSS11E059	MM	\$332.59	M11
GAX DSS	0009	INTF2017PYDDSS11E060	GXM CTR 9905 INTF2017PYDDSS11E060	MM	\$45.00	M11

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GAX DSS	0009	INTF2017PYDDSS11E061	GXM CTR 9905 INTF2017PYDDSS11E061	MM	\$364.50	M11
GAX DSS	0009	INTF2017PYDDSS11E062	GXM CTR 9905 INTF2017PYDDSS11E062	MM	\$141.92	M11
GAX DSS	0009	INTF2017PYDDSS11E063	GXM CTR 9905 INTF2017PYDDSS11E063	MM	\$1,996.57	M11
GAX DSS	0009	INTF2017PYDDSS11E064	GXM CTR 9905 INTF2017PYDDSS11E064	MM	\$200.00	M11
GAX DSS	0009	INTF2017PYDDSS11E065	GXM CTR 9905 INTF2017PYDDSS11E065	MM	\$60.00	M11
GAX DSS	0009	INTF2017PYDDSS11E066	GXM CTR 9905 INTF2017PYDDSS11E066	MM	\$272.86	M11
GAX DSS	0009	INTF2017PYDDSS11E067	GXM CTR 9905 INTF2017PYDDSS11E067	MM	\$250.00	M11
GAX DSS	0009	INTF2017PYDDSS11E068	GXM CTR 9905 INTF2017PYDDSS11E068	MM	\$1,633.13	M11
GAX DSS	0009	INTF2017PYDDSS11E069	GXM CTR 9905 INTF2017PYDDSS11E069	MM	\$1,071.92	M11
GAX DSS	0009	INTF2017PYDDSS11E070	GXM CTR 9905 INTF2017PYDDSS11E070	MM	\$600.00	M11
GAX DSS	0009	INTF2017PYDDSS11E071	GXM CTR 9905 INTF2017PYDDSS11E071	MM	\$1,116.40	M11
GAX DSS	0009	INTF2017PYDDSS11E072	GXM CTR 9905 INTF2017PYDDSS11E072	MM	\$682.76	M11
GAX DSS	0009	INTF2017PYDDSS11E073	GXM CTR 9905 INTF2017PYDDSS11E073	MM	\$60.30	M11
GAX DSS	0009	INTF2017PYDDSS11E074	GXM CTR 9905 INTF2017PYDDSS11E074	MM	\$1,835.61	M11
GAX DSS	0009	INTF2017PYDDSS11E075	GXM CTR 9905 INTF2017PYDDSS11E075	MM	\$175.36	M11
GAX DSS	0009	INTF2017PYDDSS11E076	GXM CTR 9905 INTF2017PYDDSS11E076	MM	\$192.75	M11
GAX DSS	0009	INTF2017PYDDSS11E077	GXM CTR 9905 INTF2017PYDDSS11E077	MM	\$334.84	M11
GAX DSS	0009	INTF2017PYDDSS11E078	GXM CTR 9905 INTF2017PYDDSS11E078	MM	\$538.80	M11
GAX DSS	0009	INTF2017PYDDSS11E079	GXM CTR 9905 INTF2017PYDDSS11E079	MM	\$256.80	M11
GAX DSS	0009	INTF2017PYDDSS11E080	GXM CTR 9905 INTF2017PYDDSS11E080	MM	\$376.40	M11
GAX DSS	0009	INTF2017PYDDSS11E081	GXM CTR 9905 INTF2017PYDDSS11E081	MM	\$21.92	M11
GAX DSS	0009	INTF2017PYDDSS11E082	GXM CTR 9905 INTF2017PYDDSS11E082	MM	\$420.00	M11
GAX DSS	0009	INTF2017PYDDSS11E083	GXM CTR 9905 INTF2017PYDDSS11E083	MM	\$740.00	M11
GAX DSS	0009	INTF2017PYDDSS11E084	GXM CTR 9905 INTF2017PYDDSS11E084	MM	\$1,085.68	M11

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GAX DSS	0009	INTF2017PYDDSS11E085	GXM CTR 9905 INTF2017PYDDSS11E085	MM	\$1,046.76	M11
GAX DSS	0009	INTF2017PYDDSS11E086	GXM CTR 9905 INTF2017PYDDSS11E086	MM	\$21.92	M11
GAX DSS	0009	INTF2017PYDDSS11E087	GXM CTR 9905 INTF2017PYDDSS11E087	MM	\$785.70	M11
GAX DSS	0009	INTF2017PYDDSS11E088	GXM CTR 9905 INTF2017PYDDSS11E088	MM	\$1,458.90	M11
GAX DSS	0009	INTF2017PYDDSS11E089	GXM CTR 9905 INTF2017PYDDSS11E089	MM	\$1,762.65	M11
GAX DSS	0009	INTF2017PYDDSS11E090	GXM CTR 9905 INTF2017PYDDSS11E090	MM	\$198.34	M11
GAX DSS	0009	INTF2017PYDDSS11E091	GXM CTR 9905 INTF2017PYDDSS11E091	MM	\$605.96	M11
GAX DSS	0009	INTF2017PYDDSS11E092	GXM CTR 9905 INTF2017PYDDSS11E092	MM	\$294.90	M11
GAX DSS	0009	INTF2017PYDDSS11E093	GXM CTR 9905 INTF2017PYDDSS11E093	MM	\$356.20	M11
GAX DSS	0009	INTF2017PYDDSS11E094	GXM CTR 9905 INTF2017PYDDSS11E094	MM	\$30.00	M11
GAX DSS	0009	INTF2017PYDDSS11E095	GXM CTR 9905 INTF2017PYDDSS11E095	MM	\$262.51	M11
GAX DSS	0009	INTF2017PYDDSS11E096	GXM CTR 9905 INTF2017PYDDSS11E096	MM	\$216.00	M11
GAX DSS	0009	INTF2017PYDDSS11E097	GXM CTR 9905 INTF2017PYDDSS11E097	MM	\$666.80	M11
GAX DSS	0009	INTF2017PYDDSS11E098	GXM CTR 9905 INTF2017PYDDSS11E098	MM	\$226.80	M11
GAX DSS	0009	INTF2017PYDDSS11E099	GXM CTR 9905 INTF2017PYDDSS11E099	MM	\$276.00	M11
GAX DSS	0009	INTF2017PYDDSS11E100	GXM CTR 9905 INTF2017PYDDSS11E100	MM	\$65.60	M11
GAX DSS	0009	INTF2017PYDDSS11E101	GXM CTR 9905 INTF2017PYDDSS11E101	MM	\$321.00	M11
GAX DSS	0009	INTF2017PYDDSS11E102	GXM CTR 9905 INTF2017PYDDSS11E102	MM	\$109.00	M11
GAX DSS	0009	INTF2017PYDDSS11E103	GXM CTR 9905 INTF2017PYDDSS11E103	MM	\$190.00	M11
GAX DSS	0009	INTF2017PYDDSS11E104	GXM CTR 9905 INTF2017PYDDSS11E104	MM	\$814.06	M11
GAX DSS	0009	INTF2017PYDDSS11E105	GXM CTR 9905 INTF2017PYDDSS11E105	MM	\$1,360.03	M11
GAX DSS	0009	INTF2017PYDDSS11E106	GXM CTR 9905 INTF2017PYDDSS11E106	MM	\$332.80	M11
GAX DSS	0009	INTF2017PYDDSS11E107	GXM CTR 9905 INTF2017PYDDSS11E107	MM	\$289.16	M11
GAX DSS	0009	INTF2017PYDDSS11E108	GXM CTR 9905 INTF2017PYDDSS11E108	MM	\$975.00	M11

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GAX DSS	0009	INTF2017PYDDSS11E109	GXM CTR 9905 INTF2017PYDDSS11E109	MM	\$300.00	M11
GAX DSS	0009	INTF2017PYDDSS11E110	GXM CTR 9905 INTF2017PYDDSS11E110	MM	\$72.90	M11
GAX DSS	0009	INTF2017PYDDSS11E111	GXM CTR 9905 INTF2017PYDDSS11E111	MM	\$425.00	M11
GAX DSS	0009	INTF2017PYDDSS11E112	GXM CTR 9905 INTF2017PYDDSS11E112	MM	\$52.52	M11
GAX DSS	0009	INTF2017PYDDSS11E113	GXM CTR 9905 INTF2017PYDDSS11E113	MM	\$389.70	M11
GAX DSS	0009	INTF2017PYDDSS11E114	GXM CTR 9905 INTF2017PYDDSS11E114	MM	\$687.29	M11
GAX DSS	0009	INTF2017PYDDSS11E115	GXM CTR 9905 INTF2017PYDDSS11E115	MM	\$621.00	M11
GAX DSS	0009	INTF2017PYDDSS11E116	GXM CTR 9905 INTF2017PYDDSS11E116	MM	\$920.64	M11
GAX DSS	0009	INTF2017PYDDSS11E117	GXM CTR 9905 INTF2017PYDDSS11E117	MM	\$481.50	M11
GAX DSS	0009	INTF2017PYDDSS11E118	GXM CTR 9905 INTF2017PYDDSS11E118	MM	\$184.48	M11
GAX DSS	0009	INTF2017PYDDSS11E119	GXM CTR 9905 INTF2017PYDDSS11E119	MM	\$231.00	M11
GAX DSS	0009	INTF2017PYDDSS11E120	GXM CTR 9905 INTF2017PYDDSS11E120	MM	\$13.50	M11
GAX DSS	0009	INTF2017PYDDSS11E121	GXM CTR 9905 INTF2017PYDDSS11E121	MM	\$24.00	M11
GAX DSS	0009	INTF2017PYDDSS11E122	GXM CTR 9905 INTF2017PYDDSS11E122	MM	\$611.95	M11
GAX DSS	0009	INTF2017PYDDSS11E123	GXM CTR 9905 INTF2017PYDDSS11E123	MM	\$141.30	M11
GAX DSS	0009	INTF2017PYDDSS11E124	GXM CTR 9905 INTF2017PYDDSS11E124	MM	\$299.67	M11
GAX DSS	0009	INTF2017PYDDSS11E125	GXM CTR 9905 INTF2017PYDDSS11E125	MM	\$945.75	M11
GAX DSS	0009	INTF2017PYDDSS11E126	GXM CTR 9905 INTF2017PYDDSS11E126	MM	\$756.50	M11
GAX DSS	0009	INTF2017PYDDSS11E127	GXM CTR 9905 INTF2017PYDDSS11E127	MM	\$79.20	M11
GAX DSS	0009	INTF2017PYDDSS11E128	GXM CTR 9905 INTF2017PYDDSS11E128	MM	\$52.52	M11
GAX DSS	0009	INTF2017PYDDSS11E129	GXM CTR 9905 INTF2017PYDDSS11E129	MM	\$127.90	M11
GAX DSS	0009	INTF2017PYDDSS11E130	GXM CTR 9905 INTF2017PYDDSS11E130	MM	\$224.70	M11
GAX DSS	0009	INTF2017PYDDSS11E131	GXM CTR 9905 INTF2017PYDDSS11E131	MM	\$101.28	M11
GAX DSS	0009	INTF2017PYDDSS11E132	GXM CTR 9905 INTF2017PYDDSS11E132	MM	\$130.69	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E133	GXM CTR 9905 INTF2017PYDDSS11E133	MM	\$345.00	M11
GAX DSS	0009	INTF2017PYDDSS11E134	GXM CTR 9905 INTF2017PYDDSS11E134	MM	\$87.68	M11
GAX DSS	0009	INTF2017PYDDSS11E135	GXM CTR 9905 INTF2017PYDDSS11E135	MM	\$541.20	M11
GAX DSS	0009	INTF2017PYDDSS11E136	GXM CTR 9905 INTF2017PYDDSS11E136	MM	\$350.72	M11
GAX DSS	0009	INTF2017PYDDSS11E137	GXM CTR 9905 INTF2017PYDDSS11E137	MM	\$506.61	M11
GAX DSS	0009	INTF2017PYDDSS11E138	GXM CTR 9905 INTF2017PYDDSS11E138	MM	\$1,679.01	M11
GAX DSS	0009	INTF2017PYDDSS11E139	GXM CTR 9905 INTF2017PYDDSS11E139	MM	\$204.19	M11
GAX DSS	0009	INTF2017PYDDSS11E140	GXM CTR 9905 INTF2017PYDDSS11E140	MM	\$1,415.99	M11
GAX DSS	0009	INTF2017PYDDSS11E141	GXM CTR 9905 INTF2017PYDDSS11E141	MM	\$210.00	M11
GAX DSS	0009	INTF2017PYDDSS11E142	GXM CTR 9905 INTF2017PYDDSS11E142	MM	\$156.48	M11
GAX DSS	0009	INTF2017PYDDSS11E143	GXM CTR 9905 INTF2017PYDDSS11E143	MM	\$471.00	M11
GAX DSS	0009	INTF2017PYDDSS11E144	GXM CTR 9905 INTF2017PYDDSS11E144	MM	\$150.00	M11
GAX DSS	0009	INTF2017PYDDSS11E145	GXM CTR 9905 INTF2017PYDDSS11E145	MM	\$21.92	M11
GAX DSS	0009	INTF2017PYDDSS11E146	GXM CTR 9905 INTF2017PYDDSS11E146	MM	\$333.00	M11
GAX DSS	0009	INTF2017PYDDSS11E147	GXM CTR 9905 INTF2017PYDDSS11E147	MM	\$1,835.61	M11
GAX DSS	0009	INTF2017PYDDSS11E148	GXM CTR 9905 INTF2017PYDDSS11E148	MM	\$681.98	M11
GAX DSS	0009	INTF2017PYDDSS11E149	GXM CTR 9905 INTF2017PYDDSS11E149	MM	\$1,456.50	M11
GAX DSS	0009	INTF2017PYDDSS11E150	GXM CTR 9905 INTF2017PYDDSS11E150	MM	\$24.71	M11
GAX DSS	0009	INTF2017PYDDSS11E151	GXM CTR 9905 INTF2017PYDDSS11E151	MM	\$79.20	M11
GAX DSS	0009	INTF2017PYDDSS11E152	GXM CTR 9905 INTF2017PYDDSS11E152	MM	\$326.04	M11
GAX DSS	0009	INTF2017PYDDSS11E153	GXM CTR 9905 INTF2017PYDDSS11E153	MM	\$690.00	M11
GAX DSS	0009	INTF2017PYDDSS11E154	GXM CTR 9905 INTF2017PYDDSS11E154	MM	\$86.40	M11
GAX DSS	0009	INTF2017PYDDSS11E155	GXM CTR 9905 INTF2017PYDDSS11E155	MM	\$172.97	M11
GAX DSS	0009	INTF2017PYDDSS11E156	GXM CTR 9905 INTF2017PYDDSS11E156	MM	\$26.26	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E157	GXM CTR 9905 INTF2017PYDDSS11E157	MM	\$321.00	M11
GAX DSS	0009	INTF2017PYDDSS11E158	GXM CTR 9905 INTF2017PYDDSS11E158	MM	\$224.70	M11
GAX DSS	0009	INTF2017PYDDSS11E159	GXM CTR 9905 INTF2017PYDDSS11E159	MM	\$496.00	M11
GAX DSS	0009	INTF2017PYDDSS11E160	GXM CTR 9905 INTF2017PYDDSS11E160	MM	\$1,276.45	M11
GAX DSS	0009	INTF2017PYDDSS11E161	GXM CTR 9905 INTF2017PYDDSS11E161	MM	\$75.00	M11
GAX DSS	0009	INTF2017PYDDSS11E162	GXM CTR 9905 INTF2017PYDDSS11E162	MM	\$321.00	M11
GAX DSS	0009	INTF2017PYDDSS11E163	GXM CTR 9905 INTF2017PYDDSS11E163	MM	\$75.00	M11
GAX DSS	0009	INTF2017PYDDSS11E164	GXM CTR 9905 INTF2017PYDDSS11E164	MM	\$268.20	M11
GAX DSS	0009	INTF2017PYDDSS11E165	GXM CTR 9905 INTF2017PYDDSS11E165	MM	\$180.00	M11
GAX DSS	0009	INTF2017PYDDSS11E166	GXM CTR 9905 INTF2017PYDDSS11E166	MM	\$1,095.56	M11
GAX DSS	0009	INTF2017PYDDSS11E167	GXM CTR 9905 INTF2017PYDDSS11E167	MM	\$406.50	M11
GAX DSS	0009	INTF2017PYDDSS11E168	GXM CTR 9905 INTF2017PYDDSS11E168	MM	\$1,633.13	M11
GAX DSS	0009	INTF2017PYDDSS11E169	GXM CTR 9905 INTF2017PYDDSS11E169	MM	\$196.46	M11
GAX DSS	0009	INTF2017PYDDSS11E170	GXM CTR 9905 INTF2017PYDDSS11E170	MM	\$109.00	M11
GAX DSS	0009	INTF2017PYDDSS11E171	GXM CTR 9905 INTF2017PYDDSS11E171	MM	\$1,938.15	M11
GAX DSS	0009	INTF2017PYDDSS11E172	GXM CTR 9905 INTF2017PYDDSS11E172	MM	\$630.00	M11
GAX DSS	0009	INTF2017PYDDSS11E173	GXM CTR 9905 INTF2017PYDDSS11E173	MM	\$1,573.88	M11
GAX DSS	0009	INTF2017PYDDSS11E174	GXM CTR 9905 INTF2017PYDDSS11E174	MM	\$1,836.12	M11
GAX DSS	0009	INTF2017PYDDSS11E175	GXM CTR 9905 INTF2017PYDDSS11E175	MM	\$1,979.09	M11
GAX DSS	0009	INTF2017PYDDSS11E176	GXM CTR 9905 INTF2017PYDDSS11E176	MM	\$1,040.00	M11
GAX DSS	0009	INTF2017PYDDSS11E177	GXM CTR 9905 INTF2017PYDDSS11E177	MM	\$1,976.96	M11
GAX DSS	0009	INTF2017PYDDSS11E178	GXM CTR 9905 INTF2017PYDDSS11E178	MM	\$449.93	M11
GAX DSS	0009	INTF2017PYDDSS11E179	GXM CTR 9905 INTF2017PYDDSS11E179	MM	\$386.10	M11
GAX DSS	0009	INTF2017PYDDSS11E180	GXM CTR 9905 INTF2017PYDDSS11E180	MM	\$360.00	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E181	GXM CTR 9905 INTF2017PYDDSS11E181	MM	\$408.98	M11
GAX DSS	0009	INTF2017PYDDSS11E182	GXM CTR 9905 INTF2017PYDDSS11E182	MM	\$26.46	M11
GAX DSS	0009	INTF2017PYDDSS11E183	GXM CTR 9905 INTF2017PYDDSS11E183	MM	\$199.66	M11
GAX DSS	0009	INTF2017PYDDSS11E184	GXM CTR 9905 INTF2017PYDDSS11E184	MM	\$480.00	M11
GAX DSS	0009	INTF2017PYDDSS11E185	GXM CTR 9905 INTF2017PYDDSS11E185	MM	\$787.80	M11
GAX DSS	0009	INTF2017PYDDSS11E186	GXM CTR 9905 INTF2017PYDDSS11E186	MM	\$75.00	M11
GAX DSS	0009	INTF2017PYDDSS11E187	GXM CTR 9905 INTF2017PYDDSS11E187	MM	\$313.20	M11
GAX DSS	0009	INTF2017PYDDSS11E188	GXM CTR 9905 INTF2017PYDDSS11E188	MM	\$59.85	M11
GAX DSS	0009	INTF2017PYDDSS11E189	GXM CTR 9905 INTF2017PYDDSS11E189	MM	\$57.28	M11
GAX DSS	0009	INTF2017PYDDSS11E190	GXM CTR 9905 INTF2017PYDDSS11E190	MM	\$52.20	M11
GAX DSS	0009	INTF2017PYDDSS11E191	GXM CTR 9905 INTF2017PYDDSS11E191	MM	\$600.00	M11
GAX DSS	0009	INTF2017PYDDSS11E192	GXM CTR 9905 INTF2017PYDDSS11E192	MM	\$226.19	M11
GAX DSS	0009	INTF2017PYDDSS11E193	GXM CTR 9905 INTF2017PYDDSS11E193	MM	\$235.50	M11
GAX DSS	0009	INTF2017PYDDSS11E194	GXM CTR 9905 INTF2017PYDDSS11E194	MM	\$75.00	M11
GAX DSS	0009	INTF2017PYDDSS11E195	GXM CTR 9905 INTF2017PYDDSS11E195	MM	\$137.20	M11
GAX DSS	0009	INTF2017PYDDSS11E196	GXM CTR 9905 INTF2017PYDDSS11E196	MM	\$353.10	M11
GAX DSS	0009	INTF2017PYDDSS11E197	GXM CTR 9905 INTF2017PYDDSS11E197	MM	\$18.00	M11
GAX DSS	0009	INTF2017PYDDSS11E198	GXM CTR 9905 INTF2017PYDDSS11E198	MM	\$989.10	M11
GAX DSS	0009	INTF2017PYDDSS11E199	GXM CTR 9905 INTF2017PYDDSS11E199	MM	\$326.63	M11
GAX DSS	0009	INTF2017PYDDSS11E200	GXM CTR 9905 INTF2017PYDDSS11E200	MM	\$164.00	M11
GAX DSS	0009	INTF2017PYDDSS11E201	GXM CTR 9905 INTF2017PYDDSS11E201	MM	\$1,321.20	M11
GAX DSS	0009	INTF2017PYDDSS11E202	GXM CTR 9905 INTF2017PYDDSS11E202	MM	\$368.57	M11
GAX DSS	0009	INTF2017PYDDSS11E203	GXM CTR 9905 INTF2017PYDDSS11E203	MM	\$250.00	M11
GAX DSS	0009	INTF2017PYDDSS11E204	GXM CTR 9905 INTF2017PYDDSS11E204	MM	\$125.00	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E205	GXM CTR 9905 INTF2017PYDDSS11E205	MM	\$18.00	M11
GAX DSS	0009	INTF2017PYDDSS11E206	GXM CTR 9905 INTF2017PYDDSS11E206	MM	\$39.09	M11
GAX DSS	0009	INTF2017PYDDSS11E207	GXM CTR 9905 INTF2017PYDDSS11E207	MM	\$150.00	M11
GAX DSS	0009	INTF2017PYDDSS11E208	GXM CTR 9905 INTF2017PYDDSS11E208	MM	\$1,151.00	M11
GAX DSS	0009	INTF2017PYDDSS11E209	GXM CTR 9905 INTF2017PYDDSS11E209	MM	\$180.00	M11
GAX DSS	0009	INTF2017PYDDSS11E210	GXM CTR 9905 INTF2017PYDDSS11E210	MM	\$1,124.56	M11
GAX DSS	0009	INTF2017PYDDSS11E211	GXM CTR 9905 INTF2017PYDDSS11E211	MM	\$666.37	M11
GAX DSS	0009	INTF2017PYDDSS11E212	GXM CTR 9905 INTF2017PYDDSS11E212	MM	\$397.43	M11
GAX DSS	0009	INTF2017PYDDSS11E213	GXM CTR 9905 INTF2017PYDDSS11E213	MM	\$130.20	M11
GAX DSS	0009	INTF2017PYDDSS11E214	GXM CTR 9905 INTF2017PYDDSS11E214	MM	\$125.00	M11
GAX DSS	0009	INTF2017PYDDSS11E215	GXM CTR 9905 INTF2017PYDDSS11E215	MM	\$184.50	M11
GAX DSS	0009	INTF2017PYDDSS11E216	GXM CTR 9905 INTF2017PYDDSS11E216	MM	\$157.56	M11
GAX DSS	0009	INTF2017PYDDSS11E217	GXM CTR 9905 INTF2017PYDDSS11E217	MM	\$780.00	M11
GAX DSS	0009	INTF2017PYDDSS11E218	GXM CTR 9905 INTF2017PYDDSS11E218	MM	\$52.47	M11
GAX DSS	0009	INTF2017PYDDSS11E219	GXM CTR 9905 INTF2017PYDDSS11E219	MM	\$120.00	M11
GAX DSS	0009	INTF2017PYDDSS11E220	GXM CTR 9905 INTF2017PYDDSS11E220	MM	\$600.00	M11
GAX DSS	0009	INTF2017PYDDSS11E221	GXM CTR 9905 INTF2017PYDDSS11E221	MM	\$117.98	M11
GAX DSS	0009	INTF2017PYDDSS11E222	GXM CTR 9905 INTF2017PYDDSS11E222	MM	\$89.90	M11
GAX DSS	0009	INTF2017PYDDSS11E223	GXM CTR 9905 INTF2017PYDDSS11E223	MM	\$178.73	M11
GAX DSS	0009	INTF2017PYDDSS11E224	GXM CTR 9905 INTF2017PYDDSS11E224	MM	\$1,293.50	M11
GAX DSS	0009	INTF2017PYDDSS11E225	GXM CTR 9905 INTF2017PYDDSS11E225	MM	\$202.13	M11
GAX DSS	0009	INTF2017PYDDSS11E226	GXM CTR 9905 INTF2017PYDDSS11E226	MM	\$420.00	M11
GAX DSS	0009	INTF2017PYDDSS11E227	GXM CTR 9905 INTF2017PYDDSS11E227	MM	\$258.50	M11
GAX DSS	0009	INTF2017PYDDSS11E228	GXM CTR 9905 INTF2017PYDDSS11E228	MM	\$1,490.16	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX DSS	0009	INTF2017PYDDSS11E229	GXM CTR 9905 INTF2017PYDDSS11E229	MM	\$21.92	M11
GAX DSS	0009	INTF2017PYDDSS11E230	GXM CTR 9905 INTF2017PYDDSS11E230	MM	\$25.60	M11
GAX DSS	0009	INTF2017PYDDSS11E231	GXM CTR 9905 INTF2017PYDDSS11E231	MM	\$263.04	M11
GAX DSS	0009	INTF2017PYDDSS11E232	GXM CTR 9905 INTF2017PYDDSS11E232	MM	\$1,140.21	M11
GAX DSS	0009	INTF2017PYDDSS11E233	GXM CTR 9905 INTF2017PYDDSS11E233	MM	\$83.61	M11
GAX DSS	0009	INTF2017PYDDSS11E234	GXM CTR 9905 INTF2017PYDDSS11E234	MM	\$329.00	M11
GAX DSS	0009	INTF2017PYDDSS11E235	GXM CTR 9905 INTF2017PYDDSS11E235	MM	\$26.88	M11
GAX DSS	0009	INTF2017PYDDSS11E236	GXM CTR 9905 INTF2017PYDDSS11E236	MM	\$460.32	M11
GAX DSS	0009	INTF2017PYDDSS11E237	GXM CTR 9905 INTF2017PYDDSS11E237	MM	\$514.80	M11
GAX DSS	0009	INTF2017PYDDSS11E238	GXM CTR 9905 INTF2017PYDDSS11E238	MM	\$261.90	M11
GAX DSS	0009	INTF2017PYDDSS11E239	GXM CTR 9905 INTF2017PYDDSS11E239	MM	\$268.72	M11
GAX DSS	0009	INTF2017PYDDSS11E240	GXM CTR 9905 INTF2017PYDDSS11E240	MM	\$183.82	M11
GAX DSS	0009	INTF2017PYDDSS11E241	GXM CTR 9905 INTF2017PYDDSS11E241	MM	\$743.70	M11
GAX DSS	0009	INTF2017PYDDSS11E242	GXM CTR 9905 INTF2017PYDDSS11E242	MM	\$300.00	M11
Total for Appropriation				48000038	\$460,513.87	
48000041						
PRC DSS	0009	INTF2017PYDDSS020001	GXM CTR 9905 INTF2017PYDDSS020001	MM	\$119,012.90	M02
PRC DSS	0009	INTF2017PYDDSS020002	GXM CTR 9905 INTF2017PYDDSS020002	MM	\$1,995.78	M02
PRC DSS	0009	INTF2017PYDDSS020003	GXM CTR 9905 INTF2017PYDDSS020003	MM	\$144.73	M02
PRC DSS	0009	INTF2017PYDDSS080002	GXM CTR 9305 INTF2017PYDDSS090002	* MM	\$635.98	M09
PRC DSS	0009	INTF2017PYDDSS080003	GXM CTR 9305 INTF2017PYDDSS090003	* MM	\$173.58	M09
PRC DSS	0009	INTF2017PYDDSS080004	GXM CTR 9305 INTF2017PYDDSS090004	* MM	\$10.85	M09
PRC DSS	0009	INTF2017PYDDSS080005	GXM CTR 9305 INTF2017PYDDSS090005	* MM	\$305.11	M09
PRC DSS	0009	INTF2017PYDDSS080006	GXM CTR 9305 INTF2017PYDDSS090006	* MM	\$1,565.02	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS080007	GXM CTR 9305 INTF2017PYDDSS090007	* MM \$1,158.30	M09
PRC	DSS	0009	INTF2017PYDDSS080008	GXM CTR 9305 INTF2017PYDDSS090008	* MM \$897.46	M09
PRC	DSS	0009	INTF2017PYDDSS080009	GXM CTR 9305 INTF2017PYDDSS090009	* MM \$1,777.23	M09
PRC	DSS	0009	INTF2017PYDDSS080010	GXM CTR 9305 INTF2017PYDDSS090010	* MM \$3,709.21	M09
PRC	DSS	0009	INTF2017PYDDSS080011	GXM CTR 9305 INTF2017PYDDSS090011	* MM \$1,485.45	M09
PRC	DSS	0009	INTF2017PYDDSS080012	GXM CTR 9305 INTF2017PYDDSS090012	* MM \$914.72	M09
PRC	DSS	0009	INTF2017PYDDSS080013	GXM CTR 9305 INTF2017PYDDSS090013	* MM \$804.62	M09
PRC	DSS	0009	INTF2017PYDDSS080014	GXM CTR 9305 INTF2017PYDDSS090014	* MM \$1,662.29	M09
PRC	DSS	0009	INTF2017PYDDSS080015	GXM CTR 9305 INTF2017PYDDSS090015	* MM \$121.78	M09
PRC	DSS	0009	INTF2017PYDDSS080016	GXM CTR 9305 INTF2017PYDDSS090016	* MM \$3,237.07	M09
PRC	DSS	0009	INTF2017PYDDSS080017	GXM CTR 9305 INTF2017PYDDSS090017	* MM \$13,221.08	M09
PRC	DSS	0009	INTF2017PYDDSS080018	GXM CTR 9305 INTF2017PYDDSS090018	* MM \$17,255.97	M09
PRC	DSS	0009	INTF2017PYDDSS080019	GXM CTR 9305 INTF2017PYDDSS090019	* MM \$2,748.02	M09
PRC	DSS	0009	INTF2017PYDDSS080020	GXM CTR 9305 INTF2017PYDDSS090020	* MM \$7,194.88	M09
PRC	DSS	0009	INTF2017PYDDSS080021	GXM CTR 9305 INTF2017PYDDSS090021	* MM \$4,593.14	M09
PRC	DSS	0009	INTF2017PYDDSS080022	GXM CTR 9305 INTF2017PYDDSS090022	* MM \$2,673.48	M09
PRC	DSS	0009	INTF2017PYDDSS080023	GXM CTR 9305 INTF2017PYDDSS090023	* MM \$11,241.35	M09
PRC	DSS	0009	INTF2017PYDDSS080024	GXM CTR 9305 INTF2017PYDDSS090024	* MM \$1,966.83	M09
PRC	DSS	0009	INTF2017PYDDSS080025	GXM CTR 9305 INTF2017PYDDSS090025	* MM \$7,559.82	M09
PRC	DSS	0009	INTF2017PYDDSS080026	GXM CTR 9305 INTF2017PYDDSS090026	* MM \$6,501.91	M09
PRC	DSS	0009	INTF2017PYDDSS080027	GXM CTR 9305 INTF2017PYDDSS090027	* MM \$4,973.14	M09
PRC	DSS	0009	INTF2017PYDDSS080028	GXM CTR 9305 INTF2017PYDDSS090028	* MM \$9,957.36	M09
PRC	DSS	0009	INTF2017PYDDSS080029	GXM CTR 9305 INTF2017PYDDSS090029	* MM \$9,578.16	M09
PRC	DSS	0009	INTF2017PYDDSS080030	GXM CTR 9305 INTF2017PYDDSS090030	* MM \$8,582.81	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS080031	GXM CTR 9305 INTF2017PYDDSS090031	* MM \$40,040.62	M09
PRC	DSS	0009	INTF2017PYDDSS080032	GXM CTR 9305 INTF2017PYDDSS090032	* MM \$16,434.97	M09
PRC	DSS	0009	INTF2017PYDDSS080033	GXM CTR 9305 INTF2017PYDDSS090033	* MM \$24,675.06	M09
PRC	DSS	0009	INTF2017PYDDSS080034	GXM CTR 9305 INTF2017PYDDSS090034	* MM \$20,640.37	M09
PRC	DSS	0009	INTF2017PYDDSS080035	GXM CTR 9305 INTF2017PYDDSS090035	* MM \$21,988.95	M09
PRC	DSS	0009	INTF2017PYDDSS080036	GXM CTR 9305 INTF2017PYDDSS090036	* MM \$8,564.76	M09
PRC	DSS	0009	INTF2017PYDDSS080037	GXM CTR 9305 INTF2017PYDDSS090037	* MM \$9,603.35	M09
PRC	DSS	0009	INTF2017PYDDSS080038	GXM CTR 9305 INTF2017PYDDSS090038	* MM \$22,493.17	M09
PRC	DSS	0009	INTF2017PYDDSS080039	GXM CTR 9305 INTF2017PYDDSS090039	* MM \$18,042.46	M09
PRC	DSS	0009	INTF2017PYDDSS080040	GXM CTR 9305 INTF2017PYDDSS090040	* MM \$40,282.02	M09
PRC	DSS	0009	INTF2017PYDDSS080041	GXM CTR 9305 INTF2017PYDDSS090041	* MM \$3,190.12	M09
PRC	DSS	0009	INTF2017PYDDSS080042	GXM CTR 9305 INTF2017PYDDSS090042	* MM \$84,590.68	M09
PRC	DSS	0009	INTF2017PYDDSS080043	GXM CTR 9305 INTF2017PYDDSS090043	* MM \$46,434.45	M09
PRC	DSS	0009	INTF2017PYDDSS080044	GXM CTR 9305 INTF2017PYDDSS090044	* MM \$32,589.84	M09
PRC	DSS	0009	INTF2017PYDDSS080045	GXM CTR 9305 INTF2017PYDDSS090045	* MM \$87,171.10	M09
PRC	DSS	0009	INTF2017PYDDSS080046	GXM CTR 9305 INTF2017PYDDSS090046	* MM \$3,555.24	M09
PRC	DSS	0009	INTF2017PYDDSS080047	GXM CTR 9305 INTF2017PYDDSS090047	* MM \$85,007.34	M09
PRC	DSS	0009	INTF2017PYDDSS080048	GXM CTR 9305 INTF2017PYDDSS090048	* MM \$8,189.48	M09
PRC	DSS	0009	INTF2017PYDDSS080049	GXM CTR 9305 INTF2017PYDDSS090049	* MM \$17,132.49	M09
PRC	DSS	0009	INTF2017PYDDSS080050	GXM CTR 9305 INTF2017PYDDSS090050	* MM \$8,128.08	M09
PRC	DSS	0009	INTF2017PYDDSS080051	GXM CTR 9305 INTF2017PYDDSS090051	* MM \$31,014.98	M09
PRC	DSS	0009	INTF2017PYDDSS080052	GXM CTR 9305 INTF2017PYDDSS090052	* MM \$10,366.41	M09
PRC	DSS	0009	INTF2017PYDDSS080053	GXM CTR 9305 INTF2017PYDDSS090053	* MM \$31,452.22	M09
PRC	DSS	0009	INTF2017PYDDSS080054	GXM CTR 9305 INTF2017PYDDSS090054	* MM \$12,839.09	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS080055	GXM CTR 9305 INTF2017PYDDSS090055	* MM \$16,292.17	M09
PRC	DSS	0009	INTF2017PYDDSS080056	GXM CTR 9305 INTF2017PYDDSS090056	* MM \$32,036.59	M09
PRC	DSS	0009	INTF2017PYDDSS080057	GXM CTR 9305 INTF2017PYDDSS090057	* MM \$10,723.88	M09
PRC	DSS	0009	INTF2017PYDDSS080058	GXM CTR 9305 INTF2017PYDDSS090058	* MM \$76,480.47	M09
PRC	DSS	0009	INTF2017PYDDSS080059	GXM CTR 9305 INTF2017PYDDSS090059	* MM \$58,198.17	M09
PRC	DSS	0009	INTF2017PYDDSS080060	GXM CTR 9305 INTF2017PYDDSS090060	* MM \$32,625.16	M09
PRC	DSS	0009	INTF2017PYDDSS080061	GXM CTR 9305 INTF2017PYDDSS090061	* MM \$5,120.27	M09
PRC	DSS	0009	INTF2017PYDDSS080062	GXM CTR 9305 INTF2017PYDDSS090062	* MM \$13,928.59	M09
PRC	DSS	0009	INTF2017PYDDSS080063	GXM CTR 9305 INTF2017PYDDSS090063	* MM \$3,235.84	M09
PRC	DSS	0009	INTF2017PYDDSS080064	GXM CTR 9305 INTF2017PYDDSS090064	* MM \$39,398.66	M09
PRC	DSS	0009	INTF2017PYDDSS080065	GXM CTR 9305 INTF2017PYDDSS090065	* MM \$76,849.99	M09
PRC	DSS	0009	INTF2017PYDDSS080066	GXM CTR 9305 INTF2017PYDDSS090066	* MM \$10,863.21	M09
PRC	DSS	0009	INTF2017PYDDSS080067	GXM CTR 9305 INTF2017PYDDSS090067	* MM \$34,847.86	M09
PRC	DSS	0009	INTF2017PYDDSS080068	GXM CTR 9305 INTF2017PYDDSS090068	* MM \$36,241.07	M09
PRC	DSS	0009	INTF2017PYDDSS080069	GXM CTR 9305 INTF2017PYDDSS090069	* MM \$37,674.14	M09
PRC	DSS	0009	INTF2017PYDDSS080070	GXM CTR 9305 INTF2017PYDDSS090070	* MM \$1,234.71	M09
PRC	DSS	0009	INTF2017PYDDSS080071	GXM CTR 9305 INTF2017PYDDSS090071	* MM \$1,038.10	M09
PRC	DSS	0009	INTF2017PYDDSS080072	GXM CTR 9305 INTF2017PYDDSS090072	* MM \$206.75	M09
PRC	DSS	0009	INTF2017PYDDSS080073	GXM CTR 9305 INTF2017PYDDSS090073	* MM \$327.47	M09
PRC	DSS	0009	INTF2017PYDDSS080074	GXM CTR 9305 INTF2017PYDDSS090074	* MM \$339.80	M09
PRC	DSS	0009	INTF2017PYDDSS080075	GXM CTR 9305 INTF2017PYDDSS090075	* MM \$482.44	M09
PRC	DSS	0009	INTF2017PYDDSS080076	GXM CTR 9305 INTF2017PYDDSS090076	* MM \$5.52	M09
PRC	DSS	0009	INTF2017PYDDSS080077	GXM CTR 9305 INTF2017PYDDSS090077	* MM \$613.53	M09
PRC	DSS	0009	INTF2017PYDDSS080078	GXM CTR 9305 INTF2017PYDDSS090078	* MM \$1,158.40	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS080079	GXM CTR 9305 INTF2017PYDDSS090079	* MM \$87.56	M09
PRC	DSS	0009	INTF2017PYDDSS080080	GXM CTR 9305 INTF2017PYDDSS090080	* MM \$601.24	M09
PRC	DSS	0009	INTF2017PYDDSS080081	GXM CTR 9305 INTF2017PYDDSS090081	* MM \$58.47	M09
PRC	DSS	0009	INTF2017PYDDSS080082	GXM CTR 9305 INTF2017PYDDSS090082	* MM \$550.31	M09
PRC	DSS	0009	INTF2017PYDDSS080083	GXM CTR 9305 INTF2017PYDDSS090083	* MM \$2,565.53	M09
PRC	DSS	0009	INTF2017PYDDSS080084	GXM CTR 9305 INTF2017PYDDSS090084	* MM \$598.67	M09
PRC	DSS	0009	INTF2017PYDDSS080085	GXM CTR 9305 INTF2017PYDDSS090085	* MM \$1,044.19	M09
PRC	DSS	0009	INTF2017PYDDSS080086	GXM CTR 9305 INTF2017PYDDSS090086	* MM \$101.88	M09
PRC	DSS	0009	INTF2017PYDDSS080087	GXM CTR 9305 INTF2017PYDDSS090087	* MM \$2,192.24	M09
PRC	DSS	0009	INTF2017PYDDSS080088	GXM CTR 9305 INTF2017PYDDSS090088	* MM \$87.40	M09
PRC	DSS	0009	INTF2017PYDDSS080089	GXM CTR 9305 INTF2017PYDDSS090089	* MM \$480.48	M09
PRC	DSS	0009	INTF2017PYDDSS080090	GXM CTR 9305 INTF2017PYDDSS090090	* MM \$1,448.90	M09
PRC	DSS	0009	INTF2017PYDDSS080091	GXM CTR 9305 INTF2017PYDDSS090091	* MM \$564.16	M09
PRC	DSS	0009	INTF2017PYDDSS080092	GXM CTR 9305 INTF2017PYDDSS090092	* MM \$273.26	M09
PRC	DSS	0009	INTF2017PYDDSS080093	GXM CTR 9305 INTF2017PYDDSS090093	* MM \$1,923.01	M09
PRC	DSS	0009	INTF2017PYDDSS080094	GXM CTR 9305 INTF2017PYDDSS090094	* MM \$31.92	M09
PRC	DSS	0009	INTF2017PYDDSS080095	GXM CTR 9305 INTF2017PYDDSS090095	* MM \$592.79	M09
PRC	DSS	0009	INTF2017PYDDSS080096	GXM CTR 9305 INTF2017PYDDSS090096	* MM \$8.47	M09
PRC	DSS	0009	INTF2017PYDDSS080097	GXM CTR 9305 INTF2017PYDDSS090097	* MM \$140.77	M09
PRC	DSS	0009	INTF2017PYDDSS080098	GXM CTR 9305 INTF2017PYDDSS090098	* MM \$46.83	M09
PRC	DSS	0009	INTF2017PYDDSS080099	GXM CTR 9305 INTF2017PYDDSS090099	* MM \$645.56	M09
PRC	DSS	0009	INTF2017PYDDSS080100	GXM CTR 9305 INTF2017PYDDSS090100	* MM \$2,474.45	M09
PRC	DSS	0009	INTF2017PYDDSS080101	GXM CTR 9305 INTF2017PYDDSS090101	* MM \$319.28	M09
PRC	DSS	0009	INTF2017PYDDSS080102	GXM CTR 9305 INTF2017PYDDSS090102	* MM \$4.87	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS080103	GXM CTR 9305 INTF2017PYDDSS090103	* MM \$1,779.14	M09
PRC	DSS	0009	INTF2017PYDDSS080104	GXM CTR 9305 INTF2017PYDDSS090104	* MM \$456.58	M09
PRC	DSS	0009	INTF2017PYDDSS080105	GXM CTR 9305 INTF2017PYDDSS090105	* MM \$775.14	M09
PRC	DSS	0009	INTF2017PYDDSS080106	GXM CTR 9305 INTF2017PYDDSS090106	* MM \$24,617.14	M09
PRC	DSS	0009	INTF2017PYDDSS080107	GXM CTR 9305 INTF2017PYDDSS090107	* MM \$11,415.73	M09
PRC	DSS	0009	INTF2017PYDDSS080108	GXM CTR 9305 INTF2017PYDDSS090108	* MM \$18,945.95	M09
PRC	DSS	0009	INTF2017PYDDSS080109	GXM CTR 9305 INTF2017PYDDSS090109	* MM \$10,902.02	M09
PRC	DSS	0009	INTF2017PYDDSS080110	GXM CTR 9305 INTF2017PYDDSS090110	* MM \$69,780.17	M09
PRC	DSS	0009	INTF2017PYDDSS080111	GXM CTR 9305 INTF2017PYDDSS090111	* MM \$39,380.32	M09
PRC	DSS	0009	INTF2017PYDDSS080112	GXM CTR 9305 INTF2017PYDDSS090112	* MM \$13,078.59	M09
PRC	DSS	0009	INTF2017PYDDSS080113	GXM CTR 9305 INTF2017PYDDSS090113	* MM \$79,768.79	M09
PRC	DSS	0009	INTF2017PYDDSS080114	GXM CTR 9305 INTF2017PYDDSS090114	* MM \$25,573.00	M09
PRC	DSS	0009	INTF2017PYDDSS080115	GXM CTR 9305 INTF2017PYDDSS090115	* MM \$50,112.27	M09
PRC	DSS	0009	INTF2017PYDDSS080116	GXM CTR 9305 INTF2017PYDDSS090116	* MM \$13,677.58	M09
PRC	DSS	0009	INTF2017PYDDSS080117	GXM CTR 9305 INTF2017PYDDSS090117	* MM \$28,517.45	M09
PRC	DSS	0009	INTF2017PYDDSS080118	GXM CTR 9305 INTF2017PYDDSS090118	* MM \$29,842.80	M09
PRC	DSS	0009	INTF2017PYDDSS080119	GXM CTR 9305 INTF2017PYDDSS090119	* MM \$11,454.52	M09
PRC	DSS	0009	INTF2017PYDDSS080120	GXM CTR 9305 INTF2017PYDDSS090120	* MM \$36,622.88	M09
PRC	DSS	0009	INTF2017PYDDSS080121	GXM CTR 9305 INTF2017PYDDSS090121	* MM \$11,594.12	M09
PRC	DSS	0009	INTF2017PYDDSS080122	GXM CTR 9305 INTF2017PYDDSS090122	* MM \$30,485.48	M09
PRC	DSS	0009	INTF2017PYDDSS080123	GXM CTR 9305 INTF2017PYDDSS090123	* MM \$10,710.80	M09
PRC	DSS	0009	INTF2017PYDDSS090001	GXM CTR 9305 INTF2017PYDDSS090001	* MM \$39.32	M09
PRC	DSS	0009	INTF2017PYDDSS090124	GXM CTR 9305 INTF2017PYDDSS090124	* MM \$10,096.76	M09
PRC	DSS	0009	INTF2017PYDDSS09A001	GXM CTR 9305 INTF2017PYDDSS09A001	* MM \$5,649.95	M09

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	DSS	0009	INTF2017PYDDSS09A002	GXM CTR 9305 INTF2017PYDDSS09A002	* MM \$9,091.60	M09
PRC	DSS	0009	INTF2017PYDDSS09A003	GXM CTR 9305 INTF2017PYDDSS09A003	* MM \$9,091.60	M09
PRC	DSS	0009	INTF2017PYDDSS09A004	GXM CTR 9305 INTF2017PYDDSS09A004	* MM \$950.40	M09
PRC	DSS	0009	INTF2017PYDDSS09A005	GXM CTR 9305 INTF2017PYDDSS09A005	* MM \$1,893.52	M09
PRC	DSS	0009	INTF2017PYDDSS100006	GXM CTR 9905 INTF2017PYDDSS100006	MM \$41,666.24	M12
PRC	DSS	0009	INTF2017PYDDSS100007	GXM CTR 9905 INTF2017PYDDSS100007	MM \$3,800.91	M12
PRC	DSS	0009	INTF2017PYDDSS100008	GXM CTR 9905 INTF2017PYDDSS100008	MM \$7,152.93	M12
PRC	DSS	0009	INTF2017PYDDSS11G007	GXM CTR 9905 INTF2017PYDDSS11G007	MM \$16,822.36	M12
PRC	DSS	0009	INTF2017PYDDSS11G008	GXM CTR 9905 INTF2017PYDDSS11G008	MM \$5,815.60	M12
PRC	DSS	0009	INTF2017PYDDSS11G009	GXM CTR 9905 INTF2017PYDDSS11G009	MM \$2,350.95	M12
PRC	DSS	0009	INTF2017PYDDSS11G010	GXM CTR 9905 INTF2017PYDDSS11G010	MM \$2,610.08	M12
PRC	DSS	0009	INTF2017PYDDSS11G011	GXM CTR 9905 INTF2017PYDDSS11G011	MM \$3,508.93	M12
PRC	DSS	0009	INTF2017PYDDSS11G012	GXM CTR 9905 INTF2017PYDDSS11G012	MM \$3,954.47	M12
PRC	DSS	0009	INTF2017PYDDSS11G013	GXM CTR 9905 INTF2017PYDDSS11G013	MM \$658.42	M12
PRC	DSS	0009	INTF2017PYDDSS11G014	GXM CTR 9905 INTF2017PYDDSS11G014	MM \$75.16	M12
PRC	DSS	0009	INTF2017PYDDSS11G015	GXM CTR 9905 INTF2017PYDDSS11G015	MM \$795.76	M12
PRC	DSS	0009	INTF2017PYDDSS11G016	GXM CTR 9905 INTF2017PYDDSS11G016	MM \$1,200.30	M12
PRC	DSS	0009	INTF2017PYDDSS11G017	GXM CTR 9905 INTF2017PYDDSS11G017	MM \$3,324.50	M12
				Total for Appropriation	48000041	\$2,088,892.54
48000091						
PRC	DSS	0009	INTF2017PYDDSS010001	GXM CTR 9905 INTF2017PYDDSS010001	EE \$2,152.43	M02
PRC	DSS	0009	INTF2017PYDDSS010002	GXM CTR 9905 INTF2017PYDDSS010002	EE \$2,152.43	M02
PRC	DSS	0009	INTF2017PYDDSS010003	GXM CTR 9905 INTF2017PYDDSS010003	EE \$2,143.45	M02
PRC	DSS	0009	INTF2017PYDDSS100005	GXM CTR 9905 INTF2017PYDDSS100005	EE \$5,886.00	M12

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
			Total for Appropriation	48000091	\$12,334.31	
48001100						
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$527.17	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$291.17	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$377.37	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$194.22	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$394.95	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.48	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$1,104.20	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$122.50	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$144.12	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$25.84	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$58.14	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$51.68	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$49.37	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.36	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$135.66	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$12.92	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$25.84	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$70.59	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$79.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$127.73	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$179.78	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$51.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$96.90	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$249.71	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$105.88	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$71.80	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$96.93	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$57.44	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$96.76	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$668.61	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$44.12	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$70.59	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$245.29	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$83.51	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$90.67	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$353.62	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$90.67	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$353.62	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$204.34	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$91.18	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$197.47	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$246.19	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$52.50	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$79.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$625.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$448.31	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$200.56	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$11.80	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$625.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$117.98	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$11.80	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$74.05	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$333.24	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$16.46	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$133.71	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$251.47	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$79.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$359.24	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$401.12	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$23.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$70.79	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$495.50	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$19.38	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$271.53	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$138.73	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$215.54	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$370.26	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$296.21	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$715.84	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$246.84	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$283.87	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$222.16	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$443.93	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$78.65	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$666.47	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$79.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$98.74	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$57.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$200.56	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.28	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$262.50	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$51.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$26.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$19.98	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$776.88	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$554.92	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$67.58	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$221.97	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$99.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.10	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$109.36	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$72.91	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$223.00	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$67.58	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$249.71	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$554.92	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$66.58	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$203.54	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$62.90	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$77.52	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$70.76	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$352.53	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$448.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$141.91	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$17.50	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$99.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$74.76	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$69.44	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$99.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$224.27	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$81.09	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$284.08	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$119.61	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$224.34	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$106.83	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$255.77	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$19.38	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$99.68	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$55.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$67.58	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$416.19	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$129.48	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$138.73	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$110.98	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$160.24	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$73.99	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$82.36	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$344.12	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$175.00	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$128.19	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$35.00	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$406.99	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$571.72	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$222.88	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$17.50	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$83.24	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$35.00	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$55.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$35.00	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$388.74	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$406.99	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$132.35	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$60.12	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$45.09	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$38.76	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$66.18	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$70.59	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$571.72	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$88.23	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$180.35	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$2,031.52	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$323.88	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$221.97	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$158.82	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$27.45	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$51.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$77.52	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$55.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$25.84	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$213.07	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$379.53	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$66.58	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$144.12	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$68.63	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$20.59	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$55.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$717.08	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$99.68	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$92.49	2/10/17
		DSS 0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$484.51	2/10/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$552.34	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$532.96	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$726.77	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$51.68	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$736.46	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$222.88	2/10/17
	DSS	0993 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$64.60	2/10/17
	DSS	0993 PAYROLL TAX	CA CTR 9905 PYTX0304170000021335	AA	\$756.83	3/6/17
				Total for Appropriation 48001100	\$43,337.21	
				Total DSS	\$2,870,333.15	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
DYS	42000010					
		DYS 1001 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$128.00	6/2/17
		DYS 0710 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$24.00	6/2/17
		DYS 1001 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$139.50	6/2/17
			Total for Appropriation	42000010	\$291.50	
	42000100					
		DYS 1001 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$109.00	6/2/17
		DYS 2404 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$2,042.95	6/2/17
		DYS 2535 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$170.00	6/2/17
		DYS 2402 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$213.00	6/2/17
		DYS 2203 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$85.00	6/2/17
		DYS 1980 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$116.00	6/2/17
		DYS 2203 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$27.80	6/2/17
		DYS 2402 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$407.70	6/2/17
		DYS 2525 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$384.00	6/16/17
		DYS 1980 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$298.00	6/16/17
		DYS 2555 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$384.00	6/16/17
		DYS 2500 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$341.00	6/16/17
			Total for Appropriation	42000100	\$4,578.45	
	42000200					
		DYS 1001 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$213.00	6/2/17
		DYS 3282 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$15.00	6/2/17
		DYS 1001 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170527114637	BB	\$213.00	6/2/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
				Total for Appropriation	42000200	\$441.00
42000300						
	DYS	1001	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$256.00 6/2/17
	DYS	3551	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$170.00 6/2/17
	DYS	2404	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$170.00 6/2/17
	DYS	1001	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$170.00 6/2/17
	DYS	2404	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$393.75 6/2/17
	DYS	2404	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$473.35 6/2/17
PRC	DYS	3260	INTF2017PYDDYS080001	GXM CTR 9905	INTF2017PYDDYS080001	KK \$490.64 M09
PRC	DYS	3240	INTF2017PYDDYS080002	GXM CTR 9905	INTF2017PYDDYS080002	NN \$596.45 M09
PRC	DYS	3250	INTF2017PYDDYS080003	GXM CTR 9905	INTF2017PYDDYS080003	KK \$624.98 M09
PRC	DYS	9399	INTF2017PYDDYS080004	GXM CTR 9905	INTF2017PYDDYS080004	MM \$3,509.10 M09
				Total for Appropriation	42000300	\$6,854.27
42000600						
	DYS	1001	EMPLOYEE REIMB	PRLN CTR 9905	EMPL 020170527114637	BB \$106.20 6/2/17
				Total for Appropriation	42000600	\$106.20
				Total DYS		\$12,271.42

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EEC						
	30001000					
		EEC 0900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$449.55	5/19/17
		PRC EEC 1000 INTF2017PYDEEC100001	GXM CTR 9905 INTF2017PYDEEC100001	JJ	\$442.70	M11
			Total for Appropriation	30001000	\$892.25	
	30003060					
		GAX EEC 1000 INTF2017PYDEEC120001	GXM CTR 9905 INTF2017PYDEEC120001	TT	\$246.50	M01
		GAX EEC 1000 INTF2017PYDEEC120002	GXM CTR 9905 INTF2017PYDEEC120002	TT	\$1,160.24	M01
		GAX EEC 1000 INTF2017PYDEEC120003	GXM CTR 9905 INTF2017PYDEEC120003	TT	\$702.00	M01
		GAX EEC 1000 INTF2017PYDEEC120004	GXM CTR 9905 INTF2017PYDEEC120004	TT	\$321.75	M01
		GAX EEC 1000 INTF2017PYDEEC120005	GXM CTR 9905 INTF2017PYDEEC120005	TT	\$242.00	M01
		GAX EEC 1000 INTF2017PYDEEC120006	GXM CTR 9905 INTF2017PYDEEC120006	TT	\$442.50	M01
		GAX EEC 1000 INTF2017PYDEEC120007	GXM CTR 9905 INTF2017PYDEEC120007	TT	\$771.83	M01
		GAX EEC 1000 INTF2017PYDEEC120008	GXM CTR 9905 INTF2017PYDEEC120008	TT	\$720.00	M01
		GAX EEC 1000 INTF2017PYDEEC120009	GXM CTR 9905 INTF2017PYDEEC120009	TT	\$1,905.00	M01
		GAX EEC 1000 INTF2017PYDEEC120010	GXM CTR 9905 INTF2017PYDEEC120010	TT	\$221.00	M01
		GAX EEC 1000 INTF2017PYDEEC120011	GXM CTR 9905 INTF2017PYDEEC120011	TT	\$101.13	M01
		GAX EEC 1000 INTF2017PYDEEC120012	GXM CTR 9905 INTF2017PYDEEC120012	TT	\$150.50	M01
		GAX EEC 1000 INTF2017PYDEEC120013	GXM CTR 9905 INTF2017PYDEEC120013	TT	\$255.00	M01
		GAX EEC 1000 INTF2017PYDEEC120014	GXM CTR 9905 INTF2017PYDEEC120014	TT	\$832.50	M01
		GAX EEC 1000 INTF2017PYDEEC120015	GXM CTR 9905 INTF2017PYDEEC120015	TT	\$1,079.00	M01
		GAX EEC 1000 INTF2017PYDEEC120016	GXM CTR 9905 INTF2017PYDEEC120016	TT	\$303.00	M01
		GAX EEC 1000 INTF2017PYDEEC120017	GXM CTR 9905 INTF2017PYDEEC120017	TT	\$713.00	M01
		GAX EEC 1000 INTF2017PYDEEC120018	GXM CTR 9905 INTF2017PYDEEC120018	TT	\$812.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120019	GXM CTR 9905 INTF2017PYDEEC120019	TT	\$1,672.00	M01
GAX EEC	1000	INTF2017PYDEEC120020	GXM CTR 9905 INTF2017PYDEEC120020	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC120021	GXM CTR 9905 INTF2017PYDEEC120021	TT	\$765.00	M01
GAX EEC	1000	INTF2017PYDEEC120022	GXM CTR 9905 INTF2017PYDEEC120022	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC120023	GXM CTR 9905 INTF2017PYDEEC120023	TT	\$587.25	M01
GAX EEC	1000	INTF2017PYDEEC120024	GXM CTR 9905 INTF2017PYDEEC120024	TT	\$192.00	M01
GAX EEC	1000	INTF2017PYDEEC120025	GXM CTR 9905 INTF2017PYDEEC120025	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC120026	GXM CTR 9905 INTF2017PYDEEC120026	TT	\$11.00	M01
GAX EEC	1000	INTF2017PYDEEC120027	GXM CTR 9905 INTF2017PYDEEC120027	TT	\$1,211.25	M01
GAX EEC	1000	INTF2017PYDEEC120028	GXM CTR 9905 INTF2017PYDEEC120028	TT	\$2,077.50	M01
GAX EEC	1000	INTF2017PYDEEC120029	GXM CTR 9905 INTF2017PYDEEC120029	TT	\$669.00	M01
GAX EEC	1000	INTF2017PYDEEC120030	GXM CTR 9905 INTF2017PYDEEC120030	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC120031	GXM CTR 9905 INTF2017PYDEEC120031	TT	\$253.50	M01
GAX EEC	1000	INTF2017PYDEEC120032	GXM CTR 9905 INTF2017PYDEEC120032	TT	\$1,102.50	M01
GAX EEC	1000	INTF2017PYDEEC120033	GXM CTR 9905 INTF2017PYDEEC120033	TT	\$140.00	M01
GAX EEC	1000	INTF2017PYDEEC120034	GXM CTR 9905 INTF2017PYDEEC120034	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC120035	GXM CTR 9905 INTF2017PYDEEC120035	TT	\$112.00	M01
GAX EEC	1000	INTF2017PYDEEC120036	GXM CTR 9905 INTF2017PYDEEC120036	TT	\$110.50	M01
GAX EEC	1000	INTF2017PYDEEC120037	GXM CTR 9905 INTF2017PYDEEC120037	TT	\$1,047.75	M01
GAX EEC	1000	INTF2017PYDEEC120038	GXM CTR 9905 INTF2017PYDEEC120038	TT	\$1,118.00	M01
GAX EEC	1000	INTF2017PYDEEC120039	GXM CTR 9905 INTF2017PYDEEC120039	TT	\$1,662.50	M01
GAX EEC	1000	INTF2017PYDEEC120040	GXM CTR 9905 INTF2017PYDEEC120040	TT	\$899.82	M01
GAX EEC	1000	INTF2017PYDEEC120041	GXM CTR 9905 INTF2017PYDEEC120041	TT	\$112.00	M01
GAX EEC	1000	INTF2017PYDEEC120042	GXM CTR 9905 INTF2017PYDEEC120042	TT	\$940.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120043	GXM CTR 9905 INTF2017PYDEEC120043	TT	\$1,786.50	M01
GAX EEC	1000	INTF2017PYDEEC120044	GXM CTR 9905 INTF2017PYDEEC120044	TT	\$484.00	M01
GAX EEC	1000	INTF2017PYDEEC120045	GXM CTR 9905 INTF2017PYDEEC120045	TT	\$988.75	M01
GAX EEC	1000	INTF2017PYDEEC120046	GXM CTR 9905 INTF2017PYDEEC120046	TT	\$308.00	M01
GAX EEC	1000	INTF2017PYDEEC120047	GXM CTR 9905 INTF2017PYDEEC120047	TT	\$1,099.00	M01
GAX EEC	1000	INTF2017PYDEEC120048	GXM CTR 9905 INTF2017PYDEEC120048	TT	\$246.50	M01
GAX EEC	1000	INTF2017PYDEEC120049	GXM CTR 9905 INTF2017PYDEEC120049	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC120050	GXM CTR 9905 INTF2017PYDEEC120050	TT	\$1,718.75	M01
GAX EEC	1000	INTF2017PYDEEC120051	GXM CTR 9905 INTF2017PYDEEC120051	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC120052	GXM CTR 9905 INTF2017PYDEEC120052	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC120053	GXM CTR 9905 INTF2017PYDEEC120053	TT	\$1,192.50	M01
GAX EEC	1000	INTF2017PYDEEC120054	GXM CTR 9905 INTF2017PYDEEC120054	TT	\$680.25	M01
GAX EEC	1000	INTF2017PYDEEC120055	GXM CTR 9905 INTF2017PYDEEC120055	TT	\$107.25	M01
GAX EEC	1000	INTF2017PYDEEC120056	GXM CTR 9905 INTF2017PYDEEC120056	TT	\$652.50	M01
GAX EEC	1000	INTF2017PYDEEC120057	GXM CTR 9905 INTF2017PYDEEC120057	TT	\$51.00	M01
GAX EEC	1000	INTF2017PYDEEC120058	GXM CTR 9905 INTF2017PYDEEC120058	TT	\$1,171.50	M01
GAX EEC	1000	INTF2017PYDEEC120059	GXM CTR 9905 INTF2017PYDEEC120059	TT	\$936.00	M01
GAX EEC	1000	INTF2017PYDEEC120060	GXM CTR 9905 INTF2017PYDEEC120060	TT	\$217.25	M01
GAX EEC	1000	INTF2017PYDEEC120061	GXM CTR 9905 INTF2017PYDEEC120061	TT	\$2,019.50	M01
GAX EEC	1000	INTF2017PYDEEC120062	GXM CTR 9905 INTF2017PYDEEC120062	TT	\$1,749.00	M01
GAX EEC	1000	INTF2017PYDEEC120063	GXM CTR 9905 INTF2017PYDEEC120063	TT	\$1,599.00	M01
GAX EEC	1000	INTF2017PYDEEC120064	GXM CTR 9905 INTF2017PYDEEC120064	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC120065	GXM CTR 9905 INTF2017PYDEEC120065	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC120066	GXM CTR 9905 INTF2017PYDEEC120066	TT	\$545.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120067	GXM CTR 9905 INTF2017PYDEEC120067	TT	\$3,666.00	M01
GAX EEC	1000	INTF2017PYDEEC120068	GXM CTR 9905 INTF2017PYDEEC120068	TT	\$388.00	M01
GAX EEC	1000	INTF2017PYDEEC120069	GXM CTR 9905 INTF2017PYDEEC120069	TT	\$731.70	M01
GAX EEC	1000	INTF2017PYDEEC120070	GXM CTR 9905 INTF2017PYDEEC120070	TT	\$1,320.00	M01
GAX EEC	1000	INTF2017PYDEEC120071	GXM CTR 9905 INTF2017PYDEEC120071	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120072	GXM CTR 9905 INTF2017PYDEEC120072	TT	\$1,075.00	M01
GAX EEC	1000	INTF2017PYDEEC120073	GXM CTR 9905 INTF2017PYDEEC120073	TT	\$157.00	M01
GAX EEC	1000	INTF2017PYDEEC120074	GXM CTR 9905 INTF2017PYDEEC120074	TT	\$1,638.00	M01
GAX EEC	1000	INTF2017PYDEEC120075	GXM CTR 9905 INTF2017PYDEEC120075	TT	\$2,523.00	M01
GAX EEC	1000	INTF2017PYDEEC120076	GXM CTR 9905 INTF2017PYDEEC120076	TT	\$1,082.00	M01
GAX EEC	1000	INTF2017PYDEEC120077	GXM CTR 9905 INTF2017PYDEEC120077	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC120078	GXM CTR 9905 INTF2017PYDEEC120078	TT	\$1,071.00	M01
GAX EEC	1000	INTF2017PYDEEC120079	GXM CTR 9905 INTF2017PYDEEC120079	TT	\$1,012.00	M01
GAX EEC	1000	INTF2017PYDEEC120080	GXM CTR 9905 INTF2017PYDEEC120080	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC120081	GXM CTR 9905 INTF2017PYDEEC120081	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC120082	GXM CTR 9905 INTF2017PYDEEC120082	TT	\$181.50	M01
GAX EEC	1000	INTF2017PYDEEC120083	GXM CTR 9905 INTF2017PYDEEC120083	TT	\$419.25	M01
GAX EEC	1000	INTF2017PYDEEC120084	GXM CTR 9905 INTF2017PYDEEC120084	TT	\$758.00	M01
GAX EEC	1000	INTF2017PYDEEC120085	GXM CTR 9905 INTF2017PYDEEC120085	TT	\$607.50	M01
GAX EEC	1000	INTF2017PYDEEC120086	GXM CTR 9905 INTF2017PYDEEC120086	TT	\$1,602.85	M01
GAX EEC	1000	INTF2017PYDEEC120087	GXM CTR 9905 INTF2017PYDEEC120087	TT	\$234.00	M01
GAX EEC	1000	INTF2017PYDEEC120088	GXM CTR 9905 INTF2017PYDEEC120088	TT	\$618.25	M01
GAX EEC	1000	INTF2017PYDEEC120089	GXM CTR 9905 INTF2017PYDEEC120089	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC120090	GXM CTR 9905 INTF2017PYDEEC120090	TT	\$2,265.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120091	GXM CTR 9905 INTF2017PYDEEC120091	TT	\$316.00	M01
GAX EEC	1000	INTF2017PYDEEC120092	GXM CTR 9905 INTF2017PYDEEC120092	TT	\$186.00	M01
GAX EEC	1000	INTF2017PYDEEC120093	GXM CTR 9905 INTF2017PYDEEC120093	TT	\$1,435.50	M01
GAX EEC	1000	INTF2017PYDEEC120094	GXM CTR 9905 INTF2017PYDEEC120094	TT	\$891.50	M01
GAX EEC	1000	INTF2017PYDEEC120095	GXM CTR 9905 INTF2017PYDEEC120095	TT	\$116.00	M01
GAX EEC	1000	INTF2017PYDEEC120096	GXM CTR 9905 INTF2017PYDEEC120096	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC120097	GXM CTR 9905 INTF2017PYDEEC120097	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC120098	GXM CTR 9905 INTF2017PYDEEC120098	TT	\$481.00	M01
GAX EEC	1000	INTF2017PYDEEC120099	GXM CTR 9905 INTF2017PYDEEC120099	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC120100	GXM CTR 9905 INTF2017PYDEEC120100	TT	\$1,120.50	M01
GAX EEC	1000	INTF2017PYDEEC120101	GXM CTR 9905 INTF2017PYDEEC120101	TT	\$138.75	M01
GAX EEC	1000	INTF2017PYDEEC120102	GXM CTR 9905 INTF2017PYDEEC120102	TT	\$652.50	M01
GAX EEC	1000	INTF2017PYDEEC120103	GXM CTR 9905 INTF2017PYDEEC120103	TT	\$483.00	M01
GAX EEC	1000	INTF2017PYDEEC120104	GXM CTR 9905 INTF2017PYDEEC120104	TT	\$1,907.00	M01
GAX EEC	1000	INTF2017PYDEEC120105	GXM CTR 9905 INTF2017PYDEEC120105	TT	\$917.50	M01
GAX EEC	1000	INTF2017PYDEEC120106	GXM CTR 9905 INTF2017PYDEEC120106	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120107	GXM CTR 9905 INTF2017PYDEEC120107	TT	\$1,608.50	M01
GAX EEC	1000	INTF2017PYDEEC120108	GXM CTR 9905 INTF2017PYDEEC120108	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC120109	GXM CTR 9905 INTF2017PYDEEC120109	TT	\$2,377.50	M01
GAX EEC	1000	INTF2017PYDEEC120110	GXM CTR 9905 INTF2017PYDEEC120110	TT	\$1,162.50	M01
GAX EEC	1000	INTF2017PYDEEC120111	GXM CTR 9905 INTF2017PYDEEC120111	TT	\$1,563.60	M01
GAX EEC	1000	INTF2017PYDEEC120112	GXM CTR 9905 INTF2017PYDEEC120112	TT	\$895.00	M01
GAX EEC	1000	INTF2017PYDEEC120113	GXM CTR 9905 INTF2017PYDEEC120113	TT	\$848.00	M01
GAX EEC	1000	INTF2017PYDEEC120114	GXM CTR 9905 INTF2017PYDEEC120114	TT	\$2,137.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120115	GXM CTR 9905 INTF2017PYDEEC120115	TT	\$654.50	M01
GAX EEC	1000	INTF2017PYDEEC120116	GXM CTR 9905 INTF2017PYDEEC120116	TT	\$247.00	M01
GAX EEC	1000	INTF2017PYDEEC120117	GXM CTR 9905 INTF2017PYDEEC120117	TT	\$530.00	M01
GAX EEC	1000	INTF2017PYDEEC120118	GXM CTR 9905 INTF2017PYDEEC120118	TT	\$491.13	M01
GAX EEC	1000	INTF2017PYDEEC120119	GXM CTR 9905 INTF2017PYDEEC120119	TT	\$2,738.75	M01
GAX EEC	1000	INTF2017PYDEEC120120	GXM CTR 9905 INTF2017PYDEEC120120	TT	\$425.00	M01
GAX EEC	1000	INTF2017PYDEEC120121	GXM CTR 9905 INTF2017PYDEEC120121	TT	\$2,485.75	M01
GAX EEC	1000	INTF2017PYDEEC120122	GXM CTR 9905 INTF2017PYDEEC120122	TT	\$220.00	M01
GAX EEC	1000	INTF2017PYDEEC120123	GXM CTR 9905 INTF2017PYDEEC120123	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC120124	GXM CTR 9905 INTF2017PYDEEC120124	TT	\$1,308.50	M01
GAX EEC	1000	INTF2017PYDEEC120125	GXM CTR 9905 INTF2017PYDEEC120125	TT	\$724.50	M01
GAX EEC	1000	INTF2017PYDEEC120126	GXM CTR 9905 INTF2017PYDEEC120126	TT	\$9.40	M01
GAX EEC	1000	INTF2017PYDEEC120127	GXM CTR 9905 INTF2017PYDEEC120127	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC120128	GXM CTR 9905 INTF2017PYDEEC120128	TT	\$985.50	M01
GAX EEC	1000	INTF2017PYDEEC120129	GXM CTR 9905 INTF2017PYDEEC120129	TT	\$289.50	M01
GAX EEC	1000	INTF2017PYDEEC120130	GXM CTR 9905 INTF2017PYDEEC120130	TT	\$127.50	M01
GAX EEC	1000	INTF2017PYDEEC120131	GXM CTR 9905 INTF2017PYDEEC120131	TT	\$2,315.50	M01
GAX EEC	1000	INTF2017PYDEEC120132	GXM CTR 9905 INTF2017PYDEEC120132	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC120133	GXM CTR 9905 INTF2017PYDEEC120133	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC120134	GXM CTR 9905 INTF2017PYDEEC120134	TT	\$915.35	M01
GAX EEC	1000	INTF2017PYDEEC120135	GXM CTR 9905 INTF2017PYDEEC120135	TT	\$355.50	M01
GAX EEC	1000	INTF2017PYDEEC120136	GXM CTR 9905 INTF2017PYDEEC120136	TT	\$629.25	M01
GAX EEC	1000	INTF2017PYDEEC120137	GXM CTR 9905 INTF2017PYDEEC120137	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC120138	GXM CTR 9905 INTF2017PYDEEC120138	TT	\$3,408.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120139	GXM CTR 9905 INTF2017PYDEEC120139	TT	\$65.00	M01
GAX EEC	1000	INTF2017PYDEEC120140	GXM CTR 9905 INTF2017PYDEEC120140	TT	\$178.75	M01
GAX EEC	1000	INTF2017PYDEEC120141	GXM CTR 9905 INTF2017PYDEEC120141	TT	\$2,647.50	M01
GAX EEC	1000	INTF2017PYDEEC120142	GXM CTR 9905 INTF2017PYDEEC120142	TT	\$368.00	M01
GAX EEC	1000	INTF2017PYDEEC120143	GXM CTR 9905 INTF2017PYDEEC120143	TT	\$1,089.00	M01
GAX EEC	1000	INTF2017PYDEEC120144	GXM CTR 9905 INTF2017PYDEEC120144	TT	\$442.78	M01
GAX EEC	1000	INTF2017PYDEEC120145	GXM CTR 9905 INTF2017PYDEEC120145	TT	\$998.16	M01
GAX EEC	1000	INTF2017PYDEEC120146	GXM CTR 9905 INTF2017PYDEEC120146	TT	\$463.50	M01
GAX EEC	1000	INTF2017PYDEEC120147	GXM CTR 9905 INTF2017PYDEEC120147	TT	\$345.72	M01
GAX EEC	1000	INTF2017PYDEEC120148	GXM CTR 9905 INTF2017PYDEEC120148	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC120149	GXM CTR 9905 INTF2017PYDEEC120149	TT	\$2,784.00	M01
GAX EEC	1000	INTF2017PYDEEC120150	GXM CTR 9905 INTF2017PYDEEC120150	TT	\$1,116.00	M01
GAX EEC	1000	INTF2017PYDEEC120151	GXM CTR 9905 INTF2017PYDEEC120151	TT	\$1,207.87	M01
GAX EEC	1000	INTF2017PYDEEC120152	GXM CTR 9905 INTF2017PYDEEC120152	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC120153	GXM CTR 9905 INTF2017PYDEEC120153	TT	\$1,320.00	M01
GAX EEC	1000	INTF2017PYDEEC120154	GXM CTR 9905 INTF2017PYDEEC120154	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC120155	GXM CTR 9905 INTF2017PYDEEC120155	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC120156	GXM CTR 9905 INTF2017PYDEEC120156	TT	\$654.97	M01
GAX EEC	1000	INTF2017PYDEEC120157	GXM CTR 9905 INTF2017PYDEEC120157	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC120158	GXM CTR 9905 INTF2017PYDEEC120158	TT	\$2,040.00	M01
GAX EEC	1000	INTF2017PYDEEC120159	GXM CTR 9905 INTF2017PYDEEC120159	TT	\$568.00	M01
GAX EEC	1000	INTF2017PYDEEC120160	GXM CTR 9905 INTF2017PYDEEC120160	TT	\$181.50	M01
GAX EEC	1000	INTF2017PYDEEC120161	GXM CTR 9905 INTF2017PYDEEC120161	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC120162	GXM CTR 9905 INTF2017PYDEEC120162	TT	\$848.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120163	GXM CTR 9905 INTF2017PYDEEC120163	TT	\$369.15	M01
GAX EEC	1000	INTF2017PYDEEC120164	GXM CTR 9905 INTF2017PYDEEC120164	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC120165	GXM CTR 9905 INTF2017PYDEEC120165	TT	\$272.00	M01
GAX EEC	1000	INTF2017PYDEEC120166	GXM CTR 9905 INTF2017PYDEEC120166	TT	\$245.50	M01
GAX EEC	1000	INTF2017PYDEEC120167	GXM CTR 9905 INTF2017PYDEEC120167	TT	\$158.00	M01
GAX EEC	1000	INTF2017PYDEEC120168	GXM CTR 9905 INTF2017PYDEEC120168	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC120169	GXM CTR 9905 INTF2017PYDEEC120169	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120170	GXM CTR 9905 INTF2017PYDEEC120170	TT	\$678.27	M01
GAX EEC	1000	INTF2017PYDEEC120171	GXM CTR 9905 INTF2017PYDEEC120171	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC120172	GXM CTR 9905 INTF2017PYDEEC120172	TT	\$262.50	M01
GAX EEC	1000	INTF2017PYDEEC120173	GXM CTR 9905 INTF2017PYDEEC120173	TT	\$313.50	M01
GAX EEC	1000	INTF2017PYDEEC120174	GXM CTR 9905 INTF2017PYDEEC120174	TT	\$1,107.00	M01
GAX EEC	1000	INTF2017PYDEEC120175	GXM CTR 9905 INTF2017PYDEEC120175	TT	\$4,212.00	M01
GAX EEC	1000	INTF2017PYDEEC120176	GXM CTR 9905 INTF2017PYDEEC120176	TT	\$786.50	M01
GAX EEC	1000	INTF2017PYDEEC120177	GXM CTR 9905 INTF2017PYDEEC120177	TT	\$278.00	M01
GAX EEC	1000	INTF2017PYDEEC120178	GXM CTR 9905 INTF2017PYDEEC120178	TT	\$661.50	M01
GAX EEC	1000	INTF2017PYDEEC120179	GXM CTR 9905 INTF2017PYDEEC120179	TT	\$1,912.50	M01
GAX EEC	1000	INTF2017PYDEEC120180	GXM CTR 9905 INTF2017PYDEEC120180	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120181	GXM CTR 9905 INTF2017PYDEEC120181	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC120182	GXM CTR 9905 INTF2017PYDEEC120182	TT	\$872.00	M01
GAX EEC	1000	INTF2017PYDEEC120183	GXM CTR 9905 INTF2017PYDEEC120183	TT	\$990.00	M01
GAX EEC	1000	INTF2017PYDEEC120184	GXM CTR 9905 INTF2017PYDEEC120184	TT	\$828.00	M01
GAX EEC	1000	INTF2017PYDEEC120185	GXM CTR 9905 INTF2017PYDEEC120185	TT	\$18.04	M01
GAX EEC	1000	INTF2017PYDEEC120186	GXM CTR 9905 INTF2017PYDEEC120186	TT	\$501.66	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120187	GXM CTR 9905 INTF2017PYDEEC120187	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC120188	GXM CTR 9905 INTF2017PYDEEC120188	TT	\$837.50	M01
GAX EEC	1000	INTF2017PYDEEC120189	GXM CTR 9905 INTF2017PYDEEC120189	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC120190	GXM CTR 9905 INTF2017PYDEEC120190	TT	\$46.14	M01
GAX EEC	1000	INTF2017PYDEEC120191	GXM CTR 9905 INTF2017PYDEEC120191	TT	\$712.00	M01
GAX EEC	1000	INTF2017PYDEEC120192	GXM CTR 9905 INTF2017PYDEEC120192	TT	\$192.00	M01
GAX EEC	1000	INTF2017PYDEEC120193	GXM CTR 9905 INTF2017PYDEEC120193	TT	\$145.00	M01
GAX EEC	1000	INTF2017PYDEEC120194	GXM CTR 9905 INTF2017PYDEEC120194	TT	\$446.25	M01
GAX EEC	1000	INTF2017PYDEEC120195	GXM CTR 9905 INTF2017PYDEEC120195	TT	\$733.50	M01
GAX EEC	1000	INTF2017PYDEEC120196	GXM CTR 9905 INTF2017PYDEEC120196	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC120197	GXM CTR 9905 INTF2017PYDEEC120197	TT	\$680.75	M01
GAX EEC	1000	INTF2017PYDEEC120198	GXM CTR 9905 INTF2017PYDEEC120198	TT	\$57.75	M01
GAX EEC	1000	INTF2017PYDEEC120199	GXM CTR 9905 INTF2017PYDEEC120199	TT	\$616.00	M01
GAX EEC	1000	INTF2017PYDEEC120200	GXM CTR 9905 INTF2017PYDEEC120200	TT	\$824.50	M01
GAX EEC	1000	INTF2017PYDEEC120201	GXM CTR 9905 INTF2017PYDEEC120201	TT	\$1,051.74	M01
GAX EEC	1000	INTF2017PYDEEC120202	GXM CTR 9905 INTF2017PYDEEC120202	TT	\$1,020.00	M01
GAX EEC	1000	INTF2017PYDEEC120203	GXM CTR 9905 INTF2017PYDEEC120203	TT	\$1,215.15	M01
GAX EEC	1000	INTF2017PYDEEC120204	GXM CTR 9905 INTF2017PYDEEC120204	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC120205	GXM CTR 9905 INTF2017PYDEEC120205	TT	\$1,050.25	M01
GAX EEC	1000	INTF2017PYDEEC120206	GXM CTR 9905 INTF2017PYDEEC120206	TT	\$1,539.00	M01
GAX EEC	1000	INTF2017PYDEEC120207	GXM CTR 9905 INTF2017PYDEEC120207	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC120208	GXM CTR 9905 INTF2017PYDEEC120208	TT	\$1,084.75	M01
GAX EEC	1000	INTF2017PYDEEC120209	GXM CTR 9905 INTF2017PYDEEC120209	TT	\$181.57	M01
GAX EEC	1000	INTF2017PYDEEC120210	GXM CTR 9905 INTF2017PYDEEC120210	TT	\$1,810.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120211	GXM CTR 9905 INTF2017PYDEEC120211	TT	\$426.25	M01
GAX EEC	1000	INTF2017PYDEEC120212	GXM CTR 9905 INTF2017PYDEEC120212	TT	\$441.00	M01
GAX EEC	1000	INTF2017PYDEEC120213	GXM CTR 9905 INTF2017PYDEEC120213	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC120214	GXM CTR 9905 INTF2017PYDEEC120214	TT	\$1,062.00	M01
GAX EEC	1000	INTF2017PYDEEC120215	GXM CTR 9905 INTF2017PYDEEC120215	TT	\$778.50	M01
GAX EEC	1000	INTF2017PYDEEC120216	GXM CTR 9905 INTF2017PYDEEC120216	TT	\$262.77	M01
GAX EEC	1000	INTF2017PYDEEC120217	GXM CTR 9905 INTF2017PYDEEC120217	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC120218	GXM CTR 9905 INTF2017PYDEEC120218	TT	\$282.51	M01
GAX EEC	1000	INTF2017PYDEEC120219	GXM CTR 9905 INTF2017PYDEEC120219	TT	\$973.00	M01
GAX EEC	1000	INTF2017PYDEEC120220	GXM CTR 9905 INTF2017PYDEEC120220	TT	\$384.75	M01
GAX EEC	1000	INTF2017PYDEEC120221	GXM CTR 9905 INTF2017PYDEEC120221	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC120222	GXM CTR 9905 INTF2017PYDEEC120222	TT	\$280.25	M01
GAX EEC	1000	INTF2017PYDEEC120223	GXM CTR 9905 INTF2017PYDEEC120223	TT	\$1,893.75	M01
GAX EEC	1000	INTF2017PYDEEC120224	GXM CTR 9905 INTF2017PYDEEC120224	TT	\$1,014.25	M01
GAX EEC	1000	INTF2017PYDEEC120225	GXM CTR 9905 INTF2017PYDEEC120225	TT	\$84.50	M01
GAX EEC	1000	INTF2017PYDEEC120226	GXM CTR 9905 INTF2017PYDEEC120226	TT	\$1,134.00	M01
GAX EEC	1000	INTF2017PYDEEC120227	GXM CTR 9905 INTF2017PYDEEC120227	TT	\$1,998.00	M01
GAX EEC	1000	INTF2017PYDEEC120228	GXM CTR 9905 INTF2017PYDEEC120228	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC120229	GXM CTR 9905 INTF2017PYDEEC120229	TT	\$2,903.00	M01
GAX EEC	1000	INTF2017PYDEEC120230	GXM CTR 9905 INTF2017PYDEEC120230	TT	\$175.00	M01
GAX EEC	1000	INTF2017PYDEEC120231	GXM CTR 9905 INTF2017PYDEEC120231	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120232	GXM CTR 9905 INTF2017PYDEEC120232	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC120233	GXM CTR 9905 INTF2017PYDEEC120233	TT	\$2,236.50	M01
GAX EEC	1000	INTF2017PYDEEC120234	GXM CTR 9905 INTF2017PYDEEC120234	TT	\$560.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120235	GXM CTR 9905 INTF2017PYDEEC120235	TT	\$436.50	M01
GAX EEC	1000	INTF2017PYDEEC120236	GXM CTR 9905 INTF2017PYDEEC120236	TT	\$665.75	M01
GAX EEC	1000	INTF2017PYDEEC120237	GXM CTR 9905 INTF2017PYDEEC120237	TT	\$840.00	M01
GAX EEC	1000	INTF2017PYDEEC120238	GXM CTR 9905 INTF2017PYDEEC120238	TT	\$87.00	M01
GAX EEC	1000	INTF2017PYDEEC120239	GXM CTR 9905 INTF2017PYDEEC120239	TT	\$1,419.65	M01
GAX EEC	1000	INTF2017PYDEEC120240	GXM CTR 9905 INTF2017PYDEEC120240	TT	\$274.50	M01
GAX EEC	1000	INTF2017PYDEEC120241	GXM CTR 9905 INTF2017PYDEEC120241	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC120242	GXM CTR 9905 INTF2017PYDEEC120242	TT	\$305.00	M01
GAX EEC	1000	INTF2017PYDEEC120243	GXM CTR 9905 INTF2017PYDEEC120243	TT	\$546.00	M01
GAX EEC	1000	INTF2017PYDEEC120244	GXM CTR 9905 INTF2017PYDEEC120244	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC120245	GXM CTR 9905 INTF2017PYDEEC120245	TT	\$380.00	M01
GAX EEC	1000	INTF2017PYDEEC120246	GXM CTR 9905 INTF2017PYDEEC120246	TT	\$902.50	M01
GAX EEC	1000	INTF2017PYDEEC120247	GXM CTR 9905 INTF2017PYDEEC120247	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC120248	GXM CTR 9905 INTF2017PYDEEC120248	TT	\$850.00	M01
GAX EEC	1000	INTF2017PYDEEC120249	GXM CTR 9905 INTF2017PYDEEC120249	TT	\$681.50	M01
GAX EEC	1000	INTF2017PYDEEC120250	GXM CTR 9905 INTF2017PYDEEC120250	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC120251	GXM CTR 9905 INTF2017PYDEEC120251	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC120252	GXM CTR 9905 INTF2017PYDEEC120252	TT	\$808.50	M01
GAX EEC	1000	INTF2017PYDEEC120253	GXM CTR 9905 INTF2017PYDEEC120253	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC120254	GXM CTR 9905 INTF2017PYDEEC120254	TT	\$1,545.66	M01
GAX EEC	1000	INTF2017PYDEEC120255	GXM CTR 9905 INTF2017PYDEEC120255	TT	\$497.75	M01
GAX EEC	1000	INTF2017PYDEEC120256	GXM CTR 9905 INTF2017PYDEEC120256	TT	\$759.00	M01
GAX EEC	1000	INTF2017PYDEEC120257	GXM CTR 9905 INTF2017PYDEEC120257	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC120258	GXM CTR 9905 INTF2017PYDEEC120258	TT	\$218.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120259	GXM CTR 9905 INTF2017PYDEEC120259	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC120260	GXM CTR 9905 INTF2017PYDEEC120260	TT	\$5.00	M01
GAX EEC	1000	INTF2017PYDEEC120261	GXM CTR 9905 INTF2017PYDEEC120261	TT	\$1,377.00	M01
GAX EEC	1000	INTF2017PYDEEC120262	GXM CTR 9905 INTF2017PYDEEC120262	TT	\$1,444.00	M01
GAX EEC	1000	INTF2017PYDEEC120263	GXM CTR 9905 INTF2017PYDEEC120263	TT	\$849.00	M01
GAX EEC	1000	INTF2017PYDEEC120264	GXM CTR 9905 INTF2017PYDEEC120264	TT	\$1,089.00	M01
GAX EEC	1000	INTF2017PYDEEC120265	GXM CTR 9905 INTF2017PYDEEC120265	TT	\$99.36	M01
GAX EEC	1000	INTF2017PYDEEC120266	GXM CTR 9905 INTF2017PYDEEC120266	TT	\$165.75	M01
GAX EEC	1000	INTF2017PYDEEC120267	GXM CTR 9905 INTF2017PYDEEC120267	TT	\$295.50	M01
GAX EEC	1000	INTF2017PYDEEC120268	GXM CTR 9905 INTF2017PYDEEC120268	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC120269	GXM CTR 9905 INTF2017PYDEEC120269	TT	\$870.00	M01
GAX EEC	1000	INTF2017PYDEEC120270	GXM CTR 9905 INTF2017PYDEEC120270	TT	\$82.50	M01
GAX EEC	1000	INTF2017PYDEEC120271	GXM CTR 9905 INTF2017PYDEEC120271	TT	\$883.00	M01
GAX EEC	1000	INTF2017PYDEEC120272	GXM CTR 9905 INTF2017PYDEEC120272	TT	\$194.50	M01
GAX EEC	1000	INTF2017PYDEEC120273	GXM CTR 9905 INTF2017PYDEEC120273	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC120274	GXM CTR 9905 INTF2017PYDEEC120274	TT	\$27.50	M01
GAX EEC	1000	INTF2017PYDEEC120275	GXM CTR 9905 INTF2017PYDEEC120275	TT	\$656.25	M01
GAX EEC	1000	INTF2017PYDEEC120276	GXM CTR 9905 INTF2017PYDEEC120276	TT	\$5.50	M01
GAX EEC	1000	INTF2017PYDEEC120277	GXM CTR 9905 INTF2017PYDEEC120277	TT	\$604.75	M01
GAX EEC	1000	INTF2017PYDEEC120278	GXM CTR 9905 INTF2017PYDEEC120278	TT	\$1,898.05	M01
GAX EEC	1000	INTF2017PYDEEC120279	GXM CTR 9905 INTF2017PYDEEC120279	TT	\$1,384.31	M01
GAX EEC	1000	INTF2017PYDEEC120280	GXM CTR 9905 INTF2017PYDEEC120280	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC120281	GXM CTR 9905 INTF2017PYDEEC120281	TT	\$416.25	M01
GAX EEC	1000	INTF2017PYDEEC120282	GXM CTR 9905 INTF2017PYDEEC120282	TT	\$546.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120283	GXM CTR 9905 INTF2017PYDEEC120283	TT	\$1,040.55	M01
GAX EEC	1000	INTF2017PYDEEC120284	GXM CTR 9905 INTF2017PYDEEC120284	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC120285	GXM CTR 9905 INTF2017PYDEEC120285	TT	\$644.00	M01
GAX EEC	1000	INTF2017PYDEEC120286	GXM CTR 9905 INTF2017PYDEEC120286	TT	\$110.00	M01
GAX EEC	1000	INTF2017PYDEEC120287	GXM CTR 9905 INTF2017PYDEEC120287	TT	\$873.50	M01
GAX EEC	1000	INTF2017PYDEEC120288	GXM CTR 9905 INTF2017PYDEEC120288	TT	\$1,702.50	M01
GAX EEC	1000	INTF2017PYDEEC120289	GXM CTR 9905 INTF2017PYDEEC120289	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC120290	GXM CTR 9905 INTF2017PYDEEC120290	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC120291	GXM CTR 9905 INTF2017PYDEEC120291	TT	\$159.00	M01
GAX EEC	1000	INTF2017PYDEEC120292	GXM CTR 9905 INTF2017PYDEEC120292	TT	\$1,786.00	M01
GAX EEC	1000	INTF2017PYDEEC120293	GXM CTR 9905 INTF2017PYDEEC120293	TT	\$936.00	M01
GAX EEC	1000	INTF2017PYDEEC120294	GXM CTR 9905 INTF2017PYDEEC120294	TT	\$407.25	M01
GAX EEC	1000	INTF2017PYDEEC120295	GXM CTR 9905 INTF2017PYDEEC120295	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC120296	GXM CTR 9905 INTF2017PYDEEC120296	TT	\$981.00	M01
GAX EEC	1000	INTF2017PYDEEC120297	GXM CTR 9905 INTF2017PYDEEC120297	TT	\$526.50	M01
GAX EEC	1000	INTF2017PYDEEC120298	GXM CTR 9905 INTF2017PYDEEC120298	TT	\$167.25	M01
GAX EEC	1000	INTF2017PYDEEC120299	GXM CTR 9905 INTF2017PYDEEC120299	TT	\$1,011.84	M01
GAX EEC	1000	INTF2017PYDEEC120300	GXM CTR 9905 INTF2017PYDEEC120300	TT	\$371.25	M01
GAX EEC	1000	INTF2017PYDEEC120301	GXM CTR 9905 INTF2017PYDEEC120301	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC120302	GXM CTR 9905 INTF2017PYDEEC120302	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC120303	GXM CTR 9905 INTF2017PYDEEC120303	TT	\$125.00	M01
GAX EEC	1000	INTF2017PYDEEC120304	GXM CTR 9905 INTF2017PYDEEC120304	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC120305	GXM CTR 9905 INTF2017PYDEEC120305	TT	\$2,356.50	M01
GAX EEC	1000	INTF2017PYDEEC120306	GXM CTR 9905 INTF2017PYDEEC120306	TT	\$1,215.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120307	GXM CTR 9905 INTF2017PYDEEC120307	TT	\$1,130.00	M01
GAX EEC	1000	INTF2017PYDEEC120308	GXM CTR 9905 INTF2017PYDEEC120308	TT	\$187.00	M01
GAX EEC	1000	INTF2017PYDEEC120309	GXM CTR 9905 INTF2017PYDEEC120309	TT	\$72.86	M01
GAX EEC	1000	INTF2017PYDEEC120310	GXM CTR 9905 INTF2017PYDEEC120310	TT	\$292.00	M01
GAX EEC	1000	INTF2017PYDEEC120311	GXM CTR 9905 INTF2017PYDEEC120311	TT	\$1,161.75	M01
GAX EEC	1000	INTF2017PYDEEC120312	GXM CTR 9905 INTF2017PYDEEC120312	TT	\$926.50	M01
GAX EEC	1000	INTF2017PYDEEC120313	GXM CTR 9905 INTF2017PYDEEC120313	TT	\$1,120.17	M01
GAX EEC	1000	INTF2017PYDEEC120314	GXM CTR 9905 INTF2017PYDEEC120314	TT	\$337.50	M01
GAX EEC	1000	INTF2017PYDEEC120315	GXM CTR 9905 INTF2017PYDEEC120315	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC120316	GXM CTR 9905 INTF2017PYDEEC120316	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC120317	GXM CTR 9905 INTF2017PYDEEC120317	TT	\$1,867.50	M01
GAX EEC	1000	INTF2017PYDEEC120318	GXM CTR 9905 INTF2017PYDEEC120318	TT	\$1,410.00	M01
GAX EEC	1000	INTF2017PYDEEC120319	GXM CTR 9905 INTF2017PYDEEC120319	TT	\$692.00	M01
GAX EEC	1000	INTF2017PYDEEC120320	GXM CTR 9905 INTF2017PYDEEC120320	TT	\$247.95	M01
GAX EEC	1000	INTF2017PYDEEC120321	GXM CTR 9905 INTF2017PYDEEC120321	TT	\$1,275.23	M01
GAX EEC	1000	INTF2017PYDEEC120322	GXM CTR 9905 INTF2017PYDEEC120322	TT	\$492.00	M01
GAX EEC	1000	INTF2017PYDEEC120323	GXM CTR 9905 INTF2017PYDEEC120323	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120324	GXM CTR 9905 INTF2017PYDEEC120324	TT	\$750.00	M01
GAX EEC	1000	INTF2017PYDEEC120325	GXM CTR 9905 INTF2017PYDEEC120325	TT	\$3,000.00	M01
GAX EEC	1000	INTF2017PYDEEC120326	GXM CTR 9905 INTF2017PYDEEC120326	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC120327	GXM CTR 9905 INTF2017PYDEEC120327	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC120328	GXM CTR 9905 INTF2017PYDEEC120328	TT	\$328.00	M01
GAX EEC	1000	INTF2017PYDEEC120329	GXM CTR 9905 INTF2017PYDEEC120329	TT	\$1,134.00	M01
GAX EEC	1000	INTF2017PYDEEC120330	GXM CTR 9905 INTF2017PYDEEC120330	TT	\$103.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120331	GXM CTR 9905 INTF2017PYDEEC120331	TT	\$488.00	M01
GAX EEC	1000	INTF2017PYDEEC120332	GXM CTR 9905 INTF2017PYDEEC120332	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC120333	GXM CTR 9905 INTF2017PYDEEC120333	TT	\$778.00	M01
GAX EEC	1000	INTF2017PYDEEC120334	GXM CTR 9905 INTF2017PYDEEC120334	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC120335	GXM CTR 9905 INTF2017PYDEEC120335	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120336	GXM CTR 9905 INTF2017PYDEEC120336	TT	\$940.19	M01
GAX EEC	1000	INTF2017PYDEEC120337	GXM CTR 9905 INTF2017PYDEEC120337	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC120338	GXM CTR 9905 INTF2017PYDEEC120338	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC120339	GXM CTR 9905 INTF2017PYDEEC120339	TT	\$1,699.50	M01
GAX EEC	1000	INTF2017PYDEEC120340	GXM CTR 9905 INTF2017PYDEEC120340	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC120341	GXM CTR 9905 INTF2017PYDEEC120341	TT	\$2,653.50	M01
GAX EEC	1000	INTF2017PYDEEC120342	GXM CTR 9905 INTF2017PYDEEC120342	TT	\$1,384.53	M01
GAX EEC	1000	INTF2017PYDEEC120343	GXM CTR 9905 INTF2017PYDEEC120343	TT	\$464.50	M01
GAX EEC	1000	INTF2017PYDEEC120344	GXM CTR 9905 INTF2017PYDEEC120344	TT	\$2,026.00	M01
GAX EEC	1000	INTF2017PYDEEC120345	GXM CTR 9905 INTF2017PYDEEC120345	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC120346	GXM CTR 9905 INTF2017PYDEEC120346	TT	\$646.50	M01
GAX EEC	1000	INTF2017PYDEEC120347	GXM CTR 9905 INTF2017PYDEEC120347	TT	\$87.00	M01
GAX EEC	1000	INTF2017PYDEEC120348	GXM CTR 9905 INTF2017PYDEEC120348	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC120349	GXM CTR 9905 INTF2017PYDEEC120349	TT	\$854.75	M01
GAX EEC	1000	INTF2017PYDEEC120350	GXM CTR 9905 INTF2017PYDEEC120350	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC120351	GXM CTR 9905 INTF2017PYDEEC120351	TT	\$790.00	M01
GAX EEC	1000	INTF2017PYDEEC120352	GXM CTR 9905 INTF2017PYDEEC120352	TT	\$597.50	M01
GAX EEC	1000	INTF2017PYDEEC120353	GXM CTR 9905 INTF2017PYDEEC120353	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC120354	GXM CTR 9905 INTF2017PYDEEC120354	TT	\$74.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120355	GXM CTR 9905 INTF2017PYDEEC120355	TT	\$730.34	M01
GAX EEC	1000	INTF2017PYDEEC120356	GXM CTR 9905 INTF2017PYDEEC120356	TT	\$1,131.00	M01
GAX EEC	1000	INTF2017PYDEEC120357	GXM CTR 9905 INTF2017PYDEEC120357	TT	\$635.25	M01
GAX EEC	1000	INTF2017PYDEEC120358	GXM CTR 9905 INTF2017PYDEEC120358	TT	\$580.75	M01
GAX EEC	1000	INTF2017PYDEEC120359	GXM CTR 9905 INTF2017PYDEEC120359	TT	\$701.00	M01
GAX EEC	1000	INTF2017PYDEEC120360	GXM CTR 9905 INTF2017PYDEEC120360	TT	\$2,361.50	M01
GAX EEC	1000	INTF2017PYDEEC120361	GXM CTR 9905 INTF2017PYDEEC120361	TT	\$234.00	M01
GAX EEC	1000	INTF2017PYDEEC120362	GXM CTR 9905 INTF2017PYDEEC120362	TT	\$1,386.00	M01
GAX EEC	1000	INTF2017PYDEEC120363	GXM CTR 9905 INTF2017PYDEEC120363	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC120364	GXM CTR 9905 INTF2017PYDEEC120364	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC120365	GXM CTR 9905 INTF2017PYDEEC120365	TT	\$503.00	M01
GAX EEC	1000	INTF2017PYDEEC120366	GXM CTR 9905 INTF2017PYDEEC120366	TT	\$2,722.50	M01
GAX EEC	1000	INTF2017PYDEEC120367	GXM CTR 9905 INTF2017PYDEEC120367	TT	\$1,872.50	M01
GAX EEC	1000	INTF2017PYDEEC120368	GXM CTR 9905 INTF2017PYDEEC120368	TT	\$1,005.25	M01
GAX EEC	1000	INTF2017PYDEEC120369	GXM CTR 9905 INTF2017PYDEEC120369	TT	\$982.00	M01
GAX EEC	1000	INTF2017PYDEEC120370	GXM CTR 9905 INTF2017PYDEEC120370	TT	\$1,590.00	M01
GAX EEC	1000	INTF2017PYDEEC120371	GXM CTR 9905 INTF2017PYDEEC120371	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC120372	GXM CTR 9905 INTF2017PYDEEC120372	TT	\$415.50	M01
GAX EEC	1000	INTF2017PYDEEC120373	GXM CTR 9905 INTF2017PYDEEC120373	TT	\$682.50	M01
GAX EEC	1000	INTF2017PYDEEC120374	GXM CTR 9905 INTF2017PYDEEC120374	TT	\$254.00	M01
GAX EEC	1000	INTF2017PYDEEC120375	GXM CTR 9905 INTF2017PYDEEC120375	TT	\$454.50	M01
GAX EEC	1000	INTF2017PYDEEC120376	GXM CTR 9905 INTF2017PYDEEC120376	TT	\$140.25	M01
GAX EEC	1000	INTF2017PYDEEC120377	GXM CTR 9905 INTF2017PYDEEC120377	TT	\$1,005.50	M01
GAX EEC	1000	INTF2017PYDEEC120378	GXM CTR 9905 INTF2017PYDEEC120378	TT	\$1,755.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120379	GXM CTR 9905 INTF2017PYDEEC120379	TT	\$234.00	M01
GAX EEC	1000	INTF2017PYDEEC120380	GXM CTR 9905 INTF2017PYDEEC120380	TT	\$223.50	M01
GAX EEC	1000	INTF2017PYDEEC120381	GXM CTR 9905 INTF2017PYDEEC120381	TT	\$305.25	M01
GAX EEC	1000	INTF2017PYDEEC120382	GXM CTR 9905 INTF2017PYDEEC120382	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC120383	GXM CTR 9905 INTF2017PYDEEC120383	TT	\$559.59	M01
GAX EEC	1000	INTF2017PYDEEC120384	GXM CTR 9905 INTF2017PYDEEC120384	TT	\$111.00	M01
GAX EEC	1000	INTF2017PYDEEC120385	GXM CTR 9905 INTF2017PYDEEC120385	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC120386	GXM CTR 9905 INTF2017PYDEEC120386	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC120387	GXM CTR 9905 INTF2017PYDEEC120387	TT	\$774.00	M01
GAX EEC	1000	INTF2017PYDEEC120388	GXM CTR 9905 INTF2017PYDEEC120388	TT	\$654.50	M01
GAX EEC	1000	INTF2017PYDEEC120389	GXM CTR 9905 INTF2017PYDEEC120389	TT	\$94.00	M01
GAX EEC	1000	INTF2017PYDEEC120390	GXM CTR 9905 INTF2017PYDEEC120390	TT	\$303.75	M01
GAX EEC	1000	INTF2017PYDEEC120391	GXM CTR 9905 INTF2017PYDEEC120391	TT	\$1,466.50	M01
GAX EEC	1000	INTF2017PYDEEC120392	GXM CTR 9905 INTF2017PYDEEC120392	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120393	GXM CTR 9905 INTF2017PYDEEC120393	TT	\$240.00	M01
GAX EEC	1000	INTF2017PYDEEC120394	GXM CTR 9905 INTF2017PYDEEC120394	TT	\$916.50	M01
GAX EEC	1000	INTF2017PYDEEC120395	GXM CTR 9905 INTF2017PYDEEC120395	TT	\$439.00	M01
GAX EEC	1000	INTF2017PYDEEC120396	GXM CTR 9905 INTF2017PYDEEC120396	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC120397	GXM CTR 9905 INTF2017PYDEEC120397	TT	\$289.00	M01
GAX EEC	1000	INTF2017PYDEEC120398	GXM CTR 9905 INTF2017PYDEEC120398	TT	\$481.50	M01
GAX EEC	1000	INTF2017PYDEEC120399	GXM CTR 9905 INTF2017PYDEEC120399	TT	\$380.36	M01
GAX EEC	1000	INTF2017PYDEEC120400	GXM CTR 9905 INTF2017PYDEEC120400	TT	\$569.94	M01
GAX EEC	1000	INTF2017PYDEEC120401	GXM CTR 9905 INTF2017PYDEEC120401	TT	\$657.00	M01
GAX EEC	1000	INTF2017PYDEEC120402	GXM CTR 9905 INTF2017PYDEEC120402	TT	\$1,932.92	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120403	GXM CTR 9905 INTF2017PYDEEC120403	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC120404	GXM CTR 9905 INTF2017PYDEEC120404	TT	\$1,783.75	M01
GAX EEC	1000	INTF2017PYDEEC120405	GXM CTR 9905 INTF2017PYDEEC120405	TT	\$528.02	M01
GAX EEC	1000	INTF2017PYDEEC120406	GXM CTR 9905 INTF2017PYDEEC120406	TT	\$1,009.00	M01
GAX EEC	1000	INTF2017PYDEEC120407	GXM CTR 9905 INTF2017PYDEEC120407	TT	\$603.00	M01
GAX EEC	1000	INTF2017PYDEEC120408	GXM CTR 9905 INTF2017PYDEEC120408	TT	\$399.50	M01
GAX EEC	1000	INTF2017PYDEEC120409	GXM CTR 9905 INTF2017PYDEEC120409	TT	\$402.50	M01
GAX EEC	1000	INTF2017PYDEEC120410	GXM CTR 9905 INTF2017PYDEEC120410	TT	\$1,658.50	M01
GAX EEC	1000	INTF2017PYDEEC120411	GXM CTR 9905 INTF2017PYDEEC120411	TT	\$209.00	M01
GAX EEC	1000	INTF2017PYDEEC120412	GXM CTR 9905 INTF2017PYDEEC120412	TT	\$496.00	M01
GAX EEC	1000	INTF2017PYDEEC120413	GXM CTR 9905 INTF2017PYDEEC120413	TT	\$58.50	M01
GAX EEC	1000	INTF2017PYDEEC120414	GXM CTR 9905 INTF2017PYDEEC120414	TT	\$223.00	M01
GAX EEC	1000	INTF2017PYDEEC120415	GXM CTR 9905 INTF2017PYDEEC120415	TT	\$130.50	M01
GAX EEC	1000	INTF2017PYDEEC120416	GXM CTR 9905 INTF2017PYDEEC120416	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC120417	GXM CTR 9905 INTF2017PYDEEC120417	TT	\$940.57	M01
GAX EEC	1000	INTF2017PYDEEC120418	GXM CTR 9905 INTF2017PYDEEC120418	TT	\$252.55	M01
GAX EEC	1000	INTF2017PYDEEC120419	GXM CTR 9905 INTF2017PYDEEC120419	TT	\$106.50	M01
GAX EEC	1000	INTF2017PYDEEC120420	GXM CTR 9905 INTF2017PYDEEC120420	TT	\$1,155.00	M01
GAX EEC	1000	INTF2017PYDEEC120421	GXM CTR 9905 INTF2017PYDEEC120421	TT	\$1,025.25	M01
GAX EEC	1000	INTF2017PYDEEC120422	GXM CTR 9905 INTF2017PYDEEC120422	TT	\$233.75	M01
GAX EEC	1000	INTF2017PYDEEC120423	GXM CTR 9905 INTF2017PYDEEC120423	TT	\$1,676.25	M01
GAX EEC	1000	INTF2017PYDEEC120424	GXM CTR 9905 INTF2017PYDEEC120424	TT	\$483.91	M01
GAX EEC	1000	INTF2017PYDEEC120425	GXM CTR 9905 INTF2017PYDEEC120425	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC120426	GXM CTR 9905 INTF2017PYDEEC120426	TT	\$100.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120427	GXM CTR 9905 INTF2017PYDEEC120427	TT	\$1,743.75	M01
GAX EEC	1000	INTF2017PYDEEC120428	GXM CTR 9905 INTF2017PYDEEC120428	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC120429	GXM CTR 9905 INTF2017PYDEEC120429	TT	\$1,270.50	M01
GAX EEC	1000	INTF2017PYDEEC120430	GXM CTR 9905 INTF2017PYDEEC120430	TT	\$463.00	M01
GAX EEC	1000	INTF2017PYDEEC120431	GXM CTR 9905 INTF2017PYDEEC120431	TT	\$1,019.15	M01
GAX EEC	1000	INTF2017PYDEEC120432	GXM CTR 9905 INTF2017PYDEEC120432	TT	\$360.75	M01
GAX EEC	1000	INTF2017PYDEEC120433	GXM CTR 9905 INTF2017PYDEEC120433	TT	\$136.00	M01
GAX EEC	1000	INTF2017PYDEEC120434	GXM CTR 9905 INTF2017PYDEEC120434	TT	\$116.11	M01
GAX EEC	1000	INTF2017PYDEEC120435	GXM CTR 9905 INTF2017PYDEEC120435	TT	\$1,881.50	M01
GAX EEC	1000	INTF2017PYDEEC120436	GXM CTR 9905 INTF2017PYDEEC120436	TT	\$252.50	M01
GAX EEC	1000	INTF2017PYDEEC120437	GXM CTR 9905 INTF2017PYDEEC120437	TT	\$283.50	M01
GAX EEC	1000	INTF2017PYDEEC120438	GXM CTR 9905 INTF2017PYDEEC120438	TT	\$1,683.75	M01
GAX EEC	1000	INTF2017PYDEEC120439	GXM CTR 9905 INTF2017PYDEEC120439	TT	\$1,143.00	M01
GAX EEC	1000	INTF2017PYDEEC120440	GXM CTR 9905 INTF2017PYDEEC120440	TT	\$91.00	M01
GAX EEC	1000	INTF2017PYDEEC120441	GXM CTR 9905 INTF2017PYDEEC120441	TT	\$40.00	M01
GAX EEC	1000	INTF2017PYDEEC120442	GXM CTR 9905 INTF2017PYDEEC120442	TT	\$399.00	M01
GAX EEC	1000	INTF2017PYDEEC120443	GXM CTR 9905 INTF2017PYDEEC120443	TT	\$71.50	M01
GAX EEC	1000	INTF2017PYDEEC120444	GXM CTR 9905 INTF2017PYDEEC120444	TT	\$1,146.25	M01
GAX EEC	1000	INTF2017PYDEEC120445	GXM CTR 9905 INTF2017PYDEEC120445	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC120446	GXM CTR 9905 INTF2017PYDEEC120446	TT	\$1,282.50	M01
GAX EEC	1000	INTF2017PYDEEC120447	GXM CTR 9905 INTF2017PYDEEC120447	TT	\$967.50	M01
GAX EEC	1000	INTF2017PYDEEC120448	GXM CTR 9905 INTF2017PYDEEC120448	TT	\$70.00	M01
GAX EEC	1000	INTF2017PYDEEC120449	GXM CTR 9905 INTF2017PYDEEC120449	TT	\$1,359.75	M01
GAX EEC	1000	INTF2017PYDEEC120450	GXM CTR 9905 INTF2017PYDEEC120450	TT	\$201.49	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120451	GXM CTR 9905 INTF2017PYDEEC120451	TT	\$640.50	M01
GAX EEC	1000	INTF2017PYDEEC120452	GXM CTR 9905 INTF2017PYDEEC120452	TT	\$294.00	M01
GAX EEC	1000	INTF2017PYDEEC120453	GXM CTR 9905 INTF2017PYDEEC120453	TT	\$114.00	M01
GAX EEC	1000	INTF2017PYDEEC120454	GXM CTR 9905 INTF2017PYDEEC120454	TT	\$822.50	M01
GAX EEC	1000	INTF2017PYDEEC120455	GXM CTR 9905 INTF2017PYDEEC120455	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120456	GXM CTR 9905 INTF2017PYDEEC120456	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC120457	GXM CTR 9905 INTF2017PYDEEC120457	TT	\$436.50	M01
GAX EEC	1000	INTF2017PYDEEC120458	GXM CTR 9905 INTF2017PYDEEC120458	TT	\$1,592.00	M01
GAX EEC	1000	INTF2017PYDEEC120459	GXM CTR 9905 INTF2017PYDEEC120459	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC120460	GXM CTR 9905 INTF2017PYDEEC120460	TT	\$400.00	M01
GAX EEC	1000	INTF2017PYDEEC120461	GXM CTR 9905 INTF2017PYDEEC120461	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC120462	GXM CTR 9905 INTF2017PYDEEC120462	TT	\$491.00	M01
GAX EEC	1000	INTF2017PYDEEC120463	GXM CTR 9905 INTF2017PYDEEC120463	TT	\$440.00	M01
GAX EEC	1000	INTF2017PYDEEC120464	GXM CTR 9905 INTF2017PYDEEC120464	TT	\$138.75	M01
GAX EEC	1000	INTF2017PYDEEC120465	GXM CTR 9905 INTF2017PYDEEC120465	TT	\$900.00	M01
GAX EEC	1000	INTF2017PYDEEC120466	GXM CTR 9905 INTF2017PYDEEC120466	TT	\$91.00	M01
GAX EEC	1000	INTF2017PYDEEC120467	GXM CTR 9905 INTF2017PYDEEC120467	TT	\$2,804.00	M01
GAX EEC	1000	INTF2017PYDEEC120468	GXM CTR 9905 INTF2017PYDEEC120468	TT	\$361.50	M01
GAX EEC	1000	INTF2017PYDEEC120469	GXM CTR 9905 INTF2017PYDEEC120469	TT	\$1,024.00	M01
GAX EEC	1000	INTF2017PYDEEC120470	GXM CTR 9905 INTF2017PYDEEC120470	TT	\$280.50	M01
GAX EEC	1000	INTF2017PYDEEC120471	GXM CTR 9905 INTF2017PYDEEC120471	TT	\$101.75	M01
GAX EEC	1000	INTF2017PYDEEC120472	GXM CTR 9905 INTF2017PYDEEC120472	TT	\$552.00	M01
GAX EEC	1000	INTF2017PYDEEC120473	GXM CTR 9905 INTF2017PYDEEC120473	TT	\$630.50	M01
GAX EEC	1000	INTF2017PYDEEC120474	GXM CTR 9905 INTF2017PYDEEC120474	TT	\$2,294.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120475	GXM CTR 9905 INTF2017PYDEEC120475	TT	\$1,945.50	M01
GAX EEC	1000	INTF2017PYDEEC120476	GXM CTR 9905 INTF2017PYDEEC120476	TT	\$282.75	M01
GAX EEC	1000	INTF2017PYDEEC120477	GXM CTR 9905 INTF2017PYDEEC120477	TT	\$453.75	M01
GAX EEC	1000	INTF2017PYDEEC120478	GXM CTR 9905 INTF2017PYDEEC120478	TT	\$199.75	M01
GAX EEC	1000	INTF2017PYDEEC120479	GXM CTR 9905 INTF2017PYDEEC120479	TT	\$2,607.00	M01
GAX EEC	1000	INTF2017PYDEEC120480	GXM CTR 9905 INTF2017PYDEEC120480	TT	\$629.00	M01
GAX EEC	1000	INTF2017PYDEEC120481	GXM CTR 9905 INTF2017PYDEEC120481	TT	\$467.50	M01
GAX EEC	1000	INTF2017PYDEEC120482	GXM CTR 9905 INTF2017PYDEEC120482	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC120483	GXM CTR 9905 INTF2017PYDEEC120483	TT	\$379.50	M01
GAX EEC	1000	INTF2017PYDEEC120484	GXM CTR 9905 INTF2017PYDEEC120484	TT	\$74.25	M01
GAX EEC	1000	INTF2017PYDEEC120485	GXM CTR 9905 INTF2017PYDEEC120485	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC120486	GXM CTR 9905 INTF2017PYDEEC120486	TT	\$162.50	M01
GAX EEC	1000	INTF2017PYDEEC120487	GXM CTR 9905 INTF2017PYDEEC120487	TT	\$717.50	M01
GAX EEC	1000	INTF2017PYDEEC120488	GXM CTR 9905 INTF2017PYDEEC120488	TT	\$195.12	M01
GAX EEC	1000	INTF2017PYDEEC120489	GXM CTR 9905 INTF2017PYDEEC120489	TT	\$680.33	M01
GAX EEC	1000	INTF2017PYDEEC120490	GXM CTR 9905 INTF2017PYDEEC120490	TT	\$562.50	M01
GAX EEC	1000	INTF2017PYDEEC120491	GXM CTR 9905 INTF2017PYDEEC120491	TT	\$1,328.75	M01
GAX EEC	1000	INTF2017PYDEEC120492	GXM CTR 9905 INTF2017PYDEEC120492	TT	\$1,131.75	M01
GAX EEC	1000	INTF2017PYDEEC120493	GXM CTR 9905 INTF2017PYDEEC120493	TT	\$490.00	M01
GAX EEC	1000	INTF2017PYDEEC120494	GXM CTR 9905 INTF2017PYDEEC120494	TT	\$818.50	M01
GAX EEC	1000	INTF2017PYDEEC120495	GXM CTR 9905 INTF2017PYDEEC120495	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC120496	GXM CTR 9905 INTF2017PYDEEC120496	TT	\$230.50	M01
GAX EEC	1000	INTF2017PYDEEC120497	GXM CTR 9905 INTF2017PYDEEC120497	TT	\$258.00	M01
GAX EEC	1000	INTF2017PYDEEC120498	GXM CTR 9905 INTF2017PYDEEC120498	TT	\$1,695.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120499	GXM CTR 9905 INTF2017PYDEEC120499	TT	\$170.50	M01
GAX EEC	1000	INTF2017PYDEEC120500	GXM CTR 9905 INTF2017PYDEEC120500	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC120501	GXM CTR 9905 INTF2017PYDEEC120501	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC120502	GXM CTR 9905 INTF2017PYDEEC120502	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC120503	GXM CTR 9905 INTF2017PYDEEC120503	TT	\$1,710.00	M01
GAX EEC	1000	INTF2017PYDEEC120504	GXM CTR 9905 INTF2017PYDEEC120504	TT	\$837.50	M01
GAX EEC	1000	INTF2017PYDEEC120505	GXM CTR 9905 INTF2017PYDEEC120505	TT	\$3.00	M01
GAX EEC	1000	INTF2017PYDEEC120506	GXM CTR 9905 INTF2017PYDEEC120506	TT	\$1,544.50	M01
GAX EEC	1000	INTF2017PYDEEC120507	GXM CTR 9905 INTF2017PYDEEC120507	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC120508	GXM CTR 9905 INTF2017PYDEEC120508	TT	\$110.00	M01
GAX EEC	1000	INTF2017PYDEEC120509	GXM CTR 9905 INTF2017PYDEEC120509	TT	\$178.50	M01
GAX EEC	1000	INTF2017PYDEEC120510	GXM CTR 9905 INTF2017PYDEEC120510	TT	\$1,796.00	M01
GAX EEC	1000	INTF2017PYDEEC120511	GXM CTR 9905 INTF2017PYDEEC120511	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC120512	GXM CTR 9905 INTF2017PYDEEC120512	TT	\$738.00	M01
GAX EEC	1000	INTF2017PYDEEC120513	GXM CTR 9905 INTF2017PYDEEC120513	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120514	GXM CTR 9905 INTF2017PYDEEC120514	TT	\$321.75	M01
GAX EEC	1000	INTF2017PYDEEC120515	GXM CTR 9905 INTF2017PYDEEC120515	TT	\$1,315.25	M01
GAX EEC	1000	INTF2017PYDEEC120516	GXM CTR 9905 INTF2017PYDEEC120516	TT	\$814.50	M01
GAX EEC	1000	INTF2017PYDEEC120517	GXM CTR 9905 INTF2017PYDEEC120517	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC120518	GXM CTR 9905 INTF2017PYDEEC120518	TT	\$2,662.50	M01
GAX EEC	1000	INTF2017PYDEEC120519	GXM CTR 9905 INTF2017PYDEEC120519	TT	\$728.30	M01
GAX EEC	1000	INTF2017PYDEEC120520	GXM CTR 9905 INTF2017PYDEEC120520	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC120521	GXM CTR 9905 INTF2017PYDEEC120521	TT	\$1,457.00	M01
GAX EEC	1000	INTF2017PYDEEC120522	GXM CTR 9905 INTF2017PYDEEC120522	TT	\$2,417.70	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120523	GXM CTR 9905 INTF2017PYDEEC120523	TT	\$210.00	M01
GAX EEC	1000	INTF2017PYDEEC120524	GXM CTR 9905 INTF2017PYDEEC120524	TT	\$828.50	M01
GAX EEC	1000	INTF2017PYDEEC120525	GXM CTR 9905 INTF2017PYDEEC120525	TT	\$218.25	M01
GAX EEC	1000	INTF2017PYDEEC120526	GXM CTR 9905 INTF2017PYDEEC120526	TT	\$176.00	M01
GAX EEC	1000	INTF2017PYDEEC120527	GXM CTR 9905 INTF2017PYDEEC120527	TT	\$1,007.00	M01
GAX EEC	1000	INTF2017PYDEEC120528	GXM CTR 9905 INTF2017PYDEEC120528	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC120529	GXM CTR 9905 INTF2017PYDEEC120529	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC120530	GXM CTR 9905 INTF2017PYDEEC120530	TT	\$867.75	M01
GAX EEC	1000	INTF2017PYDEEC120531	GXM CTR 9905 INTF2017PYDEEC120531	TT	\$345.00	M01
GAX EEC	1000	INTF2017PYDEEC120532	GXM CTR 9905 INTF2017PYDEEC120532	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC120533	GXM CTR 9905 INTF2017PYDEEC120533	TT	\$1,842.50	M01
GAX EEC	1000	INTF2017PYDEEC120534	GXM CTR 9905 INTF2017PYDEEC120534	TT	\$189.00	M01
GAX EEC	1000	INTF2017PYDEEC120535	GXM CTR 9905 INTF2017PYDEEC120535	TT	\$2,075.00	M01
GAX EEC	1000	INTF2017PYDEEC120536	GXM CTR 9905 INTF2017PYDEEC120536	TT	\$1,289.25	M01
GAX EEC	1000	INTF2017PYDEEC120537	GXM CTR 9905 INTF2017PYDEEC120537	TT	\$16.50	M01
GAX EEC	1000	INTF2017PYDEEC120538	GXM CTR 9905 INTF2017PYDEEC120538	TT	\$584.45	M01
GAX EEC	1000	INTF2017PYDEEC120539	GXM CTR 9905 INTF2017PYDEEC120539	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC120540	GXM CTR 9905 INTF2017PYDEEC120540	TT	\$1,069.25	M01
GAX EEC	1000	INTF2017PYDEEC120541	GXM CTR 9905 INTF2017PYDEEC120541	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC120542	GXM CTR 9905 INTF2017PYDEEC120542	TT	\$74.00	M01
GAX EEC	1000	INTF2017PYDEEC120543	GXM CTR 9905 INTF2017PYDEEC120543	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC120544	GXM CTR 9905 INTF2017PYDEEC120544	TT	\$1,106.46	M01
GAX EEC	1000	INTF2017PYDEEC120545	GXM CTR 9905 INTF2017PYDEEC120545	TT	\$150.75	M01
GAX EEC	1000	INTF2017PYDEEC120546	GXM CTR 9905 INTF2017PYDEEC120546	TT	\$40.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120547	GXM CTR 9905 INTF2017PYDEEC120547	TT	\$470.00	M01
GAX EEC	1000	INTF2017PYDEEC120548	GXM CTR 9905 INTF2017PYDEEC120548	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC120549	GXM CTR 9905 INTF2017PYDEEC120549	TT	\$1,626.00	M01
GAX EEC	1000	INTF2017PYDEEC120550	GXM CTR 9905 INTF2017PYDEEC120550	TT	\$792.00	M01
GAX EEC	1000	INTF2017PYDEEC120551	GXM CTR 9905 INTF2017PYDEEC120551	TT	\$1,073.00	M01
GAX EEC	1000	INTF2017PYDEEC120552	GXM CTR 9905 INTF2017PYDEEC120552	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC120553	GXM CTR 9905 INTF2017PYDEEC120553	TT	\$478.94	M01
GAX EEC	1000	INTF2017PYDEEC120554	GXM CTR 9905 INTF2017PYDEEC120554	TT	\$1,322.19	M01
GAX EEC	1000	INTF2017PYDEEC120555	GXM CTR 9905 INTF2017PYDEEC120555	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC120556	GXM CTR 9905 INTF2017PYDEEC120556	TT	\$408.00	M01
GAX EEC	1000	INTF2017PYDEEC120557	GXM CTR 9905 INTF2017PYDEEC120557	TT	\$182.25	M01
GAX EEC	1000	INTF2017PYDEEC120558	GXM CTR 9905 INTF2017PYDEEC120558	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC120559	GXM CTR 9905 INTF2017PYDEEC120559	TT	\$587.50	M01
GAX EEC	1000	INTF2017PYDEEC120560	GXM CTR 9905 INTF2017PYDEEC120560	TT	\$807.17	M01
GAX EEC	1000	INTF2017PYDEEC120561	GXM CTR 9905 INTF2017PYDEEC120561	TT	\$75.12	M01
GAX EEC	1000	INTF2017PYDEEC120562	GXM CTR 9905 INTF2017PYDEEC120562	TT	\$474.50	M01
GAX EEC	1000	INTF2017PYDEEC120563	GXM CTR 9905 INTF2017PYDEEC120563	TT	\$765.00	M01
GAX EEC	1000	INTF2017PYDEEC120564	GXM CTR 9905 INTF2017PYDEEC120564	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC120565	GXM CTR 9905 INTF2017PYDEEC120565	TT	\$484.00	M01
GAX EEC	1000	INTF2017PYDEEC120566	GXM CTR 9905 INTF2017PYDEEC120566	TT	\$787.50	M01
GAX EEC	1000	INTF2017PYDEEC120567	GXM CTR 9905 INTF2017PYDEEC120567	TT	\$19.50	M01
GAX EEC	1000	INTF2017PYDEEC120568	GXM CTR 9905 INTF2017PYDEEC120568	TT	\$735.00	M01
GAX EEC	1000	INTF2017PYDEEC120569	GXM CTR 9905 INTF2017PYDEEC120569	TT	\$252.50	M01
GAX EEC	1000	INTF2017PYDEEC120570	GXM CTR 9905 INTF2017PYDEEC120570	TT	\$42.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120571	GXM CTR 9905 INTF2017PYDEEC120571	TT	\$823.50	M01
GAX EEC	1000	INTF2017PYDEEC120572	GXM CTR 9905 INTF2017PYDEEC120572	TT	\$1,344.00	M01
GAX EEC	1000	INTF2017PYDEEC120573	GXM CTR 9905 INTF2017PYDEEC120573	TT	\$65.00	M01
GAX EEC	1000	INTF2017PYDEEC120574	GXM CTR 9905 INTF2017PYDEEC120574	TT	\$990.00	M01
GAX EEC	1000	INTF2017PYDEEC120575	GXM CTR 9905 INTF2017PYDEEC120575	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC120576	GXM CTR 9905 INTF2017PYDEEC120576	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC120577	GXM CTR 9905 INTF2017PYDEEC120577	TT	\$331.50	M01
GAX EEC	1000	INTF2017PYDEEC120578	GXM CTR 9905 INTF2017PYDEEC120578	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC120579	GXM CTR 9905 INTF2017PYDEEC120579	TT	\$847.12	M01
GAX EEC	1000	INTF2017PYDEEC120580	GXM CTR 9905 INTF2017PYDEEC120580	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC120581	GXM CTR 9905 INTF2017PYDEEC120581	TT	\$1,406.76	M01
GAX EEC	1000	INTF2017PYDEEC120582	GXM CTR 9905 INTF2017PYDEEC120582	TT	\$464.75	M01
GAX EEC	1000	INTF2017PYDEEC120583	GXM CTR 9905 INTF2017PYDEEC120583	TT	\$227.50	M01
GAX EEC	1000	INTF2017PYDEEC120584	GXM CTR 9905 INTF2017PYDEEC120584	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC120585	GXM CTR 9905 INTF2017PYDEEC120585	TT	\$1,145.00	M01
GAX EEC	1000	INTF2017PYDEEC120586	GXM CTR 9905 INTF2017PYDEEC120586	TT	\$636.75	M01
GAX EEC	1000	INTF2017PYDEEC120587	GXM CTR 9905 INTF2017PYDEEC120587	TT	\$195.25	M01
GAX EEC	1000	INTF2017PYDEEC120588	GXM CTR 9905 INTF2017PYDEEC120588	TT	\$780.35	M01
GAX EEC	1000	INTF2017PYDEEC120589	GXM CTR 9905 INTF2017PYDEEC120589	TT	\$1,256.25	M01
GAX EEC	1000	INTF2017PYDEEC120590	GXM CTR 9905 INTF2017PYDEEC120590	TT	\$465.00	M01
GAX EEC	1000	INTF2017PYDEEC120591	GXM CTR 9905 INTF2017PYDEEC120591	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC120592	GXM CTR 9905 INTF2017PYDEEC120592	TT	\$598.50	M01
GAX EEC	1000	INTF2017PYDEEC120593	GXM CTR 9905 INTF2017PYDEEC120593	TT	\$412.50	M01
GAX EEC	1000	INTF2017PYDEEC120594	GXM CTR 9905 INTF2017PYDEEC120594	TT	\$405.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120595	GXM CTR 9905 INTF2017PYDEEC120595	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC120596	GXM CTR 9905 INTF2017PYDEEC120596	TT	\$764.00	M01
GAX EEC	1000	INTF2017PYDEEC120597	GXM CTR 9905 INTF2017PYDEEC120597	TT	\$1,367.46	M01
GAX EEC	1000	INTF2017PYDEEC120598	GXM CTR 9905 INTF2017PYDEEC120598	TT	\$972.25	M01
GAX EEC	1000	INTF2017PYDEEC120599	GXM CTR 9905 INTF2017PYDEEC120599	TT	\$1,216.00	M01
GAX EEC	1000	INTF2017PYDEEC120600	GXM CTR 9905 INTF2017PYDEEC120600	TT	\$369.16	M01
GAX EEC	1000	INTF2017PYDEEC120601	GXM CTR 9905 INTF2017PYDEEC120601	TT	\$281.25	M01
GAX EEC	1000	INTF2017PYDEEC120602	GXM CTR 9905 INTF2017PYDEEC120602	TT	\$2,433.75	M01
GAX EEC	1000	INTF2017PYDEEC120603	GXM CTR 9905 INTF2017PYDEEC120603	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC120604	GXM CTR 9905 INTF2017PYDEEC120604	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC120605	GXM CTR 9905 INTF2017PYDEEC120605	TT	\$900.00	M01
GAX EEC	1000	INTF2017PYDEEC120606	GXM CTR 9905 INTF2017PYDEEC120606	TT	\$157.00	M01
GAX EEC	1000	INTF2017PYDEEC120607	GXM CTR 9905 INTF2017PYDEEC120607	TT	\$1,095.00	M01
GAX EEC	1000	INTF2017PYDEEC120608	GXM CTR 9905 INTF2017PYDEEC120608	TT	\$659.50	M01
GAX EEC	1000	INTF2017PYDEEC120609	GXM CTR 9905 INTF2017PYDEEC120609	TT	\$213.75	M01
GAX EEC	1000	INTF2017PYDEEC120610	GXM CTR 9905 INTF2017PYDEEC120610	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC120611	GXM CTR 9905 INTF2017PYDEEC120611	TT	\$143.50	M01
GAX EEC	1000	INTF2017PYDEEC120612	GXM CTR 9905 INTF2017PYDEEC120612	TT	\$578.50	M01
GAX EEC	1000	INTF2017PYDEEC120613	GXM CTR 9905 INTF2017PYDEEC120613	TT	\$1,171.50	M01
GAX EEC	1000	INTF2017PYDEEC120614	GXM CTR 9905 INTF2017PYDEEC120614	TT	\$417.00	M01
GAX EEC	1000	INTF2017PYDEEC120615	GXM CTR 9905 INTF2017PYDEEC120615	TT	\$1,287.00	M01
GAX EEC	1000	INTF2017PYDEEC120616	GXM CTR 9905 INTF2017PYDEEC120616	TT	\$3,976.00	M01
GAX EEC	1000	INTF2017PYDEEC120617	GXM CTR 9905 INTF2017PYDEEC120617	TT	\$1,662.50	M01
GAX EEC	1000	INTF2017PYDEEC120618	GXM CTR 9905 INTF2017PYDEEC120618	TT	\$264.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120619	GXM CTR 9905 INTF2017PYDEEC120619	TT	\$164.25	M01
GAX EEC	1000	INTF2017PYDEEC120620	GXM CTR 9905 INTF2017PYDEEC120620	TT	\$39.00	M01
GAX EEC	1000	INTF2017PYDEEC120621	GXM CTR 9905 INTF2017PYDEEC120621	TT	\$1,197.50	M01
GAX EEC	1000	INTF2017PYDEEC120622	GXM CTR 9905 INTF2017PYDEEC120622	TT	\$331.50	M01
GAX EEC	1000	INTF2017PYDEEC120623	GXM CTR 9905 INTF2017PYDEEC120623	TT	\$203.50	M01
GAX EEC	1000	INTF2017PYDEEC120624	GXM CTR 9905 INTF2017PYDEEC120624	TT	\$927.00	M01
GAX EEC	1000	INTF2017PYDEEC120625	GXM CTR 9905 INTF2017PYDEEC120625	TT	\$567.00	M01
GAX EEC	1000	INTF2017PYDEEC120626	GXM CTR 9905 INTF2017PYDEEC120626	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120627	GXM CTR 9905 INTF2017PYDEEC120627	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC120628	GXM CTR 9905 INTF2017PYDEEC120628	TT	\$1,720.50	M01
GAX EEC	1000	INTF2017PYDEEC120629	GXM CTR 9905 INTF2017PYDEEC120629	TT	\$3.50	M01
GAX EEC	1000	INTF2017PYDEEC120630	GXM CTR 9905 INTF2017PYDEEC120630	TT	\$1,172.26	M01
GAX EEC	1000	INTF2017PYDEEC120631	GXM CTR 9905 INTF2017PYDEEC120631	TT	\$459.55	M01
GAX EEC	1000	INTF2017PYDEEC120632	GXM CTR 9905 INTF2017PYDEEC120632	TT	\$375.00	M01
GAX EEC	1000	INTF2017PYDEEC120633	GXM CTR 9905 INTF2017PYDEEC120633	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC120634	GXM CTR 9905 INTF2017PYDEEC120634	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC120635	GXM CTR 9905 INTF2017PYDEEC120635	TT	\$138.00	M01
GAX EEC	1000	INTF2017PYDEEC120636	GXM CTR 9905 INTF2017PYDEEC120636	TT	\$1,950.00	M01
GAX EEC	1000	INTF2017PYDEEC120637	GXM CTR 9905 INTF2017PYDEEC120637	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120638	GXM CTR 9905 INTF2017PYDEEC120638	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC120639	GXM CTR 9905 INTF2017PYDEEC120639	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC120640	GXM CTR 9905 INTF2017PYDEEC120640	TT	\$977.50	M01
GAX EEC	1000	INTF2017PYDEEC120641	GXM CTR 9905 INTF2017PYDEEC120641	TT	\$1,293.00	M01
GAX EEC	1000	INTF2017PYDEEC120642	GXM CTR 9905 INTF2017PYDEEC120642	TT	\$468.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120643	GXM CTR 9905 INTF2017PYDEEC120643	TT	\$182.00	M01
GAX EEC	1000	INTF2017PYDEEC120644	GXM CTR 9905 INTF2017PYDEEC120644	TT	\$864.00	M01
GAX EEC	1000	INTF2017PYDEEC120645	GXM CTR 9905 INTF2017PYDEEC120645	TT	\$969.00	M01
GAX EEC	1000	INTF2017PYDEEC120646	GXM CTR 9905 INTF2017PYDEEC120646	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC120647	GXM CTR 9905 INTF2017PYDEEC120647	TT	\$2.75	M01
GAX EEC	1000	INTF2017PYDEEC120648	GXM CTR 9905 INTF2017PYDEEC120648	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC120649	GXM CTR 9905 INTF2017PYDEEC120649	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC120650	GXM CTR 9905 INTF2017PYDEEC120650	TT	\$283.50	M01
GAX EEC	1000	INTF2017PYDEEC120651	GXM CTR 9905 INTF2017PYDEEC120651	TT	\$1,240.00	M01
GAX EEC	1000	INTF2017PYDEEC120652	GXM CTR 9905 INTF2017PYDEEC120652	TT	\$397.50	M01
GAX EEC	1000	INTF2017PYDEEC120653	GXM CTR 9905 INTF2017PYDEEC120653	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC120654	GXM CTR 9905 INTF2017PYDEEC120654	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC120655	GXM CTR 9905 INTF2017PYDEEC120655	TT	\$644.00	M01
GAX EEC	1000	INTF2017PYDEEC120656	GXM CTR 9905 INTF2017PYDEEC120656	TT	\$1,224.00	M01
GAX EEC	1000	INTF2017PYDEEC120657	GXM CTR 9905 INTF2017PYDEEC120657	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC120658	GXM CTR 9905 INTF2017PYDEEC120658	TT	\$679.50	M01
GAX EEC	1000	INTF2017PYDEEC120659	GXM CTR 9905 INTF2017PYDEEC120659	TT	\$570.00	M01
GAX EEC	1000	INTF2017PYDEEC120660	GXM CTR 9905 INTF2017PYDEEC120660	TT	\$987.50	M01
GAX EEC	1000	INTF2017PYDEEC120661	GXM CTR 9905 INTF2017PYDEEC120661	TT	\$580.00	M01
GAX EEC	1000	INTF2017PYDEEC120662	GXM CTR 9905 INTF2017PYDEEC120662	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC120663	GXM CTR 9905 INTF2017PYDEEC120663	TT	\$177.00	M01
GAX EEC	1000	INTF2017PYDEEC120664	GXM CTR 9905 INTF2017PYDEEC120664	TT	\$1,607.00	M01
GAX EEC	1000	INTF2017PYDEEC120665	GXM CTR 9905 INTF2017PYDEEC120665	TT	\$847.50	M01
GAX EEC	1000	INTF2017PYDEEC120666	GXM CTR 9905 INTF2017PYDEEC120666	TT	\$490.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120667	GXM CTR 9905 INTF2017PYDEEC120667	TT	\$1,097.00	M01
GAX EEC	1000	INTF2017PYDEEC120668	GXM CTR 9905 INTF2017PYDEEC120668	TT	\$3,401.00	M01
GAX EEC	1000	INTF2017PYDEEC120669	GXM CTR 9905 INTF2017PYDEEC120669	TT	\$167.75	M01
GAX EEC	1000	INTF2017PYDEEC120670	GXM CTR 9905 INTF2017PYDEEC120670	TT	\$874.80	M01
GAX EEC	1000	INTF2017PYDEEC120671	GXM CTR 9905 INTF2017PYDEEC120671	TT	\$305.50	M01
GAX EEC	1000	INTF2017PYDEEC120672	GXM CTR 9905 INTF2017PYDEEC120672	TT	\$714.00	M01
GAX EEC	1000	INTF2017PYDEEC120673	GXM CTR 9905 INTF2017PYDEEC120673	TT	\$952.00	M01
GAX EEC	1000	INTF2017PYDEEC120674	GXM CTR 9905 INTF2017PYDEEC120674	TT	\$816.75	M01
GAX EEC	1000	INTF2017PYDEEC120675	GXM CTR 9905 INTF2017PYDEEC120675	TT	\$3,323.25	M01
GAX EEC	1000	INTF2017PYDEEC120676	GXM CTR 9905 INTF2017PYDEEC120676	TT	\$258.00	M01
GAX EEC	1000	INTF2017PYDEEC120677	GXM CTR 9905 INTF2017PYDEEC120677	TT	\$361.50	M01
GAX EEC	1000	INTF2017PYDEEC120678	GXM CTR 9905 INTF2017PYDEEC120678	TT	\$570.00	M01
GAX EEC	1000	INTF2017PYDEEC120679	GXM CTR 9905 INTF2017PYDEEC120679	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC120680	GXM CTR 9905 INTF2017PYDEEC120680	TT	\$3,834.00	M01
GAX EEC	1000	INTF2017PYDEEC120681	GXM CTR 9905 INTF2017PYDEEC120681	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC120682	GXM CTR 9905 INTF2017PYDEEC120682	TT	\$659.70	M01
GAX EEC	1000	INTF2017PYDEEC120683	GXM CTR 9905 INTF2017PYDEEC120683	TT	\$389.00	M01
GAX EEC	1000	INTF2017PYDEEC120684	GXM CTR 9905 INTF2017PYDEEC120684	TT	\$625.50	M01
GAX EEC	1000	INTF2017PYDEEC120685	GXM CTR 9905 INTF2017PYDEEC120685	TT	\$853.00	M01
GAX EEC	1000	INTF2017PYDEEC120686	GXM CTR 9905 INTF2017PYDEEC120686	TT	\$1,534.50	M01
GAX EEC	1000	INTF2017PYDEEC120687	GXM CTR 9905 INTF2017PYDEEC120687	TT	\$425.00	M01
GAX EEC	1000	INTF2017PYDEEC120688	GXM CTR 9905 INTF2017PYDEEC120688	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC120689	GXM CTR 9905 INTF2017PYDEEC120689	TT	\$1,980.00	M01
GAX EEC	1000	INTF2017PYDEEC120690	GXM CTR 9905 INTF2017PYDEEC120690	TT	\$382.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120691	GXM CTR 9905 INTF2017PYDEEC120691	TT	\$11.25	M01
GAX EEC	1000	INTF2017PYDEEC120692	GXM CTR 9905 INTF2017PYDEEC120692	TT	\$325.00	M01
GAX EEC	1000	INTF2017PYDEEC120693	GXM CTR 9905 INTF2017PYDEEC120693	TT	\$820.00	M01
GAX EEC	1000	INTF2017PYDEEC120694	GXM CTR 9905 INTF2017PYDEEC120694	TT	\$488.00	M01
GAX EEC	1000	INTF2017PYDEEC120695	GXM CTR 9905 INTF2017PYDEEC120695	TT	\$51.50	M01
GAX EEC	1000	INTF2017PYDEEC120696	GXM CTR 9905 INTF2017PYDEEC120696	TT	\$843.00	M01
GAX EEC	1000	INTF2017PYDEEC120697	GXM CTR 9905 INTF2017PYDEEC120697	TT	\$1,034.50	M01
GAX EEC	1000	INTF2017PYDEEC120698	GXM CTR 9905 INTF2017PYDEEC120698	TT	\$1,379.50	M01
GAX EEC	1000	INTF2017PYDEEC120699	GXM CTR 9905 INTF2017PYDEEC120699	TT	\$513.00	M01
GAX EEC	1000	INTF2017PYDEEC120700	GXM CTR 9905 INTF2017PYDEEC120700	TT	\$2,008.00	M01
GAX EEC	1000	INTF2017PYDEEC120701	GXM CTR 9905 INTF2017PYDEEC120701	TT	\$149.50	M01
GAX EEC	1000	INTF2017PYDEEC120702	GXM CTR 9905 INTF2017PYDEEC120702	TT	\$747.00	M01
GAX EEC	1000	INTF2017PYDEEC120703	GXM CTR 9905 INTF2017PYDEEC120703	TT	\$1,136.25	M01
GAX EEC	1000	INTF2017PYDEEC120704	GXM CTR 9905 INTF2017PYDEEC120704	TT	\$224.00	M01
GAX EEC	1000	INTF2017PYDEEC120705	GXM CTR 9905 INTF2017PYDEEC120705	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC120706	GXM CTR 9905 INTF2017PYDEEC120706	TT	\$597.07	M01
GAX EEC	1000	INTF2017PYDEEC120707	GXM CTR 9905 INTF2017PYDEEC120707	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC120708	GXM CTR 9905 INTF2017PYDEEC120708	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC120709	GXM CTR 9905 INTF2017PYDEEC120709	TT	\$290.00	M01
GAX EEC	1000	INTF2017PYDEEC120710	GXM CTR 9905 INTF2017PYDEEC120710	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC120711	GXM CTR 9905 INTF2017PYDEEC120711	TT	\$149.25	M01
GAX EEC	1000	INTF2017PYDEEC120712	GXM CTR 9905 INTF2017PYDEEC120712	TT	\$52.00	M01
GAX EEC	1000	INTF2017PYDEEC120713	GXM CTR 9905 INTF2017PYDEEC120713	TT	\$1,104.00	M01
GAX EEC	1000	INTF2017PYDEEC120714	GXM CTR 9905 INTF2017PYDEEC120714	TT	\$1,494.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120715	GXM CTR 9905 INTF2017PYDEEC120715	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC120716	GXM CTR 9905 INTF2017PYDEEC120716	TT	\$182.75	M01
GAX EEC	1000	INTF2017PYDEEC120717	GXM CTR 9905 INTF2017PYDEEC120717	TT	\$323.50	M01
GAX EEC	1000	INTF2017PYDEEC120718	GXM CTR 9905 INTF2017PYDEEC120718	TT	\$2,292.50	M01
GAX EEC	1000	INTF2017PYDEEC120719	GXM CTR 9905 INTF2017PYDEEC120719	TT	\$1,376.00	M01
GAX EEC	1000	INTF2017PYDEEC120720	GXM CTR 9905 INTF2017PYDEEC120720	TT	\$26.00	M01
GAX EEC	1000	INTF2017PYDEEC120721	GXM CTR 9905 INTF2017PYDEEC120721	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC120722	GXM CTR 9905 INTF2017PYDEEC120722	TT	\$742.00	M01
GAX EEC	1000	INTF2017PYDEEC120723	GXM CTR 9905 INTF2017PYDEEC120723	TT	\$2,719.50	M01
GAX EEC	1000	INTF2017PYDEEC120724	GXM CTR 9905 INTF2017PYDEEC120724	TT	\$1,353.00	M01
GAX EEC	1000	INTF2017PYDEEC120725	GXM CTR 9905 INTF2017PYDEEC120725	TT	\$300.75	M01
GAX EEC	1000	INTF2017PYDEEC120726	GXM CTR 9905 INTF2017PYDEEC120726	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC120727	GXM CTR 9905 INTF2017PYDEEC120727	TT	\$215.25	M01
GAX EEC	1000	INTF2017PYDEEC120728	GXM CTR 9905 INTF2017PYDEEC120728	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC120729	GXM CTR 9905 INTF2017PYDEEC120729	TT	\$794.00	M01
GAX EEC	1000	INTF2017PYDEEC120730	GXM CTR 9905 INTF2017PYDEEC120730	TT	\$1,485.50	M01
GAX EEC	1000	INTF2017PYDEEC120731	GXM CTR 9905 INTF2017PYDEEC120731	TT	\$1,574.50	M01
GAX EEC	1000	INTF2017PYDEEC120732	GXM CTR 9905 INTF2017PYDEEC120732	TT	\$887.00	M01
GAX EEC	1000	INTF2017PYDEEC120733	GXM CTR 9905 INTF2017PYDEEC120733	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC120734	GXM CTR 9905 INTF2017PYDEEC120734	TT	\$967.50	M01
GAX EEC	1000	INTF2017PYDEEC120735	GXM CTR 9905 INTF2017PYDEEC120735	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC120736	GXM CTR 9905 INTF2017PYDEEC120736	TT	\$221.00	M01
GAX EEC	1000	INTF2017PYDEEC120737	GXM CTR 9905 INTF2017PYDEEC120737	TT	\$257.00	M01
GAX EEC	1000	INTF2017PYDEEC120738	GXM CTR 9905 INTF2017PYDEEC120738	TT	\$574.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120739	GXM CTR 9905 INTF2017PYDEEC120739	TT	\$1,674.00	M01
GAX EEC	1000	INTF2017PYDEEC120740	GXM CTR 9905 INTF2017PYDEEC120740	TT	\$533.20	M01
GAX EEC	1000	INTF2017PYDEEC120741	GXM CTR 9905 INTF2017PYDEEC120741	TT	\$690.13	M01
GAX EEC	1000	INTF2017PYDEEC120742	GXM CTR 9905 INTF2017PYDEEC120742	TT	\$240.48	M01
GAX EEC	1000	INTF2017PYDEEC120743	GXM CTR 9905 INTF2017PYDEEC120743	TT	\$1,903.50	M01
GAX EEC	1000	INTF2017PYDEEC120744	GXM CTR 9905 INTF2017PYDEEC120744	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC120745	GXM CTR 9905 INTF2017PYDEEC120745	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC120746	GXM CTR 9905 INTF2017PYDEEC120746	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC120747	GXM CTR 9905 INTF2017PYDEEC120747	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC120748	GXM CTR 9905 INTF2017PYDEEC120748	TT	\$123.50	M01
GAX EEC	1000	INTF2017PYDEEC120749	GXM CTR 9905 INTF2017PYDEEC120749	TT	\$2,050.00	M01
GAX EEC	1000	INTF2017PYDEEC120750	GXM CTR 9905 INTF2017PYDEEC120750	TT	\$26.00	M01
GAX EEC	1000	INTF2017PYDEEC120751	GXM CTR 9905 INTF2017PYDEEC120751	TT	\$1,438.00	M01
GAX EEC	1000	INTF2017PYDEEC120752	GXM CTR 9905 INTF2017PYDEEC120752	TT	\$238.50	M01
GAX EEC	1000	INTF2017PYDEEC120753	GXM CTR 9905 INTF2017PYDEEC120753	TT	\$293.50	M01
GAX EEC	1000	INTF2017PYDEEC120754	GXM CTR 9905 INTF2017PYDEEC120754	TT	\$309.00	M01
GAX EEC	1000	INTF2017PYDEEC120755	GXM CTR 9905 INTF2017PYDEEC120755	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120756	GXM CTR 9905 INTF2017PYDEEC120756	TT	\$221.00	M01
GAX EEC	1000	INTF2017PYDEEC120757	GXM CTR 9905 INTF2017PYDEEC120757	TT	\$43.75	M01
GAX EEC	1000	INTF2017PYDEEC120758	GXM CTR 9905 INTF2017PYDEEC120758	TT	\$506.00	M01
GAX EEC	1000	INTF2017PYDEEC120759	GXM CTR 9905 INTF2017PYDEEC120759	TT	\$637.00	M01
GAX EEC	1000	INTF2017PYDEEC120760	GXM CTR 9905 INTF2017PYDEEC120760	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC120761	GXM CTR 9905 INTF2017PYDEEC120761	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC120762	GXM CTR 9905 INTF2017PYDEEC120762	TT	\$344.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120763	GXM CTR 9905 INTF2017PYDEEC120763	TT	\$1,056.00	M01
GAX EEC	1000	INTF2017PYDEEC120764	GXM CTR 9905 INTF2017PYDEEC120764	TT	\$329.50	M01
GAX EEC	1000	INTF2017PYDEEC120765	GXM CTR 9905 INTF2017PYDEEC120765	TT	\$19.50	M01
GAX EEC	1000	INTF2017PYDEEC120766	GXM CTR 9905 INTF2017PYDEEC120766	TT	\$508.40	M01
GAX EEC	1000	INTF2017PYDEEC120767	GXM CTR 9905 INTF2017PYDEEC120767	TT	\$76.00	M01
GAX EEC	1000	INTF2017PYDEEC120768	GXM CTR 9905 INTF2017PYDEEC120768	TT	\$1,062.00	M01
GAX EEC	1000	INTF2017PYDEEC120769	GXM CTR 9905 INTF2017PYDEEC120769	TT	\$1,221.00	M01
GAX EEC	1000	INTF2017PYDEEC120770	GXM CTR 9905 INTF2017PYDEEC120770	TT	\$684.27	M01
GAX EEC	1000	INTF2017PYDEEC120771	GXM CTR 9905 INTF2017PYDEEC120771	TT	\$822.50	M01
GAX EEC	1000	INTF2017PYDEEC120772	GXM CTR 9905 INTF2017PYDEEC120772	TT	\$401.00	M01
GAX EEC	1000	INTF2017PYDEEC120773	GXM CTR 9905 INTF2017PYDEEC120773	TT	\$1,725.00	M01
GAX EEC	1000	INTF2017PYDEEC120774	GXM CTR 9905 INTF2017PYDEEC120774	TT	\$387.50	M01
GAX EEC	1000	INTF2017PYDEEC120775	GXM CTR 9905 INTF2017PYDEEC120775	TT	\$1,650.00	M01
GAX EEC	1000	INTF2017PYDEEC120776	GXM CTR 9905 INTF2017PYDEEC120776	TT	\$45.04	M01
GAX EEC	1000	INTF2017PYDEEC120777	GXM CTR 9905 INTF2017PYDEEC120777	TT	\$958.50	M01
GAX EEC	1000	INTF2017PYDEEC120778	GXM CTR 9905 INTF2017PYDEEC120778	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC120779	GXM CTR 9905 INTF2017PYDEEC120779	TT	\$544.50	M01
GAX EEC	1000	INTF2017PYDEEC120780	GXM CTR 9905 INTF2017PYDEEC120780	TT	\$78.80	M01
GAX EEC	1000	INTF2017PYDEEC120781	GXM CTR 9905 INTF2017PYDEEC120781	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC120782	GXM CTR 9905 INTF2017PYDEEC120782	TT	\$397.00	M01
GAX EEC	1000	INTF2017PYDEEC120783	GXM CTR 9905 INTF2017PYDEEC120783	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC120784	GXM CTR 9905 INTF2017PYDEEC120784	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC120785	GXM CTR 9905 INTF2017PYDEEC120785	TT	\$1,725.00	M01
GAX EEC	1000	INTF2017PYDEEC120786	GXM CTR 9905 INTF2017PYDEEC120786	TT	\$1.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120787	GXM CTR 9905 INTF2017PYDEEC120787	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC120788	GXM CTR 9905 INTF2017PYDEEC120788	TT	\$166.50	M01
GAX EEC	1000	INTF2017PYDEEC120789	GXM CTR 9905 INTF2017PYDEEC120789	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC120790	GXM CTR 9905 INTF2017PYDEEC120790	TT	\$123.75	M01
GAX EEC	1000	INTF2017PYDEEC120791	GXM CTR 9905 INTF2017PYDEEC120791	TT	\$1,138.50	M01
GAX EEC	1000	INTF2017PYDEEC120792	GXM CTR 9905 INTF2017PYDEEC120792	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC120793	GXM CTR 9905 INTF2017PYDEEC120793	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC120794	GXM CTR 9905 INTF2017PYDEEC120794	TT	\$808.50	M01
GAX EEC	1000	INTF2017PYDEEC120795	GXM CTR 9905 INTF2017PYDEEC120795	TT	\$1,025.00	M01
GAX EEC	1000	INTF2017PYDEEC120796	GXM CTR 9905 INTF2017PYDEEC120796	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC120797	GXM CTR 9905 INTF2017PYDEEC120797	TT	\$1,161.00	M01
GAX EEC	1000	INTF2017PYDEEC120798	GXM CTR 9905 INTF2017PYDEEC120798	TT	\$1,569.50	M01
GAX EEC	1000	INTF2017PYDEEC120799	GXM CTR 9905 INTF2017PYDEEC120799	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC120800	GXM CTR 9905 INTF2017PYDEEC120800	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC120801	GXM CTR 9905 INTF2017PYDEEC120801	TT	\$2,890.00	M01
GAX EEC	1000	INTF2017PYDEEC120802	GXM CTR 9905 INTF2017PYDEEC120802	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC120803	GXM CTR 9905 INTF2017PYDEEC120803	TT	\$1,088.00	M01
GAX EEC	1000	INTF2017PYDEEC120804	GXM CTR 9905 INTF2017PYDEEC120804	TT	\$855.00	M01
GAX EEC	1000	INTF2017PYDEEC120805	GXM CTR 9905 INTF2017PYDEEC120805	TT	\$1,235.10	M01
GAX EEC	1000	INTF2017PYDEEC120806	GXM CTR 9905 INTF2017PYDEEC120806	TT	\$886.00	M01
GAX EEC	1000	INTF2017PYDEEC120807	GXM CTR 9905 INTF2017PYDEEC120807	TT	\$418.00	M01
GAX EEC	1000	INTF2017PYDEEC120808	GXM CTR 9905 INTF2017PYDEEC120808	TT	\$104.00	M01
GAX EEC	1000	INTF2017PYDEEC120809	GXM CTR 9905 INTF2017PYDEEC120809	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC120810	GXM CTR 9905 INTF2017PYDEEC120810	TT	\$1,367.46	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120811	GXM CTR 9905 INTF2017PYDEEC120811	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC120812	GXM CTR 9905 INTF2017PYDEEC120812	TT	\$583.50	M01
GAX EEC	1000	INTF2017PYDEEC120813	GXM CTR 9905 INTF2017PYDEEC120813	TT	\$476.30	M01
GAX EEC	1000	INTF2017PYDEEC120814	GXM CTR 9905 INTF2017PYDEEC120814	TT	\$809.00	M01
GAX EEC	1000	INTF2017PYDEEC120815	GXM CTR 9905 INTF2017PYDEEC120815	TT	\$422.00	M01
GAX EEC	1000	INTF2017PYDEEC120816	GXM CTR 9905 INTF2017PYDEEC120816	TT	\$681.25	M01
GAX EEC	1000	INTF2017PYDEEC120817	GXM CTR 9905 INTF2017PYDEEC120817	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC120818	GXM CTR 9905 INTF2017PYDEEC120818	TT	\$206.25	M01
GAX EEC	1000	INTF2017PYDEEC120819	GXM CTR 9905 INTF2017PYDEEC120819	TT	\$1,204.25	M01
GAX EEC	1000	INTF2017PYDEEC120820	GXM CTR 9905 INTF2017PYDEEC120820	TT	\$1,095.00	M01
GAX EEC	1000	INTF2017PYDEEC120821	GXM CTR 9905 INTF2017PYDEEC120821	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120822	GXM CTR 9905 INTF2017PYDEEC120822	TT	\$26.00	M01
GAX EEC	1000	INTF2017PYDEEC120823	GXM CTR 9905 INTF2017PYDEEC120823	TT	\$73.50	M01
GAX EEC	1000	INTF2017PYDEEC120824	GXM CTR 9905 INTF2017PYDEEC120824	TT	\$1,264.00	M01
GAX EEC	1000	INTF2017PYDEEC120825	GXM CTR 9905 INTF2017PYDEEC120825	TT	\$627.71	M01
GAX EEC	1000	INTF2017PYDEEC120826	GXM CTR 9905 INTF2017PYDEEC120826	TT	\$1,710.00	M01
GAX EEC	1000	INTF2017PYDEEC120827	GXM CTR 9905 INTF2017PYDEEC120827	TT	\$1,143.00	M01
GAX EEC	1000	INTF2017PYDEEC120828	GXM CTR 9905 INTF2017PYDEEC120828	TT	\$579.00	M01
GAX EEC	1000	INTF2017PYDEEC120829	GXM CTR 9905 INTF2017PYDEEC120829	TT	\$642.00	M01
GAX EEC	1000	INTF2017PYDEEC120830	GXM CTR 9905 INTF2017PYDEEC120830	TT	\$1,113.00	M01
GAX EEC	1000	INTF2017PYDEEC120831	GXM CTR 9905 INTF2017PYDEEC120831	TT	\$602.50	M01
GAX EEC	1000	INTF2017PYDEEC120832	GXM CTR 9905 INTF2017PYDEEC120832	TT	\$1,203.00	M01
GAX EEC	1000	INTF2017PYDEEC120833	GXM CTR 9905 INTF2017PYDEEC120833	TT	\$582.25	M01
GAX EEC	1000	INTF2017PYDEEC120834	GXM CTR 9905 INTF2017PYDEEC120834	TT	\$918.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120835	GXM CTR 9905 INTF2017PYDEEC120835	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC120836	GXM CTR 9905 INTF2017PYDEEC120836	TT	\$470.75	M01
GAX EEC	1000	INTF2017PYDEEC120837	GXM CTR 9905 INTF2017PYDEEC120837	TT	\$230.00	M01
GAX EEC	1000	INTF2017PYDEEC120838	GXM CTR 9905 INTF2017PYDEEC120838	TT	\$184.00	M01
GAX EEC	1000	INTF2017PYDEEC120839	GXM CTR 9905 INTF2017PYDEEC120839	TT	\$774.00	M01
GAX EEC	1000	INTF2017PYDEEC120840	GXM CTR 9905 INTF2017PYDEEC120840	TT	\$625.50	M01
GAX EEC	1000	INTF2017PYDEEC120841	GXM CTR 9905 INTF2017PYDEEC120841	TT	\$779.00	M01
GAX EEC	1000	INTF2017PYDEEC120842	GXM CTR 9905 INTF2017PYDEEC120842	TT	\$286.00	M01
GAX EEC	1000	INTF2017PYDEEC120843	GXM CTR 9905 INTF2017PYDEEC120843	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC120844	GXM CTR 9905 INTF2017PYDEEC120844	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC120845	GXM CTR 9905 INTF2017PYDEEC120845	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC120846	GXM CTR 9905 INTF2017PYDEEC120846	TT	\$1,079.50	M01
GAX EEC	1000	INTF2017PYDEEC120847	GXM CTR 9905 INTF2017PYDEEC120847	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC120848	GXM CTR 9905 INTF2017PYDEEC120848	TT	\$2,415.00	M01
GAX EEC	1000	INTF2017PYDEEC120849	GXM CTR 9905 INTF2017PYDEEC120849	TT	\$1,273.00	M01
GAX EEC	1000	INTF2017PYDEEC120850	GXM CTR 9905 INTF2017PYDEEC120850	TT	\$1,826.50	M01
GAX EEC	1000	INTF2017PYDEEC120851	GXM CTR 9905 INTF2017PYDEEC120851	TT	\$513.00	M01
GAX EEC	1000	INTF2017PYDEEC120852	GXM CTR 9905 INTF2017PYDEEC120852	TT	\$581.25	M01
GAX EEC	1000	INTF2017PYDEEC120853	GXM CTR 9905 INTF2017PYDEEC120853	TT	\$4.50	M01
GAX EEC	1000	INTF2017PYDEEC120854	GXM CTR 9905 INTF2017PYDEEC120854	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC120855	GXM CTR 9905 INTF2017PYDEEC120855	TT	\$488.00	M01
GAX EEC	1000	INTF2017PYDEEC120856	GXM CTR 9905 INTF2017PYDEEC120856	TT	\$928.42	M01
GAX EEC	1000	INTF2017PYDEEC120857	GXM CTR 9905 INTF2017PYDEEC120857	TT	\$799.00	M01
GAX EEC	1000	INTF2017PYDEEC120858	GXM CTR 9905 INTF2017PYDEEC120858	TT	\$33.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120859	GXM CTR 9905 INTF2017PYDEEC120859	TT	\$52.00	M01
GAX EEC	1000	INTF2017PYDEEC120860	GXM CTR 9905 INTF2017PYDEEC120860	TT	\$259.00	M01
GAX EEC	1000	INTF2017PYDEEC120861	GXM CTR 9905 INTF2017PYDEEC120861	TT	\$653.00	M01
GAX EEC	1000	INTF2017PYDEEC120862	GXM CTR 9905 INTF2017PYDEEC120862	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC120863	GXM CTR 9905 INTF2017PYDEEC120863	TT	\$1,058.25	M01
GAX EEC	1000	INTF2017PYDEEC120864	GXM CTR 9905 INTF2017PYDEEC120864	TT	\$745.75	M01
GAX EEC	1000	INTF2017PYDEEC120865	GXM CTR 9905 INTF2017PYDEEC120865	TT	\$40.00	M01
GAX EEC	1000	INTF2017PYDEEC120866	GXM CTR 9905 INTF2017PYDEEC120866	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC120867	GXM CTR 9905 INTF2017PYDEEC120867	TT	\$350.50	M01
GAX EEC	1000	INTF2017PYDEEC120868	GXM CTR 9905 INTF2017PYDEEC120868	TT	\$687.15	M01
GAX EEC	1000	INTF2017PYDEEC120869	GXM CTR 9905 INTF2017PYDEEC120869	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC120870	GXM CTR 9905 INTF2017PYDEEC120870	TT	\$618.75	M01
GAX EEC	1000	INTF2017PYDEEC120871	GXM CTR 9905 INTF2017PYDEEC120871	TT	\$42.50	M01
GAX EEC	1000	INTF2017PYDEEC120872	GXM CTR 9905 INTF2017PYDEEC120872	TT	\$751.50	M01
GAX EEC	1000	INTF2017PYDEEC120873	GXM CTR 9905 INTF2017PYDEEC120873	TT	\$553.50	M01
GAX EEC	1000	INTF2017PYDEEC120874	GXM CTR 9905 INTF2017PYDEEC120874	TT	\$31.00	M01
GAX EEC	1000	INTF2017PYDEEC120875	GXM CTR 9905 INTF2017PYDEEC120875	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC120876	GXM CTR 9905 INTF2017PYDEEC120876	TT	\$40.66	M01
GAX EEC	1000	INTF2017PYDEEC120877	GXM CTR 9905 INTF2017PYDEEC120877	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC120878	GXM CTR 9905 INTF2017PYDEEC120878	TT	\$884.50	M01
GAX EEC	1000	INTF2017PYDEEC120879	GXM CTR 9905 INTF2017PYDEEC120879	TT	\$1,286.50	M01
GAX EEC	1000	INTF2017PYDEEC120880	GXM CTR 9905 INTF2017PYDEEC120880	TT	\$332.50	M01
GAX EEC	1000	INTF2017PYDEEC120881	GXM CTR 9905 INTF2017PYDEEC120881	TT	\$53.50	M01
GAX EEC	1000	INTF2017PYDEEC120882	GXM CTR 9905 INTF2017PYDEEC120882	TT	\$317.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120883	GXM CTR 9905 INTF2017PYDEEC120883	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC120884	GXM CTR 9905 INTF2017PYDEEC120884	TT	\$902.00	M01
GAX EEC	1000	INTF2017PYDEEC120885	GXM CTR 9905 INTF2017PYDEEC120885	TT	\$416.25	M01
GAX EEC	1000	INTF2017PYDEEC120886	GXM CTR 9905 INTF2017PYDEEC120886	TT	\$49.62	M01
GAX EEC	1000	INTF2017PYDEEC120887	GXM CTR 9905 INTF2017PYDEEC120887	TT	\$284.75	M01
GAX EEC	1000	INTF2017PYDEEC120888	GXM CTR 9905 INTF2017PYDEEC120888	TT	\$1,642.50	M01
GAX EEC	1000	INTF2017PYDEEC120889	GXM CTR 9905 INTF2017PYDEEC120889	TT	\$35.75	M01
GAX EEC	1000	INTF2017PYDEEC120890	GXM CTR 9905 INTF2017PYDEEC120890	TT	\$1,449.50	M01
GAX EEC	1000	INTF2017PYDEEC120891	GXM CTR 9905 INTF2017PYDEEC120891	TT	\$474.75	M01
GAX EEC	1000	INTF2017PYDEEC120892	GXM CTR 9905 INTF2017PYDEEC120892	TT	\$701.34	M01
GAX EEC	1000	INTF2017PYDEEC120893	GXM CTR 9905 INTF2017PYDEEC120893	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC120894	GXM CTR 9905 INTF2017PYDEEC120894	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC120895	GXM CTR 9905 INTF2017PYDEEC120895	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC120896	GXM CTR 9905 INTF2017PYDEEC120896	TT	\$1,416.50	M01
GAX EEC	1000	INTF2017PYDEEC120897	GXM CTR 9905 INTF2017PYDEEC120897	TT	\$2,305.50	M01
GAX EEC	1000	INTF2017PYDEEC120898	GXM CTR 9905 INTF2017PYDEEC120898	TT	\$1,042.50	M01
GAX EEC	1000	INTF2017PYDEEC120899	GXM CTR 9905 INTF2017PYDEEC120899	TT	\$1,105.00	M01
GAX EEC	1000	INTF2017PYDEEC120900	GXM CTR 9905 INTF2017PYDEEC120900	TT	\$627.25	M01
GAX EEC	1000	INTF2017PYDEEC120901	GXM CTR 9905 INTF2017PYDEEC120901	TT	\$857.92	M01
GAX EEC	1000	INTF2017PYDEEC120902	GXM CTR 9905 INTF2017PYDEEC120902	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC120903	GXM CTR 9905 INTF2017PYDEEC120903	TT	\$195.56	M01
GAX EEC	1000	INTF2017PYDEEC120904	GXM CTR 9905 INTF2017PYDEEC120904	TT	\$698.50	M01
GAX EEC	1000	INTF2017PYDEEC120905	GXM CTR 9905 INTF2017PYDEEC120905	TT	\$611.50	M01
GAX EEC	1000	INTF2017PYDEEC120906	GXM CTR 9905 INTF2017PYDEEC120906	TT	\$87.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120907	GXM CTR 9905 INTF2017PYDEEC120907	TT	\$1,008.00	M01
GAX EEC	1000	INTF2017PYDEEC120908	GXM CTR 9905 INTF2017PYDEEC120908	TT	\$2,978.00	M01
GAX EEC	1000	INTF2017PYDEEC120909	GXM CTR 9905 INTF2017PYDEEC120909	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC120910	GXM CTR 9905 INTF2017PYDEEC120910	TT	\$465.00	M01
GAX EEC	1000	INTF2017PYDEEC120911	GXM CTR 9905 INTF2017PYDEEC120911	TT	\$725.00	M01
GAX EEC	1000	INTF2017PYDEEC120912	GXM CTR 9905 INTF2017PYDEEC120912	TT	\$399.50	M01
GAX EEC	1000	INTF2017PYDEEC120913	GXM CTR 9905 INTF2017PYDEEC120913	TT	\$1,768.50	M01
GAX EEC	1000	INTF2017PYDEEC120914	GXM CTR 9905 INTF2017PYDEEC120914	TT	\$164.25	M01
GAX EEC	1000	INTF2017PYDEEC120915	GXM CTR 9905 INTF2017PYDEEC120915	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC120916	GXM CTR 9905 INTF2017PYDEEC120916	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC120917	GXM CTR 9905 INTF2017PYDEEC120917	TT	\$70.50	M01
GAX EEC	1000	INTF2017PYDEEC120918	GXM CTR 9905 INTF2017PYDEEC120918	TT	\$937.25	M01
GAX EEC	1000	INTF2017PYDEEC120919	GXM CTR 9905 INTF2017PYDEEC120919	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC120920	GXM CTR 9905 INTF2017PYDEEC120920	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC120921	GXM CTR 9905 INTF2017PYDEEC120921	TT	\$236.25	M01
GAX EEC	1000	INTF2017PYDEEC120922	GXM CTR 9905 INTF2017PYDEEC120922	TT	\$150.00	M01
GAX EEC	1000	INTF2017PYDEEC120923	GXM CTR 9905 INTF2017PYDEEC120923	TT	\$75.00	M01
GAX EEC	1000	INTF2017PYDEEC120924	GXM CTR 9905 INTF2017PYDEEC120924	TT	\$686.50	M01
GAX EEC	1000	INTF2017PYDEEC120925	GXM CTR 9905 INTF2017PYDEEC120925	TT	\$1,453.50	M01
GAX EEC	1000	INTF2017PYDEEC120926	GXM CTR 9905 INTF2017PYDEEC120926	TT	\$38.00	M01
GAX EEC	1000	INTF2017PYDEEC120927	GXM CTR 9905 INTF2017PYDEEC120927	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC120928	GXM CTR 9905 INTF2017PYDEEC120928	TT	\$4,071.00	M01
GAX EEC	1000	INTF2017PYDEEC120929	GXM CTR 9905 INTF2017PYDEEC120929	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC120930	GXM CTR 9905 INTF2017PYDEEC120930	TT	\$1,170.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120931	GXM CTR 9905 INTF2017PYDEEC120931	TT	\$2.25	M01
GAX EEC	1000	INTF2017PYDEEC120932	GXM CTR 9905 INTF2017PYDEEC120932	TT	\$494.00	M01
GAX EEC	1000	INTF2017PYDEEC120933	GXM CTR 9905 INTF2017PYDEEC120933	TT	\$2,917.51	M01
GAX EEC	1000	INTF2017PYDEEC120934	GXM CTR 9905 INTF2017PYDEEC120934	TT	\$753.50	M01
GAX EEC	1000	INTF2017PYDEEC120935	GXM CTR 9905 INTF2017PYDEEC120935	TT	\$317.75	M01
GAX EEC	1000	INTF2017PYDEEC120936	GXM CTR 9905 INTF2017PYDEEC120936	TT	\$350.25	M01
GAX EEC	1000	INTF2017PYDEEC120937	GXM CTR 9905 INTF2017PYDEEC120937	TT	\$1,617.00	M01
GAX EEC	1000	INTF2017PYDEEC120938	GXM CTR 9905 INTF2017PYDEEC120938	TT	\$2,424.50	M01
GAX EEC	1000	INTF2017PYDEEC120939	GXM CTR 9905 INTF2017PYDEEC120939	TT	\$861.00	M01
GAX EEC	1000	INTF2017PYDEEC120940	GXM CTR 9905 INTF2017PYDEEC120940	TT	\$412.50	M01
GAX EEC	1000	INTF2017PYDEEC120941	GXM CTR 9905 INTF2017PYDEEC120941	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC120942	GXM CTR 9905 INTF2017PYDEEC120942	TT	\$997.12	M01
GAX EEC	1000	INTF2017PYDEEC120943	GXM CTR 9905 INTF2017PYDEEC120943	TT	\$753.00	M01
GAX EEC	1000	INTF2017PYDEEC120944	GXM CTR 9905 INTF2017PYDEEC120944	TT	\$1,171.50	M01
GAX EEC	1000	INTF2017PYDEEC120945	GXM CTR 9905 INTF2017PYDEEC120945	TT	\$1,752.00	M01
GAX EEC	1000	INTF2017PYDEEC120946	GXM CTR 9905 INTF2017PYDEEC120946	TT	\$131.75	M01
GAX EEC	1000	INTF2017PYDEEC120947	GXM CTR 9905 INTF2017PYDEEC120947	TT	\$184.00	M01
GAX EEC	1000	INTF2017PYDEEC120948	GXM CTR 9905 INTF2017PYDEEC120948	TT	\$536.00	M01
GAX EEC	1000	INTF2017PYDEEC120949	GXM CTR 9905 INTF2017PYDEEC120949	TT	\$1,664.00	M01
GAX EEC	1000	INTF2017PYDEEC120950	GXM CTR 9905 INTF2017PYDEEC120950	TT	\$1,155.00	M01
GAX EEC	1000	INTF2017PYDEEC120951	GXM CTR 9905 INTF2017PYDEEC120951	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC120952	GXM CTR 9905 INTF2017PYDEEC120952	TT	\$287.00	M01
GAX EEC	1000	INTF2017PYDEEC120953	GXM CTR 9905 INTF2017PYDEEC120953	TT	\$481.00	M01
GAX EEC	1000	INTF2017PYDEEC120954	GXM CTR 9905 INTF2017PYDEEC120954	TT	\$558.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120955	GXM CTR 9905 INTF2017PYDEEC120955	TT	\$78.00	M01
GAX EEC	1000	INTF2017PYDEEC120956	GXM CTR 9905 INTF2017PYDEEC120956	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC120957	GXM CTR 9905 INTF2017PYDEEC120957	TT	\$1,052.67	M01
GAX EEC	1000	INTF2017PYDEEC120958	GXM CTR 9905 INTF2017PYDEEC120958	TT	\$333.00	M01
GAX EEC	1000	INTF2017PYDEEC120959	GXM CTR 9905 INTF2017PYDEEC120959	TT	\$570.00	M01
GAX EEC	1000	INTF2017PYDEEC120960	GXM CTR 9905 INTF2017PYDEEC120960	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC120961	GXM CTR 9905 INTF2017PYDEEC120961	TT	\$2,904.75	M01
GAX EEC	1000	INTF2017PYDEEC120962	GXM CTR 9905 INTF2017PYDEEC120962	TT	\$1,804.00	M01
GAX EEC	1000	INTF2017PYDEEC120963	GXM CTR 9905 INTF2017PYDEEC120963	TT	\$390.50	M01
GAX EEC	1000	INTF2017PYDEEC120964	GXM CTR 9905 INTF2017PYDEEC120964	TT	\$946.00	M01
GAX EEC	1000	INTF2017PYDEEC120965	GXM CTR 9905 INTF2017PYDEEC120965	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC120966	GXM CTR 9905 INTF2017PYDEEC120966	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC120967	GXM CTR 9905 INTF2017PYDEEC120967	TT	\$2,613.00	M01
GAX EEC	1000	INTF2017PYDEEC120968	GXM CTR 9905 INTF2017PYDEEC120968	TT	\$1,107.50	M01
GAX EEC	1000	INTF2017PYDEEC120969	GXM CTR 9905 INTF2017PYDEEC120969	TT	\$1,190.00	M01
GAX EEC	1000	INTF2017PYDEEC120970	GXM CTR 9905 INTF2017PYDEEC120970	TT	\$982.00	M01
GAX EEC	1000	INTF2017PYDEEC120971	GXM CTR 9905 INTF2017PYDEEC120971	TT	\$1,242.00	M01
GAX EEC	1000	INTF2017PYDEEC120972	GXM CTR 9905 INTF2017PYDEEC120972	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC120973	GXM CTR 9905 INTF2017PYDEEC120973	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC120974	GXM CTR 9905 INTF2017PYDEEC120974	TT	\$628.00	M01
GAX EEC	1000	INTF2017PYDEEC120975	GXM CTR 9905 INTF2017PYDEEC120975	TT	\$286.00	M01
GAX EEC	1000	INTF2017PYDEEC120976	GXM CTR 9905 INTF2017PYDEEC120976	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC120977	GXM CTR 9905 INTF2017PYDEEC120977	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC120978	GXM CTR 9905 INTF2017PYDEEC120978	TT	\$117.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC120979	GXM CTR 9905 INTF2017PYDEEC120979	TT	\$1,980.00	M01
GAX EEC	1000	INTF2017PYDEEC120980	GXM CTR 9905 INTF2017PYDEEC120980	TT	\$612.00	M01
GAX EEC	1000	INTF2017PYDEEC120981	GXM CTR 9905 INTF2017PYDEEC120981	TT	\$262.00	M01
GAX EEC	1000	INTF2017PYDEEC120982	GXM CTR 9905 INTF2017PYDEEC120982	TT	\$877.00	M01
GAX EEC	1000	INTF2017PYDEEC120983	GXM CTR 9905 INTF2017PYDEEC120983	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC120984	GXM CTR 9905 INTF2017PYDEEC120984	TT	\$212.50	M01
GAX EEC	1000	INTF2017PYDEEC120985	GXM CTR 9905 INTF2017PYDEEC120985	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC120986	GXM CTR 9905 INTF2017PYDEEC120986	TT	\$142.00	M01
GAX EEC	1000	INTF2017PYDEEC120987	GXM CTR 9905 INTF2017PYDEEC120987	TT	\$52.50	M01
GAX EEC	1000	INTF2017PYDEEC120988	GXM CTR 9905 INTF2017PYDEEC120988	TT	\$702.50	M01
GAX EEC	1000	INTF2017PYDEEC120989	GXM CTR 9905 INTF2017PYDEEC120989	TT	\$472.50	M01
GAX EEC	1000	INTF2017PYDEEC120990	GXM CTR 9905 INTF2017PYDEEC120990	TT	\$210.00	M01
GAX EEC	1000	INTF2017PYDEEC120991	GXM CTR 9905 INTF2017PYDEEC120991	TT	\$114.00	M01
GAX EEC	1000	INTF2017PYDEEC120992	GXM CTR 9905 INTF2017PYDEEC120992	TT	\$508.50	M01
GAX EEC	1000	INTF2017PYDEEC120993	GXM CTR 9905 INTF2017PYDEEC120993	TT	\$698.50	M01
GAX EEC	1000	INTF2017PYDEEC120994	GXM CTR 9905 INTF2017PYDEEC120994	TT	\$129.99	M01
GAX EEC	1000	INTF2017PYDEEC120995	GXM CTR 9905 INTF2017PYDEEC120995	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC120996	GXM CTR 9905 INTF2017PYDEEC120996	TT	\$1,284.00	M01
GAX EEC	1000	INTF2017PYDEEC120997	GXM CTR 9905 INTF2017PYDEEC120997	TT	\$307.50	M01
GAX EEC	1000	INTF2017PYDEEC120998	GXM CTR 9905 INTF2017PYDEEC120998	TT	\$573.77	M01
GAX EEC	1000	INTF2017PYDEEC120999	GXM CTR 9905 INTF2017PYDEEC120999	TT	\$1,509.55	M01
GAX EEC	1000	INTF2017PYDEEC121000	GXM CTR 9905 INTF2017PYDEEC121000	TT	\$280.50	M01
GAX EEC	1000	INTF2017PYDEEC121001	GXM CTR 9905 INTF2017PYDEEC121001	TT	\$133.50	M01
GAX EEC	1000	INTF2017PYDEEC121002	GXM CTR 9905 INTF2017PYDEEC121002	TT	\$105.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121003	GXM CTR 9905 INTF2017PYDEEC121003	TT	\$252.50	M01
GAX EEC	1000	INTF2017PYDEEC121004	GXM CTR 9905 INTF2017PYDEEC121004	TT	\$1,507.50	M01
GAX EEC	1000	INTF2017PYDEEC121005	GXM CTR 9905 INTF2017PYDEEC121005	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC121006	GXM CTR 9905 INTF2017PYDEEC121006	TT	\$1,660.60	M01
GAX EEC	1000	INTF2017PYDEEC121007	GXM CTR 9905 INTF2017PYDEEC121007	TT	\$322.50	M01
GAX EEC	1000	INTF2017PYDEEC121008	GXM CTR 9905 INTF2017PYDEEC121008	TT	\$1,170.00	M01
GAX EEC	1000	INTF2017PYDEEC121009	GXM CTR 9905 INTF2017PYDEEC121009	TT	\$284.50	M01
GAX EEC	1000	INTF2017PYDEEC121010	GXM CTR 9905 INTF2017PYDEEC121010	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC121011	GXM CTR 9905 INTF2017PYDEEC121011	TT	\$889.53	M01
GAX EEC	1000	INTF2017PYDEEC121012	GXM CTR 9905 INTF2017PYDEEC121012	TT	\$1,039.50	M01
GAX EEC	1000	INTF2017PYDEEC121013	GXM CTR 9905 INTF2017PYDEEC121013	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC121014	GXM CTR 9905 INTF2017PYDEEC121014	TT	\$1,440.00	M01
GAX EEC	1000	INTF2017PYDEEC121015	GXM CTR 9905 INTF2017PYDEEC121015	TT	\$645.00	M01
GAX EEC	1000	INTF2017PYDEEC121016	GXM CTR 9905 INTF2017PYDEEC121016	TT	\$1,540.00	M01
GAX EEC	1000	INTF2017PYDEEC121017	GXM CTR 9905 INTF2017PYDEEC121017	TT	\$1,030.25	M01
GAX EEC	1000	INTF2017PYDEEC121018	GXM CTR 9905 INTF2017PYDEEC121018	TT	\$824.50	M01
GAX EEC	1000	INTF2017PYDEEC121019	GXM CTR 9905 INTF2017PYDEEC121019	TT	\$815.00	M01
GAX EEC	1000	INTF2017PYDEEC121020	GXM CTR 9905 INTF2017PYDEEC121020	TT	\$471.25	M01
GAX EEC	1000	INTF2017PYDEEC121021	GXM CTR 9905 INTF2017PYDEEC121021	TT	\$1,323.00	M01
GAX EEC	1000	INTF2017PYDEEC121022	GXM CTR 9905 INTF2017PYDEEC121022	TT	\$82.50	M01
GAX EEC	1000	INTF2017PYDEEC121023	GXM CTR 9905 INTF2017PYDEEC121023	TT	\$2,039.25	M01
GAX EEC	1000	INTF2017PYDEEC121024	GXM CTR 9905 INTF2017PYDEEC121024	TT	\$734.00	M01
GAX EEC	1000	INTF2017PYDEEC121025	GXM CTR 9905 INTF2017PYDEEC121025	TT	\$37.50	M01
GAX EEC	1000	INTF2017PYDEEC121026	GXM CTR 9905 INTF2017PYDEEC121026	TT	\$1,214.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121027	GXM CTR 9905 INTF2017PYDEEC121027	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC121028	GXM CTR 9905 INTF2017PYDEEC121028	TT	\$423.50	M01
GAX EEC	1000	INTF2017PYDEEC121029	GXM CTR 9905 INTF2017PYDEEC121029	TT	\$3.25	M01
GAX EEC	1000	INTF2017PYDEEC121030	GXM CTR 9905 INTF2017PYDEEC121030	TT	\$1,597.50	M01
GAX EEC	1000	INTF2017PYDEEC121031	GXM CTR 9905 INTF2017PYDEEC121031	TT	\$433.00	M01
GAX EEC	1000	INTF2017PYDEEC121032	GXM CTR 9905 INTF2017PYDEEC121032	TT	\$649.50	M01
GAX EEC	1000	INTF2017PYDEEC121033	GXM CTR 9905 INTF2017PYDEEC121033	TT	\$331.00	M01
GAX EEC	1000	INTF2017PYDEEC121034	GXM CTR 9905 INTF2017PYDEEC121034	TT	\$695.25	M01
GAX EEC	1000	INTF2017PYDEEC121035	GXM CTR 9905 INTF2017PYDEEC121035	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC121036	GXM CTR 9905 INTF2017PYDEEC121036	TT	\$936.25	M01
GAX EEC	1000	INTF2017PYDEEC121037	GXM CTR 9905 INTF2017PYDEEC121037	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC121038	GXM CTR 9905 INTF2017PYDEEC121038	TT	\$532.50	M01
GAX EEC	1000	INTF2017PYDEEC121039	GXM CTR 9905 INTF2017PYDEEC121039	TT	\$76.00	M01
GAX EEC	1000	INTF2017PYDEEC121040	GXM CTR 9905 INTF2017PYDEEC121040	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC121041	GXM CTR 9905 INTF2017PYDEEC121041	TT	\$210.00	M01
GAX EEC	1000	INTF2017PYDEEC121042	GXM CTR 9905 INTF2017PYDEEC121042	TT	\$1,700.00	M01
GAX EEC	1000	INTF2017PYDEEC121043	GXM CTR 9905 INTF2017PYDEEC121043	TT	\$476.25	M01
GAX EEC	1000	INTF2017PYDEEC121044	GXM CTR 9905 INTF2017PYDEEC121044	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC121045	GXM CTR 9905 INTF2017PYDEEC121045	TT	\$525.00	M01
GAX EEC	1000	INTF2017PYDEEC121046	GXM CTR 9905 INTF2017PYDEEC121046	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC121047	GXM CTR 9905 INTF2017PYDEEC121047	TT	\$759.00	M01
GAX EEC	1000	INTF2017PYDEEC121048	GXM CTR 9905 INTF2017PYDEEC121048	TT	\$424.50	M01
GAX EEC	1000	INTF2017PYDEEC121049	GXM CTR 9905 INTF2017PYDEEC121049	TT	\$793.96	M01
GAX EEC	1000	INTF2017PYDEEC121050	GXM CTR 9905 INTF2017PYDEEC121050	TT	\$174.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121051	GXM CTR 9905 INTF2017PYDEEC121051	TT	\$891.00	M01
GAX EEC	1000	INTF2017PYDEEC121052	GXM CTR 9905 INTF2017PYDEEC121052	TT	\$93.00	M01
GAX EEC	1000	INTF2017PYDEEC121053	GXM CTR 9905 INTF2017PYDEEC121053	TT	\$1,687.50	M01
GAX EEC	1000	INTF2017PYDEEC121054	GXM CTR 9905 INTF2017PYDEEC121054	TT	\$2,900.00	M01
GAX EEC	1000	INTF2017PYDEEC121055	GXM CTR 9905 INTF2017PYDEEC121055	TT	\$1,048.39	M01
GAX EEC	1000	INTF2017PYDEEC121056	GXM CTR 9905 INTF2017PYDEEC121056	TT	\$609.61	M01
GAX EEC	1000	INTF2017PYDEEC121057	GXM CTR 9905 INTF2017PYDEEC121057	TT	\$126.50	M01
GAX EEC	1000	INTF2017PYDEEC121058	GXM CTR 9905 INTF2017PYDEEC121058	TT	\$764.00	M01
GAX EEC	1000	INTF2017PYDEEC121059	GXM CTR 9905 INTF2017PYDEEC121059	TT	\$381.00	M01
GAX EEC	1000	INTF2017PYDEEC121060	GXM CTR 9905 INTF2017PYDEEC121060	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC121061	GXM CTR 9905 INTF2017PYDEEC121061	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC121062	GXM CTR 9905 INTF2017PYDEEC121062	TT	\$419.25	M01
GAX EEC	1000	INTF2017PYDEEC121063	GXM CTR 9905 INTF2017PYDEEC121063	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC121064	GXM CTR 9905 INTF2017PYDEEC121064	TT	\$12.00	M01
GAX EEC	1000	INTF2017PYDEEC121065	GXM CTR 9905 INTF2017PYDEEC121065	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC121066	GXM CTR 9905 INTF2017PYDEEC121066	TT	\$266.55	M01
GAX EEC	1000	INTF2017PYDEEC121067	GXM CTR 9905 INTF2017PYDEEC121067	TT	\$1,309.50	M01
GAX EEC	1000	INTF2017PYDEEC121068	GXM CTR 9905 INTF2017PYDEEC121068	TT	\$1,323.75	M01
GAX EEC	1000	INTF2017PYDEEC121069	GXM CTR 9905 INTF2017PYDEEC121069	TT	\$97.50	M01
GAX EEC	1000	INTF2017PYDEEC121070	GXM CTR 9905 INTF2017PYDEEC121070	TT	\$885.80	M01
GAX EEC	1000	INTF2017PYDEEC121071	GXM CTR 9905 INTF2017PYDEEC121071	TT	\$3,757.50	M01
GAX EEC	1000	INTF2017PYDEEC121072	GXM CTR 9905 INTF2017PYDEEC121072	TT	\$532.00	M01
GAX EEC	1000	INTF2017PYDEEC121073	GXM CTR 9905 INTF2017PYDEEC121073	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC121074	GXM CTR 9905 INTF2017PYDEEC121074	TT	\$112.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121075	GXM CTR 9905 INTF2017PYDEEC121075	TT	\$88.00	M01
GAX EEC	1000	INTF2017PYDEEC121076	GXM CTR 9905 INTF2017PYDEEC121076	TT	\$1,050.00	M01
GAX EEC	1000	INTF2017PYDEEC121077	GXM CTR 9905 INTF2017PYDEEC121077	TT	\$83.00	M01
GAX EEC	1000	INTF2017PYDEEC121078	GXM CTR 9905 INTF2017PYDEEC121078	TT	\$726.00	M01
GAX EEC	1000	INTF2017PYDEEC121079	GXM CTR 9905 INTF2017PYDEEC121079	TT	\$287.50	M01
GAX EEC	1000	INTF2017PYDEEC121080	GXM CTR 9905 INTF2017PYDEEC121080	TT	\$261.00	M01
GAX EEC	1000	INTF2017PYDEEC121081	GXM CTR 9905 INTF2017PYDEEC121081	TT	\$651.00	M01
GAX EEC	1000	INTF2017PYDEEC121082	GXM CTR 9905 INTF2017PYDEEC121082	TT	\$1,287.50	M01
GAX EEC	1000	INTF2017PYDEEC121083	GXM CTR 9905 INTF2017PYDEEC121083	TT	\$2,232.25	M01
GAX EEC	1000	INTF2017PYDEEC121084	GXM CTR 9905 INTF2017PYDEEC121084	TT	\$3,710.00	M01
GAX EEC	1000	INTF2017PYDEEC121085	GXM CTR 9905 INTF2017PYDEEC121085	TT	\$433.50	M01
GAX EEC	1000	INTF2017PYDEEC121086	GXM CTR 9905 INTF2017PYDEEC121086	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC121087	GXM CTR 9905 INTF2017PYDEEC121087	TT	\$414.00	M01
GAX EEC	1000	INTF2017PYDEEC121088	GXM CTR 9905 INTF2017PYDEEC121088	TT	\$1,170.00	M01
GAX EEC	1000	INTF2017PYDEEC121089	GXM CTR 9905 INTF2017PYDEEC121089	TT	\$437.00	M01
GAX EEC	1000	INTF2017PYDEEC121090	GXM CTR 9905 INTF2017PYDEEC121090	TT	\$539.50	M01
GAX EEC	1000	INTF2017PYDEEC121091	GXM CTR 9905 INTF2017PYDEEC121091	TT	\$3,536.00	M01
GAX EEC	1000	INTF2017PYDEEC121092	GXM CTR 9905 INTF2017PYDEEC121092	TT	\$885.00	M01
GAX EEC	1000	INTF2017PYDEEC121093	GXM CTR 9905 INTF2017PYDEEC121093	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC121094	GXM CTR 9905 INTF2017PYDEEC121094	TT	\$1,057.50	M01
GAX EEC	1000	INTF2017PYDEEC121095	GXM CTR 9905 INTF2017PYDEEC121095	TT	\$1,045.00	M01
GAX EEC	1000	INTF2017PYDEEC121096	GXM CTR 9905 INTF2017PYDEEC121096	TT	\$742.50	M01
GAX EEC	1000	INTF2017PYDEEC121097	GXM CTR 9905 INTF2017PYDEEC121097	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC121098	GXM CTR 9905 INTF2017PYDEEC121098	TT	\$480.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121099	GXM CTR 9905 INTF2017PYDEEC121099	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC121100	GXM CTR 9905 INTF2017PYDEEC121100	TT	\$569.38	M01
GAX EEC	1000	INTF2017PYDEEC121101	GXM CTR 9905 INTF2017PYDEEC121101	TT	\$259.00	M01
GAX EEC	1000	INTF2017PYDEEC121102	GXM CTR 9905 INTF2017PYDEEC121102	TT	\$869.50	M01
GAX EEC	1000	INTF2017PYDEEC121103	GXM CTR 9905 INTF2017PYDEEC121103	TT	\$345.00	M01
GAX EEC	1000	INTF2017PYDEEC121104	GXM CTR 9905 INTF2017PYDEEC121104	TT	\$1,475.00	M01
GAX EEC	1000	INTF2017PYDEEC121105	GXM CTR 9905 INTF2017PYDEEC121105	TT	\$871.89	M01
GAX EEC	1000	INTF2017PYDEEC121106	GXM CTR 9905 INTF2017PYDEEC121106	TT	\$543.79	M01
GAX EEC	1000	INTF2017PYDEEC121107	GXM CTR 9905 INTF2017PYDEEC121107	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC121108	GXM CTR 9905 INTF2017PYDEEC121108	TT	\$195.50	M01
GAX EEC	1000	INTF2017PYDEEC121109	GXM CTR 9905 INTF2017PYDEEC121109	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC121110	GXM CTR 9905 INTF2017PYDEEC121110	TT	\$1,573.00	M01
GAX EEC	1000	INTF2017PYDEEC121111	GXM CTR 9905 INTF2017PYDEEC121111	TT	\$463.40	M01
GAX EEC	1000	INTF2017PYDEEC121112	GXM CTR 9905 INTF2017PYDEEC121112	TT	\$1,911.50	M01
GAX EEC	1000	INTF2017PYDEEC121113	GXM CTR 9905 INTF2017PYDEEC121113	TT	\$1,866.50	M01
GAX EEC	1000	INTF2017PYDEEC121114	GXM CTR 9905 INTF2017PYDEEC121114	TT	\$1,125.00	M01
GAX EEC	1000	INTF2017PYDEEC121115	GXM CTR 9905 INTF2017PYDEEC121115	TT	\$1,087.50	M01
GAX EEC	1000	INTF2017PYDEEC121116	GXM CTR 9905 INTF2017PYDEEC121116	TT	\$1,327.50	M01
GAX EEC	1000	INTF2017PYDEEC121117	GXM CTR 9905 INTF2017PYDEEC121117	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC121118	GXM CTR 9905 INTF2017PYDEEC121118	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC121119	GXM CTR 9905 INTF2017PYDEEC121119	TT	\$591.50	M01
GAX EEC	1000	INTF2017PYDEEC121120	GXM CTR 9905 INTF2017PYDEEC121120	TT	\$2,167.50	M01
GAX EEC	1000	INTF2017PYDEEC121121	GXM CTR 9905 INTF2017PYDEEC121121	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC121122	GXM CTR 9905 INTF2017PYDEEC121122	TT	\$391.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121123	GXM CTR 9905 INTF2017PYDEEC121123	TT	\$2,030.00	M01
GAX EEC	1000	INTF2017PYDEEC121124	GXM CTR 9905 INTF2017PYDEEC121124	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC121125	GXM CTR 9905 INTF2017PYDEEC121125	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC121126	GXM CTR 9905 INTF2017PYDEEC121126	TT	\$874.00	M01
GAX EEC	1000	INTF2017PYDEEC121127	GXM CTR 9905 INTF2017PYDEEC121127	TT	\$447.50	M01
GAX EEC	1000	INTF2017PYDEEC121128	GXM CTR 9905 INTF2017PYDEEC121128	TT	\$467.54	M01
GAX EEC	1000	INTF2017PYDEEC121129	GXM CTR 9905 INTF2017PYDEEC121129	TT	\$751.50	M01
GAX EEC	1000	INTF2017PYDEEC121130	GXM CTR 9905 INTF2017PYDEEC121130	TT	\$500.00	M01
GAX EEC	1000	INTF2017PYDEEC121131	GXM CTR 9905 INTF2017PYDEEC121131	TT	\$544.72	M01
GAX EEC	1000	INTF2017PYDEEC121132	GXM CTR 9905 INTF2017PYDEEC121132	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC121133	GXM CTR 9905 INTF2017PYDEEC121133	TT	\$283.25	M01
GAX EEC	1000	INTF2017PYDEEC121134	GXM CTR 9905 INTF2017PYDEEC121134	TT	\$1,043.50	M01
GAX EEC	1000	INTF2017PYDEEC121135	GXM CTR 9905 INTF2017PYDEEC121135	TT	\$1,164.64	M01
GAX EEC	1000	INTF2017PYDEEC121136	GXM CTR 9905 INTF2017PYDEEC121136	TT	\$204.00	M01
GAX EEC	1000	INTF2017PYDEEC121137	GXM CTR 9905 INTF2017PYDEEC121137	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC121138	GXM CTR 9905 INTF2017PYDEEC121138	TT	\$489.17	M01
GAX EEC	1000	INTF2017PYDEEC121139	GXM CTR 9905 INTF2017PYDEEC121139	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC121140	GXM CTR 9905 INTF2017PYDEEC121140	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC121141	GXM CTR 9905 INTF2017PYDEEC121141	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC121142	GXM CTR 9905 INTF2017PYDEEC121142	TT	\$3,597.26	M01
GAX EEC	1000	INTF2017PYDEEC121143	GXM CTR 9905 INTF2017PYDEEC121143	TT	\$332.50	M01
GAX EEC	1000	INTF2017PYDEEC121144	GXM CTR 9905 INTF2017PYDEEC121144	TT	\$2,611.25	M01
GAX EEC	1000	INTF2017PYDEEC121145	GXM CTR 9905 INTF2017PYDEEC121145	TT	\$273.00	M01
GAX EEC	1000	INTF2017PYDEEC121146	GXM CTR 9905 INTF2017PYDEEC121146	TT	\$738.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121147	GXM CTR 9905 INTF2017PYDEEC121147	TT	\$222.15	M01
GAX EEC	1000	INTF2017PYDEEC121148	GXM CTR 9905 INTF2017PYDEEC121148	TT	\$1,062.00	M01
GAX EEC	1000	INTF2017PYDEEC121149	GXM CTR 9905 INTF2017PYDEEC121149	TT	\$713.25	M01
GAX EEC	1000	INTF2017PYDEEC121150	GXM CTR 9905 INTF2017PYDEEC121150	TT	\$1,015.00	M01
GAX EEC	1000	INTF2017PYDEEC121151	GXM CTR 9905 INTF2017PYDEEC121151	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC121152	GXM CTR 9905 INTF2017PYDEEC121152	TT	\$697.50	M01
GAX EEC	1000	INTF2017PYDEEC121153	GXM CTR 9905 INTF2017PYDEEC121153	TT	\$1,002.63	M01
GAX EEC	1000	INTF2017PYDEEC121154	GXM CTR 9905 INTF2017PYDEEC121154	TT	\$561.00	M01
GAX EEC	1000	INTF2017PYDEEC121155	GXM CTR 9905 INTF2017PYDEEC121155	TT	\$649.00	M01
GAX EEC	1000	INTF2017PYDEEC121156	GXM CTR 9905 INTF2017PYDEEC121156	TT	\$448.00	M01
GAX EEC	1000	INTF2017PYDEEC121157	GXM CTR 9905 INTF2017PYDEEC121157	TT	\$1,715.00	M01
GAX EEC	1000	INTF2017PYDEEC121158	GXM CTR 9905 INTF2017PYDEEC121158	TT	\$269.75	M01
GAX EEC	1000	INTF2017PYDEEC121159	GXM CTR 9905 INTF2017PYDEEC121159	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121160	GXM CTR 9905 INTF2017PYDEEC121160	TT	\$172.00	M01
GAX EEC	1000	INTF2017PYDEEC121161	GXM CTR 9905 INTF2017PYDEEC121161	TT	\$504.50	M01
GAX EEC	1000	INTF2017PYDEEC121162	GXM CTR 9905 INTF2017PYDEEC121162	TT	\$1,195.25	M01
GAX EEC	1000	INTF2017PYDEEC121163	GXM CTR 9905 INTF2017PYDEEC121163	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC121164	GXM CTR 9905 INTF2017PYDEEC121164	TT	\$867.00	M01
GAX EEC	1000	INTF2017PYDEEC121165	GXM CTR 9905 INTF2017PYDEEC121165	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC121166	GXM CTR 9905 INTF2017PYDEEC121166	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC121167	GXM CTR 9905 INTF2017PYDEEC121167	TT	\$924.75	M01
GAX EEC	1000	INTF2017PYDEEC121168	GXM CTR 9905 INTF2017PYDEEC121168	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC121169	GXM CTR 9905 INTF2017PYDEEC121169	TT	\$621.00	M01
GAX EEC	1000	INTF2017PYDEEC121170	GXM CTR 9905 INTF2017PYDEEC121170	TT	\$618.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121171	GXM CTR 9905 INTF2017PYDEEC121171	TT	\$808.00	M01
GAX EEC	1000	INTF2017PYDEEC121172	GXM CTR 9905 INTF2017PYDEEC121172	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121173	GXM CTR 9905 INTF2017PYDEEC121173	TT	\$348.50	M01
GAX EEC	1000	INTF2017PYDEEC121174	GXM CTR 9905 INTF2017PYDEEC121174	TT	\$52.58	M01
GAX EEC	1000	INTF2017PYDEEC121175	GXM CTR 9905 INTF2017PYDEEC121175	TT	\$206.00	M01
GAX EEC	1000	INTF2017PYDEEC121176	GXM CTR 9905 INTF2017PYDEEC121176	TT	\$657.00	M01
GAX EEC	1000	INTF2017PYDEEC121177	GXM CTR 9905 INTF2017PYDEEC121177	TT	\$730.25	M01
GAX EEC	1000	INTF2017PYDEEC121178	GXM CTR 9905 INTF2017PYDEEC121178	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC121179	GXM CTR 9905 INTF2017PYDEEC121179	TT	\$690.50	M01
GAX EEC	1000	INTF2017PYDEEC121180	GXM CTR 9905 INTF2017PYDEEC121180	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121181	GXM CTR 9905 INTF2017PYDEEC121181	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC121182	GXM CTR 9905 INTF2017PYDEEC121182	TT	\$481.00	M01
GAX EEC	1000	INTF2017PYDEEC121183	GXM CTR 9905 INTF2017PYDEEC121183	TT	\$1,338.00	M01
GAX EEC	1000	INTF2017PYDEEC121184	GXM CTR 9905 INTF2017PYDEEC121184	TT	\$702.00	M01
GAX EEC	1000	INTF2017PYDEEC121185	GXM CTR 9905 INTF2017PYDEEC121185	TT	\$851.50	M01
GAX EEC	1000	INTF2017PYDEEC121186	GXM CTR 9905 INTF2017PYDEEC121186	TT	\$851.50	M01
GAX EEC	1000	INTF2017PYDEEC121187	GXM CTR 9905 INTF2017PYDEEC121187	TT	\$408.00	M01
GAX EEC	1000	INTF2017PYDEEC121188	GXM CTR 9905 INTF2017PYDEEC121188	TT	\$464.75	M01
GAX EEC	1000	INTF2017PYDEEC121189	GXM CTR 9905 INTF2017PYDEEC121189	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC121190	GXM CTR 9905 INTF2017PYDEEC121190	TT	\$1,350.93	M01
GAX EEC	1000	INTF2017PYDEEC121191	GXM CTR 9905 INTF2017PYDEEC121191	TT	\$331.50	M01
GAX EEC	1000	INTF2017PYDEEC121192	GXM CTR 9905 INTF2017PYDEEC121192	TT	\$24.00	M01
GAX EEC	1000	INTF2017PYDEEC121193	GXM CTR 9905 INTF2017PYDEEC121193	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC121194	GXM CTR 9905 INTF2017PYDEEC121194	TT	\$1,665.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121195	GXM CTR 9905 INTF2017PYDEEC121195	TT	\$1,404.00	M01
GAX EEC	1000	INTF2017PYDEEC121196	GXM CTR 9905 INTF2017PYDEEC121196	TT	\$326.50	M01
GAX EEC	1000	INTF2017PYDEEC121197	GXM CTR 9905 INTF2017PYDEEC121197	TT	\$1,373.50	M01
GAX EEC	1000	INTF2017PYDEEC121198	GXM CTR 9905 INTF2017PYDEEC121198	TT	\$259.50	M01
GAX EEC	1000	INTF2017PYDEEC121199	GXM CTR 9905 INTF2017PYDEEC121199	TT	\$392.50	M01
GAX EEC	1000	INTF2017PYDEEC121200	GXM CTR 9905 INTF2017PYDEEC121200	TT	\$1,756.75	M01
GAX EEC	1000	INTF2017PYDEEC121201	GXM CTR 9905 INTF2017PYDEEC121201	TT	\$189.00	M01
GAX EEC	1000	INTF2017PYDEEC121202	GXM CTR 9905 INTF2017PYDEEC121202	TT	\$302.75	M01
GAX EEC	1000	INTF2017PYDEEC121203	GXM CTR 9905 INTF2017PYDEEC121203	TT	\$1,553.27	M01
GAX EEC	1000	INTF2017PYDEEC121204	GXM CTR 9905 INTF2017PYDEEC121204	TT	\$968.50	M01
GAX EEC	1000	INTF2017PYDEEC121205	GXM CTR 9905 INTF2017PYDEEC121205	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC121206	GXM CTR 9905 INTF2017PYDEEC121206	TT	\$759.00	M01
GAX EEC	1000	INTF2017PYDEEC121207	GXM CTR 9905 INTF2017PYDEEC121207	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121208	GXM CTR 9905 INTF2017PYDEEC121208	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC121209	GXM CTR 9905 INTF2017PYDEEC121209	TT	\$843.00	M01
GAX EEC	1000	INTF2017PYDEEC121210	GXM CTR 9905 INTF2017PYDEEC121210	TT	\$167.35	M01
GAX EEC	1000	INTF2017PYDEEC121211	GXM CTR 9905 INTF2017PYDEEC121211	TT	\$757.00	M01
GAX EEC	1000	INTF2017PYDEEC121212	GXM CTR 9905 INTF2017PYDEEC121212	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC121213	GXM CTR 9905 INTF2017PYDEEC121213	TT	\$258.50	M01
GAX EEC	1000	INTF2017PYDEEC121214	GXM CTR 9905 INTF2017PYDEEC121214	TT	\$1,037.50	M01
GAX EEC	1000	INTF2017PYDEEC121215	GXM CTR 9905 INTF2017PYDEEC121215	TT	\$187.60	M01
GAX EEC	1000	INTF2017PYDEEC121216	GXM CTR 9905 INTF2017PYDEEC121216	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC121217	GXM CTR 9905 INTF2017PYDEEC121217	TT	\$988.00	M01
GAX EEC	1000	INTF2017PYDEEC121218	GXM CTR 9905 INTF2017PYDEEC121218	TT	\$1,113.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121219	GXM CTR 9905 INTF2017PYDEEC121219	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC121220	GXM CTR 9905 INTF2017PYDEEC121220	TT	\$94.88	M01
GAX EEC	1000	INTF2017PYDEEC121221	GXM CTR 9905 INTF2017PYDEEC121221	TT	\$1,179.00	M01
GAX EEC	1000	INTF2017PYDEEC121222	GXM CTR 9905 INTF2017PYDEEC121222	TT	\$3,922.25	M01
GAX EEC	1000	INTF2017PYDEEC121223	GXM CTR 9905 INTF2017PYDEEC121223	TT	\$142.50	M01
GAX EEC	1000	INTF2017PYDEEC121224	GXM CTR 9905 INTF2017PYDEEC121224	TT	\$1,043.00	M01
GAX EEC	1000	INTF2017PYDEEC121225	GXM CTR 9905 INTF2017PYDEEC121225	TT	\$1,744.50	M01
GAX EEC	1000	INTF2017PYDEEC121226	GXM CTR 9905 INTF2017PYDEEC121226	TT	\$493.50	M01
GAX EEC	1000	INTF2017PYDEEC121227	GXM CTR 9905 INTF2017PYDEEC121227	TT	\$841.05	M01
GAX EEC	1000	INTF2017PYDEEC121228	GXM CTR 9905 INTF2017PYDEEC121228	TT	\$144.64	M01
GAX EEC	1000	INTF2017PYDEEC121229	GXM CTR 9905 INTF2017PYDEEC121229	TT	\$631.77	M01
GAX EEC	1000	INTF2017PYDEEC121230	GXM CTR 9905 INTF2017PYDEEC121230	TT	\$685.00	M01
GAX EEC	1000	INTF2017PYDEEC121231	GXM CTR 9905 INTF2017PYDEEC121231	TT	\$436.56	M01
GAX EEC	1000	INTF2017PYDEEC121232	GXM CTR 9905 INTF2017PYDEEC121232	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC121233	GXM CTR 9905 INTF2017PYDEEC121233	TT	\$1,153.00	M01
GAX EEC	1000	INTF2017PYDEEC121234	GXM CTR 9905 INTF2017PYDEEC121234	TT	\$900.00	M01
GAX EEC	1000	INTF2017PYDEEC121235	GXM CTR 9905 INTF2017PYDEEC121235	TT	\$394.00	M01
GAX EEC	1000	INTF2017PYDEEC121236	GXM CTR 9905 INTF2017PYDEEC121236	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC121237	GXM CTR 9905 INTF2017PYDEEC121237	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC121238	GXM CTR 9905 INTF2017PYDEEC121238	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC121239	GXM CTR 9905 INTF2017PYDEEC121239	TT	\$653.00	M01
GAX EEC	1000	INTF2017PYDEEC121240	GXM CTR 9905 INTF2017PYDEEC121240	TT	\$112.00	M01
GAX EEC	1000	INTF2017PYDEEC121241	GXM CTR 9905 INTF2017PYDEEC121241	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC121242	GXM CTR 9905 INTF2017PYDEEC121242	TT	\$840.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121243	GXM CTR 9905 INTF2017PYDEEC121243	TT	\$475.00	M01
GAX EEC	1000	INTF2017PYDEEC121244	GXM CTR 9905 INTF2017PYDEEC121244	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC121245	GXM CTR 9905 INTF2017PYDEEC121245	TT	\$1,320.84	M01
GAX EEC	1000	INTF2017PYDEEC121246	GXM CTR 9905 INTF2017PYDEEC121246	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC121247	GXM CTR 9905 INTF2017PYDEEC121247	TT	\$665.50	M01
GAX EEC	1000	INTF2017PYDEEC121248	GXM CTR 9905 INTF2017PYDEEC121248	TT	\$500.00	M01
GAX EEC	1000	INTF2017PYDEEC121249	GXM CTR 9905 INTF2017PYDEEC121249	TT	\$1,802.71	M01
GAX EEC	1000	INTF2017PYDEEC121250	GXM CTR 9905 INTF2017PYDEEC121250	TT	\$190.00	M01
GAX EEC	1000	INTF2017PYDEEC121251	GXM CTR 9905 INTF2017PYDEEC121251	TT	\$966.00	M01
GAX EEC	1000	INTF2017PYDEEC121252	GXM CTR 9905 INTF2017PYDEEC121252	TT	\$617.50	M01
GAX EEC	1000	INTF2017PYDEEC121253	GXM CTR 9905 INTF2017PYDEEC121253	TT	\$393.75	M01
GAX EEC	1000	INTF2017PYDEEC121254	GXM CTR 9905 INTF2017PYDEEC121254	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC121255	GXM CTR 9905 INTF2017PYDEEC121255	TT	\$2,255.00	M01
GAX EEC	1000	INTF2017PYDEEC121256	GXM CTR 9905 INTF2017PYDEEC121256	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121257	GXM CTR 9905 INTF2017PYDEEC121257	TT	\$764.00	M01
GAX EEC	1000	INTF2017PYDEEC121258	GXM CTR 9905 INTF2017PYDEEC121258	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC121259	GXM CTR 9905 INTF2017PYDEEC121259	TT	\$1,532.72	M01
GAX EEC	1000	INTF2017PYDEEC121260	GXM CTR 9905 INTF2017PYDEEC121260	TT	\$1,128.00	M01
GAX EEC	1000	INTF2017PYDEEC121261	GXM CTR 9905 INTF2017PYDEEC121261	TT	\$1,115.50	M01
GAX EEC	1000	INTF2017PYDEEC121262	GXM CTR 9905 INTF2017PYDEEC121262	TT	\$222.25	M01
GAX EEC	1000	INTF2017PYDEEC121263	GXM CTR 9905 INTF2017PYDEEC121263	TT	\$1,807.00	M01
GAX EEC	1000	INTF2017PYDEEC121264	GXM CTR 9905 INTF2017PYDEEC121264	TT	\$621.00	M01
GAX EEC	1000	INTF2017PYDEEC121265	GXM CTR 9905 INTF2017PYDEEC121265	TT	\$501.00	M01
GAX EEC	1000	INTF2017PYDEEC121266	GXM CTR 9905 INTF2017PYDEEC121266	TT	\$2,747.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121267	GXM CTR 9905 INTF2017PYDEEC121267	TT	\$489.34	M01
GAX EEC	1000	INTF2017PYDEEC121268	GXM CTR 9905 INTF2017PYDEEC121268	TT	\$261.00	M01
GAX EEC	1000	INTF2017PYDEEC121269	GXM CTR 9905 INTF2017PYDEEC121269	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC121270	GXM CTR 9905 INTF2017PYDEEC121270	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC121271	GXM CTR 9905 INTF2017PYDEEC121271	TT	\$982.00	M01
GAX EEC	1000	INTF2017PYDEEC121272	GXM CTR 9905 INTF2017PYDEEC121272	TT	\$410.00	M01
GAX EEC	1000	INTF2017PYDEEC121273	GXM CTR 9905 INTF2017PYDEEC121273	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121274	GXM CTR 9905 INTF2017PYDEEC121274	TT	\$323.00	M01
GAX EEC	1000	INTF2017PYDEEC121275	GXM CTR 9905 INTF2017PYDEEC121275	TT	\$365.00	M01
GAX EEC	1000	INTF2017PYDEEC121276	GXM CTR 9905 INTF2017PYDEEC121276	TT	\$872.50	M01
GAX EEC	1000	INTF2017PYDEEC121277	GXM CTR 9905 INTF2017PYDEEC121277	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC121278	GXM CTR 9905 INTF2017PYDEEC121278	TT	\$754.00	M01
GAX EEC	1000	INTF2017PYDEEC121279	GXM CTR 9905 INTF2017PYDEEC121279	TT	\$2,052.00	M01
GAX EEC	1000	INTF2017PYDEEC121280	GXM CTR 9905 INTF2017PYDEEC121280	TT	\$1,197.00	M01
GAX EEC	1000	INTF2017PYDEEC121281	GXM CTR 9905 INTF2017PYDEEC121281	TT	\$200.25	M01
GAX EEC	1000	INTF2017PYDEEC121282	GXM CTR 9905 INTF2017PYDEEC121282	TT	\$947.04	M01
GAX EEC	1000	INTF2017PYDEEC121283	GXM CTR 9905 INTF2017PYDEEC121283	TT	\$111.50	M01
GAX EEC	1000	INTF2017PYDEEC121284	GXM CTR 9905 INTF2017PYDEEC121284	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC121285	GXM CTR 9905 INTF2017PYDEEC121285	TT	\$86.78	M01
GAX EEC	1000	INTF2017PYDEEC121286	GXM CTR 9905 INTF2017PYDEEC121286	TT	\$945.72	M01
GAX EEC	1000	INTF2017PYDEEC121287	GXM CTR 9905 INTF2017PYDEEC121287	TT	\$1,653.00	M01
GAX EEC	1000	INTF2017PYDEEC121288	GXM CTR 9905 INTF2017PYDEEC121288	TT	\$338.50	M01
GAX EEC	1000	INTF2017PYDEEC121289	GXM CTR 9905 INTF2017PYDEEC121289	TT	\$1,320.00	M01
GAX EEC	1000	INTF2017PYDEEC121290	GXM CTR 9905 INTF2017PYDEEC121290	TT	\$40.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121291	GXM CTR 9905 INTF2017PYDEEC121291	TT	\$638.50	M01
GAX EEC	1000	INTF2017PYDEEC121292	GXM CTR 9905 INTF2017PYDEEC121292	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC121293	GXM CTR 9905 INTF2017PYDEEC121293	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC121294	GXM CTR 9905 INTF2017PYDEEC121294	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC121295	GXM CTR 9905 INTF2017PYDEEC121295	TT	\$3,462.00	M01
GAX EEC	1000	INTF2017PYDEEC121296	GXM CTR 9905 INTF2017PYDEEC121296	TT	\$1,287.00	M01
GAX EEC	1000	INTF2017PYDEEC121297	GXM CTR 9905 INTF2017PYDEEC121297	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC121298	GXM CTR 9905 INTF2017PYDEEC121298	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC121299	GXM CTR 9905 INTF2017PYDEEC121299	TT	\$1,231.50	M01
GAX EEC	1000	INTF2017PYDEEC121300	GXM CTR 9905 INTF2017PYDEEC121300	TT	\$2,560.00	M01
GAX EEC	1000	INTF2017PYDEEC121301	GXM CTR 9905 INTF2017PYDEEC121301	TT	\$1,273.25	M01
GAX EEC	1000	INTF2017PYDEEC121302	GXM CTR 9905 INTF2017PYDEEC121302	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC121303	GXM CTR 9905 INTF2017PYDEEC121303	TT	\$558.00	M01
GAX EEC	1000	INTF2017PYDEEC121304	GXM CTR 9905 INTF2017PYDEEC121304	TT	\$133.75	M01
GAX EEC	1000	INTF2017PYDEEC121305	GXM CTR 9905 INTF2017PYDEEC121305	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC121306	GXM CTR 9905 INTF2017PYDEEC121306	TT	\$995.50	M01
GAX EEC	1000	INTF2017PYDEEC121307	GXM CTR 9905 INTF2017PYDEEC121307	TT	\$1,622.00	M01
GAX EEC	1000	INTF2017PYDEEC121308	GXM CTR 9905 INTF2017PYDEEC121308	TT	\$21.00	M01
GAX EEC	1000	INTF2017PYDEEC121309	GXM CTR 9905 INTF2017PYDEEC121309	TT	\$1,457.34	M01
GAX EEC	1000	INTF2017PYDEEC121310	GXM CTR 9905 INTF2017PYDEEC121310	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC121311	GXM CTR 9905 INTF2017PYDEEC121311	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC121312	GXM CTR 9905 INTF2017PYDEEC121312	TT	\$192.00	M01
GAX EEC	1000	INTF2017PYDEEC121313	GXM CTR 9905 INTF2017PYDEEC121313	TT	\$2,891.25	M01
GAX EEC	1000	INTF2017PYDEEC121314	GXM CTR 9905 INTF2017PYDEEC121314	TT	\$369.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121315	GXM CTR 9905 INTF2017PYDEEC121315	TT	\$1,064.00	M01
GAX EEC	1000	INTF2017PYDEEC121316	GXM CTR 9905 INTF2017PYDEEC121316	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC121317	GXM CTR 9905 INTF2017PYDEEC121317	TT	\$51.00	M01
GAX EEC	1000	INTF2017PYDEEC121318	GXM CTR 9905 INTF2017PYDEEC121318	TT	\$80.50	M01
GAX EEC	1000	INTF2017PYDEEC121319	GXM CTR 9905 INTF2017PYDEEC121319	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121320	GXM CTR 9905 INTF2017PYDEEC121320	TT	\$56.25	M01
GAX EEC	1000	INTF2017PYDEEC121321	GXM CTR 9905 INTF2017PYDEEC121321	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC121322	GXM CTR 9905 INTF2017PYDEEC121322	TT	\$296.47	M01
GAX EEC	1000	INTF2017PYDEEC121323	GXM CTR 9905 INTF2017PYDEEC121323	TT	\$1,107.50	M01
GAX EEC	1000	INTF2017PYDEEC121324	GXM CTR 9905 INTF2017PYDEEC121324	TT	\$1,288.98	M01
GAX EEC	1000	INTF2017PYDEEC121325	GXM CTR 9905 INTF2017PYDEEC121325	TT	\$2,492.75	M01
GAX EEC	1000	INTF2017PYDEEC121326	GXM CTR 9905 INTF2017PYDEEC121326	TT	\$4,045.50	M01
GAX EEC	1000	INTF2017PYDEEC121327	GXM CTR 9905 INTF2017PYDEEC121327	TT	\$46.00	M01
GAX EEC	1000	INTF2017PYDEEC121328	GXM CTR 9905 INTF2017PYDEEC121328	TT	\$235.33	M01
GAX EEC	1000	INTF2017PYDEEC121329	GXM CTR 9905 INTF2017PYDEEC121329	TT	\$503.25	M01
GAX EEC	1000	INTF2017PYDEEC121330	GXM CTR 9905 INTF2017PYDEEC121330	TT	\$1,601.50	M01
GAX EEC	1000	INTF2017PYDEEC121331	GXM CTR 9905 INTF2017PYDEEC121331	TT	\$161.50	M01
GAX EEC	1000	INTF2017PYDEEC121332	GXM CTR 9905 INTF2017PYDEEC121332	TT	\$742.50	M01
GAX EEC	1000	INTF2017PYDEEC121333	GXM CTR 9905 INTF2017PYDEEC121333	TT	\$3,221.00	M01
GAX EEC	1000	INTF2017PYDEEC121334	GXM CTR 9905 INTF2017PYDEEC121334	TT	\$262.61	M01
GAX EEC	1000	INTF2017PYDEEC121335	GXM CTR 9905 INTF2017PYDEEC121335	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121336	GXM CTR 9905 INTF2017PYDEEC121336	TT	\$1,150.00	M01
GAX EEC	1000	INTF2017PYDEEC121337	GXM CTR 9905 INTF2017PYDEEC121337	TT	\$608.75	M01
GAX EEC	1000	INTF2017PYDEEC121338	GXM CTR 9905 INTF2017PYDEEC121338	TT	\$42.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121339	GXM CTR 9905 INTF2017PYDEEC121339	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC121340	GXM CTR 9905 INTF2017PYDEEC121340	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC121341	GXM CTR 9905 INTF2017PYDEEC121341	TT	\$378.00	M01
GAX EEC	1000	INTF2017PYDEEC121342	GXM CTR 9905 INTF2017PYDEEC121342	TT	\$1,544.05	M01
GAX EEC	1000	INTF2017PYDEEC121343	GXM CTR 9905 INTF2017PYDEEC121343	TT	\$168.00	M01
GAX EEC	1000	INTF2017PYDEEC121344	GXM CTR 9905 INTF2017PYDEEC121344	TT	\$692.00	M01
GAX EEC	1000	INTF2017PYDEEC121345	GXM CTR 9905 INTF2017PYDEEC121345	TT	\$1,508.00	M01
GAX EEC	1000	INTF2017PYDEEC121346	GXM CTR 9905 INTF2017PYDEEC121346	TT	\$474.00	M01
GAX EEC	1000	INTF2017PYDEEC121347	GXM CTR 9905 INTF2017PYDEEC121347	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC121348	GXM CTR 9905 INTF2017PYDEEC121348	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC121349	GXM CTR 9905 INTF2017PYDEEC121349	TT	\$1,687.50	M01
GAX EEC	1000	INTF2017PYDEEC121350	GXM CTR 9905 INTF2017PYDEEC121350	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC121351	GXM CTR 9905 INTF2017PYDEEC121351	TT	\$680.00	M01
GAX EEC	1000	INTF2017PYDEEC121352	GXM CTR 9905 INTF2017PYDEEC121352	TT	\$532.50	M01
GAX EEC	1000	INTF2017PYDEEC121353	GXM CTR 9905 INTF2017PYDEEC121353	TT	\$366.75	M01
GAX EEC	1000	INTF2017PYDEEC121354	GXM CTR 9905 INTF2017PYDEEC121354	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC121355	GXM CTR 9905 INTF2017PYDEEC121355	TT	\$1,339.50	M01
GAX EEC	1000	INTF2017PYDEEC121356	GXM CTR 9905 INTF2017PYDEEC121356	TT	\$1,737.90	M01
GAX EEC	1000	INTF2017PYDEEC121357	GXM CTR 9905 INTF2017PYDEEC121357	TT	\$1,096.00	M01
GAX EEC	1000	INTF2017PYDEEC121358	GXM CTR 9905 INTF2017PYDEEC121358	TT	\$168.75	M01
GAX EEC	1000	INTF2017PYDEEC121359	GXM CTR 9905 INTF2017PYDEEC121359	TT	\$612.00	M01
GAX EEC	1000	INTF2017PYDEEC121360	GXM CTR 9905 INTF2017PYDEEC121360	TT	\$1,485.00	M01
GAX EEC	1000	INTF2017PYDEEC121361	GXM CTR 9905 INTF2017PYDEEC121361	TT	\$313.35	M01
GAX EEC	1000	INTF2017PYDEEC121362	GXM CTR 9905 INTF2017PYDEEC121362	TT	\$538.08	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121363	GXM CTR 9905 INTF2017PYDEEC121363	TT	\$598.50	M01
GAX EEC	1000	INTF2017PYDEEC121364	GXM CTR 9905 INTF2017PYDEEC121364	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC121365	GXM CTR 9905 INTF2017PYDEEC121365	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121366	GXM CTR 9905 INTF2017PYDEEC121366	TT	\$286.50	M01
GAX EEC	1000	INTF2017PYDEEC121367	GXM CTR 9905 INTF2017PYDEEC121367	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC121368	GXM CTR 9905 INTF2017PYDEEC121368	TT	\$1,874.50	M01
GAX EEC	1000	INTF2017PYDEEC121369	GXM CTR 9905 INTF2017PYDEEC121369	TT	\$974.00	M01
GAX EEC	1000	INTF2017PYDEEC121370	GXM CTR 9905 INTF2017PYDEEC121370	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC121371	GXM CTR 9905 INTF2017PYDEEC121371	TT	\$2,883.75	M01
GAX EEC	1000	INTF2017PYDEEC121372	GXM CTR 9905 INTF2017PYDEEC121372	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC121373	GXM CTR 9905 INTF2017PYDEEC121373	TT	\$1,132.50	M01
GAX EEC	1000	INTF2017PYDEEC121374	GXM CTR 9905 INTF2017PYDEEC121374	TT	\$318.00	M01
GAX EEC	1000	INTF2017PYDEEC121375	GXM CTR 9905 INTF2017PYDEEC121375	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC121376	GXM CTR 9905 INTF2017PYDEEC121376	TT	\$1,032.00	M01
GAX EEC	1000	INTF2017PYDEEC121377	GXM CTR 9905 INTF2017PYDEEC121377	TT	\$439.00	M01
GAX EEC	1000	INTF2017PYDEEC121378	GXM CTR 9905 INTF2017PYDEEC121378	TT	\$1,362.50	M01
GAX EEC	1000	INTF2017PYDEEC121379	GXM CTR 9905 INTF2017PYDEEC121379	TT	\$1,342.00	M01
GAX EEC	1000	INTF2017PYDEEC121380	GXM CTR 9905 INTF2017PYDEEC121380	TT	\$1,692.00	M01
GAX EEC	1000	INTF2017PYDEEC121381	GXM CTR 9905 INTF2017PYDEEC121381	TT	\$1,262.00	M01
GAX EEC	1000	INTF2017PYDEEC121382	GXM CTR 9905 INTF2017PYDEEC121382	TT	\$922.50	M01
GAX EEC	1000	INTF2017PYDEEC121383	GXM CTR 9905 INTF2017PYDEEC121383	TT	\$1,012.25	M01
GAX EEC	1000	INTF2017PYDEEC121384	GXM CTR 9905 INTF2017PYDEEC121384	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC121385	GXM CTR 9905 INTF2017PYDEEC121385	TT	\$341.00	M01
GAX EEC	1000	INTF2017PYDEEC121386	GXM CTR 9905 INTF2017PYDEEC121386	TT	\$536.25	M01

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GAX EEC	1000	INTF2017PYDEEC121387	GXM CTR 9905 INTF2017PYDEEC121387	TT	\$109.50	M01
GAX EEC	1000	INTF2017PYDEEC121388	GXM CTR 9905 INTF2017PYDEEC121388	TT	\$1,062.50	M01
GAX EEC	1000	INTF2017PYDEEC121389	GXM CTR 9905 INTF2017PYDEEC121389	TT	\$242.39	M01
GAX EEC	1000	INTF2017PYDEEC121390	GXM CTR 9905 INTF2017PYDEEC121390	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC121391	GXM CTR 9905 INTF2017PYDEEC121391	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC121392	GXM CTR 9905 INTF2017PYDEEC121392	TT	\$1,353.00	M01
GAX EEC	1000	INTF2017PYDEEC121393	GXM CTR 9905 INTF2017PYDEEC121393	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC121394	GXM CTR 9905 INTF2017PYDEEC121394	TT	\$1,054.00	M01
GAX EEC	1000	INTF2017PYDEEC121395	GXM CTR 9905 INTF2017PYDEEC121395	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC121396	GXM CTR 9905 INTF2017PYDEEC121396	TT	\$1,045.50	M01
GAX EEC	1000	INTF2017PYDEEC121397	GXM CTR 9905 INTF2017PYDEEC121397	TT	\$1,648.50	M01
GAX EEC	1000	INTF2017PYDEEC121398	GXM CTR 9905 INTF2017PYDEEC121398	TT	\$265.50	M01
GAX EEC	1000	INTF2017PYDEEC121399	GXM CTR 9905 INTF2017PYDEEC121399	TT	\$8.00	M01
GAX EEC	1000	INTF2017PYDEEC121400	GXM CTR 9905 INTF2017PYDEEC121400	TT	\$1,026.00	M01
GAX EEC	1000	INTF2017PYDEEC121401	GXM CTR 9905 INTF2017PYDEEC121401	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC121402	GXM CTR 9905 INTF2017PYDEEC121402	TT	\$1,101.00	M01
GAX EEC	1000	INTF2017PYDEEC121403	GXM CTR 9905 INTF2017PYDEEC121403	TT	\$112.60	M01
GAX EEC	1000	INTF2017PYDEEC121404	GXM CTR 9905 INTF2017PYDEEC121404	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC121405	GXM CTR 9905 INTF2017PYDEEC121405	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC121406	GXM CTR 9905 INTF2017PYDEEC121406	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC121407	GXM CTR 9905 INTF2017PYDEEC121407	TT	\$459.50	M01
GAX EEC	1000	INTF2017PYDEEC121408	GXM CTR 9905 INTF2017PYDEEC121408	TT	\$667.50	M01
GAX EEC	1000	INTF2017PYDEEC121409	GXM CTR 9905 INTF2017PYDEEC121409	TT	\$365.50	M01
GAX EEC	1000	INTF2017PYDEEC121410	GXM CTR 9905 INTF2017PYDEEC121410	TT	\$1,407.00	M01

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GAX EEC	1000	INTF2017PYDEEC121411	GXM CTR 9905 INTF2017PYDEEC121411	TT	\$1,724.75	M01
GAX EEC	1000	INTF2017PYDEEC121412	GXM CTR 9905 INTF2017PYDEEC121412	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC121413	GXM CTR 9905 INTF2017PYDEEC121413	TT	\$357.00	M01
GAX EEC	1000	INTF2017PYDEEC121414	GXM CTR 9905 INTF2017PYDEEC121414	TT	\$2,462.50	M01
GAX EEC	1000	INTF2017PYDEEC121415	GXM CTR 9905 INTF2017PYDEEC121415	TT	\$6.50	M01
GAX EEC	1000	INTF2017PYDEEC121416	GXM CTR 9905 INTF2017PYDEEC121416	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC121417	GXM CTR 9905 INTF2017PYDEEC121417	TT	\$1,233.00	M01
GAX EEC	1000	INTF2017PYDEEC121418	GXM CTR 9905 INTF2017PYDEEC121418	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC121419	GXM CTR 9905 INTF2017PYDEEC121419	TT	\$548.50	M01
GAX EEC	1000	INTF2017PYDEEC121420	GXM CTR 9905 INTF2017PYDEEC121420	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC121421	GXM CTR 9905 INTF2017PYDEEC121421	TT	\$1,782.00	M01
GAX EEC	1000	INTF2017PYDEEC121422	GXM CTR 9905 INTF2017PYDEEC121422	TT	\$2,563.50	M01
GAX EEC	1000	INTF2017PYDEEC121423	GXM CTR 9905 INTF2017PYDEEC121423	TT	\$1,096.25	M01
GAX EEC	1000	INTF2017PYDEEC121424	GXM CTR 9905 INTF2017PYDEEC121424	TT	\$1,903.50	M01
GAX EEC	1000	INTF2017PYDEEC121425	GXM CTR 9905 INTF2017PYDEEC121425	TT	\$2,818.00	M01
GAX EEC	1000	INTF2017PYDEEC121426	GXM CTR 9905 INTF2017PYDEEC121426	TT	\$136.75	M01
GAX EEC	1000	INTF2017PYDEEC121427	GXM CTR 9905 INTF2017PYDEEC121427	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC121428	GXM CTR 9905 INTF2017PYDEEC121428	TT	\$1,437.00	M01
GAX EEC	1000	INTF2017PYDEEC121429	GXM CTR 9905 INTF2017PYDEEC121429	TT	\$380.25	M01
GAX EEC	1000	INTF2017PYDEEC121430	GXM CTR 9905 INTF2017PYDEEC121430	TT	\$519.75	M01
GAX EEC	1000	INTF2017PYDEEC121431	GXM CTR 9905 INTF2017PYDEEC121431	TT	\$1,597.50	M01
GAX EEC	1000	INTF2017PYDEEC121432	GXM CTR 9905 INTF2017PYDEEC121432	TT	\$711.00	M01
GAX EEC	1000	INTF2017PYDEEC121433	GXM CTR 9905 INTF2017PYDEEC121433	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC121434	GXM CTR 9905 INTF2017PYDEEC121434	TT	\$190.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121435	GXM CTR 9905 INTF2017PYDEEC121435	TT	\$176.00	M01
GAX EEC	1000	INTF2017PYDEEC121436	GXM CTR 9905 INTF2017PYDEEC121436	TT	\$3,183.00	M01
GAX EEC	1000	INTF2017PYDEEC121437	GXM CTR 9905 INTF2017PYDEEC121437	TT	\$3,172.50	M01
GAX EEC	1000	INTF2017PYDEEC121438	GXM CTR 9905 INTF2017PYDEEC121438	TT	\$866.25	M01
GAX EEC	1000	INTF2017PYDEEC121439	GXM CTR 9905 INTF2017PYDEEC121439	TT	\$1,156.00	M01
GAX EEC	1000	INTF2017PYDEEC121440	GXM CTR 9905 INTF2017PYDEEC121440	TT	\$705.25	M01
GAX EEC	1000	INTF2017PYDEEC121441	GXM CTR 9905 INTF2017PYDEEC121441	TT	\$1,105.00	M01
GAX EEC	1000	INTF2017PYDEEC121442	GXM CTR 9905 INTF2017PYDEEC121442	TT	\$1,288.00	M01
GAX EEC	1000	INTF2017PYDEEC121443	GXM CTR 9905 INTF2017PYDEEC121443	TT	\$105.75	M01
GAX EEC	1000	INTF2017PYDEEC121444	GXM CTR 9905 INTF2017PYDEEC121444	TT	\$2,370.00	M01
GAX EEC	1000	INTF2017PYDEEC121445	GXM CTR 9905 INTF2017PYDEEC121445	TT	\$46.00	M01
GAX EEC	1000	INTF2017PYDEEC121446	GXM CTR 9905 INTF2017PYDEEC121446	TT	\$625.50	M01
GAX EEC	1000	INTF2017PYDEEC121447	GXM CTR 9905 INTF2017PYDEEC121447	TT	\$512.05	M01
GAX EEC	1000	INTF2017PYDEEC121448	GXM CTR 9905 INTF2017PYDEEC121448	TT	\$480.00	M01
GAX EEC	1000	INTF2017PYDEEC121449	GXM CTR 9905 INTF2017PYDEEC121449	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC121450	GXM CTR 9905 INTF2017PYDEEC121450	TT	\$958.50	M01
GAX EEC	1000	INTF2017PYDEEC121451	GXM CTR 9905 INTF2017PYDEEC121451	TT	\$1,481.00	M01
GAX EEC	1000	INTF2017PYDEEC121452	GXM CTR 9905 INTF2017PYDEEC121452	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC121453	GXM CTR 9905 INTF2017PYDEEC121453	TT	\$403.50	M01
GAX EEC	1000	INTF2017PYDEEC121454	GXM CTR 9905 INTF2017PYDEEC121454	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC121455	GXM CTR 9905 INTF2017PYDEEC121455	TT	\$3,016.00	M01
GAX EEC	1000	INTF2017PYDEEC121456	GXM CTR 9905 INTF2017PYDEEC121456	TT	\$412.50	M01
GAX EEC	1000	INTF2017PYDEEC121457	GXM CTR 9905 INTF2017PYDEEC121457	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC121458	GXM CTR 9905 INTF2017PYDEEC121458	TT	\$923.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121459	GXM CTR 9905 INTF2017PYDEEC121459	TT	\$305.25	M01
GAX EEC	1000	INTF2017PYDEEC121460	GXM CTR 9905 INTF2017PYDEEC121460	TT	\$1,645.00	M01
GAX EEC	1000	INTF2017PYDEEC121461	GXM CTR 9905 INTF2017PYDEEC121461	TT	\$952.02	M01
GAX EEC	1000	INTF2017PYDEEC121462	GXM CTR 9905 INTF2017PYDEEC121462	TT	\$1,230.00	M01
GAX EEC	1000	INTF2017PYDEEC121463	GXM CTR 9905 INTF2017PYDEEC121463	TT	\$166.50	M01
GAX EEC	1000	INTF2017PYDEEC121464	GXM CTR 9905 INTF2017PYDEEC121464	TT	\$927.75	M01
GAX EEC	1000	INTF2017PYDEEC121465	GXM CTR 9905 INTF2017PYDEEC121465	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC121466	GXM CTR 9905 INTF2017PYDEEC121466	TT	\$649.50	M01
GAX EEC	1000	INTF2017PYDEEC121467	GXM CTR 9905 INTF2017PYDEEC121467	TT	\$904.00	M01
GAX EEC	1000	INTF2017PYDEEC121468	GXM CTR 9905 INTF2017PYDEEC121468	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC121469	GXM CTR 9905 INTF2017PYDEEC121469	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC121470	GXM CTR 9905 INTF2017PYDEEC121470	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC121471	GXM CTR 9905 INTF2017PYDEEC121471	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC121472	GXM CTR 9905 INTF2017PYDEEC121472	TT	\$959.50	M01
GAX EEC	1000	INTF2017PYDEEC121473	GXM CTR 9905 INTF2017PYDEEC121473	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC121474	GXM CTR 9905 INTF2017PYDEEC121474	TT	\$1,371.00	M01
GAX EEC	1000	INTF2017PYDEEC121475	GXM CTR 9905 INTF2017PYDEEC121475	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC121476	GXM CTR 9905 INTF2017PYDEEC121476	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC121477	GXM CTR 9905 INTF2017PYDEEC121477	TT	\$637.50	M01
GAX EEC	1000	INTF2017PYDEEC121478	GXM CTR 9905 INTF2017PYDEEC121478	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC121479	GXM CTR 9905 INTF2017PYDEEC121479	TT	\$2,900.22	M01
GAX EEC	1000	INTF2017PYDEEC121480	GXM CTR 9905 INTF2017PYDEEC121480	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC121481	GXM CTR 9905 INTF2017PYDEEC121481	TT	\$69.00	M01
GAX EEC	1000	INTF2017PYDEEC121482	GXM CTR 9905 INTF2017PYDEEC121482	TT	\$1,183.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121483	GXM CTR 9905 INTF2017PYDEEC121483	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC121484	GXM CTR 9905 INTF2017PYDEEC121484	TT	\$327.00	M01
GAX EEC	1000	INTF2017PYDEEC121485	GXM CTR 9905 INTF2017PYDEEC121485	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC121486	GXM CTR 9905 INTF2017PYDEEC121486	TT	\$800.00	M01
GAX EEC	1000	INTF2017PYDEEC121487	GXM CTR 9905 INTF2017PYDEEC121487	TT	\$2,024.00	M01
GAX EEC	1000	INTF2017PYDEEC121488	GXM CTR 9905 INTF2017PYDEEC121488	TT	\$911.25	M01
GAX EEC	1000	INTF2017PYDEEC121489	GXM CTR 9905 INTF2017PYDEEC121489	TT	\$943.50	M01
GAX EEC	1000	INTF2017PYDEEC121490	GXM CTR 9905 INTF2017PYDEEC121490	TT	\$2,007.50	M01
GAX EEC	1000	INTF2017PYDEEC121491	GXM CTR 9905 INTF2017PYDEEC121491	TT	\$379.00	M01
GAX EEC	1000	INTF2017PYDEEC121492	GXM CTR 9905 INTF2017PYDEEC121492	TT	\$571.76	M01
GAX EEC	1000	INTF2017PYDEEC121493	GXM CTR 9905 INTF2017PYDEEC121493	TT	\$1,284.50	M01
GAX EEC	1000	INTF2017PYDEEC121494	GXM CTR 9905 INTF2017PYDEEC121494	TT	\$1,435.95	M01
GAX EEC	1000	INTF2017PYDEEC121495	GXM CTR 9905 INTF2017PYDEEC121495	TT	\$139.50	M01
GAX EEC	1000	INTF2017PYDEEC121496	GXM CTR 9905 INTF2017PYDEEC121496	TT	\$280.00	M01
GAX EEC	1000	INTF2017PYDEEC121497	GXM CTR 9905 INTF2017PYDEEC121497	TT	\$3,114.00	M01
GAX EEC	1000	INTF2017PYDEEC121498	GXM CTR 9905 INTF2017PYDEEC121498	TT	\$981.00	M01
GAX EEC	1000	INTF2017PYDEEC121499	GXM CTR 9905 INTF2017PYDEEC121499	TT	\$714.00	M01
GAX EEC	1000	INTF2017PYDEEC121500	GXM CTR 9905 INTF2017PYDEEC121500	TT	\$431.75	M01
GAX EEC	1000	INTF2017PYDEEC121501	GXM CTR 9905 INTF2017PYDEEC121501	TT	\$1,987.50	M01
GAX EEC	1000	INTF2017PYDEEC121502	GXM CTR 9905 INTF2017PYDEEC121502	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC121503	GXM CTR 9905 INTF2017PYDEEC121503	TT	\$1,062.40	M01
GAX EEC	1000	INTF2017PYDEEC121504	GXM CTR 9905 INTF2017PYDEEC121504	TT	\$981.47	M01
GAX EEC	1000	INTF2017PYDEEC121505	GXM CTR 9905 INTF2017PYDEEC121505	TT	\$1,180.00	M01
GAX EEC	1000	INTF2017PYDEEC121506	GXM CTR 9905 INTF2017PYDEEC121506	TT	\$611.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121507	GXM CTR 9905 INTF2017PYDEEC121507	TT	\$821.25	M01
GAX EEC	1000	INTF2017PYDEEC121508	GXM CTR 9905 INTF2017PYDEEC121508	TT	\$114.75	M01
GAX EEC	1000	INTF2017PYDEEC121509	GXM CTR 9905 INTF2017PYDEEC121509	TT	\$76.50	M01
GAX EEC	1000	INTF2017PYDEEC121510	GXM CTR 9905 INTF2017PYDEEC121510	TT	\$402.50	M01
GAX EEC	1000	INTF2017PYDEEC121511	GXM CTR 9905 INTF2017PYDEEC121511	TT	\$1,782.00	M01
GAX EEC	1000	INTF2017PYDEEC121512	GXM CTR 9905 INTF2017PYDEEC121512	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC121513	GXM CTR 9905 INTF2017PYDEEC121513	TT	\$319.50	M01
GAX EEC	1000	INTF2017PYDEEC121514	GXM CTR 9905 INTF2017PYDEEC121514	TT	\$1,381.50	M01
GAX EEC	1000	INTF2017PYDEEC121515	GXM CTR 9905 INTF2017PYDEEC121515	TT	\$581.75	M01
GAX EEC	1000	INTF2017PYDEEC121516	GXM CTR 9905 INTF2017PYDEEC121516	TT	\$879.00	M01
GAX EEC	1000	INTF2017PYDEEC121517	GXM CTR 9905 INTF2017PYDEEC121517	TT	\$428.75	M01
GAX EEC	1000	INTF2017PYDEEC121518	GXM CTR 9905 INTF2017PYDEEC121518	TT	\$1,291.75	M01
GAX EEC	1000	INTF2017PYDEEC121519	GXM CTR 9905 INTF2017PYDEEC121519	TT	\$2,034.00	M01
GAX EEC	1000	INTF2017PYDEEC121520	GXM CTR 9905 INTF2017PYDEEC121520	TT	\$558.00	M01
GAX EEC	1000	INTF2017PYDEEC121521	GXM CTR 9905 INTF2017PYDEEC121521	TT	\$554.61	M01
GAX EEC	1000	INTF2017PYDEEC121522	GXM CTR 9905 INTF2017PYDEEC121522	TT	\$276.00	M01
GAX EEC	1000	INTF2017PYDEEC121523	GXM CTR 9905 INTF2017PYDEEC121523	TT	\$715.08	M01
GAX EEC	1000	INTF2017PYDEEC121524	GXM CTR 9905 INTF2017PYDEEC121524	TT	\$2,565.00	M01
GAX EEC	1000	INTF2017PYDEEC121525	GXM CTR 9905 INTF2017PYDEEC121525	TT	\$827.68	M01
GAX EEC	1000	INTF2017PYDEEC121526	GXM CTR 9905 INTF2017PYDEEC121526	TT	\$59.50	M01
GAX EEC	1000	INTF2017PYDEEC121527	GXM CTR 9905 INTF2017PYDEEC121527	TT	\$406.50	M01
GAX EEC	1000	INTF2017PYDEEC121528	GXM CTR 9905 INTF2017PYDEEC121528	TT	\$635.71	M01
GAX EEC	1000	INTF2017PYDEEC121529	GXM CTR 9905 INTF2017PYDEEC121529	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC121530	GXM CTR 9905 INTF2017PYDEEC121530	TT	\$234.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121531	GXM CTR 9905 INTF2017PYDEEC121531	TT	\$43.75	M01
GAX EEC	1000	INTF2017PYDEEC121532	GXM CTR 9905 INTF2017PYDEEC121532	TT	\$976.25	M01
GAX EEC	1000	INTF2017PYDEEC121533	GXM CTR 9905 INTF2017PYDEEC121533	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC121534	GXM CTR 9905 INTF2017PYDEEC121534	TT	\$2,075.00	M01
GAX EEC	1000	INTF2017PYDEEC121535	GXM CTR 9905 INTF2017PYDEEC121535	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC121536	GXM CTR 9905 INTF2017PYDEEC121536	TT	\$608.00	M01
GAX EEC	1000	INTF2017PYDEEC121537	GXM CTR 9905 INTF2017PYDEEC121537	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC121538	GXM CTR 9905 INTF2017PYDEEC121538	TT	\$224.75	M01
GAX EEC	1000	INTF2017PYDEEC121539	GXM CTR 9905 INTF2017PYDEEC121539	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC121540	GXM CTR 9905 INTF2017PYDEEC121540	TT	\$1,508.25	M01
GAX EEC	1000	INTF2017PYDEEC121541	GXM CTR 9905 INTF2017PYDEEC121541	TT	\$87.50	M01
GAX EEC	1000	INTF2017PYDEEC121542	GXM CTR 9905 INTF2017PYDEEC121542	TT	\$409.53	M01
GAX EEC	1000	INTF2017PYDEEC121543	GXM CTR 9905 INTF2017PYDEEC121543	TT	\$325.00	M01
GAX EEC	1000	INTF2017PYDEEC121544	GXM CTR 9905 INTF2017PYDEEC121544	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC121545	GXM CTR 9905 INTF2017PYDEEC121545	TT	\$110.00	M01
GAX EEC	1000	INTF2017PYDEEC121546	GXM CTR 9905 INTF2017PYDEEC121546	TT	\$937.72	M01
GAX EEC	1000	INTF2017PYDEEC121547	GXM CTR 9905 INTF2017PYDEEC121547	TT	\$925.00	M01
GAX EEC	1000	INTF2017PYDEEC121548	GXM CTR 9905 INTF2017PYDEEC121548	TT	\$1,008.00	M01
GAX EEC	1000	INTF2017PYDEEC121549	GXM CTR 9905 INTF2017PYDEEC121549	TT	\$1,552.50	M01
GAX EEC	1000	INTF2017PYDEEC121550	GXM CTR 9905 INTF2017PYDEEC121550	TT	\$715.50	M01
GAX EEC	1000	INTF2017PYDEEC121551	GXM CTR 9905 INTF2017PYDEEC121551	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC121552	GXM CTR 9905 INTF2017PYDEEC121552	TT	\$1,721.62	M01
GAX EEC	1000	INTF2017PYDEEC121553	GXM CTR 9905 INTF2017PYDEEC121553	TT	\$34.00	M01
GAX EEC	1000	INTF2017PYDEEC121554	GXM CTR 9905 INTF2017PYDEEC121554	TT	\$50.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121555	GXM CTR 9905 INTF2017PYDEEC121555	TT	\$102.00	M01
GAX EEC	1000	INTF2017PYDEEC121556	GXM CTR 9905 INTF2017PYDEEC121556	TT	\$1,113.50	M01
GAX EEC	1000	INTF2017PYDEEC121557	GXM CTR 9905 INTF2017PYDEEC121557	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC121558	GXM CTR 9905 INTF2017PYDEEC121558	TT	\$418.22	M01
GAX EEC	1000	INTF2017PYDEEC121559	GXM CTR 9905 INTF2017PYDEEC121559	TT	\$324.00	M01
GAX EEC	1000	INTF2017PYDEEC121560	GXM CTR 9905 INTF2017PYDEEC121560	TT	\$5.00	M01
GAX EEC	1000	INTF2017PYDEEC121561	GXM CTR 9905 INTF2017PYDEEC121561	TT	\$3,716.00	M01
GAX EEC	1000	INTF2017PYDEEC121562	GXM CTR 9905 INTF2017PYDEEC121562	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC121563	GXM CTR 9905 INTF2017PYDEEC121563	TT	\$480.00	M01
GAX EEC	1000	INTF2017PYDEEC121564	GXM CTR 9905 INTF2017PYDEEC121564	TT	\$410.00	M01
GAX EEC	1000	INTF2017PYDEEC121565	GXM CTR 9905 INTF2017PYDEEC121565	TT	\$186.00	M01
GAX EEC	1000	INTF2017PYDEEC121566	GXM CTR 9905 INTF2017PYDEEC121566	TT	\$1,846.50	M01
GAX EEC	1000	INTF2017PYDEEC121567	GXM CTR 9905 INTF2017PYDEEC121567	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC121568	GXM CTR 9905 INTF2017PYDEEC121568	TT	\$452.25	M01
GAX EEC	1000	INTF2017PYDEEC121569	GXM CTR 9905 INTF2017PYDEEC121569	TT	\$1,269.00	M01
GAX EEC	1000	INTF2017PYDEEC121570	GXM CTR 9905 INTF2017PYDEEC121570	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC121571	GXM CTR 9905 INTF2017PYDEEC121571	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC121572	GXM CTR 9905 INTF2017PYDEEC121572	TT	\$964.00	M01
GAX EEC	1000	INTF2017PYDEEC121573	GXM CTR 9905 INTF2017PYDEEC121573	TT	\$13.00	M01
GAX EEC	1000	INTF2017PYDEEC121574	GXM CTR 9905 INTF2017PYDEEC121574	TT	\$211.25	M01
GAX EEC	1000	INTF2017PYDEEC121575	GXM CTR 9905 INTF2017PYDEEC121575	TT	\$363.00	M01
GAX EEC	1000	INTF2017PYDEEC121576	GXM CTR 9905 INTF2017PYDEEC121576	TT	\$339.39	M01
GAX EEC	1000	INTF2017PYDEEC121577	GXM CTR 9905 INTF2017PYDEEC121577	TT	\$1,998.25	M01
GAX EEC	1000	INTF2017PYDEEC121578	GXM CTR 9905 INTF2017PYDEEC121578	TT	\$1,065.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121579	GXM CTR 9905 INTF2017PYDEEC121579	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC121580	GXM CTR 9905 INTF2017PYDEEC121580	TT	\$1,720.50	M01
GAX EEC	1000	INTF2017PYDEEC121581	GXM CTR 9905 INTF2017PYDEEC121581	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC121582	GXM CTR 9905 INTF2017PYDEEC121582	TT	\$1,960.00	M01
GAX EEC	1000	INTF2017PYDEEC121583	GXM CTR 9905 INTF2017PYDEEC121583	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC121584	GXM CTR 9905 INTF2017PYDEEC121584	TT	\$417.00	M01
GAX EEC	1000	INTF2017PYDEEC121585	GXM CTR 9905 INTF2017PYDEEC121585	TT	\$441.25	M01
GAX EEC	1000	INTF2017PYDEEC121586	GXM CTR 9905 INTF2017PYDEEC121586	TT	\$131.25	M01
GAX EEC	1000	INTF2017PYDEEC121587	GXM CTR 9905 INTF2017PYDEEC121587	TT	\$224.25	M01
GAX EEC	1000	INTF2017PYDEEC121588	GXM CTR 9905 INTF2017PYDEEC121588	TT	\$1,297.50	M01
GAX EEC	1000	INTF2017PYDEEC121589	GXM CTR 9905 INTF2017PYDEEC121589	TT	\$693.00	M01
GAX EEC	1000	INTF2017PYDEEC121590	GXM CTR 9905 INTF2017PYDEEC121590	TT	\$169.50	M01
GAX EEC	1000	INTF2017PYDEEC121591	GXM CTR 9905 INTF2017PYDEEC121591	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC121592	GXM CTR 9905 INTF2017PYDEEC121592	TT	\$503.00	M01
GAX EEC	1000	INTF2017PYDEEC121593	GXM CTR 9905 INTF2017PYDEEC121593	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121594	GXM CTR 9905 INTF2017PYDEEC121594	TT	\$371.25	M01
GAX EEC	1000	INTF2017PYDEEC121595	GXM CTR 9905 INTF2017PYDEEC121595	TT	\$1,587.75	M01
GAX EEC	1000	INTF2017PYDEEC121596	GXM CTR 9905 INTF2017PYDEEC121596	TT	\$1,057.50	M01
GAX EEC	1000	INTF2017PYDEEC121597	GXM CTR 9905 INTF2017PYDEEC121597	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC121598	GXM CTR 9905 INTF2017PYDEEC121598	TT	\$395.00	M01
GAX EEC	1000	INTF2017PYDEEC121599	GXM CTR 9905 INTF2017PYDEEC121599	TT	\$3,585.00	M01
GAX EEC	1000	INTF2017PYDEEC121600	GXM CTR 9905 INTF2017PYDEEC121600	TT	\$464.00	M01
GAX EEC	1000	INTF2017PYDEEC121601	GXM CTR 9905 INTF2017PYDEEC121601	TT	\$886.00	M01
GAX EEC	1000	INTF2017PYDEEC121602	GXM CTR 9905 INTF2017PYDEEC121602	TT	\$1,768.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121603	GXM CTR 9905 INTF2017PYDEEC121603	TT	\$602.25	M01
GAX EEC	1000	INTF2017PYDEEC121604	GXM CTR 9905 INTF2017PYDEEC121604	TT	\$590.50	M01
GAX EEC	1000	INTF2017PYDEEC121605	GXM CTR 9905 INTF2017PYDEEC121605	TT	\$3,614.25	M01
GAX EEC	1000	INTF2017PYDEEC121606	GXM CTR 9905 INTF2017PYDEEC121606	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC121607	GXM CTR 9905 INTF2017PYDEEC121607	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC121608	GXM CTR 9905 INTF2017PYDEEC121608	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC121609	GXM CTR 9905 INTF2017PYDEEC121609	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC121610	GXM CTR 9905 INTF2017PYDEEC121610	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC121611	GXM CTR 9905 INTF2017PYDEEC121611	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC121612	GXM CTR 9905 INTF2017PYDEEC121612	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC121613	GXM CTR 9905 INTF2017PYDEEC121613	TT	\$93.50	M01
GAX EEC	1000	INTF2017PYDEEC121614	GXM CTR 9905 INTF2017PYDEEC121614	TT	\$358.75	M01
GAX EEC	1000	INTF2017PYDEEC121615	GXM CTR 9905 INTF2017PYDEEC121615	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121616	GXM CTR 9905 INTF2017PYDEEC121616	TT	\$262.50	M01
GAX EEC	1000	INTF2017PYDEEC121617	GXM CTR 9905 INTF2017PYDEEC121617	TT	\$55.00	M01
GAX EEC	1000	INTF2017PYDEEC121618	GXM CTR 9905 INTF2017PYDEEC121618	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC121619	GXM CTR 9905 INTF2017PYDEEC121619	TT	\$62.50	M01
GAX EEC	1000	INTF2017PYDEEC121620	GXM CTR 9905 INTF2017PYDEEC121620	TT	\$246.00	M01
GAX EEC	1000	INTF2017PYDEEC121621	GXM CTR 9905 INTF2017PYDEEC121621	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC121622	GXM CTR 9905 INTF2017PYDEEC121622	TT	\$1,052.40	M01
GAX EEC	1000	INTF2017PYDEEC121623	GXM CTR 9905 INTF2017PYDEEC121623	TT	\$138.00	M01
GAX EEC	1000	INTF2017PYDEEC121624	GXM CTR 9905 INTF2017PYDEEC121624	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC121625	GXM CTR 9905 INTF2017PYDEEC121625	TT	\$437.00	M01
GAX EEC	1000	INTF2017PYDEEC121626	GXM CTR 9905 INTF2017PYDEEC121626	TT	\$528.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121627	GXM CTR 9905 INTF2017PYDEEC121627	TT	\$487.00	M01
GAX EEC	1000	INTF2017PYDEEC121628	GXM CTR 9905 INTF2017PYDEEC121628	TT	\$451.00	M01
GAX EEC	1000	INTF2017PYDEEC121629	GXM CTR 9905 INTF2017PYDEEC121629	TT	\$650.00	M01
GAX EEC	1000	INTF2017PYDEEC121630	GXM CTR 9905 INTF2017PYDEEC121630	TT	\$349.75	M01
GAX EEC	1000	INTF2017PYDEEC121631	GXM CTR 9905 INTF2017PYDEEC121631	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC121632	GXM CTR 9905 INTF2017PYDEEC121632	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC121633	GXM CTR 9905 INTF2017PYDEEC121633	TT	\$985.00	M01
GAX EEC	1000	INTF2017PYDEEC121634	GXM CTR 9905 INTF2017PYDEEC121634	TT	\$283.50	M01
GAX EEC	1000	INTF2017PYDEEC121635	GXM CTR 9905 INTF2017PYDEEC121635	TT	\$1,119.00	M01
GAX EEC	1000	INTF2017PYDEEC121636	GXM CTR 9905 INTF2017PYDEEC121636	TT	\$1,054.00	M01
GAX EEC	1000	INTF2017PYDEEC121637	GXM CTR 9905 INTF2017PYDEEC121637	TT	\$420.75	M01
GAX EEC	1000	INTF2017PYDEEC121638	GXM CTR 9905 INTF2017PYDEEC121638	TT	\$774.87	M01
GAX EEC	1000	INTF2017PYDEEC121639	GXM CTR 9905 INTF2017PYDEEC121639	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC121640	GXM CTR 9905 INTF2017PYDEEC121640	TT	\$829.00	M01
GAX EEC	1000	INTF2017PYDEEC121641	GXM CTR 9905 INTF2017PYDEEC121641	TT	\$47.00	M01
GAX EEC	1000	INTF2017PYDEEC121642	GXM CTR 9905 INTF2017PYDEEC121642	TT	\$484.00	M01
GAX EEC	1000	INTF2017PYDEEC121643	GXM CTR 9905 INTF2017PYDEEC121643	TT	\$2,976.00	M01
GAX EEC	1000	INTF2017PYDEEC121644	GXM CTR 9905 INTF2017PYDEEC121644	TT	\$785.44	M01
GAX EEC	1000	INTF2017PYDEEC121645	GXM CTR 9905 INTF2017PYDEEC121645	TT	\$48.38	M01
GAX EEC	1000	INTF2017PYDEEC121646	GXM CTR 9905 INTF2017PYDEEC121646	TT	\$682.50	M01
GAX EEC	1000	INTF2017PYDEEC121647	GXM CTR 9905 INTF2017PYDEEC121647	TT	\$39.50	M01
GAX EEC	1000	INTF2017PYDEEC121648	GXM CTR 9905 INTF2017PYDEEC121648	TT	\$527.25	M01
GAX EEC	1000	INTF2017PYDEEC121649	GXM CTR 9905 INTF2017PYDEEC121649	TT	\$364.50	M01
GAX EEC	1000	INTF2017PYDEEC121650	GXM CTR 9905 INTF2017PYDEEC121650	TT	\$618.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121651	GXM CTR 9905 INTF2017PYDEEC121651	TT	\$564.00	M01
GAX EEC	1000	INTF2017PYDEEC121652	GXM CTR 9905 INTF2017PYDEEC121652	TT	\$1,083.00	M01
GAX EEC	1000	INTF2017PYDEEC121653	GXM CTR 9905 INTF2017PYDEEC121653	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC121654	GXM CTR 9905 INTF2017PYDEEC121654	TT	\$539.00	M01
GAX EEC	1000	INTF2017PYDEEC121655	GXM CTR 9905 INTF2017PYDEEC121655	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC121656	GXM CTR 9905 INTF2017PYDEEC121656	TT	\$518.50	M01
GAX EEC	1000	INTF2017PYDEEC121657	GXM CTR 9905 INTF2017PYDEEC121657	TT	\$629.50	M01
GAX EEC	1000	INTF2017PYDEEC121658	GXM CTR 9905 INTF2017PYDEEC121658	TT	\$1,670.00	M01
GAX EEC	1000	INTF2017PYDEEC121659	GXM CTR 9905 INTF2017PYDEEC121659	TT	\$1,762.50	M01
GAX EEC	1000	INTF2017PYDEEC121660	GXM CTR 9905 INTF2017PYDEEC121660	TT	\$1,696.50	M01
GAX EEC	1000	INTF2017PYDEEC121661	GXM CTR 9905 INTF2017PYDEEC121661	TT	\$2,166.75	M01
GAX EEC	1000	INTF2017PYDEEC121662	GXM CTR 9905 INTF2017PYDEEC121662	TT	\$279.50	M01
GAX EEC	1000	INTF2017PYDEEC121663	GXM CTR 9905 INTF2017PYDEEC121663	TT	\$104.50	M01
GAX EEC	1000	INTF2017PYDEEC121664	GXM CTR 9905 INTF2017PYDEEC121664	TT	\$189.00	M01
GAX EEC	1000	INTF2017PYDEEC121665	GXM CTR 9905 INTF2017PYDEEC121665	TT	\$1,398.75	M01
GAX EEC	1000	INTF2017PYDEEC121666	GXM CTR 9905 INTF2017PYDEEC121666	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC121667	GXM CTR 9905 INTF2017PYDEEC121667	TT	\$527.00	M01
GAX EEC	1000	INTF2017PYDEEC121668	GXM CTR 9905 INTF2017PYDEEC121668	TT	\$364.50	M01
GAX EEC	1000	INTF2017PYDEEC121669	GXM CTR 9905 INTF2017PYDEEC121669	TT	\$819.00	M01
GAX EEC	1000	INTF2017PYDEEC121670	GXM CTR 9905 INTF2017PYDEEC121670	TT	\$79.00	M01
GAX EEC	1000	INTF2017PYDEEC121671	GXM CTR 9905 INTF2017PYDEEC121671	TT	\$924.50	M01
GAX EEC	1000	INTF2017PYDEEC121672	GXM CTR 9905 INTF2017PYDEEC121672	TT	\$1,518.00	M01
GAX EEC	1000	INTF2017PYDEEC121673	GXM CTR 9905 INTF2017PYDEEC121673	TT	\$760.50	M01
GAX EEC	1000	INTF2017PYDEEC121674	GXM CTR 9905 INTF2017PYDEEC121674	TT	\$1,771.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121675	GXM CTR 9905 INTF2017PYDEEC121675	TT	\$693.00	M01
GAX EEC	1000	INTF2017PYDEEC121676	GXM CTR 9905 INTF2017PYDEEC121676	TT	\$1,174.50	M01
GAX EEC	1000	INTF2017PYDEEC121677	GXM CTR 9905 INTF2017PYDEEC121677	TT	\$199.00	M01
GAX EEC	1000	INTF2017PYDEEC121678	GXM CTR 9905 INTF2017PYDEEC121678	TT	\$1,017.00	M01
GAX EEC	1000	INTF2017PYDEEC121679	GXM CTR 9905 INTF2017PYDEEC121679	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121680	GXM CTR 9905 INTF2017PYDEEC121680	TT	\$388.00	M01
GAX EEC	1000	INTF2017PYDEEC121681	GXM CTR 9905 INTF2017PYDEEC121681	TT	\$825.00	M01
GAX EEC	1000	INTF2017PYDEEC121682	GXM CTR 9905 INTF2017PYDEEC121682	TT	\$173.26	M01
GAX EEC	1000	INTF2017PYDEEC121683	GXM CTR 9905 INTF2017PYDEEC121683	TT	\$1,246.00	M01
GAX EEC	1000	INTF2017PYDEEC121684	GXM CTR 9905 INTF2017PYDEEC121684	TT	\$860.00	M01
GAX EEC	1000	INTF2017PYDEEC121685	GXM CTR 9905 INTF2017PYDEEC121685	TT	\$906.75	M01
GAX EEC	1000	INTF2017PYDEEC121686	GXM CTR 9905 INTF2017PYDEEC121686	TT	\$309.00	M01
GAX EEC	1000	INTF2017PYDEEC121687	GXM CTR 9905 INTF2017PYDEEC121687	TT	\$322.50	M01
GAX EEC	1000	INTF2017PYDEEC121688	GXM CTR 9905 INTF2017PYDEEC121688	TT	\$1,579.75	M01
GAX EEC	1000	INTF2017PYDEEC121689	GXM CTR 9905 INTF2017PYDEEC121689	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC121690	GXM CTR 9905 INTF2017PYDEEC121690	TT	\$425.08	M01
GAX EEC	1000	INTF2017PYDEEC121691	GXM CTR 9905 INTF2017PYDEEC121691	TT	\$1,026.00	M01
GAX EEC	1000	INTF2017PYDEEC121692	GXM CTR 9905 INTF2017PYDEEC121692	TT	\$166.00	M01
GAX EEC	1000	INTF2017PYDEEC121693	GXM CTR 9905 INTF2017PYDEEC121693	TT	\$3,124.00	M01
GAX EEC	1000	INTF2017PYDEEC121694	GXM CTR 9905 INTF2017PYDEEC121694	TT	\$71.40	M01
GAX EEC	1000	INTF2017PYDEEC121695	GXM CTR 9905 INTF2017PYDEEC121695	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC121696	GXM CTR 9905 INTF2017PYDEEC121696	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC121697	GXM CTR 9905 INTF2017PYDEEC121697	TT	\$298.00	M01
GAX EEC	1000	INTF2017PYDEEC121698	GXM CTR 9905 INTF2017PYDEEC121698	TT	\$120.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121699	GXM CTR 9905 INTF2017PYDEEC121699	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC121700	GXM CTR 9905 INTF2017PYDEEC121700	TT	\$256.41	M01
GAX EEC	1000	INTF2017PYDEEC121701	GXM CTR 9905 INTF2017PYDEEC121701	TT	\$975.00	M01
GAX EEC	1000	INTF2017PYDEEC121702	GXM CTR 9905 INTF2017PYDEEC121702	TT	\$1,242.80	M01
GAX EEC	1000	INTF2017PYDEEC121703	GXM CTR 9905 INTF2017PYDEEC121703	TT	\$800.50	M01
GAX EEC	1000	INTF2017PYDEEC121704	GXM CTR 9905 INTF2017PYDEEC121704	TT	\$4,118.00	M01
GAX EEC	1000	INTF2017PYDEEC121705	GXM CTR 9905 INTF2017PYDEEC121705	TT	\$46.50	M01
GAX EEC	1000	INTF2017PYDEEC121706	GXM CTR 9905 INTF2017PYDEEC121706	TT	\$339.00	M01
GAX EEC	1000	INTF2017PYDEEC121707	GXM CTR 9905 INTF2017PYDEEC121707	TT	\$877.50	M01
GAX EEC	1000	INTF2017PYDEEC121708	GXM CTR 9905 INTF2017PYDEEC121708	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC121709	GXM CTR 9905 INTF2017PYDEEC121709	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC121710	GXM CTR 9905 INTF2017PYDEEC121710	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC121711	GXM CTR 9905 INTF2017PYDEEC121711	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC121712	GXM CTR 9905 INTF2017PYDEEC121712	TT	\$15.00	M01
GAX EEC	1000	INTF2017PYDEEC121713	GXM CTR 9905 INTF2017PYDEEC121713	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC121714	GXM CTR 9905 INTF2017PYDEEC121714	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC121715	GXM CTR 9905 INTF2017PYDEEC121715	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC121716	GXM CTR 9905 INTF2017PYDEEC121716	TT	\$1,890.00	M01
GAX EEC	1000	INTF2017PYDEEC121717	GXM CTR 9905 INTF2017PYDEEC121717	TT	\$355.00	M01
GAX EEC	1000	INTF2017PYDEEC121718	GXM CTR 9905 INTF2017PYDEEC121718	TT	\$693.00	M01
GAX EEC	1000	INTF2017PYDEEC121719	GXM CTR 9905 INTF2017PYDEEC121719	TT	\$471.00	M01
GAX EEC	1000	INTF2017PYDEEC121720	GXM CTR 9905 INTF2017PYDEEC121720	TT	\$422.50	M01
GAX EEC	1000	INTF2017PYDEEC121721	GXM CTR 9905 INTF2017PYDEEC121721	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC121722	GXM CTR 9905 INTF2017PYDEEC121722	TT	\$684.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121723	GXM CTR 9905 INTF2017PYDEEC121723	TT	\$1,517.00	M01
GAX EEC	1000	INTF2017PYDEEC121724	GXM CTR 9905 INTF2017PYDEEC121724	TT	\$32.00	M01
GAX EEC	1000	INTF2017PYDEEC121725	GXM CTR 9905 INTF2017PYDEEC121725	TT	\$11.25	M01
GAX EEC	1000	INTF2017PYDEEC121726	GXM CTR 9905 INTF2017PYDEEC121726	TT	\$603.50	M01
GAX EEC	1000	INTF2017PYDEEC121727	GXM CTR 9905 INTF2017PYDEEC121727	TT	\$116.56	M01
GAX EEC	1000	INTF2017PYDEEC121728	GXM CTR 9905 INTF2017PYDEEC121728	TT	\$962.50	M01
GAX EEC	1000	INTF2017PYDEEC121729	GXM CTR 9905 INTF2017PYDEEC121729	TT	\$414.00	M01
GAX EEC	1000	INTF2017PYDEEC121730	GXM CTR 9905 INTF2017PYDEEC121730	TT	\$290.78	M01
GAX EEC	1000	INTF2017PYDEEC121731	GXM CTR 9905 INTF2017PYDEEC121731	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC121732	GXM CTR 9905 INTF2017PYDEEC121732	TT	\$733.50	M01
GAX EEC	1000	INTF2017PYDEEC121733	GXM CTR 9905 INTF2017PYDEEC121733	TT	\$1,169.92	M01
GAX EEC	1000	INTF2017PYDEEC121734	GXM CTR 9905 INTF2017PYDEEC121734	TT	\$847.50	M01
GAX EEC	1000	INTF2017PYDEEC121735	GXM CTR 9905 INTF2017PYDEEC121735	TT	\$772.50	M01
GAX EEC	1000	INTF2017PYDEEC121736	GXM CTR 9905 INTF2017PYDEEC121736	TT	\$1,507.50	M01
GAX EEC	1000	INTF2017PYDEEC121737	GXM CTR 9905 INTF2017PYDEEC121737	TT	\$876.00	M01
GAX EEC	1000	INTF2017PYDEEC121738	GXM CTR 9905 INTF2017PYDEEC121738	TT	\$783.00	M01
GAX EEC	1000	INTF2017PYDEEC121739	GXM CTR 9905 INTF2017PYDEEC121739	TT	\$1,368.00	M01
GAX EEC	1000	INTF2017PYDEEC121740	GXM CTR 9905 INTF2017PYDEEC121740	TT	\$147.00	M01
GAX EEC	1000	INTF2017PYDEEC121741	GXM CTR 9905 INTF2017PYDEEC121741	TT	\$186.00	M01
GAX EEC	1000	INTF2017PYDEEC121742	GXM CTR 9905 INTF2017PYDEEC121742	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC121743	GXM CTR 9905 INTF2017PYDEEC121743	TT	\$1,261.24	M01
GAX EEC	1000	INTF2017PYDEEC121744	GXM CTR 9905 INTF2017PYDEEC121744	TT	\$111.00	M01
GAX EEC	1000	INTF2017PYDEEC121745	GXM CTR 9905 INTF2017PYDEEC121745	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC121746	GXM CTR 9905 INTF2017PYDEEC121746	TT	\$705.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121747	GXM CTR 9905 INTF2017PYDEEC121747	TT	\$141.50	M01
GAX EEC	1000	INTF2017PYDEEC121748	GXM CTR 9905 INTF2017PYDEEC121748	TT	\$75.00	M01
GAX EEC	1000	INTF2017PYDEEC121749	GXM CTR 9905 INTF2017PYDEEC121749	TT	\$1,103.06	M01
GAX EEC	1000	INTF2017PYDEEC121750	GXM CTR 9905 INTF2017PYDEEC121750	TT	\$852.50	M01
GAX EEC	1000	INTF2017PYDEEC121751	GXM CTR 9905 INTF2017PYDEEC121751	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC121752	GXM CTR 9905 INTF2017PYDEEC121752	TT	\$1,288.50	M01
GAX EEC	1000	INTF2017PYDEEC121753	GXM CTR 9905 INTF2017PYDEEC121753	TT	\$246.00	M01
GAX EEC	1000	INTF2017PYDEEC121754	GXM CTR 9905 INTF2017PYDEEC121754	TT	\$730.00	M01
GAX EEC	1000	INTF2017PYDEEC121755	GXM CTR 9905 INTF2017PYDEEC121755	TT	\$1,056.00	M01
GAX EEC	1000	INTF2017PYDEEC121756	GXM CTR 9905 INTF2017PYDEEC121756	TT	\$49.00	M01
GAX EEC	1000	INTF2017PYDEEC121757	GXM CTR 9905 INTF2017PYDEEC121757	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC121758	GXM CTR 9905 INTF2017PYDEEC121758	TT	\$1,294.64	M01
GAX EEC	1000	INTF2017PYDEEC121759	GXM CTR 9905 INTF2017PYDEEC121759	TT	\$1,186.14	M01
GAX EEC	1000	INTF2017PYDEEC121760	GXM CTR 9905 INTF2017PYDEEC121760	TT	\$976.00	M01
GAX EEC	1000	INTF2017PYDEEC121761	GXM CTR 9905 INTF2017PYDEEC121761	TT	\$1,142.50	M01
GAX EEC	1000	INTF2017PYDEEC121762	GXM CTR 9905 INTF2017PYDEEC121762	TT	\$1,086.75	M01
GAX EEC	1000	INTF2017PYDEEC121763	GXM CTR 9905 INTF2017PYDEEC121763	TT	\$511.50	M01
GAX EEC	1000	INTF2017PYDEEC121764	GXM CTR 9905 INTF2017PYDEEC121764	TT	\$295.00	M01
GAX EEC	1000	INTF2017PYDEEC121765	GXM CTR 9905 INTF2017PYDEEC121765	TT	\$280.00	M01
GAX EEC	1000	INTF2017PYDEEC121766	GXM CTR 9905 INTF2017PYDEEC121766	TT	\$1,416.00	M01
GAX EEC	1000	INTF2017PYDEEC121767	GXM CTR 9905 INTF2017PYDEEC121767	TT	\$2,082.80	M01
GAX EEC	1000	INTF2017PYDEEC121768	GXM CTR 9905 INTF2017PYDEEC121768	TT	\$1,180.00	M01
GAX EEC	1000	INTF2017PYDEEC121769	GXM CTR 9905 INTF2017PYDEEC121769	TT	\$2,738.00	M01
GAX EEC	1000	INTF2017PYDEEC121770	GXM CTR 9905 INTF2017PYDEEC121770	TT	\$816.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121771	GXM CTR 9905 INTF2017PYDEEC121771	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC121772	GXM CTR 9905 INTF2017PYDEEC121772	TT	\$751.00	M01
GAX EEC	1000	INTF2017PYDEEC121773	GXM CTR 9905 INTF2017PYDEEC121773	TT	\$1,634.00	M01
GAX EEC	1000	INTF2017PYDEEC121774	GXM CTR 9905 INTF2017PYDEEC121774	TT	\$531.00	M01
GAX EEC	1000	INTF2017PYDEEC121775	GXM CTR 9905 INTF2017PYDEEC121775	TT	\$71.50	M01
GAX EEC	1000	INTF2017PYDEEC121776	GXM CTR 9905 INTF2017PYDEEC121776	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121777	GXM CTR 9905 INTF2017PYDEEC121777	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121778	GXM CTR 9905 INTF2017PYDEEC121778	TT	\$1,215.00	M01
GAX EEC	1000	INTF2017PYDEEC121779	GXM CTR 9905 INTF2017PYDEEC121779	TT	\$373.32	M01
GAX EEC	1000	INTF2017PYDEEC121780	GXM CTR 9905 INTF2017PYDEEC121780	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC121781	GXM CTR 9905 INTF2017PYDEEC121781	TT	\$601.00	M01
GAX EEC	1000	INTF2017PYDEEC121782	GXM CTR 9905 INTF2017PYDEEC121782	TT	\$361.00	M01
GAX EEC	1000	INTF2017PYDEEC121783	GXM CTR 9905 INTF2017PYDEEC121783	TT	\$544.50	M01
GAX EEC	1000	INTF2017PYDEEC121784	GXM CTR 9905 INTF2017PYDEEC121784	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC121785	GXM CTR 9905 INTF2017PYDEEC121785	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC121786	GXM CTR 9905 INTF2017PYDEEC121786	TT	\$648.83	M01
GAX EEC	1000	INTF2017PYDEEC121787	GXM CTR 9905 INTF2017PYDEEC121787	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC121788	GXM CTR 9905 INTF2017PYDEEC121788	TT	\$887.50	M01
GAX EEC	1000	INTF2017PYDEEC121789	GXM CTR 9905 INTF2017PYDEEC121789	TT	\$598.00	M01
GAX EEC	1000	INTF2017PYDEEC121790	GXM CTR 9905 INTF2017PYDEEC121790	TT	\$490.50	M01
GAX EEC	1000	INTF2017PYDEEC121791	GXM CTR 9905 INTF2017PYDEEC121791	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC121792	GXM CTR 9905 INTF2017PYDEEC121792	TT	\$645.17	M01
GAX EEC	1000	INTF2017PYDEEC121793	GXM CTR 9905 INTF2017PYDEEC121793	TT	\$70.50	M01
GAX EEC	1000	INTF2017PYDEEC121794	GXM CTR 9905 INTF2017PYDEEC121794	TT	\$29.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121795	GXM CTR 9905 INTF2017PYDEEC121795	TT	\$1,401.74	M01
GAX EEC	1000	INTF2017PYDEEC121796	GXM CTR 9905 INTF2017PYDEEC121796	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC121797	GXM CTR 9905 INTF2017PYDEEC121797	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC121798	GXM CTR 9905 INTF2017PYDEEC121798	TT	\$877.00	M01
GAX EEC	1000	INTF2017PYDEEC121799	GXM CTR 9905 INTF2017PYDEEC121799	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC121800	GXM CTR 9905 INTF2017PYDEEC121800	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC121801	GXM CTR 9905 INTF2017PYDEEC121801	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121802	GXM CTR 9905 INTF2017PYDEEC121802	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC121803	GXM CTR 9905 INTF2017PYDEEC121803	TT	\$921.50	M01
GAX EEC	1000	INTF2017PYDEEC121804	GXM CTR 9905 INTF2017PYDEEC121804	TT	\$334.00	M01
GAX EEC	1000	INTF2017PYDEEC121805	GXM CTR 9905 INTF2017PYDEEC121805	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC121806	GXM CTR 9905 INTF2017PYDEEC121806	TT	\$464.00	M01
GAX EEC	1000	INTF2017PYDEEC121807	GXM CTR 9905 INTF2017PYDEEC121807	TT	\$336.00	M01
GAX EEC	1000	INTF2017PYDEEC121808	GXM CTR 9905 INTF2017PYDEEC121808	TT	\$465.00	M01
GAX EEC	1000	INTF2017PYDEEC121809	GXM CTR 9905 INTF2017PYDEEC121809	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC121810	GXM CTR 9905 INTF2017PYDEEC121810	TT	\$331.75	M01
GAX EEC	1000	INTF2017PYDEEC121811	GXM CTR 9905 INTF2017PYDEEC121811	TT	\$734.50	M01
GAX EEC	1000	INTF2017PYDEEC121812	GXM CTR 9905 INTF2017PYDEEC121812	TT	\$1,122.00	M01
GAX EEC	1000	INTF2017PYDEEC121813	GXM CTR 9905 INTF2017PYDEEC121813	TT	\$408.75	M01
GAX EEC	1000	INTF2017PYDEEC121814	GXM CTR 9905 INTF2017PYDEEC121814	TT	\$276.59	M01
GAX EEC	1000	INTF2017PYDEEC121815	GXM CTR 9905 INTF2017PYDEEC121815	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC121816	GXM CTR 9905 INTF2017PYDEEC121816	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC121817	GXM CTR 9905 INTF2017PYDEEC121817	TT	\$290.25	M01
GAX EEC	1000	INTF2017PYDEEC121818	GXM CTR 9905 INTF2017PYDEEC121818	TT	\$702.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121819	GXM CTR 9905 INTF2017PYDEEC121819	TT	\$549.87	M01
GAX EEC	1000	INTF2017PYDEEC121820	GXM CTR 9905 INTF2017PYDEEC121820	TT	\$577.50	M01
GAX EEC	1000	INTF2017PYDEEC121821	GXM CTR 9905 INTF2017PYDEEC121821	TT	\$682.50	M01
GAX EEC	1000	INTF2017PYDEEC121822	GXM CTR 9905 INTF2017PYDEEC121822	TT	\$452.50	M01
GAX EEC	1000	INTF2017PYDEEC121823	GXM CTR 9905 INTF2017PYDEEC121823	TT	\$258.75	M01
GAX EEC	1000	INTF2017PYDEEC121824	GXM CTR 9905 INTF2017PYDEEC121824	TT	\$64.50	M01
GAX EEC	1000	INTF2017PYDEEC121825	GXM CTR 9905 INTF2017PYDEEC121825	TT	\$937.75	M01
GAX EEC	1000	INTF2017PYDEEC121826	GXM CTR 9905 INTF2017PYDEEC121826	TT	\$634.50	M01
GAX EEC	1000	INTF2017PYDEEC121827	GXM CTR 9905 INTF2017PYDEEC121827	TT	\$24.75	M01
GAX EEC	1000	INTF2017PYDEEC121828	GXM CTR 9905 INTF2017PYDEEC121828	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC121829	GXM CTR 9905 INTF2017PYDEEC121829	TT	\$527.00	M01
GAX EEC	1000	INTF2017PYDEEC121830	GXM CTR 9905 INTF2017PYDEEC121830	TT	\$490.00	M01
GAX EEC	1000	INTF2017PYDEEC121831	GXM CTR 9905 INTF2017PYDEEC121831	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC121832	GXM CTR 9905 INTF2017PYDEEC121832	TT	\$284.50	M01
GAX EEC	1000	INTF2017PYDEEC121833	GXM CTR 9905 INTF2017PYDEEC121833	TT	\$31.50	M01
GAX EEC	1000	INTF2017PYDEEC121834	GXM CTR 9905 INTF2017PYDEEC121834	TT	\$657.00	M01
GAX EEC	1000	INTF2017PYDEEC121835	GXM CTR 9905 INTF2017PYDEEC121835	TT	\$390.50	M01
GAX EEC	1000	INTF2017PYDEEC121836	GXM CTR 9905 INTF2017PYDEEC121836	TT	\$2,542.50	M01
GAX EEC	1000	INTF2017PYDEEC121837	GXM CTR 9905 INTF2017PYDEEC121837	TT	\$288.75	M01
GAX EEC	1000	INTF2017PYDEEC121838	GXM CTR 9905 INTF2017PYDEEC121838	TT	\$316.84	M01
GAX EEC	1000	INTF2017PYDEEC121839	GXM CTR 9905 INTF2017PYDEEC121839	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC121840	GXM CTR 9905 INTF2017PYDEEC121840	TT	\$392.35	M01
GAX EEC	1000	INTF2017PYDEEC121841	GXM CTR 9905 INTF2017PYDEEC121841	TT	\$166.50	M01
GAX EEC	1000	INTF2017PYDEEC121842	GXM CTR 9905 INTF2017PYDEEC121842	TT	\$197.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121843	GXM CTR 9905 INTF2017PYDEEC121843	TT	\$3,318.00	M01
GAX EEC	1000	INTF2017PYDEEC121844	GXM CTR 9905 INTF2017PYDEEC121844	TT	\$889.00	M01
GAX EEC	1000	INTF2017PYDEEC121845	GXM CTR 9905 INTF2017PYDEEC121845	TT	\$931.50	M01
GAX EEC	1000	INTF2017PYDEEC121846	GXM CTR 9905 INTF2017PYDEEC121846	TT	\$366.75	M01
GAX EEC	1000	INTF2017PYDEEC121847	GXM CTR 9905 INTF2017PYDEEC121847	TT	\$1,412.50	M01
GAX EEC	1000	INTF2017PYDEEC121848	GXM CTR 9905 INTF2017PYDEEC121848	TT	\$1,535.00	M01
GAX EEC	1000	INTF2017PYDEEC121849	GXM CTR 9905 INTF2017PYDEEC121849	TT	\$70.00	M01
GAX EEC	1000	INTF2017PYDEEC121850	GXM CTR 9905 INTF2017PYDEEC121850	TT	\$195.00	M01
GAX EEC	1000	INTF2017PYDEEC121851	GXM CTR 9905 INTF2017PYDEEC121851	TT	\$1,080.00	M01
GAX EEC	1000	INTF2017PYDEEC121852	GXM CTR 9905 INTF2017PYDEEC121852	TT	\$86.25	M01
GAX EEC	1000	INTF2017PYDEEC121853	GXM CTR 9905 INTF2017PYDEEC121853	TT	\$364.00	M01
GAX EEC	1000	INTF2017PYDEEC121854	GXM CTR 9905 INTF2017PYDEEC121854	TT	\$1,804.00	M01
GAX EEC	1000	INTF2017PYDEEC121855	GXM CTR 9905 INTF2017PYDEEC121855	TT	\$21.25	M01
GAX EEC	1000	INTF2017PYDEEC121856	GXM CTR 9905 INTF2017PYDEEC121856	TT	\$282.25	M01
GAX EEC	1000	INTF2017PYDEEC121857	GXM CTR 9905 INTF2017PYDEEC121857	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC121858	GXM CTR 9905 INTF2017PYDEEC121858	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC121859	GXM CTR 9905 INTF2017PYDEEC121859	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC121860	GXM CTR 9905 INTF2017PYDEEC121860	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC121861	GXM CTR 9905 INTF2017PYDEEC121861	TT	\$1,200.00	M01
GAX EEC	1000	INTF2017PYDEEC121862	GXM CTR 9905 INTF2017PYDEEC121862	TT	\$1,067.21	M01
GAX EEC	1000	INTF2017PYDEEC121863	GXM CTR 9905 INTF2017PYDEEC121863	TT	\$527.00	M01
GAX EEC	1000	INTF2017PYDEEC121864	GXM CTR 9905 INTF2017PYDEEC121864	TT	\$1,130.50	M01
GAX EEC	1000	INTF2017PYDEEC121865	GXM CTR 9905 INTF2017PYDEEC121865	TT	\$89.00	M01
GAX EEC	1000	INTF2017PYDEEC121866	GXM CTR 9905 INTF2017PYDEEC121866	TT	\$2,200.91	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121867	GXM CTR 9905 INTF2017PYDEEC121867	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC121868	GXM CTR 9905 INTF2017PYDEEC121868	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC121869	GXM CTR 9905 INTF2017PYDEEC121869	TT	\$874.50	M01
GAX EEC	1000	INTF2017PYDEEC121870	GXM CTR 9905 INTF2017PYDEEC121870	TT	\$134.05	M01
GAX EEC	1000	INTF2017PYDEEC121871	GXM CTR 9905 INTF2017PYDEEC121871	TT	\$632.25	M01
GAX EEC	1000	INTF2017PYDEEC121872	GXM CTR 9905 INTF2017PYDEEC121872	TT	\$1,217.50	M01
GAX EEC	1000	INTF2017PYDEEC121873	GXM CTR 9905 INTF2017PYDEEC121873	TT	\$1,172.00	M01
GAX EEC	1000	INTF2017PYDEEC121874	GXM CTR 9905 INTF2017PYDEEC121874	TT	\$345.00	M01
GAX EEC	1000	INTF2017PYDEEC121875	GXM CTR 9905 INTF2017PYDEEC121875	TT	\$146.25	M01
GAX EEC	1000	INTF2017PYDEEC121876	GXM CTR 9905 INTF2017PYDEEC121876	TT	\$418.00	M01
GAX EEC	1000	INTF2017PYDEEC121877	GXM CTR 9905 INTF2017PYDEEC121877	TT	\$462.00	M01
GAX EEC	1000	INTF2017PYDEEC121878	GXM CTR 9905 INTF2017PYDEEC121878	TT	\$1,034.00	M01
GAX EEC	1000	INTF2017PYDEEC121879	GXM CTR 9905 INTF2017PYDEEC121879	TT	\$1,057.00	M01
GAX EEC	1000	INTF2017PYDEEC121880	GXM CTR 9905 INTF2017PYDEEC121880	TT	\$557.25	M01
GAX EEC	1000	INTF2017PYDEEC121881	GXM CTR 9905 INTF2017PYDEEC121881	TT	\$765.00	M01
GAX EEC	1000	INTF2017PYDEEC121882	GXM CTR 9905 INTF2017PYDEEC121882	TT	\$105.93	M01
GAX EEC	1000	INTF2017PYDEEC121883	GXM CTR 9905 INTF2017PYDEEC121883	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC121884	GXM CTR 9905 INTF2017PYDEEC121884	TT	\$352.50	M01
GAX EEC	1000	INTF2017PYDEEC121885	GXM CTR 9905 INTF2017PYDEEC121885	TT	\$1,040.00	M01
GAX EEC	1000	INTF2017PYDEEC121886	GXM CTR 9905 INTF2017PYDEEC121886	TT	\$1,411.66	M01
GAX EEC	1000	INTF2017PYDEEC121887	GXM CTR 9905 INTF2017PYDEEC121887	TT	\$137.50	M01
GAX EEC	1000	INTF2017PYDEEC121888	GXM CTR 9905 INTF2017PYDEEC121888	TT	\$773.54	M01
GAX EEC	1000	INTF2017PYDEEC121889	GXM CTR 9905 INTF2017PYDEEC121889	TT	\$697.50	M01
GAX EEC	1000	INTF2017PYDEEC121890	GXM CTR 9905 INTF2017PYDEEC121890	TT	\$108.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121891	GXM CTR 9905 INTF2017PYDEEC121891	TT	\$422.50	M01
GAX EEC	1000	INTF2017PYDEEC121892	GXM CTR 9905 INTF2017PYDEEC121892	TT	\$98.00	M01
GAX EEC	1000	INTF2017PYDEEC121893	GXM CTR 9905 INTF2017PYDEEC121893	TT	\$1,786.50	M01
GAX EEC	1000	INTF2017PYDEEC121894	GXM CTR 9905 INTF2017PYDEEC121894	TT	\$935.00	M01
GAX EEC	1000	INTF2017PYDEEC121895	GXM CTR 9905 INTF2017PYDEEC121895	TT	\$468.00	M01
GAX EEC	1000	INTF2017PYDEEC121896	GXM CTR 9905 INTF2017PYDEEC121896	TT	\$1,150.21	M01
GAX EEC	1000	INTF2017PYDEEC121897	GXM CTR 9905 INTF2017PYDEEC121897	TT	\$128.25	M01
GAX EEC	1000	INTF2017PYDEEC121898	GXM CTR 9905 INTF2017PYDEEC121898	TT	\$1,426.55	M01
GAX EEC	1000	INTF2017PYDEEC121899	GXM CTR 9905 INTF2017PYDEEC121899	TT	\$1,348.25	M01
GAX EEC	1000	INTF2017PYDEEC121900	GXM CTR 9905 INTF2017PYDEEC121900	TT	\$1,562.50	M01
GAX EEC	1000	INTF2017PYDEEC121901	GXM CTR 9905 INTF2017PYDEEC121901	TT	\$1,527.50	M01
GAX EEC	1000	INTF2017PYDEEC121902	GXM CTR 9905 INTF2017PYDEEC121902	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC121903	GXM CTR 9905 INTF2017PYDEEC121903	TT	\$735.97	M01
GAX EEC	1000	INTF2017PYDEEC121904	GXM CTR 9905 INTF2017PYDEEC121904	TT	\$860.00	M01
GAX EEC	1000	INTF2017PYDEEC121905	GXM CTR 9905 INTF2017PYDEEC121905	TT	\$850.50	M01
GAX EEC	1000	INTF2017PYDEEC121906	GXM CTR 9905 INTF2017PYDEEC121906	TT	\$458.00	M01
GAX EEC	1000	INTF2017PYDEEC121907	GXM CTR 9905 INTF2017PYDEEC121907	TT	\$846.00	M01
GAX EEC	1000	INTF2017PYDEEC121908	GXM CTR 9905 INTF2017PYDEEC121908	TT	\$998.00	M01
GAX EEC	1000	INTF2017PYDEEC121909	GXM CTR 9905 INTF2017PYDEEC121909	TT	\$1,047.00	M01
GAX EEC	1000	INTF2017PYDEEC121910	GXM CTR 9905 INTF2017PYDEEC121910	TT	\$1,048.50	M01
GAX EEC	1000	INTF2017PYDEEC121911	GXM CTR 9905 INTF2017PYDEEC121911	TT	\$274.20	M01
GAX EEC	1000	INTF2017PYDEEC121912	GXM CTR 9905 INTF2017PYDEEC121912	TT	\$808.00	M01
GAX EEC	1000	INTF2017PYDEEC121913	GXM CTR 9905 INTF2017PYDEEC121913	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC121914	GXM CTR 9905 INTF2017PYDEEC121914	TT	\$1,463.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121915	GXM CTR 9905 INTF2017PYDEEC121915	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC121916	GXM CTR 9905 INTF2017PYDEEC121916	TT	\$505.00	M01
GAX EEC	1000	INTF2017PYDEEC121917	GXM CTR 9905 INTF2017PYDEEC121917	TT	\$1,885.00	M01
GAX EEC	1000	INTF2017PYDEEC121918	GXM CTR 9905 INTF2017PYDEEC121918	TT	\$1,660.25	M01
GAX EEC	1000	INTF2017PYDEEC121919	GXM CTR 9905 INTF2017PYDEEC121919	TT	\$731.00	M01
GAX EEC	1000	INTF2017PYDEEC121920	GXM CTR 9905 INTF2017PYDEEC121920	TT	\$199.00	M01
GAX EEC	1000	INTF2017PYDEEC121921	GXM CTR 9905 INTF2017PYDEEC121921	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC121922	GXM CTR 9905 INTF2017PYDEEC121922	TT	\$364.00	M01
GAX EEC	1000	INTF2017PYDEEC121923	GXM CTR 9905 INTF2017PYDEEC121923	TT	\$48.00	M01
GAX EEC	1000	INTF2017PYDEEC121924	GXM CTR 9905 INTF2017PYDEEC121924	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC121925	GXM CTR 9905 INTF2017PYDEEC121925	TT	\$365.50	M01
GAX EEC	1000	INTF2017PYDEEC121926	GXM CTR 9905 INTF2017PYDEEC121926	TT	\$112.24	M01
GAX EEC	1000	INTF2017PYDEEC121927	GXM CTR 9905 INTF2017PYDEEC121927	TT	\$1,089.75	M01
GAX EEC	1000	INTF2017PYDEEC121928	GXM CTR 9905 INTF2017PYDEEC121928	TT	\$1,400.00	M01
GAX EEC	1000	INTF2017PYDEEC121929	GXM CTR 9905 INTF2017PYDEEC121929	TT	\$1,656.75	M01
GAX EEC	1000	INTF2017PYDEEC121930	GXM CTR 9905 INTF2017PYDEEC121930	TT	\$546.00	M01
GAX EEC	1000	INTF2017PYDEEC121931	GXM CTR 9905 INTF2017PYDEEC121931	TT	\$2,142.25	M01
GAX EEC	1000	INTF2017PYDEEC121932	GXM CTR 9905 INTF2017PYDEEC121932	TT	\$299.50	M01
GAX EEC	1000	INTF2017PYDEEC121933	GXM CTR 9905 INTF2017PYDEEC121933	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC121934	GXM CTR 9905 INTF2017PYDEEC121934	TT	\$408.75	M01
GAX EEC	1000	INTF2017PYDEEC121935	GXM CTR 9905 INTF2017PYDEEC121935	TT	\$708.75	M01
GAX EEC	1000	INTF2017PYDEEC121936	GXM CTR 9905 INTF2017PYDEEC121936	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC121937	GXM CTR 9905 INTF2017PYDEEC121937	TT	\$1,331.82	M01
GAX EEC	1000	INTF2017PYDEEC121938	GXM CTR 9905 INTF2017PYDEEC121938	TT	\$2.38	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121939	GXM CTR 9905 INTF2017PYDEEC121939	TT	\$773.50	M01
GAX EEC	1000	INTF2017PYDEEC121940	GXM CTR 9905 INTF2017PYDEEC121940	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC121941	GXM CTR 9905 INTF2017PYDEEC121941	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC121942	GXM CTR 9905 INTF2017PYDEEC121942	TT	\$1,347.75	M01
GAX EEC	1000	INTF2017PYDEEC121943	GXM CTR 9905 INTF2017PYDEEC121943	TT	\$501.00	M01
GAX EEC	1000	INTF2017PYDEEC121944	GXM CTR 9905 INTF2017PYDEEC121944	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC121945	GXM CTR 9905 INTF2017PYDEEC121945	TT	\$1,347.25	M01
GAX EEC	1000	INTF2017PYDEEC121946	GXM CTR 9905 INTF2017PYDEEC121946	TT	\$395.74	M01
GAX EEC	1000	INTF2017PYDEEC121947	GXM CTR 9905 INTF2017PYDEEC121947	TT	\$1,188.00	M01
GAX EEC	1000	INTF2017PYDEEC121948	GXM CTR 9905 INTF2017PYDEEC121948	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC121949	GXM CTR 9905 INTF2017PYDEEC121949	TT	\$643.15	M01
GAX EEC	1000	INTF2017PYDEEC121950	GXM CTR 9905 INTF2017PYDEEC121950	TT	\$429.75	M01
GAX EEC	1000	INTF2017PYDEEC121951	GXM CTR 9905 INTF2017PYDEEC121951	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC121952	GXM CTR 9905 INTF2017PYDEEC121952	TT	\$921.25	M01
GAX EEC	1000	INTF2017PYDEEC121953	GXM CTR 9905 INTF2017PYDEEC121953	TT	\$910.00	M01
GAX EEC	1000	INTF2017PYDEEC121954	GXM CTR 9905 INTF2017PYDEEC121954	TT	\$240.00	M01
GAX EEC	1000	INTF2017PYDEEC121955	GXM CTR 9905 INTF2017PYDEEC121955	TT	\$1,059.00	M01
GAX EEC	1000	INTF2017PYDEEC121956	GXM CTR 9905 INTF2017PYDEEC121956	TT	\$1,650.00	M01
GAX EEC	1000	INTF2017PYDEEC121957	GXM CTR 9905 INTF2017PYDEEC121957	TT	\$990.00	M01
GAX EEC	1000	INTF2017PYDEEC121958	GXM CTR 9905 INTF2017PYDEEC121958	TT	\$585.50	M01
GAX EEC	1000	INTF2017PYDEEC121959	GXM CTR 9905 INTF2017PYDEEC121959	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC121960	GXM CTR 9905 INTF2017PYDEEC121960	TT	\$93.00	M01
GAX EEC	1000	INTF2017PYDEEC121961	GXM CTR 9905 INTF2017PYDEEC121961	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC121962	GXM CTR 9905 INTF2017PYDEEC121962	TT	\$490.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121963	GXM CTR 9905 INTF2017PYDEEC121963	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC121964	GXM CTR 9905 INTF2017PYDEEC121964	TT	\$33.77	M01
GAX EEC	1000	INTF2017PYDEEC121965	GXM CTR 9905 INTF2017PYDEEC121965	TT	\$207.50	M01
GAX EEC	1000	INTF2017PYDEEC121966	GXM CTR 9905 INTF2017PYDEEC121966	TT	\$751.76	M01
GAX EEC	1000	INTF2017PYDEEC121967	GXM CTR 9905 INTF2017PYDEEC121967	TT	\$259.16	M01
GAX EEC	1000	INTF2017PYDEEC121968	GXM CTR 9905 INTF2017PYDEEC121968	TT	\$508.50	M01
GAX EEC	1000	INTF2017PYDEEC121969	GXM CTR 9905 INTF2017PYDEEC121969	TT	\$2,900.00	M01
GAX EEC	1000	INTF2017PYDEEC121970	GXM CTR 9905 INTF2017PYDEEC121970	TT	\$317.79	M01
GAX EEC	1000	INTF2017PYDEEC121971	GXM CTR 9905 INTF2017PYDEEC121971	TT	\$1,127.00	M01
GAX EEC	1000	INTF2017PYDEEC121972	GXM CTR 9905 INTF2017PYDEEC121972	TT	\$1,782.00	M01
GAX EEC	1000	INTF2017PYDEEC121973	GXM CTR 9905 INTF2017PYDEEC121973	TT	\$838.00	M01
GAX EEC	1000	INTF2017PYDEEC121974	GXM CTR 9905 INTF2017PYDEEC121974	TT	\$606.25	M01
GAX EEC	1000	INTF2017PYDEEC121975	GXM CTR 9905 INTF2017PYDEEC121975	TT	\$968.25	M01
GAX EEC	1000	INTF2017PYDEEC121976	GXM CTR 9905 INTF2017PYDEEC121976	TT	\$172.50	M01
GAX EEC	1000	INTF2017PYDEEC121977	GXM CTR 9905 INTF2017PYDEEC121977	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC121978	GXM CTR 9905 INTF2017PYDEEC121978	TT	\$174.00	M01
GAX EEC	1000	INTF2017PYDEEC121979	GXM CTR 9905 INTF2017PYDEEC121979	TT	\$2,125.00	M01
GAX EEC	1000	INTF2017PYDEEC121980	GXM CTR 9905 INTF2017PYDEEC121980	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC121981	GXM CTR 9905 INTF2017PYDEEC121981	TT	\$346.00	M01
GAX EEC	1000	INTF2017PYDEEC121982	GXM CTR 9905 INTF2017PYDEEC121982	TT	\$345.00	M01
GAX EEC	1000	INTF2017PYDEEC121983	GXM CTR 9905 INTF2017PYDEEC121983	TT	\$301.82	M01
GAX EEC	1000	INTF2017PYDEEC121984	GXM CTR 9905 INTF2017PYDEEC121984	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC121985	GXM CTR 9905 INTF2017PYDEEC121985	TT	\$1,667.00	M01
GAX EEC	1000	INTF2017PYDEEC121986	GXM CTR 9905 INTF2017PYDEEC121986	TT	\$1,613.52	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC121987	GXM CTR 9905 INTF2017PYDEEC121987	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC121988	GXM CTR 9905 INTF2017PYDEEC121988	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC121989	GXM CTR 9905 INTF2017PYDEEC121989	TT	\$1,330.00	M01
GAX EEC	1000	INTF2017PYDEEC121990	GXM CTR 9905 INTF2017PYDEEC121990	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC121991	GXM CTR 9905 INTF2017PYDEEC121991	TT	\$337.50	M01
GAX EEC	1000	INTF2017PYDEEC121992	GXM CTR 9905 INTF2017PYDEEC121992	TT	\$129.00	M01
GAX EEC	1000	INTF2017PYDEEC121993	GXM CTR 9905 INTF2017PYDEEC121993	TT	\$1,786.50	M01
GAX EEC	1000	INTF2017PYDEEC121994	GXM CTR 9905 INTF2017PYDEEC121994	TT	\$206.25	M01
GAX EEC	1000	INTF2017PYDEEC121995	GXM CTR 9905 INTF2017PYDEEC121995	TT	\$355.50	M01
GAX EEC	1000	INTF2017PYDEEC121996	GXM CTR 9905 INTF2017PYDEEC121996	TT	\$1,080.00	M01
GAX EEC	1000	INTF2017PYDEEC121997	GXM CTR 9905 INTF2017PYDEEC121997	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC121998	GXM CTR 9905 INTF2017PYDEEC121998	TT	\$1,937.50	M01
GAX EEC	1000	INTF2017PYDEEC121999	GXM CTR 9905 INTF2017PYDEEC121999	TT	\$2,391.00	M01
GAX EEC	1000	INTF2017PYDEEC122000	GXM CTR 9905 INTF2017PYDEEC122000	TT	\$456.50	M01
GAX EEC	1000	INTF2017PYDEEC122001	GXM CTR 9905 INTF2017PYDEEC122001	TT	\$196.75	M01
GAX EEC	1000	INTF2017PYDEEC122002	GXM CTR 9905 INTF2017PYDEEC122002	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC122003	GXM CTR 9905 INTF2017PYDEEC122003	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC122004	GXM CTR 9905 INTF2017PYDEEC122004	TT	\$435.75	M01
GAX EEC	1000	INTF2017PYDEEC122005	GXM CTR 9905 INTF2017PYDEEC122005	TT	\$107.25	M01
GAX EEC	1000	INTF2017PYDEEC122006	GXM CTR 9905 INTF2017PYDEEC122006	TT	\$15.00	M01
GAX EEC	1000	INTF2017PYDEEC122007	GXM CTR 9905 INTF2017PYDEEC122007	TT	\$1,512.50	M01
GAX EEC	1000	INTF2017PYDEEC122008	GXM CTR 9905 INTF2017PYDEEC122008	TT	\$210.00	M01
GAX EEC	1000	INTF2017PYDEEC122009	GXM CTR 9905 INTF2017PYDEEC122009	TT	\$176.50	M01
GAX EEC	1000	INTF2017PYDEEC122010	GXM CTR 9905 INTF2017PYDEEC122010	TT	\$281.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122011	GXM CTR 9905 INTF2017PYDEEC122011	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC122012	GXM CTR 9905 INTF2017PYDEEC122012	TT	\$2,681.40	M01
GAX EEC	1000	INTF2017PYDEEC122013	GXM CTR 9905 INTF2017PYDEEC122013	TT	\$9.75	M01
GAX EEC	1000	INTF2017PYDEEC122014	GXM CTR 9905 INTF2017PYDEEC122014	TT	\$1,444.00	M01
GAX EEC	1000	INTF2017PYDEEC122015	GXM CTR 9905 INTF2017PYDEEC122015	TT	\$741.00	M01
GAX EEC	1000	INTF2017PYDEEC122016	GXM CTR 9905 INTF2017PYDEEC122016	TT	\$629.00	M01
GAX EEC	1000	INTF2017PYDEEC122017	GXM CTR 9905 INTF2017PYDEEC122017	TT	\$177.00	M01
GAX EEC	1000	INTF2017PYDEEC122018	GXM CTR 9905 INTF2017PYDEEC122018	TT	\$316.50	M01
GAX EEC	1000	INTF2017PYDEEC122019	GXM CTR 9905 INTF2017PYDEEC122019	TT	\$296.00	M01
GAX EEC	1000	INTF2017PYDEEC122020	GXM CTR 9905 INTF2017PYDEEC122020	TT	\$79.58	M01
GAX EEC	1000	INTF2017PYDEEC122021	GXM CTR 9905 INTF2017PYDEEC122021	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC122022	GXM CTR 9905 INTF2017PYDEEC122022	TT	\$3,517.56	M01
GAX EEC	1000	INTF2017PYDEEC122023	GXM CTR 9905 INTF2017PYDEEC122023	TT	\$2,145.00	M01
GAX EEC	1000	INTF2017PYDEEC122024	GXM CTR 9905 INTF2017PYDEEC122024	TT	\$576.00	M01
GAX EEC	1000	INTF2017PYDEEC122025	GXM CTR 9905 INTF2017PYDEEC122025	TT	\$2,218.50	M01
GAX EEC	1000	INTF2017PYDEEC122026	GXM CTR 9905 INTF2017PYDEEC122026	TT	\$277.50	M01
GAX EEC	1000	INTF2017PYDEEC122027	GXM CTR 9905 INTF2017PYDEEC122027	TT	\$1,269.50	M01
GAX EEC	1000	INTF2017PYDEEC122028	GXM CTR 9905 INTF2017PYDEEC122028	TT	\$3,058.00	M01
GAX EEC	1000	INTF2017PYDEEC122029	GXM CTR 9905 INTF2017PYDEEC122029	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC122030	GXM CTR 9905 INTF2017PYDEEC122030	TT	\$2,975.00	M01
GAX EEC	1000	INTF2017PYDEEC122031	GXM CTR 9905 INTF2017PYDEEC122031	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC122032	GXM CTR 9905 INTF2017PYDEEC122032	TT	\$1,112.50	M01
GAX EEC	1000	INTF2017PYDEEC122033	GXM CTR 9905 INTF2017PYDEEC122033	TT	\$1,224.50	M01
GAX EEC	1000	INTF2017PYDEEC122034	GXM CTR 9905 INTF2017PYDEEC122034	TT	\$256.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122035	GXM CTR 9905 INTF2017PYDEEC122035	TT	\$125.00	M01
GAX EEC	1000	INTF2017PYDEEC122036	GXM CTR 9905 INTF2017PYDEEC122036	TT	\$1,166.16	M01
GAX EEC	1000	INTF2017PYDEEC122037	GXM CTR 9905 INTF2017PYDEEC122037	TT	\$409.50	M01
GAX EEC	1000	INTF2017PYDEEC122038	GXM CTR 9905 INTF2017PYDEEC122038	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC122039	GXM CTR 9905 INTF2017PYDEEC122039	TT	\$512.17	M01
GAX EEC	1000	INTF2017PYDEEC122040	GXM CTR 9905 INTF2017PYDEEC122040	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC122041	GXM CTR 9905 INTF2017PYDEEC122041	TT	\$450.00	M01
GAX EEC	1000	INTF2017PYDEEC122042	GXM CTR 9905 INTF2017PYDEEC122042	TT	\$385.00	M01
GAX EEC	1000	INTF2017PYDEEC122043	GXM CTR 9905 INTF2017PYDEEC122043	TT	\$406.25	M01
GAX EEC	1000	INTF2017PYDEEC122044	GXM CTR 9905 INTF2017PYDEEC122044	TT	\$590.00	M01
GAX EEC	1000	INTF2017PYDEEC122045	GXM CTR 9905 INTF2017PYDEEC122045	TT	\$422.50	M01
GAX EEC	1000	INTF2017PYDEEC122046	GXM CTR 9905 INTF2017PYDEEC122046	TT	\$607.50	M01
GAX EEC	1000	INTF2017PYDEEC122047	GXM CTR 9905 INTF2017PYDEEC122047	TT	\$375.00	M01
GAX EEC	1000	INTF2017PYDEEC122048	GXM CTR 9905 INTF2017PYDEEC122048	TT	\$914.50	M01
GAX EEC	1000	INTF2017PYDEEC122049	GXM CTR 9905 INTF2017PYDEEC122049	TT	\$1,369.00	M01
GAX EEC	1000	INTF2017PYDEEC122050	GXM CTR 9905 INTF2017PYDEEC122050	TT	\$279.50	M01
GAX EEC	1000	INTF2017PYDEEC122051	GXM CTR 9905 INTF2017PYDEEC122051	TT	\$2,587.50	M01
GAX EEC	1000	INTF2017PYDEEC122052	GXM CTR 9905 INTF2017PYDEEC122052	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122053	GXM CTR 9905 INTF2017PYDEEC122053	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122054	GXM CTR 9905 INTF2017PYDEEC122054	TT	\$1,750.50	M01
GAX EEC	1000	INTF2017PYDEEC122055	GXM CTR 9905 INTF2017PYDEEC122055	TT	\$357.50	M01
GAX EEC	1000	INTF2017PYDEEC122056	GXM CTR 9905 INTF2017PYDEEC122056	TT	\$2,390.00	M01
GAX EEC	1000	INTF2017PYDEEC122057	GXM CTR 9905 INTF2017PYDEEC122057	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC122058	GXM CTR 9905 INTF2017PYDEEC122058	TT	\$20.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122059	GXM CTR 9905 INTF2017PYDEEC122059	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC122060	GXM CTR 9905 INTF2017PYDEEC122060	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC122061	GXM CTR 9905 INTF2017PYDEEC122061	TT	\$200.25	M01
GAX EEC	1000	INTF2017PYDEEC122062	GXM CTR 9905 INTF2017PYDEEC122062	TT	\$962.50	M01
GAX EEC	1000	INTF2017PYDEEC122063	GXM CTR 9905 INTF2017PYDEEC122063	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC122064	GXM CTR 9905 INTF2017PYDEEC122064	TT	\$236.25	M01
GAX EEC	1000	INTF2017PYDEEC122065	GXM CTR 9905 INTF2017PYDEEC122065	TT	\$2,565.50	M01
GAX EEC	1000	INTF2017PYDEEC122066	GXM CTR 9905 INTF2017PYDEEC122066	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC122067	GXM CTR 9905 INTF2017PYDEEC122067	TT	\$1,024.50	M01
GAX EEC	1000	INTF2017PYDEEC122068	GXM CTR 9905 INTF2017PYDEEC122068	TT	\$434.50	M01
GAX EEC	1000	INTF2017PYDEEC122069	GXM CTR 9905 INTF2017PYDEEC122069	TT	\$1,102.00	M01
GAX EEC	1000	INTF2017PYDEEC122070	GXM CTR 9905 INTF2017PYDEEC122070	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122071	GXM CTR 9905 INTF2017PYDEEC122071	TT	\$1,717.50	M01
GAX EEC	1000	INTF2017PYDEEC122072	GXM CTR 9905 INTF2017PYDEEC122072	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC122073	GXM CTR 9905 INTF2017PYDEEC122073	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC122074	GXM CTR 9905 INTF2017PYDEEC122074	TT	\$612.50	M01
GAX EEC	1000	INTF2017PYDEEC122075	GXM CTR 9905 INTF2017PYDEEC122075	TT	\$1,384.50	M01
GAX EEC	1000	INTF2017PYDEEC122076	GXM CTR 9905 INTF2017PYDEEC122076	TT	\$181.00	M01
GAX EEC	1000	INTF2017PYDEEC122077	GXM CTR 9905 INTF2017PYDEEC122077	TT	\$78.47	M01
GAX EEC	1000	INTF2017PYDEEC122078	GXM CTR 9905 INTF2017PYDEEC122078	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC122079	GXM CTR 9905 INTF2017PYDEEC122079	TT	\$662.45	M01
GAX EEC	1000	INTF2017PYDEEC122080	GXM CTR 9905 INTF2017PYDEEC122080	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC122081	GXM CTR 9905 INTF2017PYDEEC122081	TT	\$1,191.00	M01
GAX EEC	1000	INTF2017PYDEEC122082	GXM CTR 9905 INTF2017PYDEEC122082	TT	\$1,125.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122083	GXM CTR 9905 INTF2017PYDEEC122083	TT	\$291.25	M01
GAX EEC	1000	INTF2017PYDEEC122084	GXM CTR 9905 INTF2017PYDEEC122084	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC122085	GXM CTR 9905 INTF2017PYDEEC122085	TT	\$3,306.00	M01
GAX EEC	1000	INTF2017PYDEEC122086	GXM CTR 9905 INTF2017PYDEEC122086	TT	\$1,250.84	M01
GAX EEC	1000	INTF2017PYDEEC122087	GXM CTR 9905 INTF2017PYDEEC122087	TT	\$51.75	M01
GAX EEC	1000	INTF2017PYDEEC122088	GXM CTR 9905 INTF2017PYDEEC122088	TT	\$461.50	M01
GAX EEC	1000	INTF2017PYDEEC122089	GXM CTR 9905 INTF2017PYDEEC122089	TT	\$1,248.75	M01
GAX EEC	1000	INTF2017PYDEEC122090	GXM CTR 9905 INTF2017PYDEEC122090	TT	\$1,860.53	M01
GAX EEC	1000	INTF2017PYDEEC122091	GXM CTR 9905 INTF2017PYDEEC122091	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC122092	GXM CTR 9905 INTF2017PYDEEC122092	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC122093	GXM CTR 9905 INTF2017PYDEEC122093	TT	\$1,091.50	M01
GAX EEC	1000	INTF2017PYDEEC122094	GXM CTR 9905 INTF2017PYDEEC122094	TT	\$225.75	M01
GAX EEC	1000	INTF2017PYDEEC122095	GXM CTR 9905 INTF2017PYDEEC122095	TT	\$1,428.62	M01
GAX EEC	1000	INTF2017PYDEEC122096	GXM CTR 9905 INTF2017PYDEEC122096	TT	\$1,454.50	M01
GAX EEC	1000	INTF2017PYDEEC122097	GXM CTR 9905 INTF2017PYDEEC122097	TT	\$155.50	M01
GAX EEC	1000	INTF2017PYDEEC122098	GXM CTR 9905 INTF2017PYDEEC122098	TT	\$520.00	M01
GAX EEC	1000	INTF2017PYDEEC122099	GXM CTR 9905 INTF2017PYDEEC122099	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC122100	GXM CTR 9905 INTF2017PYDEEC122100	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC122101	GXM CTR 9905 INTF2017PYDEEC122101	TT	\$933.25	M01
GAX EEC	1000	INTF2017PYDEEC122102	GXM CTR 9905 INTF2017PYDEEC122102	TT	\$13.00	M01
GAX EEC	1000	INTF2017PYDEEC122103	GXM CTR 9905 INTF2017PYDEEC122103	TT	\$568.50	M01
GAX EEC	1000	INTF2017PYDEEC122104	GXM CTR 9905 INTF2017PYDEEC122104	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC122105	GXM CTR 9905 INTF2017PYDEEC122105	TT	\$2,115.00	M01
GAX EEC	1000	INTF2017PYDEEC122106	GXM CTR 9905 INTF2017PYDEEC122106	TT	\$942.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122107	GXM CTR 9905 INTF2017PYDEEC122107	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC122108	GXM CTR 9905 INTF2017PYDEEC122108	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC122109	GXM CTR 9905 INTF2017PYDEEC122109	TT	\$997.30	M01
GAX EEC	1000	INTF2017PYDEEC122110	GXM CTR 9905 INTF2017PYDEEC122110	TT	\$151.50	M01
GAX EEC	1000	INTF2017PYDEEC122111	GXM CTR 9905 INTF2017PYDEEC122111	TT	\$1,405.00	M01
GAX EEC	1000	INTF2017PYDEEC122112	GXM CTR 9905 INTF2017PYDEEC122112	TT	\$479.00	M01
GAX EEC	1000	INTF2017PYDEEC122113	GXM CTR 9905 INTF2017PYDEEC122113	TT	\$333.40	M01
GAX EEC	1000	INTF2017PYDEEC122114	GXM CTR 9905 INTF2017PYDEEC122114	TT	\$1,126.50	M01
GAX EEC	1000	INTF2017PYDEEC122115	GXM CTR 9905 INTF2017PYDEEC122115	TT	\$666.25	M01
GAX EEC	1000	INTF2017PYDEEC122116	GXM CTR 9905 INTF2017PYDEEC122116	TT	\$833.00	M01
GAX EEC	1000	INTF2017PYDEEC122117	GXM CTR 9905 INTF2017PYDEEC122117	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC122118	GXM CTR 9905 INTF2017PYDEEC122118	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC122119	GXM CTR 9905 INTF2017PYDEEC122119	TT	\$462.00	M01
GAX EEC	1000	INTF2017PYDEEC122120	GXM CTR 9905 INTF2017PYDEEC122120	TT	\$649.00	M01
GAX EEC	1000	INTF2017PYDEEC122121	GXM CTR 9905 INTF2017PYDEEC122121	TT	\$2,560.50	M01
GAX EEC	1000	INTF2017PYDEEC122122	GXM CTR 9905 INTF2017PYDEEC122122	TT	\$896.00	M01
GAX EEC	1000	INTF2017PYDEEC122123	GXM CTR 9905 INTF2017PYDEEC122123	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC122124	GXM CTR 9905 INTF2017PYDEEC122124	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122125	GXM CTR 9905 INTF2017PYDEEC122125	TT	\$1,110.50	M01
GAX EEC	1000	INTF2017PYDEEC122126	GXM CTR 9905 INTF2017PYDEEC122126	TT	\$628.50	M01
GAX EEC	1000	INTF2017PYDEEC122127	GXM CTR 9905 INTF2017PYDEEC122127	TT	\$100.75	M01
GAX EEC	1000	INTF2017PYDEEC122128	GXM CTR 9905 INTF2017PYDEEC122128	TT	\$670.50	M01
GAX EEC	1000	INTF2017PYDEEC122129	GXM CTR 9905 INTF2017PYDEEC122129	TT	\$962.75	M01
GAX EEC	1000	INTF2017PYDEEC122130	GXM CTR 9905 INTF2017PYDEEC122130	TT	\$80.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122131	GXM CTR 9905 INTF2017PYDEEC122131	TT	\$2,912.00	M01
GAX EEC	1000	INTF2017PYDEEC122132	GXM CTR 9905 INTF2017PYDEEC122132	TT	\$2,501.50	M01
GAX EEC	1000	INTF2017PYDEEC122133	GXM CTR 9905 INTF2017PYDEEC122133	TT	\$533.50	M01
GAX EEC	1000	INTF2017PYDEEC122134	GXM CTR 9905 INTF2017PYDEEC122134	TT	\$97.00	M01
GAX EEC	1000	INTF2017PYDEEC122135	GXM CTR 9905 INTF2017PYDEEC122135	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC122136	GXM CTR 9905 INTF2017PYDEEC122136	TT	\$1,815.00	M01
GAX EEC	1000	INTF2017PYDEEC122137	GXM CTR 9905 INTF2017PYDEEC122137	TT	\$1,384.50	M01
GAX EEC	1000	INTF2017PYDEEC122138	GXM CTR 9905 INTF2017PYDEEC122138	TT	\$3,936.00	M01
GAX EEC	1000	INTF2017PYDEEC122139	GXM CTR 9905 INTF2017PYDEEC122139	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC122140	GXM CTR 9905 INTF2017PYDEEC122140	TT	\$609.50	M01
GAX EEC	1000	INTF2017PYDEEC122141	GXM CTR 9905 INTF2017PYDEEC122141	TT	\$154.00	M01
GAX EEC	1000	INTF2017PYDEEC122142	GXM CTR 9905 INTF2017PYDEEC122142	TT	\$892.50	M01
GAX EEC	1000	INTF2017PYDEEC122143	GXM CTR 9905 INTF2017PYDEEC122143	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC122144	GXM CTR 9905 INTF2017PYDEEC122144	TT	\$3,756.00	M01
GAX EEC	1000	INTF2017PYDEEC122145	GXM CTR 9905 INTF2017PYDEEC122145	TT	\$254.25	M01
GAX EEC	1000	INTF2017PYDEEC122146	GXM CTR 9905 INTF2017PYDEEC122146	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC122147	GXM CTR 9905 INTF2017PYDEEC122147	TT	\$478.16	M01
GAX EEC	1000	INTF2017PYDEEC122148	GXM CTR 9905 INTF2017PYDEEC122148	TT	\$440.00	M01
GAX EEC	1000	INTF2017PYDEEC122149	GXM CTR 9905 INTF2017PYDEEC122149	TT	\$645.00	M01
GAX EEC	1000	INTF2017PYDEEC122150	GXM CTR 9905 INTF2017PYDEEC122150	TT	\$1,087.50	M01
GAX EEC	1000	INTF2017PYDEEC122151	GXM CTR 9905 INTF2017PYDEEC122151	TT	\$1,196.25	M01
GAX EEC	1000	INTF2017PYDEEC122152	GXM CTR 9905 INTF2017PYDEEC122152	TT	\$4,164.00	M01
GAX EEC	1000	INTF2017PYDEEC122153	GXM CTR 9905 INTF2017PYDEEC122153	TT	\$117.25	M01
GAX EEC	1000	INTF2017PYDEEC122154	GXM CTR 9905 INTF2017PYDEEC122154	TT	\$984.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122155	GXM CTR 9905 INTF2017PYDEEC122155	TT	\$236.00	M01
GAX EEC	1000	INTF2017PYDEEC122156	GXM CTR 9905 INTF2017PYDEEC122156	TT	\$224.00	M01
GAX EEC	1000	INTF2017PYDEEC122157	GXM CTR 9905 INTF2017PYDEEC122157	TT	\$560.00	M01
GAX EEC	1000	INTF2017PYDEEC122158	GXM CTR 9905 INTF2017PYDEEC122158	TT	\$1,488.00	M01
GAX EEC	1000	INTF2017PYDEEC122159	GXM CTR 9905 INTF2017PYDEEC122159	TT	\$1,342.75	M01
GAX EEC	1000	INTF2017PYDEEC122160	GXM CTR 9905 INTF2017PYDEEC122160	TT	\$262.50	M01
GAX EEC	1000	INTF2017PYDEEC122161	GXM CTR 9905 INTF2017PYDEEC122161	TT	\$792.00	M01
GAX EEC	1000	INTF2017PYDEEC122162	GXM CTR 9905 INTF2017PYDEEC122162	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC122163	GXM CTR 9905 INTF2017PYDEEC122163	TT	\$272.50	M01
GAX EEC	1000	INTF2017PYDEEC122164	GXM CTR 9905 INTF2017PYDEEC122164	TT	\$726.00	M01
GAX EEC	1000	INTF2017PYDEEC122165	GXM CTR 9905 INTF2017PYDEEC122165	TT	\$78.00	M01
GAX EEC	1000	INTF2017PYDEEC122166	GXM CTR 9905 INTF2017PYDEEC122166	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122167	GXM CTR 9905 INTF2017PYDEEC122167	TT	\$31.25	M01
GAX EEC	1000	INTF2017PYDEEC122168	GXM CTR 9905 INTF2017PYDEEC122168	TT	\$1,113.50	M01
GAX EEC	1000	INTF2017PYDEEC122169	GXM CTR 9905 INTF2017PYDEEC122169	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC122170	GXM CTR 9905 INTF2017PYDEEC122170	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC122171	GXM CTR 9905 INTF2017PYDEEC122171	TT	\$608.00	M01
GAX EEC	1000	INTF2017PYDEEC122172	GXM CTR 9905 INTF2017PYDEEC122172	TT	\$434.70	M01
GAX EEC	1000	INTF2017PYDEEC122173	GXM CTR 9905 INTF2017PYDEEC122173	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC122174	GXM CTR 9905 INTF2017PYDEEC122174	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC122175	GXM CTR 9905 INTF2017PYDEEC122175	TT	\$1,320.00	M01
GAX EEC	1000	INTF2017PYDEEC122176	GXM CTR 9905 INTF2017PYDEEC122176	TT	\$350.00	M01
GAX EEC	1000	INTF2017PYDEEC122177	GXM CTR 9905 INTF2017PYDEEC122177	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC122178	GXM CTR 9905 INTF2017PYDEEC122178	TT	\$651.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122179	GXM CTR 9905 INTF2017PYDEEC122179	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC122180	GXM CTR 9905 INTF2017PYDEEC122180	TT	\$290.75	M01
GAX EEC	1000	INTF2017PYDEEC122181	GXM CTR 9905 INTF2017PYDEEC122181	TT	\$1,008.00	M01
GAX EEC	1000	INTF2017PYDEEC122182	GXM CTR 9905 INTF2017PYDEEC122182	TT	\$53.00	M01
GAX EEC	1000	INTF2017PYDEEC122183	GXM CTR 9905 INTF2017PYDEEC122183	TT	\$1,151.15	M01
GAX EEC	1000	INTF2017PYDEEC122184	GXM CTR 9905 INTF2017PYDEEC122184	TT	\$991.00	M01
GAX EEC	1000	INTF2017PYDEEC122185	GXM CTR 9905 INTF2017PYDEEC122185	TT	\$1,585.50	M01
GAX EEC	1000	INTF2017PYDEEC122186	GXM CTR 9905 INTF2017PYDEEC122186	TT	\$1,026.00	M01
GAX EEC	1000	INTF2017PYDEEC122187	GXM CTR 9905 INTF2017PYDEEC122187	TT	\$540.48	M01
GAX EEC	1000	INTF2017PYDEEC122188	GXM CTR 9905 INTF2017PYDEEC122188	TT	\$814.00	M01
GAX EEC	1000	INTF2017PYDEEC122189	GXM CTR 9905 INTF2017PYDEEC122189	TT	\$633.00	M01
GAX EEC	1000	INTF2017PYDEEC122190	GXM CTR 9905 INTF2017PYDEEC122190	TT	\$102.00	M01
GAX EEC	1000	INTF2017PYDEEC122191	GXM CTR 9905 INTF2017PYDEEC122191	TT	\$48.75	M01
GAX EEC	1000	INTF2017PYDEEC122192	GXM CTR 9905 INTF2017PYDEEC122192	TT	\$1,776.50	M01
GAX EEC	1000	INTF2017PYDEEC122193	GXM CTR 9905 INTF2017PYDEEC122193	TT	\$122.00	M01
GAX EEC	1000	INTF2017PYDEEC122194	GXM CTR 9905 INTF2017PYDEEC122194	TT	\$136.50	M01
GAX EEC	1000	INTF2017PYDEEC122195	GXM CTR 9905 INTF2017PYDEEC122195	TT	\$1,228.50	M01
GAX EEC	1000	INTF2017PYDEEC122196	GXM CTR 9905 INTF2017PYDEEC122196	TT	\$619.50	M01
GAX EEC	1000	INTF2017PYDEEC122197	GXM CTR 9905 INTF2017PYDEEC122197	TT	\$336.00	M01
GAX EEC	1000	INTF2017PYDEEC122198	GXM CTR 9905 INTF2017PYDEEC122198	TT	\$1,881.00	M01
GAX EEC	1000	INTF2017PYDEEC122199	GXM CTR 9905 INTF2017PYDEEC122199	TT	\$872.00	M01
GAX EEC	1000	INTF2017PYDEEC122200	GXM CTR 9905 INTF2017PYDEEC122200	TT	\$1,825.00	M01
GAX EEC	1000	INTF2017PYDEEC122201	GXM CTR 9905 INTF2017PYDEEC122201	TT	\$735.00	M01
GAX EEC	1000	INTF2017PYDEEC122202	GXM CTR 9905 INTF2017PYDEEC122202	TT	\$952.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122203	GXM CTR 9905 INTF2017PYDEEC122203	TT	\$1,000.00	M01
GAX EEC	1000	INTF2017PYDEEC122204	GXM CTR 9905 INTF2017PYDEEC122204	TT	\$1,140.00	M01
GAX EEC	1000	INTF2017PYDEEC122205	GXM CTR 9905 INTF2017PYDEEC122205	TT	\$2,773.00	M01
GAX EEC	1000	INTF2017PYDEEC122206	GXM CTR 9905 INTF2017PYDEEC122206	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC122207	GXM CTR 9905 INTF2017PYDEEC122207	TT	\$1,168.50	M01
GAX EEC	1000	INTF2017PYDEEC122208	GXM CTR 9905 INTF2017PYDEEC122208	TT	\$400.00	M01
GAX EEC	1000	INTF2017PYDEEC122209	GXM CTR 9905 INTF2017PYDEEC122209	TT	\$650.00	M01
GAX EEC	1000	INTF2017PYDEEC122210	GXM CTR 9905 INTF2017PYDEEC122210	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122211	GXM CTR 9905 INTF2017PYDEEC122211	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC122212	GXM CTR 9905 INTF2017PYDEEC122212	TT	\$1,140.00	M01
GAX EEC	1000	INTF2017PYDEEC122213	GXM CTR 9905 INTF2017PYDEEC122213	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC122214	GXM CTR 9905 INTF2017PYDEEC122214	TT	\$7.00	M01
GAX EEC	1000	INTF2017PYDEEC122215	GXM CTR 9905 INTF2017PYDEEC122215	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC122216	GXM CTR 9905 INTF2017PYDEEC122216	TT	\$704.50	M01
GAX EEC	1000	INTF2017PYDEEC122217	GXM CTR 9905 INTF2017PYDEEC122217	TT	\$505.50	M01
GAX EEC	1000	INTF2017PYDEEC122218	GXM CTR 9905 INTF2017PYDEEC122218	TT	\$10.00	M01
GAX EEC	1000	INTF2017PYDEEC122219	GXM CTR 9905 INTF2017PYDEEC122219	TT	\$1,432.50	M01
GAX EEC	1000	INTF2017PYDEEC122220	GXM CTR 9905 INTF2017PYDEEC122220	TT	\$1,165.75	M01
GAX EEC	1000	INTF2017PYDEEC122221	GXM CTR 9905 INTF2017PYDEEC122221	TT	\$1,678.00	M01
GAX EEC	1000	INTF2017PYDEEC122222	GXM CTR 9905 INTF2017PYDEEC122222	TT	\$1,845.00	M01
GAX EEC	1000	INTF2017PYDEEC122223	GXM CTR 9905 INTF2017PYDEEC122223	TT	\$232.00	M01
GAX EEC	1000	INTF2017PYDEEC122224	GXM CTR 9905 INTF2017PYDEEC122224	TT	\$478.50	M01
GAX EEC	1000	INTF2017PYDEEC122225	GXM CTR 9905 INTF2017PYDEEC122225	TT	\$494.00	M01
GAX EEC	1000	INTF2017PYDEEC122226	GXM CTR 9905 INTF2017PYDEEC122226	TT	\$829.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122227	GXM CTR 9905 INTF2017PYDEEC122227	TT	\$901.64	M01
GAX EEC	1000	INTF2017PYDEEC122228	GXM CTR 9905 INTF2017PYDEEC122228	TT	\$1,648.00	M01
GAX EEC	1000	INTF2017PYDEEC122229	GXM CTR 9905 INTF2017PYDEEC122229	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC122230	GXM CTR 9905 INTF2017PYDEEC122230	TT	\$952.68	M01
GAX EEC	1000	INTF2017PYDEEC122231	GXM CTR 9905 INTF2017PYDEEC122231	TT	\$1,312.00	M01
GAX EEC	1000	INTF2017PYDEEC122232	GXM CTR 9905 INTF2017PYDEEC122232	TT	\$287.25	M01
GAX EEC	1000	INTF2017PYDEEC122233	GXM CTR 9905 INTF2017PYDEEC122233	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC122234	GXM CTR 9905 INTF2017PYDEEC122234	TT	\$204.75	M01
GAX EEC	1000	INTF2017PYDEEC122235	GXM CTR 9905 INTF2017PYDEEC122235	TT	\$2,968.00	M01
GAX EEC	1000	INTF2017PYDEEC122236	GXM CTR 9905 INTF2017PYDEEC122236	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC122237	GXM CTR 9905 INTF2017PYDEEC122237	TT	\$22.50	M01
GAX EEC	1000	INTF2017PYDEEC122238	GXM CTR 9905 INTF2017PYDEEC122238	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC122239	GXM CTR 9905 INTF2017PYDEEC122239	TT	\$604.75	M01
GAX EEC	1000	INTF2017PYDEEC122240	GXM CTR 9905 INTF2017PYDEEC122240	TT	\$245.57	M01
GAX EEC	1000	INTF2017PYDEEC122241	GXM CTR 9905 INTF2017PYDEEC122241	TT	\$593.75	M01
GAX EEC	1000	INTF2017PYDEEC122242	GXM CTR 9905 INTF2017PYDEEC122242	TT	\$616.00	M01
GAX EEC	1000	INTF2017PYDEEC122243	GXM CTR 9905 INTF2017PYDEEC122243	TT	\$684.00	M01
GAX EEC	1000	INTF2017PYDEEC122244	GXM CTR 9905 INTF2017PYDEEC122244	TT	\$610.50	M01
GAX EEC	1000	INTF2017PYDEEC122245	GXM CTR 9905 INTF2017PYDEEC122245	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC122246	GXM CTR 9905 INTF2017PYDEEC122246	TT	\$3,514.50	M01
GAX EEC	1000	INTF2017PYDEEC122247	GXM CTR 9905 INTF2017PYDEEC122247	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC122248	GXM CTR 9905 INTF2017PYDEEC122248	TT	\$243.25	M01
GAX EEC	1000	INTF2017PYDEEC122249	GXM CTR 9905 INTF2017PYDEEC122249	TT	\$387.25	M01
GAX EEC	1000	INTF2017PYDEEC122250	GXM CTR 9905 INTF2017PYDEEC122250	TT	\$1,414.46	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122251	GXM CTR 9905 INTF2017PYDEEC122251	TT	\$55.00	M01
GAX EEC	1000	INTF2017PYDEEC122252	GXM CTR 9905 INTF2017PYDEEC122252	TT	\$858.00	M01
GAX EEC	1000	INTF2017PYDEEC122253	GXM CTR 9905 INTF2017PYDEEC122253	TT	\$489.50	M01
GAX EEC	1000	INTF2017PYDEEC122254	GXM CTR 9905 INTF2017PYDEEC122254	TT	\$2,040.00	M01
GAX EEC	1000	INTF2017PYDEEC122255	GXM CTR 9905 INTF2017PYDEEC122255	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC122256	GXM CTR 9905 INTF2017PYDEEC122256	TT	\$3,276.25	M01
GAX EEC	1000	INTF2017PYDEEC122257	GXM CTR 9905 INTF2017PYDEEC122257	TT	\$684.00	M01
GAX EEC	1000	INTF2017PYDEEC122258	GXM CTR 9905 INTF2017PYDEEC122258	TT	\$436.50	M01
GAX EEC	1000	INTF2017PYDEEC122259	GXM CTR 9905 INTF2017PYDEEC122259	TT	\$269.50	M01
GAX EEC	1000	INTF2017PYDEEC122260	GXM CTR 9905 INTF2017PYDEEC122260	TT	\$1,107.00	M01
GAX EEC	1000	INTF2017PYDEEC122261	GXM CTR 9905 INTF2017PYDEEC122261	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC122262	GXM CTR 9905 INTF2017PYDEEC122262	TT	\$2,415.00	M01
GAX EEC	1000	INTF2017PYDEEC122263	GXM CTR 9905 INTF2017PYDEEC122263	TT	\$308.50	M01
GAX EEC	1000	INTF2017PYDEEC122264	GXM CTR 9905 INTF2017PYDEEC122264	TT	\$53.00	M01
GAX EEC	1000	INTF2017PYDEEC122265	GXM CTR 9905 INTF2017PYDEEC122265	TT	\$1,368.00	M01
GAX EEC	1000	INTF2017PYDEEC122266	GXM CTR 9905 INTF2017PYDEEC122266	TT	\$125.00	M01
GAX EEC	1000	INTF2017PYDEEC122267	GXM CTR 9905 INTF2017PYDEEC122267	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122268	GXM CTR 9905 INTF2017PYDEEC122268	TT	\$363.00	M01
GAX EEC	1000	INTF2017PYDEEC122269	GXM CTR 9905 INTF2017PYDEEC122269	TT	\$760.80	M01
GAX EEC	1000	INTF2017PYDEEC122270	GXM CTR 9905 INTF2017PYDEEC122270	TT	\$1,001.00	M01
GAX EEC	1000	INTF2017PYDEEC122271	GXM CTR 9905 INTF2017PYDEEC122271	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC122272	GXM CTR 9905 INTF2017PYDEEC122272	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC122273	GXM CTR 9905 INTF2017PYDEEC122273	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC122274	GXM CTR 9905 INTF2017PYDEEC122274	TT	\$202.37	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122275	GXM CTR 9905 INTF2017PYDEEC122275	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC122276	GXM CTR 9905 INTF2017PYDEEC122276	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC122277	GXM CTR 9905 INTF2017PYDEEC122277	TT	\$1,564.00	M01
GAX EEC	1000	INTF2017PYDEEC122278	GXM CTR 9905 INTF2017PYDEEC122278	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC122279	GXM CTR 9905 INTF2017PYDEEC122279	TT	\$1,037.05	M01
GAX EEC	1000	INTF2017PYDEEC122280	GXM CTR 9905 INTF2017PYDEEC122280	TT	\$1,420.50	M01
GAX EEC	1000	INTF2017PYDEEC122281	GXM CTR 9905 INTF2017PYDEEC122281	TT	\$2,588.75	M01
GAX EEC	1000	INTF2017PYDEEC122282	GXM CTR 9905 INTF2017PYDEEC122282	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC122283	GXM CTR 9905 INTF2017PYDEEC122283	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC122284	GXM CTR 9905 INTF2017PYDEEC122284	TT	\$2,450.00	M01
GAX EEC	1000	INTF2017PYDEEC122285	GXM CTR 9905 INTF2017PYDEEC122285	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC122286	GXM CTR 9905 INTF2017PYDEEC122286	TT	\$1,122.00	M01
GAX EEC	1000	INTF2017PYDEEC122287	GXM CTR 9905 INTF2017PYDEEC122287	TT	\$279.27	M01
GAX EEC	1000	INTF2017PYDEEC122288	GXM CTR 9905 INTF2017PYDEEC122288	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC122289	GXM CTR 9905 INTF2017PYDEEC122289	TT	\$256.00	M01
GAX EEC	1000	INTF2017PYDEEC122290	GXM CTR 9905 INTF2017PYDEEC122290	TT	\$461.25	M01
GAX EEC	1000	INTF2017PYDEEC122291	GXM CTR 9905 INTF2017PYDEEC122291	TT	\$2,315.00	M01
GAX EEC	1000	INTF2017PYDEEC122292	GXM CTR 9905 INTF2017PYDEEC122292	TT	\$570.42	M01
GAX EEC	1000	INTF2017PYDEEC122293	GXM CTR 9905 INTF2017PYDEEC122293	TT	\$480.25	M01
GAX EEC	1000	INTF2017PYDEEC122294	GXM CTR 9905 INTF2017PYDEEC122294	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC122295	GXM CTR 9905 INTF2017PYDEEC122295	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122296	GXM CTR 9905 INTF2017PYDEEC122296	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC122297	GXM CTR 9905 INTF2017PYDEEC122297	TT	\$322.25	M01
GAX EEC	1000	INTF2017PYDEEC122298	GXM CTR 9905 INTF2017PYDEEC122298	TT	\$172.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122299	GXM CTR 9905 INTF2017PYDEEC122299	TT	\$507.00	M01
GAX EEC	1000	INTF2017PYDEEC122300	GXM CTR 9905 INTF2017PYDEEC122300	TT	\$711.00	M01
GAX EEC	1000	INTF2017PYDEEC122301	GXM CTR 9905 INTF2017PYDEEC122301	TT	\$373.14	M01
GAX EEC	1000	INTF2017PYDEEC122302	GXM CTR 9905 INTF2017PYDEEC122302	TT	\$125.00	M01
GAX EEC	1000	INTF2017PYDEEC122303	GXM CTR 9905 INTF2017PYDEEC122303	TT	\$38.00	M01
GAX EEC	1000	INTF2017PYDEEC122304	GXM CTR 9905 INTF2017PYDEEC122304	TT	\$162.50	M01
GAX EEC	1000	INTF2017PYDEEC122305	GXM CTR 9905 INTF2017PYDEEC122305	TT	\$1,125.00	M01
GAX EEC	1000	INTF2017PYDEEC122306	GXM CTR 9905 INTF2017PYDEEC122306	TT	\$575.00	M01
GAX EEC	1000	INTF2017PYDEEC122307	GXM CTR 9905 INTF2017PYDEEC122307	TT	\$344.75	M01
GAX EEC	1000	INTF2017PYDEEC122308	GXM CTR 9905 INTF2017PYDEEC122308	TT	\$1,701.00	M01
GAX EEC	1000	INTF2017PYDEEC122309	GXM CTR 9905 INTF2017PYDEEC122309	TT	\$1,309.00	M01
GAX EEC	1000	INTF2017PYDEEC122310	GXM CTR 9905 INTF2017PYDEEC122310	TT	\$434.50	M01
GAX EEC	1000	INTF2017PYDEEC122311	GXM CTR 9905 INTF2017PYDEEC122311	TT	\$4,595.00	M01
GAX EEC	1000	INTF2017PYDEEC122312	GXM CTR 9905 INTF2017PYDEEC122312	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC122313	GXM CTR 9905 INTF2017PYDEEC122313	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC122314	GXM CTR 9905 INTF2017PYDEEC122314	TT	\$1,244.50	M01
GAX EEC	1000	INTF2017PYDEEC122315	GXM CTR 9905 INTF2017PYDEEC122315	TT	\$2,017.50	M01
GAX EEC	1000	INTF2017PYDEEC122316	GXM CTR 9905 INTF2017PYDEEC122316	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC122317	GXM CTR 9905 INTF2017PYDEEC122317	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC122318	GXM CTR 9905 INTF2017PYDEEC122318	TT	\$147.50	M01
GAX EEC	1000	INTF2017PYDEEC122319	GXM CTR 9905 INTF2017PYDEEC122319	TT	\$1,774.00	M01
GAX EEC	1000	INTF2017PYDEEC122320	GXM CTR 9905 INTF2017PYDEEC122320	TT	\$465.00	M01
GAX EEC	1000	INTF2017PYDEEC122321	GXM CTR 9905 INTF2017PYDEEC122321	TT	\$1,574.50	M01
GAX EEC	1000	INTF2017PYDEEC122322	GXM CTR 9905 INTF2017PYDEEC122322	TT	\$1,737.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122323	GXM CTR 9905 INTF2017PYDEEC122323	TT	\$2,902.00	M01
GAX EEC	1000	INTF2017PYDEEC122324	GXM CTR 9905 INTF2017PYDEEC122324	TT	\$1,286.50	M01
GAX EEC	1000	INTF2017PYDEEC122325	GXM CTR 9905 INTF2017PYDEEC122325	TT	\$1,288.50	M01
GAX EEC	1000	INTF2017PYDEEC122326	GXM CTR 9905 INTF2017PYDEEC122326	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC122327	GXM CTR 9905 INTF2017PYDEEC122327	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC122328	GXM CTR 9905 INTF2017PYDEEC122328	TT	\$140.25	M01
GAX EEC	1000	INTF2017PYDEEC122329	GXM CTR 9905 INTF2017PYDEEC122329	TT	\$1,269.00	M01
GAX EEC	1000	INTF2017PYDEEC122330	GXM CTR 9905 INTF2017PYDEEC122330	TT	\$1,482.75	M01
GAX EEC	1000	INTF2017PYDEEC122331	GXM CTR 9905 INTF2017PYDEEC122331	TT	\$1,117.50	M01
GAX EEC	1000	INTF2017PYDEEC122332	GXM CTR 9905 INTF2017PYDEEC122332	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC122333	GXM CTR 9905 INTF2017PYDEEC122333	TT	\$272.00	M01
GAX EEC	1000	INTF2017PYDEEC122334	GXM CTR 9905 INTF2017PYDEEC122334	TT	\$71.00	M01
GAX EEC	1000	INTF2017PYDEEC122335	GXM CTR 9905 INTF2017PYDEEC122335	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC122336	GXM CTR 9905 INTF2017PYDEEC122336	TT	\$605.25	M01
GAX EEC	1000	INTF2017PYDEEC122337	GXM CTR 9905 INTF2017PYDEEC122337	TT	\$351.00	M01
GAX EEC	1000	INTF2017PYDEEC122338	GXM CTR 9905 INTF2017PYDEEC122338	TT	\$124.50	M01
GAX EEC	1000	INTF2017PYDEEC122339	GXM CTR 9905 INTF2017PYDEEC122339	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC122340	GXM CTR 9905 INTF2017PYDEEC122340	TT	\$989.00	M01
GAX EEC	1000	INTF2017PYDEEC122341	GXM CTR 9905 INTF2017PYDEEC122341	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122342	GXM CTR 9905 INTF2017PYDEEC122342	TT	\$985.70	M01
GAX EEC	1000	INTF2017PYDEEC122343	GXM CTR 9905 INTF2017PYDEEC122343	TT	\$477.39	M01
GAX EEC	1000	INTF2017PYDEEC122344	GXM CTR 9905 INTF2017PYDEEC122344	TT	\$553.00	M01
GAX EEC	1000	INTF2017PYDEEC122345	GXM CTR 9905 INTF2017PYDEEC122345	TT	\$494.25	M01
GAX EEC	1000	INTF2017PYDEEC122346	GXM CTR 9905 INTF2017PYDEEC122346	TT	\$486.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122347	GXM CTR 9905 INTF2017PYDEEC122347	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC122348	GXM CTR 9905 INTF2017PYDEEC122348	TT	\$637.29	M01
GAX EEC	1000	INTF2017PYDEEC122349	GXM CTR 9905 INTF2017PYDEEC122349	TT	\$133.75	M01
GAX EEC	1000	INTF2017PYDEEC122350	GXM CTR 9905 INTF2017PYDEEC122350	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122351	GXM CTR 9905 INTF2017PYDEEC122351	TT	\$693.00	M01
GAX EEC	1000	INTF2017PYDEEC122352	GXM CTR 9905 INTF2017PYDEEC122352	TT	\$245.04	M01
GAX EEC	1000	INTF2017PYDEEC122353	GXM CTR 9905 INTF2017PYDEEC122353	TT	\$2,727.00	M01
GAX EEC	1000	INTF2017PYDEEC122354	GXM CTR 9905 INTF2017PYDEEC122354	TT	\$17.00	M01
GAX EEC	1000	INTF2017PYDEEC122355	GXM CTR 9905 INTF2017PYDEEC122355	TT	\$553.50	M01
GAX EEC	1000	INTF2017PYDEEC122356	GXM CTR 9905 INTF2017PYDEEC122356	TT	\$1,717.00	M01
GAX EEC	1000	INTF2017PYDEEC122357	GXM CTR 9905 INTF2017PYDEEC122357	TT	\$1,005.00	M01
GAX EEC	1000	INTF2017PYDEEC122358	GXM CTR 9905 INTF2017PYDEEC122358	TT	\$1,282.50	M01
GAX EEC	1000	INTF2017PYDEEC122359	GXM CTR 9905 INTF2017PYDEEC122359	TT	\$2,173.50	M01
GAX EEC	1000	INTF2017PYDEEC122360	GXM CTR 9905 INTF2017PYDEEC122360	TT	\$2,539.00	M01
GAX EEC	1000	INTF2017PYDEEC122361	GXM CTR 9905 INTF2017PYDEEC122361	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC122362	GXM CTR 9905 INTF2017PYDEEC122362	TT	\$1,381.91	M01
GAX EEC	1000	INTF2017PYDEEC122363	GXM CTR 9905 INTF2017PYDEEC122363	TT	\$1,283.50	M01
GAX EEC	1000	INTF2017PYDEEC122364	GXM CTR 9905 INTF2017PYDEEC122364	TT	\$1,055.00	M01
GAX EEC	1000	INTF2017PYDEEC122365	GXM CTR 9905 INTF2017PYDEEC122365	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC122366	GXM CTR 9905 INTF2017PYDEEC122366	TT	\$27.04	M01
GAX EEC	1000	INTF2017PYDEEC122367	GXM CTR 9905 INTF2017PYDEEC122367	TT	\$56.25	M01
GAX EEC	1000	INTF2017PYDEEC122368	GXM CTR 9905 INTF2017PYDEEC122368	TT	\$58.50	M01
GAX EEC	1000	INTF2017PYDEEC122369	GXM CTR 9905 INTF2017PYDEEC122369	TT	\$2,574.00	M01
GAX EEC	1000	INTF2017PYDEEC122370	GXM CTR 9905 INTF2017PYDEEC122370	TT	\$382.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122371	GXM CTR 9905 INTF2017PYDEEC122371	TT	\$172.00	M01
GAX EEC	1000	INTF2017PYDEEC122372	GXM CTR 9905 INTF2017PYDEEC122372	TT	\$1,921.50	M01
GAX EEC	1000	INTF2017PYDEEC122373	GXM CTR 9905 INTF2017PYDEEC122373	TT	\$1,566.00	M01
GAX EEC	1000	INTF2017PYDEEC122374	GXM CTR 9905 INTF2017PYDEEC122374	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC122375	GXM CTR 9905 INTF2017PYDEEC122375	TT	\$825.00	M01
GAX EEC	1000	INTF2017PYDEEC122376	GXM CTR 9905 INTF2017PYDEEC122376	TT	\$886.50	M01
GAX EEC	1000	INTF2017PYDEEC122377	GXM CTR 9905 INTF2017PYDEEC122377	TT	\$988.42	M01
GAX EEC	1000	INTF2017PYDEEC122378	GXM CTR 9905 INTF2017PYDEEC122378	TT	\$573.50	M01
GAX EEC	1000	INTF2017PYDEEC122379	GXM CTR 9905 INTF2017PYDEEC122379	TT	\$334.25	M01
GAX EEC	1000	INTF2017PYDEEC122380	GXM CTR 9905 INTF2017PYDEEC122380	TT	\$494.00	M01
GAX EEC	1000	INTF2017PYDEEC122381	GXM CTR 9905 INTF2017PYDEEC122381	TT	\$832.50	M01
GAX EEC	1000	INTF2017PYDEEC122382	GXM CTR 9905 INTF2017PYDEEC122382	TT	\$1,404.00	M01
GAX EEC	1000	INTF2017PYDEEC122383	GXM CTR 9905 INTF2017PYDEEC122383	TT	\$468.00	M01
GAX EEC	1000	INTF2017PYDEEC122384	GXM CTR 9905 INTF2017PYDEEC122384	TT	\$492.50	M01
GAX EEC	1000	INTF2017PYDEEC122385	GXM CTR 9905 INTF2017PYDEEC122385	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC122386	GXM CTR 9905 INTF2017PYDEEC122386	TT	\$19.00	M01
GAX EEC	1000	INTF2017PYDEEC122387	GXM CTR 9905 INTF2017PYDEEC122387	TT	\$240.50	M01
GAX EEC	1000	INTF2017PYDEEC122388	GXM CTR 9905 INTF2017PYDEEC122388	TT	\$1,180.00	M01
GAX EEC	1000	INTF2017PYDEEC122389	GXM CTR 9905 INTF2017PYDEEC122389	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC122390	GXM CTR 9905 INTF2017PYDEEC122390	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC122391	GXM CTR 9905 INTF2017PYDEEC122391	TT	\$1,587.50	M01
GAX EEC	1000	INTF2017PYDEEC122392	GXM CTR 9905 INTF2017PYDEEC122392	TT	\$126.50	M01
GAX EEC	1000	INTF2017PYDEEC122393	GXM CTR 9905 INTF2017PYDEEC122393	TT	\$1,017.23	M01
GAX EEC	1000	INTF2017PYDEEC122394	GXM CTR 9905 INTF2017PYDEEC122394	TT	\$2,074.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122395	GXM CTR 9905 INTF2017PYDEEC122395	TT	\$2,527.00	M01
GAX EEC	1000	INTF2017PYDEEC122396	GXM CTR 9905 INTF2017PYDEEC122396	TT	\$552.50	M01
GAX EEC	1000	INTF2017PYDEEC122397	GXM CTR 9905 INTF2017PYDEEC122397	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC122398	GXM CTR 9905 INTF2017PYDEEC122398	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC122399	GXM CTR 9905 INTF2017PYDEEC122399	TT	\$1,251.00	M01
GAX EEC	1000	INTF2017PYDEEC122400	GXM CTR 9905 INTF2017PYDEEC122400	TT	\$1,509.00	M01
GAX EEC	1000	INTF2017PYDEEC122401	GXM CTR 9905 INTF2017PYDEEC122401	TT	\$415.50	M01
GAX EEC	1000	INTF2017PYDEEC122402	GXM CTR 9905 INTF2017PYDEEC122402	TT	\$1,650.00	M01
GAX EEC	1000	INTF2017PYDEEC122403	GXM CTR 9905 INTF2017PYDEEC122403	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC122404	GXM CTR 9905 INTF2017PYDEEC122404	TT	\$178.50	M01
GAX EEC	1000	INTF2017PYDEEC122405	GXM CTR 9905 INTF2017PYDEEC122405	TT	\$477.00	M01
GAX EEC	1000	INTF2017PYDEEC122406	GXM CTR 9905 INTF2017PYDEEC122406	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC122407	GXM CTR 9905 INTF2017PYDEEC122407	TT	\$51.00	M01
GAX EEC	1000	INTF2017PYDEEC122408	GXM CTR 9905 INTF2017PYDEEC122408	TT	\$969.00	M01
GAX EEC	1000	INTF2017PYDEEC122409	GXM CTR 9905 INTF2017PYDEEC122409	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC122410	GXM CTR 9905 INTF2017PYDEEC122410	TT	\$837.50	M01
GAX EEC	1000	INTF2017PYDEEC122411	GXM CTR 9905 INTF2017PYDEEC122411	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC122412	GXM CTR 9905 INTF2017PYDEEC122412	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC122413	GXM CTR 9905 INTF2017PYDEEC122413	TT	\$681.30	M01
GAX EEC	1000	INTF2017PYDEEC122414	GXM CTR 9905 INTF2017PYDEEC122414	TT	\$3,462.00	M01
GAX EEC	1000	INTF2017PYDEEC122415	GXM CTR 9905 INTF2017PYDEEC122415	TT	\$697.00	M01
GAX EEC	1000	INTF2017PYDEEC122416	GXM CTR 9905 INTF2017PYDEEC122416	TT	\$417.50	M01
GAX EEC	1000	INTF2017PYDEEC122417	GXM CTR 9905 INTF2017PYDEEC122417	TT	\$121.96	M01
GAX EEC	1000	INTF2017PYDEEC122418	GXM CTR 9905 INTF2017PYDEEC122418	TT	\$40.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122419	GXM CTR 9905 INTF2017PYDEEC122419	TT	\$3,734.25	M01
GAX EEC	1000	INTF2017PYDEEC122420	GXM CTR 9905 INTF2017PYDEEC122420	TT	\$88.00	M01
GAX EEC	1000	INTF2017PYDEEC122421	GXM CTR 9905 INTF2017PYDEEC122421	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC122422	GXM CTR 9905 INTF2017PYDEEC122422	TT	\$582.00	M01
GAX EEC	1000	INTF2017PYDEEC122423	GXM CTR 9905 INTF2017PYDEEC122423	TT	\$466.50	M01
GAX EEC	1000	INTF2017PYDEEC122424	GXM CTR 9905 INTF2017PYDEEC122424	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC122425	GXM CTR 9905 INTF2017PYDEEC122425	TT	\$30.75	M01
GAX EEC	1000	INTF2017PYDEEC122426	GXM CTR 9905 INTF2017PYDEEC122426	TT	\$619.50	M01
GAX EEC	1000	INTF2017PYDEEC122427	GXM CTR 9905 INTF2017PYDEEC122427	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC122428	GXM CTR 9905 INTF2017PYDEEC122428	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC122429	GXM CTR 9905 INTF2017PYDEEC122429	TT	\$333.00	M01
GAX EEC	1000	INTF2017PYDEEC122430	GXM CTR 9905 INTF2017PYDEEC122430	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC122431	GXM CTR 9905 INTF2017PYDEEC122431	TT	\$2,079.00	M01
GAX EEC	1000	INTF2017PYDEEC122432	GXM CTR 9905 INTF2017PYDEEC122432	TT	\$1,085.50	M01
GAX EEC	1000	INTF2017PYDEEC122433	GXM CTR 9905 INTF2017PYDEEC122433	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC122434	GXM CTR 9905 INTF2017PYDEEC122434	TT	\$1,346.82	M01
GAX EEC	1000	INTF2017PYDEEC122435	GXM CTR 9905 INTF2017PYDEEC122435	TT	\$1,592.50	M01
GAX EEC	1000	INTF2017PYDEEC122436	GXM CTR 9905 INTF2017PYDEEC122436	TT	\$593.25	M01
GAX EEC	1000	INTF2017PYDEEC122437	GXM CTR 9905 INTF2017PYDEEC122437	TT	\$1,155.00	M01
GAX EEC	1000	INTF2017PYDEEC122438	GXM CTR 9905 INTF2017PYDEEC122438	TT	\$1,018.25	M01
GAX EEC	1000	INTF2017PYDEEC122439	GXM CTR 9905 INTF2017PYDEEC122439	TT	\$1,204.50	M01
GAX EEC	1000	INTF2017PYDEEC122440	GXM CTR 9905 INTF2017PYDEEC122440	TT	\$1,592.50	M01
GAX EEC	1000	INTF2017PYDEEC122441	GXM CTR 9905 INTF2017PYDEEC122441	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122442	GXM CTR 9905 INTF2017PYDEEC122442	TT	\$390.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122443	GXM CTR 9905 INTF2017PYDEEC122443	TT	\$716.50	M01
GAX EEC	1000	INTF2017PYDEEC122444	GXM CTR 9905 INTF2017PYDEEC122444	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC122445	GXM CTR 9905 INTF2017PYDEEC122445	TT	\$38.25	M01
GAX EEC	1000	INTF2017PYDEEC122446	GXM CTR 9905 INTF2017PYDEEC122446	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC122447	GXM CTR 9905 INTF2017PYDEEC122447	TT	\$139.50	M01
GAX EEC	1000	INTF2017PYDEEC122448	GXM CTR 9905 INTF2017PYDEEC122448	TT	\$1,620.00	M01
GAX EEC	1000	INTF2017PYDEEC122449	GXM CTR 9905 INTF2017PYDEEC122449	TT	\$70.50	M01
GAX EEC	1000	INTF2017PYDEEC122450	GXM CTR 9905 INTF2017PYDEEC122450	TT	\$898.00	M01
GAX EEC	1000	INTF2017PYDEEC122451	GXM CTR 9905 INTF2017PYDEEC122451	TT	\$1,942.75	M01
GAX EEC	1000	INTF2017PYDEEC122452	GXM CTR 9905 INTF2017PYDEEC122452	TT	\$154.00	M01
GAX EEC	1000	INTF2017PYDEEC122453	GXM CTR 9905 INTF2017PYDEEC122453	TT	\$1,965.00	M01
GAX EEC	1000	INTF2017PYDEEC122454	GXM CTR 9905 INTF2017PYDEEC122454	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC122455	GXM CTR 9905 INTF2017PYDEEC122455	TT	\$224.06	M01
GAX EEC	1000	INTF2017PYDEEC122456	GXM CTR 9905 INTF2017PYDEEC122456	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC122457	GXM CTR 9905 INTF2017PYDEEC122457	TT	\$700.00	M01
GAX EEC	1000	INTF2017PYDEEC122458	GXM CTR 9905 INTF2017PYDEEC122458	TT	\$2,761.90	M01
GAX EEC	1000	INTF2017PYDEEC122459	GXM CTR 9905 INTF2017PYDEEC122459	TT	\$646.26	M01
GAX EEC	1000	INTF2017PYDEEC122460	GXM CTR 9905 INTF2017PYDEEC122460	TT	\$619.50	M01
GAX EEC	1000	INTF2017PYDEEC122461	GXM CTR 9905 INTF2017PYDEEC122461	TT	\$372.00	M01
GAX EEC	1000	INTF2017PYDEEC122462	GXM CTR 9905 INTF2017PYDEEC122462	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC122463	GXM CTR 9905 INTF2017PYDEEC122463	TT	\$450.00	M01
GAX EEC	1000	INTF2017PYDEEC122464	GXM CTR 9905 INTF2017PYDEEC122464	TT	\$1,521.00	M01
GAX EEC	1000	INTF2017PYDEEC122465	GXM CTR 9905 INTF2017PYDEEC122465	TT	\$623.25	M01
GAX EEC	1000	INTF2017PYDEEC122466	GXM CTR 9905 INTF2017PYDEEC122466	TT	\$379.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122467	GXM CTR 9905 INTF2017PYDEEC122467	TT	\$950.00	M01
GAX EEC	1000	INTF2017PYDEEC122468	GXM CTR 9905 INTF2017PYDEEC122468	TT	\$1,542.75	M01
GAX EEC	1000	INTF2017PYDEEC122469	GXM CTR 9905 INTF2017PYDEEC122469	TT	\$572.00	M01
GAX EEC	1000	INTF2017PYDEEC122470	GXM CTR 9905 INTF2017PYDEEC122470	TT	\$2,460.53	M01
GAX EEC	1000	INTF2017PYDEEC122471	GXM CTR 9905 INTF2017PYDEEC122471	TT	\$1,041.00	M01
GAX EEC	1000	INTF2017PYDEEC122472	GXM CTR 9905 INTF2017PYDEEC122472	TT	\$142.00	M01
GAX EEC	1000	INTF2017PYDEEC122473	GXM CTR 9905 INTF2017PYDEEC122473	TT	\$361.50	M01
GAX EEC	1000	INTF2017PYDEEC122474	GXM CTR 9905 INTF2017PYDEEC122474	TT	\$1,470.00	M01
GAX EEC	1000	INTF2017PYDEEC122475	GXM CTR 9905 INTF2017PYDEEC122475	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC122476	GXM CTR 9905 INTF2017PYDEEC122476	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC122477	GXM CTR 9905 INTF2017PYDEEC122477	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC122478	GXM CTR 9905 INTF2017PYDEEC122478	TT	\$558.00	M01
GAX EEC	1000	INTF2017PYDEEC122479	GXM CTR 9905 INTF2017PYDEEC122479	TT	\$380.75	M01
GAX EEC	1000	INTF2017PYDEEC122480	GXM CTR 9905 INTF2017PYDEEC122480	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC122481	GXM CTR 9905 INTF2017PYDEEC122481	TT	\$187.00	M01
GAX EEC	1000	INTF2017PYDEEC122482	GXM CTR 9905 INTF2017PYDEEC122482	TT	\$440.00	M01
GAX EEC	1000	INTF2017PYDEEC122483	GXM CTR 9905 INTF2017PYDEEC122483	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122484	GXM CTR 9905 INTF2017PYDEEC122484	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC122485	GXM CTR 9905 INTF2017PYDEEC122485	TT	\$988.24	M01
GAX EEC	1000	INTF2017PYDEEC122486	GXM CTR 9905 INTF2017PYDEEC122486	TT	\$1,125.32	M01
GAX EEC	1000	INTF2017PYDEEC122487	GXM CTR 9905 INTF2017PYDEEC122487	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC122488	GXM CTR 9905 INTF2017PYDEEC122488	TT	\$2,760.50	M01
GAX EEC	1000	INTF2017PYDEEC122489	GXM CTR 9905 INTF2017PYDEEC122489	TT	\$1,710.00	M01
GAX EEC	1000	INTF2017PYDEEC122490	GXM CTR 9905 INTF2017PYDEEC122490	TT	\$228.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122491	GXM CTR 9905 INTF2017PYDEEC122491	TT	\$654.00	M01
GAX EEC	1000	INTF2017PYDEEC122492	GXM CTR 9905 INTF2017PYDEEC122492	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC122493	GXM CTR 9905 INTF2017PYDEEC122493	TT	\$531.50	M01
GAX EEC	1000	INTF2017PYDEEC122494	GXM CTR 9905 INTF2017PYDEEC122494	TT	\$3,710.00	M01
GAX EEC	1000	INTF2017PYDEEC122495	GXM CTR 9905 INTF2017PYDEEC122495	TT	\$395.00	M01
GAX EEC	1000	INTF2017PYDEEC122496	GXM CTR 9905 INTF2017PYDEEC122496	TT	\$2,708.69	M01
GAX EEC	1000	INTF2017PYDEEC122497	GXM CTR 9905 INTF2017PYDEEC122497	TT	\$217.00	M01
GAX EEC	1000	INTF2017PYDEEC122498	GXM CTR 9905 INTF2017PYDEEC122498	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC122499	GXM CTR 9905 INTF2017PYDEEC122499	TT	\$112.00	M01
GAX EEC	1000	INTF2017PYDEEC122500	GXM CTR 9905 INTF2017PYDEEC122500	TT	\$1,112.00	M01
GAX EEC	1000	INTF2017PYDEEC122501	GXM CTR 9905 INTF2017PYDEEC122501	TT	\$11.25	M01
GAX EEC	1000	INTF2017PYDEEC122502	GXM CTR 9905 INTF2017PYDEEC122502	TT	\$615.26	M01
GAX EEC	1000	INTF2017PYDEEC122503	GXM CTR 9905 INTF2017PYDEEC122503	TT	\$1,014.00	M01
GAX EEC	1000	INTF2017PYDEEC122504	GXM CTR 9905 INTF2017PYDEEC122504	TT	\$47.25	M01
GAX EEC	1000	INTF2017PYDEEC122505	GXM CTR 9905 INTF2017PYDEEC122505	TT	\$295.00	M01
GAX EEC	1000	INTF2017PYDEEC122506	GXM CTR 9905 INTF2017PYDEEC122506	TT	\$394.25	M01
GAX EEC	1000	INTF2017PYDEEC122507	GXM CTR 9905 INTF2017PYDEEC122507	TT	\$2,848.15	M01
GAX EEC	1000	INTF2017PYDEEC122508	GXM CTR 9905 INTF2017PYDEEC122508	TT	\$1,719.50	M01
GAX EEC	1000	INTF2017PYDEEC122509	GXM CTR 9905 INTF2017PYDEEC122509	TT	\$2,025.00	M01
GAX EEC	1000	INTF2017PYDEEC122510	GXM CTR 9905 INTF2017PYDEEC122510	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC122511	GXM CTR 9905 INTF2017PYDEEC122511	TT	\$281.55	M01
GAX EEC	1000	INTF2017PYDEEC122512	GXM CTR 9905 INTF2017PYDEEC122512	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC122513	GXM CTR 9905 INTF2017PYDEEC122513	TT	\$4.00	M01
GAX EEC	1000	INTF2017PYDEEC122514	GXM CTR 9905 INTF2017PYDEEC122514	TT	\$1,300.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122515	GXM CTR 9905 INTF2017PYDEEC122515	TT	\$4,173.50	M01
GAX EEC	1000	INTF2017PYDEEC122516	GXM CTR 9905 INTF2017PYDEEC122516	TT	\$708.50	M01
GAX EEC	1000	INTF2017PYDEEC122517	GXM CTR 9905 INTF2017PYDEEC122517	TT	\$1,120.00	M01
GAX EEC	1000	INTF2017PYDEEC122518	GXM CTR 9905 INTF2017PYDEEC122518	TT	\$768.00	M01
GAX EEC	1000	INTF2017PYDEEC122519	GXM CTR 9905 INTF2017PYDEEC122519	TT	\$196.00	M01
GAX EEC	1000	INTF2017PYDEEC122520	GXM CTR 9905 INTF2017PYDEEC122520	TT	\$209.00	M01
GAX EEC	1000	INTF2017PYDEEC122521	GXM CTR 9905 INTF2017PYDEEC122521	TT	\$1,644.67	M01
GAX EEC	1000	INTF2017PYDEEC122522	GXM CTR 9905 INTF2017PYDEEC122522	TT	\$401.00	M01
GAX EEC	1000	INTF2017PYDEEC122523	GXM CTR 9905 INTF2017PYDEEC122523	TT	\$310.65	M01
GAX EEC	1000	INTF2017PYDEEC122524	GXM CTR 9905 INTF2017PYDEEC122524	TT	\$1,722.62	M01
GAX EEC	1000	INTF2017PYDEEC122525	GXM CTR 9905 INTF2017PYDEEC122525	TT	\$1,827.00	M01
GAX EEC	1000	INTF2017PYDEEC122526	GXM CTR 9905 INTF2017PYDEEC122526	TT	\$3,992.00	M01
GAX EEC	1000	INTF2017PYDEEC122527	GXM CTR 9905 INTF2017PYDEEC122527	TT	\$2,912.75	M01
GAX EEC	1000	INTF2017PYDEEC122528	GXM CTR 9905 INTF2017PYDEEC122528	TT	\$800.00	M01
GAX EEC	1000	INTF2017PYDEEC122529	GXM CTR 9905 INTF2017PYDEEC122529	TT	\$1,449.00	M01
GAX EEC	1000	INTF2017PYDEEC122530	GXM CTR 9905 INTF2017PYDEEC122530	TT	\$152.00	M01
GAX EEC	1000	INTF2017PYDEEC122531	GXM CTR 9905 INTF2017PYDEEC122531	TT	\$940.50	M01
GAX EEC	1000	INTF2017PYDEEC122532	GXM CTR 9905 INTF2017PYDEEC122532	TT	\$3,744.00	M01
GAX EEC	1000	INTF2017PYDEEC122533	GXM CTR 9905 INTF2017PYDEEC122533	TT	\$55.00	M01
GAX EEC	1000	INTF2017PYDEEC122534	GXM CTR 9905 INTF2017PYDEEC122534	TT	\$575.25	M01
GAX EEC	1000	INTF2017PYDEEC122535	GXM CTR 9905 INTF2017PYDEEC122535	TT	\$458.25	M01
GAX EEC	1000	INTF2017PYDEEC122536	GXM CTR 9905 INTF2017PYDEEC122536	TT	\$549.00	M01
GAX EEC	1000	INTF2017PYDEEC122537	GXM CTR 9905 INTF2017PYDEEC122537	TT	\$1,105.00	M01
GAX EEC	1000	INTF2017PYDEEC122538	GXM CTR 9905 INTF2017PYDEEC122538	TT	\$2,362.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122539	GXM CTR 9905 INTF2017PYDEEC122539	TT	\$73.50	M01
GAX EEC	1000	INTF2017PYDEEC122540	GXM CTR 9905 INTF2017PYDEEC122540	TT	\$1,297.50	M01
GAX EEC	1000	INTF2017PYDEEC122541	GXM CTR 9905 INTF2017PYDEEC122541	TT	\$566.00	M01
GAX EEC	1000	INTF2017PYDEEC122542	GXM CTR 9905 INTF2017PYDEEC122542	TT	\$20.25	M01
GAX EEC	1000	INTF2017PYDEEC122543	GXM CTR 9905 INTF2017PYDEEC122543	TT	\$1,785.00	M01
GAX EEC	1000	INTF2017PYDEEC122544	GXM CTR 9905 INTF2017PYDEEC122544	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC122545	GXM CTR 9905 INTF2017PYDEEC122545	TT	\$1,113.75	M01
GAX EEC	1000	INTF2017PYDEEC122546	GXM CTR 9905 INTF2017PYDEEC122546	TT	\$1,225.00	M01
GAX EEC	1000	INTF2017PYDEEC122547	GXM CTR 9905 INTF2017PYDEEC122547	TT	\$832.50	M01
GAX EEC	1000	INTF2017PYDEEC122548	GXM CTR 9905 INTF2017PYDEEC122548	TT	\$1,660.00	M01
GAX EEC	1000	INTF2017PYDEEC122549	GXM CTR 9905 INTF2017PYDEEC122549	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC122550	GXM CTR 9905 INTF2017PYDEEC122550	TT	\$38.25	M01
GAX EEC	1000	INTF2017PYDEEC122551	GXM CTR 9905 INTF2017PYDEEC122551	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC122552	GXM CTR 9905 INTF2017PYDEEC122552	TT	\$795.00	M01
GAX EEC	1000	INTF2017PYDEEC122553	GXM CTR 9905 INTF2017PYDEEC122553	TT	\$858.00	M01
GAX EEC	1000	INTF2017PYDEEC122554	GXM CTR 9905 INTF2017PYDEEC122554	TT	\$568.00	M01
GAX EEC	1000	INTF2017PYDEEC122555	GXM CTR 9905 INTF2017PYDEEC122555	TT	\$1,298.50	M01
GAX EEC	1000	INTF2017PYDEEC122556	GXM CTR 9905 INTF2017PYDEEC122556	TT	\$577.00	M01
GAX EEC	1000	INTF2017PYDEEC122557	GXM CTR 9905 INTF2017PYDEEC122557	TT	\$447.00	M01
GAX EEC	1000	INTF2017PYDEEC122558	GXM CTR 9905 INTF2017PYDEEC122558	TT	\$907.50	M01
GAX EEC	1000	INTF2017PYDEEC122559	GXM CTR 9905 INTF2017PYDEEC122559	TT	\$718.00	M01
GAX EEC	1000	INTF2017PYDEEC122560	GXM CTR 9905 INTF2017PYDEEC122560	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC122561	GXM CTR 9905 INTF2017PYDEEC122561	TT	\$56.25	M01
GAX EEC	1000	INTF2017PYDEEC122562	GXM CTR 9905 INTF2017PYDEEC122562	TT	\$234.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122563	GXM CTR 9905 INTF2017PYDEEC122563	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC122564	GXM CTR 9905 INTF2017PYDEEC122564	TT	\$122.86	M01
GAX EEC	1000	INTF2017PYDEEC122565	GXM CTR 9905 INTF2017PYDEEC122565	TT	\$122.25	M01
GAX EEC	1000	INTF2017PYDEEC122566	GXM CTR 9905 INTF2017PYDEEC122566	TT	\$950.00	M01
GAX EEC	1000	INTF2017PYDEEC122567	GXM CTR 9905 INTF2017PYDEEC122567	TT	\$1,856.00	M01
GAX EEC	1000	INTF2017PYDEEC122568	GXM CTR 9905 INTF2017PYDEEC122568	TT	\$455.00	M01
GAX EEC	1000	INTF2017PYDEEC122569	GXM CTR 9905 INTF2017PYDEEC122569	TT	\$264.24	M01
GAX EEC	1000	INTF2017PYDEEC122570	GXM CTR 9905 INTF2017PYDEEC122570	TT	\$999.84	M01
GAX EEC	1000	INTF2017PYDEEC122571	GXM CTR 9905 INTF2017PYDEEC122571	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC122572	GXM CTR 9905 INTF2017PYDEEC122572	TT	\$685.25	M01
GAX EEC	1000	INTF2017PYDEEC122573	GXM CTR 9905 INTF2017PYDEEC122573	TT	\$168.75	M01
GAX EEC	1000	INTF2017PYDEEC122574	GXM CTR 9905 INTF2017PYDEEC122574	TT	\$1,924.00	M01
GAX EEC	1000	INTF2017PYDEEC122575	GXM CTR 9905 INTF2017PYDEEC122575	TT	\$825.00	M01
GAX EEC	1000	INTF2017PYDEEC122576	GXM CTR 9905 INTF2017PYDEEC122576	TT	\$832.50	M01
GAX EEC	1000	INTF2017PYDEEC122577	GXM CTR 9905 INTF2017PYDEEC122577	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122578	GXM CTR 9905 INTF2017PYDEEC122578	TT	\$869.92	M01
GAX EEC	1000	INTF2017PYDEEC122579	GXM CTR 9905 INTF2017PYDEEC122579	TT	\$749.30	M01
GAX EEC	1000	INTF2017PYDEEC122580	GXM CTR 9905 INTF2017PYDEEC122580	TT	\$640.00	M01
GAX EEC	1000	INTF2017PYDEEC122581	GXM CTR 9905 INTF2017PYDEEC122581	TT	\$250.50	M01
GAX EEC	1000	INTF2017PYDEEC122582	GXM CTR 9905 INTF2017PYDEEC122582	TT	\$64.00	M01
GAX EEC	1000	INTF2017PYDEEC122583	GXM CTR 9905 INTF2017PYDEEC122583	TT	\$272.00	M01
GAX EEC	1000	INTF2017PYDEEC122584	GXM CTR 9905 INTF2017PYDEEC122584	TT	\$331.75	M01
GAX EEC	1000	INTF2017PYDEEC122585	GXM CTR 9905 INTF2017PYDEEC122585	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122586	GXM CTR 9905 INTF2017PYDEEC122586	TT	\$1,047.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122587	GXM CTR 9905 INTF2017PYDEEC122587	TT	\$657.00	M01
GAX EEC	1000	INTF2017PYDEEC122588	GXM CTR 9905 INTF2017PYDEEC122588	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC122589	GXM CTR 9905 INTF2017PYDEEC122589	TT	\$517.50	M01
GAX EEC	1000	INTF2017PYDEEC122590	GXM CTR 9905 INTF2017PYDEEC122590	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC122591	GXM CTR 9905 INTF2017PYDEEC122591	TT	\$1,626.75	M01
GAX EEC	1000	INTF2017PYDEEC122592	GXM CTR 9905 INTF2017PYDEEC122592	TT	\$970.52	M01
GAX EEC	1000	INTF2017PYDEEC122593	GXM CTR 9905 INTF2017PYDEEC122593	TT	\$359.00	M01
GAX EEC	1000	INTF2017PYDEEC122594	GXM CTR 9905 INTF2017PYDEEC122594	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC122595	GXM CTR 9905 INTF2017PYDEEC122595	TT	\$909.00	M01
GAX EEC	1000	INTF2017PYDEEC122596	GXM CTR 9905 INTF2017PYDEEC122596	TT	\$792.00	M01
GAX EEC	1000	INTF2017PYDEEC122597	GXM CTR 9905 INTF2017PYDEEC122597	TT	\$2,568.88	M01
GAX EEC	1000	INTF2017PYDEEC122598	GXM CTR 9905 INTF2017PYDEEC122598	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC122599	GXM CTR 9905 INTF2017PYDEEC122599	TT	\$463.51	M01
GAX EEC	1000	INTF2017PYDEEC122600	GXM CTR 9905 INTF2017PYDEEC122600	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC122601	GXM CTR 9905 INTF2017PYDEEC122601	TT	\$651.00	M01
GAX EEC	1000	INTF2017PYDEEC122602	GXM CTR 9905 INTF2017PYDEEC122602	TT	\$1,486.00	M01
GAX EEC	1000	INTF2017PYDEEC122603	GXM CTR 9905 INTF2017PYDEEC122603	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122604	GXM CTR 9905 INTF2017PYDEEC122604	TT	\$479.96	M01
GAX EEC	1000	INTF2017PYDEEC122605	GXM CTR 9905 INTF2017PYDEEC122605	TT	\$196.00	M01
GAX EEC	1000	INTF2017PYDEEC122606	GXM CTR 9905 INTF2017PYDEEC122606	TT	\$958.50	M01
GAX EEC	1000	INTF2017PYDEEC122607	GXM CTR 9905 INTF2017PYDEEC122607	TT	\$1,236.00	M01
GAX EEC	1000	INTF2017PYDEEC122608	GXM CTR 9905 INTF2017PYDEEC122608	TT	\$627.50	M01
GAX EEC	1000	INTF2017PYDEEC122609	GXM CTR 9905 INTF2017PYDEEC122609	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC122610	GXM CTR 9905 INTF2017PYDEEC122610	TT	\$2,698.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122611	GXM CTR 9905 INTF2017PYDEEC122611	TT	\$596.57	M01
GAX EEC	1000	INTF2017PYDEEC122612	GXM CTR 9905 INTF2017PYDEEC122612	TT	\$2,403.00	M01
GAX EEC	1000	INTF2017PYDEEC122613	GXM CTR 9905 INTF2017PYDEEC122613	TT	\$636.00	M01
GAX EEC	1000	INTF2017PYDEEC122614	GXM CTR 9905 INTF2017PYDEEC122614	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC122615	GXM CTR 9905 INTF2017PYDEEC122615	TT	\$374.25	M01
GAX EEC	1000	INTF2017PYDEEC122616	GXM CTR 9905 INTF2017PYDEEC122616	TT	\$1,394.60	M01
GAX EEC	1000	INTF2017PYDEEC122617	GXM CTR 9905 INTF2017PYDEEC122617	TT	\$602.25	M01
GAX EEC	1000	INTF2017PYDEEC122618	GXM CTR 9905 INTF2017PYDEEC122618	TT	\$1,625.00	M01
GAX EEC	1000	INTF2017PYDEEC122619	GXM CTR 9905 INTF2017PYDEEC122619	TT	\$632.00	M01
GAX EEC	1000	INTF2017PYDEEC122620	GXM CTR 9905 INTF2017PYDEEC122620	TT	\$393.00	M01
GAX EEC	1000	INTF2017PYDEEC122621	GXM CTR 9905 INTF2017PYDEEC122621	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC122622	GXM CTR 9905 INTF2017PYDEEC122622	TT	\$1,177.50	M01
GAX EEC	1000	INTF2017PYDEEC122623	GXM CTR 9905 INTF2017PYDEEC122623	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC122624	GXM CTR 9905 INTF2017PYDEEC122624	TT	\$3,229.50	M01
GAX EEC	1000	INTF2017PYDEEC122625	GXM CTR 9905 INTF2017PYDEEC122625	TT	\$544.50	M01
GAX EEC	1000	INTF2017PYDEEC122626	GXM CTR 9905 INTF2017PYDEEC122626	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC122627	GXM CTR 9905 INTF2017PYDEEC122627	TT	\$1,072.50	M01
GAX EEC	1000	INTF2017PYDEEC122628	GXM CTR 9905 INTF2017PYDEEC122628	TT	\$1,132.00	M01
GAX EEC	1000	INTF2017PYDEEC122629	GXM CTR 9905 INTF2017PYDEEC122629	TT	\$2.00	M01
GAX EEC	1000	INTF2017PYDEEC122630	GXM CTR 9905 INTF2017PYDEEC122630	TT	\$576.00	M01
GAX EEC	1000	INTF2017PYDEEC122631	GXM CTR 9905 INTF2017PYDEEC122631	TT	\$1,381.00	M01
GAX EEC	1000	INTF2017PYDEEC122632	GXM CTR 9905 INTF2017PYDEEC122632	TT	\$235.00	M01
GAX EEC	1000	INTF2017PYDEEC122633	GXM CTR 9905 INTF2017PYDEEC122633	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC122634	GXM CTR 9905 INTF2017PYDEEC122634	TT	\$309.53	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122635	GXM CTR 9905 INTF2017PYDEEC122635	TT	\$950.00	M01
GAX EEC	1000	INTF2017PYDEEC122636	GXM CTR 9905 INTF2017PYDEEC122636	TT	\$525.00	M01
GAX EEC	1000	INTF2017PYDEEC122637	GXM CTR 9905 INTF2017PYDEEC122637	TT	\$1,380.00	M01
GAX EEC	1000	INTF2017PYDEEC122638	GXM CTR 9905 INTF2017PYDEEC122638	TT	\$163.00	M01
GAX EEC	1000	INTF2017PYDEEC122639	GXM CTR 9905 INTF2017PYDEEC122639	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC122640	GXM CTR 9905 INTF2017PYDEEC122640	TT	\$76.00	M01
GAX EEC	1000	INTF2017PYDEEC122641	GXM CTR 9905 INTF2017PYDEEC122641	TT	\$161.50	M01
GAX EEC	1000	INTF2017PYDEEC122642	GXM CTR 9905 INTF2017PYDEEC122642	TT	\$961.50	M01
GAX EEC	1000	INTF2017PYDEEC122643	GXM CTR 9905 INTF2017PYDEEC122643	TT	\$159.75	M01
GAX EEC	1000	INTF2017PYDEEC122644	GXM CTR 9905 INTF2017PYDEEC122644	TT	\$709.40	M01
GAX EEC	1000	INTF2017PYDEEC122645	GXM CTR 9905 INTF2017PYDEEC122645	TT	\$773.50	M01
GAX EEC	1000	INTF2017PYDEEC122646	GXM CTR 9905 INTF2017PYDEEC122646	TT	\$413.10	M01
GAX EEC	1000	INTF2017PYDEEC122647	GXM CTR 9905 INTF2017PYDEEC122647	TT	\$175.00	M01
GAX EEC	1000	INTF2017PYDEEC122648	GXM CTR 9905 INTF2017PYDEEC122648	TT	\$535.50	M01
GAX EEC	1000	INTF2017PYDEEC122649	GXM CTR 9905 INTF2017PYDEEC122649	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC122650	GXM CTR 9905 INTF2017PYDEEC122650	TT	\$1,512.00	M01
GAX EEC	1000	INTF2017PYDEEC122651	GXM CTR 9905 INTF2017PYDEEC122651	TT	\$819.25	M01
GAX EEC	1000	INTF2017PYDEEC122652	GXM CTR 9905 INTF2017PYDEEC122652	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC122653	GXM CTR 9905 INTF2017PYDEEC122653	TT	\$465.00	M01
GAX EEC	1000	INTF2017PYDEEC122654	GXM CTR 9905 INTF2017PYDEEC122654	TT	\$1,214.00	M01
GAX EEC	1000	INTF2017PYDEEC122655	GXM CTR 9905 INTF2017PYDEEC122655	TT	\$721.70	M01
GAX EEC	1000	INTF2017PYDEEC122656	GXM CTR 9905 INTF2017PYDEEC122656	TT	\$1,178.20	M01
GAX EEC	1000	INTF2017PYDEEC122657	GXM CTR 9905 INTF2017PYDEEC122657	TT	\$90.75	M01
GAX EEC	1000	INTF2017PYDEEC122658	GXM CTR 9905 INTF2017PYDEEC122658	TT	\$140.33	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122659	GXM CTR 9905 INTF2017PYDEEC122659	TT	\$222.96	M01
GAX EEC	1000	INTF2017PYDEEC122660	GXM CTR 9905 INTF2017PYDEEC122660	TT	\$913.50	M01
GAX EEC	1000	INTF2017PYDEEC122661	GXM CTR 9905 INTF2017PYDEEC122661	TT	\$592.11	M01
GAX EEC	1000	INTF2017PYDEEC122662	GXM CTR 9905 INTF2017PYDEEC122662	TT	\$279.50	M01
GAX EEC	1000	INTF2017PYDEEC122663	GXM CTR 9905 INTF2017PYDEEC122663	TT	\$1,079.06	M01
GAX EEC	1000	INTF2017PYDEEC122664	GXM CTR 9905 INTF2017PYDEEC122664	TT	\$968.00	M01
GAX EEC	1000	INTF2017PYDEEC122665	GXM CTR 9905 INTF2017PYDEEC122665	TT	\$379.50	M01
GAX EEC	1000	INTF2017PYDEEC122666	GXM CTR 9905 INTF2017PYDEEC122666	TT	\$88.20	M01
GAX EEC	1000	INTF2017PYDEEC122667	GXM CTR 9905 INTF2017PYDEEC122667	TT	\$107.50	M01
GAX EEC	1000	INTF2017PYDEEC122668	GXM CTR 9905 INTF2017PYDEEC122668	TT	\$906.00	M01
GAX EEC	1000	INTF2017PYDEEC122669	GXM CTR 9905 INTF2017PYDEEC122669	TT	\$75.00	M01
GAX EEC	1000	INTF2017PYDEEC122670	GXM CTR 9905 INTF2017PYDEEC122670	TT	\$481.89	M01
GAX EEC	1000	INTF2017PYDEEC122671	GXM CTR 9905 INTF2017PYDEEC122671	TT	\$1,128.00	M01
GAX EEC	1000	INTF2017PYDEEC122672	GXM CTR 9905 INTF2017PYDEEC122672	TT	\$713.25	M01
GAX EEC	1000	INTF2017PYDEEC122673	GXM CTR 9905 INTF2017PYDEEC122673	TT	\$910.00	M01
GAX EEC	1000	INTF2017PYDEEC122674	GXM CTR 9905 INTF2017PYDEEC122674	TT	\$2,106.00	M01
GAX EEC	1000	INTF2017PYDEEC122675	GXM CTR 9905 INTF2017PYDEEC122675	TT	\$279.50	M01
GAX EEC	1000	INTF2017PYDEEC122676	GXM CTR 9905 INTF2017PYDEEC122676	TT	\$468.00	M01
GAX EEC	1000	INTF2017PYDEEC122677	GXM CTR 9905 INTF2017PYDEEC122677	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC122678	GXM CTR 9905 INTF2017PYDEEC122678	TT	\$401.50	M01
GAX EEC	1000	INTF2017PYDEEC122679	GXM CTR 9905 INTF2017PYDEEC122679	TT	\$36.95	M01
GAX EEC	1000	INTF2017PYDEEC122680	GXM CTR 9905 INTF2017PYDEEC122680	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC122681	GXM CTR 9905 INTF2017PYDEEC122681	TT	\$16.00	M01
GAX EEC	1000	INTF2017PYDEEC122682	GXM CTR 9905 INTF2017PYDEEC122682	TT	\$142.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122683	GXM CTR 9905 INTF2017PYDEEC122683	TT	\$307.50	M01
GAX EEC	1000	INTF2017PYDEEC122684	GXM CTR 9905 INTF2017PYDEEC122684	TT	\$817.50	M01
GAX EEC	1000	INTF2017PYDEEC122685	GXM CTR 9905 INTF2017PYDEEC122685	TT	\$1,154.25	M01
GAX EEC	1000	INTF2017PYDEEC122686	GXM CTR 9905 INTF2017PYDEEC122686	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC122687	GXM CTR 9905 INTF2017PYDEEC122687	TT	\$1,657.50	M01
GAX EEC	1000	INTF2017PYDEEC122688	GXM CTR 9905 INTF2017PYDEEC122688	TT	\$400.50	M01
GAX EEC	1000	INTF2017PYDEEC122689	GXM CTR 9905 INTF2017PYDEEC122689	TT	\$537.50	M01
GAX EEC	1000	INTF2017PYDEEC122690	GXM CTR 9905 INTF2017PYDEEC122690	TT	\$336.00	M01
GAX EEC	1000	INTF2017PYDEEC122691	GXM CTR 9905 INTF2017PYDEEC122691	TT	\$907.50	M01
GAX EEC	1000	INTF2017PYDEEC122692	GXM CTR 9905 INTF2017PYDEEC122692	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC122693	GXM CTR 9905 INTF2017PYDEEC122693	TT	\$261.75	M01
GAX EEC	1000	INTF2017PYDEEC122694	GXM CTR 9905 INTF2017PYDEEC122694	TT	\$47.25	M01
GAX EEC	1000	INTF2017PYDEEC122695	GXM CTR 9905 INTF2017PYDEEC122695	TT	\$1,966.25	M01
GAX EEC	1000	INTF2017PYDEEC122696	GXM CTR 9905 INTF2017PYDEEC122696	TT	\$1,487.50	M01
GAX EEC	1000	INTF2017PYDEEC122697	GXM CTR 9905 INTF2017PYDEEC122697	TT	\$693.25	M01
GAX EEC	1000	INTF2017PYDEEC122698	GXM CTR 9905 INTF2017PYDEEC122698	TT	\$843.00	M01
GAX EEC	1000	INTF2017PYDEEC122699	GXM CTR 9905 INTF2017PYDEEC122699	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC122700	GXM CTR 9905 INTF2017PYDEEC122700	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC122701	GXM CTR 9905 INTF2017PYDEEC122701	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC122702	GXM CTR 9905 INTF2017PYDEEC122702	TT	\$1,401.56	M01
GAX EEC	1000	INTF2017PYDEEC122703	GXM CTR 9905 INTF2017PYDEEC122703	TT	\$126.75	M01
GAX EEC	1000	INTF2017PYDEEC122704	GXM CTR 9905 INTF2017PYDEEC122704	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC122705	GXM CTR 9905 INTF2017PYDEEC122705	TT	\$137.00	M01
GAX EEC	1000	INTF2017PYDEEC122706	GXM CTR 9905 INTF2017PYDEEC122706	TT	\$152.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122707	GXM CTR 9905 INTF2017PYDEEC122707	TT	\$693.50	M01
GAX EEC	1000	INTF2017PYDEEC122708	GXM CTR 9905 INTF2017PYDEEC122708	TT	\$1,007.50	M01
GAX EEC	1000	INTF2017PYDEEC122709	GXM CTR 9905 INTF2017PYDEEC122709	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC122710	GXM CTR 9905 INTF2017PYDEEC122710	TT	\$1,332.50	M01
GAX EEC	1000	INTF2017PYDEEC122711	GXM CTR 9905 INTF2017PYDEEC122711	TT	\$297.36	M01
GAX EEC	1000	INTF2017PYDEEC122712	GXM CTR 9905 INTF2017PYDEEC122712	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC122713	GXM CTR 9905 INTF2017PYDEEC122713	TT	\$119.00	M01
GAX EEC	1000	INTF2017PYDEEC122714	GXM CTR 9905 INTF2017PYDEEC122714	TT	\$604.50	M01
GAX EEC	1000	INTF2017PYDEEC122715	GXM CTR 9905 INTF2017PYDEEC122715	TT	\$1,205.50	M01
GAX EEC	1000	INTF2017PYDEEC122716	GXM CTR 9905 INTF2017PYDEEC122716	TT	\$825.20	M01
GAX EEC	1000	INTF2017PYDEEC122717	GXM CTR 9905 INTF2017PYDEEC122717	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC122718	GXM CTR 9905 INTF2017PYDEEC122718	TT	\$415.13	M01
GAX EEC	1000	INTF2017PYDEEC122719	GXM CTR 9905 INTF2017PYDEEC122719	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC122720	GXM CTR 9905 INTF2017PYDEEC122720	TT	\$343.00	M01
GAX EEC	1000	INTF2017PYDEEC122721	GXM CTR 9905 INTF2017PYDEEC122721	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC122722	GXM CTR 9905 INTF2017PYDEEC122722	TT	\$122.50	M01
GAX EEC	1000	INTF2017PYDEEC122723	GXM CTR 9905 INTF2017PYDEEC122723	TT	\$3,220.00	M01
GAX EEC	1000	INTF2017PYDEEC122724	GXM CTR 9905 INTF2017PYDEEC122724	TT	\$1,353.00	M01
GAX EEC	1000	INTF2017PYDEEC122725	GXM CTR 9905 INTF2017PYDEEC122725	TT	\$887.50	M01
GAX EEC	1000	INTF2017PYDEEC122726	GXM CTR 9905 INTF2017PYDEEC122726	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC122727	GXM CTR 9905 INTF2017PYDEEC122727	TT	\$2,287.50	M01
GAX EEC	1000	INTF2017PYDEEC122728	GXM CTR 9905 INTF2017PYDEEC122728	TT	\$907.50	M01
GAX EEC	1000	INTF2017PYDEEC122729	GXM CTR 9905 INTF2017PYDEEC122729	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC122730	GXM CTR 9905 INTF2017PYDEEC122730	TT	\$448.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122731	GXM CTR 9905 INTF2017PYDEEC122731	TT	\$3,324.00	M01
GAX EEC	1000	INTF2017PYDEEC122732	GXM CTR 9905 INTF2017PYDEEC122732	TT	\$1,898.50	M01
GAX EEC	1000	INTF2017PYDEEC122733	GXM CTR 9905 INTF2017PYDEEC122733	TT	\$71.00	M01
GAX EEC	1000	INTF2017PYDEEC122734	GXM CTR 9905 INTF2017PYDEEC122734	TT	\$112.00	M01
GAX EEC	1000	INTF2017PYDEEC122735	GXM CTR 9905 INTF2017PYDEEC122735	TT	\$571.17	M01
GAX EEC	1000	INTF2017PYDEEC122736	GXM CTR 9905 INTF2017PYDEEC122736	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122737	GXM CTR 9905 INTF2017PYDEEC122737	TT	\$93.75	M01
GAX EEC	1000	INTF2017PYDEEC122738	GXM CTR 9905 INTF2017PYDEEC122738	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC122739	GXM CTR 9905 INTF2017PYDEEC122739	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC122740	GXM CTR 9905 INTF2017PYDEEC122740	TT	\$1,350.00	M01
GAX EEC	1000	INTF2017PYDEEC122741	GXM CTR 9905 INTF2017PYDEEC122741	TT	\$57.00	M01
GAX EEC	1000	INTF2017PYDEEC122742	GXM CTR 9905 INTF2017PYDEEC122742	TT	\$778.50	M01
GAX EEC	1000	INTF2017PYDEEC122743	GXM CTR 9905 INTF2017PYDEEC122743	TT	\$484.35	M01
GAX EEC	1000	INTF2017PYDEEC122744	GXM CTR 9905 INTF2017PYDEEC122744	TT	\$87.75	M01
GAX EEC	1000	INTF2017PYDEEC122745	GXM CTR 9905 INTF2017PYDEEC122745	TT	\$966.00	M01
GAX EEC	1000	INTF2017PYDEEC122746	GXM CTR 9905 INTF2017PYDEEC122746	TT	\$531.50	M01
GAX EEC	1000	INTF2017PYDEEC122747	GXM CTR 9905 INTF2017PYDEEC122747	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC122748	GXM CTR 9905 INTF2017PYDEEC122748	TT	\$589.50	M01
GAX EEC	1000	INTF2017PYDEEC122749	GXM CTR 9905 INTF2017PYDEEC122749	TT	\$272.00	M01
GAX EEC	1000	INTF2017PYDEEC122750	GXM CTR 9905 INTF2017PYDEEC122750	TT	\$315.30	M01
GAX EEC	1000	INTF2017PYDEEC122751	GXM CTR 9905 INTF2017PYDEEC122751	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC122752	GXM CTR 9905 INTF2017PYDEEC122752	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC122753	GXM CTR 9905 INTF2017PYDEEC122753	TT	\$26.28	M01
GAX EEC	1000	INTF2017PYDEEC122754	GXM CTR 9905 INTF2017PYDEEC122754	TT	\$786.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122755	GXM CTR 9905 INTF2017PYDEEC122755	TT	\$1,416.00	M01
GAX EEC	1000	INTF2017PYDEEC122756	GXM CTR 9905 INTF2017PYDEEC122756	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC122757	GXM CTR 9905 INTF2017PYDEEC122757	TT	\$523.50	M01
GAX EEC	1000	INTF2017PYDEEC122758	GXM CTR 9905 INTF2017PYDEEC122758	TT	\$789.25	M01
GAX EEC	1000	INTF2017PYDEEC122759	GXM CTR 9905 INTF2017PYDEEC122759	TT	\$231.00	M01
GAX EEC	1000	INTF2017PYDEEC122760	GXM CTR 9905 INTF2017PYDEEC122760	TT	\$1,739.27	M01
GAX EEC	1000	INTF2017PYDEEC122761	GXM CTR 9905 INTF2017PYDEEC122761	TT	\$1,483.50	M01
GAX EEC	1000	INTF2017PYDEEC122762	GXM CTR 9905 INTF2017PYDEEC122762	TT	\$873.25	M01
GAX EEC	1000	INTF2017PYDEEC122763	GXM CTR 9905 INTF2017PYDEEC122763	TT	\$261.00	M01
GAX EEC	1000	INTF2017PYDEEC122764	GXM CTR 9905 INTF2017PYDEEC122764	TT	\$775.50	M01
GAX EEC	1000	INTF2017PYDEEC122765	GXM CTR 9905 INTF2017PYDEEC122765	TT	\$276.00	M01
GAX EEC	1000	INTF2017PYDEEC122766	GXM CTR 9905 INTF2017PYDEEC122766	TT	\$570.00	M01
GAX EEC	1000	INTF2017PYDEEC122767	GXM CTR 9905 INTF2017PYDEEC122767	TT	\$512.33	M01
GAX EEC	1000	INTF2017PYDEEC122768	GXM CTR 9905 INTF2017PYDEEC122768	TT	\$34.00	M01
GAX EEC	1000	INTF2017PYDEEC122769	GXM CTR 9905 INTF2017PYDEEC122769	TT	\$931.50	M01
GAX EEC	1000	INTF2017PYDEEC122770	GXM CTR 9905 INTF2017PYDEEC122770	TT	\$984.50	M01
GAX EEC	1000	INTF2017PYDEEC122771	GXM CTR 9905 INTF2017PYDEEC122771	TT	\$423.50	M01
GAX EEC	1000	INTF2017PYDEEC122772	GXM CTR 9905 INTF2017PYDEEC122772	TT	\$122.50	M01
GAX EEC	1000	INTF2017PYDEEC122773	GXM CTR 9905 INTF2017PYDEEC122773	TT	\$148.53	M01
GAX EEC	1000	INTF2017PYDEEC122774	GXM CTR 9905 INTF2017PYDEEC122774	TT	\$605.00	M01
GAX EEC	1000	INTF2017PYDEEC122775	GXM CTR 9905 INTF2017PYDEEC122775	TT	\$176.00	M01
GAX EEC	1000	INTF2017PYDEEC122776	GXM CTR 9905 INTF2017PYDEEC122776	TT	\$12.00	M01
GAX EEC	1000	INTF2017PYDEEC122777	GXM CTR 9905 INTF2017PYDEEC122777	TT	\$1,552.50	M01
GAX EEC	1000	INTF2017PYDEEC122778	GXM CTR 9905 INTF2017PYDEEC122778	TT	\$374.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122779	GXM CTR 9905 INTF2017PYDEEC122779	TT	\$1,315.25	M01
GAX EEC	1000	INTF2017PYDEEC122780	GXM CTR 9905 INTF2017PYDEEC122780	TT	\$190.53	M01
GAX EEC	1000	INTF2017PYDEEC122781	GXM CTR 9905 INTF2017PYDEEC122781	TT	\$209.95	M01
GAX EEC	1000	INTF2017PYDEEC122782	GXM CTR 9905 INTF2017PYDEEC122782	TT	\$245.25	M01
GAX EEC	1000	INTF2017PYDEEC122783	GXM CTR 9905 INTF2017PYDEEC122783	TT	\$367.00	M01
GAX EEC	1000	INTF2017PYDEEC122784	GXM CTR 9905 INTF2017PYDEEC122784	TT	\$959.50	M01
GAX EEC	1000	INTF2017PYDEEC122785	GXM CTR 9905 INTF2017PYDEEC122785	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC122786	GXM CTR 9905 INTF2017PYDEEC122786	TT	\$1,836.00	M01
GAX EEC	1000	INTF2017PYDEEC122787	GXM CTR 9905 INTF2017PYDEEC122787	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC122788	GXM CTR 9905 INTF2017PYDEEC122788	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC122789	GXM CTR 9905 INTF2017PYDEEC122789	TT	\$337.50	M01
GAX EEC	1000	INTF2017PYDEEC122790	GXM CTR 9905 INTF2017PYDEEC122790	TT	\$1,072.50	M01
GAX EEC	1000	INTF2017PYDEEC122791	GXM CTR 9905 INTF2017PYDEEC122791	TT	\$209.75	M01
GAX EEC	1000	INTF2017PYDEEC122792	GXM CTR 9905 INTF2017PYDEEC122792	TT	\$462.50	M01
GAX EEC	1000	INTF2017PYDEEC122793	GXM CTR 9905 INTF2017PYDEEC122793	TT	\$738.90	M01
GAX EEC	1000	INTF2017PYDEEC122794	GXM CTR 9905 INTF2017PYDEEC122794	TT	\$977.50	M01
GAX EEC	1000	INTF2017PYDEEC122795	GXM CTR 9905 INTF2017PYDEEC122795	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC122796	GXM CTR 9905 INTF2017PYDEEC122796	TT	\$717.50	M01
GAX EEC	1000	INTF2017PYDEEC122797	GXM CTR 9905 INTF2017PYDEEC122797	TT	\$2,223.00	M01
GAX EEC	1000	INTF2017PYDEEC122798	GXM CTR 9905 INTF2017PYDEEC122798	TT	\$1,944.25	M01
GAX EEC	1000	INTF2017PYDEEC122799	GXM CTR 9905 INTF2017PYDEEC122799	TT	\$1,070.00	M01
GAX EEC	1000	INTF2017PYDEEC122800	GXM CTR 9905 INTF2017PYDEEC122800	TT	\$403.00	M01
GAX EEC	1000	INTF2017PYDEEC122801	GXM CTR 9905 INTF2017PYDEEC122801	TT	\$1,190.00	M01
GAX EEC	1000	INTF2017PYDEEC122802	GXM CTR 9905 INTF2017PYDEEC122802	TT	\$986.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122803	GXM CTR 9905 INTF2017PYDEEC122803	TT	\$1,246.50	M01
GAX EEC	1000	INTF2017PYDEEC122804	GXM CTR 9905 INTF2017PYDEEC122804	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC122805	GXM CTR 9905 INTF2017PYDEEC122805	TT	\$204.00	M01
GAX EEC	1000	INTF2017PYDEEC122806	GXM CTR 9905 INTF2017PYDEEC122806	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC122807	GXM CTR 9905 INTF2017PYDEEC122807	TT	\$708.50	M01
GAX EEC	1000	INTF2017PYDEEC122808	GXM CTR 9905 INTF2017PYDEEC122808	TT	\$478.50	M01
GAX EEC	1000	INTF2017PYDEEC122809	GXM CTR 9905 INTF2017PYDEEC122809	TT	\$431.52	M01
GAX EEC	1000	INTF2017PYDEEC122810	GXM CTR 9905 INTF2017PYDEEC122810	TT	\$1,625.00	M01
GAX EEC	1000	INTF2017PYDEEC122811	GXM CTR 9905 INTF2017PYDEEC122811	TT	\$391.50	M01
GAX EEC	1000	INTF2017PYDEEC122812	GXM CTR 9905 INTF2017PYDEEC122812	TT	\$28.50	M01
GAX EEC	1000	INTF2017PYDEEC122813	GXM CTR 9905 INTF2017PYDEEC122813	TT	\$1,806.25	M01
GAX EEC	1000	INTF2017PYDEEC122814	GXM CTR 9905 INTF2017PYDEEC122814	TT	\$906.75	M01
GAX EEC	1000	INTF2017PYDEEC122815	GXM CTR 9905 INTF2017PYDEEC122815	TT	\$540.50	M01
GAX EEC	1000	INTF2017PYDEEC122816	GXM CTR 9905 INTF2017PYDEEC122816	TT	\$860.00	M01
GAX EEC	1000	INTF2017PYDEEC122817	GXM CTR 9905 INTF2017PYDEEC122817	TT	\$621.00	M01
GAX EEC	1000	INTF2017PYDEEC122818	GXM CTR 9905 INTF2017PYDEEC122818	TT	\$116.00	M01
GAX EEC	1000	INTF2017PYDEEC122819	GXM CTR 9905 INTF2017PYDEEC122819	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC122820	GXM CTR 9905 INTF2017PYDEEC122820	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC122821	GXM CTR 9905 INTF2017PYDEEC122821	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC122822	GXM CTR 9905 INTF2017PYDEEC122822	TT	\$1,635.50	M01
GAX EEC	1000	INTF2017PYDEEC122823	GXM CTR 9905 INTF2017PYDEEC122823	TT	\$48.00	M01
GAX EEC	1000	INTF2017PYDEEC122824	GXM CTR 9905 INTF2017PYDEEC122824	TT	\$364.00	M01
GAX EEC	1000	INTF2017PYDEEC122825	GXM CTR 9905 INTF2017PYDEEC122825	TT	\$1,176.00	M01
GAX EEC	1000	INTF2017PYDEEC122826	GXM CTR 9905 INTF2017PYDEEC122826	TT	\$775.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122827	GXM CTR 9905 INTF2017PYDEEC122827	TT	\$40.00	M01
GAX EEC	1000	INTF2017PYDEEC122828	GXM CTR 9905 INTF2017PYDEEC122828	TT	\$2,856.75	M01
GAX EEC	1000	INTF2017PYDEEC122829	GXM CTR 9905 INTF2017PYDEEC122829	TT	\$515.60	M01
GAX EEC	1000	INTF2017PYDEEC122830	GXM CTR 9905 INTF2017PYDEEC122830	TT	\$301.50	M01
GAX EEC	1000	INTF2017PYDEEC122831	GXM CTR 9905 INTF2017PYDEEC122831	TT	\$2,046.00	M01
GAX EEC	1000	INTF2017PYDEEC122832	GXM CTR 9905 INTF2017PYDEEC122832	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC122833	GXM CTR 9905 INTF2017PYDEEC122833	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC122834	GXM CTR 9905 INTF2017PYDEEC122834	TT	\$123.50	M01
GAX EEC	1000	INTF2017PYDEEC122835	GXM CTR 9905 INTF2017PYDEEC122835	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC122836	GXM CTR 9905 INTF2017PYDEEC122836	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC122837	GXM CTR 9905 INTF2017PYDEEC122837	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC122838	GXM CTR 9905 INTF2017PYDEEC122838	TT	\$96.75	M01
GAX EEC	1000	INTF2017PYDEEC122839	GXM CTR 9905 INTF2017PYDEEC122839	TT	\$92.00	M01
GAX EEC	1000	INTF2017PYDEEC122840	GXM CTR 9905 INTF2017PYDEEC122840	TT	\$633.75	M01
GAX EEC	1000	INTF2017PYDEEC122841	GXM CTR 9905 INTF2017PYDEEC122841	TT	\$89.90	M01
GAX EEC	1000	INTF2017PYDEEC122842	GXM CTR 9905 INTF2017PYDEEC122842	TT	\$693.80	M01
GAX EEC	1000	INTF2017PYDEEC122843	GXM CTR 9905 INTF2017PYDEEC122843	TT	\$1,233.00	M01
GAX EEC	1000	INTF2017PYDEEC122844	GXM CTR 9905 INTF2017PYDEEC122844	TT	\$887.50	M01
GAX EEC	1000	INTF2017PYDEEC122845	GXM CTR 9905 INTF2017PYDEEC122845	TT	\$552.25	M01
GAX EEC	1000	INTF2017PYDEEC122846	GXM CTR 9905 INTF2017PYDEEC122846	TT	\$1,093.50	M01
GAX EEC	1000	INTF2017PYDEEC122847	GXM CTR 9905 INTF2017PYDEEC122847	TT	\$547.50	M01
GAX EEC	1000	INTF2017PYDEEC122848	GXM CTR 9905 INTF2017PYDEEC122848	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC122849	GXM CTR 9905 INTF2017PYDEEC122849	TT	\$2,185.00	M01
GAX EEC	1000	INTF2017PYDEEC122850	GXM CTR 9905 INTF2017PYDEEC122850	TT	\$2,260.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122851	GXM CTR 9905 INTF2017PYDEEC122851	TT	\$1,116.00	M01
GAX EEC	1000	INTF2017PYDEEC122852	GXM CTR 9905 INTF2017PYDEEC122852	TT	\$2,205.00	M01
GAX EEC	1000	INTF2017PYDEEC122853	GXM CTR 9905 INTF2017PYDEEC122853	TT	\$61.00	M01
GAX EEC	1000	INTF2017PYDEEC122854	GXM CTR 9905 INTF2017PYDEEC122854	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC122855	GXM CTR 9905 INTF2017PYDEEC122855	TT	\$714.75	M01
GAX EEC	1000	INTF2017PYDEEC122856	GXM CTR 9905 INTF2017PYDEEC122856	TT	\$948.29	M01
GAX EEC	1000	INTF2017PYDEEC122857	GXM CTR 9905 INTF2017PYDEEC122857	TT	\$184.00	M01
GAX EEC	1000	INTF2017PYDEEC122858	GXM CTR 9905 INTF2017PYDEEC122858	TT	\$841.50	M01
GAX EEC	1000	INTF2017PYDEEC122859	GXM CTR 9905 INTF2017PYDEEC122859	TT	\$745.00	M01
GAX EEC	1000	INTF2017PYDEEC122860	GXM CTR 9905 INTF2017PYDEEC122860	TT	\$1,800.00	M01
GAX EEC	1000	INTF2017PYDEEC122861	GXM CTR 9905 INTF2017PYDEEC122861	TT	\$360.50	M01
GAX EEC	1000	INTF2017PYDEEC122862	GXM CTR 9905 INTF2017PYDEEC122862	TT	\$417.00	M01
GAX EEC	1000	INTF2017PYDEEC122863	GXM CTR 9905 INTF2017PYDEEC122863	TT	\$146.50	M01
GAX EEC	1000	INTF2017PYDEEC122864	GXM CTR 9905 INTF2017PYDEEC122864	TT	\$2,639.50	M01
GAX EEC	1000	INTF2017PYDEEC122865	GXM CTR 9905 INTF2017PYDEEC122865	TT	\$470.00	M01
GAX EEC	1000	INTF2017PYDEEC122866	GXM CTR 9905 INTF2017PYDEEC122866	TT	\$163.50	M01
GAX EEC	1000	INTF2017PYDEEC122867	GXM CTR 9905 INTF2017PYDEEC122867	TT	\$1,578.75	M01
GAX EEC	1000	INTF2017PYDEEC122868	GXM CTR 9905 INTF2017PYDEEC122868	TT	\$131.40	M01
GAX EEC	1000	INTF2017PYDEEC122869	GXM CTR 9905 INTF2017PYDEEC122869	TT	\$475.75	M01
GAX EEC	1000	INTF2017PYDEEC122870	GXM CTR 9905 INTF2017PYDEEC122870	TT	\$400.10	M01
GAX EEC	1000	INTF2017PYDEEC122871	GXM CTR 9905 INTF2017PYDEEC122871	TT	\$1,075.50	M01
GAX EEC	1000	INTF2017PYDEEC122872	GXM CTR 9905 INTF2017PYDEEC122872	TT	\$637.00	M01
GAX EEC	1000	INTF2017PYDEEC122873	GXM CTR 9905 INTF2017PYDEEC122873	TT	\$183.00	M01
GAX EEC	1000	INTF2017PYDEEC122874	GXM CTR 9905 INTF2017PYDEEC122874	TT	\$100.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122875	GXM CTR 9905 INTF2017PYDEEC122875	TT	\$2,750.00	M01
GAX EEC	1000	INTF2017PYDEEC122876	GXM CTR 9905 INTF2017PYDEEC122876	TT	\$1,415.75	M01
GAX EEC	1000	INTF2017PYDEEC122877	GXM CTR 9905 INTF2017PYDEEC122877	TT	\$352.00	M01
GAX EEC	1000	INTF2017PYDEEC122878	GXM CTR 9905 INTF2017PYDEEC122878	TT	\$421.50	M01
GAX EEC	1000	INTF2017PYDEEC122879	GXM CTR 9905 INTF2017PYDEEC122879	TT	\$22.50	M01
GAX EEC	1000	INTF2017PYDEEC122880	GXM CTR 9905 INTF2017PYDEEC122880	TT	\$1,243.00	M01
GAX EEC	1000	INTF2017PYDEEC122881	GXM CTR 9905 INTF2017PYDEEC122881	TT	\$969.50	M01
GAX EEC	1000	INTF2017PYDEEC122882	GXM CTR 9905 INTF2017PYDEEC122882	TT	\$37.50	M01
GAX EEC	1000	INTF2017PYDEEC122883	GXM CTR 9905 INTF2017PYDEEC122883	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC122884	GXM CTR 9905 INTF2017PYDEEC122884	TT	\$765.00	M01
GAX EEC	1000	INTF2017PYDEEC122885	GXM CTR 9905 INTF2017PYDEEC122885	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC122886	GXM CTR 9905 INTF2017PYDEEC122886	TT	\$994.71	M01
GAX EEC	1000	INTF2017PYDEEC122887	GXM CTR 9905 INTF2017PYDEEC122887	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC122888	GXM CTR 9905 INTF2017PYDEEC122888	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC122889	GXM CTR 9905 INTF2017PYDEEC122889	TT	\$964.25	M01
GAX EEC	1000	INTF2017PYDEEC122890	GXM CTR 9905 INTF2017PYDEEC122890	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC122891	GXM CTR 9905 INTF2017PYDEEC122891	TT	\$417.50	M01
GAX EEC	1000	INTF2017PYDEEC122892	GXM CTR 9905 INTF2017PYDEEC122892	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC122893	GXM CTR 9905 INTF2017PYDEEC122893	TT	\$152.25	M01
GAX EEC	1000	INTF2017PYDEEC122894	GXM CTR 9905 INTF2017PYDEEC122894	TT	\$686.86	M01
GAX EEC	1000	INTF2017PYDEEC122895	GXM CTR 9905 INTF2017PYDEEC122895	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC122896	GXM CTR 9905 INTF2017PYDEEC122896	TT	\$1,170.00	M01
GAX EEC	1000	INTF2017PYDEEC122897	GXM CTR 9905 INTF2017PYDEEC122897	TT	\$21.75	M01
GAX EEC	1000	INTF2017PYDEEC122898	GXM CTR 9905 INTF2017PYDEEC122898	TT	\$592.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122899	GXM CTR 9905 INTF2017PYDEEC122899	TT	\$291.00	M01
GAX EEC	1000	INTF2017PYDEEC122900	GXM CTR 9905 INTF2017PYDEEC122900	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC122901	GXM CTR 9905 INTF2017PYDEEC122901	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122902	GXM CTR 9905 INTF2017PYDEEC122902	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC122903	GXM CTR 9905 INTF2017PYDEEC122903	TT	\$216.25	M01
GAX EEC	1000	INTF2017PYDEEC122904	GXM CTR 9905 INTF2017PYDEEC122904	TT	\$1,003.00	M01
GAX EEC	1000	INTF2017PYDEEC122905	GXM CTR 9905 INTF2017PYDEEC122905	TT	\$1,253.25	M01
GAX EEC	1000	INTF2017PYDEEC122906	GXM CTR 9905 INTF2017PYDEEC122906	TT	\$570.00	M01
GAX EEC	1000	INTF2017PYDEEC122907	GXM CTR 9905 INTF2017PYDEEC122907	TT	\$2,287.00	M01
GAX EEC	1000	INTF2017PYDEEC122908	GXM CTR 9905 INTF2017PYDEEC122908	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122909	GXM CTR 9905 INTF2017PYDEEC122909	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC122910	GXM CTR 9905 INTF2017PYDEEC122910	TT	\$1,650.00	M01
GAX EEC	1000	INTF2017PYDEEC122911	GXM CTR 9905 INTF2017PYDEEC122911	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC122912	GXM CTR 9905 INTF2017PYDEEC122912	TT	\$391.50	M01
GAX EEC	1000	INTF2017PYDEEC122913	GXM CTR 9905 INTF2017PYDEEC122913	TT	\$669.50	M01
GAX EEC	1000	INTF2017PYDEEC122914	GXM CTR 9905 INTF2017PYDEEC122914	TT	\$4,409.24	M01
GAX EEC	1000	INTF2017PYDEEC122915	GXM CTR 9905 INTF2017PYDEEC122915	TT	\$3,724.00	M01
GAX EEC	1000	INTF2017PYDEEC122916	GXM CTR 9905 INTF2017PYDEEC122916	TT	\$169.50	M01
GAX EEC	1000	INTF2017PYDEEC122917	GXM CTR 9905 INTF2017PYDEEC122917	TT	\$78.00	M01
GAX EEC	1000	INTF2017PYDEEC122918	GXM CTR 9905 INTF2017PYDEEC122918	TT	\$287.50	M01
GAX EEC	1000	INTF2017PYDEEC122919	GXM CTR 9905 INTF2017PYDEEC122919	TT	\$168.00	M01
GAX EEC	1000	INTF2017PYDEEC122920	GXM CTR 9905 INTF2017PYDEEC122920	TT	\$763.75	M01
GAX EEC	1000	INTF2017PYDEEC122921	GXM CTR 9905 INTF2017PYDEEC122921	TT	\$1,438.50	M01
GAX EEC	1000	INTF2017PYDEEC122922	GXM CTR 9905 INTF2017PYDEEC122922	TT	\$1,217.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122923	GXM CTR 9905 INTF2017PYDEEC122923	TT	\$412.50	M01
GAX EEC	1000	INTF2017PYDEEC122924	GXM CTR 9905 INTF2017PYDEEC122924	TT	\$738.00	M01
GAX EEC	1000	INTF2017PYDEEC122925	GXM CTR 9905 INTF2017PYDEEC122925	TT	\$950.00	M01
GAX EEC	1000	INTF2017PYDEEC122926	GXM CTR 9905 INTF2017PYDEEC122926	TT	\$464.00	M01
GAX EEC	1000	INTF2017PYDEEC122927	GXM CTR 9905 INTF2017PYDEEC122927	TT	\$17.04	M01
GAX EEC	1000	INTF2017PYDEEC122928	GXM CTR 9905 INTF2017PYDEEC122928	TT	\$82.50	M01
GAX EEC	1000	INTF2017PYDEEC122929	GXM CTR 9905 INTF2017PYDEEC122929	TT	\$1,348.00	M01
GAX EEC	1000	INTF2017PYDEEC122930	GXM CTR 9905 INTF2017PYDEEC122930	TT	\$271.37	M01
GAX EEC	1000	INTF2017PYDEEC122931	GXM CTR 9905 INTF2017PYDEEC122931	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC122932	GXM CTR 9905 INTF2017PYDEEC122932	TT	\$1,107.50	M01
GAX EEC	1000	INTF2017PYDEEC122933	GXM CTR 9905 INTF2017PYDEEC122933	TT	\$754.00	M01
GAX EEC	1000	INTF2017PYDEEC122934	GXM CTR 9905 INTF2017PYDEEC122934	TT	\$127.25	M01
GAX EEC	1000	INTF2017PYDEEC122935	GXM CTR 9905 INTF2017PYDEEC122935	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC122936	GXM CTR 9905 INTF2017PYDEEC122936	TT	\$2,621.50	M01
GAX EEC	1000	INTF2017PYDEEC122937	GXM CTR 9905 INTF2017PYDEEC122937	TT	\$276.75	M01
GAX EEC	1000	INTF2017PYDEEC122938	GXM CTR 9905 INTF2017PYDEEC122938	TT	\$2,290.86	M01
GAX EEC	1000	INTF2017PYDEEC122939	GXM CTR 9905 INTF2017PYDEEC122939	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC122940	GXM CTR 9905 INTF2017PYDEEC122940	TT	\$1,225.00	M01
GAX EEC	1000	INTF2017PYDEEC122941	GXM CTR 9905 INTF2017PYDEEC122941	TT	\$57.78	M01
GAX EEC	1000	INTF2017PYDEEC122942	GXM CTR 9905 INTF2017PYDEEC122942	TT	\$710.00	M01
GAX EEC	1000	INTF2017PYDEEC122943	GXM CTR 9905 INTF2017PYDEEC122943	TT	\$530.00	M01
GAX EEC	1000	INTF2017PYDEEC122944	GXM CTR 9905 INTF2017PYDEEC122944	TT	\$319.00	M01
GAX EEC	1000	INTF2017PYDEEC122945	GXM CTR 9905 INTF2017PYDEEC122945	TT	\$1,675.00	M01
GAX EEC	1000	INTF2017PYDEEC122946	GXM CTR 9905 INTF2017PYDEEC122946	TT	\$922.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122947	GXM CTR 9905 INTF2017PYDEEC122947	TT	\$1,427.66	M01
GAX EEC	1000	INTF2017PYDEEC122948	GXM CTR 9905 INTF2017PYDEEC122948	TT	\$420.50	M01
GAX EEC	1000	INTF2017PYDEEC122949	GXM CTR 9905 INTF2017PYDEEC122949	TT	\$1,390.50	M01
GAX EEC	1000	INTF2017PYDEEC122950	GXM CTR 9905 INTF2017PYDEEC122950	TT	\$588.00	M01
GAX EEC	1000	INTF2017PYDEEC122951	GXM CTR 9905 INTF2017PYDEEC122951	TT	\$1,830.00	M01
GAX EEC	1000	INTF2017PYDEEC122952	GXM CTR 9905 INTF2017PYDEEC122952	TT	\$932.25	M01
GAX EEC	1000	INTF2017PYDEEC122953	GXM CTR 9905 INTF2017PYDEEC122953	TT	\$94.25	M01
GAX EEC	1000	INTF2017PYDEEC122954	GXM CTR 9905 INTF2017PYDEEC122954	TT	\$983.00	M01
GAX EEC	1000	INTF2017PYDEEC122955	GXM CTR 9905 INTF2017PYDEEC122955	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC122956	GXM CTR 9905 INTF2017PYDEEC122956	TT	\$1,762.50	M01
GAX EEC	1000	INTF2017PYDEEC122957	GXM CTR 9905 INTF2017PYDEEC122957	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC122958	GXM CTR 9905 INTF2017PYDEEC122958	TT	\$1,183.50	M01
GAX EEC	1000	INTF2017PYDEEC122959	GXM CTR 9905 INTF2017PYDEEC122959	TT	\$319.50	M01
GAX EEC	1000	INTF2017PYDEEC122960	GXM CTR 9905 INTF2017PYDEEC122960	TT	\$1,460.00	M01
GAX EEC	1000	INTF2017PYDEEC122961	GXM CTR 9905 INTF2017PYDEEC122961	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC122962	GXM CTR 9905 INTF2017PYDEEC122962	TT	\$373.50	M01
GAX EEC	1000	INTF2017PYDEEC122963	GXM CTR 9905 INTF2017PYDEEC122963	TT	\$889.00	M01
GAX EEC	1000	INTF2017PYDEEC122964	GXM CTR 9905 INTF2017PYDEEC122964	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC122965	GXM CTR 9905 INTF2017PYDEEC122965	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC122966	GXM CTR 9905 INTF2017PYDEEC122966	TT	\$783.25	M01
GAX EEC	1000	INTF2017PYDEEC122967	GXM CTR 9905 INTF2017PYDEEC122967	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC122968	GXM CTR 9905 INTF2017PYDEEC122968	TT	\$532.50	M01
GAX EEC	1000	INTF2017PYDEEC122969	GXM CTR 9905 INTF2017PYDEEC122969	TT	\$596.75	M01
GAX EEC	1000	INTF2017PYDEEC122970	GXM CTR 9905 INTF2017PYDEEC122970	TT	\$1,075.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122971	GXM CTR 9905 INTF2017PYDEEC122971	TT	\$266.50	M01
GAX EEC	1000	INTF2017PYDEEC122972	GXM CTR 9905 INTF2017PYDEEC122972	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC122973	GXM CTR 9905 INTF2017PYDEEC122973	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC122974	GXM CTR 9905 INTF2017PYDEEC122974	TT	\$325.00	M01
GAX EEC	1000	INTF2017PYDEEC122975	GXM CTR 9905 INTF2017PYDEEC122975	TT	\$142.00	M01
GAX EEC	1000	INTF2017PYDEEC122976	GXM CTR 9905 INTF2017PYDEEC122976	TT	\$4,123.25	M01
GAX EEC	1000	INTF2017PYDEEC122977	GXM CTR 9905 INTF2017PYDEEC122977	TT	\$1,164.00	M01
GAX EEC	1000	INTF2017PYDEEC122978	GXM CTR 9905 INTF2017PYDEEC122978	TT	\$928.00	M01
GAX EEC	1000	INTF2017PYDEEC122979	GXM CTR 9905 INTF2017PYDEEC122979	TT	\$1,631.25	M01
GAX EEC	1000	INTF2017PYDEEC122980	GXM CTR 9905 INTF2017PYDEEC122980	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC122981	GXM CTR 9905 INTF2017PYDEEC122981	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC122982	GXM CTR 9905 INTF2017PYDEEC122982	TT	\$1,646.84	M01
GAX EEC	1000	INTF2017PYDEEC122983	GXM CTR 9905 INTF2017PYDEEC122983	TT	\$1,256.25	M01
GAX EEC	1000	INTF2017PYDEEC122984	GXM CTR 9905 INTF2017PYDEEC122984	TT	\$972.72	M01
GAX EEC	1000	INTF2017PYDEEC122985	GXM CTR 9905 INTF2017PYDEEC122985	TT	\$392.25	M01
GAX EEC	1000	INTF2017PYDEEC122986	GXM CTR 9905 INTF2017PYDEEC122986	TT	\$1,580.00	M01
GAX EEC	1000	INTF2017PYDEEC122987	GXM CTR 9905 INTF2017PYDEEC122987	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC122988	GXM CTR 9905 INTF2017PYDEEC122988	TT	\$1,635.75	M01
GAX EEC	1000	INTF2017PYDEEC122989	GXM CTR 9905 INTF2017PYDEEC122989	TT	\$418.50	M01
GAX EEC	1000	INTF2017PYDEEC122990	GXM CTR 9905 INTF2017PYDEEC122990	TT	\$952.00	M01
GAX EEC	1000	INTF2017PYDEEC122991	GXM CTR 9905 INTF2017PYDEEC122991	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC122992	GXM CTR 9905 INTF2017PYDEEC122992	TT	\$82.50	M01
GAX EEC	1000	INTF2017PYDEEC122993	GXM CTR 9905 INTF2017PYDEEC122993	TT	\$277.50	M01
GAX EEC	1000	INTF2017PYDEEC122994	GXM CTR 9905 INTF2017PYDEEC122994	TT	\$753.30	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC122995	GXM CTR 9905 INTF2017PYDEEC122995	TT	\$1,593.00	M01
GAX EEC	1000	INTF2017PYDEEC122996	GXM CTR 9905 INTF2017PYDEEC122996	TT	\$1,277.50	M01
GAX EEC	1000	INTF2017PYDEEC122997	GXM CTR 9905 INTF2017PYDEEC122997	TT	\$8.50	M01
GAX EEC	1000	INTF2017PYDEEC122998	GXM CTR 9905 INTF2017PYDEEC122998	TT	\$1,256.00	M01
GAX EEC	1000	INTF2017PYDEEC122999	GXM CTR 9905 INTF2017PYDEEC122999	TT	\$162.50	M01
GAX EEC	1000	INTF2017PYDEEC123000	GXM CTR 9905 INTF2017PYDEEC123000	TT	\$354.75	M01
GAX EEC	1000	INTF2017PYDEEC123001	GXM CTR 9905 INTF2017PYDEEC123001	TT	\$597.50	M01
GAX EEC	1000	INTF2017PYDEEC123002	GXM CTR 9905 INTF2017PYDEEC123002	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC123003	GXM CTR 9905 INTF2017PYDEEC123003	TT	\$34.00	M01
GAX EEC	1000	INTF2017PYDEEC123004	GXM CTR 9905 INTF2017PYDEEC123004	TT	\$670.00	M01
GAX EEC	1000	INTF2017PYDEEC123005	GXM CTR 9905 INTF2017PYDEEC123005	TT	\$258.75	M01
GAX EEC	1000	INTF2017PYDEEC123006	GXM CTR 9905 INTF2017PYDEEC123006	TT	\$1,810.50	M01
GAX EEC	1000	INTF2017PYDEEC123007	GXM CTR 9905 INTF2017PYDEEC123007	TT	\$192.00	M01
GAX EEC	1000	INTF2017PYDEEC123008	GXM CTR 9905 INTF2017PYDEEC123008	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC123009	GXM CTR 9905 INTF2017PYDEEC123009	TT	\$1,050.00	M01
GAX EEC	1000	INTF2017PYDEEC123010	GXM CTR 9905 INTF2017PYDEEC123010	TT	\$555.50	M01
GAX EEC	1000	INTF2017PYDEEC123011	GXM CTR 9905 INTF2017PYDEEC123011	TT	\$172.00	M01
GAX EEC	1000	INTF2017PYDEEC123012	GXM CTR 9905 INTF2017PYDEEC123012	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC123013	GXM CTR 9905 INTF2017PYDEEC123013	TT	\$743.44	M01
GAX EEC	1000	INTF2017PYDEEC123014	GXM CTR 9905 INTF2017PYDEEC123014	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC123015	GXM CTR 9905 INTF2017PYDEEC123015	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC123016	GXM CTR 9905 INTF2017PYDEEC123016	TT	\$1,112.25	M01
GAX EEC	1000	INTF2017PYDEEC123017	GXM CTR 9905 INTF2017PYDEEC123017	TT	\$1,315.43	M01
GAX EEC	1000	INTF2017PYDEEC123018	GXM CTR 9905 INTF2017PYDEEC123018	TT	\$1,364.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123019	GXM CTR 9905 INTF2017PYDEEC123019	TT	\$304.50	M01
GAX EEC	1000	INTF2017PYDEEC123020	GXM CTR 9905 INTF2017PYDEEC123020	TT	\$303.00	M01
GAX EEC	1000	INTF2017PYDEEC123021	GXM CTR 9905 INTF2017PYDEEC123021	TT	\$1,709.40	M01
GAX EEC	1000	INTF2017PYDEEC123022	GXM CTR 9905 INTF2017PYDEEC123022	TT	\$943.00	M01
GAX EEC	1000	INTF2017PYDEEC123023	GXM CTR 9905 INTF2017PYDEEC123023	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123024	GXM CTR 9905 INTF2017PYDEEC123024	TT	\$24.75	M01
GAX EEC	1000	INTF2017PYDEEC123025	GXM CTR 9905 INTF2017PYDEEC123025	TT	\$520.00	M01
GAX EEC	1000	INTF2017PYDEEC123026	GXM CTR 9905 INTF2017PYDEEC123026	TT	\$1,620.00	M01
GAX EEC	1000	INTF2017PYDEEC123027	GXM CTR 9905 INTF2017PYDEEC123027	TT	\$1,025.00	M01
GAX EEC	1000	INTF2017PYDEEC123028	GXM CTR 9905 INTF2017PYDEEC123028	TT	\$848.14	M01
GAX EEC	1000	INTF2017PYDEEC123029	GXM CTR 9905 INTF2017PYDEEC123029	TT	\$2,796.50	M01
GAX EEC	1000	INTF2017PYDEEC123030	GXM CTR 9905 INTF2017PYDEEC123030	TT	\$306.22	M01
GAX EEC	1000	INTF2017PYDEEC123031	GXM CTR 9905 INTF2017PYDEEC123031	TT	\$557.00	M01
GAX EEC	1000	INTF2017PYDEEC123032	GXM CTR 9905 INTF2017PYDEEC123032	TT	\$705.25	M01
GAX EEC	1000	INTF2017PYDEEC123033	GXM CTR 9905 INTF2017PYDEEC123033	TT	\$587.00	M01
GAX EEC	1000	INTF2017PYDEEC123034	GXM CTR 9905 INTF2017PYDEEC123034	TT	\$2,450.00	M01
GAX EEC	1000	INTF2017PYDEEC123035	GXM CTR 9905 INTF2017PYDEEC123035	TT	\$656.00	M01
GAX EEC	1000	INTF2017PYDEEC123036	GXM CTR 9905 INTF2017PYDEEC123036	TT	\$1,114.00	M01
GAX EEC	1000	INTF2017PYDEEC123037	GXM CTR 9905 INTF2017PYDEEC123037	TT	\$269.50	M01
GAX EEC	1000	INTF2017PYDEEC123038	GXM CTR 9905 INTF2017PYDEEC123038	TT	\$375.00	M01
GAX EEC	1000	INTF2017PYDEEC123039	GXM CTR 9905 INTF2017PYDEEC123039	TT	\$182.25	M01
GAX EEC	1000	INTF2017PYDEEC123040	GXM CTR 9905 INTF2017PYDEEC123040	TT	\$1,881.00	M01
GAX EEC	1000	INTF2017PYDEEC123041	GXM CTR 9905 INTF2017PYDEEC123041	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC123042	GXM CTR 9905 INTF2017PYDEEC123042	TT	\$412.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123043	GXM CTR 9905 INTF2017PYDEEC123043	TT	\$838.54	M01
GAX EEC	1000	INTF2017PYDEEC123044	GXM CTR 9905 INTF2017PYDEEC123044	TT	\$1,083.75	M01
GAX EEC	1000	INTF2017PYDEEC123045	GXM CTR 9905 INTF2017PYDEEC123045	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC123046	GXM CTR 9905 INTF2017PYDEEC123046	TT	\$355.00	M01
GAX EEC	1000	INTF2017PYDEEC123047	GXM CTR 9905 INTF2017PYDEEC123047	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC123048	GXM CTR 9905 INTF2017PYDEEC123048	TT	\$530.00	M01
GAX EEC	1000	INTF2017PYDEEC123049	GXM CTR 9905 INTF2017PYDEEC123049	TT	\$1,648.75	M01
GAX EEC	1000	INTF2017PYDEEC123050	GXM CTR 9905 INTF2017PYDEEC123050	TT	\$382.49	M01
GAX EEC	1000	INTF2017PYDEEC123051	GXM CTR 9905 INTF2017PYDEEC123051	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC123052	GXM CTR 9905 INTF2017PYDEEC123052	TT	\$388.50	M01
GAX EEC	1000	INTF2017PYDEEC123053	GXM CTR 9905 INTF2017PYDEEC123053	TT	\$385.51	M01
GAX EEC	1000	INTF2017PYDEEC123054	GXM CTR 9905 INTF2017PYDEEC123054	TT	\$405.11	M01
GAX EEC	1000	INTF2017PYDEEC123055	GXM CTR 9905 INTF2017PYDEEC123055	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC123056	GXM CTR 9905 INTF2017PYDEEC123056	TT	\$1,577.00	M01
GAX EEC	1000	INTF2017PYDEEC123057	GXM CTR 9905 INTF2017PYDEEC123057	TT	\$19.00	M01
GAX EEC	1000	INTF2017PYDEEC123058	GXM CTR 9905 INTF2017PYDEEC123058	TT	\$1,326.00	M01
GAX EEC	1000	INTF2017PYDEEC123059	GXM CTR 9905 INTF2017PYDEEC123059	TT	\$586.50	M01
GAX EEC	1000	INTF2017PYDEEC123060	GXM CTR 9905 INTF2017PYDEEC123060	TT	\$2,808.00	M01
GAX EEC	1000	INTF2017PYDEEC123061	GXM CTR 9905 INTF2017PYDEEC123061	TT	\$1,134.00	M01
GAX EEC	1000	INTF2017PYDEEC123062	GXM CTR 9905 INTF2017PYDEEC123062	TT	\$1,224.00	M01
GAX EEC	1000	INTF2017PYDEEC123063	GXM CTR 9905 INTF2017PYDEEC123063	TT	\$1,369.50	M01
GAX EEC	1000	INTF2017PYDEEC123064	GXM CTR 9905 INTF2017PYDEEC123064	TT	\$322.75	M01
GAX EEC	1000	INTF2017PYDEEC123065	GXM CTR 9905 INTF2017PYDEEC123065	TT	\$968.00	M01
GAX EEC	1000	INTF2017PYDEEC123066	GXM CTR 9905 INTF2017PYDEEC123066	TT	\$278.46	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123067	GXM CTR 9905 INTF2017PYDEEC123067	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC123068	GXM CTR 9905 INTF2017PYDEEC123068	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC123069	GXM CTR 9905 INTF2017PYDEEC123069	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC123070	GXM CTR 9905 INTF2017PYDEEC123070	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC123071	GXM CTR 9905 INTF2017PYDEEC123071	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC123072	GXM CTR 9905 INTF2017PYDEEC123072	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC123073	GXM CTR 9905 INTF2017PYDEEC123073	TT	\$1,132.00	M01
GAX EEC	1000	INTF2017PYDEEC123074	GXM CTR 9905 INTF2017PYDEEC123074	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC123075	GXM CTR 9905 INTF2017PYDEEC123075	TT	\$2,551.50	M01
GAX EEC	1000	INTF2017PYDEEC123076	GXM CTR 9905 INTF2017PYDEEC123076	TT	\$2,904.00	M01
GAX EEC	1000	INTF2017PYDEEC123077	GXM CTR 9905 INTF2017PYDEEC123077	TT	\$759.00	M01
GAX EEC	1000	INTF2017PYDEEC123078	GXM CTR 9905 INTF2017PYDEEC123078	TT	\$1,134.75	M01
GAX EEC	1000	INTF2017PYDEEC123079	GXM CTR 9905 INTF2017PYDEEC123079	TT	\$375.00	M01
GAX EEC	1000	INTF2017PYDEEC123080	GXM CTR 9905 INTF2017PYDEEC123080	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC123081	GXM CTR 9905 INTF2017PYDEEC123081	TT	\$86.25	M01
GAX EEC	1000	INTF2017PYDEEC123082	GXM CTR 9905 INTF2017PYDEEC123082	TT	\$1,242.00	M01
GAX EEC	1000	INTF2017PYDEEC123083	GXM CTR 9905 INTF2017PYDEEC123083	TT	\$763.00	M01
GAX EEC	1000	INTF2017PYDEEC123084	GXM CTR 9905 INTF2017PYDEEC123084	TT	\$450.24	M01
GAX EEC	1000	INTF2017PYDEEC123085	GXM CTR 9905 INTF2017PYDEEC123085	TT	\$156.00	M01
GAX EEC	1000	INTF2017PYDEEC123086	GXM CTR 9905 INTF2017PYDEEC123086	TT	\$1,443.00	M01
GAX EEC	1000	INTF2017PYDEEC123087	GXM CTR 9905 INTF2017PYDEEC123087	TT	\$843.75	M01
GAX EEC	1000	INTF2017PYDEEC123088	GXM CTR 9905 INTF2017PYDEEC123088	TT	\$443.25	M01
GAX EEC	1000	INTF2017PYDEEC123089	GXM CTR 9905 INTF2017PYDEEC123089	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC123090	GXM CTR 9905 INTF2017PYDEEC123090	TT	\$1,324.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123091	GXM CTR 9905 INTF2017PYDEEC123091	TT	\$1,479.40	M01
GAX EEC	1000	INTF2017PYDEEC123092	GXM CTR 9905 INTF2017PYDEEC123092	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC123093	GXM CTR 9905 INTF2017PYDEEC123093	TT	\$1,282.50	M01
GAX EEC	1000	INTF2017PYDEEC123094	GXM CTR 9905 INTF2017PYDEEC123094	TT	\$2,167.00	M01
GAX EEC	1000	INTF2017PYDEEC123095	GXM CTR 9905 INTF2017PYDEEC123095	TT	\$1,625.00	M01
GAX EEC	1000	INTF2017PYDEEC123096	GXM CTR 9905 INTF2017PYDEEC123096	TT	\$240.00	M01
GAX EEC	1000	INTF2017PYDEEC123097	GXM CTR 9905 INTF2017PYDEEC123097	TT	\$37.50	M01
GAX EEC	1000	INTF2017PYDEEC123098	GXM CTR 9905 INTF2017PYDEEC123098	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC123099	GXM CTR 9905 INTF2017PYDEEC123099	TT	\$1,195.00	M01
GAX EEC	1000	INTF2017PYDEEC123100	GXM CTR 9905 INTF2017PYDEEC123100	TT	\$1,849.50	M01
GAX EEC	1000	INTF2017PYDEEC123101	GXM CTR 9905 INTF2017PYDEEC123101	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123102	GXM CTR 9905 INTF2017PYDEEC123102	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC123103	GXM CTR 9905 INTF2017PYDEEC123103	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC123104	GXM CTR 9905 INTF2017PYDEEC123104	TT	\$1,071.00	M01
GAX EEC	1000	INTF2017PYDEEC123105	GXM CTR 9905 INTF2017PYDEEC123105	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC123106	GXM CTR 9905 INTF2017PYDEEC123106	TT	\$306.84	M01
GAX EEC	1000	INTF2017PYDEEC123107	GXM CTR 9905 INTF2017PYDEEC123107	TT	\$598.50	M01
GAX EEC	1000	INTF2017PYDEEC123108	GXM CTR 9905 INTF2017PYDEEC123108	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC123109	GXM CTR 9905 INTF2017PYDEEC123109	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC123110	GXM CTR 9905 INTF2017PYDEEC123110	TT	\$1,006.25	M01
GAX EEC	1000	INTF2017PYDEEC123111	GXM CTR 9905 INTF2017PYDEEC123111	TT	\$1,254.50	M01
GAX EEC	1000	INTF2017PYDEEC123112	GXM CTR 9905 INTF2017PYDEEC123112	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC123113	GXM CTR 9905 INTF2017PYDEEC123113	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC123114	GXM CTR 9905 INTF2017PYDEEC123114	TT	\$203.68	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123115	GXM CTR 9905 INTF2017PYDEEC123115	TT	\$2,092.00	M01
GAX EEC	1000	INTF2017PYDEEC123116	GXM CTR 9905 INTF2017PYDEEC123116	TT	\$365.50	M01
GAX EEC	1000	INTF2017PYDEEC123117	GXM CTR 9905 INTF2017PYDEEC123117	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC123118	GXM CTR 9905 INTF2017PYDEEC123118	TT	\$1,071.00	M01
GAX EEC	1000	INTF2017PYDEEC123119	GXM CTR 9905 INTF2017PYDEEC123119	TT	\$2,015.00	M01
GAX EEC	1000	INTF2017PYDEEC123120	GXM CTR 9905 INTF2017PYDEEC123120	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC123121	GXM CTR 9905 INTF2017PYDEEC123121	TT	\$2,706.00	M01
GAX EEC	1000	INTF2017PYDEEC123122	GXM CTR 9905 INTF2017PYDEEC123122	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC123123	GXM CTR 9905 INTF2017PYDEEC123123	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC123124	GXM CTR 9905 INTF2017PYDEEC123124	TT	\$507.50	M01
GAX EEC	1000	INTF2017PYDEEC123125	GXM CTR 9905 INTF2017PYDEEC123125	TT	\$140.00	M01
GAX EEC	1000	INTF2017PYDEEC123126	GXM CTR 9905 INTF2017PYDEEC123126	TT	\$1,120.00	M01
GAX EEC	1000	INTF2017PYDEEC123127	GXM CTR 9905 INTF2017PYDEEC123127	TT	\$532.00	M01
GAX EEC	1000	INTF2017PYDEEC123128	GXM CTR 9905 INTF2017PYDEEC123128	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC123129	GXM CTR 9905 INTF2017PYDEEC123129	TT	\$363.39	M01
GAX EEC	1000	INTF2017PYDEEC123130	GXM CTR 9905 INTF2017PYDEEC123130	TT	\$378.00	M01
GAX EEC	1000	INTF2017PYDEEC123131	GXM CTR 9905 INTF2017PYDEEC123131	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC123132	GXM CTR 9905 INTF2017PYDEEC123132	TT	\$1,317.00	M01
GAX EEC	1000	INTF2017PYDEEC123133	GXM CTR 9905 INTF2017PYDEEC123133	TT	\$32.74	M01
GAX EEC	1000	INTF2017PYDEEC123134	GXM CTR 9905 INTF2017PYDEEC123134	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC123135	GXM CTR 9905 INTF2017PYDEEC123135	TT	\$1,386.67	M01
GAX EEC	1000	INTF2017PYDEEC123136	GXM CTR 9905 INTF2017PYDEEC123136	TT	\$1,020.00	M01
GAX EEC	1000	INTF2017PYDEEC123137	GXM CTR 9905 INTF2017PYDEEC123137	TT	\$1,224.00	M01
GAX EEC	1000	INTF2017PYDEEC123138	GXM CTR 9905 INTF2017PYDEEC123138	TT	\$36.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123139	GXM CTR 9905 INTF2017PYDEEC123139	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC123140	GXM CTR 9905 INTF2017PYDEEC123140	TT	\$198.23	M01
GAX EEC	1000	INTF2017PYDEEC123141	GXM CTR 9905 INTF2017PYDEEC123141	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC123142	GXM CTR 9905 INTF2017PYDEEC123142	TT	\$612.00	M01
GAX EEC	1000	INTF2017PYDEEC123143	GXM CTR 9905 INTF2017PYDEEC123143	TT	\$256.25	M01
GAX EEC	1000	INTF2017PYDEEC123144	GXM CTR 9905 INTF2017PYDEEC123144	TT	\$760.50	M01
GAX EEC	1000	INTF2017PYDEEC123145	GXM CTR 9905 INTF2017PYDEEC123145	TT	\$1,500.50	M01
GAX EEC	1000	INTF2017PYDEEC123146	GXM CTR 9905 INTF2017PYDEEC123146	TT	\$102.00	M01
GAX EEC	1000	INTF2017PYDEEC123147	GXM CTR 9905 INTF2017PYDEEC123147	TT	\$997.00	M01
GAX EEC	1000	INTF2017PYDEEC123148	GXM CTR 9905 INTF2017PYDEEC123148	TT	\$234.00	M01
GAX EEC	1000	INTF2017PYDEEC123149	GXM CTR 9905 INTF2017PYDEEC123149	TT	\$1,875.61	M01
GAX EEC	1000	INTF2017PYDEEC123150	GXM CTR 9905 INTF2017PYDEEC123150	TT	\$883.75	M01
GAX EEC	1000	INTF2017PYDEEC123151	GXM CTR 9905 INTF2017PYDEEC123151	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC123152	GXM CTR 9905 INTF2017PYDEEC123152	TT	\$4,177.50	M01
GAX EEC	1000	INTF2017PYDEEC123153	GXM CTR 9905 INTF2017PYDEEC123153	TT	\$799.00	M01
GAX EEC	1000	INTF2017PYDEEC123154	GXM CTR 9905 INTF2017PYDEEC123154	TT	\$356.00	M01
GAX EEC	1000	INTF2017PYDEEC123155	GXM CTR 9905 INTF2017PYDEEC123155	TT	\$358.50	M01
GAX EEC	1000	INTF2017PYDEEC123156	GXM CTR 9905 INTF2017PYDEEC123156	TT	\$877.52	M01
GAX EEC	1000	INTF2017PYDEEC123157	GXM CTR 9905 INTF2017PYDEEC123157	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC123158	GXM CTR 9905 INTF2017PYDEEC123158	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC123159	GXM CTR 9905 INTF2017PYDEEC123159	TT	\$1,331.50	M01
GAX EEC	1000	INTF2017PYDEEC123160	GXM CTR 9905 INTF2017PYDEEC123160	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC123161	GXM CTR 9905 INTF2017PYDEEC123161	TT	\$143.00	M01
GAX EEC	1000	INTF2017PYDEEC123162	GXM CTR 9905 INTF2017PYDEEC123162	TT	\$591.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123163	GXM CTR 9905 INTF2017PYDEEC123163	TT	\$56.00	M01
GAX EEC	1000	INTF2017PYDEEC123164	GXM CTR 9905 INTF2017PYDEEC123164	TT	\$341.00	M01
GAX EEC	1000	INTF2017PYDEEC123165	GXM CTR 9905 INTF2017PYDEEC123165	TT	\$957.00	M01
GAX EEC	1000	INTF2017PYDEEC123166	GXM CTR 9905 INTF2017PYDEEC123166	TT	\$625.04	M01
GAX EEC	1000	INTF2017PYDEEC123167	GXM CTR 9905 INTF2017PYDEEC123167	TT	\$1,733.25	M01
GAX EEC	1000	INTF2017PYDEEC123168	GXM CTR 9905 INTF2017PYDEEC123168	TT	\$741.50	M01
GAX EEC	1000	INTF2017PYDEEC123169	GXM CTR 9905 INTF2017PYDEEC123169	TT	\$78.00	M01
GAX EEC	1000	INTF2017PYDEEC123170	GXM CTR 9905 INTF2017PYDEEC123170	TT	\$696.50	M01
GAX EEC	1000	INTF2017PYDEEC123171	GXM CTR 9905 INTF2017PYDEEC123171	TT	\$1,070.66	M01
GAX EEC	1000	INTF2017PYDEEC123172	GXM CTR 9905 INTF2017PYDEEC123172	TT	\$544.38	M01
GAX EEC	1000	INTF2017PYDEEC123173	GXM CTR 9905 INTF2017PYDEEC123173	TT	\$122.00	M01
GAX EEC	1000	INTF2017PYDEEC123174	GXM CTR 9905 INTF2017PYDEEC123174	TT	\$1,152.00	M01
GAX EEC	1000	INTF2017PYDEEC123175	GXM CTR 9905 INTF2017PYDEEC123175	TT	\$835.25	M01
GAX EEC	1000	INTF2017PYDEEC123176	GXM CTR 9905 INTF2017PYDEEC123176	TT	\$1,947.49	M01
GAX EEC	1000	INTF2017PYDEEC123177	GXM CTR 9905 INTF2017PYDEEC123177	TT	\$0.75	M01
GAX EEC	1000	INTF2017PYDEEC123178	GXM CTR 9905 INTF2017PYDEEC123178	TT	\$631.00	M01
GAX EEC	1000	INTF2017PYDEEC123179	GXM CTR 9905 INTF2017PYDEEC123179	TT	\$990.00	M01
GAX EEC	1000	INTF2017PYDEEC123180	GXM CTR 9905 INTF2017PYDEEC123180	TT	\$1,848.00	M01
GAX EEC	1000	INTF2017PYDEEC123181	GXM CTR 9905 INTF2017PYDEEC123181	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC123182	GXM CTR 9905 INTF2017PYDEEC123182	TT	\$408.00	M01
GAX EEC	1000	INTF2017PYDEEC123183	GXM CTR 9905 INTF2017PYDEEC123183	TT	\$1,890.00	M01
GAX EEC	1000	INTF2017PYDEEC123184	GXM CTR 9905 INTF2017PYDEEC123184	TT	\$247.00	M01
GAX EEC	1000	INTF2017PYDEEC123185	GXM CTR 9905 INTF2017PYDEEC123185	TT	\$518.50	M01
GAX EEC	1000	INTF2017PYDEEC123186	GXM CTR 9905 INTF2017PYDEEC123186	TT	\$448.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123187	GXM CTR 9905 INTF2017PYDEEC123187	TT	\$3,701.25	M01
GAX EEC	1000	INTF2017PYDEEC123188	GXM CTR 9905 INTF2017PYDEEC123188	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC123189	GXM CTR 9905 INTF2017PYDEEC123189	TT	\$698.25	M01
GAX EEC	1000	INTF2017PYDEEC123190	GXM CTR 9905 INTF2017PYDEEC123190	TT	\$1,225.00	M01
GAX EEC	1000	INTF2017PYDEEC123191	GXM CTR 9905 INTF2017PYDEEC123191	TT	\$702.50	M01
GAX EEC	1000	INTF2017PYDEEC123192	GXM CTR 9905 INTF2017PYDEEC123192	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC123193	GXM CTR 9905 INTF2017PYDEEC123193	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC123194	GXM CTR 9905 INTF2017PYDEEC123194	TT	\$1,570.00	M01
GAX EEC	1000	INTF2017PYDEEC123195	GXM CTR 9905 INTF2017PYDEEC123195	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC123196	GXM CTR 9905 INTF2017PYDEEC123196	TT	\$1,375.00	M01
GAX EEC	1000	INTF2017PYDEEC123197	GXM CTR 9905 INTF2017PYDEEC123197	TT	\$2,390.50	M01
GAX EEC	1000	INTF2017PYDEEC123198	GXM CTR 9905 INTF2017PYDEEC123198	TT	\$282.00	M01
GAX EEC	1000	INTF2017PYDEEC123199	GXM CTR 9905 INTF2017PYDEEC123199	TT	\$150.00	M01
GAX EEC	1000	INTF2017PYDEEC123200	GXM CTR 9905 INTF2017PYDEEC123200	TT	\$82.85	M01
GAX EEC	1000	INTF2017PYDEEC123201	GXM CTR 9905 INTF2017PYDEEC123201	TT	\$1,703.44	M01
GAX EEC	1000	INTF2017PYDEEC123202	GXM CTR 9905 INTF2017PYDEEC123202	TT	\$612.50	M01
GAX EEC	1000	INTF2017PYDEEC123203	GXM CTR 9905 INTF2017PYDEEC123203	TT	\$1,133.77	M01
GAX EEC	1000	INTF2017PYDEEC123204	GXM CTR 9905 INTF2017PYDEEC123204	TT	\$1,233.50	M01
GAX EEC	1000	INTF2017PYDEEC123205	GXM CTR 9905 INTF2017PYDEEC123205	TT	\$400.00	M01
GAX EEC	1000	INTF2017PYDEEC123206	GXM CTR 9905 INTF2017PYDEEC123206	TT	\$940.61	M01
GAX EEC	1000	INTF2017PYDEEC123207	GXM CTR 9905 INTF2017PYDEEC123207	TT	\$159.50	M01
GAX EEC	1000	INTF2017PYDEEC123208	GXM CTR 9905 INTF2017PYDEEC123208	TT	\$1,440.00	M01
GAX EEC	1000	INTF2017PYDEEC123209	GXM CTR 9905 INTF2017PYDEEC123209	TT	\$1,037.25	M01
GAX EEC	1000	INTF2017PYDEEC123210	GXM CTR 9905 INTF2017PYDEEC123210	TT	\$42.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123211	GXM CTR 9905 INTF2017PYDEEC123211	TT	\$1,369.05	M01
GAX EEC	1000	INTF2017PYDEEC123212	GXM CTR 9905 INTF2017PYDEEC123212	TT	\$240.00	M01
GAX EEC	1000	INTF2017PYDEEC123213	GXM CTR 9905 INTF2017PYDEEC123213	TT	\$54.43	M01
GAX EEC	1000	INTF2017PYDEEC123214	GXM CTR 9905 INTF2017PYDEEC123214	TT	\$1,476.00	M01
GAX EEC	1000	INTF2017PYDEEC123215	GXM CTR 9905 INTF2017PYDEEC123215	TT	\$172.50	M01
GAX EEC	1000	INTF2017PYDEEC123216	GXM CTR 9905 INTF2017PYDEEC123216	TT	\$1,092.00	M01
GAX EEC	1000	INTF2017PYDEEC123217	GXM CTR 9905 INTF2017PYDEEC123217	TT	\$957.00	M01
GAX EEC	1000	INTF2017PYDEEC123218	GXM CTR 9905 INTF2017PYDEEC123218	TT	\$1,062.10	M01
GAX EEC	1000	INTF2017PYDEEC123219	GXM CTR 9905 INTF2017PYDEEC123219	TT	\$287.50	M01
GAX EEC	1000	INTF2017PYDEEC123220	GXM CTR 9905 INTF2017PYDEEC123220	TT	\$808.00	M01
GAX EEC	1000	INTF2017PYDEEC123221	GXM CTR 9905 INTF2017PYDEEC123221	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC123222	GXM CTR 9905 INTF2017PYDEEC123222	TT	\$882.61	M01
GAX EEC	1000	INTF2017PYDEEC123223	GXM CTR 9905 INTF2017PYDEEC123223	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC123224	GXM CTR 9905 INTF2017PYDEEC123224	TT	\$525.00	M01
GAX EEC	1000	INTF2017PYDEEC123225	GXM CTR 9905 INTF2017PYDEEC123225	TT	\$652.00	M01
GAX EEC	1000	INTF2017PYDEEC123226	GXM CTR 9905 INTF2017PYDEEC123226	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC123227	GXM CTR 9905 INTF2017PYDEEC123227	TT	\$223.75	M01
GAX EEC	1000	INTF2017PYDEEC123228	GXM CTR 9905 INTF2017PYDEEC123228	TT	\$416.25	M01
GAX EEC	1000	INTF2017PYDEEC123229	GXM CTR 9905 INTF2017PYDEEC123229	TT	\$348.75	M01
GAX EEC	1000	INTF2017PYDEEC123230	GXM CTR 9905 INTF2017PYDEEC123230	TT	\$53.04	M01
GAX EEC	1000	INTF2017PYDEEC123231	GXM CTR 9905 INTF2017PYDEEC123231	TT	\$1,029.70	M01
GAX EEC	1000	INTF2017PYDEEC123232	GXM CTR 9905 INTF2017PYDEEC123232	TT	\$256.57	M01
GAX EEC	1000	INTF2017PYDEEC123233	GXM CTR 9905 INTF2017PYDEEC123233	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC123234	GXM CTR 9905 INTF2017PYDEEC123234	TT	\$414.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123235	GXM CTR 9905 INTF2017PYDEEC123235	TT	\$3,332.00	M01
GAX EEC	1000	INTF2017PYDEEC123236	GXM CTR 9905 INTF2017PYDEEC123236	TT	\$814.50	M01
GAX EEC	1000	INTF2017PYDEEC123237	GXM CTR 9905 INTF2017PYDEEC123237	TT	\$236.25	M01
GAX EEC	1000	INTF2017PYDEEC123238	GXM CTR 9905 INTF2017PYDEEC123238	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC123239	GXM CTR 9905 INTF2017PYDEEC123239	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC123240	GXM CTR 9905 INTF2017PYDEEC123240	TT	\$24.00	M01
GAX EEC	1000	INTF2017PYDEEC123241	GXM CTR 9905 INTF2017PYDEEC123241	TT	\$52.00	M01
GAX EEC	1000	INTF2017PYDEEC123242	GXM CTR 9905 INTF2017PYDEEC123242	TT	\$230.75	M01
GAX EEC	1000	INTF2017PYDEEC123243	GXM CTR 9905 INTF2017PYDEEC123243	TT	\$238.50	M01
GAX EEC	1000	INTF2017PYDEEC123244	GXM CTR 9905 INTF2017PYDEEC123244	TT	\$439.96	M01
GAX EEC	1000	INTF2017PYDEEC123245	GXM CTR 9905 INTF2017PYDEEC123245	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC123246	GXM CTR 9905 INTF2017PYDEEC123246	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC123247	GXM CTR 9905 INTF2017PYDEEC123247	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC123248	GXM CTR 9905 INTF2017PYDEEC123248	TT	\$687.50	M01
GAX EEC	1000	INTF2017PYDEEC123249	GXM CTR 9905 INTF2017PYDEEC123249	TT	\$40.50	M01
GAX EEC	1000	INTF2017PYDEEC123250	GXM CTR 9905 INTF2017PYDEEC123250	TT	\$185.25	M01
GAX EEC	1000	INTF2017PYDEEC123251	GXM CTR 9905 INTF2017PYDEEC123251	TT	\$32.50	M01
GAX EEC	1000	INTF2017PYDEEC123252	GXM CTR 9905 INTF2017PYDEEC123252	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC123253	GXM CTR 9905 INTF2017PYDEEC123253	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC123254	GXM CTR 9905 INTF2017PYDEEC123254	TT	\$69.00	M01
GAX EEC	1000	INTF2017PYDEEC123255	GXM CTR 9905 INTF2017PYDEEC123255	TT	\$1,294.25	M01
GAX EEC	1000	INTF2017PYDEEC123256	GXM CTR 9905 INTF2017PYDEEC123256	TT	\$4,403.00	M01
GAX EEC	1000	INTF2017PYDEEC123257	GXM CTR 9905 INTF2017PYDEEC123257	TT	\$265.50	M01
GAX EEC	1000	INTF2017PYDEEC123258	GXM CTR 9905 INTF2017PYDEEC123258	TT	\$552.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123259	GXM CTR 9905 INTF2017PYDEEC123259	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC123260	GXM CTR 9905 INTF2017PYDEEC123260	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123261	GXM CTR 9905 INTF2017PYDEEC123261	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC123262	GXM CTR 9905 INTF2017PYDEEC123262	TT	\$2,090.69	M01
GAX EEC	1000	INTF2017PYDEEC123263	GXM CTR 9905 INTF2017PYDEEC123263	TT	\$182.00	M01
GAX EEC	1000	INTF2017PYDEEC123264	GXM CTR 9905 INTF2017PYDEEC123264	TT	\$1,048.50	M01
GAX EEC	1000	INTF2017PYDEEC123265	GXM CTR 9905 INTF2017PYDEEC123265	TT	\$1,582.50	M01
GAX EEC	1000	INTF2017PYDEEC123266	GXM CTR 9905 INTF2017PYDEEC123266	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC123267	GXM CTR 9905 INTF2017PYDEEC123267	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123268	GXM CTR 9905 INTF2017PYDEEC123268	TT	\$1,332.50	M01
GAX EEC	1000	INTF2017PYDEEC123269	GXM CTR 9905 INTF2017PYDEEC123269	TT	\$1,233.00	M01
GAX EEC	1000	INTF2017PYDEEC123270	GXM CTR 9905 INTF2017PYDEEC123270	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC123271	GXM CTR 9905 INTF2017PYDEEC123271	TT	\$779.00	M01
GAX EEC	1000	INTF2017PYDEEC123272	GXM CTR 9905 INTF2017PYDEEC123272	TT	\$227.50	M01
GAX EEC	1000	INTF2017PYDEEC123273	GXM CTR 9905 INTF2017PYDEEC123273	TT	\$1,342.75	M01
GAX EEC	1000	INTF2017PYDEEC123274	GXM CTR 9905 INTF2017PYDEEC123274	TT	\$994.50	M01
GAX EEC	1000	INTF2017PYDEEC123275	GXM CTR 9905 INTF2017PYDEEC123275	TT	\$1,247.51	M01
GAX EEC	1000	INTF2017PYDEEC123276	GXM CTR 9905 INTF2017PYDEEC123276	TT	\$3,124.00	M01
GAX EEC	1000	INTF2017PYDEEC123277	GXM CTR 9905 INTF2017PYDEEC123277	TT	\$482.00	M01
GAX EEC	1000	INTF2017PYDEEC123278	GXM CTR 9905 INTF2017PYDEEC123278	TT	\$1,101.35	M01
GAX EEC	1000	INTF2017PYDEEC123279	GXM CTR 9905 INTF2017PYDEEC123279	TT	\$888.00	M01
GAX EEC	1000	INTF2017PYDEEC123280	GXM CTR 9905 INTF2017PYDEEC123280	TT	\$760.00	M01
GAX EEC	1000	INTF2017PYDEEC123281	GXM CTR 9905 INTF2017PYDEEC123281	TT	\$2,173.00	M01
GAX EEC	1000	INTF2017PYDEEC123282	GXM CTR 9905 INTF2017PYDEEC123282	TT	\$765.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123283	GXM CTR 9905 INTF2017PYDEEC123283	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC123284	GXM CTR 9905 INTF2017PYDEEC123284	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC123285	GXM CTR 9905 INTF2017PYDEEC123285	TT	\$202.00	M01
GAX EEC	1000	INTF2017PYDEEC123286	GXM CTR 9905 INTF2017PYDEEC123286	TT	\$461.25	M01
GAX EEC	1000	INTF2017PYDEEC123287	GXM CTR 9905 INTF2017PYDEEC123287	TT	\$246.50	M01
GAX EEC	1000	INTF2017PYDEEC123288	GXM CTR 9905 INTF2017PYDEEC123288	TT	\$1,033.00	M01
GAX EEC	1000	INTF2017PYDEEC123289	GXM CTR 9905 INTF2017PYDEEC123289	TT	\$201.50	M01
GAX EEC	1000	INTF2017PYDEEC123290	GXM CTR 9905 INTF2017PYDEEC123290	TT	\$785.34	M01
GAX EEC	1000	INTF2017PYDEEC123291	GXM CTR 9905 INTF2017PYDEEC123291	TT	\$1,294.00	M01
GAX EEC	1000	INTF2017PYDEEC123292	GXM CTR 9905 INTF2017PYDEEC123292	TT	\$51.00	M01
GAX EEC	1000	INTF2017PYDEEC123293	GXM CTR 9905 INTF2017PYDEEC123293	TT	\$1,660.50	M01
GAX EEC	1000	INTF2017PYDEEC123294	GXM CTR 9905 INTF2017PYDEEC123294	TT	\$629.75	M01
GAX EEC	1000	INTF2017PYDEEC123295	GXM CTR 9905 INTF2017PYDEEC123295	TT	\$3,480.00	M01
GAX EEC	1000	INTF2017PYDEEC123296	GXM CTR 9905 INTF2017PYDEEC123296	TT	\$234.00	M01
GAX EEC	1000	INTF2017PYDEEC123297	GXM CTR 9905 INTF2017PYDEEC123297	TT	\$183.00	M01
GAX EEC	1000	INTF2017PYDEEC123298	GXM CTR 9905 INTF2017PYDEEC123298	TT	\$408.50	M01
GAX EEC	1000	INTF2017PYDEEC123299	GXM CTR 9905 INTF2017PYDEEC123299	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC123300	GXM CTR 9905 INTF2017PYDEEC123300	TT	\$717.49	M01
GAX EEC	1000	INTF2017PYDEEC123301	GXM CTR 9905 INTF2017PYDEEC123301	TT	\$1,255.50	M01
GAX EEC	1000	INTF2017PYDEEC123302	GXM CTR 9905 INTF2017PYDEEC123302	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC123303	GXM CTR 9905 INTF2017PYDEEC123303	TT	\$140.00	M01
GAX EEC	1000	INTF2017PYDEEC123304	GXM CTR 9905 INTF2017PYDEEC123304	TT	\$1,716.00	M01
GAX EEC	1000	INTF2017PYDEEC123305	GXM CTR 9905 INTF2017PYDEEC123305	TT	\$319.50	M01
GAX EEC	1000	INTF2017PYDEEC123306	GXM CTR 9905 INTF2017PYDEEC123306	TT	\$531.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123307	GXM CTR 9905 INTF2017PYDEEC123307	TT	\$1,024.50	M01
GAX EEC	1000	INTF2017PYDEEC123308	GXM CTR 9905 INTF2017PYDEEC123308	TT	\$418.00	M01
GAX EEC	1000	INTF2017PYDEEC123309	GXM CTR 9905 INTF2017PYDEEC123309	TT	\$1,080.00	M01
GAX EEC	1000	INTF2017PYDEEC123310	GXM CTR 9905 INTF2017PYDEEC123310	TT	\$550.50	M01
GAX EEC	1000	INTF2017PYDEEC123311	GXM CTR 9905 INTF2017PYDEEC123311	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC123312	GXM CTR 9905 INTF2017PYDEEC123312	TT	\$436.00	M01
GAX EEC	1000	INTF2017PYDEEC123313	GXM CTR 9905 INTF2017PYDEEC123313	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC123314	GXM CTR 9905 INTF2017PYDEEC123314	TT	\$1,064.25	M01
GAX EEC	1000	INTF2017PYDEEC123315	GXM CTR 9905 INTF2017PYDEEC123315	TT	\$261.00	M01
GAX EEC	1000	INTF2017PYDEEC123316	GXM CTR 9905 INTF2017PYDEEC123316	TT	\$190.00	M01
GAX EEC	1000	INTF2017PYDEEC123317	GXM CTR 9905 INTF2017PYDEEC123317	TT	\$2,509.00	M01
GAX EEC	1000	INTF2017PYDEEC123318	GXM CTR 9905 INTF2017PYDEEC123318	TT	\$480.00	M01
GAX EEC	1000	INTF2017PYDEEC123319	GXM CTR 9905 INTF2017PYDEEC123319	TT	\$578.25	M01
GAX EEC	1000	INTF2017PYDEEC123320	GXM CTR 9905 INTF2017PYDEEC123320	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC123321	GXM CTR 9905 INTF2017PYDEEC123321	TT	\$286.30	M01
GAX EEC	1000	INTF2017PYDEEC123322	GXM CTR 9905 INTF2017PYDEEC123322	TT	\$22.50	M01
GAX EEC	1000	INTF2017PYDEEC123323	GXM CTR 9905 INTF2017PYDEEC123323	TT	\$1,884.00	M01
GAX EEC	1000	INTF2017PYDEEC123324	GXM CTR 9905 INTF2017PYDEEC123324	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC123325	GXM CTR 9905 INTF2017PYDEEC123325	TT	\$1,075.50	M01
GAX EEC	1000	INTF2017PYDEEC123326	GXM CTR 9905 INTF2017PYDEEC123326	TT	\$354.01	M01
GAX EEC	1000	INTF2017PYDEEC123327	GXM CTR 9905 INTF2017PYDEEC123327	TT	\$371.25	M01
GAX EEC	1000	INTF2017PYDEEC123328	GXM CTR 9905 INTF2017PYDEEC123328	TT	\$433.27	M01
GAX EEC	1000	INTF2017PYDEEC123329	GXM CTR 9905 INTF2017PYDEEC123329	TT	\$683.50	M01
GAX EEC	1000	INTF2017PYDEEC123330	GXM CTR 9905 INTF2017PYDEEC123330	TT	\$367.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123331	GXM CTR 9905 INTF2017PYDEEC123331	TT	\$222.41	M01
GAX EEC	1000	INTF2017PYDEEC123332	GXM CTR 9905 INTF2017PYDEEC123332	TT	\$197.00	M01
GAX EEC	1000	INTF2017PYDEEC123333	GXM CTR 9905 INTF2017PYDEEC123333	TT	\$1,166.23	M01
GAX EEC	1000	INTF2017PYDEEC123334	GXM CTR 9905 INTF2017PYDEEC123334	TT	\$890.50	M01
GAX EEC	1000	INTF2017PYDEEC123335	GXM CTR 9905 INTF2017PYDEEC123335	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC123336	GXM CTR 9905 INTF2017PYDEEC123336	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC123337	GXM CTR 9905 INTF2017PYDEEC123337	TT	\$539.50	M01
GAX EEC	1000	INTF2017PYDEEC123338	GXM CTR 9905 INTF2017PYDEEC123338	TT	\$88.00	M01
GAX EEC	1000	INTF2017PYDEEC123339	GXM CTR 9905 INTF2017PYDEEC123339	TT	\$594.75	M01
GAX EEC	1000	INTF2017PYDEEC123340	GXM CTR 9905 INTF2017PYDEEC123340	TT	\$293.25	M01
GAX EEC	1000	INTF2017PYDEEC123341	GXM CTR 9905 INTF2017PYDEEC123341	TT	\$287.50	M01
GAX EEC	1000	INTF2017PYDEEC123342	GXM CTR 9905 INTF2017PYDEEC123342	TT	\$1,849.00	M01
GAX EEC	1000	INTF2017PYDEEC123343	GXM CTR 9905 INTF2017PYDEEC123343	TT	\$928.08	M01
GAX EEC	1000	INTF2017PYDEEC123344	GXM CTR 9905 INTF2017PYDEEC123344	TT	\$325.39	M01
GAX EEC	1000	INTF2017PYDEEC123345	GXM CTR 9905 INTF2017PYDEEC123345	TT	\$849.00	M01
GAX EEC	1000	INTF2017PYDEEC123346	GXM CTR 9905 INTF2017PYDEEC123346	TT	\$1,475.00	M01
GAX EEC	1000	INTF2017PYDEEC123347	GXM CTR 9905 INTF2017PYDEEC123347	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC123348	GXM CTR 9905 INTF2017PYDEEC123348	TT	\$370.92	M01
GAX EEC	1000	INTF2017PYDEEC123349	GXM CTR 9905 INTF2017PYDEEC123349	TT	\$738.00	M01
GAX EEC	1000	INTF2017PYDEEC123350	GXM CTR 9905 INTF2017PYDEEC123350	TT	\$355.50	M01
GAX EEC	1000	INTF2017PYDEEC123351	GXM CTR 9905 INTF2017PYDEEC123351	TT	\$913.50	M01
GAX EEC	1000	INTF2017PYDEEC123352	GXM CTR 9905 INTF2017PYDEEC123352	TT	\$362.72	M01
GAX EEC	1000	INTF2017PYDEEC123353	GXM CTR 9905 INTF2017PYDEEC123353	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC123354	GXM CTR 9905 INTF2017PYDEEC123354	TT	\$1,487.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123355	GXM CTR 9905 INTF2017PYDEEC123355	TT	\$403.00	M01
GAX EEC	1000	INTF2017PYDEEC123356	GXM CTR 9905 INTF2017PYDEEC123356	TT	\$504.00	M01
GAX EEC	1000	INTF2017PYDEEC123357	GXM CTR 9905 INTF2017PYDEEC123357	TT	\$926.25	M01
GAX EEC	1000	INTF2017PYDEEC123358	GXM CTR 9905 INTF2017PYDEEC123358	TT	\$2,512.00	M01
GAX EEC	1000	INTF2017PYDEEC123359	GXM CTR 9905 INTF2017PYDEEC123359	TT	\$229.50	M01
GAX EEC	1000	INTF2017PYDEEC123360	GXM CTR 9905 INTF2017PYDEEC123360	TT	\$1,650.00	M01
GAX EEC	1000	INTF2017PYDEEC123361	GXM CTR 9905 INTF2017PYDEEC123361	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC123362	GXM CTR 9905 INTF2017PYDEEC123362	TT	\$414.00	M01
GAX EEC	1000	INTF2017PYDEEC123363	GXM CTR 9905 INTF2017PYDEEC123363	TT	\$769.50	M01
GAX EEC	1000	INTF2017PYDEEC123364	GXM CTR 9905 INTF2017PYDEEC123364	TT	\$938.50	M01
GAX EEC	1000	INTF2017PYDEEC123365	GXM CTR 9905 INTF2017PYDEEC123365	TT	\$104.00	M01
GAX EEC	1000	INTF2017PYDEEC123366	GXM CTR 9905 INTF2017PYDEEC123366	TT	\$270.20	M01
GAX EEC	1000	INTF2017PYDEEC123367	GXM CTR 9905 INTF2017PYDEEC123367	TT	\$1,487.50	M01
GAX EEC	1000	INTF2017PYDEEC123368	GXM CTR 9905 INTF2017PYDEEC123368	TT	\$4,147.00	M01
GAX EEC	1000	INTF2017PYDEEC123369	GXM CTR 9905 INTF2017PYDEEC123369	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC123370	GXM CTR 9905 INTF2017PYDEEC123370	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC123371	GXM CTR 9905 INTF2017PYDEEC123371	TT	\$1,583.50	M01
GAX EEC	1000	INTF2017PYDEEC123372	GXM CTR 9905 INTF2017PYDEEC123372	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC123373	GXM CTR 9905 INTF2017PYDEEC123373	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC123374	GXM CTR 9905 INTF2017PYDEEC123374	TT	\$75.00	M01
GAX EEC	1000	INTF2017PYDEEC123375	GXM CTR 9905 INTF2017PYDEEC123375	TT	\$760.50	M01
GAX EEC	1000	INTF2017PYDEEC123376	GXM CTR 9905 INTF2017PYDEEC123376	TT	\$162.50	M01
GAX EEC	1000	INTF2017PYDEEC123377	GXM CTR 9905 INTF2017PYDEEC123377	TT	\$650.25	M01
GAX EEC	1000	INTF2017PYDEEC123378	GXM CTR 9905 INTF2017PYDEEC123378	TT	\$60.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123379	GXM CTR 9905 INTF2017PYDEEC123379	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC123380	GXM CTR 9905 INTF2017PYDEEC123380	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC123381	GXM CTR 9905 INTF2017PYDEEC123381	TT	\$410.00	M01
GAX EEC	1000	INTF2017PYDEEC123382	GXM CTR 9905 INTF2017PYDEEC123382	TT	\$873.00	M01
GAX EEC	1000	INTF2017PYDEEC123383	GXM CTR 9905 INTF2017PYDEEC123383	TT	\$1,863.00	M01
GAX EEC	1000	INTF2017PYDEEC123384	GXM CTR 9905 INTF2017PYDEEC123384	TT	\$1,467.00	M01
GAX EEC	1000	INTF2017PYDEEC123385	GXM CTR 9905 INTF2017PYDEEC123385	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC123386	GXM CTR 9905 INTF2017PYDEEC123386	TT	\$1,917.50	M01
GAX EEC	1000	INTF2017PYDEEC123387	GXM CTR 9905 INTF2017PYDEEC123387	TT	\$1,795.00	M01
GAX EEC	1000	INTF2017PYDEEC123388	GXM CTR 9905 INTF2017PYDEEC123388	TT	\$608.80	M01
GAX EEC	1000	INTF2017PYDEEC123389	GXM CTR 9905 INTF2017PYDEEC123389	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC123390	GXM CTR 9905 INTF2017PYDEEC123390	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC123391	GXM CTR 9905 INTF2017PYDEEC123391	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC123392	GXM CTR 9905 INTF2017PYDEEC123392	TT	\$916.50	M01
GAX EEC	1000	INTF2017PYDEEC123393	GXM CTR 9905 INTF2017PYDEEC123393	TT	\$377.00	M01
GAX EEC	1000	INTF2017PYDEEC123394	GXM CTR 9905 INTF2017PYDEEC123394	TT	\$878.00	M01
GAX EEC	1000	INTF2017PYDEEC123395	GXM CTR 9905 INTF2017PYDEEC123395	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC123396	GXM CTR 9905 INTF2017PYDEEC123396	TT	\$1,709.25	M01
GAX EEC	1000	INTF2017PYDEEC123397	GXM CTR 9905 INTF2017PYDEEC123397	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC123398	GXM CTR 9905 INTF2017PYDEEC123398	TT	\$615.50	M01
GAX EEC	1000	INTF2017PYDEEC123399	GXM CTR 9905 INTF2017PYDEEC123399	TT	\$884.00	M01
GAX EEC	1000	INTF2017PYDEEC123400	GXM CTR 9905 INTF2017PYDEEC123400	TT	\$156.00	M01
GAX EEC	1000	INTF2017PYDEEC123401	GXM CTR 9905 INTF2017PYDEEC123401	TT	\$48.00	M01
GAX EEC	1000	INTF2017PYDEEC123402	GXM CTR 9905 INTF2017PYDEEC123402	TT	\$293.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123403	GXM CTR 9905 INTF2017PYDEEC123403	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC123404	GXM CTR 9905 INTF2017PYDEEC123404	TT	\$692.00	M01
GAX EEC	1000	INTF2017PYDEEC123405	GXM CTR 9905 INTF2017PYDEEC123405	TT	\$803.50	M01
GAX EEC	1000	INTF2017PYDEEC123406	GXM CTR 9905 INTF2017PYDEEC123406	TT	\$3,727.00	M01
GAX EEC	1000	INTF2017PYDEEC123407	GXM CTR 9905 INTF2017PYDEEC123407	TT	\$446.00	M01
GAX EEC	1000	INTF2017PYDEEC123408	GXM CTR 9905 INTF2017PYDEEC123408	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC123409	GXM CTR 9905 INTF2017PYDEEC123409	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC123410	GXM CTR 9905 INTF2017PYDEEC123410	TT	\$344.30	M01
GAX EEC	1000	INTF2017PYDEEC123411	GXM CTR 9905 INTF2017PYDEEC123411	TT	\$1,051.00	M01
GAX EEC	1000	INTF2017PYDEEC123412	GXM CTR 9905 INTF2017PYDEEC123412	TT	\$1,633.50	M01
GAX EEC	1000	INTF2017PYDEEC123413	GXM CTR 9905 INTF2017PYDEEC123413	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC123414	GXM CTR 9905 INTF2017PYDEEC123414	TT	\$70.00	M01
GAX EEC	1000	INTF2017PYDEEC123415	GXM CTR 9905 INTF2017PYDEEC123415	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC123416	GXM CTR 9905 INTF2017PYDEEC123416	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC123417	GXM CTR 9905 INTF2017PYDEEC123417	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC123418	GXM CTR 9905 INTF2017PYDEEC123418	TT	\$960.00	M01
GAX EEC	1000	INTF2017PYDEEC123419	GXM CTR 9905 INTF2017PYDEEC123419	TT	\$490.50	M01
GAX EEC	1000	INTF2017PYDEEC123420	GXM CTR 9905 INTF2017PYDEEC123420	TT	\$28.00	M01
GAX EEC	1000	INTF2017PYDEEC123421	GXM CTR 9905 INTF2017PYDEEC123421	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC123422	GXM CTR 9905 INTF2017PYDEEC123422	TT	\$138.00	M01
GAX EEC	1000	INTF2017PYDEEC123423	GXM CTR 9905 INTF2017PYDEEC123423	TT	\$544.00	M01
GAX EEC	1000	INTF2017PYDEEC123424	GXM CTR 9905 INTF2017PYDEEC123424	TT	\$63.04	M01
GAX EEC	1000	INTF2017PYDEEC123425	GXM CTR 9905 INTF2017PYDEEC123425	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC123426	GXM CTR 9905 INTF2017PYDEEC123426	TT	\$740.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123427	GXM CTR 9905 INTF2017PYDEEC123427	TT	\$582.50	M01
GAX EEC	1000	INTF2017PYDEEC123428	GXM CTR 9905 INTF2017PYDEEC123428	TT	\$82.00	M01
GAX EEC	1000	INTF2017PYDEEC123429	GXM CTR 9905 INTF2017PYDEEC123429	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC123430	GXM CTR 9905 INTF2017PYDEEC123430	TT	\$148.00	M01
GAX EEC	1000	INTF2017PYDEEC123431	GXM CTR 9905 INTF2017PYDEEC123431	TT	\$1,156.25	M01
GAX EEC	1000	INTF2017PYDEEC123432	GXM CTR 9905 INTF2017PYDEEC123432	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC123433	GXM CTR 9905 INTF2017PYDEEC123433	TT	\$161.50	M01
GAX EEC	1000	INTF2017PYDEEC123434	GXM CTR 9905 INTF2017PYDEEC123434	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC123435	GXM CTR 9905 INTF2017PYDEEC123435	TT	\$119.00	M01
GAX EEC	1000	INTF2017PYDEEC123436	GXM CTR 9905 INTF2017PYDEEC123436	TT	\$3,195.00	M01
GAX EEC	1000	INTF2017PYDEEC123437	GXM CTR 9905 INTF2017PYDEEC123437	TT	\$351.00	M01
GAX EEC	1000	INTF2017PYDEEC123438	GXM CTR 9905 INTF2017PYDEEC123438	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC123439	GXM CTR 9905 INTF2017PYDEEC123439	TT	\$908.75	M01
GAX EEC	1000	INTF2017PYDEEC123440	GXM CTR 9905 INTF2017PYDEEC123440	TT	\$320.00	M01
GAX EEC	1000	INTF2017PYDEEC123441	GXM CTR 9905 INTF2017PYDEEC123441	TT	\$209.00	M01
GAX EEC	1000	INTF2017PYDEEC123442	GXM CTR 9905 INTF2017PYDEEC123442	TT	\$900.00	M01
GAX EEC	1000	INTF2017PYDEEC123443	GXM CTR 9905 INTF2017PYDEEC123443	TT	\$232.00	M01
GAX EEC	1000	INTF2017PYDEEC123444	GXM CTR 9905 INTF2017PYDEEC123444	TT	\$797.73	M01
GAX EEC	1000	INTF2017PYDEEC123445	GXM CTR 9905 INTF2017PYDEEC123445	TT	\$160.50	M01
GAX EEC	1000	INTF2017PYDEEC123446	GXM CTR 9905 INTF2017PYDEEC123446	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC123447	GXM CTR 9905 INTF2017PYDEEC123447	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC123448	GXM CTR 9905 INTF2017PYDEEC123448	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC123449	GXM CTR 9905 INTF2017PYDEEC123449	TT	\$569.08	M01
GAX EEC	1000	INTF2017PYDEEC123450	GXM CTR 9905 INTF2017PYDEEC123450	TT	\$268.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123451	GXM CTR 9905 INTF2017PYDEEC123451	TT	\$395.00	M01
GAX EEC	1000	INTF2017PYDEEC123452	GXM CTR 9905 INTF2017PYDEEC123452	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC123453	GXM CTR 9905 INTF2017PYDEEC123453	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC123454	GXM CTR 9905 INTF2017PYDEEC123454	TT	\$499.00	M01
GAX EEC	1000	INTF2017PYDEEC123455	GXM CTR 9905 INTF2017PYDEEC123455	TT	\$2,395.00	M01
GAX EEC	1000	INTF2017PYDEEC123456	GXM CTR 9905 INTF2017PYDEEC123456	TT	\$440.36	M01
GAX EEC	1000	INTF2017PYDEEC123457	GXM CTR 9905 INTF2017PYDEEC123457	TT	\$89.50	M01
GAX EEC	1000	INTF2017PYDEEC123458	GXM CTR 9905 INTF2017PYDEEC123458	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC123459	GXM CTR 9905 INTF2017PYDEEC123459	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC123460	GXM CTR 9905 INTF2017PYDEEC123460	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC123461	GXM CTR 9905 INTF2017PYDEEC123461	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC123462	GXM CTR 9905 INTF2017PYDEEC123462	TT	\$1,070.00	M01
GAX EEC	1000	INTF2017PYDEEC123463	GXM CTR 9905 INTF2017PYDEEC123463	TT	\$1,109.25	M01
GAX EEC	1000	INTF2017PYDEEC123464	GXM CTR 9905 INTF2017PYDEEC123464	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC123465	GXM CTR 9905 INTF2017PYDEEC123465	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC123466	GXM CTR 9905 INTF2017PYDEEC123466	TT	\$1,163.00	M01
GAX EEC	1000	INTF2017PYDEEC123467	GXM CTR 9905 INTF2017PYDEEC123467	TT	\$346.50	M01
GAX EEC	1000	INTF2017PYDEEC123468	GXM CTR 9905 INTF2017PYDEEC123468	TT	\$2,807.50	M01
GAX EEC	1000	INTF2017PYDEEC123469	GXM CTR 9905 INTF2017PYDEEC123469	TT	\$807.00	M01
GAX EEC	1000	INTF2017PYDEEC123470	GXM CTR 9905 INTF2017PYDEEC123470	TT	\$806.68	M01
GAX EEC	1000	INTF2017PYDEEC123471	GXM CTR 9905 INTF2017PYDEEC123471	TT	\$882.00	M01
GAX EEC	1000	INTF2017PYDEEC123472	GXM CTR 9905 INTF2017PYDEEC123472	TT	\$517.50	M01
GAX EEC	1000	INTF2017PYDEEC123473	GXM CTR 9905 INTF2017PYDEEC123473	TT	\$1,605.75	M01
GAX EEC	1000	INTF2017PYDEEC123474	GXM CTR 9905 INTF2017PYDEEC123474	TT	\$1,222.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123475	GXM CTR 9905 INTF2017PYDEEC123475	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC123476	GXM CTR 9905 INTF2017PYDEEC123476	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC123477	GXM CTR 9905 INTF2017PYDEEC123477	TT	\$972.00	M01
GAX EEC	1000	INTF2017PYDEEC123478	GXM CTR 9905 INTF2017PYDEEC123478	TT	\$1,443.00	M01
GAX EEC	1000	INTF2017PYDEEC123479	GXM CTR 9905 INTF2017PYDEEC123479	TT	\$1,205.00	M01
GAX EEC	1000	INTF2017PYDEEC123480	GXM CTR 9905 INTF2017PYDEEC123480	TT	\$913.50	M01
GAX EEC	1000	INTF2017PYDEEC123481	GXM CTR 9905 INTF2017PYDEEC123481	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC123482	GXM CTR 9905 INTF2017PYDEEC123482	TT	\$822.00	M01
GAX EEC	1000	INTF2017PYDEEC123483	GXM CTR 9905 INTF2017PYDEEC123483	TT	\$2,345.00	M01
GAX EEC	1000	INTF2017PYDEEC123484	GXM CTR 9905 INTF2017PYDEEC123484	TT	\$766.75	M01
GAX EEC	1000	INTF2017PYDEEC123485	GXM CTR 9905 INTF2017PYDEEC123485	TT	\$2,050.00	M01
GAX EEC	1000	INTF2017PYDEEC123486	GXM CTR 9905 INTF2017PYDEEC123486	TT	\$1,710.00	M01
GAX EEC	1000	INTF2017PYDEEC123487	GXM CTR 9905 INTF2017PYDEEC123487	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC123488	GXM CTR 9905 INTF2017PYDEEC123488	TT	\$218.00	M01
GAX EEC	1000	INTF2017PYDEEC123489	GXM CTR 9905 INTF2017PYDEEC123489	TT	\$444.00	M01
GAX EEC	1000	INTF2017PYDEEC123490	GXM CTR 9905 INTF2017PYDEEC123490	TT	\$740.50	M01
GAX EEC	1000	INTF2017PYDEEC123491	GXM CTR 9905 INTF2017PYDEEC123491	TT	\$636.00	M01
GAX EEC	1000	INTF2017PYDEEC123492	GXM CTR 9905 INTF2017PYDEEC123492	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC123493	GXM CTR 9905 INTF2017PYDEEC123493	TT	\$1,520.00	M01
GAX EEC	1000	INTF2017PYDEEC123494	GXM CTR 9905 INTF2017PYDEEC123494	TT	\$409.50	M01
GAX EEC	1000	INTF2017PYDEEC123495	GXM CTR 9905 INTF2017PYDEEC123495	TT	\$110.25	M01
GAX EEC	1000	INTF2017PYDEEC123496	GXM CTR 9905 INTF2017PYDEEC123496	TT	\$2,134.00	M01
GAX EEC	1000	INTF2017PYDEEC123497	GXM CTR 9905 INTF2017PYDEEC123497	TT	\$472.00	M01
GAX EEC	1000	INTF2017PYDEEC123498	GXM CTR 9905 INTF2017PYDEEC123498	TT	\$169.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123499	GXM CTR 9905 INTF2017PYDEEC123499	TT	\$2,465.00	M01
GAX EEC	1000	INTF2017PYDEEC123500	GXM CTR 9905 INTF2017PYDEEC123500	TT	\$672.80	M01
GAX EEC	1000	INTF2017PYDEEC123501	GXM CTR 9905 INTF2017PYDEEC123501	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC123502	GXM CTR 9905 INTF2017PYDEEC123502	TT	\$187.50	M01
GAX EEC	1000	INTF2017PYDEEC123503	GXM CTR 9905 INTF2017PYDEEC123503	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC123504	GXM CTR 9905 INTF2017PYDEEC123504	TT	\$2,399.25	M01
GAX EEC	1000	INTF2017PYDEEC123505	GXM CTR 9905 INTF2017PYDEEC123505	TT	\$2,112.00	M01
GAX EEC	1000	INTF2017PYDEEC123506	GXM CTR 9905 INTF2017PYDEEC123506	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC123507	GXM CTR 9905 INTF2017PYDEEC123507	TT	\$215.25	M01
GAX EEC	1000	INTF2017PYDEEC123508	GXM CTR 9905 INTF2017PYDEEC123508	TT	\$265.50	M01
GAX EEC	1000	INTF2017PYDEEC123509	GXM CTR 9905 INTF2017PYDEEC123509	TT	\$708.00	M01
GAX EEC	1000	INTF2017PYDEEC123510	GXM CTR 9905 INTF2017PYDEEC123510	TT	\$485.50	M01
GAX EEC	1000	INTF2017PYDEEC123511	GXM CTR 9905 INTF2017PYDEEC123511	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC123512	GXM CTR 9905 INTF2017PYDEEC123512	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC123513	GXM CTR 9905 INTF2017PYDEEC123513	TT	\$110.00	M01
GAX EEC	1000	INTF2017PYDEEC123514	GXM CTR 9905 INTF2017PYDEEC123514	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC123515	GXM CTR 9905 INTF2017PYDEEC123515	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC123516	GXM CTR 9905 INTF2017PYDEEC123516	TT	\$170.50	M01
GAX EEC	1000	INTF2017PYDEEC123517	GXM CTR 9905 INTF2017PYDEEC123517	TT	\$3,973.00	M01
GAX EEC	1000	INTF2017PYDEEC123518	GXM CTR 9905 INTF2017PYDEEC123518	TT	\$723.50	M01
GAX EEC	1000	INTF2017PYDEEC123519	GXM CTR 9905 INTF2017PYDEEC123519	TT	\$462.00	M01
GAX EEC	1000	INTF2017PYDEEC123520	GXM CTR 9905 INTF2017PYDEEC123520	TT	\$249.00	M01
GAX EEC	1000	INTF2017PYDEEC123521	GXM CTR 9905 INTF2017PYDEEC123521	TT	\$242.00	M01
GAX EEC	1000	INTF2017PYDEEC123522	GXM CTR 9905 INTF2017PYDEEC123522	TT	\$55.13	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123523	GXM CTR 9905 INTF2017PYDEEC123523	TT	\$145.00	M01
GAX EEC	1000	INTF2017PYDEEC123524	GXM CTR 9905 INTF2017PYDEEC123524	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC123525	GXM CTR 9905 INTF2017PYDEEC123525	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC123526	GXM CTR 9905 INTF2017PYDEEC123526	TT	\$3,102.00	M01
GAX EEC	1000	INTF2017PYDEEC123527	GXM CTR 9905 INTF2017PYDEEC123527	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC123528	GXM CTR 9905 INTF2017PYDEEC123528	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC123529	GXM CTR 9905 INTF2017PYDEEC123529	TT	\$1,570.50	M01
GAX EEC	1000	INTF2017PYDEEC123530	GXM CTR 9905 INTF2017PYDEEC123530	TT	\$1,222.00	M01
GAX EEC	1000	INTF2017PYDEEC123531	GXM CTR 9905 INTF2017PYDEEC123531	TT	\$186.75	M01
GAX EEC	1000	INTF2017PYDEEC123532	GXM CTR 9905 INTF2017PYDEEC123532	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC123533	GXM CTR 9905 INTF2017PYDEEC123533	TT	\$500.00	M01
GAX EEC	1000	INTF2017PYDEEC123534	GXM CTR 9905 INTF2017PYDEEC123534	TT	\$179.50	M01
GAX EEC	1000	INTF2017PYDEEC123535	GXM CTR 9905 INTF2017PYDEEC123535	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC123536	GXM CTR 9905 INTF2017PYDEEC123536	TT	\$1,127.00	M01
GAX EEC	1000	INTF2017PYDEEC123537	GXM CTR 9905 INTF2017PYDEEC123537	TT	\$357.00	M01
GAX EEC	1000	INTF2017PYDEEC123538	GXM CTR 9905 INTF2017PYDEEC123538	TT	\$241.50	M01
GAX EEC	1000	INTF2017PYDEEC123539	GXM CTR 9905 INTF2017PYDEEC123539	TT	\$697.96	M01
GAX EEC	1000	INTF2017PYDEEC123540	GXM CTR 9905 INTF2017PYDEEC123540	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC123541	GXM CTR 9905 INTF2017PYDEEC123541	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC123542	GXM CTR 9905 INTF2017PYDEEC123542	TT	\$522.50	M01
GAX EEC	1000	INTF2017PYDEEC123543	GXM CTR 9905 INTF2017PYDEEC123543	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC123544	GXM CTR 9905 INTF2017PYDEEC123544	TT	\$174.00	M01
GAX EEC	1000	INTF2017PYDEEC123545	GXM CTR 9905 INTF2017PYDEEC123545	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC123546	GXM CTR 9905 INTF2017PYDEEC123546	TT	\$1,293.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123547	GXM CTR 9905 INTF2017PYDEEC123547	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC123548	GXM CTR 9905 INTF2017PYDEEC123548	TT	\$3,243.00	M01
GAX EEC	1000	INTF2017PYDEEC123549	GXM CTR 9905 INTF2017PYDEEC123549	TT	\$11.00	M01
GAX EEC	1000	INTF2017PYDEEC123550	GXM CTR 9905 INTF2017PYDEEC123550	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC123551	GXM CTR 9905 INTF2017PYDEEC123551	TT	\$237.25	M01
GAX EEC	1000	INTF2017PYDEEC123552	GXM CTR 9905 INTF2017PYDEEC123552	TT	\$1,357.50	M01
GAX EEC	1000	INTF2017PYDEEC123553	GXM CTR 9905 INTF2017PYDEEC123553	TT	\$500.00	M01
GAX EEC	1000	INTF2017PYDEEC123554	GXM CTR 9905 INTF2017PYDEEC123554	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC123555	GXM CTR 9905 INTF2017PYDEEC123555	TT	\$888.75	M01
GAX EEC	1000	INTF2017PYDEEC123556	GXM CTR 9905 INTF2017PYDEEC123556	TT	\$2,821.50	M01
GAX EEC	1000	INTF2017PYDEEC123557	GXM CTR 9905 INTF2017PYDEEC123557	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC123558	GXM CTR 9905 INTF2017PYDEEC123558	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC123559	GXM CTR 9905 INTF2017PYDEEC123559	TT	\$496.25	M01
GAX EEC	1000	INTF2017PYDEEC123560	GXM CTR 9905 INTF2017PYDEEC123560	TT	\$433.00	M01
GAX EEC	1000	INTF2017PYDEEC123561	GXM CTR 9905 INTF2017PYDEEC123561	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC123562	GXM CTR 9905 INTF2017PYDEEC123562	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC123563	GXM CTR 9905 INTF2017PYDEEC123563	TT	\$503.75	M01
GAX EEC	1000	INTF2017PYDEEC123564	GXM CTR 9905 INTF2017PYDEEC123564	TT	\$31.50	M01
GAX EEC	1000	INTF2017PYDEEC123565	GXM CTR 9905 INTF2017PYDEEC123565	TT	\$282.00	M01
GAX EEC	1000	INTF2017PYDEEC123566	GXM CTR 9905 INTF2017PYDEEC123566	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC123567	GXM CTR 9905 INTF2017PYDEEC123567	TT	\$815.50	M01
GAX EEC	1000	INTF2017PYDEEC123568	GXM CTR 9905 INTF2017PYDEEC123568	TT	\$1,752.00	M01
GAX EEC	1000	INTF2017PYDEEC123569	GXM CTR 9905 INTF2017PYDEEC123569	TT	\$629.00	M01
GAX EEC	1000	INTF2017PYDEEC123570	GXM CTR 9905 INTF2017PYDEEC123570	TT	\$2,719.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123571	GXM CTR 9905 INTF2017PYDEEC123571	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC123572	GXM CTR 9905 INTF2017PYDEEC123572	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC123573	GXM CTR 9905 INTF2017PYDEEC123573	TT	\$1,367.75	M01
GAX EEC	1000	INTF2017PYDEEC123574	GXM CTR 9905 INTF2017PYDEEC123574	TT	\$2,565.00	M01
GAX EEC	1000	INTF2017PYDEEC123575	GXM CTR 9905 INTF2017PYDEEC123575	TT	\$2,236.00	M01
GAX EEC	1000	INTF2017PYDEEC123576	GXM CTR 9905 INTF2017PYDEEC123576	TT	\$277.50	M01
GAX EEC	1000	INTF2017PYDEEC123577	GXM CTR 9905 INTF2017PYDEEC123577	TT	\$21.00	M01
GAX EEC	1000	INTF2017PYDEEC123578	GXM CTR 9905 INTF2017PYDEEC123578	TT	\$253.50	M01
GAX EEC	1000	INTF2017PYDEEC123579	GXM CTR 9905 INTF2017PYDEEC123579	TT	\$2,565.00	M01
GAX EEC	1000	INTF2017PYDEEC123580	GXM CTR 9905 INTF2017PYDEEC123580	TT	\$2,107.00	M01
GAX EEC	1000	INTF2017PYDEEC123581	GXM CTR 9905 INTF2017PYDEEC123581	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC123582	GXM CTR 9905 INTF2017PYDEEC123582	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC123583	GXM CTR 9905 INTF2017PYDEEC123583	TT	\$2,606.00	M01
GAX EEC	1000	INTF2017PYDEEC123584	GXM CTR 9905 INTF2017PYDEEC123584	TT	\$237.00	M01
GAX EEC	1000	INTF2017PYDEEC123585	GXM CTR 9905 INTF2017PYDEEC123585	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC123586	GXM CTR 9905 INTF2017PYDEEC123586	TT	\$166.34	M01
GAX EEC	1000	INTF2017PYDEEC123587	GXM CTR 9905 INTF2017PYDEEC123587	TT	\$7.50	M01
GAX EEC	1000	INTF2017PYDEEC123588	GXM CTR 9905 INTF2017PYDEEC123588	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC123589	GXM CTR 9905 INTF2017PYDEEC123589	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC123590	GXM CTR 9905 INTF2017PYDEEC123590	TT	\$2,492.00	M01
GAX EEC	1000	INTF2017PYDEEC123591	GXM CTR 9905 INTF2017PYDEEC123591	TT	\$611.00	M01
GAX EEC	1000	INTF2017PYDEEC123592	GXM CTR 9905 INTF2017PYDEEC123592	TT	\$1,328.25	M01
GAX EEC	1000	INTF2017PYDEEC123593	GXM CTR 9905 INTF2017PYDEEC123593	TT	\$531.00	M01
GAX EEC	1000	INTF2017PYDEEC123594	GXM CTR 9905 INTF2017PYDEEC123594	TT	\$1,197.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123595	GXM CTR 9905 INTF2017PYDEEC123595	TT	\$252.87	M01
GAX EEC	1000	INTF2017PYDEEC123596	GXM CTR 9905 INTF2017PYDEEC123596	TT	\$204.00	M01
GAX EEC	1000	INTF2017PYDEEC123597	GXM CTR 9905 INTF2017PYDEEC123597	TT	\$684.00	M01
GAX EEC	1000	INTF2017PYDEEC123598	GXM CTR 9905 INTF2017PYDEEC123598	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC123599	GXM CTR 9905 INTF2017PYDEEC123599	TT	\$247.00	M01
GAX EEC	1000	INTF2017PYDEEC123600	GXM CTR 9905 INTF2017PYDEEC123600	TT	\$1,843.00	M01
GAX EEC	1000	INTF2017PYDEEC123601	GXM CTR 9905 INTF2017PYDEEC123601	TT	\$28.00	M01
GAX EEC	1000	INTF2017PYDEEC123602	GXM CTR 9905 INTF2017PYDEEC123602	TT	\$847.00	M01
GAX EEC	1000	INTF2017PYDEEC123603	GXM CTR 9905 INTF2017PYDEEC123603	TT	\$1,176.00	M01
GAX EEC	1000	INTF2017PYDEEC123604	GXM CTR 9905 INTF2017PYDEEC123604	TT	\$170.00	M01
GAX EEC	1000	INTF2017PYDEEC123605	GXM CTR 9905 INTF2017PYDEEC123605	TT	\$292.00	M01
GAX EEC	1000	INTF2017PYDEEC123606	GXM CTR 9905 INTF2017PYDEEC123606	TT	\$915.75	M01
GAX EEC	1000	INTF2017PYDEEC123607	GXM CTR 9905 INTF2017PYDEEC123607	TT	\$259.00	M01
GAX EEC	1000	INTF2017PYDEEC123608	GXM CTR 9905 INTF2017PYDEEC123608	TT	\$1,767.00	M01
GAX EEC	1000	INTF2017PYDEEC123609	GXM CTR 9905 INTF2017PYDEEC123609	TT	\$3,402.50	M01
GAX EEC	1000	INTF2017PYDEEC123610	GXM CTR 9905 INTF2017PYDEEC123610	TT	\$304.50	M01
GAX EEC	1000	INTF2017PYDEEC123611	GXM CTR 9905 INTF2017PYDEEC123611	TT	\$1,768.50	M01
GAX EEC	1000	INTF2017PYDEEC123612	GXM CTR 9905 INTF2017PYDEEC123612	TT	\$639.10	M01
GAX EEC	1000	INTF2017PYDEEC123613	GXM CTR 9905 INTF2017PYDEEC123613	TT	\$1,487.50	M01
GAX EEC	1000	INTF2017PYDEEC123614	GXM CTR 9905 INTF2017PYDEEC123614	TT	\$126.00	M01
GAX EEC	1000	INTF2017PYDEEC123615	GXM CTR 9905 INTF2017PYDEEC123615	TT	\$1,009.50	M01
GAX EEC	1000	INTF2017PYDEEC123616	GXM CTR 9905 INTF2017PYDEEC123616	TT	\$799.50	M01
GAX EEC	1000	INTF2017PYDEEC123617	GXM CTR 9905 INTF2017PYDEEC123617	TT	\$1,455.00	M01
GAX EEC	1000	INTF2017PYDEEC123618	GXM CTR 9905 INTF2017PYDEEC123618	TT	\$610.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123619	GXM CTR 9905 INTF2017PYDEEC123619	TT	\$1,198.50	M01
GAX EEC	1000	INTF2017PYDEEC123620	GXM CTR 9905 INTF2017PYDEEC123620	TT	\$2,292.50	M01
GAX EEC	1000	INTF2017PYDEEC123621	GXM CTR 9905 INTF2017PYDEEC123621	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC123622	GXM CTR 9905 INTF2017PYDEEC123622	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC123623	GXM CTR 9905 INTF2017PYDEEC123623	TT	\$891.50	M01
GAX EEC	1000	INTF2017PYDEEC123624	GXM CTR 9905 INTF2017PYDEEC123624	TT	\$8.00	M01
GAX EEC	1000	INTF2017PYDEEC123625	GXM CTR 9905 INTF2017PYDEEC123625	TT	\$1,443.75	M01
GAX EEC	1000	INTF2017PYDEEC123626	GXM CTR 9905 INTF2017PYDEEC123626	TT	\$1,175.00	M01
GAX EEC	1000	INTF2017PYDEEC123627	GXM CTR 9905 INTF2017PYDEEC123627	TT	\$212.50	M01
GAX EEC	1000	INTF2017PYDEEC123628	GXM CTR 9905 INTF2017PYDEEC123628	TT	\$1,699.50	M01
GAX EEC	1000	INTF2017PYDEEC123629	GXM CTR 9905 INTF2017PYDEEC123629	TT	\$280.50	M01
GAX EEC	1000	INTF2017PYDEEC123630	GXM CTR 9905 INTF2017PYDEEC123630	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC123631	GXM CTR 9905 INTF2017PYDEEC123631	TT	\$548.50	M01
GAX EEC	1000	INTF2017PYDEEC123632	GXM CTR 9905 INTF2017PYDEEC123632	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC123633	GXM CTR 9905 INTF2017PYDEEC123633	TT	\$1,457.03	M01
GAX EEC	1000	INTF2017PYDEEC123634	GXM CTR 9905 INTF2017PYDEEC123634	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC123635	GXM CTR 9905 INTF2017PYDEEC123635	TT	\$15.00	M01
GAX EEC	1000	INTF2017PYDEEC123636	GXM CTR 9905 INTF2017PYDEEC123636	TT	\$713.01	M01
GAX EEC	1000	INTF2017PYDEEC123637	GXM CTR 9905 INTF2017PYDEEC123637	TT	\$258.00	M01
GAX EEC	1000	INTF2017PYDEEC123638	GXM CTR 9905 INTF2017PYDEEC123638	TT	\$74.25	M01
GAX EEC	1000	INTF2017PYDEEC123639	GXM CTR 9905 INTF2017PYDEEC123639	TT	\$187.00	M01
GAX EEC	1000	INTF2017PYDEEC123640	GXM CTR 9905 INTF2017PYDEEC123640	TT	\$2,143.75	M01
GAX EEC	1000	INTF2017PYDEEC123641	GXM CTR 9905 INTF2017PYDEEC123641	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC123642	GXM CTR 9905 INTF2017PYDEEC123642	TT	\$264.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	EEC	1000	INTF2017PYDEEC123643	GXM CTR 9905	INTF2017PYDEEC123643	TT \$588.00 M01
GAX	EEC	1000	INTF2017PYDEEC123644	GXM CTR 9905	INTF2017PYDEEC123644	TT \$668.25 M01
GAX	EEC	1000	INTF2017PYDEEC123645	GXM CTR 9905	INTF2017PYDEEC123645	TT \$690.75 M01
GAX	EEC	1000	INTF2017PYDEEC123646	GXM CTR 9905	INTF2017PYDEEC123646	TT \$328.50 M01
GAX	EEC	1000	INTF2017PYDEEC123647	GXM CTR 9905	INTF2017PYDEEC123647	TT \$1,196.25 M01
GAX	EEC	1000	INTF2017PYDEEC123648	GXM CTR 9905	INTF2017PYDEEC123648	TT \$1,785.00 M01
GAX	EEC	1000	INTF2017PYDEEC123649	GXM CTR 9905	INTF2017PYDEEC123649	TT \$60.00 M01
GAX	EEC	1000	INTF2017PYDEEC123650	GXM CTR 9905	INTF2017PYDEEC123650	TT \$460.00 M01
GAX	EEC	1000	INTF2017PYDEEC123651	GXM CTR 9905	INTF2017PYDEEC123651	TT \$472.00 M01
GAX	EEC	1000	INTF2017PYDEEC123652	GXM CTR 9905	INTF2017PYDEEC123652	TT \$327.50 M01
GAX	EEC	1000	INTF2017PYDEEC123653	GXM CTR 9905	INTF2017PYDEEC123653	TT \$564.50 M01
GAX	EEC	1000	INTF2017PYDEEC123654	GXM CTR 9905	INTF2017PYDEEC123654	TT \$356.00 M01
GAX	EEC	1000	INTF2017PYDEEC123655	GXM CTR 9905	INTF2017PYDEEC123655	TT \$234.00 M01
GAX	EEC	1000	INTF2017PYDEEC123656	GXM CTR 9905	INTF2017PYDEEC123656	TT \$1,650.00 M01
GAX	EEC	1000	INTF2017PYDEEC123657	GXM CTR 9905	INTF2017PYDEEC123657	TT \$1,278.00 M01
GAX	EEC	1000	INTF2017PYDEEC123658	GXM CTR 9905	INTF2017PYDEEC123658	TT \$465.00 M01
GAX	EEC	1000	INTF2017PYDEEC123659	GXM CTR 9905	INTF2017PYDEEC123659	TT \$71.50 M01
GAX	EEC	1000	INTF2017PYDEEC123660	GXM CTR 9905	INTF2017PYDEEC123660	TT \$977.00 M01
GAX	EEC	1000	INTF2017PYDEEC123661	GXM CTR 9905	INTF2017PYDEEC123661	TT \$875.50 M01
GAX	EEC	1000	INTF2017PYDEEC123662	GXM CTR 9905	INTF2017PYDEEC123662	TT \$573.75 M01
GAX	EEC	1000	INTF2017PYDEEC123663	GXM CTR 9905	INTF2017PYDEEC123663	TT \$592.50 M01
GAX	EEC	1000	INTF2017PYDEEC123664	GXM CTR 9905	INTF2017PYDEEC123664	TT \$405.00 M01
GAX	EEC	1000	INTF2017PYDEEC123665	GXM CTR 9905	INTF2017PYDEEC123665	TT \$1,257.75 M01
GAX	EEC	1000	INTF2017PYDEEC123666	GXM CTR 9905	INTF2017PYDEEC123666	TT \$121.00 M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123667	GXM CTR 9905 INTF2017PYDEEC123667	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC123668	GXM CTR 9905 INTF2017PYDEEC123668	TT	\$599.50	M01
GAX EEC	1000	INTF2017PYDEEC123669	GXM CTR 9905 INTF2017PYDEEC123669	TT	\$2,581.00	M01
GAX EEC	1000	INTF2017PYDEEC123670	GXM CTR 9905 INTF2017PYDEEC123670	TT	\$1,232.00	M01
GAX EEC	1000	INTF2017PYDEEC123671	GXM CTR 9905 INTF2017PYDEEC123671	TT	\$1,035.50	M01
GAX EEC	1000	INTF2017PYDEEC123672	GXM CTR 9905 INTF2017PYDEEC123672	TT	\$810.50	M01
GAX EEC	1000	INTF2017PYDEEC123673	GXM CTR 9905 INTF2017PYDEEC123673	TT	\$93.50	M01
GAX EEC	1000	INTF2017PYDEEC123674	GXM CTR 9905 INTF2017PYDEEC123674	TT	\$972.00	M01
GAX EEC	1000	INTF2017PYDEEC123675	GXM CTR 9905 INTF2017PYDEEC123675	TT	\$408.50	M01
GAX EEC	1000	INTF2017PYDEEC123676	GXM CTR 9905 INTF2017PYDEEC123676	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC123677	GXM CTR 9905 INTF2017PYDEEC123677	TT	\$512.14	M01
GAX EEC	1000	INTF2017PYDEEC123678	GXM CTR 9905 INTF2017PYDEEC123678	TT	\$1,578.00	M01
GAX EEC	1000	INTF2017PYDEEC123679	GXM CTR 9905 INTF2017PYDEEC123679	TT	\$849.00	M01
GAX EEC	1000	INTF2017PYDEEC123680	GXM CTR 9905 INTF2017PYDEEC123680	TT	\$1,348.00	M01
GAX EEC	1000	INTF2017PYDEEC123681	GXM CTR 9905 INTF2017PYDEEC123681	TT	\$620.50	M01
GAX EEC	1000	INTF2017PYDEEC123682	GXM CTR 9905 INTF2017PYDEEC123682	TT	\$94.50	M01
GAX EEC	1000	INTF2017PYDEEC123683	GXM CTR 9905 INTF2017PYDEEC123683	TT	\$1,155.00	M01
GAX EEC	1000	INTF2017PYDEEC123684	GXM CTR 9905 INTF2017PYDEEC123684	TT	\$1,258.00	M01
GAX EEC	1000	INTF2017PYDEEC123685	GXM CTR 9905 INTF2017PYDEEC123685	TT	\$843.00	M01
GAX EEC	1000	INTF2017PYDEEC123686	GXM CTR 9905 INTF2017PYDEEC123686	TT	\$208.00	M01
GAX EEC	1000	INTF2017PYDEEC123687	GXM CTR 9905 INTF2017PYDEEC123687	TT	\$58.50	M01
GAX EEC	1000	INTF2017PYDEEC123688	GXM CTR 9905 INTF2017PYDEEC123688	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC123689	GXM CTR 9905 INTF2017PYDEEC123689	TT	\$877.50	M01
GAX EEC	1000	INTF2017PYDEEC123690	GXM CTR 9905 INTF2017PYDEEC123690	TT	\$429.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	EEC	1000 INTF2017PYDEEC123691	GXM CTR 9905 INTF2017PYDEEC123691	TT	\$661.50	M01
GAX	EEC	1000 INTF2017PYDEEC123692	GXM CTR 9905 INTF2017PYDEEC123692	TT	\$6.00	M01
GAX	EEC	1000 INTF2017PYDEEC123693	GXM CTR 9905 INTF2017PYDEEC123693	TT	\$1,529.00	M01
GAX	EEC	1000 INTF2017PYDEEC123694	GXM CTR 9905 INTF2017PYDEEC123694	TT	\$1,180.57	M01
GAX	EEC	1000 INTF2017PYDEEC123695	GXM CTR 9905 INTF2017PYDEEC123695	TT	\$396.00	M01
GAX	EEC	1000 INTF2017PYDEEC123696	GXM CTR 9905 INTF2017PYDEEC123696	TT	\$1,425.50	M01
GAX	EEC	1000 INTF2017PYDEEC123697	GXM CTR 9905 INTF2017PYDEEC123697	TT	\$1,072.50	M01
GAX	EEC	1000 INTF2017PYDEEC123698	GXM CTR 9905 INTF2017PYDEEC123698	TT	\$191.75	M01
GAX	EEC	1000 INTF2017PYDEEC123699	GXM CTR 9905 INTF2017PYDEEC123699	TT	\$1,614.00	M01
GAX	EEC	1000 INTF2017PYDEEC123700	GXM CTR 9905 INTF2017PYDEEC123700	TT	\$4.50	M01
GAX	EEC	1000 INTF2017PYDEEC123701	GXM CTR 9905 INTF2017PYDEEC123701	TT	\$297.00	M01
GAX	EEC	1000 INTF2017PYDEEC123702	GXM CTR 9905 INTF2017PYDEEC123702	TT	\$597.00	M01
GAX	EEC	1000 INTF2017PYDEEC123703	GXM CTR 9905 INTF2017PYDEEC123703	TT	\$594.00	M01
GAX	EEC	1000 INTF2017PYDEEC123704	GXM CTR 9905 INTF2017PYDEEC123704	TT	\$598.50	M01
GAX	EEC	1000 INTF2017PYDEEC123705	GXM CTR 9905 INTF2017PYDEEC123705	TT	\$2,447.50	M01
GAX	EEC	1000 INTF2017PYDEEC123706	GXM CTR 9905 INTF2017PYDEEC123706	TT	\$585.00	M01
GAX	EEC	1000 INTF2017PYDEEC123707	GXM CTR 9905 INTF2017PYDEEC123707	TT	\$770.00	M01
GAX	EEC	1000 INTF2017PYDEEC123708	GXM CTR 9905 INTF2017PYDEEC123708	TT	\$939.99	M01
GAX	EEC	1000 INTF2017PYDEEC123709	GXM CTR 9905 INTF2017PYDEEC123709	TT	\$1,278.00	M01
GAX	EEC	1000 INTF2017PYDEEC123710	GXM CTR 9905 INTF2017PYDEEC123710	TT	\$164.50	M01
GAX	EEC	1000 INTF2017PYDEEC123711	GXM CTR 9905 INTF2017PYDEEC123711	TT	\$262.50	M01
GAX	EEC	1000 INTF2017PYDEEC123712	GXM CTR 9905 INTF2017PYDEEC123712	TT	\$98.00	M01
GAX	EEC	1000 INTF2017PYDEEC123713	GXM CTR 9905 INTF2017PYDEEC123713	TT	\$856.00	M01
GAX	EEC	1000 INTF2017PYDEEC123714	GXM CTR 9905 INTF2017PYDEEC123714	TT	\$2,602.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123715	GXM CTR 9905 INTF2017PYDEEC123715	TT	\$536.25	M01
GAX EEC	1000	INTF2017PYDEEC123716	GXM CTR 9905 INTF2017PYDEEC123716	TT	\$1,411.03	M01
GAX EEC	1000	INTF2017PYDEEC123717	GXM CTR 9905 INTF2017PYDEEC123717	TT	\$1,471.50	M01
GAX EEC	1000	INTF2017PYDEEC123718	GXM CTR 9905 INTF2017PYDEEC123718	TT	\$398.95	M01
GAX EEC	1000	INTF2017PYDEEC123719	GXM CTR 9905 INTF2017PYDEEC123719	TT	\$731.25	M01
GAX EEC	1000	INTF2017PYDEEC123720	GXM CTR 9905 INTF2017PYDEEC123720	TT	\$1,156.50	M01
GAX EEC	1000	INTF2017PYDEEC123721	GXM CTR 9905 INTF2017PYDEEC123721	TT	\$126.50	M01
GAX EEC	1000	INTF2017PYDEEC123722	GXM CTR 9905 INTF2017PYDEEC123722	TT	\$686.25	M01
GAX EEC	1000	INTF2017PYDEEC123723	GXM CTR 9905 INTF2017PYDEEC123723	TT	\$1,624.50	M01
GAX EEC	1000	INTF2017PYDEEC123724	GXM CTR 9905 INTF2017PYDEEC123724	TT	\$1,312.50	M01
GAX EEC	1000	INTF2017PYDEEC123725	GXM CTR 9905 INTF2017PYDEEC123725	TT	\$87.00	M01
GAX EEC	1000	INTF2017PYDEEC123726	GXM CTR 9905 INTF2017PYDEEC123726	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC123727	GXM CTR 9905 INTF2017PYDEEC123727	TT	\$1,696.00	M01
GAX EEC	1000	INTF2017PYDEEC123728	GXM CTR 9905 INTF2017PYDEEC123728	TT	\$183.00	M01
GAX EEC	1000	INTF2017PYDEEC123729	GXM CTR 9905 INTF2017PYDEEC123729	TT	\$724.50	M01
GAX EEC	1000	INTF2017PYDEEC123730	GXM CTR 9905 INTF2017PYDEEC123730	TT	\$58.00	M01
GAX EEC	1000	INTF2017PYDEEC123731	GXM CTR 9905 INTF2017PYDEEC123731	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC123732	GXM CTR 9905 INTF2017PYDEEC123732	TT	\$2,231.50	M01
GAX EEC	1000	INTF2017PYDEEC123733	GXM CTR 9905 INTF2017PYDEEC123733	TT	\$604.00	M01
GAX EEC	1000	INTF2017PYDEEC123734	GXM CTR 9905 INTF2017PYDEEC123734	TT	\$58.50	M01
GAX EEC	1000	INTF2017PYDEEC123735	GXM CTR 9905 INTF2017PYDEEC123735	TT	\$148.50	M01
GAX EEC	1000	INTF2017PYDEEC123736	GXM CTR 9905 INTF2017PYDEEC123736	TT	\$858.00	M01
GAX EEC	1000	INTF2017PYDEEC123737	GXM CTR 9905 INTF2017PYDEEC123737	TT	\$772.00	M01
GAX EEC	1000	INTF2017PYDEEC123738	GXM CTR 9905 INTF2017PYDEEC123738	TT	\$112.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123739	GXM CTR 9905 INTF2017PYDEEC123739	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC123740	GXM CTR 9905 INTF2017PYDEEC123740	TT	\$1,044.03	M01
GAX EEC	1000	INTF2017PYDEEC123741	GXM CTR 9905 INTF2017PYDEEC123741	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC123742	GXM CTR 9905 INTF2017PYDEEC123742	TT	\$187.00	M01
GAX EEC	1000	INTF2017PYDEEC123743	GXM CTR 9905 INTF2017PYDEEC123743	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC123744	GXM CTR 9905 INTF2017PYDEEC123744	TT	\$1,076.25	M01
GAX EEC	1000	INTF2017PYDEEC123745	GXM CTR 9905 INTF2017PYDEEC123745	TT	\$377.00	M01
GAX EEC	1000	INTF2017PYDEEC123746	GXM CTR 9905 INTF2017PYDEEC123746	TT	\$411.50	M01
GAX EEC	1000	INTF2017PYDEEC123747	GXM CTR 9905 INTF2017PYDEEC123747	TT	\$786.50	M01
GAX EEC	1000	INTF2017PYDEEC123748	GXM CTR 9905 INTF2017PYDEEC123748	TT	\$4,002.00	M01
GAX EEC	1000	INTF2017PYDEEC123749	GXM CTR 9905 INTF2017PYDEEC123749	TT	\$2,211.00	M01
GAX EEC	1000	INTF2017PYDEEC123750	GXM CTR 9905 INTF2017PYDEEC123750	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC123751	GXM CTR 9905 INTF2017PYDEEC123751	TT	\$136.50	M01
GAX EEC	1000	INTF2017PYDEEC123752	GXM CTR 9905 INTF2017PYDEEC123752	TT	\$974.75	M01
GAX EEC	1000	INTF2017PYDEEC123753	GXM CTR 9905 INTF2017PYDEEC123753	TT	\$19.00	M01
GAX EEC	1000	INTF2017PYDEEC123754	GXM CTR 9905 INTF2017PYDEEC123754	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC123755	GXM CTR 9905 INTF2017PYDEEC123755	TT	\$454.50	M01
GAX EEC	1000	INTF2017PYDEEC123756	GXM CTR 9905 INTF2017PYDEEC123756	TT	\$60.75	M01
GAX EEC	1000	INTF2017PYDEEC123757	GXM CTR 9905 INTF2017PYDEEC123757	TT	\$450.00	M01
GAX EEC	1000	INTF2017PYDEEC123758	GXM CTR 9905 INTF2017PYDEEC123758	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC123759	GXM CTR 9905 INTF2017PYDEEC123759	TT	\$486.00	M01
GAX EEC	1000	INTF2017PYDEEC123760	GXM CTR 9905 INTF2017PYDEEC123760	TT	\$281.25	M01
GAX EEC	1000	INTF2017PYDEEC123761	GXM CTR 9905 INTF2017PYDEEC123761	TT	\$1,012.50	M01
GAX EEC	1000	INTF2017PYDEEC123762	GXM CTR 9905 INTF2017PYDEEC123762	TT	\$83.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123763	GXM CTR 9905 INTF2017PYDEEC123763	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC123764	GXM CTR 9905 INTF2017PYDEEC123764	TT	\$2,460.00	M01
GAX EEC	1000	INTF2017PYDEEC123765	GXM CTR 9905 INTF2017PYDEEC123765	TT	\$128.00	M01
GAX EEC	1000	INTF2017PYDEEC123766	GXM CTR 9905 INTF2017PYDEEC123766	TT	\$265.50	M01
GAX EEC	1000	INTF2017PYDEEC123767	GXM CTR 9905 INTF2017PYDEEC123767	TT	\$384.50	M01
GAX EEC	1000	INTF2017PYDEEC123768	GXM CTR 9905 INTF2017PYDEEC123768	TT	\$593.38	M01
GAX EEC	1000	INTF2017PYDEEC123769	GXM CTR 9905 INTF2017PYDEEC123769	TT	\$245.00	M01
GAX EEC	1000	INTF2017PYDEEC123770	GXM CTR 9905 INTF2017PYDEEC123770	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123771	GXM CTR 9905 INTF2017PYDEEC123771	TT	\$655.20	M01
GAX EEC	1000	INTF2017PYDEEC123772	GXM CTR 9905 INTF2017PYDEEC123772	TT	\$706.50	M01
GAX EEC	1000	INTF2017PYDEEC123773	GXM CTR 9905 INTF2017PYDEEC123773	TT	\$1,171.50	M01
GAX EEC	1000	INTF2017PYDEEC123774	GXM CTR 9905 INTF2017PYDEEC123774	TT	\$915.94	M01
GAX EEC	1000	INTF2017PYDEEC123775	GXM CTR 9905 INTF2017PYDEEC123775	TT	\$2,928.00	M01
GAX EEC	1000	INTF2017PYDEEC123776	GXM CTR 9905 INTF2017PYDEEC123776	TT	\$1,110.00	M01
GAX EEC	1000	INTF2017PYDEEC123777	GXM CTR 9905 INTF2017PYDEEC123777	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC123778	GXM CTR 9905 INTF2017PYDEEC123778	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC123779	GXM CTR 9905 INTF2017PYDEEC123779	TT	\$521.75	M01
GAX EEC	1000	INTF2017PYDEEC123780	GXM CTR 9905 INTF2017PYDEEC123780	TT	\$480.00	M01
GAX EEC	1000	INTF2017PYDEEC123781	GXM CTR 9905 INTF2017PYDEEC123781	TT	\$4,274.00	M01
GAX EEC	1000	INTF2017PYDEEC123782	GXM CTR 9905 INTF2017PYDEEC123782	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC123783	GXM CTR 9905 INTF2017PYDEEC123783	TT	\$29.28	M01
GAX EEC	1000	INTF2017PYDEEC123784	GXM CTR 9905 INTF2017PYDEEC123784	TT	\$2,496.25	M01
GAX EEC	1000	INTF2017PYDEEC123785	GXM CTR 9905 INTF2017PYDEEC123785	TT	\$912.50	M01
GAX EEC	1000	INTF2017PYDEEC123786	GXM CTR 9905 INTF2017PYDEEC123786	TT	\$408.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123787	GXM CTR 9905 INTF2017PYDEEC123787	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC123788	GXM CTR 9905 INTF2017PYDEEC123788	TT	\$1,350.00	M01
GAX EEC	1000	INTF2017PYDEEC123789	GXM CTR 9905 INTF2017PYDEEC123789	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC123790	GXM CTR 9905 INTF2017PYDEEC123790	TT	\$501.50	M01
GAX EEC	1000	INTF2017PYDEEC123791	GXM CTR 9905 INTF2017PYDEEC123791	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC123792	GXM CTR 9905 INTF2017PYDEEC123792	TT	\$820.00	M01
GAX EEC	1000	INTF2017PYDEEC123793	GXM CTR 9905 INTF2017PYDEEC123793	TT	\$532.00	M01
GAX EEC	1000	INTF2017PYDEEC123794	GXM CTR 9905 INTF2017PYDEEC123794	TT	\$265.50	M01
GAX EEC	1000	INTF2017PYDEEC123795	GXM CTR 9905 INTF2017PYDEEC123795	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC123796	GXM CTR 9905 INTF2017PYDEEC123796	TT	\$749.00	M01
GAX EEC	1000	INTF2017PYDEEC123797	GXM CTR 9905 INTF2017PYDEEC123797	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC123798	GXM CTR 9905 INTF2017PYDEEC123798	TT	\$184.00	M01
GAX EEC	1000	INTF2017PYDEEC123799	GXM CTR 9905 INTF2017PYDEEC123799	TT	\$410.50	M01
GAX EEC	1000	INTF2017PYDEEC123800	GXM CTR 9905 INTF2017PYDEEC123800	TT	\$231.00	M01
GAX EEC	1000	INTF2017PYDEEC123801	GXM CTR 9905 INTF2017PYDEEC123801	TT	\$2,029.50	M01
GAX EEC	1000	INTF2017PYDEEC123802	GXM CTR 9905 INTF2017PYDEEC123802	TT	\$1,731.50	M01
GAX EEC	1000	INTF2017PYDEEC123803	GXM CTR 9905 INTF2017PYDEEC123803	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC123804	GXM CTR 9905 INTF2017PYDEEC123804	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC123805	GXM CTR 9905 INTF2017PYDEEC123805	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC123806	GXM CTR 9905 INTF2017PYDEEC123806	TT	\$1,866.00	M01
GAX EEC	1000	INTF2017PYDEEC123807	GXM CTR 9905 INTF2017PYDEEC123807	TT	\$2,070.75	M01
GAX EEC	1000	INTF2017PYDEEC123808	GXM CTR 9905 INTF2017PYDEEC123808	TT	\$2,117.00	M01
GAX EEC	1000	INTF2017PYDEEC123809	GXM CTR 9905 INTF2017PYDEEC123809	TT	\$750.00	M01
GAX EEC	1000	INTF2017PYDEEC123810	GXM CTR 9905 INTF2017PYDEEC123810	TT	\$1,110.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123811	GXM CTR 9905 INTF2017PYDEEC123811	TT	\$1,119.22	M01
GAX EEC	1000	INTF2017PYDEEC123812	GXM CTR 9905 INTF2017PYDEEC123812	TT	\$884.00	M01
GAX EEC	1000	INTF2017PYDEEC123813	GXM CTR 9905 INTF2017PYDEEC123813	TT	\$111.00	M01
GAX EEC	1000	INTF2017PYDEEC123814	GXM CTR 9905 INTF2017PYDEEC123814	TT	\$306.63	M01
GAX EEC	1000	INTF2017PYDEEC123815	GXM CTR 9905 INTF2017PYDEEC123815	TT	\$1,085.50	M01
GAX EEC	1000	INTF2017PYDEEC123816	GXM CTR 9905 INTF2017PYDEEC123816	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC123817	GXM CTR 9905 INTF2017PYDEEC123817	TT	\$328.25	M01
GAX EEC	1000	INTF2017PYDEEC123818	GXM CTR 9905 INTF2017PYDEEC123818	TT	\$596.50	M01
GAX EEC	1000	INTF2017PYDEEC123819	GXM CTR 9905 INTF2017PYDEEC123819	TT	\$69.00	M01
GAX EEC	1000	INTF2017PYDEEC123820	GXM CTR 9905 INTF2017PYDEEC123820	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC123821	GXM CTR 9905 INTF2017PYDEEC123821	TT	\$262.50	M01
GAX EEC	1000	INTF2017PYDEEC123822	GXM CTR 9905 INTF2017PYDEEC123822	TT	\$271.50	M01
GAX EEC	1000	INTF2017PYDEEC123823	GXM CTR 9905 INTF2017PYDEEC123823	TT	\$87.72	M01
GAX EEC	1000	INTF2017PYDEEC123824	GXM CTR 9905 INTF2017PYDEEC123824	TT	\$484.00	M01
GAX EEC	1000	INTF2017PYDEEC123825	GXM CTR 9905 INTF2017PYDEEC123825	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC123826	GXM CTR 9905 INTF2017PYDEEC123826	TT	\$45.50	M01
GAX EEC	1000	INTF2017PYDEEC123827	GXM CTR 9905 INTF2017PYDEEC123827	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC123828	GXM CTR 9905 INTF2017PYDEEC123828	TT	\$676.50	M01
GAX EEC	1000	INTF2017PYDEEC123829	GXM CTR 9905 INTF2017PYDEEC123829	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC123830	GXM CTR 9905 INTF2017PYDEEC123830	TT	\$256.50	M01
GAX EEC	1000	INTF2017PYDEEC123831	GXM CTR 9905 INTF2017PYDEEC123831	TT	\$1,898.75	M01
GAX EEC	1000	INTF2017PYDEEC123832	GXM CTR 9905 INTF2017PYDEEC123832	TT	\$1,050.34	M01
GAX EEC	1000	INTF2017PYDEEC123833	GXM CTR 9905 INTF2017PYDEEC123833	TT	\$114.00	M01
GAX EEC	1000	INTF2017PYDEEC123834	GXM CTR 9905 INTF2017PYDEEC123834	TT	\$898.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123835	GXM CTR 9905 INTF2017PYDEEC123835	TT	\$522.00	M01
GAX EEC	1000	INTF2017PYDEEC123836	GXM CTR 9905 INTF2017PYDEEC123836	TT	\$578.00	M01
GAX EEC	1000	INTF2017PYDEEC123837	GXM CTR 9905 INTF2017PYDEEC123837	TT	\$936.71	M01
GAX EEC	1000	INTF2017PYDEEC123838	GXM CTR 9905 INTF2017PYDEEC123838	TT	\$3,074.00	M01
GAX EEC	1000	INTF2017PYDEEC123839	GXM CTR 9905 INTF2017PYDEEC123839	TT	\$1,811.00	M01
GAX EEC	1000	INTF2017PYDEEC123840	GXM CTR 9905 INTF2017PYDEEC123840	TT	\$299.00	M01
GAX EEC	1000	INTF2017PYDEEC123841	GXM CTR 9905 INTF2017PYDEEC123841	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC123842	GXM CTR 9905 INTF2017PYDEEC123842	TT	\$400.16	M01
GAX EEC	1000	INTF2017PYDEEC123843	GXM CTR 9905 INTF2017PYDEEC123843	TT	\$391.50	M01
GAX EEC	1000	INTF2017PYDEEC123844	GXM CTR 9905 INTF2017PYDEEC123844	TT	\$251.25	M01
GAX EEC	1000	INTF2017PYDEEC123845	GXM CTR 9905 INTF2017PYDEEC123845	TT	\$229.00	M01
GAX EEC	1000	INTF2017PYDEEC123846	GXM CTR 9905 INTF2017PYDEEC123846	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC123847	GXM CTR 9905 INTF2017PYDEEC123847	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC123848	GXM CTR 9905 INTF2017PYDEEC123848	TT	\$920.00	M01
GAX EEC	1000	INTF2017PYDEEC123849	GXM CTR 9905 INTF2017PYDEEC123849	TT	\$1,087.00	M01
GAX EEC	1000	INTF2017PYDEEC123850	GXM CTR 9905 INTF2017PYDEEC123850	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC123851	GXM CTR 9905 INTF2017PYDEEC123851	TT	\$77.50	M01
GAX EEC	1000	INTF2017PYDEEC123852	GXM CTR 9905 INTF2017PYDEEC123852	TT	\$293.00	M01
GAX EEC	1000	INTF2017PYDEEC123853	GXM CTR 9905 INTF2017PYDEEC123853	TT	\$551.25	M01
GAX EEC	1000	INTF2017PYDEEC123854	GXM CTR 9905 INTF2017PYDEEC123854	TT	\$85.00	M01
GAX EEC	1000	INTF2017PYDEEC123855	GXM CTR 9905 INTF2017PYDEEC123855	TT	\$302.50	M01
GAX EEC	1000	INTF2017PYDEEC123856	GXM CTR 9905 INTF2017PYDEEC123856	TT	\$829.54	M01
GAX EEC	1000	INTF2017PYDEEC123857	GXM CTR 9905 INTF2017PYDEEC123857	TT	\$81.43	M01
GAX EEC	1000	INTF2017PYDEEC123858	GXM CTR 9905 INTF2017PYDEEC123858	TT	\$265.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123859	GXM CTR 9905 INTF2017PYDEEC123859	TT	\$2,679.00	M01
GAX EEC	1000	INTF2017PYDEEC123860	GXM CTR 9905 INTF2017PYDEEC123860	TT	\$19.53	M01
GAX EEC	1000	INTF2017PYDEEC123861	GXM CTR 9905 INTF2017PYDEEC123861	TT	\$336.00	M01
GAX EEC	1000	INTF2017PYDEEC123862	GXM CTR 9905 INTF2017PYDEEC123862	TT	\$583.25	M01
GAX EEC	1000	INTF2017PYDEEC123863	GXM CTR 9905 INTF2017PYDEEC123863	TT	\$1,129.08	M01
GAX EEC	1000	INTF2017PYDEEC123864	GXM CTR 9905 INTF2017PYDEEC123864	TT	\$367.50	M01
GAX EEC	1000	INTF2017PYDEEC123865	GXM CTR 9905 INTF2017PYDEEC123865	TT	\$1,260.00	M01
GAX EEC	1000	INTF2017PYDEEC123866	GXM CTR 9905 INTF2017PYDEEC123866	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC123867	GXM CTR 9905 INTF2017PYDEEC123867	TT	\$1,168.75	M01
GAX EEC	1000	INTF2017PYDEEC123868	GXM CTR 9905 INTF2017PYDEEC123868	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC123869	GXM CTR 9905 INTF2017PYDEEC123869	TT	\$344.50	M01
GAX EEC	1000	INTF2017PYDEEC123870	GXM CTR 9905 INTF2017PYDEEC123870	TT	\$1,213.00	M01
GAX EEC	1000	INTF2017PYDEEC123871	GXM CTR 9905 INTF2017PYDEEC123871	TT	\$592.50	M01
GAX EEC	1000	INTF2017PYDEEC123872	GXM CTR 9905 INTF2017PYDEEC123872	TT	\$663.00	M01
GAX EEC	1000	INTF2017PYDEEC123873	GXM CTR 9905 INTF2017PYDEEC123873	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC123874	GXM CTR 9905 INTF2017PYDEEC123874	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC123875	GXM CTR 9905 INTF2017PYDEEC123875	TT	\$372.50	M01
GAX EEC	1000	INTF2017PYDEEC123876	GXM CTR 9905 INTF2017PYDEEC123876	TT	\$1,834.00	M01
GAX EEC	1000	INTF2017PYDEEC123877	GXM CTR 9905 INTF2017PYDEEC123877	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC123878	GXM CTR 9905 INTF2017PYDEEC123878	TT	\$622.50	M01
GAX EEC	1000	INTF2017PYDEEC123879	GXM CTR 9905 INTF2017PYDEEC123879	TT	\$715.00	M01
GAX EEC	1000	INTF2017PYDEEC123880	GXM CTR 9905 INTF2017PYDEEC123880	TT	\$1,618.50	M01
GAX EEC	1000	INTF2017PYDEEC123881	GXM CTR 9905 INTF2017PYDEEC123881	TT	\$637.00	M01
GAX EEC	1000	INTF2017PYDEEC123882	GXM CTR 9905 INTF2017PYDEEC123882	TT	\$439.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123883	GXM CTR 9905 INTF2017PYDEEC123883	TT	\$57.00	M01
GAX EEC	1000	INTF2017PYDEEC123884	GXM CTR 9905 INTF2017PYDEEC123884	TT	\$474.50	M01
GAX EEC	1000	INTF2017PYDEEC123885	GXM CTR 9905 INTF2017PYDEEC123885	TT	\$2,250.00	M01
GAX EEC	1000	INTF2017PYDEEC123886	GXM CTR 9905 INTF2017PYDEEC123886	TT	\$1,362.00	M01
GAX EEC	1000	INTF2017PYDEEC123887	GXM CTR 9905 INTF2017PYDEEC123887	TT	\$2,024.00	M01
GAX EEC	1000	INTF2017PYDEEC123888	GXM CTR 9905 INTF2017PYDEEC123888	TT	\$1,913.50	M01
GAX EEC	1000	INTF2017PYDEEC123889	GXM CTR 9905 INTF2017PYDEEC123889	TT	\$705.00	M01
GAX EEC	1000	INTF2017PYDEEC123890	GXM CTR 9905 INTF2017PYDEEC123890	TT	\$462.00	M01
GAX EEC	1000	INTF2017PYDEEC123891	GXM CTR 9905 INTF2017PYDEEC123891	TT	\$1,632.75	M01
GAX EEC	1000	INTF2017PYDEEC123892	GXM CTR 9905 INTF2017PYDEEC123892	TT	\$1,477.50	M01
GAX EEC	1000	INTF2017PYDEEC123893	GXM CTR 9905 INTF2017PYDEEC123893	TT	\$1,211.00	M01
GAX EEC	1000	INTF2017PYDEEC123894	GXM CTR 9905 INTF2017PYDEEC123894	TT	\$969.00	M01
GAX EEC	1000	INTF2017PYDEEC123895	GXM CTR 9905 INTF2017PYDEEC123895	TT	\$223.00	M01
GAX EEC	1000	INTF2017PYDEEC123896	GXM CTR 9905 INTF2017PYDEEC123896	TT	\$965.00	M01
GAX EEC	1000	INTF2017PYDEEC123897	GXM CTR 9905 INTF2017PYDEEC123897	TT	\$481.50	M01
GAX EEC	1000	INTF2017PYDEEC123898	GXM CTR 9905 INTF2017PYDEEC123898	TT	\$2,000.50	M01
GAX EEC	1000	INTF2017PYDEEC123899	GXM CTR 9905 INTF2017PYDEEC123899	TT	\$77.00	M01
GAX EEC	1000	INTF2017PYDEEC123900	GXM CTR 9905 INTF2017PYDEEC123900	TT	\$1,567.50	M01
GAX EEC	1000	INTF2017PYDEEC123901	GXM CTR 9905 INTF2017PYDEEC123901	TT	\$287.50	M01
GAX EEC	1000	INTF2017PYDEEC123902	GXM CTR 9905 INTF2017PYDEEC123902	TT	\$344.00	M01
GAX EEC	1000	INTF2017PYDEEC123903	GXM CTR 9905 INTF2017PYDEEC123903	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC123904	GXM CTR 9905 INTF2017PYDEEC123904	TT	\$68.00	M01
GAX EEC	1000	INTF2017PYDEEC123905	GXM CTR 9905 INTF2017PYDEEC123905	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC123906	GXM CTR 9905 INTF2017PYDEEC123906	TT	\$420.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123907	GXM CTR 9905 INTF2017PYDEEC123907	TT	\$1,254.00	M01
GAX EEC	1000	INTF2017PYDEEC123908	GXM CTR 9905 INTF2017PYDEEC123908	TT	\$1,067.95	M01
GAX EEC	1000	INTF2017PYDEEC123909	GXM CTR 9905 INTF2017PYDEEC123909	TT	\$2,830.00	M01
GAX EEC	1000	INTF2017PYDEEC123910	GXM CTR 9905 INTF2017PYDEEC123910	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123911	GXM CTR 9905 INTF2017PYDEEC123911	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC123912	GXM CTR 9905 INTF2017PYDEEC123912	TT	\$1,150.00	M01
GAX EEC	1000	INTF2017PYDEEC123913	GXM CTR 9905 INTF2017PYDEEC123913	TT	\$353.00	M01
GAX EEC	1000	INTF2017PYDEEC123914	GXM CTR 9905 INTF2017PYDEEC123914	TT	\$1,233.00	M01
GAX EEC	1000	INTF2017PYDEEC123915	GXM CTR 9905 INTF2017PYDEEC123915	TT	\$824.50	M01
GAX EEC	1000	INTF2017PYDEEC123916	GXM CTR 9905 INTF2017PYDEEC123916	TT	\$1,617.00	M01
GAX EEC	1000	INTF2017PYDEEC123917	GXM CTR 9905 INTF2017PYDEEC123917	TT	\$856.00	M01
GAX EEC	1000	INTF2017PYDEEC123918	GXM CTR 9905 INTF2017PYDEEC123918	TT	\$1,453.50	M01
GAX EEC	1000	INTF2017PYDEEC123919	GXM CTR 9905 INTF2017PYDEEC123919	TT	\$2,560.00	M01
GAX EEC	1000	INTF2017PYDEEC123920	GXM CTR 9905 INTF2017PYDEEC123920	TT	\$1,167.00	M01
GAX EEC	1000	INTF2017PYDEEC123921	GXM CTR 9905 INTF2017PYDEEC123921	TT	\$769.50	M01
GAX EEC	1000	INTF2017PYDEEC123922	GXM CTR 9905 INTF2017PYDEEC123922	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC123923	GXM CTR 9905 INTF2017PYDEEC123923	TT	\$2,228.50	M01
GAX EEC	1000	INTF2017PYDEEC123924	GXM CTR 9905 INTF2017PYDEEC123924	TT	\$2,310.00	M01
GAX EEC	1000	INTF2017PYDEEC123925	GXM CTR 9905 INTF2017PYDEEC123925	TT	\$170.50	M01
GAX EEC	1000	INTF2017PYDEEC123926	GXM CTR 9905 INTF2017PYDEEC123926	TT	\$474.00	M01
GAX EEC	1000	INTF2017PYDEEC123927	GXM CTR 9905 INTF2017PYDEEC123927	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC123928	GXM CTR 9905 INTF2017PYDEEC123928	TT	\$1,876.50	M01
GAX EEC	1000	INTF2017PYDEEC123929	GXM CTR 9905 INTF2017PYDEEC123929	TT	\$366.50	M01
GAX EEC	1000	INTF2017PYDEEC123930	GXM CTR 9905 INTF2017PYDEEC123930	TT	\$641.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123931	GXM CTR 9905 INTF2017PYDEEC123931	TT	\$358.75	M01
GAX EEC	1000	INTF2017PYDEEC123932	GXM CTR 9905 INTF2017PYDEEC123932	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC123933	GXM CTR 9905 INTF2017PYDEEC123933	TT	\$489.00	M01
GAX EEC	1000	INTF2017PYDEEC123934	GXM CTR 9905 INTF2017PYDEEC123934	TT	\$1,605.25	M01
GAX EEC	1000	INTF2017PYDEEC123935	GXM CTR 9905 INTF2017PYDEEC123935	TT	\$1,039.50	M01
GAX EEC	1000	INTF2017PYDEEC123936	GXM CTR 9905 INTF2017PYDEEC123936	TT	\$638.00	M01
GAX EEC	1000	INTF2017PYDEEC123937	GXM CTR 9905 INTF2017PYDEEC123937	TT	\$662.48	M01
GAX EEC	1000	INTF2017PYDEEC123938	GXM CTR 9905 INTF2017PYDEEC123938	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC123939	GXM CTR 9905 INTF2017PYDEEC123939	TT	\$1,280.25	M01
GAX EEC	1000	INTF2017PYDEEC123940	GXM CTR 9905 INTF2017PYDEEC123940	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC123941	GXM CTR 9905 INTF2017PYDEEC123941	TT	\$1,981.00	M01
GAX EEC	1000	INTF2017PYDEEC123942	GXM CTR 9905 INTF2017PYDEEC123942	TT	\$783.00	M01
GAX EEC	1000	INTF2017PYDEEC123943	GXM CTR 9905 INTF2017PYDEEC123943	TT	\$574.50	M01
GAX EEC	1000	INTF2017PYDEEC123944	GXM CTR 9905 INTF2017PYDEEC123944	TT	\$127.00	M01
GAX EEC	1000	INTF2017PYDEEC123945	GXM CTR 9905 INTF2017PYDEEC123945	TT	\$88.00	M01
GAX EEC	1000	INTF2017PYDEEC123946	GXM CTR 9905 INTF2017PYDEEC123946	TT	\$1,713.00	M01
GAX EEC	1000	INTF2017PYDEEC123947	GXM CTR 9905 INTF2017PYDEEC123947	TT	\$352.00	M01
GAX EEC	1000	INTF2017PYDEEC123948	GXM CTR 9905 INTF2017PYDEEC123948	TT	\$768.00	M01
GAX EEC	1000	INTF2017PYDEEC123949	GXM CTR 9905 INTF2017PYDEEC123949	TT	\$2,061.75	M01
GAX EEC	1000	INTF2017PYDEEC123950	GXM CTR 9905 INTF2017PYDEEC123950	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC123951	GXM CTR 9905 INTF2017PYDEEC123951	TT	\$1,221.00	M01
GAX EEC	1000	INTF2017PYDEEC123952	GXM CTR 9905 INTF2017PYDEEC123952	TT	\$346.00	M01
GAX EEC	1000	INTF2017PYDEEC123953	GXM CTR 9905 INTF2017PYDEEC123953	TT	\$57.00	M01
GAX EEC	1000	INTF2017PYDEEC123954	GXM CTR 9905 INTF2017PYDEEC123954	TT	\$99.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123955	GXM CTR 9905 INTF2017PYDEEC123955	TT	\$1,173.25	M01
GAX EEC	1000	INTF2017PYDEEC123956	GXM CTR 9905 INTF2017PYDEEC123956	TT	\$1,210.45	M01
GAX EEC	1000	INTF2017PYDEEC123957	GXM CTR 9905 INTF2017PYDEEC123957	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC123958	GXM CTR 9905 INTF2017PYDEEC123958	TT	\$89.50	M01
GAX EEC	1000	INTF2017PYDEEC123959	GXM CTR 9905 INTF2017PYDEEC123959	TT	\$637.50	M01
GAX EEC	1000	INTF2017PYDEEC123960	GXM CTR 9905 INTF2017PYDEEC123960	TT	\$541.00	M01
GAX EEC	1000	INTF2017PYDEEC123961	GXM CTR 9905 INTF2017PYDEEC123961	TT	\$385.00	M01
GAX EEC	1000	INTF2017PYDEEC123962	GXM CTR 9905 INTF2017PYDEEC123962	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC123963	GXM CTR 9905 INTF2017PYDEEC123963	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC123964	GXM CTR 9905 INTF2017PYDEEC123964	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC123965	GXM CTR 9905 INTF2017PYDEEC123965	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC123966	GXM CTR 9905 INTF2017PYDEEC123966	TT	\$1,098.50	M01
GAX EEC	1000	INTF2017PYDEEC123967	GXM CTR 9905 INTF2017PYDEEC123967	TT	\$2,231.00	M01
GAX EEC	1000	INTF2017PYDEEC123968	GXM CTR 9905 INTF2017PYDEEC123968	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC123969	GXM CTR 9905 INTF2017PYDEEC123969	TT	\$1,506.00	M01
GAX EEC	1000	INTF2017PYDEEC123970	GXM CTR 9905 INTF2017PYDEEC123970	TT	\$351.75	M01
GAX EEC	1000	INTF2017PYDEEC123971	GXM CTR 9905 INTF2017PYDEEC123971	TT	\$1,228.50	M01
GAX EEC	1000	INTF2017PYDEEC123972	GXM CTR 9905 INTF2017PYDEEC123972	TT	\$442.50	M01
GAX EEC	1000	INTF2017PYDEEC123973	GXM CTR 9905 INTF2017PYDEEC123973	TT	\$1,404.00	M01
GAX EEC	1000	INTF2017PYDEEC123974	GXM CTR 9905 INTF2017PYDEEC123974	TT	\$372.00	M01
GAX EEC	1000	INTF2017PYDEEC123975	GXM CTR 9905 INTF2017PYDEEC123975	TT	\$528.00	M01
GAX EEC	1000	INTF2017PYDEEC123976	GXM CTR 9905 INTF2017PYDEEC123976	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC123977	GXM CTR 9905 INTF2017PYDEEC123977	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC123978	GXM CTR 9905 INTF2017PYDEEC123978	TT	\$734.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC123979	GXM CTR 9905 INTF2017PYDEEC123979	TT	\$779.00	M01
GAX EEC	1000	INTF2017PYDEEC123980	GXM CTR 9905 INTF2017PYDEEC123980	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC123981	GXM CTR 9905 INTF2017PYDEEC123981	TT	\$1,252.00	M01
GAX EEC	1000	INTF2017PYDEEC123982	GXM CTR 9905 INTF2017PYDEEC123982	TT	\$656.00	M01
GAX EEC	1000	INTF2017PYDEEC123983	GXM CTR 9905 INTF2017PYDEEC123983	TT	\$710.00	M01
GAX EEC	1000	INTF2017PYDEEC123984	GXM CTR 9905 INTF2017PYDEEC123984	TT	\$169.00	M01
GAX EEC	1000	INTF2017PYDEEC123985	GXM CTR 9905 INTF2017PYDEEC123985	TT	\$125.00	M01
GAX EEC	1000	INTF2017PYDEEC123986	GXM CTR 9905 INTF2017PYDEEC123986	TT	\$1,403.75	M01
GAX EEC	1000	INTF2017PYDEEC123987	GXM CTR 9905 INTF2017PYDEEC123987	TT	\$2,468.00	M01
GAX EEC	1000	INTF2017PYDEEC123988	GXM CTR 9905 INTF2017PYDEEC123988	TT	\$3,345.67	M01
GAX EEC	1000	INTF2017PYDEEC123989	GXM CTR 9905 INTF2017PYDEEC123989	TT	\$394.50	M01
GAX EEC	1000	INTF2017PYDEEC123990	GXM CTR 9905 INTF2017PYDEEC123990	TT	\$1,447.75	M01
GAX EEC	1000	INTF2017PYDEEC123991	GXM CTR 9905 INTF2017PYDEEC123991	TT	\$27.00	M01
GAX EEC	1000	INTF2017PYDEEC123992	GXM CTR 9905 INTF2017PYDEEC123992	TT	\$1,121.00	M01
GAX EEC	1000	INTF2017PYDEEC123993	GXM CTR 9905 INTF2017PYDEEC123993	TT	\$146.25	M01
GAX EEC	1000	INTF2017PYDEEC123994	GXM CTR 9905 INTF2017PYDEEC123994	TT	\$554.37	M01
GAX EEC	1000	INTF2017PYDEEC123995	GXM CTR 9905 INTF2017PYDEEC123995	TT	\$224.00	M01
GAX EEC	1000	INTF2017PYDEEC123996	GXM CTR 9905 INTF2017PYDEEC123996	TT	\$126.00	M01
GAX EEC	1000	INTF2017PYDEEC123997	GXM CTR 9905 INTF2017PYDEEC123997	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC123998	GXM CTR 9905 INTF2017PYDEEC123998	TT	\$291.50	M01
GAX EEC	1000	INTF2017PYDEEC123999	GXM CTR 9905 INTF2017PYDEEC123999	TT	\$533.50	M01
GAX EEC	1000	INTF2017PYDEEC124000	GXM CTR 9905 INTF2017PYDEEC124000	TT	\$137.50	M01
GAX EEC	1000	INTF2017PYDEEC124001	GXM CTR 9905 INTF2017PYDEEC124001	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC124002	GXM CTR 9905 INTF2017PYDEEC124002	TT	\$866.36	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124003	GXM CTR 9905 INTF2017PYDEEC124003	TT	\$184.50	M01
GAX EEC	1000	INTF2017PYDEEC124004	GXM CTR 9905 INTF2017PYDEEC124004	TT	\$603.00	M01
GAX EEC	1000	INTF2017PYDEEC124005	GXM CTR 9905 INTF2017PYDEEC124005	TT	\$319.50	M01
GAX EEC	1000	INTF2017PYDEEC124006	GXM CTR 9905 INTF2017PYDEEC124006	TT	\$230.00	M01
GAX EEC	1000	INTF2017PYDEEC124007	GXM CTR 9905 INTF2017PYDEEC124007	TT	\$702.50	M01
GAX EEC	1000	INTF2017PYDEEC124008	GXM CTR 9905 INTF2017PYDEEC124008	TT	\$1,215.96	M01
GAX EEC	1000	INTF2017PYDEEC124009	GXM CTR 9905 INTF2017PYDEEC124009	TT	\$1,228.12	M01
GAX EEC	1000	INTF2017PYDEEC124010	GXM CTR 9905 INTF2017PYDEEC124010	TT	\$161.40	M01
GAX EEC	1000	INTF2017PYDEEC124011	GXM CTR 9905 INTF2017PYDEEC124011	TT	\$147.50	M01
GAX EEC	1000	INTF2017PYDEEC124012	GXM CTR 9905 INTF2017PYDEEC124012	TT	\$1,488.50	M01
GAX EEC	1000	INTF2017PYDEEC124013	GXM CTR 9905 INTF2017PYDEEC124013	TT	\$172.00	M01
GAX EEC	1000	INTF2017PYDEEC124014	GXM CTR 9905 INTF2017PYDEEC124014	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC124015	GXM CTR 9905 INTF2017PYDEEC124015	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC124016	GXM CTR 9905 INTF2017PYDEEC124016	TT	\$1,200.00	M01
GAX EEC	1000	INTF2017PYDEEC124017	GXM CTR 9905 INTF2017PYDEEC124017	TT	\$403.75	M01
GAX EEC	1000	INTF2017PYDEEC124018	GXM CTR 9905 INTF2017PYDEEC124018	TT	\$441.00	M01
GAX EEC	1000	INTF2017PYDEEC124019	GXM CTR 9905 INTF2017PYDEEC124019	TT	\$1,138.00	M01
GAX EEC	1000	INTF2017PYDEEC124020	GXM CTR 9905 INTF2017PYDEEC124020	TT	\$1,233.37	M01
GAX EEC	1000	INTF2017PYDEEC124021	GXM CTR 9905 INTF2017PYDEEC124021	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC124022	GXM CTR 9905 INTF2017PYDEEC124022	TT	\$3,000.00	M01
GAX EEC	1000	INTF2017PYDEEC124023	GXM CTR 9905 INTF2017PYDEEC124023	TT	\$1,680.75	M01
GAX EEC	1000	INTF2017PYDEEC124024	GXM CTR 9905 INTF2017PYDEEC124024	TT	\$243.51	M01
GAX EEC	1000	INTF2017PYDEEC124025	GXM CTR 9905 INTF2017PYDEEC124025	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC124026	GXM CTR 9905 INTF2017PYDEEC124026	TT	\$100.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124027	GXM CTR 9905 INTF2017PYDEEC124027	TT	\$1,137.25	M01
GAX EEC	1000	INTF2017PYDEEC124028	GXM CTR 9905 INTF2017PYDEEC124028	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC124029	GXM CTR 9905 INTF2017PYDEEC124029	TT	\$924.00	M01
GAX EEC	1000	INTF2017PYDEEC124030	GXM CTR 9905 INTF2017PYDEEC124030	TT	\$1,528.00	M01
GAX EEC	1000	INTF2017PYDEEC124031	GXM CTR 9905 INTF2017PYDEEC124031	TT	\$1,027.25	M01
GAX EEC	1000	INTF2017PYDEEC124032	GXM CTR 9905 INTF2017PYDEEC124032	TT	\$1,306.68	M01
GAX EEC	1000	INTF2017PYDEEC124033	GXM CTR 9905 INTF2017PYDEEC124033	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC124034	GXM CTR 9905 INTF2017PYDEEC124034	TT	\$279.50	M01
GAX EEC	1000	INTF2017PYDEEC124035	GXM CTR 9905 INTF2017PYDEEC124035	TT	\$529.80	M01
GAX EEC	1000	INTF2017PYDEEC124036	GXM CTR 9905 INTF2017PYDEEC124036	TT	\$2,194.50	M01
GAX EEC	1000	INTF2017PYDEEC124037	GXM CTR 9905 INTF2017PYDEEC124037	TT	\$671.50	M01
GAX EEC	1000	INTF2017PYDEEC124038	GXM CTR 9905 INTF2017PYDEEC124038	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC124039	GXM CTR 9905 INTF2017PYDEEC124039	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC124040	GXM CTR 9905 INTF2017PYDEEC124040	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC124041	GXM CTR 9905 INTF2017PYDEEC124041	TT	\$803.25	M01
GAX EEC	1000	INTF2017PYDEEC124042	GXM CTR 9905 INTF2017PYDEEC124042	TT	\$29.00	M01
GAX EEC	1000	INTF2017PYDEEC124043	GXM CTR 9905 INTF2017PYDEEC124043	TT	\$401.25	M01
GAX EEC	1000	INTF2017PYDEEC124044	GXM CTR 9905 INTF2017PYDEEC124044	TT	\$1,338.75	M01
GAX EEC	1000	INTF2017PYDEEC124045	GXM CTR 9905 INTF2017PYDEEC124045	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC124046	GXM CTR 9905 INTF2017PYDEEC124046	TT	\$619.50	M01
GAX EEC	1000	INTF2017PYDEEC124047	GXM CTR 9905 INTF2017PYDEEC124047	TT	\$497.31	M01
GAX EEC	1000	INTF2017PYDEEC124048	GXM CTR 9905 INTF2017PYDEEC124048	TT	\$62.04	M01
GAX EEC	1000	INTF2017PYDEEC124049	GXM CTR 9905 INTF2017PYDEEC124049	TT	\$621.00	M01
GAX EEC	1000	INTF2017PYDEEC124050	GXM CTR 9905 INTF2017PYDEEC124050	TT	\$2,926.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124051	GXM CTR 9905 INTF2017PYDEEC124051	TT	\$850.00	M01
GAX EEC	1000	INTF2017PYDEEC124052	GXM CTR 9905 INTF2017PYDEEC124052	TT	\$1,197.00	M01
GAX EEC	1000	INTF2017PYDEEC124053	GXM CTR 9905 INTF2017PYDEEC124053	TT	\$711.00	M01
GAX EEC	1000	INTF2017PYDEEC124054	GXM CTR 9905 INTF2017PYDEEC124054	TT	\$65.00	M01
GAX EEC	1000	INTF2017PYDEEC124055	GXM CTR 9905 INTF2017PYDEEC124055	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC124056	GXM CTR 9905 INTF2017PYDEEC124056	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC124057	GXM CTR 9905 INTF2017PYDEEC124057	TT	\$173.25	M01
GAX EEC	1000	INTF2017PYDEEC124058	GXM CTR 9905 INTF2017PYDEEC124058	TT	\$185.44	M01
GAX EEC	1000	INTF2017PYDEEC124059	GXM CTR 9905 INTF2017PYDEEC124059	TT	\$1,872.00	M01
GAX EEC	1000	INTF2017PYDEEC124060	GXM CTR 9905 INTF2017PYDEEC124060	TT	\$895.50	M01
GAX EEC	1000	INTF2017PYDEEC124061	GXM CTR 9905 INTF2017PYDEEC124061	TT	\$152.00	M01
GAX EEC	1000	INTF2017PYDEEC124062	GXM CTR 9905 INTF2017PYDEEC124062	TT	\$278.25	M01
GAX EEC	1000	INTF2017PYDEEC124063	GXM CTR 9905 INTF2017PYDEEC124063	TT	\$735.00	M01
GAX EEC	1000	INTF2017PYDEEC124064	GXM CTR 9905 INTF2017PYDEEC124064	TT	\$632.72	M01
GAX EEC	1000	INTF2017PYDEEC124065	GXM CTR 9905 INTF2017PYDEEC124065	TT	\$410.58	M01
GAX EEC	1000	INTF2017PYDEEC124066	GXM CTR 9905 INTF2017PYDEEC124066	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC124067	GXM CTR 9905 INTF2017PYDEEC124067	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC124068	GXM CTR 9905 INTF2017PYDEEC124068	TT	\$847.00	M01
GAX EEC	1000	INTF2017PYDEEC124069	GXM CTR 9905 INTF2017PYDEEC124069	TT	\$1,860.00	M01
GAX EEC	1000	INTF2017PYDEEC124070	GXM CTR 9905 INTF2017PYDEEC124070	TT	\$1,053.00	M01
GAX EEC	1000	INTF2017PYDEEC124071	GXM CTR 9905 INTF2017PYDEEC124071	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC124072	GXM CTR 9905 INTF2017PYDEEC124072	TT	\$807.00	M01
GAX EEC	1000	INTF2017PYDEEC124073	GXM CTR 9905 INTF2017PYDEEC124073	TT	\$724.50	M01
GAX EEC	1000	INTF2017PYDEEC124074	GXM CTR 9905 INTF2017PYDEEC124074	TT	\$1,320.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124075	GXM CTR 9905 INTF2017PYDEEC124075	TT	\$1,675.00	M01
GAX EEC	1000	INTF2017PYDEEC124076	GXM CTR 9905 INTF2017PYDEEC124076	TT	\$1,839.75	M01
GAX EEC	1000	INTF2017PYDEEC124077	GXM CTR 9905 INTF2017PYDEEC124077	TT	\$175.00	M01
GAX EEC	1000	INTF2017PYDEEC124078	GXM CTR 9905 INTF2017PYDEEC124078	TT	\$611.50	M01
GAX EEC	1000	INTF2017PYDEEC124079	GXM CTR 9905 INTF2017PYDEEC124079	TT	\$717.75	M01
GAX EEC	1000	INTF2017PYDEEC124080	GXM CTR 9905 INTF2017PYDEEC124080	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124081	GXM CTR 9905 INTF2017PYDEEC124081	TT	\$479.96	M01
GAX EEC	1000	INTF2017PYDEEC124082	GXM CTR 9905 INTF2017PYDEEC124082	TT	\$956.00	M01
GAX EEC	1000	INTF2017PYDEEC124083	GXM CTR 9905 INTF2017PYDEEC124083	TT	\$1,062.50	M01
GAX EEC	1000	INTF2017PYDEEC124084	GXM CTR 9905 INTF2017PYDEEC124084	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC124085	GXM CTR 9905 INTF2017PYDEEC124085	TT	\$640.50	M01
GAX EEC	1000	INTF2017PYDEEC124086	GXM CTR 9905 INTF2017PYDEEC124086	TT	\$709.50	M01
GAX EEC	1000	INTF2017PYDEEC124087	GXM CTR 9905 INTF2017PYDEEC124087	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC124088	GXM CTR 9905 INTF2017PYDEEC124088	TT	\$69.00	M01
GAX EEC	1000	INTF2017PYDEEC124089	GXM CTR 9905 INTF2017PYDEEC124089	TT	\$751.61	M01
GAX EEC	1000	INTF2017PYDEEC124090	GXM CTR 9905 INTF2017PYDEEC124090	TT	\$162.50	M01
GAX EEC	1000	INTF2017PYDEEC124091	GXM CTR 9905 INTF2017PYDEEC124091	TT	\$1,950.04	M01
GAX EEC	1000	INTF2017PYDEEC124092	GXM CTR 9905 INTF2017PYDEEC124092	TT	\$2,293.50	M01
GAX EEC	1000	INTF2017PYDEEC124093	GXM CTR 9905 INTF2017PYDEEC124093	TT	\$236.25	M01
GAX EEC	1000	INTF2017PYDEEC124094	GXM CTR 9905 INTF2017PYDEEC124094	TT	\$804.75	M01
GAX EEC	1000	INTF2017PYDEEC124095	GXM CTR 9905 INTF2017PYDEEC124095	TT	\$371.25	M01
GAX EEC	1000	INTF2017PYDEEC124096	GXM CTR 9905 INTF2017PYDEEC124096	TT	\$817.00	M01
GAX EEC	1000	INTF2017PYDEEC124097	GXM CTR 9905 INTF2017PYDEEC124097	TT	\$438.75	M01
GAX EEC	1000	INTF2017PYDEEC124098	GXM CTR 9905 INTF2017PYDEEC124098	TT	\$168.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124099	GXM CTR 9905 INTF2017PYDEEC124099	TT	\$555.75	M01
GAX EEC	1000	INTF2017PYDEEC124100	GXM CTR 9905 INTF2017PYDEEC124100	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC124101	GXM CTR 9905 INTF2017PYDEEC124101	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC124102	GXM CTR 9905 INTF2017PYDEEC124102	TT	\$622.56	M01
GAX EEC	1000	INTF2017PYDEEC124103	GXM CTR 9905 INTF2017PYDEEC124103	TT	\$858.50	M01
GAX EEC	1000	INTF2017PYDEEC124104	GXM CTR 9905 INTF2017PYDEEC124104	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC124105	GXM CTR 9905 INTF2017PYDEEC124105	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC124106	GXM CTR 9905 INTF2017PYDEEC124106	TT	\$203.50	M01
GAX EEC	1000	INTF2017PYDEEC124107	GXM CTR 9905 INTF2017PYDEEC124107	TT	\$223.50	M01
GAX EEC	1000	INTF2017PYDEEC124108	GXM CTR 9905 INTF2017PYDEEC124108	TT	\$556.00	M01
GAX EEC	1000	INTF2017PYDEEC124109	GXM CTR 9905 INTF2017PYDEEC124109	TT	\$2,127.52	M01
GAX EEC	1000	INTF2017PYDEEC124110	GXM CTR 9905 INTF2017PYDEEC124110	TT	\$426.00	M01
GAX EEC	1000	INTF2017PYDEEC124111	GXM CTR 9905 INTF2017PYDEEC124111	TT	\$512.00	M01
GAX EEC	1000	INTF2017PYDEEC124112	GXM CTR 9905 INTF2017PYDEEC124112	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC124113	GXM CTR 9905 INTF2017PYDEEC124113	TT	\$840.00	M01
GAX EEC	1000	INTF2017PYDEEC124114	GXM CTR 9905 INTF2017PYDEEC124114	TT	\$772.13	M01
GAX EEC	1000	INTF2017PYDEEC124115	GXM CTR 9905 INTF2017PYDEEC124115	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC124116	GXM CTR 9905 INTF2017PYDEEC124116	TT	\$1,680.00	M01
GAX EEC	1000	INTF2017PYDEEC124117	GXM CTR 9905 INTF2017PYDEEC124117	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC124118	GXM CTR 9905 INTF2017PYDEEC124118	TT	\$1.00	M01
GAX EEC	1000	INTF2017PYDEEC124119	GXM CTR 9905 INTF2017PYDEEC124119	TT	\$2,945.25	M01
GAX EEC	1000	INTF2017PYDEEC124120	GXM CTR 9905 INTF2017PYDEEC124120	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC124121	GXM CTR 9905 INTF2017PYDEEC124121	TT	\$832.20	M01
GAX EEC	1000	INTF2017PYDEEC124122	GXM CTR 9905 INTF2017PYDEEC124122	TT	\$370.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124123	GXM CTR 9905 INTF2017PYDEEC124123	TT	\$500.00	M01
GAX EEC	1000	INTF2017PYDEEC124124	GXM CTR 9905 INTF2017PYDEEC124124	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC124125	GXM CTR 9905 INTF2017PYDEEC124125	TT	\$1,269.00	M01
GAX EEC	1000	INTF2017PYDEEC124126	GXM CTR 9905 INTF2017PYDEEC124126	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC124127	GXM CTR 9905 INTF2017PYDEEC124127	TT	\$712.00	M01
GAX EEC	1000	INTF2017PYDEEC124128	GXM CTR 9905 INTF2017PYDEEC124128	TT	\$551.50	M01
GAX EEC	1000	INTF2017PYDEEC124129	GXM CTR 9905 INTF2017PYDEEC124129	TT	\$22.50	M01
GAX EEC	1000	INTF2017PYDEEC124130	GXM CTR 9905 INTF2017PYDEEC124130	TT	\$916.50	M01
GAX EEC	1000	INTF2017PYDEEC124131	GXM CTR 9905 INTF2017PYDEEC124131	TT	\$1,045.50	M01
GAX EEC	1000	INTF2017PYDEEC124132	GXM CTR 9905 INTF2017PYDEEC124132	TT	\$2,360.00	M01
GAX EEC	1000	INTF2017PYDEEC124133	GXM CTR 9905 INTF2017PYDEEC124133	TT	\$1,890.00	M01
GAX EEC	1000	INTF2017PYDEEC124134	GXM CTR 9905 INTF2017PYDEEC124134	TT	\$1,996.50	M01
GAX EEC	1000	INTF2017PYDEEC124135	GXM CTR 9905 INTF2017PYDEEC124135	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC124136	GXM CTR 9905 INTF2017PYDEEC124136	TT	\$75.00	M01
GAX EEC	1000	INTF2017PYDEEC124137	GXM CTR 9905 INTF2017PYDEEC124137	TT	\$126.38	M01
GAX EEC	1000	INTF2017PYDEEC124138	GXM CTR 9905 INTF2017PYDEEC124138	TT	\$137.50	M01
GAX EEC	1000	INTF2017PYDEEC124139	GXM CTR 9905 INTF2017PYDEEC124139	TT	\$479.40	M01
GAX EEC	1000	INTF2017PYDEEC124140	GXM CTR 9905 INTF2017PYDEEC124140	TT	\$1,417.50	M01
GAX EEC	1000	INTF2017PYDEEC124141	GXM CTR 9905 INTF2017PYDEEC124141	TT	\$531.25	M01
GAX EEC	1000	INTF2017PYDEEC124142	GXM CTR 9905 INTF2017PYDEEC124142	TT	\$1,755.43	M01
GAX EEC	1000	INTF2017PYDEEC124143	GXM CTR 9905 INTF2017PYDEEC124143	TT	\$266.50	M01
GAX EEC	1000	INTF2017PYDEEC124144	GXM CTR 9905 INTF2017PYDEEC124144	TT	\$741.00	M01
GAX EEC	1000	INTF2017PYDEEC124145	GXM CTR 9905 INTF2017PYDEEC124145	TT	\$1,785.00	M01
GAX EEC	1000	INTF2017PYDEEC124146	GXM CTR 9905 INTF2017PYDEEC124146	TT	\$843.75	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124147	GXM CTR 9905 INTF2017PYDEEC124147	TT	\$231.00	M01
GAX EEC	1000	INTF2017PYDEEC124148	GXM CTR 9905 INTF2017PYDEEC124148	TT	\$264.61	M01
GAX EEC	1000	INTF2017PYDEEC124149	GXM CTR 9905 INTF2017PYDEEC124149	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC124150	GXM CTR 9905 INTF2017PYDEEC124150	TT	\$451.50	M01
GAX EEC	1000	INTF2017PYDEEC124151	GXM CTR 9905 INTF2017PYDEEC124151	TT	\$2,070.00	M01
GAX EEC	1000	INTF2017PYDEEC124152	GXM CTR 9905 INTF2017PYDEEC124152	TT	\$165.75	M01
GAX EEC	1000	INTF2017PYDEEC124153	GXM CTR 9905 INTF2017PYDEEC124153	TT	\$42.86	M01
GAX EEC	1000	INTF2017PYDEEC124154	GXM CTR 9905 INTF2017PYDEEC124154	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC124155	GXM CTR 9905 INTF2017PYDEEC124155	TT	\$1,777.50	M01
GAX EEC	1000	INTF2017PYDEEC124156	GXM CTR 9905 INTF2017PYDEEC124156	TT	\$744.00	M01
GAX EEC	1000	INTF2017PYDEEC124157	GXM CTR 9905 INTF2017PYDEEC124157	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC124158	GXM CTR 9905 INTF2017PYDEEC124158	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC124159	GXM CTR 9905 INTF2017PYDEEC124159	TT	\$118.24	M01
GAX EEC	1000	INTF2017PYDEEC124160	GXM CTR 9905 INTF2017PYDEEC124160	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC124161	GXM CTR 9905 INTF2017PYDEEC124161	TT	\$2,178.00	M01
GAX EEC	1000	INTF2017PYDEEC124162	GXM CTR 9905 INTF2017PYDEEC124162	TT	\$519.75	M01
GAX EEC	1000	INTF2017PYDEEC124163	GXM CTR 9905 INTF2017PYDEEC124163	TT	\$1,216.00	M01
GAX EEC	1000	INTF2017PYDEEC124164	GXM CTR 9905 INTF2017PYDEEC124164	TT	\$591.96	M01
GAX EEC	1000	INTF2017PYDEEC124165	GXM CTR 9905 INTF2017PYDEEC124165	TT	\$522.00	M01
GAX EEC	1000	INTF2017PYDEEC124166	GXM CTR 9905 INTF2017PYDEEC124166	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC124167	GXM CTR 9905 INTF2017PYDEEC124167	TT	\$662.00	M01
GAX EEC	1000	INTF2017PYDEEC124168	GXM CTR 9905 INTF2017PYDEEC124168	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC124169	GXM CTR 9905 INTF2017PYDEEC124169	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC124170	GXM CTR 9905 INTF2017PYDEEC124170	TT	\$605.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124171	GXM CTR 9905 INTF2017PYDEEC124171	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC124172	GXM CTR 9905 INTF2017PYDEEC124172	TT	\$808.92	M01
GAX EEC	1000	INTF2017PYDEEC124173	GXM CTR 9905 INTF2017PYDEEC124173	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC124174	GXM CTR 9905 INTF2017PYDEEC124174	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC124175	GXM CTR 9905 INTF2017PYDEEC124175	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC124176	GXM CTR 9905 INTF2017PYDEEC124176	TT	\$748.00	M01
GAX EEC	1000	INTF2017PYDEEC124177	GXM CTR 9905 INTF2017PYDEEC124177	TT	\$91.00	M01
GAX EEC	1000	INTF2017PYDEEC124178	GXM CTR 9905 INTF2017PYDEEC124178	TT	\$647.25	M01
GAX EEC	1000	INTF2017PYDEEC124179	GXM CTR 9905 INTF2017PYDEEC124179	TT	\$184.50	M01
GAX EEC	1000	INTF2017PYDEEC124180	GXM CTR 9905 INTF2017PYDEEC124180	TT	\$1,336.50	M01
GAX EEC	1000	INTF2017PYDEEC124181	GXM CTR 9905 INTF2017PYDEEC124181	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC124182	GXM CTR 9905 INTF2017PYDEEC124182	TT	\$1,863.00	M01
GAX EEC	1000	INTF2017PYDEEC124183	GXM CTR 9905 INTF2017PYDEEC124183	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC124184	GXM CTR 9905 INTF2017PYDEEC124184	TT	\$436.00	M01
GAX EEC	1000	INTF2017PYDEEC124185	GXM CTR 9905 INTF2017PYDEEC124185	TT	\$817.00	M01
GAX EEC	1000	INTF2017PYDEEC124186	GXM CTR 9905 INTF2017PYDEEC124186	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC124187	GXM CTR 9905 INTF2017PYDEEC124187	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC124188	GXM CTR 9905 INTF2017PYDEEC124188	TT	\$837.25	M01
GAX EEC	1000	INTF2017PYDEEC124189	GXM CTR 9905 INTF2017PYDEEC124189	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC124190	GXM CTR 9905 INTF2017PYDEEC124190	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC124191	GXM CTR 9905 INTF2017PYDEEC124191	TT	\$879.00	M01
GAX EEC	1000	INTF2017PYDEEC124192	GXM CTR 9905 INTF2017PYDEEC124192	TT	\$688.08	M01
GAX EEC	1000	INTF2017PYDEEC124193	GXM CTR 9905 INTF2017PYDEEC124193	TT	\$305.25	M01
GAX EEC	1000	INTF2017PYDEEC124194	GXM CTR 9905 INTF2017PYDEEC124194	TT	\$272.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124195	GXM CTR 9905 INTF2017PYDEEC124195	TT	\$601.82	M01
GAX EEC	1000	INTF2017PYDEEC124196	GXM CTR 9905 INTF2017PYDEEC124196	TT	\$191.25	M01
GAX EEC	1000	INTF2017PYDEEC124197	GXM CTR 9905 INTF2017PYDEEC124197	TT	\$889.12	M01
GAX EEC	1000	INTF2017PYDEEC124198	GXM CTR 9905 INTF2017PYDEEC124198	TT	\$946.00	M01
GAX EEC	1000	INTF2017PYDEEC124199	GXM CTR 9905 INTF2017PYDEEC124199	TT	\$333.75	M01
GAX EEC	1000	INTF2017PYDEEC124200	GXM CTR 9905 INTF2017PYDEEC124200	TT	\$128.00	M01
GAX EEC	1000	INTF2017PYDEEC124201	GXM CTR 9905 INTF2017PYDEEC124201	TT	\$1,691.00	M01
GAX EEC	1000	INTF2017PYDEEC124202	GXM CTR 9905 INTF2017PYDEEC124202	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC124203	GXM CTR 9905 INTF2017PYDEEC124203	TT	\$377.00	M01
GAX EEC	1000	INTF2017PYDEEC124204	GXM CTR 9905 INTF2017PYDEEC124204	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC124205	GXM CTR 9905 INTF2017PYDEEC124205	TT	\$715.50	M01
GAX EEC	1000	INTF2017PYDEEC124206	GXM CTR 9905 INTF2017PYDEEC124206	TT	\$110.00	M01
GAX EEC	1000	INTF2017PYDEEC124207	GXM CTR 9905 INTF2017PYDEEC124207	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC124208	GXM CTR 9905 INTF2017PYDEEC124208	TT	\$767.25	M01
GAX EEC	1000	INTF2017PYDEEC124209	GXM CTR 9905 INTF2017PYDEEC124209	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124210	GXM CTR 9905 INTF2017PYDEEC124210	TT	\$308.25	M01
GAX EEC	1000	INTF2017PYDEEC124211	GXM CTR 9905 INTF2017PYDEEC124211	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC124212	GXM CTR 9905 INTF2017PYDEEC124212	TT	\$1,500.00	M01
GAX EEC	1000	INTF2017PYDEEC124213	GXM CTR 9905 INTF2017PYDEEC124213	TT	\$926.92	M01
GAX EEC	1000	INTF2017PYDEEC124214	GXM CTR 9905 INTF2017PYDEEC124214	TT	\$217.50	M01
GAX EEC	1000	INTF2017PYDEEC124215	GXM CTR 9905 INTF2017PYDEEC124215	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124216	GXM CTR 9905 INTF2017PYDEEC124216	TT	\$127.00	M01
GAX EEC	1000	INTF2017PYDEEC124217	GXM CTR 9905 INTF2017PYDEEC124217	TT	\$747.00	M01
GAX EEC	1000	INTF2017PYDEEC124218	GXM CTR 9905 INTF2017PYDEEC124218	TT	\$77.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124219	GXM CTR 9905 INTF2017PYDEEC124219	TT	\$40.50	M01
GAX EEC	1000	INTF2017PYDEEC124220	GXM CTR 9905 INTF2017PYDEEC124220	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC124221	GXM CTR 9905 INTF2017PYDEEC124221	TT	\$290.00	M01
GAX EEC	1000	INTF2017PYDEEC124222	GXM CTR 9905 INTF2017PYDEEC124222	TT	\$1,170.00	M01
GAX EEC	1000	INTF2017PYDEEC124223	GXM CTR 9905 INTF2017PYDEEC124223	TT	\$1,170.00	M01
GAX EEC	1000	INTF2017PYDEEC124224	GXM CTR 9905 INTF2017PYDEEC124224	TT	\$634.50	M01
GAX EEC	1000	INTF2017PYDEEC124225	GXM CTR 9905 INTF2017PYDEEC124225	TT	\$1,425.50	M01
GAX EEC	1000	INTF2017PYDEEC124226	GXM CTR 9905 INTF2017PYDEEC124226	TT	\$1,448.15	M01
GAX EEC	1000	INTF2017PYDEEC124227	GXM CTR 9905 INTF2017PYDEEC124227	TT	\$342.50	M01
GAX EEC	1000	INTF2017PYDEEC124228	GXM CTR 9905 INTF2017PYDEEC124228	TT	\$1,548.00	M01
GAX EEC	1000	INTF2017PYDEEC124229	GXM CTR 9905 INTF2017PYDEEC124229	TT	\$1,056.00	M01
GAX EEC	1000	INTF2017PYDEEC124230	GXM CTR 9905 INTF2017PYDEEC124230	TT	\$230.00	M01
GAX EEC	1000	INTF2017PYDEEC124231	GXM CTR 9905 INTF2017PYDEEC124231	TT	\$1,487.50	M01
GAX EEC	1000	INTF2017PYDEEC124232	GXM CTR 9905 INTF2017PYDEEC124232	TT	\$452.50	M01
GAX EEC	1000	INTF2017PYDEEC124233	GXM CTR 9905 INTF2017PYDEEC124233	TT	\$627.00	M01
GAX EEC	1000	INTF2017PYDEEC124234	GXM CTR 9905 INTF2017PYDEEC124234	TT	\$773.50	M01
GAX EEC	1000	INTF2017PYDEEC124235	GXM CTR 9905 INTF2017PYDEEC124235	TT	\$355.50	M01
GAX EEC	1000	INTF2017PYDEEC124236	GXM CTR 9905 INTF2017PYDEEC124236	TT	\$219.00	M01
GAX EEC	1000	INTF2017PYDEEC124237	GXM CTR 9905 INTF2017PYDEEC124237	TT	\$170.00	M01
GAX EEC	1000	INTF2017PYDEEC124238	GXM CTR 9905 INTF2017PYDEEC124238	TT	\$344.00	M01
GAX EEC	1000	INTF2017PYDEEC124239	GXM CTR 9905 INTF2017PYDEEC124239	TT	\$406.90	M01
GAX EEC	1000	INTF2017PYDEEC124240	GXM CTR 9905 INTF2017PYDEEC124240	TT	\$4,190.00	M01
GAX EEC	1000	INTF2017PYDEEC124241	GXM CTR 9905 INTF2017PYDEEC124241	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC124242	GXM CTR 9905 INTF2017PYDEEC124242	TT	\$878.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124243	GXM CTR 9905 INTF2017PYDEEC124243	TT	\$833.50	M01
GAX EEC	1000	INTF2017PYDEEC124244	GXM CTR 9905 INTF2017PYDEEC124244	TT	\$472.50	M01
GAX EEC	1000	INTF2017PYDEEC124245	GXM CTR 9905 INTF2017PYDEEC124245	TT	\$186.00	M01
GAX EEC	1000	INTF2017PYDEEC124246	GXM CTR 9905 INTF2017PYDEEC124246	TT	\$68.00	M01
GAX EEC	1000	INTF2017PYDEEC124247	GXM CTR 9905 INTF2017PYDEEC124247	TT	\$1,316.50	M01
GAX EEC	1000	INTF2017PYDEEC124248	GXM CTR 9905 INTF2017PYDEEC124248	TT	\$928.00	M01
GAX EEC	1000	INTF2017PYDEEC124249	GXM CTR 9905 INTF2017PYDEEC124249	TT	\$268.00	M01
GAX EEC	1000	INTF2017PYDEEC124250	GXM CTR 9905 INTF2017PYDEEC124250	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC124251	GXM CTR 9905 INTF2017PYDEEC124251	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC124252	GXM CTR 9905 INTF2017PYDEEC124252	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC124253	GXM CTR 9905 INTF2017PYDEEC124253	TT	\$1,120.88	M01
GAX EEC	1000	INTF2017PYDEEC124254	GXM CTR 9905 INTF2017PYDEEC124254	TT	\$152.00	M01
GAX EEC	1000	INTF2017PYDEEC124255	GXM CTR 9905 INTF2017PYDEEC124255	TT	\$1,137.50	M01
GAX EEC	1000	INTF2017PYDEEC124256	GXM CTR 9905 INTF2017PYDEEC124256	TT	\$363.88	M01
GAX EEC	1000	INTF2017PYDEEC124257	GXM CTR 9905 INTF2017PYDEEC124257	TT	\$910.00	M01
GAX EEC	1000	INTF2017PYDEEC124258	GXM CTR 9905 INTF2017PYDEEC124258	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC124259	GXM CTR 9905 INTF2017PYDEEC124259	TT	\$744.00	M01
GAX EEC	1000	INTF2017PYDEEC124260	GXM CTR 9905 INTF2017PYDEEC124260	TT	\$2,223.16	M01
GAX EEC	1000	INTF2017PYDEEC124261	GXM CTR 9905 INTF2017PYDEEC124261	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC124262	GXM CTR 9905 INTF2017PYDEEC124262	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC124263	GXM CTR 9905 INTF2017PYDEEC124263	TT	\$1,208.25	M01
GAX EEC	1000	INTF2017PYDEEC124264	GXM CTR 9905 INTF2017PYDEEC124264	TT	\$39.00	M01
GAX EEC	1000	INTF2017PYDEEC124265	GXM CTR 9905 INTF2017PYDEEC124265	TT	\$92.00	M01
GAX EEC	1000	INTF2017PYDEEC124266	GXM CTR 9905 INTF2017PYDEEC124266	TT	\$639.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124267	GXM CTR 9905 INTF2017PYDEEC124267	TT	\$887.00	M01
GAX EEC	1000	INTF2017PYDEEC124268	GXM CTR 9905 INTF2017PYDEEC124268	TT	\$544.00	M01
GAX EEC	1000	INTF2017PYDEEC124269	GXM CTR 9905 INTF2017PYDEEC124269	TT	\$11.00	M01
GAX EEC	1000	INTF2017PYDEEC124270	GXM CTR 9905 INTF2017PYDEEC124270	TT	\$598.50	M01
GAX EEC	1000	INTF2017PYDEEC124271	GXM CTR 9905 INTF2017PYDEEC124271	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC124272	GXM CTR 9905 INTF2017PYDEEC124272	TT	\$819.50	M01
GAX EEC	1000	INTF2017PYDEEC124273	GXM CTR 9905 INTF2017PYDEEC124273	TT	\$266.25	M01
GAX EEC	1000	INTF2017PYDEEC124274	GXM CTR 9905 INTF2017PYDEEC124274	TT	\$2,039.75	M01
GAX EEC	1000	INTF2017PYDEEC124275	GXM CTR 9905 INTF2017PYDEEC124275	TT	\$547.25	M01
GAX EEC	1000	INTF2017PYDEEC124276	GXM CTR 9905 INTF2017PYDEEC124276	TT	\$126.50	M01
GAX EEC	1000	INTF2017PYDEEC124277	GXM CTR 9905 INTF2017PYDEEC124277	TT	\$1,964.00	M01
GAX EEC	1000	INTF2017PYDEEC124278	GXM CTR 9905 INTF2017PYDEEC124278	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC124279	GXM CTR 9905 INTF2017PYDEEC124279	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC124280	GXM CTR 9905 INTF2017PYDEEC124280	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC124281	GXM CTR 9905 INTF2017PYDEEC124281	TT	\$877.25	M01
GAX EEC	1000	INTF2017PYDEEC124282	GXM CTR 9905 INTF2017PYDEEC124282	TT	\$2.00	M01
GAX EEC	1000	INTF2017PYDEEC124283	GXM CTR 9905 INTF2017PYDEEC124283	TT	\$198.25	M01
GAX EEC	1000	INTF2017PYDEEC124284	GXM CTR 9905 INTF2017PYDEEC124284	TT	\$962.50	M01
GAX EEC	1000	INTF2017PYDEEC124285	GXM CTR 9905 INTF2017PYDEEC124285	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC124286	GXM CTR 9905 INTF2017PYDEEC124286	TT	\$2,443.50	M01
GAX EEC	1000	INTF2017PYDEEC124287	GXM CTR 9905 INTF2017PYDEEC124287	TT	\$564.75	M01
GAX EEC	1000	INTF2017PYDEEC124288	GXM CTR 9905 INTF2017PYDEEC124288	TT	\$783.25	M01
GAX EEC	1000	INTF2017PYDEEC124289	GXM CTR 9905 INTF2017PYDEEC124289	TT	\$2,420.00	M01
GAX EEC	1000	INTF2017PYDEEC124290	GXM CTR 9905 INTF2017PYDEEC124290	TT	\$1,176.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124291	GXM CTR 9905 INTF2017PYDEEC124291	TT	\$828.00	M01
GAX EEC	1000	INTF2017PYDEEC124292	GXM CTR 9905 INTF2017PYDEEC124292	TT	\$187.50	M01
GAX EEC	1000	INTF2017PYDEEC124293	GXM CTR 9905 INTF2017PYDEEC124293	TT	\$273.75	M01
GAX EEC	1000	INTF2017PYDEEC124294	GXM CTR 9905 INTF2017PYDEEC124294	TT	\$126.00	M01
GAX EEC	1000	INTF2017PYDEEC124295	GXM CTR 9905 INTF2017PYDEEC124295	TT	\$1,118.25	M01
GAX EEC	1000	INTF2017PYDEEC124296	GXM CTR 9905 INTF2017PYDEEC124296	TT	\$13.00	M01
GAX EEC	1000	INTF2017PYDEEC124297	GXM CTR 9905 INTF2017PYDEEC124297	TT	\$311.50	M01
GAX EEC	1000	INTF2017PYDEEC124298	GXM CTR 9905 INTF2017PYDEEC124298	TT	\$807.75	M01
GAX EEC	1000	INTF2017PYDEEC124299	GXM CTR 9905 INTF2017PYDEEC124299	TT	\$792.00	M01
GAX EEC	1000	INTF2017PYDEEC124300	GXM CTR 9905 INTF2017PYDEEC124300	TT	\$2,673.00	M01
GAX EEC	1000	INTF2017PYDEEC124301	GXM CTR 9905 INTF2017PYDEEC124301	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC124302	GXM CTR 9905 INTF2017PYDEEC124302	TT	\$1,182.75	M01
GAX EEC	1000	INTF2017PYDEEC124303	GXM CTR 9905 INTF2017PYDEEC124303	TT	\$164.00	M01
GAX EEC	1000	INTF2017PYDEEC124304	GXM CTR 9905 INTF2017PYDEEC124304	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC124305	GXM CTR 9905 INTF2017PYDEEC124305	TT	\$331.50	M01
GAX EEC	1000	INTF2017PYDEEC124306	GXM CTR 9905 INTF2017PYDEEC124306	TT	\$137.50	M01
GAX EEC	1000	INTF2017PYDEEC124307	GXM CTR 9905 INTF2017PYDEEC124307	TT	\$742.67	M01
GAX EEC	1000	INTF2017PYDEEC124308	GXM CTR 9905 INTF2017PYDEEC124308	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC124309	GXM CTR 9905 INTF2017PYDEEC124309	TT	\$1,176.00	M01
GAX EEC	1000	INTF2017PYDEEC124310	GXM CTR 9905 INTF2017PYDEEC124310	TT	\$1,802.50	M01
GAX EEC	1000	INTF2017PYDEEC124311	GXM CTR 9905 INTF2017PYDEEC124311	TT	\$633.75	M01
GAX EEC	1000	INTF2017PYDEEC124312	GXM CTR 9905 INTF2017PYDEEC124312	TT	\$1,242.00	M01
GAX EEC	1000	INTF2017PYDEEC124313	GXM CTR 9905 INTF2017PYDEEC124313	TT	\$324.00	M01
GAX EEC	1000	INTF2017PYDEEC124314	GXM CTR 9905 INTF2017PYDEEC124314	TT	\$290.27	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124315	GXM CTR 9905 INTF2017PYDEEC124315	TT	\$332.00	M01
GAX EEC	1000	INTF2017PYDEEC124316	GXM CTR 9905 INTF2017PYDEEC124316	TT	\$303.00	M01
GAX EEC	1000	INTF2017PYDEEC124317	GXM CTR 9905 INTF2017PYDEEC124317	TT	\$675.00	M01
GAX EEC	1000	INTF2017PYDEEC124318	GXM CTR 9905 INTF2017PYDEEC124318	TT	\$1,733.00	M01
GAX EEC	1000	INTF2017PYDEEC124319	GXM CTR 9905 INTF2017PYDEEC124319	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC124320	GXM CTR 9905 INTF2017PYDEEC124320	TT	\$728.00	M01
GAX EEC	1000	INTF2017PYDEEC124321	GXM CTR 9905 INTF2017PYDEEC124321	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC124322	GXM CTR 9905 INTF2017PYDEEC124322	TT	\$834.00	M01
GAX EEC	1000	INTF2017PYDEEC124323	GXM CTR 9905 INTF2017PYDEEC124323	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC124324	GXM CTR 9905 INTF2017PYDEEC124324	TT	\$491.00	M01
GAX EEC	1000	INTF2017PYDEEC124325	GXM CTR 9905 INTF2017PYDEEC124325	TT	\$240.00	M01
GAX EEC	1000	INTF2017PYDEEC124326	GXM CTR 9905 INTF2017PYDEEC124326	TT	\$1,080.50	M01
GAX EEC	1000	INTF2017PYDEEC124327	GXM CTR 9905 INTF2017PYDEEC124327	TT	\$48.00	M01
GAX EEC	1000	INTF2017PYDEEC124328	GXM CTR 9905 INTF2017PYDEEC124328	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC124329	GXM CTR 9905 INTF2017PYDEEC124329	TT	\$2,638.00	M01
GAX EEC	1000	INTF2017PYDEEC124330	GXM CTR 9905 INTF2017PYDEEC124330	TT	\$1,874.50	M01
GAX EEC	1000	INTF2017PYDEEC124331	GXM CTR 9905 INTF2017PYDEEC124331	TT	\$416.50	M01
GAX EEC	1000	INTF2017PYDEEC124332	GXM CTR 9905 INTF2017PYDEEC124332	TT	\$354.00	M01
GAX EEC	1000	INTF2017PYDEEC124333	GXM CTR 9905 INTF2017PYDEEC124333	TT	\$315.00	M01
GAX EEC	1000	INTF2017PYDEEC124334	GXM CTR 9905 INTF2017PYDEEC124334	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC124335	GXM CTR 9905 INTF2017PYDEEC124335	TT	\$470.00	M01
GAX EEC	1000	INTF2017PYDEEC124336	GXM CTR 9905 INTF2017PYDEEC124336	TT	\$1,620.00	M01
GAX EEC	1000	INTF2017PYDEEC124337	GXM CTR 9905 INTF2017PYDEEC124337	TT	\$117.00	M01
GAX EEC	1000	INTF2017PYDEEC124338	GXM CTR 9905 INTF2017PYDEEC124338	TT	\$525.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124339	GXM CTR 9905 INTF2017PYDEEC124339	TT	\$418.50	M01
GAX EEC	1000	INTF2017PYDEEC124340	GXM CTR 9905 INTF2017PYDEEC124340	TT	\$119.25	M01
GAX EEC	1000	INTF2017PYDEEC124341	GXM CTR 9905 INTF2017PYDEEC124341	TT	\$616.50	M01
GAX EEC	1000	INTF2017PYDEEC124342	GXM CTR 9905 INTF2017PYDEEC124342	TT	\$1,635.75	M01
GAX EEC	1000	INTF2017PYDEEC124343	GXM CTR 9905 INTF2017PYDEEC124343	TT	\$1,671.25	M01
GAX EEC	1000	INTF2017PYDEEC124344	GXM CTR 9905 INTF2017PYDEEC124344	TT	\$631.95	M01
GAX EEC	1000	INTF2017PYDEEC124345	GXM CTR 9905 INTF2017PYDEEC124345	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC124346	GXM CTR 9905 INTF2017PYDEEC124346	TT	\$419.00	M01
GAX EEC	1000	INTF2017PYDEEC124347	GXM CTR 9905 INTF2017PYDEEC124347	TT	\$1,914.00	M01
GAX EEC	1000	INTF2017PYDEEC124348	GXM CTR 9905 INTF2017PYDEEC124348	TT	\$30.50	M01
GAX EEC	1000	INTF2017PYDEEC124349	GXM CTR 9905 INTF2017PYDEEC124349	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC124350	GXM CTR 9905 INTF2017PYDEEC124350	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC124351	GXM CTR 9905 INTF2017PYDEEC124351	TT	\$748.00	M01
GAX EEC	1000	INTF2017PYDEEC124352	GXM CTR 9905 INTF2017PYDEEC124352	TT	\$1,431.00	M01
GAX EEC	1000	INTF2017PYDEEC124353	GXM CTR 9905 INTF2017PYDEEC124353	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC124354	GXM CTR 9905 INTF2017PYDEEC124354	TT	\$28.14	M01
GAX EEC	1000	INTF2017PYDEEC124355	GXM CTR 9905 INTF2017PYDEEC124355	TT	\$356.00	M01
GAX EEC	1000	INTF2017PYDEEC124356	GXM CTR 9905 INTF2017PYDEEC124356	TT	\$324.50	M01
GAX EEC	1000	INTF2017PYDEEC124357	GXM CTR 9905 INTF2017PYDEEC124357	TT	\$1,235.00	M01
GAX EEC	1000	INTF2017PYDEEC124358	GXM CTR 9905 INTF2017PYDEEC124358	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC124359	GXM CTR 9905 INTF2017PYDEEC124359	TT	\$463.40	M01
GAX EEC	1000	INTF2017PYDEEC124360	GXM CTR 9905 INTF2017PYDEEC124360	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC124361	GXM CTR 9905 INTF2017PYDEEC124361	TT	\$1,537.50	M01
GAX EEC	1000	INTF2017PYDEEC124362	GXM CTR 9905 INTF2017PYDEEC124362	TT	\$4.38	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124363	GXM CTR 9905 INTF2017PYDEEC124363	TT	\$32.00	M01
GAX EEC	1000	INTF2017PYDEEC124364	GXM CTR 9905 INTF2017PYDEEC124364	TT	\$555.00	M01
GAX EEC	1000	INTF2017PYDEEC124365	GXM CTR 9905 INTF2017PYDEEC124365	TT	\$1,327.50	M01
GAX EEC	1000	INTF2017PYDEEC124366	GXM CTR 9905 INTF2017PYDEEC124366	TT	\$715.50	M01
GAX EEC	1000	INTF2017PYDEEC124367	GXM CTR 9905 INTF2017PYDEEC124367	TT	\$892.50	M01
GAX EEC	1000	INTF2017PYDEEC124368	GXM CTR 9905 INTF2017PYDEEC124368	TT	\$359.00	M01
GAX EEC	1000	INTF2017PYDEEC124369	GXM CTR 9905 INTF2017PYDEEC124369	TT	\$845.00	M01
GAX EEC	1000	INTF2017PYDEEC124370	GXM CTR 9905 INTF2017PYDEEC124370	TT	\$1,839.75	M01
GAX EEC	1000	INTF2017PYDEEC124371	GXM CTR 9905 INTF2017PYDEEC124371	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC124372	GXM CTR 9905 INTF2017PYDEEC124372	TT	\$1,124.50	M01
GAX EEC	1000	INTF2017PYDEEC124373	GXM CTR 9905 INTF2017PYDEEC124373	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC124374	GXM CTR 9905 INTF2017PYDEEC124374	TT	\$1,089.00	M01
GAX EEC	1000	INTF2017PYDEEC124375	GXM CTR 9905 INTF2017PYDEEC124375	TT	\$249.75	M01
GAX EEC	1000	INTF2017PYDEEC124376	GXM CTR 9905 INTF2017PYDEEC124376	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC124377	GXM CTR 9905 INTF2017PYDEEC124377	TT	\$3,452.00	M01
GAX EEC	1000	INTF2017PYDEEC124378	GXM CTR 9905 INTF2017PYDEEC124378	TT	\$580.00	M01
GAX EEC	1000	INTF2017PYDEEC124379	GXM CTR 9905 INTF2017PYDEEC124379	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC124380	GXM CTR 9905 INTF2017PYDEEC124380	TT	\$407.00	M01
GAX EEC	1000	INTF2017PYDEEC124381	GXM CTR 9905 INTF2017PYDEEC124381	TT	\$471.00	M01
GAX EEC	1000	INTF2017PYDEEC124382	GXM CTR 9905 INTF2017PYDEEC124382	TT	\$1,047.56	M01
GAX EEC	1000	INTF2017PYDEEC124383	GXM CTR 9905 INTF2017PYDEEC124383	TT	\$278.00	M01
GAX EEC	1000	INTF2017PYDEEC124384	GXM CTR 9905 INTF2017PYDEEC124384	TT	\$232.00	M01
GAX EEC	1000	INTF2017PYDEEC124385	GXM CTR 9905 INTF2017PYDEEC124385	TT	\$84.00	M01
GAX EEC	1000	INTF2017PYDEEC124386	GXM CTR 9905 INTF2017PYDEEC124386	TT	\$39.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124387	GXM CTR 9905 INTF2017PYDEEC124387	TT	\$1,093.00	M01
GAX EEC	1000	INTF2017PYDEEC124388	GXM CTR 9905 INTF2017PYDEEC124388	TT	\$1,080.50	M01
GAX EEC	1000	INTF2017PYDEEC124389	GXM CTR 9905 INTF2017PYDEEC124389	TT	\$744.90	M01
GAX EEC	1000	INTF2017PYDEEC124390	GXM CTR 9905 INTF2017PYDEEC124390	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC124391	GXM CTR 9905 INTF2017PYDEEC124391	TT	\$25.50	M01
GAX EEC	1000	INTF2017PYDEEC124392	GXM CTR 9905 INTF2017PYDEEC124392	TT	\$490.50	M01
GAX EEC	1000	INTF2017PYDEEC124393	GXM CTR 9905 INTF2017PYDEEC124393	TT	\$178.00	M01
GAX EEC	1000	INTF2017PYDEEC124394	GXM CTR 9905 INTF2017PYDEEC124394	TT	\$2,638.01	M01
GAX EEC	1000	INTF2017PYDEEC124395	GXM CTR 9905 INTF2017PYDEEC124395	TT	\$865.00	M01
GAX EEC	1000	INTF2017PYDEEC124396	GXM CTR 9905 INTF2017PYDEEC124396	TT	\$1,565.50	M01
GAX EEC	1000	INTF2017PYDEEC124397	GXM CTR 9905 INTF2017PYDEEC124397	TT	\$1,426.50	M01
GAX EEC	1000	INTF2017PYDEEC124398	GXM CTR 9905 INTF2017PYDEEC124398	TT	\$793.30	M01
GAX EEC	1000	INTF2017PYDEEC124399	GXM CTR 9905 INTF2017PYDEEC124399	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC124400	GXM CTR 9905 INTF2017PYDEEC124400	TT	\$91.00	M01
GAX EEC	1000	INTF2017PYDEEC124401	GXM CTR 9905 INTF2017PYDEEC124401	TT	\$1,712.50	M01
GAX EEC	1000	INTF2017PYDEEC124402	GXM CTR 9905 INTF2017PYDEEC124402	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC124403	GXM CTR 9905 INTF2017PYDEEC124403	TT	\$1,575.00	M01
GAX EEC	1000	INTF2017PYDEEC124404	GXM CTR 9905 INTF2017PYDEEC124404	TT	\$3,432.00	M01
GAX EEC	1000	INTF2017PYDEEC124405	GXM CTR 9905 INTF2017PYDEEC124405	TT	\$1,862.00	M01
GAX EEC	1000	INTF2017PYDEEC124406	GXM CTR 9905 INTF2017PYDEEC124406	TT	\$353.69	M01
GAX EEC	1000	INTF2017PYDEEC124407	GXM CTR 9905 INTF2017PYDEEC124407	TT	\$140.00	M01
GAX EEC	1000	INTF2017PYDEEC124408	GXM CTR 9905 INTF2017PYDEEC124408	TT	\$695.50	M01
GAX EEC	1000	INTF2017PYDEEC124409	GXM CTR 9905 INTF2017PYDEEC124409	TT	\$541.50	M01
GAX EEC	1000	INTF2017PYDEEC124410	GXM CTR 9905 INTF2017PYDEEC124410	TT	\$3,164.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124411	GXM CTR 9905 INTF2017PYDEEC124411	TT	\$130.50	M01
GAX EEC	1000	INTF2017PYDEEC124412	GXM CTR 9905 INTF2017PYDEEC124412	TT	\$40.00	M01
GAX EEC	1000	INTF2017PYDEEC124413	GXM CTR 9905 INTF2017PYDEEC124413	TT	\$891.00	M01
GAX EEC	1000	INTF2017PYDEEC124414	GXM CTR 9905 INTF2017PYDEEC124414	TT	\$391.00	M01
GAX EEC	1000	INTF2017PYDEEC124415	GXM CTR 9905 INTF2017PYDEEC124415	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC124416	GXM CTR 9905 INTF2017PYDEEC124416	TT	\$115.50	M01
GAX EEC	1000	INTF2017PYDEEC124417	GXM CTR 9905 INTF2017PYDEEC124417	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC124418	GXM CTR 9905 INTF2017PYDEEC124418	TT	\$1,729.50	M01
GAX EEC	1000	INTF2017PYDEEC124419	GXM CTR 9905 INTF2017PYDEEC124419	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC124420	GXM CTR 9905 INTF2017PYDEEC124420	TT	\$1,916.75	M01
GAX EEC	1000	INTF2017PYDEEC124421	GXM CTR 9905 INTF2017PYDEEC124421	TT	\$650.00	M01
GAX EEC	1000	INTF2017PYDEEC124422	GXM CTR 9905 INTF2017PYDEEC124422	TT	\$3,697.50	M01
GAX EEC	1000	INTF2017PYDEEC124423	GXM CTR 9905 INTF2017PYDEEC124423	TT	\$372.61	M01
GAX EEC	1000	INTF2017PYDEEC124424	GXM CTR 9905 INTF2017PYDEEC124424	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC124425	GXM CTR 9905 INTF2017PYDEEC124425	TT	\$2,829.00	M01
GAX EEC	1000	INTF2017PYDEEC124426	GXM CTR 9905 INTF2017PYDEEC124426	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC124427	GXM CTR 9905 INTF2017PYDEEC124427	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC124428	GXM CTR 9905 INTF2017PYDEEC124428	TT	\$794.75	M01
GAX EEC	1000	INTF2017PYDEEC124429	GXM CTR 9905 INTF2017PYDEEC124429	TT	\$1,540.08	M01
GAX EEC	1000	INTF2017PYDEEC124430	GXM CTR 9905 INTF2017PYDEEC124430	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124431	GXM CTR 9905 INTF2017PYDEEC124431	TT	\$693.50	M01
GAX EEC	1000	INTF2017PYDEEC124432	GXM CTR 9905 INTF2017PYDEEC124432	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC124433	GXM CTR 9905 INTF2017PYDEEC124433	TT	\$708.00	M01
GAX EEC	1000	INTF2017PYDEEC124434	GXM CTR 9905 INTF2017PYDEEC124434	TT	\$1,089.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124435	GXM CTR 9905 INTF2017PYDEEC124435	TT	\$63.00	M01
GAX EEC	1000	INTF2017PYDEEC124436	GXM CTR 9905 INTF2017PYDEEC124436	TT	\$596.00	M01
GAX EEC	1000	INTF2017PYDEEC124437	GXM CTR 9905 INTF2017PYDEEC124437	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC124438	GXM CTR 9905 INTF2017PYDEEC124438	TT	\$18.00	M01
GAX EEC	1000	INTF2017PYDEEC124439	GXM CTR 9905 INTF2017PYDEEC124439	TT	\$273.47	M01
GAX EEC	1000	INTF2017PYDEEC124440	GXM CTR 9905 INTF2017PYDEEC124440	TT	\$1,606.50	M01
GAX EEC	1000	INTF2017PYDEEC124441	GXM CTR 9905 INTF2017PYDEEC124441	TT	\$468.00	M01
GAX EEC	1000	INTF2017PYDEEC124442	GXM CTR 9905 INTF2017PYDEEC124442	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC124443	GXM CTR 9905 INTF2017PYDEEC124443	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC124444	GXM CTR 9905 INTF2017PYDEEC124444	TT	\$126.00	M01
GAX EEC	1000	INTF2017PYDEEC124445	GXM CTR 9905 INTF2017PYDEEC124445	TT	\$357.20	M01
GAX EEC	1000	INTF2017PYDEEC124446	GXM CTR 9905 INTF2017PYDEEC124446	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC124447	GXM CTR 9905 INTF2017PYDEEC124447	TT	\$215.00	M01
GAX EEC	1000	INTF2017PYDEEC124448	GXM CTR 9905 INTF2017PYDEEC124448	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC124449	GXM CTR 9905 INTF2017PYDEEC124449	TT	\$199.50	M01
GAX EEC	1000	INTF2017PYDEEC124450	GXM CTR 9905 INTF2017PYDEEC124450	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC124451	GXM CTR 9905 INTF2017PYDEEC124451	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC124452	GXM CTR 9905 INTF2017PYDEEC124452	TT	\$1,914.00	M01
GAX EEC	1000	INTF2017PYDEEC124453	GXM CTR 9905 INTF2017PYDEEC124453	TT	\$16.00	M01
GAX EEC	1000	INTF2017PYDEEC124454	GXM CTR 9905 INTF2017PYDEEC124454	TT	\$1,303.00	M01
GAX EEC	1000	INTF2017PYDEEC124455	GXM CTR 9905 INTF2017PYDEEC124455	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC124456	GXM CTR 9905 INTF2017PYDEEC124456	TT	\$690.24	M01
GAX EEC	1000	INTF2017PYDEEC124457	GXM CTR 9905 INTF2017PYDEEC124457	TT	\$286.50	M01
GAX EEC	1000	INTF2017PYDEEC124458	GXM CTR 9905 INTF2017PYDEEC124458	TT	\$192.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124459	GXM CTR 9905 INTF2017PYDEEC124459	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC124460	GXM CTR 9905 INTF2017PYDEEC124460	TT	\$136.50	M01
GAX EEC	1000	INTF2017PYDEEC124461	GXM CTR 9905 INTF2017PYDEEC124461	TT	\$3,834.00	M01
GAX EEC	1000	INTF2017PYDEEC124462	GXM CTR 9905 INTF2017PYDEEC124462	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC124463	GXM CTR 9905 INTF2017PYDEEC124463	TT	\$731.25	M01
GAX EEC	1000	INTF2017PYDEEC124464	GXM CTR 9905 INTF2017PYDEEC124464	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC124465	GXM CTR 9905 INTF2017PYDEEC124465	TT	\$726.00	M01
GAX EEC	1000	INTF2017PYDEEC124466	GXM CTR 9905 INTF2017PYDEEC124466	TT	\$1,830.50	M01
GAX EEC	1000	INTF2017PYDEEC124467	GXM CTR 9905 INTF2017PYDEEC124467	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC124468	GXM CTR 9905 INTF2017PYDEEC124468	TT	\$2,746.00	M01
GAX EEC	1000	INTF2017PYDEEC124469	GXM CTR 9905 INTF2017PYDEEC124469	TT	\$997.50	M01
GAX EEC	1000	INTF2017PYDEEC124470	GXM CTR 9905 INTF2017PYDEEC124470	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC124471	GXM CTR 9905 INTF2017PYDEEC124471	TT	\$1,015.57	M01
GAX EEC	1000	INTF2017PYDEEC124472	GXM CTR 9905 INTF2017PYDEEC124472	TT	\$628.43	M01
GAX EEC	1000	INTF2017PYDEEC124473	GXM CTR 9905 INTF2017PYDEEC124473	TT	\$378.00	M01
GAX EEC	1000	INTF2017PYDEEC124474	GXM CTR 9905 INTF2017PYDEEC124474	TT	\$632.00	M01
GAX EEC	1000	INTF2017PYDEEC124475	GXM CTR 9905 INTF2017PYDEEC124475	TT	\$1,340.00	M01
GAX EEC	1000	INTF2017PYDEEC124476	GXM CTR 9905 INTF2017PYDEEC124476	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC124477	GXM CTR 9905 INTF2017PYDEEC124477	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC124478	GXM CTR 9905 INTF2017PYDEEC124478	TT	\$1,921.50	M01
GAX EEC	1000	INTF2017PYDEEC124479	GXM CTR 9905 INTF2017PYDEEC124479	TT	\$585.00	M01
GAX EEC	1000	INTF2017PYDEEC124480	GXM CTR 9905 INTF2017PYDEEC124480	TT	\$197.00	M01
GAX EEC	1000	INTF2017PYDEEC124481	GXM CTR 9905 INTF2017PYDEEC124481	TT	\$2,375.00	M01
GAX EEC	1000	INTF2017PYDEEC124482	GXM CTR 9905 INTF2017PYDEEC124482	TT	\$1,118.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124483	GXM CTR 9905 INTF2017PYDEEC124483	TT	\$1,493.31	M01
GAX EEC	1000	INTF2017PYDEEC124484	GXM CTR 9905 INTF2017PYDEEC124484	TT	\$576.00	M01
GAX EEC	1000	INTF2017PYDEEC124485	GXM CTR 9905 INTF2017PYDEEC124485	TT	\$1,471.50	M01
GAX EEC	1000	INTF2017PYDEEC124486	GXM CTR 9905 INTF2017PYDEEC124486	TT	\$100.50	M01
GAX EEC	1000	INTF2017PYDEEC124487	GXM CTR 9905 INTF2017PYDEEC124487	TT	\$1,080.00	M01
GAX EEC	1000	INTF2017PYDEEC124488	GXM CTR 9905 INTF2017PYDEEC124488	TT	\$955.00	M01
GAX EEC	1000	INTF2017PYDEEC124489	GXM CTR 9905 INTF2017PYDEEC124489	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC124490	GXM CTR 9905 INTF2017PYDEEC124490	TT	\$610.00	M01
GAX EEC	1000	INTF2017PYDEEC124491	GXM CTR 9905 INTF2017PYDEEC124491	TT	\$490.50	M01
GAX EEC	1000	INTF2017PYDEEC124492	GXM CTR 9905 INTF2017PYDEEC124492	TT	\$1,319.50	M01
GAX EEC	1000	INTF2017PYDEEC124493	GXM CTR 9905 INTF2017PYDEEC124493	TT	\$770.00	M01
GAX EEC	1000	INTF2017PYDEEC124494	GXM CTR 9905 INTF2017PYDEEC124494	TT	\$245.75	M01
GAX EEC	1000	INTF2017PYDEEC124495	GXM CTR 9905 INTF2017PYDEEC124495	TT	\$1,828.00	M01
GAX EEC	1000	INTF2017PYDEEC124496	GXM CTR 9905 INTF2017PYDEEC124496	TT	\$1,637.50	M01
GAX EEC	1000	INTF2017PYDEEC124497	GXM CTR 9905 INTF2017PYDEEC124497	TT	\$319.50	M01
GAX EEC	1000	INTF2017PYDEEC124498	GXM CTR 9905 INTF2017PYDEEC124498	TT	\$378.00	M01
GAX EEC	1000	INTF2017PYDEEC124499	GXM CTR 9905 INTF2017PYDEEC124499	TT	\$643.75	M01
GAX EEC	1000	INTF2017PYDEEC124500	GXM CTR 9905 INTF2017PYDEEC124500	TT	\$280.25	M01
GAX EEC	1000	INTF2017PYDEEC124501	GXM CTR 9905 INTF2017PYDEEC124501	TT	\$700.00	M01
GAX EEC	1000	INTF2017PYDEEC124502	GXM CTR 9905 INTF2017PYDEEC124502	TT	\$418.00	M01
GAX EEC	1000	INTF2017PYDEEC124503	GXM CTR 9905 INTF2017PYDEEC124503	TT	\$424.00	M01
GAX EEC	1000	INTF2017PYDEEC124504	GXM CTR 9905 INTF2017PYDEEC124504	TT	\$1,976.00	M01
GAX EEC	1000	INTF2017PYDEEC124505	GXM CTR 9905 INTF2017PYDEEC124505	TT	\$1,212.74	M01
GAX EEC	1000	INTF2017PYDEEC124506	GXM CTR 9905 INTF2017PYDEEC124506	TT	\$249.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124507	GXM CTR 9905 INTF2017PYDEEC124507	TT	\$114.00	M01
GAX EEC	1000	INTF2017PYDEEC124508	GXM CTR 9905 INTF2017PYDEEC124508	TT	\$155.16	M01
GAX EEC	1000	INTF2017PYDEEC124509	GXM CTR 9905 INTF2017PYDEEC124509	TT	\$56.00	M01
GAX EEC	1000	INTF2017PYDEEC124510	GXM CTR 9905 INTF2017PYDEEC124510	TT	\$1,489.50	M01
GAX EEC	1000	INTF2017PYDEEC124511	GXM CTR 9905 INTF2017PYDEEC124511	TT	\$502.00	M01
GAX EEC	1000	INTF2017PYDEEC124512	GXM CTR 9905 INTF2017PYDEEC124512	TT	\$420.75	M01
GAX EEC	1000	INTF2017PYDEEC124513	GXM CTR 9905 INTF2017PYDEEC124513	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC124514	GXM CTR 9905 INTF2017PYDEEC124514	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC124515	GXM CTR 9905 INTF2017PYDEEC124515	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC124516	GXM CTR 9905 INTF2017PYDEEC124516	TT	\$494.00	M01
GAX EEC	1000	INTF2017PYDEEC124517	GXM CTR 9905 INTF2017PYDEEC124517	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC124518	GXM CTR 9905 INTF2017PYDEEC124518	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC124519	GXM CTR 9905 INTF2017PYDEEC124519	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC124520	GXM CTR 9905 INTF2017PYDEEC124520	TT	\$780.00	M01
GAX EEC	1000	INTF2017PYDEEC124521	GXM CTR 9905 INTF2017PYDEEC124521	TT	\$931.20	M01
GAX EEC	1000	INTF2017PYDEEC124522	GXM CTR 9905 INTF2017PYDEEC124522	TT	\$1,196.00	M01
GAX EEC	1000	INTF2017PYDEEC124523	GXM CTR 9905 INTF2017PYDEEC124523	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC124524	GXM CTR 9905 INTF2017PYDEEC124524	TT	\$595.00	M01
GAX EEC	1000	INTF2017PYDEEC124525	GXM CTR 9905 INTF2017PYDEEC124525	TT	\$121.50	M01
GAX EEC	1000	INTF2017PYDEEC124526	GXM CTR 9905 INTF2017PYDEEC124526	TT	\$190.34	M01
GAX EEC	1000	INTF2017PYDEEC124527	GXM CTR 9905 INTF2017PYDEEC124527	TT	\$1,249.50	M01
GAX EEC	1000	INTF2017PYDEEC124528	GXM CTR 9905 INTF2017PYDEEC124528	TT	\$1,370.00	M01
GAX EEC	1000	INTF2017PYDEEC124529	GXM CTR 9905 INTF2017PYDEEC124529	TT	\$321.75	M01
GAX EEC	1000	INTF2017PYDEEC124530	GXM CTR 9905 INTF2017PYDEEC124530	TT	\$1,583.17	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124531	GXM CTR 9905 INTF2017PYDEEC124531	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC124532	GXM CTR 9905 INTF2017PYDEEC124532	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC124533	GXM CTR 9905 INTF2017PYDEEC124533	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC124534	GXM CTR 9905 INTF2017PYDEEC124534	TT	\$157.50	M01
GAX EEC	1000	INTF2017PYDEEC124535	GXM CTR 9905 INTF2017PYDEEC124535	TT	\$611.00	M01
GAX EEC	1000	INTF2017PYDEEC124536	GXM CTR 9905 INTF2017PYDEEC124536	TT	\$897.00	M01
GAX EEC	1000	INTF2017PYDEEC124537	GXM CTR 9905 INTF2017PYDEEC124537	TT	\$1,485.46	M01
GAX EEC	1000	INTF2017PYDEEC124538	GXM CTR 9905 INTF2017PYDEEC124538	TT	\$1,135.50	M01
GAX EEC	1000	INTF2017PYDEEC124539	GXM CTR 9905 INTF2017PYDEEC124539	TT	\$850.50	M01
GAX EEC	1000	INTF2017PYDEEC124540	GXM CTR 9905 INTF2017PYDEEC124540	TT	\$1,107.49	M01
GAX EEC	1000	INTF2017PYDEEC124541	GXM CTR 9905 INTF2017PYDEEC124541	TT	\$918.00	M01
GAX EEC	1000	INTF2017PYDEEC124542	GXM CTR 9905 INTF2017PYDEEC124542	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC124543	GXM CTR 9905 INTF2017PYDEEC124543	TT	\$433.50	M01
GAX EEC	1000	INTF2017PYDEEC124544	GXM CTR 9905 INTF2017PYDEEC124544	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC124545	GXM CTR 9905 INTF2017PYDEEC124545	TT	\$1,417.50	M01
GAX EEC	1000	INTF2017PYDEEC124546	GXM CTR 9905 INTF2017PYDEEC124546	TT	\$286.00	M01
GAX EEC	1000	INTF2017PYDEEC124547	GXM CTR 9905 INTF2017PYDEEC124547	TT	\$1,439.38	M01
GAX EEC	1000	INTF2017PYDEEC124548	GXM CTR 9905 INTF2017PYDEEC124548	TT	\$275.00	M01
GAX EEC	1000	INTF2017PYDEEC124549	GXM CTR 9905 INTF2017PYDEEC124549	TT	\$276.75	M01
GAX EEC	1000	INTF2017PYDEEC124550	GXM CTR 9905 INTF2017PYDEEC124550	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC124551	GXM CTR 9905 INTF2017PYDEEC124551	TT	\$690.00	M01
GAX EEC	1000	INTF2017PYDEEC124552	GXM CTR 9905 INTF2017PYDEEC124552	TT	\$1,215.00	M01
GAX EEC	1000	INTF2017PYDEEC124553	GXM CTR 9905 INTF2017PYDEEC124553	TT	\$568.50	M01
GAX EEC	1000	INTF2017PYDEEC124554	GXM CTR 9905 INTF2017PYDEEC124554	TT	\$288.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124555	GXM CTR 9905 INTF2017PYDEEC124555	TT	\$492.50	M01
GAX EEC	1000	INTF2017PYDEEC124556	GXM CTR 9905 INTF2017PYDEEC124556	TT	\$901.00	M01
GAX EEC	1000	INTF2017PYDEEC124557	GXM CTR 9905 INTF2017PYDEEC124557	TT	\$275.20	M01
GAX EEC	1000	INTF2017PYDEEC124558	GXM CTR 9905 INTF2017PYDEEC124558	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC124559	GXM CTR 9905 INTF2017PYDEEC124559	TT	\$2,057.00	M01
GAX EEC	1000	INTF2017PYDEEC124560	GXM CTR 9905 INTF2017PYDEEC124560	TT	\$572.00	M01
GAX EEC	1000	INTF2017PYDEEC124561	GXM CTR 9905 INTF2017PYDEEC124561	TT	\$1,095.00	M01
GAX EEC	1000	INTF2017PYDEEC124562	GXM CTR 9905 INTF2017PYDEEC124562	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC124563	GXM CTR 9905 INTF2017PYDEEC124563	TT	\$244.50	M01
GAX EEC	1000	INTF2017PYDEEC124564	GXM CTR 9905 INTF2017PYDEEC124564	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC124565	GXM CTR 9905 INTF2017PYDEEC124565	TT	\$32.00	M01
GAX EEC	1000	INTF2017PYDEEC124566	GXM CTR 9905 INTF2017PYDEEC124566	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC124567	GXM CTR 9905 INTF2017PYDEEC124567	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC124568	GXM CTR 9905 INTF2017PYDEEC124568	TT	\$665.00	M01
GAX EEC	1000	INTF2017PYDEEC124569	GXM CTR 9905 INTF2017PYDEEC124569	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC124570	GXM CTR 9905 INTF2017PYDEEC124570	TT	\$1,605.00	M01
GAX EEC	1000	INTF2017PYDEEC124571	GXM CTR 9905 INTF2017PYDEEC124571	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC124572	GXM CTR 9905 INTF2017PYDEEC124572	TT	\$1,300.00	M01
GAX EEC	1000	INTF2017PYDEEC124573	GXM CTR 9905 INTF2017PYDEEC124573	TT	\$192.00	M01
GAX EEC	1000	INTF2017PYDEEC124574	GXM CTR 9905 INTF2017PYDEEC124574	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC124575	GXM CTR 9905 INTF2017PYDEEC124575	TT	\$511.00	M01
GAX EEC	1000	INTF2017PYDEEC124576	GXM CTR 9905 INTF2017PYDEEC124576	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC124577	GXM CTR 9905 INTF2017PYDEEC124577	TT	\$1,895.50	M01
GAX EEC	1000	INTF2017PYDEEC124578	GXM CTR 9905 INTF2017PYDEEC124578	TT	\$942.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124579	GXM CTR 9905 INTF2017PYDEEC124579	TT	\$321.75	M01
GAX EEC	1000	INTF2017PYDEEC124580	GXM CTR 9905 INTF2017PYDEEC124580	TT	\$994.50	M01
GAX EEC	1000	INTF2017PYDEEC124581	GXM CTR 9905 INTF2017PYDEEC124581	TT	\$225.00	M01
GAX EEC	1000	INTF2017PYDEEC124582	GXM CTR 9905 INTF2017PYDEEC124582	TT	\$207.00	M01
GAX EEC	1000	INTF2017PYDEEC124583	GXM CTR 9905 INTF2017PYDEEC124583	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC124584	GXM CTR 9905 INTF2017PYDEEC124584	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124585	GXM CTR 9905 INTF2017PYDEEC124585	TT	\$837.47	M01
GAX EEC	1000	INTF2017PYDEEC124586	GXM CTR 9905 INTF2017PYDEEC124586	TT	\$3,976.00	M01
GAX EEC	1000	INTF2017PYDEEC124587	GXM CTR 9905 INTF2017PYDEEC124587	TT	\$6.00	M01
GAX EEC	1000	INTF2017PYDEEC124588	GXM CTR 9905 INTF2017PYDEEC124588	TT	\$942.50	M01
GAX EEC	1000	INTF2017PYDEEC124589	GXM CTR 9905 INTF2017PYDEEC124589	TT	\$87.00	M01
GAX EEC	1000	INTF2017PYDEEC124590	GXM CTR 9905 INTF2017PYDEEC124590	TT	\$181.50	M01
GAX EEC	1000	INTF2017PYDEEC124591	GXM CTR 9905 INTF2017PYDEEC124591	TT	\$108.00	M01
GAX EEC	1000	INTF2017PYDEEC124592	GXM CTR 9905 INTF2017PYDEEC124592	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC124593	GXM CTR 9905 INTF2017PYDEEC124593	TT	\$617.00	M01
GAX EEC	1000	INTF2017PYDEEC124594	GXM CTR 9905 INTF2017PYDEEC124594	TT	\$1,917.00	M01
GAX EEC	1000	INTF2017PYDEEC124595	GXM CTR 9905 INTF2017PYDEEC124595	TT	\$3,105.00	M01
GAX EEC	1000	INTF2017PYDEEC124596	GXM CTR 9905 INTF2017PYDEEC124596	TT	\$377.37	M01
GAX EEC	1000	INTF2017PYDEEC124597	GXM CTR 9905 INTF2017PYDEEC124597	TT	\$1,980.00	M01
GAX EEC	1000	INTF2017PYDEEC124598	GXM CTR 9905 INTF2017PYDEEC124598	TT	\$370.00	M01
GAX EEC	1000	INTF2017PYDEEC124599	GXM CTR 9905 INTF2017PYDEEC124599	TT	\$115.00	M01
GAX EEC	1000	INTF2017PYDEEC124600	GXM CTR 9905 INTF2017PYDEEC124600	TT	\$1,162.50	M01
GAX EEC	1000	INTF2017PYDEEC124601	GXM CTR 9905 INTF2017PYDEEC124601	TT	\$2,765.00	M01
GAX EEC	1000	INTF2017PYDEEC124602	GXM CTR 9905 INTF2017PYDEEC124602	TT	\$702.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124603	GXM CTR 9905 INTF2017PYDEEC124603	TT	\$630.50	M01
GAX EEC	1000	INTF2017PYDEEC124604	GXM CTR 9905 INTF2017PYDEEC124604	TT	\$873.75	M01
GAX EEC	1000	INTF2017PYDEEC124605	GXM CTR 9905 INTF2017PYDEEC124605	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC124606	GXM CTR 9905 INTF2017PYDEEC124606	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC124607	GXM CTR 9905 INTF2017PYDEEC124607	TT	\$615.00	M01
GAX EEC	1000	INTF2017PYDEEC124608	GXM CTR 9905 INTF2017PYDEEC124608	TT	\$142.50	M01
GAX EEC	1000	INTF2017PYDEEC124609	GXM CTR 9905 INTF2017PYDEEC124609	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124610	GXM CTR 9905 INTF2017PYDEEC124610	TT	\$408.00	M01
GAX EEC	1000	INTF2017PYDEEC124611	GXM CTR 9905 INTF2017PYDEEC124611	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC124612	GXM CTR 9905 INTF2017PYDEEC124612	TT	\$430.62	M01
GAX EEC	1000	INTF2017PYDEEC124613	GXM CTR 9905 INTF2017PYDEEC124613	TT	\$1,737.00	M01
GAX EEC	1000	INTF2017PYDEEC124614	GXM CTR 9905 INTF2017PYDEEC124614	TT	\$562.25	M01
GAX EEC	1000	INTF2017PYDEEC124615	GXM CTR 9905 INTF2017PYDEEC124615	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC124616	GXM CTR 9905 INTF2017PYDEEC124616	TT	\$360.50	M01
GAX EEC	1000	INTF2017PYDEEC124617	GXM CTR 9905 INTF2017PYDEEC124617	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC124618	GXM CTR 9905 INTF2017PYDEEC124618	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC124619	GXM CTR 9905 INTF2017PYDEEC124619	TT	\$491.00	M01
GAX EEC	1000	INTF2017PYDEEC124620	GXM CTR 9905 INTF2017PYDEEC124620	TT	\$552.50	M01
GAX EEC	1000	INTF2017PYDEEC124621	GXM CTR 9905 INTF2017PYDEEC124621	TT	\$220.50	M01
GAX EEC	1000	INTF2017PYDEEC124622	GXM CTR 9905 INTF2017PYDEEC124622	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC124623	GXM CTR 9905 INTF2017PYDEEC124623	TT	\$357.00	M01
GAX EEC	1000	INTF2017PYDEEC124624	GXM CTR 9905 INTF2017PYDEEC124624	TT	\$820.50	M01
GAX EEC	1000	INTF2017PYDEEC124625	GXM CTR 9905 INTF2017PYDEEC124625	TT	\$39.00	M01
GAX EEC	1000	INTF2017PYDEEC124626	GXM CTR 9905 INTF2017PYDEEC124626	TT	\$252.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124627	GXM CTR 9905 INTF2017PYDEEC124627	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC124628	GXM CTR 9905 INTF2017PYDEEC124628	TT	\$1,220.00	M01
GAX EEC	1000	INTF2017PYDEEC124629	GXM CTR 9905 INTF2017PYDEEC124629	TT	\$652.50	M01
GAX EEC	1000	INTF2017PYDEEC124630	GXM CTR 9905 INTF2017PYDEEC124630	TT	\$496.50	M01
GAX EEC	1000	INTF2017PYDEEC124631	GXM CTR 9905 INTF2017PYDEEC124631	TT	\$1,224.00	M01
GAX EEC	1000	INTF2017PYDEEC124632	GXM CTR 9905 INTF2017PYDEEC124632	TT	\$823.67	M01
GAX EEC	1000	INTF2017PYDEEC124633	GXM CTR 9905 INTF2017PYDEEC124633	TT	\$819.00	M01
GAX EEC	1000	INTF2017PYDEEC124634	GXM CTR 9905 INTF2017PYDEEC124634	TT	\$222.00	M01
GAX EEC	1000	INTF2017PYDEEC124635	GXM CTR 9905 INTF2017PYDEEC124635	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC124636	GXM CTR 9905 INTF2017PYDEEC124636	TT	\$84.50	M01
GAX EEC	1000	INTF2017PYDEEC124637	GXM CTR 9905 INTF2017PYDEEC124637	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC124638	GXM CTR 9905 INTF2017PYDEEC124638	TT	\$420.75	M01
GAX EEC	1000	INTF2017PYDEEC124639	GXM CTR 9905 INTF2017PYDEEC124639	TT	\$760.00	M01
GAX EEC	1000	INTF2017PYDEEC124640	GXM CTR 9905 INTF2017PYDEEC124640	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC124641	GXM CTR 9905 INTF2017PYDEEC124641	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC124642	GXM CTR 9905 INTF2017PYDEEC124642	TT	\$295.69	M01
GAX EEC	1000	INTF2017PYDEEC124643	GXM CTR 9905 INTF2017PYDEEC124643	TT	\$4,309.00	M01
GAX EEC	1000	INTF2017PYDEEC124644	GXM CTR 9905 INTF2017PYDEEC124644	TT	\$213.50	M01
GAX EEC	1000	INTF2017PYDEEC124645	GXM CTR 9905 INTF2017PYDEEC124645	TT	\$983.00	M01
GAX EEC	1000	INTF2017PYDEEC124646	GXM CTR 9905 INTF2017PYDEEC124646	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC124647	GXM CTR 9905 INTF2017PYDEEC124647	TT	\$628.50	M01
GAX EEC	1000	INTF2017PYDEEC124648	GXM CTR 9905 INTF2017PYDEEC124648	TT	\$567.00	M01
GAX EEC	1000	INTF2017PYDEEC124649	GXM CTR 9905 INTF2017PYDEEC124649	TT	\$120.50	M01
GAX EEC	1000	INTF2017PYDEEC124650	GXM CTR 9905 INTF2017PYDEEC124650	TT	\$576.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124651	GXM CTR 9905 INTF2017PYDEEC124651	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124652	GXM CTR 9905 INTF2017PYDEEC124652	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC124653	GXM CTR 9905 INTF2017PYDEEC124653	TT	\$220.50	M01
GAX EEC	1000	INTF2017PYDEEC124654	GXM CTR 9905 INTF2017PYDEEC124654	TT	\$646.00	M01
GAX EEC	1000	INTF2017PYDEEC124655	GXM CTR 9905 INTF2017PYDEEC124655	TT	\$176.00	M01
GAX EEC	1000	INTF2017PYDEEC124656	GXM CTR 9905 INTF2017PYDEEC124656	TT	\$193.75	M01
GAX EEC	1000	INTF2017PYDEEC124657	GXM CTR 9905 INTF2017PYDEEC124657	TT	\$1,178.00	M01
GAX EEC	1000	INTF2017PYDEEC124658	GXM CTR 9905 INTF2017PYDEEC124658	TT	\$133.00	M01
GAX EEC	1000	INTF2017PYDEEC124659	GXM CTR 9905 INTF2017PYDEEC124659	TT	\$2,175.00	M01
GAX EEC	1000	INTF2017PYDEEC124660	GXM CTR 9905 INTF2017PYDEEC124660	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC124661	GXM CTR 9905 INTF2017PYDEEC124661	TT	\$548.00	M01
GAX EEC	1000	INTF2017PYDEEC124662	GXM CTR 9905 INTF2017PYDEEC124662	TT	\$354.91	M01
GAX EEC	1000	INTF2017PYDEEC124663	GXM CTR 9905 INTF2017PYDEEC124663	TT	\$877.50	M01
GAX EEC	1000	INTF2017PYDEEC124664	GXM CTR 9905 INTF2017PYDEEC124664	TT	\$33.00	M01
GAX EEC	1000	INTF2017PYDEEC124665	GXM CTR 9905 INTF2017PYDEEC124665	TT	\$1,013.50	M01
GAX EEC	1000	INTF2017PYDEEC124666	GXM CTR 9905 INTF2017PYDEEC124666	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC124667	GXM CTR 9905 INTF2017PYDEEC124667	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124668	GXM CTR 9905 INTF2017PYDEEC124668	TT	\$175.50	M01
GAX EEC	1000	INTF2017PYDEEC124669	GXM CTR 9905 INTF2017PYDEEC124669	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC124670	GXM CTR 9905 INTF2017PYDEEC124670	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC124671	GXM CTR 9905 INTF2017PYDEEC124671	TT	\$742.50	M01
GAX EEC	1000	INTF2017PYDEEC124672	GXM CTR 9905 INTF2017PYDEEC124672	TT	\$231.27	M01
GAX EEC	1000	INTF2017PYDEEC124673	GXM CTR 9905 INTF2017PYDEEC124673	TT	\$918.50	M01
GAX EEC	1000	INTF2017PYDEEC124674	GXM CTR 9905 INTF2017PYDEEC124674	TT	\$1,207.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124675	GXM CTR 9905 INTF2017PYDEEC124675	TT	\$213.00	M01
GAX EEC	1000	INTF2017PYDEEC124676	GXM CTR 9905 INTF2017PYDEEC124676	TT	\$885.00	M01
GAX EEC	1000	INTF2017PYDEEC124677	GXM CTR 9905 INTF2017PYDEEC124677	TT	\$736.50	M01
GAX EEC	1000	INTF2017PYDEEC124678	GXM CTR 9905 INTF2017PYDEEC124678	TT	\$929.50	M01
GAX EEC	1000	INTF2017PYDEEC124679	GXM CTR 9905 INTF2017PYDEEC124679	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC124680	GXM CTR 9905 INTF2017PYDEEC124680	TT	\$473.00	M01
GAX EEC	1000	INTF2017PYDEEC124681	GXM CTR 9905 INTF2017PYDEEC124681	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC124682	GXM CTR 9905 INTF2017PYDEEC124682	TT	\$52.50	M01
GAX EEC	1000	INTF2017PYDEEC124683	GXM CTR 9905 INTF2017PYDEEC124683	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC124684	GXM CTR 9905 INTF2017PYDEEC124684	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC124685	GXM CTR 9905 INTF2017PYDEEC124685	TT	\$345.25	M01
GAX EEC	1000	INTF2017PYDEEC124686	GXM CTR 9905 INTF2017PYDEEC124686	TT	\$837.00	M01
GAX EEC	1000	INTF2017PYDEEC124687	GXM CTR 9905 INTF2017PYDEEC124687	TT	\$422.50	M01
GAX EEC	1000	INTF2017PYDEEC124688	GXM CTR 9905 INTF2017PYDEEC124688	TT	\$1,100.00	M01
GAX EEC	1000	INTF2017PYDEEC124689	GXM CTR 9905 INTF2017PYDEEC124689	TT	\$679.25	M01
GAX EEC	1000	INTF2017PYDEEC124690	GXM CTR 9905 INTF2017PYDEEC124690	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC124691	GXM CTR 9905 INTF2017PYDEEC124691	TT	\$352.00	M01
GAX EEC	1000	INTF2017PYDEEC124692	GXM CTR 9905 INTF2017PYDEEC124692	TT	\$30.04	M01
GAX EEC	1000	INTF2017PYDEEC124693	GXM CTR 9905 INTF2017PYDEEC124693	TT	\$1,089.00	M01
GAX EEC	1000	INTF2017PYDEEC124694	GXM CTR 9905 INTF2017PYDEEC124694	TT	\$418.50	M01
GAX EEC	1000	INTF2017PYDEEC124695	GXM CTR 9905 INTF2017PYDEEC124695	TT	\$1,754.50	M01
GAX EEC	1000	INTF2017PYDEEC124696	GXM CTR 9905 INTF2017PYDEEC124696	TT	\$61.50	M01
GAX EEC	1000	INTF2017PYDEEC124697	GXM CTR 9905 INTF2017PYDEEC124697	TT	\$585.00	M01
GAX EEC	1000	INTF2017PYDEEC124698	GXM CTR 9905 INTF2017PYDEEC124698	TT	\$752.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124699	GXM CTR 9905 INTF2017PYDEEC124699	TT	\$1,481.25	M01
GAX EEC	1000	INTF2017PYDEEC124700	GXM CTR 9905 INTF2017PYDEEC124700	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC124701	GXM CTR 9905 INTF2017PYDEEC124701	TT	\$562.50	M01
GAX EEC	1000	INTF2017PYDEEC124702	GXM CTR 9905 INTF2017PYDEEC124702	TT	\$228.00	M01
GAX EEC	1000	INTF2017PYDEEC124703	GXM CTR 9905 INTF2017PYDEEC124703	TT	\$1,130.25	M01
GAX EEC	1000	INTF2017PYDEEC124704	GXM CTR 9905 INTF2017PYDEEC124704	TT	\$79.50	M01
GAX EEC	1000	INTF2017PYDEEC124705	GXM CTR 9905 INTF2017PYDEEC124705	TT	\$918.27	M01
GAX EEC	1000	INTF2017PYDEEC124706	GXM CTR 9905 INTF2017PYDEEC124706	TT	\$454.00	M01
GAX EEC	1000	INTF2017PYDEEC124707	GXM CTR 9905 INTF2017PYDEEC124707	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC124708	GXM CTR 9905 INTF2017PYDEEC124708	TT	\$270.94	M01
GAX EEC	1000	INTF2017PYDEEC124709	GXM CTR 9905 INTF2017PYDEEC124709	TT	\$1,120.00	M01
GAX EEC	1000	INTF2017PYDEEC124710	GXM CTR 9905 INTF2017PYDEEC124710	TT	\$1,147.90	M01
GAX EEC	1000	INTF2017PYDEEC124711	GXM CTR 9905 INTF2017PYDEEC124711	TT	\$45.50	M01
GAX EEC	1000	INTF2017PYDEEC124712	GXM CTR 9905 INTF2017PYDEEC124712	TT	\$825.00	M01
GAX EEC	1000	INTF2017PYDEEC124713	GXM CTR 9905 INTF2017PYDEEC124713	TT	\$2,533.00	M01
GAX EEC	1000	INTF2017PYDEEC124714	GXM CTR 9905 INTF2017PYDEEC124714	TT	\$2,808.50	M01
GAX EEC	1000	INTF2017PYDEEC124715	GXM CTR 9905 INTF2017PYDEEC124715	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC124716	GXM CTR 9905 INTF2017PYDEEC124716	TT	\$9.66	M01
GAX EEC	1000	INTF2017PYDEEC124717	GXM CTR 9905 INTF2017PYDEEC124717	TT	\$891.00	M01
GAX EEC	1000	INTF2017PYDEEC124718	GXM CTR 9905 INTF2017PYDEEC124718	TT	\$970.75	M01
GAX EEC	1000	INTF2017PYDEEC124719	GXM CTR 9905 INTF2017PYDEEC124719	TT	\$337.50	M01
GAX EEC	1000	INTF2017PYDEEC124720	GXM CTR 9905 INTF2017PYDEEC124720	TT	\$466.90	M01
GAX EEC	1000	INTF2017PYDEEC124721	GXM CTR 9905 INTF2017PYDEEC124721	TT	\$1,224.00	M01
GAX EEC	1000	INTF2017PYDEEC124722	GXM CTR 9905 INTF2017PYDEEC124722	TT	\$1,234.89	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124723	GXM CTR 9905 INTF2017PYDEEC124723	TT	\$637.50	M01
GAX EEC	1000	INTF2017PYDEEC124724	GXM CTR 9905 INTF2017PYDEEC124724	TT	\$1,254.25	M01
GAX EEC	1000	INTF2017PYDEEC124725	GXM CTR 9905 INTF2017PYDEEC124725	TT	\$37.50	M01
GAX EEC	1000	INTF2017PYDEEC124726	GXM CTR 9905 INTF2017PYDEEC124726	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC124727	GXM CTR 9905 INTF2017PYDEEC124727	TT	\$1,203.00	M01
GAX EEC	1000	INTF2017PYDEEC124728	GXM CTR 9905 INTF2017PYDEEC124728	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC124729	GXM CTR 9905 INTF2017PYDEEC124729	TT	\$443.50	M01
GAX EEC	1000	INTF2017PYDEEC124730	GXM CTR 9905 INTF2017PYDEEC124730	TT	\$1,677.00	M01
GAX EEC	1000	INTF2017PYDEEC124731	GXM CTR 9905 INTF2017PYDEEC124731	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC124732	GXM CTR 9905 INTF2017PYDEEC124732	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC124733	GXM CTR 9905 INTF2017PYDEEC124733	TT	\$704.39	M01
GAX EEC	1000	INTF2017PYDEEC124734	GXM CTR 9905 INTF2017PYDEEC124734	TT	\$688.00	M01
GAX EEC	1000	INTF2017PYDEEC124735	GXM CTR 9905 INTF2017PYDEEC124735	TT	\$1,012.50	M01
GAX EEC	1000	INTF2017PYDEEC124736	GXM CTR 9905 INTF2017PYDEEC124736	TT	\$286.60	M01
GAX EEC	1000	INTF2017PYDEEC124737	GXM CTR 9905 INTF2017PYDEEC124737	TT	\$3,288.00	M01
GAX EEC	1000	INTF2017PYDEEC124738	GXM CTR 9905 INTF2017PYDEEC124738	TT	\$553.50	M01
GAX EEC	1000	INTF2017PYDEEC124739	GXM CTR 9905 INTF2017PYDEEC124739	TT	\$406.25	M01
GAX EEC	1000	INTF2017PYDEEC124740	GXM CTR 9905 INTF2017PYDEEC124740	TT	\$52.50	M01
GAX EEC	1000	INTF2017PYDEEC124741	GXM CTR 9905 INTF2017PYDEEC124741	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC124742	GXM CTR 9905 INTF2017PYDEEC124742	TT	\$1,737.00	M01
GAX EEC	1000	INTF2017PYDEEC124743	GXM CTR 9905 INTF2017PYDEEC124743	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC124744	GXM CTR 9905 INTF2017PYDEEC124744	TT	\$270.50	M01
GAX EEC	1000	INTF2017PYDEEC124745	GXM CTR 9905 INTF2017PYDEEC124745	TT	\$134.00	M01
GAX EEC	1000	INTF2017PYDEEC124746	GXM CTR 9905 INTF2017PYDEEC124746	TT	\$297.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124747	GXM CTR 9905 INTF2017PYDEEC124747	TT	\$1,901.00	M01
GAX EEC	1000	INTF2017PYDEEC124748	GXM CTR 9905 INTF2017PYDEEC124748	TT	\$599.25	M01
GAX EEC	1000	INTF2017PYDEEC124749	GXM CTR 9905 INTF2017PYDEEC124749	TT	\$531.00	M01
GAX EEC	1000	INTF2017PYDEEC124750	GXM CTR 9905 INTF2017PYDEEC124750	TT	\$1,365.00	M01
GAX EEC	1000	INTF2017PYDEEC124751	GXM CTR 9905 INTF2017PYDEEC124751	TT	\$898.21	M01
GAX EEC	1000	INTF2017PYDEEC124752	GXM CTR 9905 INTF2017PYDEEC124752	TT	\$326.25	M01
GAX EEC	1000	INTF2017PYDEEC124753	GXM CTR 9905 INTF2017PYDEEC124753	TT	\$170.50	M01
GAX EEC	1000	INTF2017PYDEEC124754	GXM CTR 9905 INTF2017PYDEEC124754	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC124755	GXM CTR 9905 INTF2017PYDEEC124755	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC124756	GXM CTR 9905 INTF2017PYDEEC124756	TT	\$433.62	M01
GAX EEC	1000	INTF2017PYDEEC124757	GXM CTR 9905 INTF2017PYDEEC124757	TT	\$361.00	M01
GAX EEC	1000	INTF2017PYDEEC124758	GXM CTR 9905 INTF2017PYDEEC124758	TT	\$870.00	M01
GAX EEC	1000	INTF2017PYDEEC124759	GXM CTR 9905 INTF2017PYDEEC124759	TT	\$2,392.50	M01
GAX EEC	1000	INTF2017PYDEEC124760	GXM CTR 9905 INTF2017PYDEEC124760	TT	\$237.75	M01
GAX EEC	1000	INTF2017PYDEEC124761	GXM CTR 9905 INTF2017PYDEEC124761	TT	\$705.00	M01
GAX EEC	1000	INTF2017PYDEEC124762	GXM CTR 9905 INTF2017PYDEEC124762	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC124763	GXM CTR 9905 INTF2017PYDEEC124763	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC124764	GXM CTR 9905 INTF2017PYDEEC124764	TT	\$156.00	M01
GAX EEC	1000	INTF2017PYDEEC124765	GXM CTR 9905 INTF2017PYDEEC124765	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC124766	GXM CTR 9905 INTF2017PYDEEC124766	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC124767	GXM CTR 9905 INTF2017PYDEEC124767	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC124768	GXM CTR 9905 INTF2017PYDEEC124768	TT	\$604.50	M01
GAX EEC	1000	INTF2017PYDEEC124769	GXM CTR 9905 INTF2017PYDEEC124769	TT	\$1,118.96	M01
GAX EEC	1000	INTF2017PYDEEC124770	GXM CTR 9905 INTF2017PYDEEC124770	TT	\$260.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124771	GXM CTR 9905 INTF2017PYDEEC124771	TT	\$40.50	M01
GAX EEC	1000	INTF2017PYDEEC124772	GXM CTR 9905 INTF2017PYDEEC124772	TT	\$792.89	M01
GAX EEC	1000	INTF2017PYDEEC124773	GXM CTR 9905 INTF2017PYDEEC124773	TT	\$735.00	M01
GAX EEC	1000	INTF2017PYDEEC124774	GXM CTR 9905 INTF2017PYDEEC124774	TT	\$2,591.66	M01
GAX EEC	1000	INTF2017PYDEEC124775	GXM CTR 9905 INTF2017PYDEEC124775	TT	\$460.25	M01
GAX EEC	1000	INTF2017PYDEEC124776	GXM CTR 9905 INTF2017PYDEEC124776	TT	\$920.00	M01
GAX EEC	1000	INTF2017PYDEEC124777	GXM CTR 9905 INTF2017PYDEEC124777	TT	\$575.00	M01
GAX EEC	1000	INTF2017PYDEEC124778	GXM CTR 9905 INTF2017PYDEEC124778	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC124779	GXM CTR 9905 INTF2017PYDEEC124779	TT	\$290.00	M01
GAX EEC	1000	INTF2017PYDEEC124780	GXM CTR 9905 INTF2017PYDEEC124780	TT	\$431.25	M01
GAX EEC	1000	INTF2017PYDEEC124781	GXM CTR 9905 INTF2017PYDEEC124781	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC124782	GXM CTR 9905 INTF2017PYDEEC124782	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC124783	GXM CTR 9905 INTF2017PYDEEC124783	TT	\$2,394.46	M01
GAX EEC	1000	INTF2017PYDEEC124784	GXM CTR 9905 INTF2017PYDEEC124784	TT	\$175.00	M01
GAX EEC	1000	INTF2017PYDEEC124785	GXM CTR 9905 INTF2017PYDEEC124785	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC124786	GXM CTR 9905 INTF2017PYDEEC124786	TT	\$2,726.50	M01
GAX EEC	1000	INTF2017PYDEEC124787	GXM CTR 9905 INTF2017PYDEEC124787	TT	\$195.50	M01
GAX EEC	1000	INTF2017PYDEEC124788	GXM CTR 9905 INTF2017PYDEEC124788	TT	\$827.00	M01
GAX EEC	1000	INTF2017PYDEEC124789	GXM CTR 9905 INTF2017PYDEEC124789	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC124790	GXM CTR 9905 INTF2017PYDEEC124790	TT	\$1,207.00	M01
GAX EEC	1000	INTF2017PYDEEC124791	GXM CTR 9905 INTF2017PYDEEC124791	TT	\$490.00	M01
GAX EEC	1000	INTF2017PYDEEC124792	GXM CTR 9905 INTF2017PYDEEC124792	TT	\$1,255.00	M01
GAX EEC	1000	INTF2017PYDEEC124793	GXM CTR 9905 INTF2017PYDEEC124793	TT	\$1,221.00	M01
GAX EEC	1000	INTF2017PYDEEC124794	GXM CTR 9905 INTF2017PYDEEC124794	TT	\$2,958.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124795	GXM CTR 9905 INTF2017PYDEEC124795	TT	\$130.50	M01
GAX EEC	1000	INTF2017PYDEEC124796	GXM CTR 9905 INTF2017PYDEEC124796	TT	\$79.00	M01
GAX EEC	1000	INTF2017PYDEEC124797	GXM CTR 9905 INTF2017PYDEEC124797	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC124798	GXM CTR 9905 INTF2017PYDEEC124798	TT	\$657.00	M01
GAX EEC	1000	INTF2017PYDEEC124799	GXM CTR 9905 INTF2017PYDEEC124799	TT	\$1,163.25	M01
GAX EEC	1000	INTF2017PYDEEC124800	GXM CTR 9905 INTF2017PYDEEC124800	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC124801	GXM CTR 9905 INTF2017PYDEEC124801	TT	\$238.00	M01
GAX EEC	1000	INTF2017PYDEEC124802	GXM CTR 9905 INTF2017PYDEEC124802	TT	\$539.00	M01
GAX EEC	1000	INTF2017PYDEEC124803	GXM CTR 9905 INTF2017PYDEEC124803	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC124804	GXM CTR 9905 INTF2017PYDEEC124804	TT	\$870.74	M01
GAX EEC	1000	INTF2017PYDEEC124805	GXM CTR 9905 INTF2017PYDEEC124805	TT	\$1,831.69	M01
GAX EEC	1000	INTF2017PYDEEC124806	GXM CTR 9905 INTF2017PYDEEC124806	TT	\$550.92	M01
GAX EEC	1000	INTF2017PYDEEC124807	GXM CTR 9905 INTF2017PYDEEC124807	TT	\$1,473.75	M01
GAX EEC	1000	INTF2017PYDEEC124808	GXM CTR 9905 INTF2017PYDEEC124808	TT	\$621.00	M01
GAX EEC	1000	INTF2017PYDEEC124809	GXM CTR 9905 INTF2017PYDEEC124809	TT	\$652.00	M01
GAX EEC	1000	INTF2017PYDEEC124810	GXM CTR 9905 INTF2017PYDEEC124810	TT	\$1,704.00	M01
GAX EEC	1000	INTF2017PYDEEC124811	GXM CTR 9905 INTF2017PYDEEC124811	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC124812	GXM CTR 9905 INTF2017PYDEEC124812	TT	\$233.07	M01
GAX EEC	1000	INTF2017PYDEEC124813	GXM CTR 9905 INTF2017PYDEEC124813	TT	\$1,085.50	M01
GAX EEC	1000	INTF2017PYDEEC124814	GXM CTR 9905 INTF2017PYDEEC124814	TT	\$250.50	M01
GAX EEC	1000	INTF2017PYDEEC124815	GXM CTR 9905 INTF2017PYDEEC124815	TT	\$738.00	M01
GAX EEC	1000	INTF2017PYDEEC124816	GXM CTR 9905 INTF2017PYDEEC124816	TT	\$326.25	M01
GAX EEC	1000	INTF2017PYDEEC124817	GXM CTR 9905 INTF2017PYDEEC124817	TT	\$168.00	M01
GAX EEC	1000	INTF2017PYDEEC124818	GXM CTR 9905 INTF2017PYDEEC124818	TT	\$416.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124819	GXM CTR 9905 INTF2017PYDEEC124819	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC124820	GXM CTR 9905 INTF2017PYDEEC124820	TT	\$181.50	M01
GAX EEC	1000	INTF2017PYDEEC124821	GXM CTR 9905 INTF2017PYDEEC124821	TT	\$978.00	M01
GAX EEC	1000	INTF2017PYDEEC124822	GXM CTR 9905 INTF2017PYDEEC124822	TT	\$223.50	M01
GAX EEC	1000	INTF2017PYDEEC124823	GXM CTR 9905 INTF2017PYDEEC124823	TT	\$1,565.00	M01
GAX EEC	1000	INTF2017PYDEEC124824	GXM CTR 9905 INTF2017PYDEEC124824	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC124825	GXM CTR 9905 INTF2017PYDEEC124825	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124826	GXM CTR 9905 INTF2017PYDEEC124826	TT	\$222.75	M01
GAX EEC	1000	INTF2017PYDEEC124827	GXM CTR 9905 INTF2017PYDEEC124827	TT	\$1,508.25	M01
GAX EEC	1000	INTF2017PYDEEC124828	GXM CTR 9905 INTF2017PYDEEC124828	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC124829	GXM CTR 9905 INTF2017PYDEEC124829	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC124830	GXM CTR 9905 INTF2017PYDEEC124830	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC124831	GXM CTR 9905 INTF2017PYDEEC124831	TT	\$950.00	M01
GAX EEC	1000	INTF2017PYDEEC124832	GXM CTR 9905 INTF2017PYDEEC124832	TT	\$429.00	M01
GAX EEC	1000	INTF2017PYDEEC124833	GXM CTR 9905 INTF2017PYDEEC124833	TT	\$62.00	M01
GAX EEC	1000	INTF2017PYDEEC124834	GXM CTR 9905 INTF2017PYDEEC124834	TT	\$996.00	M01
GAX EEC	1000	INTF2017PYDEEC124835	GXM CTR 9905 INTF2017PYDEEC124835	TT	\$148.75	M01
GAX EEC	1000	INTF2017PYDEEC124836	GXM CTR 9905 INTF2017PYDEEC124836	TT	\$164.00	M01
GAX EEC	1000	INTF2017PYDEEC124837	GXM CTR 9905 INTF2017PYDEEC124837	TT	\$1,278.50	M01
GAX EEC	1000	INTF2017PYDEEC124838	GXM CTR 9905 INTF2017PYDEEC124838	TT	\$812.50	M01
GAX EEC	1000	INTF2017PYDEEC124839	GXM CTR 9905 INTF2017PYDEEC124839	TT	\$565.50	M01
GAX EEC	1000	INTF2017PYDEEC124840	GXM CTR 9905 INTF2017PYDEEC124840	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC124841	GXM CTR 9905 INTF2017PYDEEC124841	TT	\$512.01	M01
GAX EEC	1000	INTF2017PYDEEC124842	GXM CTR 9905 INTF2017PYDEEC124842	TT	\$846.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124843	GXM CTR 9905 INTF2017PYDEEC124843	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC124844	GXM CTR 9905 INTF2017PYDEEC124844	TT	\$445.50	M01
GAX EEC	1000	INTF2017PYDEEC124845	GXM CTR 9905 INTF2017PYDEEC124845	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC124846	GXM CTR 9905 INTF2017PYDEEC124846	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC124847	GXM CTR 9905 INTF2017PYDEEC124847	TT	\$55.00	M01
GAX EEC	1000	INTF2017PYDEEC124848	GXM CTR 9905 INTF2017PYDEEC124848	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC124849	GXM CTR 9905 INTF2017PYDEEC124849	TT	\$640.00	M01
GAX EEC	1000	INTF2017PYDEEC124850	GXM CTR 9905 INTF2017PYDEEC124850	TT	\$2,987.00	M01
GAX EEC	1000	INTF2017PYDEEC124851	GXM CTR 9905 INTF2017PYDEEC124851	TT	\$584.75	M01
GAX EEC	1000	INTF2017PYDEEC124852	GXM CTR 9905 INTF2017PYDEEC124852	TT	\$819.25	M01
GAX EEC	1000	INTF2017PYDEEC124853	GXM CTR 9905 INTF2017PYDEEC124853	TT	\$902.54	M01
GAX EEC	1000	INTF2017PYDEEC124854	GXM CTR 9905 INTF2017PYDEEC124854	TT	\$713.44	M01
GAX EEC	1000	INTF2017PYDEEC124855	GXM CTR 9905 INTF2017PYDEEC124855	TT	\$2,376.75	M01
GAX EEC	1000	INTF2017PYDEEC124856	GXM CTR 9905 INTF2017PYDEEC124856	TT	\$770.00	M01
GAX EEC	1000	INTF2017PYDEEC124857	GXM CTR 9905 INTF2017PYDEEC124857	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124858	GXM CTR 9905 INTF2017PYDEEC124858	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC124859	GXM CTR 9905 INTF2017PYDEEC124859	TT	\$779.00	M01
GAX EEC	1000	INTF2017PYDEEC124860	GXM CTR 9905 INTF2017PYDEEC124860	TT	\$383.39	M01
GAX EEC	1000	INTF2017PYDEEC124861	GXM CTR 9905 INTF2017PYDEEC124861	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC124862	GXM CTR 9905 INTF2017PYDEEC124862	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC124863	GXM CTR 9905 INTF2017PYDEEC124863	TT	\$1,505.00	M01
GAX EEC	1000	INTF2017PYDEEC124864	GXM CTR 9905 INTF2017PYDEEC124864	TT	\$607.75	M01
GAX EEC	1000	INTF2017PYDEEC124865	GXM CTR 9905 INTF2017PYDEEC124865	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC124866	GXM CTR 9905 INTF2017PYDEEC124866	TT	\$1,597.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124867	GXM CTR 9905 INTF2017PYDEEC124867	TT	\$229.50	M01
GAX EEC	1000	INTF2017PYDEEC124868	GXM CTR 9905 INTF2017PYDEEC124868	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC124869	GXM CTR 9905 INTF2017PYDEEC124869	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC124870	GXM CTR 9905 INTF2017PYDEEC124870	TT	\$252.00	M01
GAX EEC	1000	INTF2017PYDEEC124871	GXM CTR 9905 INTF2017PYDEEC124871	TT	\$1,217.25	M01
GAX EEC	1000	INTF2017PYDEEC124872	GXM CTR 9905 INTF2017PYDEEC124872	TT	\$418.50	M01
GAX EEC	1000	INTF2017PYDEEC124873	GXM CTR 9905 INTF2017PYDEEC124873	TT	\$1,791.50	M01
GAX EEC	1000	INTF2017PYDEEC124874	GXM CTR 9905 INTF2017PYDEEC124874	TT	\$352.50	M01
GAX EEC	1000	INTF2017PYDEEC124875	GXM CTR 9905 INTF2017PYDEEC124875	TT	\$416.25	M01
GAX EEC	1000	INTF2017PYDEEC124876	GXM CTR 9905 INTF2017PYDEEC124876	TT	\$1,050.12	M01
GAX EEC	1000	INTF2017PYDEEC124877	GXM CTR 9905 INTF2017PYDEEC124877	TT	\$23.00	M01
GAX EEC	1000	INTF2017PYDEEC124878	GXM CTR 9905 INTF2017PYDEEC124878	TT	\$1,891.68	M01
GAX EEC	1000	INTF2017PYDEEC124879	GXM CTR 9905 INTF2017PYDEEC124879	TT	\$920.50	M01
GAX EEC	1000	INTF2017PYDEEC124880	GXM CTR 9905 INTF2017PYDEEC124880	TT	\$176.00	M01
GAX EEC	1000	INTF2017PYDEEC124881	GXM CTR 9905 INTF2017PYDEEC124881	TT	\$2,047.50	M01
GAX EEC	1000	INTF2017PYDEEC124882	GXM CTR 9905 INTF2017PYDEEC124882	TT	\$78.00	M01
GAX EEC	1000	INTF2017PYDEEC124883	GXM CTR 9905 INTF2017PYDEEC124883	TT	\$1,546.00	M01
GAX EEC	1000	INTF2017PYDEEC124884	GXM CTR 9905 INTF2017PYDEEC124884	TT	\$661.50	M01
GAX EEC	1000	INTF2017PYDEEC124885	GXM CTR 9905 INTF2017PYDEEC124885	TT	\$283.50	M01
GAX EEC	1000	INTF2017PYDEEC124886	GXM CTR 9905 INTF2017PYDEEC124886	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC124887	GXM CTR 9905 INTF2017PYDEEC124887	TT	\$1,172.25	M01
GAX EEC	1000	INTF2017PYDEEC124888	GXM CTR 9905 INTF2017PYDEEC124888	TT	\$93.58	M01
GAX EEC	1000	INTF2017PYDEEC124889	GXM CTR 9905 INTF2017PYDEEC124889	TT	\$677.00	M01
GAX EEC	1000	INTF2017PYDEEC124890	GXM CTR 9905 INTF2017PYDEEC124890	TT	\$67.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124891	GXM CTR 9905 INTF2017PYDEEC124891	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC124892	GXM CTR 9905 INTF2017PYDEEC124892	TT	\$695.71	M01
GAX EEC	1000	INTF2017PYDEEC124893	GXM CTR 9905 INTF2017PYDEEC124893	TT	\$2,009.00	M01
GAX EEC	1000	INTF2017PYDEEC124894	GXM CTR 9905 INTF2017PYDEEC124894	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC124895	GXM CTR 9905 INTF2017PYDEEC124895	TT	\$221.00	M01
GAX EEC	1000	INTF2017PYDEEC124896	GXM CTR 9905 INTF2017PYDEEC124896	TT	\$128.00	M01
GAX EEC	1000	INTF2017PYDEEC124897	GXM CTR 9905 INTF2017PYDEEC124897	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC124898	GXM CTR 9905 INTF2017PYDEEC124898	TT	\$189.60	M01
GAX EEC	1000	INTF2017PYDEEC124899	GXM CTR 9905 INTF2017PYDEEC124899	TT	\$718.00	M01
GAX EEC	1000	INTF2017PYDEEC124900	GXM CTR 9905 INTF2017PYDEEC124900	TT	\$149.50	M01
GAX EEC	1000	INTF2017PYDEEC124901	GXM CTR 9905 INTF2017PYDEEC124901	TT	\$735.00	M01
GAX EEC	1000	INTF2017PYDEEC124902	GXM CTR 9905 INTF2017PYDEEC124902	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC124903	GXM CTR 9905 INTF2017PYDEEC124903	TT	\$397.50	M01
GAX EEC	1000	INTF2017PYDEEC124904	GXM CTR 9905 INTF2017PYDEEC124904	TT	\$258.75	M01
GAX EEC	1000	INTF2017PYDEEC124905	GXM CTR 9905 INTF2017PYDEEC124905	TT	\$2,200.71	M01
GAX EEC	1000	INTF2017PYDEEC124906	GXM CTR 9905 INTF2017PYDEEC124906	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC124907	GXM CTR 9905 INTF2017PYDEEC124907	TT	\$214.50	M01
GAX EEC	1000	INTF2017PYDEEC124908	GXM CTR 9905 INTF2017PYDEEC124908	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC124909	GXM CTR 9905 INTF2017PYDEEC124909	TT	\$654.00	M01
GAX EEC	1000	INTF2017PYDEEC124910	GXM CTR 9905 INTF2017PYDEEC124910	TT	\$1,489.50	M01
GAX EEC	1000	INTF2017PYDEEC124911	GXM CTR 9905 INTF2017PYDEEC124911	TT	\$737.50	M01
GAX EEC	1000	INTF2017PYDEEC124912	GXM CTR 9905 INTF2017PYDEEC124912	TT	\$603.75	M01
GAX EEC	1000	INTF2017PYDEEC124913	GXM CTR 9905 INTF2017PYDEEC124913	TT	\$2,323.00	M01
GAX EEC	1000	INTF2017PYDEEC124914	GXM CTR 9905 INTF2017PYDEEC124914	TT	\$1,008.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124915	GXM CTR 9905 INTF2017PYDEEC124915	TT	\$1,150.00	M01
GAX EEC	1000	INTF2017PYDEEC124916	GXM CTR 9905 INTF2017PYDEEC124916	TT	\$1,958.00	M01
GAX EEC	1000	INTF2017PYDEEC124917	GXM CTR 9905 INTF2017PYDEEC124917	TT	\$754.25	M01
GAX EEC	1000	INTF2017PYDEEC124918	GXM CTR 9905 INTF2017PYDEEC124918	TT	\$981.00	M01
GAX EEC	1000	INTF2017PYDEEC124919	GXM CTR 9905 INTF2017PYDEEC124919	TT	\$975.00	M01
GAX EEC	1000	INTF2017PYDEEC124920	GXM CTR 9905 INTF2017PYDEEC124920	TT	\$236.50	M01
GAX EEC	1000	INTF2017PYDEEC124921	GXM CTR 9905 INTF2017PYDEEC124921	TT	\$627.25	M01
GAX EEC	1000	INTF2017PYDEEC124922	GXM CTR 9905 INTF2017PYDEEC124922	TT	\$1,533.00	M01
GAX EEC	1000	INTF2017PYDEEC124923	GXM CTR 9905 INTF2017PYDEEC124923	TT	\$572.00	M01
GAX EEC	1000	INTF2017PYDEEC124924	GXM CTR 9905 INTF2017PYDEEC124924	TT	\$891.00	M01
GAX EEC	1000	INTF2017PYDEEC124925	GXM CTR 9905 INTF2017PYDEEC124925	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC124926	GXM CTR 9905 INTF2017PYDEEC124926	TT	\$920.50	M01
GAX EEC	1000	INTF2017PYDEEC124927	GXM CTR 9905 INTF2017PYDEEC124927	TT	\$1,381.50	M01
GAX EEC	1000	INTF2017PYDEEC124928	GXM CTR 9905 INTF2017PYDEEC124928	TT	\$1,548.00	M01
GAX EEC	1000	INTF2017PYDEEC124929	GXM CTR 9905 INTF2017PYDEEC124929	TT	\$1,733.50	M01
GAX EEC	1000	INTF2017PYDEEC124930	GXM CTR 9905 INTF2017PYDEEC124930	TT	\$1,452.50	M01
GAX EEC	1000	INTF2017PYDEEC124931	GXM CTR 9905 INTF2017PYDEEC124931	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC124932	GXM CTR 9905 INTF2017PYDEEC124932	TT	\$204.00	M01
GAX EEC	1000	INTF2017PYDEEC124933	GXM CTR 9905 INTF2017PYDEEC124933	TT	\$158.00	M01
GAX EEC	1000	INTF2017PYDEEC124934	GXM CTR 9905 INTF2017PYDEEC124934	TT	\$413.50	M01
GAX EEC	1000	INTF2017PYDEEC124935	GXM CTR 9905 INTF2017PYDEEC124935	TT	\$759.33	M01
GAX EEC	1000	INTF2017PYDEEC124936	GXM CTR 9905 INTF2017PYDEEC124936	TT	\$3,888.00	M01
GAX EEC	1000	INTF2017PYDEEC124937	GXM CTR 9905 INTF2017PYDEEC124937	TT	\$846.00	M01
GAX EEC	1000	INTF2017PYDEEC124938	GXM CTR 9905 INTF2017PYDEEC124938	TT	\$558.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124939	GXM CTR 9905 INTF2017PYDEEC124939	TT	\$488.00	M01
GAX EEC	1000	INTF2017PYDEEC124940	GXM CTR 9905 INTF2017PYDEEC124940	TT	\$731.50	M01
GAX EEC	1000	INTF2017PYDEEC124941	GXM CTR 9905 INTF2017PYDEEC124941	TT	\$77.04	M01
GAX EEC	1000	INTF2017PYDEEC124942	GXM CTR 9905 INTF2017PYDEEC124942	TT	\$465.08	M01
GAX EEC	1000	INTF2017PYDEEC124943	GXM CTR 9905 INTF2017PYDEEC124943	TT	\$3.00	M01
GAX EEC	1000	INTF2017PYDEEC124944	GXM CTR 9905 INTF2017PYDEEC124944	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC124945	GXM CTR 9905 INTF2017PYDEEC124945	TT	\$22.75	M01
GAX EEC	1000	INTF2017PYDEEC124946	GXM CTR 9905 INTF2017PYDEEC124946	TT	\$387.00	M01
GAX EEC	1000	INTF2017PYDEEC124947	GXM CTR 9905 INTF2017PYDEEC124947	TT	\$1,214.50	M01
GAX EEC	1000	INTF2017PYDEEC124948	GXM CTR 9905 INTF2017PYDEEC124948	TT	\$285.50	M01
GAX EEC	1000	INTF2017PYDEEC124949	GXM CTR 9905 INTF2017PYDEEC124949	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC124950	GXM CTR 9905 INTF2017PYDEEC124950	TT	\$1,552.00	M01
GAX EEC	1000	INTF2017PYDEEC124951	GXM CTR 9905 INTF2017PYDEEC124951	TT	\$999.18	M01
GAX EEC	1000	INTF2017PYDEEC124952	GXM CTR 9905 INTF2017PYDEEC124952	TT	\$991.00	M01
GAX EEC	1000	INTF2017PYDEEC124953	GXM CTR 9905 INTF2017PYDEEC124953	TT	\$580.50	M01
GAX EEC	1000	INTF2017PYDEEC124954	GXM CTR 9905 INTF2017PYDEEC124954	TT	\$896.00	M01
GAX EEC	1000	INTF2017PYDEEC124955	GXM CTR 9905 INTF2017PYDEEC124955	TT	\$629.00	M01
GAX EEC	1000	INTF2017PYDEEC124956	GXM CTR 9905 INTF2017PYDEEC124956	TT	\$1,120.00	M01
GAX EEC	1000	INTF2017PYDEEC124957	GXM CTR 9905 INTF2017PYDEEC124957	TT	\$105.00	M01
GAX EEC	1000	INTF2017PYDEEC124958	GXM CTR 9905 INTF2017PYDEEC124958	TT	\$578.00	M01
GAX EEC	1000	INTF2017PYDEEC124959	GXM CTR 9905 INTF2017PYDEEC124959	TT	\$676.00	M01
GAX EEC	1000	INTF2017PYDEEC124960	GXM CTR 9905 INTF2017PYDEEC124960	TT	\$1,037.50	M01
GAX EEC	1000	INTF2017PYDEEC124961	GXM CTR 9905 INTF2017PYDEEC124961	TT	\$1,440.00	M01
GAX EEC	1000	INTF2017PYDEEC124962	GXM CTR 9905 INTF2017PYDEEC124962	TT	\$31.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124963	GXM CTR 9905 INTF2017PYDEEC124963	TT	\$1,043.25	M01
GAX EEC	1000	INTF2017PYDEEC124964	GXM CTR 9905 INTF2017PYDEEC124964	TT	\$340.00	M01
GAX EEC	1000	INTF2017PYDEEC124965	GXM CTR 9905 INTF2017PYDEEC124965	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC124966	GXM CTR 9905 INTF2017PYDEEC124966	TT	\$1,475.00	M01
GAX EEC	1000	INTF2017PYDEEC124967	GXM CTR 9905 INTF2017PYDEEC124967	TT	\$136.00	M01
GAX EEC	1000	INTF2017PYDEEC124968	GXM CTR 9905 INTF2017PYDEEC124968	TT	\$789.75	M01
GAX EEC	1000	INTF2017PYDEEC124969	GXM CTR 9905 INTF2017PYDEEC124969	TT	\$638.02	M01
GAX EEC	1000	INTF2017PYDEEC124970	GXM CTR 9905 INTF2017PYDEEC124970	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC124971	GXM CTR 9905 INTF2017PYDEEC124971	TT	\$490.50	M01
GAX EEC	1000	INTF2017PYDEEC124972	GXM CTR 9905 INTF2017PYDEEC124972	TT	\$118.00	M01
GAX EEC	1000	INTF2017PYDEEC124973	GXM CTR 9905 INTF2017PYDEEC124973	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC124974	GXM CTR 9905 INTF2017PYDEEC124974	TT	\$1,122.00	M01
GAX EEC	1000	INTF2017PYDEEC124975	GXM CTR 9905 INTF2017PYDEEC124975	TT	\$496.00	M01
GAX EEC	1000	INTF2017PYDEEC124976	GXM CTR 9905 INTF2017PYDEEC124976	TT	\$1,158.00	M01
GAX EEC	1000	INTF2017PYDEEC124977	GXM CTR 9905 INTF2017PYDEEC124977	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC124978	GXM CTR 9905 INTF2017PYDEEC124978	TT	\$441.00	M01
GAX EEC	1000	INTF2017PYDEEC124979	GXM CTR 9905 INTF2017PYDEEC124979	TT	\$1,134.75	M01
GAX EEC	1000	INTF2017PYDEEC124980	GXM CTR 9905 INTF2017PYDEEC124980	TT	\$1,046.27	M01
GAX EEC	1000	INTF2017PYDEEC124981	GXM CTR 9905 INTF2017PYDEEC124981	TT	\$6.50	M01
GAX EEC	1000	INTF2017PYDEEC124982	GXM CTR 9905 INTF2017PYDEEC124982	TT	\$333.00	M01
GAX EEC	1000	INTF2017PYDEEC124983	GXM CTR 9905 INTF2017PYDEEC124983	TT	\$93.50	M01
GAX EEC	1000	INTF2017PYDEEC124984	GXM CTR 9905 INTF2017PYDEEC124984	TT	\$295.00	M01
GAX EEC	1000	INTF2017PYDEEC124985	GXM CTR 9905 INTF2017PYDEEC124985	TT	\$138.00	M01
GAX EEC	1000	INTF2017PYDEEC124986	GXM CTR 9905 INTF2017PYDEEC124986	TT	\$1,350.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC124987	GXM CTR 9905 INTF2017PYDEEC124987	TT	\$158.06	M01
GAX EEC	1000	INTF2017PYDEEC124988	GXM CTR 9905 INTF2017PYDEEC124988	TT	\$221.00	M01
GAX EEC	1000	INTF2017PYDEEC124989	GXM CTR 9905 INTF2017PYDEEC124989	TT	\$789.75	M01
GAX EEC	1000	INTF2017PYDEEC124990	GXM CTR 9905 INTF2017PYDEEC124990	TT	\$530.90	M01
GAX EEC	1000	INTF2017PYDEEC124991	GXM CTR 9905 INTF2017PYDEEC124991	TT	\$1,516.50	M01
GAX EEC	1000	INTF2017PYDEEC124992	GXM CTR 9905 INTF2017PYDEEC124992	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC124993	GXM CTR 9905 INTF2017PYDEEC124993	TT	\$726.25	M01
GAX EEC	1000	INTF2017PYDEEC124994	GXM CTR 9905 INTF2017PYDEEC124994	TT	\$346.50	M01
GAX EEC	1000	INTF2017PYDEEC124995	GXM CTR 9905 INTF2017PYDEEC124995	TT	\$1,395.00	M01
GAX EEC	1000	INTF2017PYDEEC124996	GXM CTR 9905 INTF2017PYDEEC124996	TT	\$1,384.50	M01
GAX EEC	1000	INTF2017PYDEEC124997	GXM CTR 9905 INTF2017PYDEEC124997	TT	\$2,957.00	M01
GAX EEC	1000	INTF2017PYDEEC124998	GXM CTR 9905 INTF2017PYDEEC124998	TT	\$202.50	M01
GAX EEC	1000	INTF2017PYDEEC124999	GXM CTR 9905 INTF2017PYDEEC124999	TT	\$45.42	M01
GAX EEC	1000	INTF2017PYDEEC125000	GXM CTR 9905 INTF2017PYDEEC125000	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC125001	GXM CTR 9905 INTF2017PYDEEC125001	TT	\$419.25	M01
GAX EEC	1000	INTF2017PYDEEC125002	GXM CTR 9905 INTF2017PYDEEC125002	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC125003	GXM CTR 9905 INTF2017PYDEEC125003	TT	\$173.50	M01
GAX EEC	1000	INTF2017PYDEEC125004	GXM CTR 9905 INTF2017PYDEEC125004	TT	\$302.50	M01
GAX EEC	1000	INTF2017PYDEEC125005	GXM CTR 9905 INTF2017PYDEEC125005	TT	\$400.00	M01
GAX EEC	1000	INTF2017PYDEEC125006	GXM CTR 9905 INTF2017PYDEEC125006	TT	\$442.00	M01
GAX EEC	1000	INTF2017PYDEEC125007	GXM CTR 9905 INTF2017PYDEEC125007	TT	\$1,211.07	M01
GAX EEC	1000	INTF2017PYDEEC125008	GXM CTR 9905 INTF2017PYDEEC125008	TT	\$77.04	M01
GAX EEC	1000	INTF2017PYDEEC125009	GXM CTR 9905 INTF2017PYDEEC125009	TT	\$826.50	M01
GAX EEC	1000	INTF2017PYDEEC125010	GXM CTR 9905 INTF2017PYDEEC125010	TT	\$892.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125011	GXM CTR 9905 INTF2017PYDEEC125011	TT	\$261.00	M01
GAX EEC	1000	INTF2017PYDEEC125012	GXM CTR 9905 INTF2017PYDEEC125012	TT	\$1,096.97	M01
GAX EEC	1000	INTF2017PYDEEC125013	GXM CTR 9905 INTF2017PYDEEC125013	TT	\$1,568.70	M01
GAX EEC	1000	INTF2017PYDEEC125014	GXM CTR 9905 INTF2017PYDEEC125014	TT	\$736.03	M01
GAX EEC	1000	INTF2017PYDEEC125015	GXM CTR 9905 INTF2017PYDEEC125015	TT	\$1,793.00	M01
GAX EEC	1000	INTF2017PYDEEC125016	GXM CTR 9905 INTF2017PYDEEC125016	TT	\$498.00	M01
GAX EEC	1000	INTF2017PYDEEC125017	GXM CTR 9905 INTF2017PYDEEC125017	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC125018	GXM CTR 9905 INTF2017PYDEEC125018	TT	\$563.50	M01
GAX EEC	1000	INTF2017PYDEEC125019	GXM CTR 9905 INTF2017PYDEEC125019	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC125020	GXM CTR 9905 INTF2017PYDEEC125020	TT	\$2,718.00	M01
GAX EEC	1000	INTF2017PYDEEC125021	GXM CTR 9905 INTF2017PYDEEC125021	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC125022	GXM CTR 9905 INTF2017PYDEEC125022	TT	\$2,102.00	M01
GAX EEC	1000	INTF2017PYDEEC125023	GXM CTR 9905 INTF2017PYDEEC125023	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC125024	GXM CTR 9905 INTF2017PYDEEC125024	TT	\$1,330.00	M01
GAX EEC	1000	INTF2017PYDEEC125025	GXM CTR 9905 INTF2017PYDEEC125025	TT	\$927.00	M01
GAX EEC	1000	INTF2017PYDEEC125026	GXM CTR 9905 INTF2017PYDEEC125026	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC125027	GXM CTR 9905 INTF2017PYDEEC125027	TT	\$1,359.00	M01
GAX EEC	1000	INTF2017PYDEEC125028	GXM CTR 9905 INTF2017PYDEEC125028	TT	\$1,733.00	M01
GAX EEC	1000	INTF2017PYDEEC125029	GXM CTR 9905 INTF2017PYDEEC125029	TT	\$1,136.00	M01
GAX EEC	1000	INTF2017PYDEEC125030	GXM CTR 9905 INTF2017PYDEEC125030	TT	\$922.50	M01
GAX EEC	1000	INTF2017PYDEEC125031	GXM CTR 9905 INTF2017PYDEEC125031	TT	\$128.50	M01
GAX EEC	1000	INTF2017PYDEEC125032	GXM CTR 9905 INTF2017PYDEEC125032	TT	\$1,071.00	M01
GAX EEC	1000	INTF2017PYDEEC125033	GXM CTR 9905 INTF2017PYDEEC125033	TT	\$7.50	M01
GAX EEC	1000	INTF2017PYDEEC125034	GXM CTR 9905 INTF2017PYDEEC125034	TT	\$174.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125035	GXM CTR 9905 INTF2017PYDEEC125035	TT	\$852.40	M01
GAX EEC	1000	INTF2017PYDEEC125036	GXM CTR 9905 INTF2017PYDEEC125036	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC125037	GXM CTR 9905 INTF2017PYDEEC125037	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC125038	GXM CTR 9905 INTF2017PYDEEC125038	TT	\$97.50	M01
GAX EEC	1000	INTF2017PYDEEC125039	GXM CTR 9905 INTF2017PYDEEC125039	TT	\$46.00	M01
GAX EEC	1000	INTF2017PYDEEC125040	GXM CTR 9905 INTF2017PYDEEC125040	TT	\$1,260.75	M01
GAX EEC	1000	INTF2017PYDEEC125041	GXM CTR 9905 INTF2017PYDEEC125041	TT	\$303.75	M01
GAX EEC	1000	INTF2017PYDEEC125042	GXM CTR 9905 INTF2017PYDEEC125042	TT	\$3,266.00	M01
GAX EEC	1000	INTF2017PYDEEC125043	GXM CTR 9905 INTF2017PYDEEC125043	TT	\$295.55	M01
GAX EEC	1000	INTF2017PYDEEC125044	GXM CTR 9905 INTF2017PYDEEC125044	TT	\$1,621.75	M01
GAX EEC	1000	INTF2017PYDEEC125045	GXM CTR 9905 INTF2017PYDEEC125045	TT	\$224.00	M01
GAX EEC	1000	INTF2017PYDEEC125046	GXM CTR 9905 INTF2017PYDEEC125046	TT	\$441.00	M01
GAX EEC	1000	INTF2017PYDEEC125047	GXM CTR 9905 INTF2017PYDEEC125047	TT	\$3,266.00	M01
GAX EEC	1000	INTF2017PYDEEC125048	GXM CTR 9905 INTF2017PYDEEC125048	TT	\$666.75	M01
GAX EEC	1000	INTF2017PYDEEC125049	GXM CTR 9905 INTF2017PYDEEC125049	TT	\$1,032.44	M01
GAX EEC	1000	INTF2017PYDEEC125050	GXM CTR 9905 INTF2017PYDEEC125050	TT	\$562.50	M01
GAX EEC	1000	INTF2017PYDEEC125051	GXM CTR 9905 INTF2017PYDEEC125051	TT	\$867.46	M01
GAX EEC	1000	INTF2017PYDEEC125052	GXM CTR 9905 INTF2017PYDEEC125052	TT	\$1,178.50	M01
GAX EEC	1000	INTF2017PYDEEC125053	GXM CTR 9905 INTF2017PYDEEC125053	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC125054	GXM CTR 9905 INTF2017PYDEEC125054	TT	\$350.00	M01
GAX EEC	1000	INTF2017PYDEEC125055	GXM CTR 9905 INTF2017PYDEEC125055	TT	\$443.25	M01
GAX EEC	1000	INTF2017PYDEEC125056	GXM CTR 9905 INTF2017PYDEEC125056	TT	\$904.50	M01
GAX EEC	1000	INTF2017PYDEEC125057	GXM CTR 9905 INTF2017PYDEEC125057	TT	\$459.25	M01
GAX EEC	1000	INTF2017PYDEEC125058	GXM CTR 9905 INTF2017PYDEEC125058	TT	\$553.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125059	GXM CTR 9905 INTF2017PYDEEC125059	TT	\$243.00	M01
GAX EEC	1000	INTF2017PYDEEC125060	GXM CTR 9905 INTF2017PYDEEC125060	TT	\$555.75	M01
GAX EEC	1000	INTF2017PYDEEC125061	GXM CTR 9905 INTF2017PYDEEC125061	TT	\$115.00	M01
GAX EEC	1000	INTF2017PYDEEC125062	GXM CTR 9905 INTF2017PYDEEC125062	TT	\$430.00	M01
GAX EEC	1000	INTF2017PYDEEC125063	GXM CTR 9905 INTF2017PYDEEC125063	TT	\$150.00	M01
GAX EEC	1000	INTF2017PYDEEC125064	GXM CTR 9905 INTF2017PYDEEC125064	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC125065	GXM CTR 9905 INTF2017PYDEEC125065	TT	\$180.25	M01
GAX EEC	1000	INTF2017PYDEEC125066	GXM CTR 9905 INTF2017PYDEEC125066	TT	\$1,026.00	M01
GAX EEC	1000	INTF2017PYDEEC125067	GXM CTR 9905 INTF2017PYDEEC125067	TT	\$151.91	M01
GAX EEC	1000	INTF2017PYDEEC125068	GXM CTR 9905 INTF2017PYDEEC125068	TT	\$620.00	M01
GAX EEC	1000	INTF2017PYDEEC125069	GXM CTR 9905 INTF2017PYDEEC125069	TT	\$595.25	M01
GAX EEC	1000	INTF2017PYDEEC125070	GXM CTR 9905 INTF2017PYDEEC125070	TT	\$446.25	M01
GAX EEC	1000	INTF2017PYDEEC125071	GXM CTR 9905 INTF2017PYDEEC125071	TT	\$337.50	M01
GAX EEC	1000	INTF2017PYDEEC125072	GXM CTR 9905 INTF2017PYDEEC125072	TT	\$807.13	M01
GAX EEC	1000	INTF2017PYDEEC125073	GXM CTR 9905 INTF2017PYDEEC125073	TT	\$317.25	M01
GAX EEC	1000	INTF2017PYDEEC125074	GXM CTR 9905 INTF2017PYDEEC125074	TT	\$1,713.00	M01
GAX EEC	1000	INTF2017PYDEEC125075	GXM CTR 9905 INTF2017PYDEEC125075	TT	\$199.78	M01
GAX EEC	1000	INTF2017PYDEEC125076	GXM CTR 9905 INTF2017PYDEEC125076	TT	\$331.50	M01
GAX EEC	1000	INTF2017PYDEEC125077	GXM CTR 9905 INTF2017PYDEEC125077	TT	\$247.25	M01
GAX EEC	1000	INTF2017PYDEEC125078	GXM CTR 9905 INTF2017PYDEEC125078	TT	\$4,620.00	M01
GAX EEC	1000	INTF2017PYDEEC125079	GXM CTR 9905 INTF2017PYDEEC125079	TT	\$3.00	M01
GAX EEC	1000	INTF2017PYDEEC125080	GXM CTR 9905 INTF2017PYDEEC125080	TT	\$525.00	M01
GAX EEC	1000	INTF2017PYDEEC125081	GXM CTR 9905 INTF2017PYDEEC125081	TT	\$52.50	M01
GAX EEC	1000	INTF2017PYDEEC125082	GXM CTR 9905 INTF2017PYDEEC125082	TT	\$102.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125083	GXM CTR 9905 INTF2017PYDEEC125083	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC125084	GXM CTR 9905 INTF2017PYDEEC125084	TT	\$1,056.00	M01
GAX EEC	1000	INTF2017PYDEEC125085	GXM CTR 9905 INTF2017PYDEEC125085	TT	\$2,418.00	M01
GAX EEC	1000	INTF2017PYDEEC125086	GXM CTR 9905 INTF2017PYDEEC125086	TT	\$286.00	M01
GAX EEC	1000	INTF2017PYDEEC125087	GXM CTR 9905 INTF2017PYDEEC125087	TT	\$585.00	M01
GAX EEC	1000	INTF2017PYDEEC125088	GXM CTR 9905 INTF2017PYDEEC125088	TT	\$32.00	M01
GAX EEC	1000	INTF2017PYDEEC125089	GXM CTR 9905 INTF2017PYDEEC125089	TT	\$247.50	M01
GAX EEC	1000	INTF2017PYDEEC125090	GXM CTR 9905 INTF2017PYDEEC125090	TT	\$2,437.50	M01
GAX EEC	1000	INTF2017PYDEEC125091	GXM CTR 9905 INTF2017PYDEEC125091	TT	\$1,462.50	M01
GAX EEC	1000	INTF2017PYDEEC125092	GXM CTR 9905 INTF2017PYDEEC125092	TT	\$1,783.64	M01
GAX EEC	1000	INTF2017PYDEEC125093	GXM CTR 9905 INTF2017PYDEEC125093	TT	\$384.00	M01
GAX EEC	1000	INTF2017PYDEEC125094	GXM CTR 9905 INTF2017PYDEEC125094	TT	\$1,110.00	M01
GAX EEC	1000	INTF2017PYDEEC125095	GXM CTR 9905 INTF2017PYDEEC125095	TT	\$1,584.00	M01
GAX EEC	1000	INTF2017PYDEEC125096	GXM CTR 9905 INTF2017PYDEEC125096	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC125097	GXM CTR 9905 INTF2017PYDEEC125097	TT	\$567.25	M01
GAX EEC	1000	INTF2017PYDEEC125098	GXM CTR 9905 INTF2017PYDEEC125098	TT	\$145.00	M01
GAX EEC	1000	INTF2017PYDEEC125099	GXM CTR 9905 INTF2017PYDEEC125099	TT	\$1,695.00	M01
GAX EEC	1000	INTF2017PYDEEC125100	GXM CTR 9905 INTF2017PYDEEC125100	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC125101	GXM CTR 9905 INTF2017PYDEEC125101	TT	\$517.50	M01
GAX EEC	1000	INTF2017PYDEEC125102	GXM CTR 9905 INTF2017PYDEEC125102	TT	\$2,027.50	M01
GAX EEC	1000	INTF2017PYDEEC125103	GXM CTR 9905 INTF2017PYDEEC125103	TT	\$2,605.50	M01
GAX EEC	1000	INTF2017PYDEEC125104	GXM CTR 9905 INTF2017PYDEEC125104	TT	\$264.00	M01
GAX EEC	1000	INTF2017PYDEEC125105	GXM CTR 9905 INTF2017PYDEEC125105	TT	\$351.00	M01
GAX EEC	1000	INTF2017PYDEEC125106	GXM CTR 9905 INTF2017PYDEEC125106	TT	\$1,775.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125107	GXM CTR 9905 INTF2017PYDEEC125107	TT	\$87.75	M01
GAX EEC	1000	INTF2017PYDEEC125108	GXM CTR 9905 INTF2017PYDEEC125108	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC125109	GXM CTR 9905 INTF2017PYDEEC125109	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC125110	GXM CTR 9905 INTF2017PYDEEC125110	TT	\$526.50	M01
GAX EEC	1000	INTF2017PYDEEC125111	GXM CTR 9905 INTF2017PYDEEC125111	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC125112	GXM CTR 9905 INTF2017PYDEEC125112	TT	\$152.00	M01
GAX EEC	1000	INTF2017PYDEEC125113	GXM CTR 9905 INTF2017PYDEEC125113	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC125114	GXM CTR 9905 INTF2017PYDEEC125114	TT	\$1,045.50	M01
GAX EEC	1000	INTF2017PYDEEC125115	GXM CTR 9905 INTF2017PYDEEC125115	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC125116	GXM CTR 9905 INTF2017PYDEEC125116	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC125117	GXM CTR 9905 INTF2017PYDEEC125117	TT	\$122.00	M01
GAX EEC	1000	INTF2017PYDEEC125118	GXM CTR 9905 INTF2017PYDEEC125118	TT	\$550.00	M01
GAX EEC	1000	INTF2017PYDEEC125119	GXM CTR 9905 INTF2017PYDEEC125119	TT	\$450.00	M01
GAX EEC	1000	INTF2017PYDEEC125120	GXM CTR 9905 INTF2017PYDEEC125120	TT	\$836.00	M01
GAX EEC	1000	INTF2017PYDEEC125121	GXM CTR 9905 INTF2017PYDEEC125121	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC125122	GXM CTR 9905 INTF2017PYDEEC125122	TT	\$129.00	M01
GAX EEC	1000	INTF2017PYDEEC125123	GXM CTR 9905 INTF2017PYDEEC125123	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC125124	GXM CTR 9905 INTF2017PYDEEC125124	TT	\$39.00	M01
GAX EEC	1000	INTF2017PYDEEC125125	GXM CTR 9905 INTF2017PYDEEC125125	TT	\$111.00	M01
GAX EEC	1000	INTF2017PYDEEC125126	GXM CTR 9905 INTF2017PYDEEC125126	TT	\$674.25	M01
GAX EEC	1000	INTF2017PYDEEC125127	GXM CTR 9905 INTF2017PYDEEC125127	TT	\$140.36	M01
GAX EEC	1000	INTF2017PYDEEC125128	GXM CTR 9905 INTF2017PYDEEC125128	TT	\$1,057.13	M01
GAX EEC	1000	INTF2017PYDEEC125129	GXM CTR 9905 INTF2017PYDEEC125129	TT	\$444.00	M01
GAX EEC	1000	INTF2017PYDEEC125130	GXM CTR 9905 INTF2017PYDEEC125130	TT	\$756.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125131	GXM CTR 9905 INTF2017PYDEEC125131	TT	\$274.00	M01
GAX EEC	1000	INTF2017PYDEEC125132	GXM CTR 9905 INTF2017PYDEEC125132	TT	\$870.75	M01
GAX EEC	1000	INTF2017PYDEEC125133	GXM CTR 9905 INTF2017PYDEEC125133	TT	\$229.50	M01
GAX EEC	1000	INTF2017PYDEEC125134	GXM CTR 9905 INTF2017PYDEEC125134	TT	\$69.00	M01
GAX EEC	1000	INTF2017PYDEEC125135	GXM CTR 9905 INTF2017PYDEEC125135	TT	\$1,368.00	M01
GAX EEC	1000	INTF2017PYDEEC125136	GXM CTR 9905 INTF2017PYDEEC125136	TT	\$744.75	M01
GAX EEC	1000	INTF2017PYDEEC125137	GXM CTR 9905 INTF2017PYDEEC125137	TT	\$190.00	M01
GAX EEC	1000	INTF2017PYDEEC125138	GXM CTR 9905 INTF2017PYDEEC125138	TT	\$715.50	M01
GAX EEC	1000	INTF2017PYDEEC125139	GXM CTR 9905 INTF2017PYDEEC125139	TT	\$1,059.75	M01
GAX EEC	1000	INTF2017PYDEEC125140	GXM CTR 9905 INTF2017PYDEEC125140	TT	\$326.25	M01
GAX EEC	1000	INTF2017PYDEEC125141	GXM CTR 9905 INTF2017PYDEEC125141	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC125142	GXM CTR 9905 INTF2017PYDEEC125142	TT	\$172.50	M01
GAX EEC	1000	INTF2017PYDEEC125143	GXM CTR 9905 INTF2017PYDEEC125143	TT	\$250.00	M01
GAX EEC	1000	INTF2017PYDEEC125144	GXM CTR 9905 INTF2017PYDEEC125144	TT	\$180.00	M01
GAX EEC	1000	INTF2017PYDEEC125145	GXM CTR 9905 INTF2017PYDEEC125145	TT	\$1,362.50	M01
GAX EEC	1000	INTF2017PYDEEC125146	GXM CTR 9905 INTF2017PYDEEC125146	TT	\$2,128.00	M01
GAX EEC	1000	INTF2017PYDEEC125147	GXM CTR 9905 INTF2017PYDEEC125147	TT	\$489.50	M01
GAX EEC	1000	INTF2017PYDEEC125148	GXM CTR 9905 INTF2017PYDEEC125148	TT	\$128.25	M01
GAX EEC	1000	INTF2017PYDEEC125149	GXM CTR 9905 INTF2017PYDEEC125149	TT	\$337.05	M01
GAX EEC	1000	INTF2017PYDEEC125150	GXM CTR 9905 INTF2017PYDEEC125150	TT	\$830.00	M01
GAX EEC	1000	INTF2017PYDEEC125151	GXM CTR 9905 INTF2017PYDEEC125151	TT	\$348.00	M01
GAX EEC	1000	INTF2017PYDEEC125152	GXM CTR 9905 INTF2017PYDEEC125152	TT	\$787.50	M01
GAX EEC	1000	INTF2017PYDEEC125153	GXM CTR 9905 INTF2017PYDEEC125153	TT	\$1,128.00	M01
GAX EEC	1000	INTF2017PYDEEC125154	GXM CTR 9905 INTF2017PYDEEC125154	TT	\$1,168.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125155	GXM CTR 9905 INTF2017PYDEEC125155	TT	\$1,884.00	M01
GAX EEC	1000	INTF2017PYDEEC125156	GXM CTR 9905 INTF2017PYDEEC125156	TT	\$417.00	M01
GAX EEC	1000	INTF2017PYDEEC125157	GXM CTR 9905 INTF2017PYDEEC125157	TT	\$65.00	M01
GAX EEC	1000	INTF2017PYDEEC125158	GXM CTR 9905 INTF2017PYDEEC125158	TT	\$2,449.50	M01
GAX EEC	1000	INTF2017PYDEEC125159	GXM CTR 9905 INTF2017PYDEEC125159	TT	\$468.25	M01
GAX EEC	1000	INTF2017PYDEEC125160	GXM CTR 9905 INTF2017PYDEEC125160	TT	\$160.54	M01
GAX EEC	1000	INTF2017PYDEEC125161	GXM CTR 9905 INTF2017PYDEEC125161	TT	\$375.50	M01
GAX EEC	1000	INTF2017PYDEEC125162	GXM CTR 9905 INTF2017PYDEEC125162	TT	\$307.50	M01
GAX EEC	1000	INTF2017PYDEEC125163	GXM CTR 9905 INTF2017PYDEEC125163	TT	\$80.00	M01
GAX EEC	1000	INTF2017PYDEEC125164	GXM CTR 9905 INTF2017PYDEEC125164	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC125165	GXM CTR 9905 INTF2017PYDEEC125165	TT	\$363.75	M01
GAX EEC	1000	INTF2017PYDEEC125166	GXM CTR 9905 INTF2017PYDEEC125166	TT	\$949.50	M01
GAX EEC	1000	INTF2017PYDEEC125167	GXM CTR 9905 INTF2017PYDEEC125167	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC125168	GXM CTR 9905 INTF2017PYDEEC125168	TT	\$70.00	M01
GAX EEC	1000	INTF2017PYDEEC125169	GXM CTR 9905 INTF2017PYDEEC125169	TT	\$1,081.25	M01
GAX EEC	1000	INTF2017PYDEEC125170	GXM CTR 9905 INTF2017PYDEEC125170	TT	\$279.00	M01
GAX EEC	1000	INTF2017PYDEEC125171	GXM CTR 9905 INTF2017PYDEEC125171	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC125172	GXM CTR 9905 INTF2017PYDEEC125172	TT	\$195.00	M01
GAX EEC	1000	INTF2017PYDEEC125173	GXM CTR 9905 INTF2017PYDEEC125173	TT	\$1,848.00	M01
GAX EEC	1000	INTF2017PYDEEC125174	GXM CTR 9905 INTF2017PYDEEC125174	TT	\$396.00	M01
GAX EEC	1000	INTF2017PYDEEC125175	GXM CTR 9905 INTF2017PYDEEC125175	TT	\$212.50	M01
GAX EEC	1000	INTF2017PYDEEC125176	GXM CTR 9905 INTF2017PYDEEC125176	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC125177	GXM CTR 9905 INTF2017PYDEEC125177	TT	\$525.00	M01
GAX EEC	1000	INTF2017PYDEEC125178	GXM CTR 9905 INTF2017PYDEEC125178	TT	\$2,378.67	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125179	GXM CTR 9905 INTF2017PYDEEC125179	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC125180	GXM CTR 9905 INTF2017PYDEEC125180	TT	\$378.29	M01
GAX EEC	1000	INTF2017PYDEEC125181	GXM CTR 9905 INTF2017PYDEEC125181	TT	\$200.50	M01
GAX EEC	1000	INTF2017PYDEEC125182	GXM CTR 9905 INTF2017PYDEEC125182	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC125183	GXM CTR 9905 INTF2017PYDEEC125183	TT	\$413.50	M01
GAX EEC	1000	INTF2017PYDEEC125184	GXM CTR 9905 INTF2017PYDEEC125184	TT	\$1,163.25	M01
GAX EEC	1000	INTF2017PYDEEC125185	GXM CTR 9905 INTF2017PYDEEC125185	TT	\$2,626.75	M01
GAX EEC	1000	INTF2017PYDEEC125186	GXM CTR 9905 INTF2017PYDEEC125186	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC125187	GXM CTR 9905 INTF2017PYDEEC125187	TT	\$1,215.00	M01
GAX EEC	1000	INTF2017PYDEEC125188	GXM CTR 9905 INTF2017PYDEEC125188	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC125189	GXM CTR 9905 INTF2017PYDEEC125189	TT	\$127.50	M01
GAX EEC	1000	INTF2017PYDEEC125190	GXM CTR 9905 INTF2017PYDEEC125190	TT	\$482.50	M01
GAX EEC	1000	INTF2017PYDEEC125191	GXM CTR 9905 INTF2017PYDEEC125191	TT	\$1,987.86	M01
GAX EEC	1000	INTF2017PYDEEC125192	GXM CTR 9905 INTF2017PYDEEC125192	TT	\$746.00	M01
GAX EEC	1000	INTF2017PYDEEC125193	GXM CTR 9905 INTF2017PYDEEC125193	TT	\$161.50	M01
GAX EEC	1000	INTF2017PYDEEC125194	GXM CTR 9905 INTF2017PYDEEC125194	TT	\$1,225.50	M01
GAX EEC	1000	INTF2017PYDEEC125195	GXM CTR 9905 INTF2017PYDEEC125195	TT	\$681.75	M01
GAX EEC	1000	INTF2017PYDEEC125196	GXM CTR 9905 INTF2017PYDEEC125196	TT	\$399.00	M01
GAX EEC	1000	INTF2017PYDEEC125197	GXM CTR 9905 INTF2017PYDEEC125197	TT	\$484.81	M01
GAX EEC	1000	INTF2017PYDEEC125198	GXM CTR 9905 INTF2017PYDEEC125198	TT	\$1,365.00	M01
GAX EEC	1000	INTF2017PYDEEC125199	GXM CTR 9905 INTF2017PYDEEC125199	TT	\$2,385.00	M01
GAX EEC	1000	INTF2017PYDEEC125200	GXM CTR 9905 INTF2017PYDEEC125200	TT	\$561.00	M01
GAX EEC	1000	INTF2017PYDEEC125201	GXM CTR 9905 INTF2017PYDEEC125201	TT	\$23.00	M01
GAX EEC	1000	INTF2017PYDEEC125202	GXM CTR 9905 INTF2017PYDEEC125202	TT	\$2,130.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125203	GXM CTR 9905 INTF2017PYDEEC125203	TT	\$870.00	M01
GAX EEC	1000	INTF2017PYDEEC125204	GXM CTR 9905 INTF2017PYDEEC125204	TT	\$143.75	M01
GAX EEC	1000	INTF2017PYDEEC125205	GXM CTR 9905 INTF2017PYDEEC125205	TT	\$217.78	M01
GAX EEC	1000	INTF2017PYDEEC125206	GXM CTR 9905 INTF2017PYDEEC125206	TT	\$33.75	M01
GAX EEC	1000	INTF2017PYDEEC125207	GXM CTR 9905 INTF2017PYDEEC125207	TT	\$663.00	M01
GAX EEC	1000	INTF2017PYDEEC125208	GXM CTR 9905 INTF2017PYDEEC125208	TT	\$1,299.00	M01
GAX EEC	1000	INTF2017PYDEEC125209	GXM CTR 9905 INTF2017PYDEEC125209	TT	\$183.00	M01
GAX EEC	1000	INTF2017PYDEEC125210	GXM CTR 9905 INTF2017PYDEEC125210	TT	\$1,758.00	M01
GAX EEC	1000	INTF2017PYDEEC125211	GXM CTR 9905 INTF2017PYDEEC125211	TT	\$676.00	M01
GAX EEC	1000	INTF2017PYDEEC125212	GXM CTR 9905 INTF2017PYDEEC125212	TT	\$507.48	M01
GAX EEC	1000	INTF2017PYDEEC125213	GXM CTR 9905 INTF2017PYDEEC125213	TT	\$60.00	M01
GAX EEC	1000	INTF2017PYDEEC125214	GXM CTR 9905 INTF2017PYDEEC125214	TT	\$40.50	M01
GAX EEC	1000	INTF2017PYDEEC125215	GXM CTR 9905 INTF2017PYDEEC125215	TT	\$42.50	M01
GAX EEC	1000	INTF2017PYDEEC125216	GXM CTR 9905 INTF2017PYDEEC125216	TT	\$706.50	M01
GAX EEC	1000	INTF2017PYDEEC125217	GXM CTR 9905 INTF2017PYDEEC125217	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC125218	GXM CTR 9905 INTF2017PYDEEC125218	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC125219	GXM CTR 9905 INTF2017PYDEEC125219	TT	\$1,550.25	M01
GAX EEC	1000	INTF2017PYDEEC125220	GXM CTR 9905 INTF2017PYDEEC125220	TT	\$329.64	M01
GAX EEC	1000	INTF2017PYDEEC125221	GXM CTR 9905 INTF2017PYDEEC125221	TT	\$686.50	M01
GAX EEC	1000	INTF2017PYDEEC125222	GXM CTR 9905 INTF2017PYDEEC125222	TT	\$58.50	M01
GAX EEC	1000	INTF2017PYDEEC125223	GXM CTR 9905 INTF2017PYDEEC125223	TT	\$746.25	M01
GAX EEC	1000	INTF2017PYDEEC125224	GXM CTR 9905 INTF2017PYDEEC125224	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC125225	GXM CTR 9905 INTF2017PYDEEC125225	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC125226	GXM CTR 9905 INTF2017PYDEEC125226	TT	\$99.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125227	GXM CTR 9905 INTF2017PYDEEC125227	TT	\$612.00	M01
GAX EEC	1000	INTF2017PYDEEC125228	GXM CTR 9905 INTF2017PYDEEC125228	TT	\$1,014.00	M01
GAX EEC	1000	INTF2017PYDEEC125229	GXM CTR 9905 INTF2017PYDEEC125229	TT	\$255.00	M01
GAX EEC	1000	INTF2017PYDEEC125230	GXM CTR 9905 INTF2017PYDEEC125230	TT	\$2,134.50	M01
GAX EEC	1000	INTF2017PYDEEC125231	GXM CTR 9905 INTF2017PYDEEC125231	TT	\$715.50	M01
GAX EEC	1000	INTF2017PYDEEC125232	GXM CTR 9905 INTF2017PYDEEC125232	TT	\$756.00	M01
GAX EEC	1000	INTF2017PYDEEC125233	GXM CTR 9905 INTF2017PYDEEC125233	TT	\$161.50	M01
GAX EEC	1000	INTF2017PYDEEC125234	GXM CTR 9905 INTF2017PYDEEC125234	TT	\$1,073.50	M01
GAX EEC	1000	INTF2017PYDEEC125235	GXM CTR 9905 INTF2017PYDEEC125235	TT	\$280.80	M01
GAX EEC	1000	INTF2017PYDEEC125236	GXM CTR 9905 INTF2017PYDEEC125236	TT	\$1,440.00	M01
GAX EEC	1000	INTF2017PYDEEC125237	GXM CTR 9905 INTF2017PYDEEC125237	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC125238	GXM CTR 9905 INTF2017PYDEEC125238	TT	\$434.25	M01
GAX EEC	1000	INTF2017PYDEEC125239	GXM CTR 9905 INTF2017PYDEEC125239	TT	\$1,507.50	M01
GAX EEC	1000	INTF2017PYDEEC125240	GXM CTR 9905 INTF2017PYDEEC125240	TT	\$41.00	M01
GAX EEC	1000	INTF2017PYDEEC125241	GXM CTR 9905 INTF2017PYDEEC125241	TT	\$1,225.44	M01
GAX EEC	1000	INTF2017PYDEEC125242	GXM CTR 9905 INTF2017PYDEEC125242	TT	\$797.50	M01
GAX EEC	1000	INTF2017PYDEEC125243	GXM CTR 9905 INTF2017PYDEEC125243	TT	\$1,177.75	M01
GAX EEC	1000	INTF2017PYDEEC125244	GXM CTR 9905 INTF2017PYDEEC125244	TT	\$819.97	M01
GAX EEC	1000	INTF2017PYDEEC125245	GXM CTR 9905 INTF2017PYDEEC125245	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC125246	GXM CTR 9905 INTF2017PYDEEC125246	TT	\$481.00	M01
GAX EEC	1000	INTF2017PYDEEC125247	GXM CTR 9905 INTF2017PYDEEC125247	TT	\$1,179.00	M01
GAX EEC	1000	INTF2017PYDEEC125248	GXM CTR 9905 INTF2017PYDEEC125248	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC125249	GXM CTR 9905 INTF2017PYDEEC125249	TT	\$2,966.25	M01
GAX EEC	1000	INTF2017PYDEEC125250	GXM CTR 9905 INTF2017PYDEEC125250	TT	\$471.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125251	GXM CTR 9905 INTF2017PYDEEC125251	TT	\$553.50	M01
GAX EEC	1000	INTF2017PYDEEC125252	GXM CTR 9905 INTF2017PYDEEC125252	TT	\$209.25	M01
GAX EEC	1000	INTF2017PYDEEC125253	GXM CTR 9905 INTF2017PYDEEC125253	TT	\$374.50	M01
GAX EEC	1000	INTF2017PYDEEC125254	GXM CTR 9905 INTF2017PYDEEC125254	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC125255	GXM CTR 9905 INTF2017PYDEEC125255	TT	\$1,012.50	M01
GAX EEC	1000	INTF2017PYDEEC125256	GXM CTR 9905 INTF2017PYDEEC125256	TT	\$436.00	M01
GAX EEC	1000	INTF2017PYDEEC125257	GXM CTR 9905 INTF2017PYDEEC125257	TT	\$98.00	M01
GAX EEC	1000	INTF2017PYDEEC125258	GXM CTR 9905 INTF2017PYDEEC125258	TT	\$610.50	M01
GAX EEC	1000	INTF2017PYDEEC125259	GXM CTR 9905 INTF2017PYDEEC125259	TT	\$688.50	M01
GAX EEC	1000	INTF2017PYDEEC125260	GXM CTR 9905 INTF2017PYDEEC125260	TT	\$1,175.00	M01
GAX EEC	1000	INTF2017PYDEEC125261	GXM CTR 9905 INTF2017PYDEEC125261	TT	\$647.50	M01
GAX EEC	1000	INTF2017PYDEEC125262	GXM CTR 9905 INTF2017PYDEEC125262	TT	\$348.00	M01
GAX EEC	1000	INTF2017PYDEEC125263	GXM CTR 9905 INTF2017PYDEEC125263	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC125264	GXM CTR 9905 INTF2017PYDEEC125264	TT	\$227.50	M01
GAX EEC	1000	INTF2017PYDEEC125265	GXM CTR 9905 INTF2017PYDEEC125265	TT	\$351.00	M01
GAX EEC	1000	INTF2017PYDEEC125266	GXM CTR 9905 INTF2017PYDEEC125266	TT	\$1,137.50	M01
GAX EEC	1000	INTF2017PYDEEC125267	GXM CTR 9905 INTF2017PYDEEC125267	TT	\$916.00	M01
GAX EEC	1000	INTF2017PYDEEC125268	GXM CTR 9905 INTF2017PYDEEC125268	TT	\$39.00	M01
GAX EEC	1000	INTF2017PYDEEC125269	GXM CTR 9905 INTF2017PYDEEC125269	TT	\$494.23	M01
GAX EEC	1000	INTF2017PYDEEC125270	GXM CTR 9905 INTF2017PYDEEC125270	TT	\$42.00	M01
GAX EEC	1000	INTF2017PYDEEC125271	GXM CTR 9905 INTF2017PYDEEC125271	TT	\$1,715.00	M01
GAX EEC	1000	INTF2017PYDEEC125272	GXM CTR 9905 INTF2017PYDEEC125272	TT	\$984.00	M01
GAX EEC	1000	INTF2017PYDEEC125273	GXM CTR 9905 INTF2017PYDEEC125273	TT	\$1,268.50	M01
GAX EEC	1000	INTF2017PYDEEC125274	GXM CTR 9905 INTF2017PYDEEC125274	TT	\$495.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125275	GXM CTR 9905 INTF2017PYDEEC125275	TT	\$257.78	M01
GAX EEC	1000	INTF2017PYDEEC125276	GXM CTR 9905 INTF2017PYDEEC125276	TT	\$650.00	M01
GAX EEC	1000	INTF2017PYDEEC125277	GXM CTR 9905 INTF2017PYDEEC125277	TT	\$324.00	M01
GAX EEC	1000	INTF2017PYDEEC125278	GXM CTR 9905 INTF2017PYDEEC125278	TT	\$796.73	M01
GAX EEC	1000	INTF2017PYDEEC125279	GXM CTR 9905 INTF2017PYDEEC125279	TT	\$156.00	M01
GAX EEC	1000	INTF2017PYDEEC125280	GXM CTR 9905 INTF2017PYDEEC125280	TT	\$861.00	M01
GAX EEC	1000	INTF2017PYDEEC125281	GXM CTR 9905 INTF2017PYDEEC125281	TT	\$1,005.00	M01
GAX EEC	1000	INTF2017PYDEEC125282	GXM CTR 9905 INTF2017PYDEEC125282	TT	\$286.50	M01
GAX EEC	1000	INTF2017PYDEEC125283	GXM CTR 9905 INTF2017PYDEEC125283	TT	\$817.50	M01
GAX EEC	1000	INTF2017PYDEEC125284	GXM CTR 9905 INTF2017PYDEEC125284	TT	\$1,536.00	M01
GAX EEC	1000	INTF2017PYDEEC125285	GXM CTR 9905 INTF2017PYDEEC125285	TT	\$30.00	M01
GAX EEC	1000	INTF2017PYDEEC125286	GXM CTR 9905 INTF2017PYDEEC125286	TT	\$25.00	M01
GAX EEC	1000	INTF2017PYDEEC125287	GXM CTR 9905 INTF2017PYDEEC125287	TT	\$13.50	M01
GAX EEC	1000	INTF2017PYDEEC125288	GXM CTR 9905 INTF2017PYDEEC125288	TT	\$62.20	M01
GAX EEC	1000	INTF2017PYDEEC125289	GXM CTR 9905 INTF2017PYDEEC125289	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC125290	GXM CTR 9905 INTF2017PYDEEC125290	TT	\$171.00	M01
GAX EEC	1000	INTF2017PYDEEC125291	GXM CTR 9905 INTF2017PYDEEC125291	TT	\$450.00	M01
GAX EEC	1000	INTF2017PYDEEC125292	GXM CTR 9905 INTF2017PYDEEC125292	TT	\$143.25	M01
GAX EEC	1000	INTF2017PYDEEC125293	GXM CTR 9905 INTF2017PYDEEC125293	TT	\$154.00	M01
GAX EEC	1000	INTF2017PYDEEC125294	GXM CTR 9905 INTF2017PYDEEC125294	TT	\$380.00	M01
GAX EEC	1000	INTF2017PYDEEC125295	GXM CTR 9905 INTF2017PYDEEC125295	TT	\$1,580.00	M01
GAX EEC	1000	INTF2017PYDEEC125296	GXM CTR 9905 INTF2017PYDEEC125296	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC125297	GXM CTR 9905 INTF2017PYDEEC125297	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC125298	GXM CTR 9905 INTF2017PYDEEC125298	TT	\$385.60	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125299	GXM CTR 9905 INTF2017PYDEEC125299	TT	\$422.50	M01
GAX EEC	1000	INTF2017PYDEEC125300	GXM CTR 9905 INTF2017PYDEEC125300	TT	\$293.25	M01
GAX EEC	1000	INTF2017PYDEEC125301	GXM CTR 9905 INTF2017PYDEEC125301	TT	\$530.50	M01
GAX EEC	1000	INTF2017PYDEEC125302	GXM CTR 9905 INTF2017PYDEEC125302	TT	\$739.00	M01
GAX EEC	1000	INTF2017PYDEEC125303	GXM CTR 9905 INTF2017PYDEEC125303	TT	\$15.00	M01
GAX EEC	1000	INTF2017PYDEEC125304	GXM CTR 9905 INTF2017PYDEEC125304	TT	\$1,288.00	M01
GAX EEC	1000	INTF2017PYDEEC125305	GXM CTR 9905 INTF2017PYDEEC125305	TT	\$2,684.00	M01
GAX EEC	1000	INTF2017PYDEEC125306	GXM CTR 9905 INTF2017PYDEEC125306	TT	\$1,140.00	M01
GAX EEC	1000	INTF2017PYDEEC125307	GXM CTR 9905 INTF2017PYDEEC125307	TT	\$588.75	M01
GAX EEC	1000	INTF2017PYDEEC125308	GXM CTR 9905 INTF2017PYDEEC125308	TT	\$541.07	M01
GAX EEC	1000	INTF2017PYDEEC125309	GXM CTR 9905 INTF2017PYDEEC125309	TT	\$210.50	M01
GAX EEC	1000	INTF2017PYDEEC125310	GXM CTR 9905 INTF2017PYDEEC125310	TT	\$1,134.00	M01
GAX EEC	1000	INTF2017PYDEEC125311	GXM CTR 9905 INTF2017PYDEEC125311	TT	\$281.50	M01
GAX EEC	1000	INTF2017PYDEEC125312	GXM CTR 9905 INTF2017PYDEEC125312	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC125313	GXM CTR 9905 INTF2017PYDEEC125313	TT	\$578.00	M01
GAX EEC	1000	INTF2017PYDEEC125314	GXM CTR 9905 INTF2017PYDEEC125314	TT	\$262.50	M01
GAX EEC	1000	INTF2017PYDEEC125315	GXM CTR 9905 INTF2017PYDEEC125315	TT	\$435.00	M01
GAX EEC	1000	INTF2017PYDEEC125316	GXM CTR 9905 INTF2017PYDEEC125316	TT	\$519.75	M01
GAX EEC	1000	INTF2017PYDEEC125317	GXM CTR 9905 INTF2017PYDEEC125317	TT	\$288.00	M01
GAX EEC	1000	INTF2017PYDEEC125318	GXM CTR 9905 INTF2017PYDEEC125318	TT	\$156.00	M01
GAX EEC	1000	INTF2017PYDEEC125319	GXM CTR 9905 INTF2017PYDEEC125319	TT	\$1,662.21	M01
GAX EEC	1000	INTF2017PYDEEC125320	GXM CTR 9905 INTF2017PYDEEC125320	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC125321	GXM CTR 9905 INTF2017PYDEEC125321	TT	\$2,677.42	M01
GAX EEC	1000	INTF2017PYDEEC125322	GXM CTR 9905 INTF2017PYDEEC125322	TT	\$198.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125323	GXM CTR 9905 INTF2017PYDEEC125323	TT	\$1,322.75	M01
GAX EEC	1000	INTF2017PYDEEC125324	GXM CTR 9905 INTF2017PYDEEC125324	TT	\$753.50	M01
GAX EEC	1000	INTF2017PYDEEC125325	GXM CTR 9905 INTF2017PYDEEC125325	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC125326	GXM CTR 9905 INTF2017PYDEEC125326	TT	\$97.50	M01
GAX EEC	1000	INTF2017PYDEEC125327	GXM CTR 9905 INTF2017PYDEEC125327	TT	\$150.00	M01
GAX EEC	1000	INTF2017PYDEEC125328	GXM CTR 9905 INTF2017PYDEEC125328	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC125329	GXM CTR 9905 INTF2017PYDEEC125329	TT	\$62.50	M01
GAX EEC	1000	INTF2017PYDEEC125330	GXM CTR 9905 INTF2017PYDEEC125330	TT	\$1,723.00	M01
GAX EEC	1000	INTF2017PYDEEC125331	GXM CTR 9905 INTF2017PYDEEC125331	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC125332	GXM CTR 9905 INTF2017PYDEEC125332	TT	\$266.00	M01
GAX EEC	1000	INTF2017PYDEEC125333	GXM CTR 9905 INTF2017PYDEEC125333	TT	\$408.00	M01
GAX EEC	1000	INTF2017PYDEEC125334	GXM CTR 9905 INTF2017PYDEEC125334	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125335	GXM CTR 9905 INTF2017PYDEEC125335	TT	\$115.00	M01
GAX EEC	1000	INTF2017PYDEEC125336	GXM CTR 9905 INTF2017PYDEEC125336	TT	\$1,089.00	M01
GAX EEC	1000	INTF2017PYDEEC125337	GXM CTR 9905 INTF2017PYDEEC125337	TT	\$1,826.50	M01
GAX EEC	1000	INTF2017PYDEEC125338	GXM CTR 9905 INTF2017PYDEEC125338	TT	\$915.50	M01
GAX EEC	1000	INTF2017PYDEEC125339	GXM CTR 9905 INTF2017PYDEEC125339	TT	\$64.00	M01
GAX EEC	1000	INTF2017PYDEEC125340	GXM CTR 9905 INTF2017PYDEEC125340	TT	\$1,205.00	M01
GAX EEC	1000	INTF2017PYDEEC125341	GXM CTR 9905 INTF2017PYDEEC125341	TT	\$359.33	M01
GAX EEC	1000	INTF2017PYDEEC125342	GXM CTR 9905 INTF2017PYDEEC125342	TT	\$350.50	M01
GAX EEC	1000	INTF2017PYDEEC125343	GXM CTR 9905 INTF2017PYDEEC125343	TT	\$66.50	M01
GAX EEC	1000	INTF2017PYDEEC125344	GXM CTR 9905 INTF2017PYDEEC125344	TT	\$1,578.50	M01
GAX EEC	1000	INTF2017PYDEEC125345	GXM CTR 9905 INTF2017PYDEEC125345	TT	\$1,446.00	M01
GAX EEC	1000	INTF2017PYDEEC125346	GXM CTR 9905 INTF2017PYDEEC125346	TT	\$34.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125347	GXM CTR 9905 INTF2017PYDEEC125347	TT	\$15.75	M01
GAX EEC	1000	INTF2017PYDEEC125348	GXM CTR 9905 INTF2017PYDEEC125348	TT	\$1,504.75	M01
GAX EEC	1000	INTF2017PYDEEC125349	GXM CTR 9905 INTF2017PYDEEC125349	TT	\$461.50	M01
GAX EEC	1000	INTF2017PYDEEC125350	GXM CTR 9905 INTF2017PYDEEC125350	TT	\$576.00	M01
GAX EEC	1000	INTF2017PYDEEC125351	GXM CTR 9905 INTF2017PYDEEC125351	TT	\$200.00	M01
GAX EEC	1000	INTF2017PYDEEC125352	GXM CTR 9905 INTF2017PYDEEC125352	TT	\$1,320.00	M01
GAX EEC	1000	INTF2017PYDEEC125353	GXM CTR 9905 INTF2017PYDEEC125353	TT	\$505.50	M01
GAX EEC	1000	INTF2017PYDEEC125354	GXM CTR 9905 INTF2017PYDEEC125354	TT	\$610.50	M01
GAX EEC	1000	INTF2017PYDEEC125355	GXM CTR 9905 INTF2017PYDEEC125355	TT	\$566.50	M01
GAX EEC	1000	INTF2017PYDEEC125356	GXM CTR 9905 INTF2017PYDEEC125356	TT	\$791.25	M01
GAX EEC	1000	INTF2017PYDEEC125357	GXM CTR 9905 INTF2017PYDEEC125357	TT	\$2,310.00	M01
GAX EEC	1000	INTF2017PYDEEC125358	GXM CTR 9905 INTF2017PYDEEC125358	TT	\$1,756.50	M01
GAX EEC	1000	INTF2017PYDEEC125359	GXM CTR 9905 INTF2017PYDEEC125359	TT	\$331.00	M01
GAX EEC	1000	INTF2017PYDEEC125360	GXM CTR 9905 INTF2017PYDEEC125360	TT	\$1,080.00	M01
GAX EEC	1000	INTF2017PYDEEC125361	GXM CTR 9905 INTF2017PYDEEC125361	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC125362	GXM CTR 9905 INTF2017PYDEEC125362	TT	\$112.50	M01
GAX EEC	1000	INTF2017PYDEEC125363	GXM CTR 9905 INTF2017PYDEEC125363	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC125364	GXM CTR 9905 INTF2017PYDEEC125364	TT	\$1,762.50	M01
GAX EEC	1000	INTF2017PYDEEC125365	GXM CTR 9905 INTF2017PYDEEC125365	TT	\$301.00	M01
GAX EEC	1000	INTF2017PYDEEC125366	GXM CTR 9905 INTF2017PYDEEC125366	TT	\$13.13	M01
GAX EEC	1000	INTF2017PYDEEC125367	GXM CTR 9905 INTF2017PYDEEC125367	TT	\$1,195.50	M01
GAX EEC	1000	INTF2017PYDEEC125368	GXM CTR 9905 INTF2017PYDEEC125368	TT	\$364.00	M01
GAX EEC	1000	INTF2017PYDEEC125369	GXM CTR 9905 INTF2017PYDEEC125369	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC125370	GXM CTR 9905 INTF2017PYDEEC125370	TT	\$226.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125371	GXM CTR 9905 INTF2017PYDEEC125371	TT	\$827.00	M01
GAX EEC	1000	INTF2017PYDEEC125372	GXM CTR 9905 INTF2017PYDEEC125372	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC125373	GXM CTR 9905 INTF2017PYDEEC125373	TT	\$286.00	M01
GAX EEC	1000	INTF2017PYDEEC125374	GXM CTR 9905 INTF2017PYDEEC125374	TT	\$1,181.99	M01
GAX EEC	1000	INTF2017PYDEEC125375	GXM CTR 9905 INTF2017PYDEEC125375	TT	\$2,801.73	M01
GAX EEC	1000	INTF2017PYDEEC125376	GXM CTR 9905 INTF2017PYDEEC125376	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC125377	GXM CTR 9905 INTF2017PYDEEC125377	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC125378	GXM CTR 9905 INTF2017PYDEEC125378	TT	\$299.25	M01
GAX EEC	1000	INTF2017PYDEEC125379	GXM CTR 9905 INTF2017PYDEEC125379	TT	\$175.00	M01
GAX EEC	1000	INTF2017PYDEEC125380	GXM CTR 9905 INTF2017PYDEEC125380	TT	\$336.00	M01
GAX EEC	1000	INTF2017PYDEEC125381	GXM CTR 9905 INTF2017PYDEEC125381	TT	\$2,018.25	M01
GAX EEC	1000	INTF2017PYDEEC125382	GXM CTR 9905 INTF2017PYDEEC125382	TT	\$851.25	M01
GAX EEC	1000	INTF2017PYDEEC125383	GXM CTR 9905 INTF2017PYDEEC125383	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC125384	GXM CTR 9905 INTF2017PYDEEC125384	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC125385	GXM CTR 9905 INTF2017PYDEEC125385	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC125386	GXM CTR 9905 INTF2017PYDEEC125386	TT	\$747.75	M01
GAX EEC	1000	INTF2017PYDEEC125387	GXM CTR 9905 INTF2017PYDEEC125387	TT	\$2,296.50	M01
GAX EEC	1000	INTF2017PYDEEC125388	GXM CTR 9905 INTF2017PYDEEC125388	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC125389	GXM CTR 9905 INTF2017PYDEEC125389	TT	\$306.00	M01
GAX EEC	1000	INTF2017PYDEEC125390	GXM CTR 9905 INTF2017PYDEEC125390	TT	\$14.00	M01
GAX EEC	1000	INTF2017PYDEEC125391	GXM CTR 9905 INTF2017PYDEEC125391	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC125392	GXM CTR 9905 INTF2017PYDEEC125392	TT	\$661.75	M01
GAX EEC	1000	INTF2017PYDEEC125393	GXM CTR 9905 INTF2017PYDEEC125393	TT	\$528.25	M01
GAX EEC	1000	INTF2017PYDEEC125394	GXM CTR 9905 INTF2017PYDEEC125394	TT	\$720.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125395	GXM CTR 9905 INTF2017PYDEEC125395	TT	\$263.25	M01
GAX EEC	1000	INTF2017PYDEEC125396	GXM CTR 9905 INTF2017PYDEEC125396	TT	\$671.00	M01
GAX EEC	1000	INTF2017PYDEEC125397	GXM CTR 9905 INTF2017PYDEEC125397	TT	\$101.28	M01
GAX EEC	1000	INTF2017PYDEEC125398	GXM CTR 9905 INTF2017PYDEEC125398	TT	\$130.00	M01
GAX EEC	1000	INTF2017PYDEEC125399	GXM CTR 9905 INTF2017PYDEEC125399	TT	\$769.50	M01
GAX EEC	1000	INTF2017PYDEEC125400	GXM CTR 9905 INTF2017PYDEEC125400	TT	\$1,040.00	M01
GAX EEC	1000	INTF2017PYDEEC125401	GXM CTR 9905 INTF2017PYDEEC125401	TT	\$369.00	M01
GAX EEC	1000	INTF2017PYDEEC125402	GXM CTR 9905 INTF2017PYDEEC125402	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC125403	GXM CTR 9905 INTF2017PYDEEC125403	TT	\$120.00	M01
GAX EEC	1000	INTF2017PYDEEC125404	GXM CTR 9905 INTF2017PYDEEC125404	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC125405	GXM CTR 9905 INTF2017PYDEEC125405	TT	\$1,370.25	M01
GAX EEC	1000	INTF2017PYDEEC125406	GXM CTR 9905 INTF2017PYDEEC125406	TT	\$186.75	M01
GAX EEC	1000	INTF2017PYDEEC125407	GXM CTR 9905 INTF2017PYDEEC125407	TT	\$830.00	M01
GAX EEC	1000	INTF2017PYDEEC125408	GXM CTR 9905 INTF2017PYDEEC125408	TT	\$349.91	M01
GAX EEC	1000	INTF2017PYDEEC125409	GXM CTR 9905 INTF2017PYDEEC125409	TT	\$1,612.50	M01
GAX EEC	1000	INTF2017PYDEEC125410	GXM CTR 9905 INTF2017PYDEEC125410	TT	\$630.00	M01
GAX EEC	1000	INTF2017PYDEEC125411	GXM CTR 9905 INTF2017PYDEEC125411	TT	\$375.09	M01
GAX EEC	1000	INTF2017PYDEEC125412	GXM CTR 9905 INTF2017PYDEEC125412	TT	\$720.00	M01
GAX EEC	1000	INTF2017PYDEEC125413	GXM CTR 9905 INTF2017PYDEEC125413	TT	\$322.00	M01
GAX EEC	1000	INTF2017PYDEEC125414	GXM CTR 9905 INTF2017PYDEEC125414	TT	\$800.00	M01
GAX EEC	1000	INTF2017PYDEEC125415	GXM CTR 9905 INTF2017PYDEEC125415	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC125416	GXM CTR 9905 INTF2017PYDEEC125416	TT	\$285.18	M01
GAX EEC	1000	INTF2017PYDEEC125417	GXM CTR 9905 INTF2017PYDEEC125417	TT	\$1,119.79	M01
GAX EEC	1000	INTF2017PYDEEC125418	GXM CTR 9905 INTF2017PYDEEC125418	TT	\$271.07	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125419	GXM CTR 9905 INTF2017PYDEEC125419	TT	\$20.00	M01
GAX EEC	1000	INTF2017PYDEEC125420	GXM CTR 9905 INTF2017PYDEEC125420	TT	\$517.50	M01
GAX EEC	1000	INTF2017PYDEEC125421	GXM CTR 9905 INTF2017PYDEEC125421	TT	\$522.00	M01
GAX EEC	1000	INTF2017PYDEEC125422	GXM CTR 9905 INTF2017PYDEEC125422	TT	\$1,496.50	M01
GAX EEC	1000	INTF2017PYDEEC125423	GXM CTR 9905 INTF2017PYDEEC125423	TT	\$455.00	M01
GAX EEC	1000	INTF2017PYDEEC125424	GXM CTR 9905 INTF2017PYDEEC125424	TT	\$567.75	M01
GAX EEC	1000	INTF2017PYDEEC125425	GXM CTR 9905 INTF2017PYDEEC125425	TT	\$1,071.00	M01
GAX EEC	1000	INTF2017PYDEEC125426	GXM CTR 9905 INTF2017PYDEEC125426	TT	\$768.75	M01
GAX EEC	1000	INTF2017PYDEEC125427	GXM CTR 9905 INTF2017PYDEEC125427	TT	\$1,371.00	M01
GAX EEC	1000	INTF2017PYDEEC125428	GXM CTR 9905 INTF2017PYDEEC125428	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC125429	GXM CTR 9905 INTF2017PYDEEC125429	TT	\$57.00	M01
GAX EEC	1000	INTF2017PYDEEC125430	GXM CTR 9905 INTF2017PYDEEC125430	TT	\$160.00	M01
GAX EEC	1000	INTF2017PYDEEC125431	GXM CTR 9905 INTF2017PYDEEC125431	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC125432	GXM CTR 9905 INTF2017PYDEEC125432	TT	\$544.00	M01
GAX EEC	1000	INTF2017PYDEEC125433	GXM CTR 9905 INTF2017PYDEEC125433	TT	\$100.00	M01
GAX EEC	1000	INTF2017PYDEEC125434	GXM CTR 9905 INTF2017PYDEEC125434	TT	\$42.25	M01
GAX EEC	1000	INTF2017PYDEEC125435	GXM CTR 9905 INTF2017PYDEEC125435	TT	\$165.00	M01
GAX EEC	1000	INTF2017PYDEEC125436	GXM CTR 9905 INTF2017PYDEEC125436	TT	\$459.00	M01
GAX EEC	1000	INTF2017PYDEEC125437	GXM CTR 9905 INTF2017PYDEEC125437	TT	\$49.50	M01
GAX EEC	1000	INTF2017PYDEEC125438	GXM CTR 9905 INTF2017PYDEEC125438	TT	\$645.00	M01
GAX EEC	1000	INTF2017PYDEEC125439	GXM CTR 9905 INTF2017PYDEEC125439	TT	\$409.50	M01
GAX EEC	1000	INTF2017PYDEEC125440	GXM CTR 9905 INTF2017PYDEEC125440	TT	\$228.00	M01
GAX EEC	1000	INTF2017PYDEEC125441	GXM CTR 9905 INTF2017PYDEEC125441	TT	\$398.25	M01
GAX EEC	1000	INTF2017PYDEEC125442	GXM CTR 9905 INTF2017PYDEEC125442	TT	\$30.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125443	GXM CTR 9905 INTF2017PYDEEC125443	TT	\$107.50	M01
GAX EEC	1000	INTF2017PYDEEC125444	GXM CTR 9905 INTF2017PYDEEC125444	TT	\$1,082.50	M01
GAX EEC	1000	INTF2017PYDEEC125445	GXM CTR 9905 INTF2017PYDEEC125445	TT	\$357.50	M01
GAX EEC	1000	INTF2017PYDEEC125446	GXM CTR 9905 INTF2017PYDEEC125446	TT	\$1,045.00	M01
GAX EEC	1000	INTF2017PYDEEC125447	GXM CTR 9905 INTF2017PYDEEC125447	TT	\$1,102.25	M01
GAX EEC	1000	INTF2017PYDEEC125448	GXM CTR 9905 INTF2017PYDEEC125448	TT	\$284.00	M01
GAX EEC	1000	INTF2017PYDEEC125449	GXM CTR 9905 INTF2017PYDEEC125449	TT	\$447.75	M01
GAX EEC	1000	INTF2017PYDEEC125450	GXM CTR 9905 INTF2017PYDEEC125450	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125451	GXM CTR 9905 INTF2017PYDEEC125451	TT	\$519.00	M01
GAX EEC	1000	INTF2017PYDEEC125452	GXM CTR 9905 INTF2017PYDEEC125452	TT	\$83.50	M01
GAX EEC	1000	INTF2017PYDEEC125453	GXM CTR 9905 INTF2017PYDEEC125453	TT	\$290.00	M01
GAX EEC	1000	INTF2017PYDEEC125454	GXM CTR 9905 INTF2017PYDEEC125454	TT	\$1,276.00	M01
GAX EEC	1000	INTF2017PYDEEC125455	GXM CTR 9905 INTF2017PYDEEC125455	TT	\$312.00	M01
GAX EEC	1000	INTF2017PYDEEC125456	GXM CTR 9905 INTF2017PYDEEC125456	TT	\$76.50	M01
GAX EEC	1000	INTF2017PYDEEC125457	GXM CTR 9905 INTF2017PYDEEC125457	TT	\$1,182.47	M01
GAX EEC	1000	INTF2017PYDEEC125458	GXM CTR 9905 INTF2017PYDEEC125458	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC125459	GXM CTR 9905 INTF2017PYDEEC125459	TT	\$362.00	M01
GAX EEC	1000	INTF2017PYDEEC125460	GXM CTR 9905 INTF2017PYDEEC125460	TT	\$27.25	M01
GAX EEC	1000	INTF2017PYDEEC125461	GXM CTR 9905 INTF2017PYDEEC125461	TT	\$358.75	M01
GAX EEC	1000	INTF2017PYDEEC125462	GXM CTR 9905 INTF2017PYDEEC125462	TT	\$821.71	M01
GAX EEC	1000	INTF2017PYDEEC125463	GXM CTR 9905 INTF2017PYDEEC125463	TT	\$372.43	M01
GAX EEC	1000	INTF2017PYDEEC125464	GXM CTR 9905 INTF2017PYDEEC125464	TT	\$168.00	M01
GAX EEC	1000	INTF2017PYDEEC125465	GXM CTR 9905 INTF2017PYDEEC125465	TT	\$774.00	M01
GAX EEC	1000	INTF2017PYDEEC125466	GXM CTR 9905 INTF2017PYDEEC125466	TT	\$391.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125467	GXM CTR 9905 INTF2017PYDEEC125467	TT	\$354.25	M01
GAX EEC	1000	INTF2017PYDEEC125468	GXM CTR 9905 INTF2017PYDEEC125468	TT	\$1,737.50	M01
GAX EEC	1000	INTF2017PYDEEC125469	GXM CTR 9905 INTF2017PYDEEC125469	TT	\$561.20	M01
GAX EEC	1000	INTF2017PYDEEC125470	GXM CTR 9905 INTF2017PYDEEC125470	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC125471	GXM CTR 9905 INTF2017PYDEEC125471	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC125472	GXM CTR 9905 INTF2017PYDEEC125472	TT	\$2,025.00	M01
GAX EEC	1000	INTF2017PYDEEC125473	GXM CTR 9905 INTF2017PYDEEC125473	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC125474	GXM CTR 9905 INTF2017PYDEEC125474	TT	\$482.50	M01
GAX EEC	1000	INTF2017PYDEEC125475	GXM CTR 9905 INTF2017PYDEEC125475	TT	\$60.50	M01
GAX EEC	1000	INTF2017PYDEEC125476	GXM CTR 9905 INTF2017PYDEEC125476	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC125477	GXM CTR 9905 INTF2017PYDEEC125477	TT	\$35.00	M01
GAX EEC	1000	INTF2017PYDEEC125478	GXM CTR 9905 INTF2017PYDEEC125478	TT	\$1,163.00	M01
GAX EEC	1000	INTF2017PYDEEC125479	GXM CTR 9905 INTF2017PYDEEC125479	TT	\$1,781.25	M01
GAX EEC	1000	INTF2017PYDEEC125480	GXM CTR 9905 INTF2017PYDEEC125480	TT	\$216.75	M01
GAX EEC	1000	INTF2017PYDEEC125481	GXM CTR 9905 INTF2017PYDEEC125481	TT	\$9.03	M01
GAX EEC	1000	INTF2017PYDEEC125482	GXM CTR 9905 INTF2017PYDEEC125482	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC125483	GXM CTR 9905 INTF2017PYDEEC125483	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC125484	GXM CTR 9905 INTF2017PYDEEC125484	TT	\$1,050.00	M01
GAX EEC	1000	INTF2017PYDEEC125485	GXM CTR 9905 INTF2017PYDEEC125485	TT	\$648.00	M01
GAX EEC	1000	INTF2017PYDEEC125486	GXM CTR 9905 INTF2017PYDEEC125486	TT	\$1,384.50	M01
GAX EEC	1000	INTF2017PYDEEC125487	GXM CTR 9905 INTF2017PYDEEC125487	TT	\$103.50	M01
GAX EEC	1000	INTF2017PYDEEC125488	GXM CTR 9905 INTF2017PYDEEC125488	TT	\$1,536.25	M01
GAX EEC	1000	INTF2017PYDEEC125489	GXM CTR 9905 INTF2017PYDEEC125489	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125490	GXM CTR 9905 INTF2017PYDEEC125490	TT	\$54.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125491	GXM CTR 9905 INTF2017PYDEEC125491	TT	\$1,167.75	M01
GAX EEC	1000	INTF2017PYDEEC125492	GXM CTR 9905 INTF2017PYDEEC125492	TT	\$3,976.00	M01
GAX EEC	1000	INTF2017PYDEEC125493	GXM CTR 9905 INTF2017PYDEEC125493	TT	\$189.75	M01
GAX EEC	1000	INTF2017PYDEEC125494	GXM CTR 9905 INTF2017PYDEEC125494	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC125495	GXM CTR 9905 INTF2017PYDEEC125495	TT	\$127.45	M01
GAX EEC	1000	INTF2017PYDEEC125496	GXM CTR 9905 INTF2017PYDEEC125496	TT	\$423.00	M01
GAX EEC	1000	INTF2017PYDEEC125497	GXM CTR 9905 INTF2017PYDEEC125497	TT	\$67.50	M01
GAX EEC	1000	INTF2017PYDEEC125498	GXM CTR 9905 INTF2017PYDEEC125498	TT	\$1,305.00	M01
GAX EEC	1000	INTF2017PYDEEC125499	GXM CTR 9905 INTF2017PYDEEC125499	TT	\$2,221.00	M01
GAX EEC	1000	INTF2017PYDEEC125500	GXM CTR 9905 INTF2017PYDEEC125500	TT	\$300.00	M01
GAX EEC	1000	INTF2017PYDEEC125501	GXM CTR 9905 INTF2017PYDEEC125501	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC125502	GXM CTR 9905 INTF2017PYDEEC125502	TT	\$799.50	M01
GAX EEC	1000	INTF2017PYDEEC125503	GXM CTR 9905 INTF2017PYDEEC125503	TT	\$193.50	M01
GAX EEC	1000	INTF2017PYDEEC125504	GXM CTR 9905 INTF2017PYDEEC125504	TT	\$140.00	M01
GAX EEC	1000	INTF2017PYDEEC125505	GXM CTR 9905 INTF2017PYDEEC125505	TT	\$1,100.00	M01
GAX EEC	1000	INTF2017PYDEEC125506	GXM CTR 9905 INTF2017PYDEEC125506	TT	\$58.00	M01
GAX EEC	1000	INTF2017PYDEEC125507	GXM CTR 9905 INTF2017PYDEEC125507	TT	\$843.75	M01
GAX EEC	1000	INTF2017PYDEEC125508	GXM CTR 9905 INTF2017PYDEEC125508	TT	\$26.00	M01
GAX EEC	1000	INTF2017PYDEEC125509	GXM CTR 9905 INTF2017PYDEEC125509	TT	\$216.00	M01
GAX EEC	1000	INTF2017PYDEEC125510	GXM CTR 9905 INTF2017PYDEEC125510	TT	\$1,857.00	M01
GAX EEC	1000	INTF2017PYDEEC125511	GXM CTR 9905 INTF2017PYDEEC125511	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC125512	GXM CTR 9905 INTF2017PYDEEC125512	TT	\$1,188.00	M01
GAX EEC	1000	INTF2017PYDEEC125513	GXM CTR 9905 INTF2017PYDEEC125513	TT	\$2,090.00	M01
GAX EEC	1000	INTF2017PYDEEC125514	GXM CTR 9905 INTF2017PYDEEC125514	TT	\$200.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125515	GXM CTR 9905 INTF2017PYDEEC125515	TT	\$3,071.75	M01
GAX EEC	1000	INTF2017PYDEEC125516	GXM CTR 9905 INTF2017PYDEEC125516	TT	\$322.00	M01
GAX EEC	1000	INTF2017PYDEEC125517	GXM CTR 9905 INTF2017PYDEEC125517	TT	\$350.00	M01
GAX EEC	1000	INTF2017PYDEEC125518	GXM CTR 9905 INTF2017PYDEEC125518	TT	\$832.50	M01
GAX EEC	1000	INTF2017PYDEEC125519	GXM CTR 9905 INTF2017PYDEEC125519	TT	\$158.00	M01
GAX EEC	1000	INTF2017PYDEEC125520	GXM CTR 9905 INTF2017PYDEEC125520	TT	\$2,485.00	M01
GAX EEC	1000	INTF2017PYDEEC125521	GXM CTR 9905 INTF2017PYDEEC125521	TT	\$195.00	M01
GAX EEC	1000	INTF2017PYDEEC125522	GXM CTR 9905 INTF2017PYDEEC125522	TT	\$776.00	M01
GAX EEC	1000	INTF2017PYDEEC125523	GXM CTR 9905 INTF2017PYDEEC125523	TT	\$297.00	M01
GAX EEC	1000	INTF2017PYDEEC125524	GXM CTR 9905 INTF2017PYDEEC125524	TT	\$36.00	M01
GAX EEC	1000	INTF2017PYDEEC125525	GXM CTR 9905 INTF2017PYDEEC125525	TT	\$181.50	M01
GAX EEC	1000	INTF2017PYDEEC125526	GXM CTR 9905 INTF2017PYDEEC125526	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC125527	GXM CTR 9905 INTF2017PYDEEC125527	TT	\$325.00	M01
GAX EEC	1000	INTF2017PYDEEC125528	GXM CTR 9905 INTF2017PYDEEC125528	TT	\$94.50	M01
GAX EEC	1000	INTF2017PYDEEC125529	GXM CTR 9905 INTF2017PYDEEC125529	TT	\$956.50	M01
GAX EEC	1000	INTF2017PYDEEC125530	GXM CTR 9905 INTF2017PYDEEC125530	TT	\$739.75	M01
GAX EEC	1000	INTF2017PYDEEC125531	GXM CTR 9905 INTF2017PYDEEC125531	TT	\$482.00	M01
GAX EEC	1000	INTF2017PYDEEC125532	GXM CTR 9905 INTF2017PYDEEC125532	TT	\$81.00	M01
GAX EEC	1000	INTF2017PYDEEC125533	GXM CTR 9905 INTF2017PYDEEC125533	TT	\$2,353.00	M01
GAX EEC	1000	INTF2017PYDEEC125534	GXM CTR 9905 INTF2017PYDEEC125534	TT	\$554.89	M01
GAX EEC	1000	INTF2017PYDEEC125535	GXM CTR 9905 INTF2017PYDEEC125535	TT	\$210.00	M01
GAX EEC	1000	INTF2017PYDEEC125536	GXM CTR 9905 INTF2017PYDEEC125536	TT	\$573.75	M01
GAX EEC	1000	INTF2017PYDEEC125537	GXM CTR 9905 INTF2017PYDEEC125537	TT	\$360.00	M01
GAX EEC	1000	INTF2017PYDEEC125538	GXM CTR 9905 INTF2017PYDEEC125538	TT	\$267.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125539	GXM CTR 9905 INTF2017PYDEEC125539	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC125540	GXM CTR 9905 INTF2017PYDEEC125540	TT	\$350.00	M01
GAX EEC	1000	INTF2017PYDEEC125541	GXM CTR 9905 INTF2017PYDEEC125541	TT	\$822.00	M01
GAX EEC	1000	INTF2017PYDEEC125542	GXM CTR 9905 INTF2017PYDEEC125542	TT	\$558.75	M01
GAX EEC	1000	INTF2017PYDEEC125543	GXM CTR 9905 INTF2017PYDEEC125543	TT	\$660.00	M01
GAX EEC	1000	INTF2017PYDEEC125544	GXM CTR 9905 INTF2017PYDEEC125544	TT	\$1,050.00	M01
GAX EEC	1000	INTF2017PYDEEC125545	GXM CTR 9905 INTF2017PYDEEC125545	TT	\$483.75	M01
GAX EEC	1000	INTF2017PYDEEC125546	GXM CTR 9905 INTF2017PYDEEC125546	TT	\$253.00	M01
GAX EEC	1000	INTF2017PYDEEC125547	GXM CTR 9905 INTF2017PYDEEC125547	TT	\$643.50	M01
GAX EEC	1000	INTF2017PYDEEC125548	GXM CTR 9905 INTF2017PYDEEC125548	TT	\$1,004.25	M01
GAX EEC	1000	INTF2017PYDEEC125549	GXM CTR 9905 INTF2017PYDEEC125549	TT	\$289.75	M01
GAX EEC	1000	INTF2017PYDEEC125550	GXM CTR 9905 INTF2017PYDEEC125550	TT	\$322.00	M01
GAX EEC	1000	INTF2017PYDEEC125551	GXM CTR 9905 INTF2017PYDEEC125551	TT	\$153.00	M01
GAX EEC	1000	INTF2017PYDEEC125552	GXM CTR 9905 INTF2017PYDEEC125552	TT	\$1,117.75	M01
GAX EEC	1000	INTF2017PYDEEC125553	GXM CTR 9905 INTF2017PYDEEC125553	TT	\$172.00	M01
GAX EEC	1000	INTF2017PYDEEC125554	GXM CTR 9905 INTF2017PYDEEC125554	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC125555	GXM CTR 9905 INTF2017PYDEEC125555	TT	\$632.05	M01
GAX EEC	1000	INTF2017PYDEEC125556	GXM CTR 9905 INTF2017PYDEEC125556	TT	\$132.00	M01
GAX EEC	1000	INTF2017PYDEEC125557	GXM CTR 9905 INTF2017PYDEEC125557	TT	\$1,047.95	M01
GAX EEC	1000	INTF2017PYDEEC125558	GXM CTR 9905 INTF2017PYDEEC125558	TT	\$1,296.00	M01
GAX EEC	1000	INTF2017PYDEEC125559	GXM CTR 9905 INTF2017PYDEEC125559	TT	\$483.25	M01
GAX EEC	1000	INTF2017PYDEEC125560	GXM CTR 9905 INTF2017PYDEEC125560	TT	\$552.50	M01
GAX EEC	1000	INTF2017PYDEEC125561	GXM CTR 9905 INTF2017PYDEEC125561	TT	\$487.50	M01
GAX EEC	1000	INTF2017PYDEEC125562	GXM CTR 9905 INTF2017PYDEEC125562	TT	\$66.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125563	GXM CTR 9905 INTF2017PYDEEC125563	TT	\$540.00	M01
GAX EEC	1000	INTF2017PYDEEC125564	GXM CTR 9905 INTF2017PYDEEC125564	TT	\$523.50	M01
GAX EEC	1000	INTF2017PYDEEC125565	GXM CTR 9905 INTF2017PYDEEC125565	TT	\$1,693.75	M01
GAX EEC	1000	INTF2017PYDEEC125566	GXM CTR 9905 INTF2017PYDEEC125566	TT	\$1,942.50	M01
GAX EEC	1000	INTF2017PYDEEC125567	GXM CTR 9905 INTF2017PYDEEC125567	TT	\$15.00	M01
GAX EEC	1000	INTF2017PYDEEC125568	GXM CTR 9905 INTF2017PYDEEC125568	TT	\$2,251.79	M01
GAX EEC	1000	INTF2017PYDEEC125569	GXM CTR 9905 INTF2017PYDEEC125569	TT	\$1,378.00	M01
GAX EEC	1000	INTF2017PYDEEC125570	GXM CTR 9905 INTF2017PYDEEC125570	TT	\$973.50	M01
GAX EEC	1000	INTF2017PYDEEC125571	GXM CTR 9905 INTF2017PYDEEC125571	TT	\$442.00	M01
GAX EEC	1000	INTF2017PYDEEC125572	GXM CTR 9905 INTF2017PYDEEC125572	TT	\$90.00	M01
GAX EEC	1000	INTF2017PYDEEC125573	GXM CTR 9905 INTF2017PYDEEC125573	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125574	GXM CTR 9905 INTF2017PYDEEC125574	TT	\$195.50	M01
GAX EEC	1000	INTF2017PYDEEC125575	GXM CTR 9905 INTF2017PYDEEC125575	TT	\$598.50	M01
GAX EEC	1000	INTF2017PYDEEC125576	GXM CTR 9905 INTF2017PYDEEC125576	TT	\$345.00	M01
GAX EEC	1000	INTF2017PYDEEC125577	GXM CTR 9905 INTF2017PYDEEC125577	TT	\$3,429.00	M01
GAX EEC	1000	INTF2017PYDEEC125578	GXM CTR 9905 INTF2017PYDEEC125578	TT	\$1,242.00	M01
GAX EEC	1000	INTF2017PYDEEC125579	GXM CTR 9905 INTF2017PYDEEC125579	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC125580	GXM CTR 9905 INTF2017PYDEEC125580	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC125581	GXM CTR 9905 INTF2017PYDEEC125581	TT	\$246.50	M01
GAX EEC	1000	INTF2017PYDEEC125582	GXM CTR 9905 INTF2017PYDEEC125582	TT	\$708.50	M01
GAX EEC	1000	INTF2017PYDEEC125583	GXM CTR 9905 INTF2017PYDEEC125583	TT	\$45.00	M01
GAX EEC	1000	INTF2017PYDEEC125584	GXM CTR 9905 INTF2017PYDEEC125584	TT	\$960.50	M01
GAX EEC	1000	INTF2017PYDEEC125585	GXM CTR 9905 INTF2017PYDEEC125585	TT	\$2,214.00	M01
GAX EEC	1000	INTF2017PYDEEC125586	GXM CTR 9905 INTF2017PYDEEC125586	TT	\$1,062.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125587	GXM CTR 9905 INTF2017PYDEEC125587	TT	\$137.50	M01
GAX EEC	1000	INTF2017PYDEEC125588	GXM CTR 9905 INTF2017PYDEEC125588	TT	\$781.00	M01
GAX EEC	1000	INTF2017PYDEEC125589	GXM CTR 9905 INTF2017PYDEEC125589	TT	\$44.00	M01
GAX EEC	1000	INTF2017PYDEEC125590	GXM CTR 9905 INTF2017PYDEEC125590	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC125591	GXM CTR 9905 INTF2017PYDEEC125591	TT	\$330.00	M01
GAX EEC	1000	INTF2017PYDEEC125592	GXM CTR 9905 INTF2017PYDEEC125592	TT	\$1,557.50	M01
GAX EEC	1000	INTF2017PYDEEC125593	GXM CTR 9905 INTF2017PYDEEC125593	TT	\$815.50	M01
GAX EEC	1000	INTF2017PYDEEC125594	GXM CTR 9905 INTF2017PYDEEC125594	TT	\$701.00	M01
GAX EEC	1000	INTF2017PYDEEC125595	GXM CTR 9905 INTF2017PYDEEC125595	TT	\$566.25	M01
GAX EEC	1000	INTF2017PYDEEC125596	GXM CTR 9905 INTF2017PYDEEC125596	TT	\$401.25	M01
GAX EEC	1000	INTF2017PYDEEC125597	GXM CTR 9905 INTF2017PYDEEC125597	TT	\$437.50	M01
GAX EEC	1000	INTF2017PYDEEC125598	GXM CTR 9905 INTF2017PYDEEC125598	TT	\$239.25	M01
GAX EEC	1000	INTF2017PYDEEC125599	GXM CTR 9905 INTF2017PYDEEC125599	TT	\$535.50	M01
GAX EEC	1000	INTF2017PYDEEC125600	GXM CTR 9905 INTF2017PYDEEC125600	TT	\$957.00	M01
GAX EEC	1000	INTF2017PYDEEC125601	GXM CTR 9905 INTF2017PYDEEC125601	TT	\$557.40	M01
GAX EEC	1000	INTF2017PYDEEC125602	GXM CTR 9905 INTF2017PYDEEC125602	TT	\$518.00	M01
GAX EEC	1000	INTF2017PYDEEC125603	GXM CTR 9905 INTF2017PYDEEC125603	TT	\$1,952.00	M01
GAX EEC	1000	INTF2017PYDEEC125604	GXM CTR 9905 INTF2017PYDEEC125604	TT	\$220.50	M01
GAX EEC	1000	INTF2017PYDEEC125605	GXM CTR 9905 INTF2017PYDEEC125605	TT	\$162.00	M01
GAX EEC	1000	INTF2017PYDEEC125606	GXM CTR 9905 INTF2017PYDEEC125606	TT	\$61.00	M01
GAX EEC	1000	INTF2017PYDEEC125607	GXM CTR 9905 INTF2017PYDEEC125607	TT	\$1,312.50	M01
GAX EEC	1000	INTF2017PYDEEC125608	GXM CTR 9905 INTF2017PYDEEC125608	TT	\$11.04	M01
GAX EEC	1000	INTF2017PYDEEC125609	GXM CTR 9905 INTF2017PYDEEC125609	TT	\$285.00	M01
GAX EEC	1000	INTF2017PYDEEC125610	GXM CTR 9905 INTF2017PYDEEC125610	TT	\$924.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125611	GXM CTR 9905 INTF2017PYDEEC125611	TT	\$2,556.00	M01
GAX EEC	1000	INTF2017PYDEEC125612	GXM CTR 9905 INTF2017PYDEEC125612	TT	\$848.00	M01
GAX EEC	1000	INTF2017PYDEEC125613	GXM CTR 9905 INTF2017PYDEEC125613	TT	\$195.96	M01
GAX EEC	1000	INTF2017PYDEEC125614	GXM CTR 9905 INTF2017PYDEEC125614	TT	\$1,233.00	M01
GAX EEC	1000	INTF2017PYDEEC125615	GXM CTR 9905 INTF2017PYDEEC125615	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125616	GXM CTR 9905 INTF2017PYDEEC125616	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC125617	GXM CTR 9905 INTF2017PYDEEC125617	TT	\$2,135.25	M01
GAX EEC	1000	INTF2017PYDEEC125618	GXM CTR 9905 INTF2017PYDEEC125618	TT	\$2,993.00	M01
GAX EEC	1000	INTF2017PYDEEC125619	GXM CTR 9905 INTF2017PYDEEC125619	TT	\$742.50	M01
GAX EEC	1000	INTF2017PYDEEC125620	GXM CTR 9905 INTF2017PYDEEC125620	TT	\$102.00	M01
GAX EEC	1000	INTF2017PYDEEC125621	GXM CTR 9905 INTF2017PYDEEC125621	TT	\$405.00	M01
GAX EEC	1000	INTF2017PYDEEC125622	GXM CTR 9905 INTF2017PYDEEC125622	TT	\$233.00	M01
GAX EEC	1000	INTF2017PYDEEC125623	GXM CTR 9905 INTF2017PYDEEC125623	TT	\$606.35	M01
GAX EEC	1000	INTF2017PYDEEC125624	GXM CTR 9905 INTF2017PYDEEC125624	TT	\$1,724.25	M01
GAX EEC	1000	INTF2017PYDEEC125625	GXM CTR 9905 INTF2017PYDEEC125625	TT	\$1,729.00	M01
GAX EEC	1000	INTF2017PYDEEC125626	GXM CTR 9905 INTF2017PYDEEC125626	TT	\$304.00	M01
GAX EEC	1000	INTF2017PYDEEC125627	GXM CTR 9905 INTF2017PYDEEC125627	TT	\$399.00	M01
GAX EEC	1000	INTF2017PYDEEC125628	GXM CTR 9905 INTF2017PYDEEC125628	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125629	GXM CTR 9905 INTF2017PYDEEC125629	TT	\$852.50	M01
GAX EEC	1000	INTF2017PYDEEC125630	GXM CTR 9905 INTF2017PYDEEC125630	TT	\$1,705.00	M01
GAX EEC	1000	INTF2017PYDEEC125631	GXM CTR 9905 INTF2017PYDEEC125631	TT	\$1,012.50	M01
GAX EEC	1000	INTF2017PYDEEC125632	GXM CTR 9905 INTF2017PYDEEC125632	TT	\$335.75	M01
GAX EEC	1000	INTF2017PYDEEC125633	GXM CTR 9905 INTF2017PYDEEC125633	TT	\$1,708.88	M01
GAX EEC	1000	INTF2017PYDEEC125634	GXM CTR 9905 INTF2017PYDEEC125634	TT	\$205.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125635	GXM CTR 9905 INTF2017PYDEEC125635	TT	\$1,011.50	M01
GAX EEC	1000	INTF2017PYDEEC125636	GXM CTR 9905 INTF2017PYDEEC125636	TT	\$921.00	M01
GAX EEC	1000	INTF2017PYDEEC125637	GXM CTR 9905 INTF2017PYDEEC125637	TT	\$602.25	M01
GAX EEC	1000	INTF2017PYDEEC125638	GXM CTR 9905 INTF2017PYDEEC125638	TT	\$912.50	M01
GAX EEC	1000	INTF2017PYDEEC125639	GXM CTR 9905 INTF2017PYDEEC125639	TT	\$1,020.00	M01
GAX EEC	1000	INTF2017PYDEEC125640	GXM CTR 9905 INTF2017PYDEEC125640	TT	\$135.00	M01
GAX EEC	1000	INTF2017PYDEEC125641	GXM CTR 9905 INTF2017PYDEEC125641	TT	\$664.95	M01
GAX EEC	1000	INTF2017PYDEEC125642	GXM CTR 9905 INTF2017PYDEEC125642	TT	\$442.50	M01
GAX EEC	1000	INTF2017PYDEEC125643	GXM CTR 9905 INTF2017PYDEEC125643	TT	\$325.00	M01
GAX EEC	1000	INTF2017PYDEEC125644	GXM CTR 9905 INTF2017PYDEEC125644	TT	\$17.00	M01
GAX EEC	1000	INTF2017PYDEEC125645	GXM CTR 9905 INTF2017PYDEEC125645	TT	\$106.00	M01
GAX EEC	1000	INTF2017PYDEEC125646	GXM CTR 9905 INTF2017PYDEEC125646	TT	\$68.00	M01
GAX EEC	1000	INTF2017PYDEEC125647	GXM CTR 9905 INTF2017PYDEEC125647	TT	\$292.50	M01
GAX EEC	1000	INTF2017PYDEEC125648	GXM CTR 9905 INTF2017PYDEEC125648	TT	\$1,030.00	M01
GAX EEC	1000	INTF2017PYDEEC125649	GXM CTR 9905 INTF2017PYDEEC125649	TT	\$1,300.00	M01
GAX EEC	1000	INTF2017PYDEEC125650	GXM CTR 9905 INTF2017PYDEEC125650	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC125651	GXM CTR 9905 INTF2017PYDEEC125651	TT	\$896.50	M01
GAX EEC	1000	INTF2017PYDEEC125652	GXM CTR 9905 INTF2017PYDEEC125652	TT	\$1,481.50	M01
GAX EEC	1000	INTF2017PYDEEC125653	GXM CTR 9905 INTF2017PYDEEC125653	TT	\$414.15	M01
GAX EEC	1000	INTF2017PYDEEC125654	GXM CTR 9905 INTF2017PYDEEC125654	TT	\$355.50	M01
GAX EEC	1000	INTF2017PYDEEC125655	GXM CTR 9905 INTF2017PYDEEC125655	TT	\$9.00	M01
GAX EEC	1000	INTF2017PYDEEC125656	GXM CTR 9905 INTF2017PYDEEC125656	TT	\$1,736.00	M01
GAX EEC	1000	INTF2017PYDEEC125657	GXM CTR 9905 INTF2017PYDEEC125657	TT	\$1,171.50	M01
GAX EEC	1000	INTF2017PYDEEC125658	GXM CTR 9905 INTF2017PYDEEC125658	TT	\$3,101.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125659	GXM CTR 9905 INTF2017PYDEEC125659	TT	\$720.50	M01
GAX EEC	1000	INTF2017PYDEEC125660	GXM CTR 9905 INTF2017PYDEEC125660	TT	\$202.00	M01
GAX EEC	1000	INTF2017PYDEEC125661	GXM CTR 9905 INTF2017PYDEEC125661	TT	\$1,118.75	M01
GAX EEC	1000	INTF2017PYDEEC125662	GXM CTR 9905 INTF2017PYDEEC125662	TT	\$209.16	M01
GAX EEC	1000	INTF2017PYDEEC125663	GXM CTR 9905 INTF2017PYDEEC125663	TT	\$406.25	M01
GAX EEC	1000	INTF2017PYDEEC125664	GXM CTR 9905 INTF2017PYDEEC125664	TT	\$440.00	M01
GAX EEC	1000	INTF2017PYDEEC125665	GXM CTR 9905 INTF2017PYDEEC125665	TT	\$431.00	M01
GAX EEC	1000	INTF2017PYDEEC125666	GXM CTR 9905 INTF2017PYDEEC125666	TT	\$99.00	M01
GAX EEC	1000	INTF2017PYDEEC125667	GXM CTR 9905 INTF2017PYDEEC125667	TT	\$1,185.00	M01
GAX EEC	1000	INTF2017PYDEEC125668	GXM CTR 9905 INTF2017PYDEEC125668	TT	\$493.83	M01
GAX EEC	1000	INTF2017PYDEEC125669	GXM CTR 9905 INTF2017PYDEEC125669	TT	\$270.00	M01
GAX EEC	1000	INTF2017PYDEEC125670	GXM CTR 9905 INTF2017PYDEEC125670	TT	\$118.50	M01
GAX EEC	1000	INTF2017PYDEEC125671	GXM CTR 9905 INTF2017PYDEEC125671	TT	\$385.00	M01
GAX EEC	1000	INTF2017PYDEEC125672	GXM CTR 9905 INTF2017PYDEEC125672	TT	\$382.50	M01
GAX EEC	1000	INTF2017PYDEEC125673	GXM CTR 9905 INTF2017PYDEEC125673	TT	\$495.00	M01
GAX EEC	1000	INTF2017PYDEEC125674	GXM CTR 9905 INTF2017PYDEEC125674	TT	\$771.00	M01
GAX EEC	1000	INTF2017PYDEEC125675	GXM CTR 9905 INTF2017PYDEEC125675	TT	\$1,969.00	M01
GAX EEC	1000	INTF2017PYDEEC125676	GXM CTR 9905 INTF2017PYDEEC125676	TT	\$222.00	M01
GAX EEC	1000	INTF2017PYDEEC125677	GXM CTR 9905 INTF2017PYDEEC125677	TT	\$462.62	M01
GAX EEC	1000	INTF2017PYDEEC125678	GXM CTR 9905 INTF2017PYDEEC125678	TT	\$201.25	M01
GAX EEC	1000	INTF2017PYDEEC125679	GXM CTR 9905 INTF2017PYDEEC125679	TT	\$460.00	M01
GAX EEC	1000	INTF2017PYDEEC125680	GXM CTR 9905 INTF2017PYDEEC125680	TT	\$758.00	M01
GAX EEC	1000	INTF2017PYDEEC125681	GXM CTR 9905 INTF2017PYDEEC125681	TT	\$1,217.10	M01
GAX EEC	1000	INTF2017PYDEEC125682	GXM CTR 9905 INTF2017PYDEEC125682	TT	\$218.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125683	GXM CTR 9905 INTF2017PYDEEC125683	TT	\$1,646.25	M01
GAX EEC	1000	INTF2017PYDEEC125684	GXM CTR 9905 INTF2017PYDEEC125684	TT	\$512.50	M01
GAX EEC	1000	INTF2017PYDEEC125685	GXM CTR 9905 INTF2017PYDEEC125685	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC125686	GXM CTR 9905 INTF2017PYDEEC125686	TT	\$229.00	M01
GAX EEC	1000	INTF2017PYDEEC125687	GXM CTR 9905 INTF2017PYDEEC125687	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC125688	GXM CTR 9905 INTF2017PYDEEC125688	TT	\$110.25	M01
GAX EEC	1000	INTF2017PYDEEC125689	GXM CTR 9905 INTF2017PYDEEC125689	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC125690	GXM CTR 9905 INTF2017PYDEEC125690	TT	\$792.00	M01
GAX EEC	1000	INTF2017PYDEEC125691	GXM CTR 9905 INTF2017PYDEEC125691	TT	\$3,834.00	M01
GAX EEC	1000	INTF2017PYDEEC125692	GXM CTR 9905 INTF2017PYDEEC125692	TT	\$1,023.75	M01
GAX EEC	1000	INTF2017PYDEEC125693	GXM CTR 9905 INTF2017PYDEEC125693	TT	\$2,280.00	M01
GAX EEC	1000	INTF2017PYDEEC125694	GXM CTR 9905 INTF2017PYDEEC125694	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC125695	GXM CTR 9905 INTF2017PYDEEC125695	TT	\$340.00	M01
GAX EEC	1000	INTF2017PYDEEC125696	GXM CTR 9905 INTF2017PYDEEC125696	TT	\$1,020.50	M01
GAX EEC	1000	INTF2017PYDEEC125697	GXM CTR 9905 INTF2017PYDEEC125697	TT	\$1,255.00	M01
GAX EEC	1000	INTF2017PYDEEC125698	GXM CTR 9905 INTF2017PYDEEC125698	TT	\$390.00	M01
GAX EEC	1000	INTF2017PYDEEC125699	GXM CTR 9905 INTF2017PYDEEC125699	TT	\$634.50	M01
GAX EEC	1000	INTF2017PYDEEC125700	GXM CTR 9905 INTF2017PYDEEC125700	TT	\$729.50	M01
GAX EEC	1000	INTF2017PYDEEC125701	GXM CTR 9905 INTF2017PYDEEC125701	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC125702	GXM CTR 9905 INTF2017PYDEEC125702	TT	\$282.50	M01
GAX EEC	1000	INTF2017PYDEEC125703	GXM CTR 9905 INTF2017PYDEEC125703	TT	\$1,086.50	M01
GAX EEC	1000	INTF2017PYDEEC125704	GXM CTR 9905 INTF2017PYDEEC125704	TT	\$835.65	M01
GAX EEC	1000	INTF2017PYDEEC125705	GXM CTR 9905 INTF2017PYDEEC125705	TT	\$1,488.00	M01
GAX EEC	1000	INTF2017PYDEEC125706	GXM CTR 9905 INTF2017PYDEEC125706	TT	\$750.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125707	GXM CTR 9905 INTF2017PYDEEC125707	TT	\$1,151.25	M01
GAX EEC	1000	INTF2017PYDEEC125708	GXM CTR 9905 INTF2017PYDEEC125708	TT	\$839.99	M01
GAX EEC	1000	INTF2017PYDEEC125709	GXM CTR 9905 INTF2017PYDEEC125709	TT	\$2,755.50	M01
GAX EEC	1000	INTF2017PYDEEC125710	GXM CTR 9905 INTF2017PYDEEC125710	TT	\$260.00	M01
GAX EEC	1000	INTF2017PYDEEC125711	GXM CTR 9905 INTF2017PYDEEC125711	TT	\$364.50	M01
GAX EEC	1000	INTF2017PYDEEC125712	GXM CTR 9905 INTF2017PYDEEC125712	TT	\$1,761.50	M01
GAX EEC	1000	INTF2017PYDEEC125713	GXM CTR 9905 INTF2017PYDEEC125713	TT	\$939.25	M01
GAX EEC	1000	INTF2017PYDEEC125714	GXM CTR 9905 INTF2017PYDEEC125714	TT	\$912.00	M01
GAX EEC	1000	INTF2017PYDEEC125715	GXM CTR 9905 INTF2017PYDEEC125715	TT	\$944.00	M01
GAX EEC	1000	INTF2017PYDEEC125716	GXM CTR 9905 INTF2017PYDEEC125716	TT	\$377.00	M01
GAX EEC	1000	INTF2017PYDEEC125717	GXM CTR 9905 INTF2017PYDEEC125717	TT	\$430.00	M01
GAX EEC	1000	INTF2017PYDEEC125718	GXM CTR 9905 INTF2017PYDEEC125718	TT	\$838.12	M01
GAX EEC	1000	INTF2017PYDEEC125719	GXM CTR 9905 INTF2017PYDEEC125719	TT	\$173.25	M01
GAX EEC	1000	INTF2017PYDEEC125720	GXM CTR 9905 INTF2017PYDEEC125720	TT	\$536.25	M01
GAX EEC	1000	INTF2017PYDEEC125721	GXM CTR 9905 INTF2017PYDEEC125721	TT	\$2,207.00	M01
GAX EEC	1000	INTF2017PYDEEC125722	GXM CTR 9905 INTF2017PYDEEC125722	TT	\$764.00	M01
GAX EEC	1000	INTF2017PYDEEC125723	GXM CTR 9905 INTF2017PYDEEC125723	TT	\$219.02	M01
GAX EEC	1000	INTF2017PYDEEC125724	GXM CTR 9905 INTF2017PYDEEC125724	TT	\$3,612.00	M01
GAX EEC	1000	INTF2017PYDEEC125725	GXM CTR 9905 INTF2017PYDEEC125725	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC125726	GXM CTR 9905 INTF2017PYDEEC125726	TT	\$413.00	M01
GAX EEC	1000	INTF2017PYDEEC125727	GXM CTR 9905 INTF2017PYDEEC125727	TT	\$342.00	M01
GAX EEC	1000	INTF2017PYDEEC125728	GXM CTR 9905 INTF2017PYDEEC125728	TT	\$1,848.00	M01
GAX EEC	1000	INTF2017PYDEEC125729	GXM CTR 9905 INTF2017PYDEEC125729	TT	\$432.00	M01
GAX EEC	1000	INTF2017PYDEEC125730	GXM CTR 9905 INTF2017PYDEEC125730	TT	\$363.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125731	GXM CTR 9905 INTF2017PYDEEC125731	TT	\$1,725.00	M01
GAX EEC	1000	INTF2017PYDEEC125732	GXM CTR 9905 INTF2017PYDEEC125732	TT	\$1,162.50	M01
GAX EEC	1000	INTF2017PYDEEC125733	GXM CTR 9905 INTF2017PYDEEC125733	TT	\$517.50	M01
GAX EEC	1000	INTF2017PYDEEC125734	GXM CTR 9905 INTF2017PYDEEC125734	TT	\$1,359.00	M01
GAX EEC	1000	INTF2017PYDEEC125735	GXM CTR 9905 INTF2017PYDEEC125735	TT	\$1,179.00	M01
GAX EEC	1000	INTF2017PYDEEC125736	GXM CTR 9905 INTF2017PYDEEC125736	TT	\$85.50	M01
GAX EEC	1000	INTF2017PYDEEC125737	GXM CTR 9905 INTF2017PYDEEC125737	TT	\$810.00	M01
GAX EEC	1000	INTF2017PYDEEC125738	GXM CTR 9905 INTF2017PYDEEC125738	TT	\$492.00	M01
GAX EEC	1000	INTF2017PYDEEC125739	GXM CTR 9905 INTF2017PYDEEC125739	TT	\$170.00	M01
GAX EEC	1000	INTF2017PYDEEC125740	GXM CTR 9905 INTF2017PYDEEC125740	TT	\$66.00	M01
GAX EEC	1000	INTF2017PYDEEC125741	GXM CTR 9905 INTF2017PYDEEC125741	TT	\$1,181.50	M01
GAX EEC	1000	INTF2017PYDEEC125742	GXM CTR 9905 INTF2017PYDEEC125742	TT	\$408.75	M01
GAX EEC	1000	INTF2017PYDEEC125743	GXM CTR 9905 INTF2017PYDEEC125743	TT	\$1,049.00	M01
GAX EEC	1000	INTF2017PYDEEC125744	GXM CTR 9905 INTF2017PYDEEC125744	TT	\$2,080.50	M01
GAX EEC	1000	INTF2017PYDEEC125745	GXM CTR 9905 INTF2017PYDEEC125745	TT	\$1,096.00	M01
GAX EEC	1000	INTF2017PYDEEC125746	GXM CTR 9905 INTF2017PYDEEC125746	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC125747	GXM CTR 9905 INTF2017PYDEEC125747	TT	\$784.00	M01
GAX EEC	1000	INTF2017PYDEEC125748	GXM CTR 9905 INTF2017PYDEEC125748	TT	\$1,703.13	M01
GAX EEC	1000	INTF2017PYDEEC125749	GXM CTR 9905 INTF2017PYDEEC125749	TT	\$528.75	M01
GAX EEC	1000	INTF2017PYDEEC125750	GXM CTR 9905 INTF2017PYDEEC125750	TT	\$580.50	M01
GAX EEC	1000	INTF2017PYDEEC125751	GXM CTR 9905 INTF2017PYDEEC125751	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC125752	GXM CTR 9905 INTF2017PYDEEC125752	TT	\$455.00	M01
GAX EEC	1000	INTF2017PYDEEC125753	GXM CTR 9905 INTF2017PYDEEC125753	TT	\$2,911.00	M01
GAX EEC	1000	INTF2017PYDEEC125754	GXM CTR 9905 INTF2017PYDEEC125754	TT	\$340.98	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125755	GXM CTR 9905 INTF2017PYDEEC125755	TT	\$50.00	M01
GAX EEC	1000	INTF2017PYDEEC125756	GXM CTR 9905 INTF2017PYDEEC125756	TT	\$524.03	M01
GAX EEC	1000	INTF2017PYDEEC125757	GXM CTR 9905 INTF2017PYDEEC125757	TT	\$683.00	M01
GAX EEC	1000	INTF2017PYDEEC125758	GXM CTR 9905 INTF2017PYDEEC125758	TT	\$622.50	M01
GAX EEC	1000	INTF2017PYDEEC125759	GXM CTR 9905 INTF2017PYDEEC125759	TT	\$1,383.50	M01
GAX EEC	1000	INTF2017PYDEEC125760	GXM CTR 9905 INTF2017PYDEEC125760	TT	\$965.00	M01
GAX EEC	1000	INTF2017PYDEEC125761	GXM CTR 9905 INTF2017PYDEEC125761	TT	\$420.00	M01
GAX EEC	1000	INTF2017PYDEEC125762	GXM CTR 9905 INTF2017PYDEEC125762	TT	\$866.25	M01
GAX EEC	1000	INTF2017PYDEEC125763	GXM CTR 9905 INTF2017PYDEEC125763	TT	\$1,065.00	M01
GAX EEC	1000	INTF2017PYDEEC125764	GXM CTR 9905 INTF2017PYDEEC125764	TT	\$910.00	M01
GAX EEC	1000	INTF2017PYDEEC125765	GXM CTR 9905 INTF2017PYDEEC125765	TT	\$1,214.00	M01
GAX EEC	1000	INTF2017PYDEEC125766	GXM CTR 9905 INTF2017PYDEEC125766	TT	\$1,658.25	M01
GAX EEC	1000	INTF2017PYDEEC125767	GXM CTR 9905 INTF2017PYDEEC125767	TT	\$1,097.00	M01
GAX EEC	1000	INTF2017PYDEEC125768	GXM CTR 9905 INTF2017PYDEEC125768	TT	\$600.00	M01
GAX EEC	1000	INTF2017PYDEEC125769	GXM CTR 9905 INTF2017PYDEEC125769	TT	\$2,060.00	M01
GAX EEC	1000	INTF2017PYDEEC125770	GXM CTR 9905 INTF2017PYDEEC125770	TT	\$54.00	M01
GAX EEC	1000	INTF2017PYDEEC125771	GXM CTR 9905 INTF2017PYDEEC125771	TT	\$1,210.50	M01
GAX EEC	1000	INTF2017PYDEEC125772	GXM CTR 9905 INTF2017PYDEEC125772	TT	\$1,203.50	M01
GAX EEC	1000	INTF2017PYDEEC125773	GXM CTR 9905 INTF2017PYDEEC125773	TT	\$922.50	M01
GAX EEC	1000	INTF2017PYDEEC125774	GXM CTR 9905 INTF2017PYDEEC125774	TT	\$973.50	M01
GAX EEC	1000	INTF2017PYDEEC125775	GXM CTR 9905 INTF2017PYDEEC125775	TT	\$26.25	M01
GAX EEC	1000	INTF2017PYDEEC125776	GXM CTR 9905 INTF2017PYDEEC125776	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC125777	GXM CTR 9905 INTF2017PYDEEC125777	TT	\$765.00	M01
GAX EEC	1000	INTF2017PYDEEC125778	GXM CTR 9905 INTF2017PYDEEC125778	TT	\$2,968.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125779	GXM CTR 9905 INTF2017PYDEEC125779	TT	\$936.00	M01
GAX EEC	1000	INTF2017PYDEEC125780	GXM CTR 9905 INTF2017PYDEEC125780	TT	\$2,698.00	M01
GAX EEC	1000	INTF2017PYDEEC125781	GXM CTR 9905 INTF2017PYDEEC125781	TT	\$457.00	M01
GAX EEC	1000	INTF2017PYDEEC125782	GXM CTR 9905 INTF2017PYDEEC125782	TT	\$468.00	M01
GAX EEC	1000	INTF2017PYDEEC125783	GXM CTR 9905 INTF2017PYDEEC125783	TT	\$1,826.00	M01
GAX EEC	1000	INTF2017PYDEEC125784	GXM CTR 9905 INTF2017PYDEEC125784	TT	\$2,413.50	M01
GAX EEC	1000	INTF2017PYDEEC125785	GXM CTR 9905 INTF2017PYDEEC125785	TT	\$301.00	M01
GAX EEC	1000	INTF2017PYDEEC125786	GXM CTR 9905 INTF2017PYDEEC125786	TT	\$966.74	M01
GAX EEC	1000	INTF2017PYDEEC125787	GXM CTR 9905 INTF2017PYDEEC125787	TT	\$2,062.50	M01
GAX EEC	1000	INTF2017PYDEEC125788	GXM CTR 9905 INTF2017PYDEEC125788	TT	\$2,343.00	M01
GAX EEC	1000	INTF2017PYDEEC125789	GXM CTR 9905 INTF2017PYDEEC125789	TT	\$915.00	M01
GAX EEC	1000	INTF2017PYDEEC125790	GXM CTR 9905 INTF2017PYDEEC125790	TT	\$1,120.50	M01
GAX EEC	1000	INTF2017PYDEEC125791	GXM CTR 9905 INTF2017PYDEEC125791	TT	\$1,776.75	M01
GAX EEC	1000	INTF2017PYDEEC125792	GXM CTR 9905 INTF2017PYDEEC125792	TT	\$314.50	M01
GAX EEC	1000	INTF2017PYDEEC125793	GXM CTR 9905 INTF2017PYDEEC125793	TT	\$1,808.75	M01
GAX EEC	1000	INTF2017PYDEEC125794	GXM CTR 9905 INTF2017PYDEEC125794	TT	\$1,072.50	M01
GAX EEC	1000	INTF2017PYDEEC125795	GXM CTR 9905 INTF2017PYDEEC125795	TT	\$72.00	M01
GAX EEC	1000	INTF2017PYDEEC125796	GXM CTR 9905 INTF2017PYDEEC125796	TT	\$142.00	M01
GAX EEC	1000	INTF2017PYDEEC125797	GXM CTR 9905 INTF2017PYDEEC125797	TT	\$1,697.50	M01
GAX EEC	1000	INTF2017PYDEEC125798	GXM CTR 9905 INTF2017PYDEEC125798	TT	\$1,575.00	M01
GAX EEC	1000	INTF2017PYDEEC125799	GXM CTR 9905 INTF2017PYDEEC125799	TT	\$1,300.74	M01
GAX EEC	1000	INTF2017PYDEEC125800	GXM CTR 9905 INTF2017PYDEEC125800	TT	\$3,869.50	M01
GAX EEC	1000	INTF2017PYDEEC125801	GXM CTR 9905 INTF2017PYDEEC125801	TT	\$212.00	M01
GAX EEC	1000	INTF2017PYDEEC125802	GXM CTR 9905 INTF2017PYDEEC125802	TT	\$187.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125803	GXM CTR 9905 INTF2017PYDEEC125803	TT	\$2,293.50	M01
GAX EEC	1000	INTF2017PYDEEC125804	GXM CTR 9905 INTF2017PYDEEC125804	TT	\$1,775.00	M01
GAX EEC	1000	INTF2017PYDEEC125805	GXM CTR 9905 INTF2017PYDEEC125805	TT	\$1,402.50	M01
GAX EEC	1000	INTF2017PYDEEC125806	GXM CTR 9905 INTF2017PYDEEC125806	TT	\$1,030.50	M01
GAX EEC	1000	INTF2017PYDEEC125807	GXM CTR 9905 INTF2017PYDEEC125807	TT	\$374.00	M01
GAX EEC	1000	INTF2017PYDEEC125808	GXM CTR 9905 INTF2017PYDEEC125808	TT	\$2,274.00	M01
GAX EEC	1000	INTF2017PYDEEC125809	GXM CTR 9905 INTF2017PYDEEC125809	TT	\$730.50	M01
GAX EEC	1000	INTF2017PYDEEC125810	GXM CTR 9905 INTF2017PYDEEC125810	TT	\$594.00	M01
GAX EEC	1000	INTF2017PYDEEC125811	GXM CTR 9905 INTF2017PYDEEC125811	TT	\$616.61	M01
GAX EEC	1000	INTF2017PYDEEC125812	GXM CTR 9905 INTF2017PYDEEC125812	TT	\$639.00	M01
GAX EEC	1000	INTF2017PYDEEC125813	GXM CTR 9905 INTF2017PYDEEC125813	TT	\$391.00	M01
GAX EEC	1000	INTF2017PYDEEC125814	GXM CTR 9905 INTF2017PYDEEC125814	TT	\$189.00	M01
GAX EEC	1000	INTF2017PYDEEC125815	GXM CTR 9905 INTF2017PYDEEC125815	TT	\$796.25	M01
GAX EEC	1000	INTF2017PYDEEC125816	GXM CTR 9905 INTF2017PYDEEC125816	TT	\$510.00	M01
GAX EEC	1000	INTF2017PYDEEC125817	GXM CTR 9905 INTF2017PYDEEC125817	TT	\$567.00	M01
GAX EEC	1000	INTF2017PYDEEC125818	GXM CTR 9905 INTF2017PYDEEC125818	TT	\$198.00	M01
GAX EEC	1000	INTF2017PYDEEC125819	GXM CTR 9905 INTF2017PYDEEC125819	TT	\$1,906.72	M01
GAX EEC	1000	INTF2017PYDEEC125820	GXM CTR 9905 INTF2017PYDEEC125820	TT	\$547.25	M01
GAX EEC	1000	INTF2017PYDEEC125821	GXM CTR 9905 INTF2017PYDEEC125821	TT	\$1,208.00	M01
GAX EEC	1000	INTF2017PYDEEC125822	GXM CTR 9905 INTF2017PYDEEC125822	TT	\$206.56	M01
GAX EEC	1000	INTF2017PYDEEC125823	GXM CTR 9905 INTF2017PYDEEC125823	TT	\$64.00	M01
GAX EEC	1000	INTF2017PYDEEC125824	GXM CTR 9905 INTF2017PYDEEC125824	TT	\$1,152.00	M01
GAX EEC	1000	INTF2017PYDEEC125825	GXM CTR 9905 INTF2017PYDEEC125825	TT	\$545.50	M01
GAX EEC	1000	INTF2017PYDEEC125826	GXM CTR 9905 INTF2017PYDEEC125826	TT	\$721.50	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125827	GXM CTR 9905 INTF2017PYDEEC125827	TT	\$612.00	M01
GAX EEC	1000	INTF2017PYDEEC125828	GXM CTR 9905 INTF2017PYDEEC125828	TT	\$144.00	M01
GAX EEC	1000	INTF2017PYDEEC125829	GXM CTR 9905 INTF2017PYDEEC125829	TT	\$588.50	M01
GAX EEC	1000	INTF2017PYDEEC125830	GXM CTR 9905 INTF2017PYDEEC125830	TT	\$650.75	M01
GAX EEC	1000	INTF2017PYDEEC125831	GXM CTR 9905 INTF2017PYDEEC125831	TT	\$3,532.00	M01
GAX EEC	1000	INTF2017PYDEEC125832	GXM CTR 9905 INTF2017PYDEEC125832	TT	\$3,696.00	M01
GAX EEC	1000	INTF2017PYDEEC125833	GXM CTR 9905 INTF2017PYDEEC125833	TT	\$344.50	M01
GAX EEC	1000	INTF2017PYDEEC125834	GXM CTR 9905 INTF2017PYDEEC125834	TT	\$1,775.50	M01
GAX EEC	1000	INTF2017PYDEEC125835	GXM CTR 9905 INTF2017PYDEEC125835	TT	\$527.50	M01
GAX EEC	1000	INTF2017PYDEEC125836	GXM CTR 9905 INTF2017PYDEEC125836	TT	\$1,134.00	M01
GAX EEC	1000	INTF2017PYDEEC125837	GXM CTR 9905 INTF2017PYDEEC125837	TT	\$1,065.25	M01
GAX EEC	1000	INTF2017PYDEEC125838	GXM CTR 9905 INTF2017PYDEEC125838	TT	\$672.10	M01
GAX EEC	1000	INTF2017PYDEEC125839	GXM CTR 9905 INTF2017PYDEEC125839	TT	\$820.14	M01
GAX EEC	1000	INTF2017PYDEEC125840	GXM CTR 9905 INTF2017PYDEEC125840	TT	\$1,384.50	M01
GAX EEC	1000	INTF2017PYDEEC125841	GXM CTR 9905 INTF2017PYDEEC125841	TT	\$1,633.50	M01
GAX EEC	1000	INTF2017PYDEEC125842	GXM CTR 9905 INTF2017PYDEEC125842	TT	\$680.75	M01
GAX EEC	1000	INTF2017PYDEEC125843	GXM CTR 9905 INTF2017PYDEEC125843	TT	\$865.50	M01
GAX EEC	1000	INTF2017PYDEEC125844	GXM CTR 9905 INTF2017PYDEEC125844	TT	\$1,257.75	M01
GAX EEC	1000	INTF2017PYDEEC125845	GXM CTR 9905 INTF2017PYDEEC125845	TT	\$1,415.50	M01
GAX EEC	1000	INTF2017PYDEEC125846	GXM CTR 9905 INTF2017PYDEEC125846	TT	\$310.50	M01
GAX EEC	1000	INTF2017PYDEEC125847	GXM CTR 9905 INTF2017PYDEEC125847	TT	\$1,190.00	M01
GAX EEC	1000	INTF2017PYDEEC125848	GXM CTR 9905 INTF2017PYDEEC125848	TT	\$137.00	M01
GAX EEC	1000	INTF2017PYDEEC125849	GXM CTR 9905 INTF2017PYDEEC125849	TT	\$805.50	M01
GAX EEC	1000	INTF2017PYDEEC125850	GXM CTR 9905 INTF2017PYDEEC125850	TT	\$1,639.00	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125851	GXM CTR 9905 INTF2017PYDEEC125851	TT	\$1,572.75	M01
GAX EEC	1000	INTF2017PYDEEC125852	GXM CTR 9905 INTF2017PYDEEC125852	TT	\$76.50	M01
GAX EEC	1000	INTF2017PYDEEC125853	GXM CTR 9905 INTF2017PYDEEC125853	TT	\$1,889.00	M01
GAX EEC	1000	INTF2017PYDEEC125854	GXM CTR 9905 INTF2017PYDEEC125854	TT	\$1,768.20	M01
GAX EEC	1000	INTF2017PYDEEC125855	GXM CTR 9905 INTF2017PYDEEC125855	TT	\$984.00	M01
GAX EEC	1000	INTF2017PYDEEC125856	GXM CTR 9905 INTF2017PYDEEC125856	TT	\$2,130.00	M01
GAX EEC	1000	INTF2017PYDEEC125857	GXM CTR 9905 INTF2017PYDEEC125857	TT	\$531.00	M01
GAX EEC	1000	INTF2017PYDEEC125858	GXM CTR 9905 INTF2017PYDEEC125858	TT	\$1,240.00	M01
GAX EEC	1000	INTF2017PYDEEC125859	GXM CTR 9905 INTF2017PYDEEC125859	TT	\$872.00	M01
GAX EEC	1000	INTF2017PYDEEC125860	GXM CTR 9905 INTF2017PYDEEC125860	TT	\$3,082.75	M01
GAX EEC	1000	INTF2017PYDEEC125861	GXM CTR 9905 INTF2017PYDEEC125861	TT	\$399.00	M01
GAX EEC	1000	INTF2017PYDEEC125862	GXM CTR 9905 INTF2017PYDEEC125862	TT	\$1,278.00	M01
GAX EEC	1000	INTF2017PYDEEC125863	GXM CTR 9905 INTF2017PYDEEC125863	TT	\$945.00	M01
GAX EEC	1000	INTF2017PYDEEC125864	GXM CTR 9905 INTF2017PYDEEC125864	TT	\$469.45	M01
GAX EEC	1000	INTF2017PYDEEC125865	GXM CTR 9905 INTF2017PYDEEC125865	TT	\$1,809.50	M01
GAX EEC	1000	INTF2017PYDEEC125866	GXM CTR 9905 INTF2017PYDEEC125866	TT	\$1,731.50	M01
GAX EEC	1000	INTF2017PYDEEC125867	GXM CTR 9905 INTF2017PYDEEC125867	TT	\$1,083.00	M01
GAX EEC	1000	INTF2017PYDEEC125868	GXM CTR 9905 INTF2017PYDEEC125868	TT	\$1,793.25	M01
GAX EEC	1000	INTF2017PYDEEC125869	GXM CTR 9905 INTF2017PYDEEC125869	TT	\$923.00	M01
GAX EEC	1000	INTF2017PYDEEC125870	GXM CTR 9905 INTF2017PYDEEC125870	TT	\$1,645.50	M01
GAX EEC	1000	INTF2017PYDEEC125871	GXM CTR 9905 INTF2017PYDEEC125871	TT	\$1,359.00	M01
GAX EEC	1000	INTF2017PYDEEC125872	GXM CTR 9905 INTF2017PYDEEC125872	TT	\$1,035.00	M01
GAX EEC	1000	INTF2017PYDEEC125873	GXM CTR 9905 INTF2017PYDEEC125873	TT	\$352.50	M01
GAX EEC	1000	INTF2017PYDEEC125874	GXM CTR 9905 INTF2017PYDEEC125874	TT	\$362.25	M01

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX EEC	1000	INTF2017PYDEEC125875	GXM CTR 9905 INTF2017PYDEEC125875	TT	\$1,311.00	M01
GAX EEC	1000	INTF2017PYDEEC125876	GXM CTR 9905 INTF2017PYDEEC125876	TT	\$96.00	M01
GAX EEC	1000	INTF2017PYDEEC125877	GXM CTR 9905 INTF2017PYDEEC125877	TT	\$112.50	M01
Total for Appropriation				30003060	\$4,491,834.16	
				Total EEC	\$4,492,726.41	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EHS						
40000103						
	PRC EHS	1101 INTF2017PYDEHS080001	GXM CTR 9905 INTF2017PYDEHS080001	EE	\$145.00	M08
	PRC EHS	1101 INTF2017PYDEHS080002	GXM CTR 9905 INTF2017PYDEHS080002	EE	\$417.00	M08
Total for Appropriation					40000103	\$562.00
40000300						
	EHS	6201 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161112103997	BB	\$948.00	11/18/16
	EHS	6600 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$167.94	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170624105487	BB	\$43.00	6/30/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$89.45	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$132.00	6/16/17
	EHS	6801 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$62.00	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$128.00	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$43.00	6/16/17
	EHS	6103 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$128.00	6/16/17
	EHS	1007 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$287.55	6/16/17
	EHS	6810 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$257.00	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$620.45	6/16/17
	EHS	1109 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$94.50	6/16/17
	EHS	1103 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$306.15	6/16/17
	EHS	6211 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$155.90	6/16/17
	EHS	6801 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$7.88	6/16/17
	EHS	1104 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$389.40	6/16/17
	EHS	1010 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$52.00	6/16/17

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	EHS	6201 INTF2017PYDEHS080003	GXM CTR 9905 INTF2017PYDEHS080003	JJ	\$1.20	M08
PRC	EHS	6201 INTF2017PYDEHS080004	GXM CTR 9905 INTF2017PYDEHS080004	JJ	\$6.29	M08
PRC	EHS	6201 INTF2017PYDEHS080005	GXM CTR 9905 INTF2017PYDEHS080005	JJ	\$0.74	M08
PRC	EHS	6201 INTF2017PYDEHS080006	GXM CTR 9905 INTF2017PYDEHS080006	JJ	\$9.62	M08
PRC	EHS	6201 INTF2017PYDEHS080007	GXM CTR 9905 INTF2017PYDEHS080007	JJ	\$2,415.73	M08
PRC	EHS	6201 INTF2017PYDEHS080008	GXM CTR 9905 INTF2017PYDEHS080008	JJ	\$2,760.57	M08
PRC	EHS	6201 INTF2017PYDEHS080009	GXM CTR 9905 INTF2017PYDEHS080009	JJ	\$2,982.86	M08
INP	EHS	1002 INTF2017PYDEHS090001	GXM CTR 9905 INTF2017PYDEHS090001	JJ	\$54.00	M09
GAX	EHS	1002 INTF2017PYDEHS090002	GXM CTR 9905 INTF2017PYDEHS090002	JJ	\$17.10	M09
GAX	EHS	1002 INTF2017PYDEHS090003	GXM CTR 9905 INTF2017PYDEHS090003	JJ	\$515.85	M09
GAX	EHS	1002 INTF2017PYDEHS090004	GXM CTR 9905 INTF2017PYDEHS090004	JJ	\$19.95	M09
GAX	EHS	1002 INTF2017PYDEHS090005	GXM CTR 9905 INTF2017PYDEHS090005	JJ	\$418.95	M09
GAX	EHS	1002 INTF2017PYDEHS090006	GXM CTR 9905 INTF2017PYDEHS090006	JJ	\$222.30	M09
PRC	EHS	1101 INTF2017PYDEHS100002	GXM CTR 9905 INTF2017PYDEHS100002	LL	\$3,935.46	M11
PRC	EHS	1101 INTF2017PYDEHS100003	GXM CTR 9905 INTF2017PYDEHS100003	LL	\$2,095.31	M11
PRC	EHS	6201 INTF2017PYDEHS110003	GXM CTR 9905 INTF2017PYDEHS110003	JJ	\$154.85	M12
PRC	EHS	0100 INTF2017PYDEHS12A001	GXM CTR 9305 INTF2017PYDEHS12A001	* UU	\$27,269.46	M12
Total for Appropriation				40000300	\$46,792.46	
40001700						
PRC	EHS	1006 INTF2017PYDEHS040001	GXM CTR 9905 INTF2017PYDEHS040001	MM	\$1,374.00	M05
PRC	EHS	1006 INTF2017PYDEHS040002	GXM CTR 9905 INTF2017PYDEHS040002	MM	\$1,374.00	M05
GAX	EHS	1006 INTF2017PYDEHS050001	GXM CTR 9905 INTF2017PYDEHS050001	UU	\$205.00	M06
PRC	EHS	1006 INTF2017PYDEHS050002	GXM CTR 9905 INTF2017PYDEHS050002	UU	\$83,285.00	M06
PRC	EHS	1006 INTF2017PYDEHS080010	GXM CTR 9905 INTF2017PYDEHS080010	UU	\$53.55	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	EHS	1006 INTF2017PYDEHS080011	GXM CTR 9905 INTF2017PYDEHS080011	UU	\$56.70	M08
PRC	EHS	1006 INTF2017PYDEHS080012	GXM CTR 9905 INTF2017PYDEHS080012	UU	\$18.90	M08
PRC	EHS	1006 INTF2017PYDEHS080013	GXM CTR 9905 INTF2017PYDEHS080013	UU	\$2,665.28	M08
PRC	EHS	1006 INTF2017PYDEHS080014	GXM CTR 9905 INTF2017PYDEHS080014	UU	\$1,735.20	M08
PRC	EHS	1006 INTF2017PYDEHS080015	GXM CTR 9905 INTF2017PYDEHS080015	UU	\$237.19	M08
PRC	EHS	1006 INTF2017PYDEHS080016	GXM CTR 9905 INTF2017PYDEHS080016	UU	\$6,668.90	M08
PRC	EHS	1012 INTF2017PYDEHS100001	GXM CTR 9905 INTF2017PYDEHS100001	UU	\$2,880.00	M11
PRC	EHS	1012 INTF2017PYDEHS110004	GXM CTR 9905 INTF2017PYDEHS110004	UU	\$2,880.00	M12
PRC	EHS	6057 INTF2017PYDEHS110005	GXM CTR 9905 INTF2017PYDEHS110005	UU	\$2,560.00	M12
PRC	EHS	1017 INTF2017PYDEHS110006	GXM CTR 9905 INTF2017PYDEHS110006	UU	\$1,950.00	M12
PRC	EHS	1006 INTF2017PYDEHS120001	GXM CTR 9905 INTF2017PYDEHS120001	UU	\$104.48	M12
PRC	EHS	1006 INTF2017PYDEHS120002	GXM CTR 9905 INTF2017PYDEHS120002	UU	\$344.78	M12
				Total for Appropriation	40001700	\$108,392.98
40001701						
PRC	EHS	1006 INTF2017PYDEHS110001	GXM CTR 9905 INTF2017PYDEHS110001	UU	\$720.00	M12
PRC	EHS	1006 INTF2017PYDEHS110002	GXM CTR 9905 INTF2017PYDEHS110002	UU	\$720.00	M12
				Total for Appropriation	40001701	\$1,440.00
				Total EHS		\$157,187.44

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
ELD	91100100					
		PRC ELD 0364 INTF2017PYDELD120002	GXM CTR 9905 INTF2017PYDELD120002	EE	\$167.15	M12
		PRC ELD 0364 INTF2017PYDELD120003	GXM CTR 9905 INTF2017PYDELD120003	EE	\$167.15	M12
		PRC ELD 0364 INTF2017PYDELD120004	GXM CTR 9905 INTF2017PYDELD120004	EE	\$167.15	M12
		PRC ELD 0364 INTF2017PYDELD120005	GXM CTR 9905 INTF2017PYDELD120005	EE	\$359.14	M12
		PRC ELD 0364 INTF2017PYDELD120006	GXM CTR 9905 INTF2017PYDELD120006	UU	\$43.20	M12
		PRC ELD 0364 INTF2017PYDELD120007	GXM CTR 9905 INTF2017PYDELD120007	UU	\$19.95	M12
		PRC ELD 0364 INTF2017PYDELD120008	GXM CTR 9905 INTF2017PYDELD120008	UU	\$13.30	M12
		PRC ELD 0364 INTF2017PYDELD120009	GXM CTR 9905 INTF2017PYDELD120009	UU	\$21.85	M12
		PRC ELD 0364 INTF2017PYDELD120010	GXM CTR 9905 INTF2017PYDELD120010	UU	\$74.10	M12
		PRC ELD 0364 INTF2017PYDELD120011	GXM CTR 9905 INTF2017PYDELD120011	UU	\$19.95	M12
		PRC ELD 0364 INTF2017PYDELD120012	GXM CTR 9905 INTF2017PYDELD120012	UU	\$54.15	M12
		PRC ELD 0364 INTF2017PYDELD120013	GXM CTR 9905 INTF2017PYDELD120013	UU	\$3.80	M12
		PRC ELD 0364 INTF2017PYDELD120014	GXM CTR 9905 INTF2017PYDELD120014	UU	\$19.95	M12
		PRC ELD 0364 INTF2017PYDELD120015	GXM CTR 9905 INTF2017PYDELD120015	UU	\$81.70	M12
		PRC ELD 0364 INTF2017PYDELD120016	GXM CTR 9905 INTF2017PYDELD120016	UU	\$7.60	M12
		PRC ELD 0364 INTF2017PYDELD120017	GXM CTR 9905 INTF2017PYDELD120017	UU	\$16.15	M12
		PRC ELD 0364 INTF2017PYDELD120018	GXM CTR 9905 INTF2017PYDELD120018	UU	\$13.30	M12
		PRC ELD 0364 INTF2017PYDELD120019	GXM CTR 9905 INTF2017PYDELD120019	UU	\$2.85	M12
		PRC ELD 0364 INTF2017PYDELD12001A	GXM CTR 9905 INTF2017PYDELD12001A	EE	\$118.80	M12
		PRC ELD 0364 INTF2017PYDELD120020	GXM CTR 9905 INTF2017PYDELD120020	UU	\$19.95	M12
			Total for Appropriation	91100100	\$1,391.19	
				Total ELD	\$1,391.19	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EOL						
	7003-0500					
	GAX EOL 3220	INTF2017PYDEOL070001	GXM CTR 9905	INTF2017PYDEOL070001	NN	\$517.50 M09
				Total for Appropriation 7003-0500	<u>\$517.50</u>	
				Total EOL	<u>\$517.50</u>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
EPS	80001700					
	PRC EPS	DOC INTF2017PYDEPS090001	GXM CTR 9905 INTF2017PYDEPS090001	UU	\$2,699.25	M09
	PRC EPS	DOC INTF2017PYDEPS090002	GXM CTR 9905 INTF2017PYDEPS090002	UU	\$2,699.25	M09
			Total for Appropriation	80001700	\$5,398.50	
			Total	EPS	\$5,398.50	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
ETH	09000100					
	PRC ETH 1000	INTF2017PYDETH080001	GXM CTR 9905	INTF2017PYDETH080001	LL	\$556.36 M08
	PRC ETH 1000	INTF2017PYDETH080002	GXM CTR 9905	INTF2017PYDETH080002	LL	\$83.90 M08
	PRC ETH 1000	INTF2017PYDETH080003	GXM CTR 9905	INTF2017PYDETH080003	JJ	\$47.34 M08
	PRC ETH 1000	INTF2017PYDETH080004	GXM CTR 9905	INTF2017PYDETH080004	JJ	\$78.51 M08
			Total for Appropriation	09000100		\$766.11
				Total ETH		\$766.11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GIC	11085400					
	PRC GIC 1000	INTF2017PYDGIC090001	GXM CTR 9905	INTF2017PYDGIC090001	DD	\$17.18 M09
				Total for Appropriation	11085400	\$17.18
				Total GIC		\$17.18

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
HLY	41900100					
	INP	HLY 1000	INTF2017PYDHLY090001	GXM CTR 9905	INTF2017PYDHLY09001A	FF \$92,082.57 M09
	INP	HLY 1000	INTF2017PYDHLY090002	GXM CTR 9305	INTF2017PYDHLY09002A *	FF \$92,832.86 M09
				Total for Appropriation	41900100	\$184,915.43
				Total HLY		\$184,915.43

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
HRD	17500100					
		HRD 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$260.00	12/29/16
		HRD 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$510.00	12/29/16
		HRD 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$100.00	12/29/16
		HRD 1000 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161224115447	BB	\$325.00	12/29/16
			Total for Appropriation	17500100	\$1,195.00	
				Total HRD	\$1,195.00	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
IGO						
	09100200					
	PRC IGO 5970	INTF2016PYDIGO030001	GXM CTR 9905	INTF2017PYDIGO030001	JJ	\$1,240.03 M04
				Total for Appropriation 09100200		\$1,240.03
	09100210					
	PRC IGO 5970	INTF2016PYDIGO030002	GXM CTR 9905	INTF2017PYDIGO030002	JJ	\$2,179.97 M04
				Total for Appropriation 09100210		\$2,179.97
				Total IGO		\$3,420.00

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
ITD	17900200						
	PRC ITD 2001	INTF2017PYDITD100001	GXM CTR 9905	INTF2017PYDITD100001	MM	\$3,750.00	M10
	PRC ITD 2001	INTF2017PYDITD100002	GXM CTR 9905	INTF2017PYDITD100002	MM	\$49.98	M10
				Total for Appropriation	17900200	\$3,799.98	
				Total ITD		\$3,799.98	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
LOT						
06400000						
	GAX LOT 7000	INTF2017PYDLOT040001	GXM CTR 9905	INTF2017PYDLOT040001	EE	\$474.00 M04
	PRC LOT 2000	INTF2017PYDLOT040002	GXM CTR 9905	INTF2017PYDLOT040002	MM	\$4,293.87 M04
	PRC LOT 6000	INTF2017PYDLOT070001	GXM CTR 9905	INTF2017PYDLOT070001	NN	\$106.00 M07
	PRC LOT 6000	INTF2017PYDLOT070002	GXM CTR 9905	INTF2017PYDLOT070002	LL	\$4,110.92 M07
	PRC LOT 6000	INTF2017PYDLOT070003	GXM CTR 9905	INTF2017PYDLOT070003	JJ	\$17,197.04 M07
	PRC LOT 4100	INTF2017PYDLOT110001	GXM CTR 9905	INTF2017PYDLOT110001	NN	\$5,243.30 M11
	PRC LOT 4100	INTF2017PYDLOT110002	GXM CTR 9905	INTF2017PYDLOT110002	LL	\$681.21 M11
			Total for Appropriation	06400000		\$32,106.34
			Total LOT			\$32,106.34

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
MCB						
	41100001					
	PRC MCB 2210	INTF2017PYDMCB030001	GXM CTR 9905	INTF2017PYDMCB030001	MM \$290.62	M03
	PRC MCB 2210	INTF2017PYDMCB030002	GXM CTR 9905	INTF2017PYDMCB030002	MM \$253.76	M03
	PRC MCB 2210	INTF2017PYDMCB030003	GXM CTR 9905	INTF2017PYDMCB030003	MM \$128.66	M03
	PRC MCB 2210	INTF2017PYDMCB030004	GXM CTR 9905	INTF2017PYDMCB030004	MM \$327.08	M03
	PRC MCB 2210	INTF2017PYDMCB030005	GXM CTR 9905	INTF2017PYDMCB030005	MM \$397.98	M03
	PRC MCB 2210	INTF2017PYDMCB030006	GXM CTR 9905	INTF2017PYDMCB030006	MM \$293.18	M03
	PRC MCB 2210	INTF2017PYDMCB030007	GXM CTR 9905	INTF2017PYDMCB030007	MM \$7,406.15	M03
			Total for Appropriation	41100001	\$9,097.43	
	41102000					
	GAX MCB 2210	INTF2017PYDMCB030001	GXM CTR 9905	INTF2017PYDMCB03A001	MM \$23,100.00	M04
	PRC MCB 2210	INTF2017PYDMCB060001	GXM CTR 9905	INTF2017PYDMCB060001	MM \$14,763.47	M06
	PRC MCB 2210	INTF2017PYDMCB060002	GXM CTR 9905	INTF2017PYDMCB060002	MM \$456.55	M06
	PRC MCB 2210	INTF2017PYDMCB060003	GXM CTR 9905	INTF2017PYDMCB060003	MM \$16,585.00	M06
	PRC MCB 2210	INTF2017PYDMCB060004	GXM CTR 9905	INTF2017PYDMCB060004	MM \$198.42	M06
	PRC MCB 2210	INTF2017PYDMCB060005	GXM CTR 9905	INTF2017PYDMCB060005	MM \$4,205.52	M06
	PRC MCB 2210	INTF2017PYDMCB060006	GXM CTR 9905	INTF2017PYDMCB060006	MM \$218.29	M06
	PRC MCB 2210	INTF2017PYDMCB060007	GXM CTR 9905	INTF2017PYDMCB060007	MM \$7,500.00	M06
	PRC MCB 2210	INTF2017PYDMCB060008	GXM CTR 9905	INTF2017PYDMCB060008	MM \$35.59	M06
	PRC MCB 2210	INTF2017PYDMCB060009	GXM CTR 9905	INTF2017PYDMCB060009	MM \$2,532.15	M06
	PRC MCB 2210	INTF2017PYDMCB060010	GXM CTR 9905	INTF2017PYDMCB060010	MM \$2,092.08	M06
	PRC MCB 2210	INTF2017PYDMCB060011	GXM CTR 9905	INTF2017PYDMCB060011	MM \$151.20	M06
	PRC MCB 2210	INTF2017PYDMCB060012	GXM CTR 9905	INTF2017PYDMCB060012	MM \$8,042.57	M06

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	MCB 2210	INTF2017PYDMCB060013	GXM CTR 9905 INTF2017PYDMCB060013	MM	\$4,714.18	M06
PRC	MCB 2210	INTF2017PYDMCB060014	GXM CTR 9905 INTF2017PYDMCB060014	MM	\$1,069.16	M06
PRC	MCB 2210	INTF2017PYDMCB060015	GXM CTR 9905 INTF2017PYDMCB060015	MM	\$6,556.21	M06
PRC	MCB 2210	INTF2017PYDMCB060016	GXM CTR 9905 INTF2017PYDMCB060016	MM	\$54.17	M06
PRC	MCB 2210	INTF2017PYDMCB060017	GXM CTR 9905 INTF2017PYDMCB060017	MM	\$165.42	M06
PRC	MCB 2210	INTF2017PYDMCB090001	GXM CTR 9905 INTF2017PYDMCB090001	MM	\$2,572.51	M09
PRC	MCB 2210	INTF2017PYDMCB090002	GXM CTR 9905 INTF2017PYDMCB090002	MM	\$5,577.08	M09
Total for Appropriation				41102000	\$100,589.57	
				Total MCB	\$109,687.00	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
MRC	40001425					
	PRC	MRC 8236 INTF2017PYDMRC090001	GXM CTR 9905 INTF2017PYDMRC090001	MM	\$1,751.67	M09
	PRC	MRC 8236 INTF2017PYDMRC090002	GXM CTR 9905 INTF2017PYDMRC090002	MM	\$2,125.76	M09
	PRC	MRC 8236 INTF2017PYDMRC090003	GXM CTR 9905 INTF2017PYDMRC090003	MM	\$1,626.78	M09
	PRC	MRC 8236 INTF2017PYDMRC090004	GXM CTR 9905 INTF2017PYDMRC090004	MM	\$3,226.74	M09
			Total for Appropriation	40001425	\$8,730.95	
			Total MRC		\$8,730.95	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
OSC						
	10000001					
INP	OSC 1000	INTF 2017PYDOS	GXM CTR 9905	EE	\$270.00	M04
				Total for Appropriation	10000001	
				Total OSC	\$270.00	

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 020161112118747	BB	\$61.05	11/18/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161112103997	BB	\$104.00	11/18/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161112103997	BB	\$140.00	11/18/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$645.00	2/10/17
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161112103997	BB	\$400.00	11/18/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$1,138.30	2/10/17
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160820114587	BB	\$343.64	8/26/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170513112107	BB	\$247.97	5/19/17
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160820114587	BB	\$2,169.89	8/26/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020161112103997	BB	\$366.30	11/18/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160820114587	BB	\$1,082.14	8/26/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160820114587	BB	\$1,176.74	8/26/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020160820114587	BB	\$495.00	8/26/16
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$15.95	2/10/17
		POL 3900 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170204113387	BB	\$50.40	2/10/17
GAX		POL 3900 INTF2017PYDPOL030001	GXM CTR 9905 INTF2017PYDPOL030001	DD	\$75.36	M03
GAX		POL 3900 INTF2017PYDPOL030002	GXM CTR 9905 INTF2017PYDPOL030002	DD	\$390.29	M03
GAX		POL 3900 INTF2017PYDPOL030003	GXM CTR 9905 INTF2017PYDPOL030003	DD	\$380.46	M03
GAX		POL 3900 INTF2017PYDPOL030004	GXM CTR 9905 INTF2017PYDPOL030004	DD	\$85.64	M03
GAX		POL 3900 INTF2017PYDPOL030005	GXM CTR 9905 INTF2017PYDPOL030005	DD	\$247.99	M03
GAX		POL 3900 INTF2017PYDPOL030006	GXM CTR 9905 INTF2017PYDPOL030006	DD	\$113.73	M03
GAX		POL 3900 INTF2017PYDPOL030007	GXM CTR 9905 INTF2017PYDPOL030007	DD	\$2,396.00	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2017PYDPOL030008	GXM CTR 9905 INTF2017PYDPOL030008	DD	\$111.08	M03
GAX POL	3900	INTF2017PYDPOL030009	GXM CTR 9905 INTF2017PYDPOL030009	DD	\$278.85	M03
GAX POL	3900	INTF2017PYDPOL030010	GXM CTR 9905 INTF2017PYDPOL030010	DD	\$278.85	M03
GAX POL	3900	INTF2017PYDPOL030011	GXM CTR 9905 INTF2017PYDPOL030011	DD	\$64.10	M03
GAX POL	3900	INTF2017PYDPOL030012	GXM CTR 9905 INTF2017PYDPOL030012	DD	\$44.03	M03
GAX POL	3900	INTF2017PYDPOL030013	GXM CTR 9905 INTF2017PYDPOL030013	DD	\$87.64	M03
GAX POL	3900	INTF2017PYDPOL030014	GXM CTR 9905 INTF2017PYDPOL030014	DD	\$107.49	M03
GAX POL	3900	INTF2017PYDPOL030015	GXM CTR 9905 INTF2017PYDPOL030015	DD	\$402.30	M03
GAX POL	3900	INTF2017PYDPOL030016	GXM CTR 9905 INTF2017PYDPOL030016	DD	\$44.03	M03
GAX POL	3900	INTF2017PYDPOL030017	GXM CTR 9905 INTF2017PYDPOL030017	DD	\$41.26	M03
GAX POL	3900	INTF2017PYDPOL030018	GXM CTR 9905 INTF2017PYDPOL030018	DD	\$22.67	M03
GAX POL	3900	INTF2017PYDPOL030019	GXM CTR 9905 INTF2017PYDPOL030019	DD	\$56.02	M03
GAX POL	3900	INTF2017PYDPOL030020	GXM CTR 9905 INTF2017PYDPOL030020	DD	\$98.77	M03
GAX POL	3900	INTF2017PYDPOL030021	GXM CTR 9905 INTF2017PYDPOL030021	DD	\$48.64	M03
GAX POL	3900	INTF2017PYDPOL030022	GXM CTR 9905 INTF2017PYDPOL030022	DD	\$1,023.40	M03
GAX POL	3900	INTF2017PYDPOL030023	GXM CTR 9905 INTF2017PYDPOL030023	DD	\$168.40	M03
GAX POL	3900	INTF2017PYDPOL030024	GXM CTR 9905 INTF2017PYDPOL030024	DD	\$111.51	M03
GAX POL	3900	INTF2017PYDPOL030025	GXM CTR 9905 INTF2017PYDPOL030025	DD	\$1,956.68	M03
GAX POL	3900	INTF2017PYDPOL030026	GXM CTR 9905 INTF2017PYDPOL030026	DD	\$280.20	M03
GAX POL	3900	INTF2017PYDPOL030027	GXM CTR 9905 INTF2017PYDPOL030027	DD	\$129.91	M03
GAX POL	3900	INTF2017PYDPOL030028	GXM CTR 9905 INTF2017PYDPOL030028	DD	\$628.88	M03
GAX POL	3900	INTF2017PYDPOL030029	GXM CTR 9905 INTF2017PYDPOL030029	DD	\$134.94	M03
GAX POL	3900	INTF2017PYDPOL030030	GXM CTR 9905 INTF2017PYDPOL030030	DD	\$36.00	M03
GAX POL	3900	INTF2017PYDPOL030031	GXM CTR 9905 INTF2017PYDPOL030031	DD	\$49.39	M03

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	POL	3900 INTF2017PYDPOL030032	GXM CTR 9905 INTF2017PYDPOL030032	DD	\$453.11	M03
PRC	POL	3900 INTF2017PYDPOL030033	GXM CTR 9905 INTF2017PYDPOL030033	JJ	\$136.80	M03
PRC	POL	3900 INTF2017PYDPOL030034	GXM CTR 9905 INTF2017PYDPOL030034	LL	\$20.00	M03
PRC	POL	3900 INTF2017PYDPOL030035	GXM CTR 9905 INTF2017PYDPOL030035	LL	\$113.50	M03
PRC	POL	3900 INTF2017PYDPOL030036	GXM CTR 9905 INTF2017PYDPOL030036	EE	\$132.15	M03
PRC	POL	3900 INTF2017PYDPOL030037	GXM CTR 9905 INTF2017PYDPOL030037	LL	\$159.92	M03
PRC	POL	3900 INTF2017PYDPOL030040	GXM CTR 9905 INTF2017PYDPOL030040	NN	\$745.00	M03
PRC	POL	3900 INTF2017PYDPOL030041	GXM CTR 9905 INTF2017PYDPOL030041	JJ	\$911.82	M03
PRC	POL	3900 INTF2017PYDPOL030042	GXM CTR 9905 INTF2017PYDPOL030042	JJ	\$191.00	M03
PRC	POL	3900 INTF2017PYDPOL030043	GXM CTR 9905 INTF2017PYDPOL030043	JJ	\$417.00	M03
PRC	POL	3900 INTF2017PYDPOL030044	GXM CTR 9905 INTF2017PYDPOL030044	JJ	\$198.34	M03
GAX	POL	3900 INTF2017PYDPOL060002	GXM CTR 9905 INTF2017PYDPOL070002	DD	\$651.74	M07
GAX	POL	3900 INTF2017PYDPOL060003	GXM CTR 9905 INTF2017PYDPOL070003	DD	\$855.93	M07
GAX	POL	3900 INTF2017PYDPOL060004	GXM CTR 9905 INTF2017PYDPOL070004	DD	\$8.87	M07
GAX	POL	3900 INTF2017PYDPOL060005	GXM CTR 9905 INTF2017PYDPOL070005	DD	\$124.81	M07
GAX	POL	3900 INTF2017PYDPOL060006	GXM CTR 9905 INTF2017PYDPOL070006	DD	\$98.77	M07
GAX	POL	3900 INTF2017PYDPOL060007	GXM CTR 9905 INTF2017PYDPOL070007	DD	\$577.60	M07
GAX	POL	3900 INTF2017PYDPOL060008	GXM CTR 9905 INTF2017PYDPOL070008	DD	\$124.81	M07
GAX	POL	3900 INTF2017PYDPOL060009	GXM CTR 9905 INTF2017PYDPOL070009	DD	\$165.75	M07
GAX	POL	3900 INTF2017PYDPOL060010	GXM CTR 9905 INTF2017PYDPOL070010	DD	\$15.37	M07
GAX	POL	3900 INTF2017PYDPOL060011	GXM CTR 9905 INTF2017PYDPOL070011	DD	\$1,019.03	M07
GAX	POL	3900 INTF2017PYDPOL060012	GXM CTR 9905 INTF2017PYDPOL070012	DD	\$75.28	M07
GAX	POL	3900 INTF2017PYDPOL060013	GXM CTR 9905 INTF2017PYDPOL070013	DD	\$135.62	M07
GAX	POL	3900 INTF2017PYDPOL060014	GXM CTR 9905 INTF2017PYDPOL070014	DD	\$53.58	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2017PYDPOL060015	GXM CTR 9905 INTF2017PYDPOL070015	DD	\$162.59	M07
GAX POL	3900	INTF2017PYDPOL060016	GXM CTR 9905 INTF2017PYDPOL070016	DD	\$100.00	M07
GAX POL	3900	INTF2017PYDPOL060017	GXM CTR 9905 INTF2017PYDPOL070017	DD	\$20.79	M07
GAX POL	3900	INTF2017PYDPOL060018	GXM CTR 9905 INTF2017PYDPOL070018	DD	\$49.98	M07
GAX POL	3900	INTF2017PYDPOL060019	GXM CTR 9905 INTF2017PYDPOL070019	DD	\$92.75	M07
GAX POL	3900	INTF2017PYDPOL060020	GXM CTR 9905 INTF2017PYDPOL070020	DD	\$47.63	M07
GAX POL	3900	INTF2017PYDPOL060021	GXM CTR 9905 INTF2017PYDPOL070021	DD	\$6,963.42	M07
GAX POL	3900	INTF2017PYDPOL060022	GXM CTR 9905 INTF2017PYDPOL070022	DD	\$59.01	M07
GAX POL	3900	INTF2017PYDPOL060023	GXM CTR 9905 INTF2017PYDPOL070023	DD	\$3,970.00	M07
GAX POL	3900	INTF2017PYDPOL060024	GXM CTR 9905 INTF2017PYDPOL070024	DD	\$49.39	M07
GAX POL	3900	INTF2017PYDPOL060025	GXM CTR 9905 INTF2017PYDPOL070025	DD	\$50.00	M07
GAX POL	3900	INTF2017PYDPOL060026	GXM CTR 9905 INTF2017PYDPOL070026	DD	\$32.96	M07
GAX POL	3900	INTF2017PYDPOL060027	GXM CTR 9905 INTF2017PYDPOL070027	DD	\$67.51	M07
GAX POL	3900	INTF2017PYDPOL060028	GXM CTR 9905 INTF2017PYDPOL070028	DD	\$150.71	M07
GAX POL	3900	INTF2017PYDPOL060029	GXM CTR 9905 INTF2017PYDPOL070029	DD	\$98.77	M07
GAX POL	3900	INTF2017PYDPOL060030	GXM CTR 9905 INTF2017PYDPOL070030	DD	\$60.01	M07
GAX POL	3900	INTF2017PYDPOL060031	GXM CTR 9905 INTF2017PYDPOL070031	DD	\$64.29	M07
GAX POL	3900	INTF2017PYDPOL060032	GXM CTR 9905 INTF2017PYDPOL070032	DD	\$7.54	M07
GAX POL	3900	INTF2017PYDPOL060033	GXM CTR 9905 INTF2017PYDPOL070033	DD	\$640.07	M07
GAX POL	3900	INTF2017PYDPOL060034	GXM CTR 9905 INTF2017PYDPOL070034	DD	\$32.96	M07
GAX POL	3900	INTF2017PYDPOL060035	GXM CTR 9905 INTF2017PYDPOL070035	DD	\$69.03	M07
GAX POL	3900	INTF2017PYDPOL060036	GXM CTR 9905 INTF2017PYDPOL070036	DD	\$8.87	M07
GAX POL	3900	INTF2017PYDPOL060037	GXM CTR 9905 INTF2017PYDPOL070037	DD	\$9.21	M07
GAX POL	3900	INTF2017PYDPOL060038	GXM CTR 9905 INTF2017PYDPOL070038	DD	\$11.03	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2017PYDPOL060039	GXM CTR 9905 INTF2017PYDPOL070039	DD	\$24.00	M07
GAX POL	3900	INTF2017PYDPOL060040	GXM CTR 9905 INTF2017PYDPOL070040	DD	\$43.57	M07
GAX POL	3900	INTF2017PYDPOL060041	GXM CTR 9905 INTF2017PYDPOL070041	DD	\$32.96	M07
GAX POL	3900	INTF2017PYDPOL060042	GXM CTR 9905 INTF2017PYDPOL070042	DD	\$26.84	M07
GAX POL	3900	INTF2017PYDPOL060043	GXM CTR 9905 INTF2017PYDPOL070043	DD	\$8.87	M07
GAX POL	3900	INTF2017PYDPOL060044	GXM CTR 9905 INTF2017PYDPOL070044	DD	\$8.87	M07
GAX POL	3900	INTF2017PYDPOL060045	GXM CTR 9905 INTF2017PYDPOL070045	DD	\$50.00	M07
GAX POL	3900	INTF2017PYDPOL060046	GXM CTR 9905 INTF2017PYDPOL070046	DD	\$5,735.42	M07
GAX POL	3900	INTF2017PYDPOL060047	GXM CTR 9905 INTF2017PYDPOL070047	DD	\$76.64	M07
GAX POL	3900	INTF2017PYDPOL060048	GXM CTR 9905 INTF2017PYDPOL070048	DD	\$32.96	M07
GAX POL	3900	INTF2017PYDPOL060049	GXM CTR 9905 INTF2017PYDPOL070049	DD	\$1,347.50	M07
GAX POL	3900	INTF2017PYDPOL060050	GXM CTR 9905 INTF2017PYDPOL070050	DD	\$240.00	M07
GAX POL	3900	INTF2017PYDPOL060051	GXM CTR 9905 INTF2017PYDPOL070051	DD	\$11.34	M07
GAX POL	3900	INTF2017PYDPOL060052	GXM CTR 9905 INTF2017PYDPOL070052	DD	\$11.34	M07
GAX POL	3900	INTF2017PYDPOL060053	GXM CTR 9905 INTF2017PYDPOL070053	DD	\$51.43	M07
GAX POL	3900	INTF2017PYDPOL060054	GXM CTR 9905 INTF2017PYDPOL070054	DD	\$55.46	M07
GAX POL	3900	INTF2017PYDPOL060055	GXM CTR 9905 INTF2017PYDPOL070055	DD	\$55.46	M07
GAX POL	3900	INTF2017PYDPOL060056	GXM CTR 9905 INTF2017PYDPOL070056	DD	\$40.24	M07
GAX POL	3900	INTF2017PYDPOL060057	GXM CTR 9905 INTF2017PYDPOL070057	DD	\$51.43	M07
GAX POL	3900	INTF2017PYDPOL060058	GXM CTR 9905 INTF2017PYDPOL070058	DD	\$61.34	M07
GAX POL	3900	INTF2017PYDPOL060059	GXM CTR 9905 INTF2017PYDPOL070059	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060060	GXM CTR 9905 INTF2017PYDPOL070060	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060061	GXM CTR 9905 INTF2017PYDPOL070061	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060062	GXM CTR 9905 INTF2017PYDPOL070062	DD	\$144.46	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2017PYDPOL060063	GXM CTR 9905 INTF2017PYDPOL070063	DD	\$64.54	M07
GAX POL	3900	INTF2017PYDPOL060064	GXM CTR 9905 INTF2017PYDPOL070064	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060065	GXM CTR 9905 INTF2017PYDPOL070065	DD	\$64.54	M07
GAX POL	3900	INTF2017PYDPOL060066	GXM CTR 9905 INTF2017PYDPOL070066	DD	\$64.54	M07
GAX POL	3900	INTF2017PYDPOL060067	GXM CTR 9905 INTF2017PYDPOL070067	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060068	GXM CTR 9905 INTF2017PYDPOL070068	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060069	GXM CTR 9905 INTF2017PYDPOL070069	DD	\$64.83	M07
GAX POL	3900	INTF2017PYDPOL060070	GXM CTR 9905 INTF2017PYDPOL070070	DD	\$71.86	M07
GAX POL	3900	INTF2017PYDPOL060071	GXM CTR 9905 INTF2017PYDPOL070071	DD	\$272.55	M07
GAX POL	3900	INTF2017PYDPOL060072	GXM CTR 9905 INTF2017PYDPOL070072	DD	\$35.00	M07
GAX POL	3900	INTF2017PYDPOL060073	GXM CTR 9905 INTF2017PYDPOL070073	DD	\$8.29	M07
GAX POL	3900	INTF2017PYDPOL060074	GXM CTR 9905 INTF2017PYDPOL070074	DD	\$2,682.35	M07
GAX POL	3900	INTF2017PYDPOL060075	GXM CTR 9905 INTF2017PYDPOL070075	DD	\$1,145.22	M07
GAX POL	3900	INTF2017PYDPOL060076	GXM CTR 9905 INTF2017PYDPOL070076	DD	\$51.36	M07
GAX POL	3900	INTF2017PYDPOL060077	GXM CTR 9905 INTF2017PYDPOL070077	DD	\$275.13	M07
GAX POL	3900	INTF2017PYDPOL060078	GXM CTR 9905 INTF2017PYDPOL070078	DD	\$29.30	M07
GAX POL	3900	INTF2017PYDPOL060079	GXM CTR 9905 INTF2017PYDPOL070079	DD	\$30.57	M07
GAX POL	3900	INTF2017PYDPOL060080	GXM CTR 9905 INTF2017PYDPOL070080	DD	\$19.25	M07
GAX POL	3900	INTF2017PYDPOL060081	GXM CTR 9905 INTF2017PYDPOL070081	DD	\$7.30	M07
GAX POL	3900	INTF2017PYDPOL060082	GXM CTR 9905 INTF2017PYDPOL070082	DD	\$73.61	M07
GAX POL	3900	INTF2017PYDPOL060083	GXM CTR 9905 INTF2017PYDPOL070083	DD	\$32.96	M07
GAX POL	3900	INTF2017PYDPOL060084	GXM CTR 9905 INTF2017PYDPOL070084	DD	\$59.06	M07
GAX POL	3900	INTF2017PYDPOL060085	GXM CTR 9905 INTF2017PYDPOL070085	DD	\$83.95	M07
GAX POL	3900	INTF2017PYDPOL060086	GXM CTR 9905 INTF2017PYDPOL070086	DD	\$29.74	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	POL	3900 INTF2017PYDPOL060087	GXM CTR 9905 INTF2017PYDPOL070087	DD	\$2,640.00	M07
GAX	POL	3900 INTF2017PYDPOL060088	GXM CTR 9905 INTF2017PYDPOL070088	DD	\$315.26	M07
GAX	POL	3900 INTF2017PYDPOL060089	GXM CTR 9905 INTF2017PYDPOL070089	DD	\$100.00	M07
GAX	POL	3900 INTF2017PYDPOL060090	GXM CTR 9905 INTF2017PYDPOL070090	DD	\$65.91	M07
GAX	POL	3900 INTF2017PYDPOL060091	GXM CTR 9905 INTF2017PYDPOL070091	DD	\$41.58	M07
GAX	POL	3900 INTF2017PYDPOL060092	GXM CTR 9905 INTF2017PYDPOL070092	DD	\$8.87	M07
GAX	POL	3900 INTF2017PYDPOL060093	GXM CTR 9905 INTF2017PYDPOL070093	DD	\$8.87	M07
GAX	POL	3900 INTF2017PYDPOL060094	GXM CTR 9905 INTF2017PYDPOL070094	DD	\$8.87	M07
GAX	POL	3900 INTF2017PYDPOL060095	GXM CTR 9905 INTF2017PYDPOL070095	DD	\$161.60	M07
GAX	POL	3900 INTF2017PYDPOL060096	GXM CTR 9905 INTF2017PYDPOL070096	DD	\$123.54	M07
GAX	POL	3900 INTF2017PYDPOL060097	GXM CTR 9905 INTF2017PYDPOL070097	DD	\$69.14	M07
GAX	POL	3900 INTF2017PYDPOL060098	GXM CTR 9905 INTF2017PYDPOL070098	DD	\$438.55	M07
GAX	POL	3900 INTF2017PYDPOL060099	GXM CTR 9905 INTF2017PYDPOL070099	DD	\$83.56	M07
GAX	POL	3900 INTF2017PYDPOL060100	GXM CTR 9905 INTF2017PYDPOL070100	DD	\$1,392.00	M07
GAX	POL	3900 INTF2017PYDPOL060101	GXM CTR 9905 INTF2017PYDPOL070101	DD	\$9,388.13	M07
GAX	POL	3900 INTF2017PYDPOL060102	GXM CTR 9905 INTF2017PYDPOL070102	DD	\$2,217.60	M07
GAX	POL	3900 INTF2017PYDPOL060103	GXM CTR 9905 INTF2017PYDPOL070103	DD	\$14.89	M07
GAX	POL	3900 INTF2017PYDPOL060104	GXM CTR 9905 INTF2017PYDPOL070104	DD	\$9.71	M07
GAX	POL	3900 INTF2017PYDPOL060105	GXM CTR 9905 INTF2017PYDPOL070105	DD	\$8.82	M07
GAX	POL	3900 INTF2017PYDPOL060106	GXM CTR 9905 INTF2017PYDPOL070106	DD	\$227.34	M07
GAX	POL	3900 INTF2017PYDPOL060107	GXM CTR 9905 INTF2017PYDPOL070107	DD	\$41.58	M07
GAX	POL	3900 INTF2017PYDPOL060108	GXM CTR 9905 INTF2017PYDPOL070108	EE	\$790.00	M07
PRC	POL	3900 INTF2017PYDPOL060109	GXM CTR 9905 INTF2017PYDPOL070109	FF	\$46.55	M07
PRC	POL	3900 INTF2017PYDPOL060110	GXM CTR 9905 INTF2017PYDPOL070110	JJ	\$50.00	M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	POL	3900 INTF2017PYDPOL060111	GXM CTR 9905 INTF2017PYDPOL070111	LL	\$951.55	M07
RPO	POL	3900 INTF2017PYDPOL060112	GXM CTR 9905 INTF2017PYDPOL070112	GG	\$6,232.10	M07
RPO	POL	3900 INTF2017PYDPOL060113	GXM CTR 9905 INTF2017PYDPOL070113	GG	\$5,671.84	M07
RPO	POL	3900 INTF2017PYDPOL060114	GXM CTR 9905 INTF2017PYDPOL070114	GG	\$5,671.84	M07
RPO	POL	3900 INTF2017PYDPOL060115	GXM CTR 9905 INTF2017PYDPOL070115	GG	\$5,951.97	M07
RPO	POL	3900 INTF2017PYDPOL060116	GXM CTR 9905 INTF2017PYDPOL070116	GG	\$5,951.97	M07
RPO	POL	3900 INTF2017PYDPOL060117	GXM CTR 9905 INTF2017PYDPOL070117	GG	\$9,034.82	M07
RPO	POL	3900 INTF2017PYDPOL060118	GXM CTR 9905 INTF2017PYDPOL070118	GG	\$9,034.82	M07
PRC	POL	3900 INTF2017PYDPOL060119	GXM CTR 9905 INTF2017PYDPOL070119	JJ	\$30.27	M07
GAX	POL	3900 INTF2017PYDPOL070001	GXM CTR 9905 INTF2017PYDPOL070001	DD	\$267.40	M07
GAX	POL	3900 INTF2017PYDPOL070120	GXM CTR 9905 INTF2017PYDPOL070120	JJ	\$125.50	M07
GAX	POL	3900 INTF2017PYDPOL090001	GXM CTR 9905 INTF2017PYDPOL090001	DD	\$28.39	M10
GAX	POL	3900 INTF2017PYDPOL090002	GXM CTR 9905 INTF2017PYDPOL090002	DD	\$11.34	M10
GAX	POL	3900 INTF2017PYDPOL090003	GXM CTR 9905 INTF2017PYDPOL090003	DD	\$168.40	M10
GAX	POL	3900 INTF2017PYDPOL090004	GXM CTR 9905 INTF2017PYDPOL090004	DD	\$448.00	M10
GAX	POL	3900 INTF2017PYDPOL090005	GXM CTR 9905 INTF2017PYDPOL090005	DD	\$99.81	M10
GAX	POL	3900 INTF2017PYDPOL090006	GXM CTR 9905 INTF2017PYDPOL090006	DD	\$114.69	M10
GAX	POL	3900 INTF2017PYDPOL090007	GXM CTR 9905 INTF2017PYDPOL090007	DD	\$41.58	M10
GAX	POL	3900 INTF2017PYDPOL090008	GXM CTR 9905 INTF2017PYDPOL090008	DD	\$41.58	M10
GAX	POL	3900 INTF2017PYDPOL090009	GXM CTR 9905 INTF2017PYDPOL090009	DD	\$2,170.42	M10
GAX	POL	3900 INTF2017PYDPOL090023	GXM CTR 9905 INTF2017PYDPOL090023	DD	\$98.77	M10
GAX	POL	3900 INTF2017PYDPOL090024	GXM CTR 9905 INTF2017PYDPOL090024	DD	\$94.05	M10
GAX	POL	3900 INTF2017PYDPOL090025	GXM CTR 9905 INTF2017PYDPOL090025	DD	\$58.68	M10
GAX	POL	3900 INTF2017PYDPOL090026	GXM CTR 9905 INTF2017PYDPOL090026	DD	\$11.03	M10

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX	POL	3900 INTF2017PYDPOL090027	GXM CTR 9905 INTF2017PYDPOL090027	DD	\$42.50	M10
GAX	POL	3900 INTF2017PYDPOL090028	GXM CTR 9905 INTF2017PYDPOL090028	DD	\$18.08	M10
GAX	POL	3900 INTF2017PYDPOL090029	GXM CTR 9905 INTF2017PYDPOL090029	DD	\$8.87	M10
GAX	POL	3900 INTF2017PYDPOL090030	GXM CTR 9905 INTF2017PYDPOL090030	DD	\$68.60	M10
GAX	POL	3900 INTF2017PYDPOL090031	GXM CTR 9905 INTF2017PYDPOL090031	DD	\$38.47	M10
GAX	POL	3900 INTF2017PYDPOL090032	GXM CTR 9905 INTF2017PYDPOL090032	DD	\$189.15	M10
GAX	POL	3900 INTF2017PYDPOL090033	GXM CTR 9905 INTF2017PYDPOL090033	DD	\$75.64	M10
GAX	POL	3900 INTF2017PYDPOL090034	GXM CTR 9905 INTF2017PYDPOL090034	DD	\$81.58	M10
GAX	POL	3900 INTF2017PYDPOL090035	GXM CTR 9905 INTF2017PYDPOL090035	DD	\$35.34	M10
GAX	POL	3900 INTF2017PYDPOL090036	GXM CTR 9905 INTF2017PYDPOL090036	DD	\$11.03	M10
GAX	POL	3900 INTF2017PYDPOL090037	GXM CTR 9905 INTF2017PYDPOL090037	DD	\$1,955.29	M10
GAX	POL	3900 INTF2017PYDPOL090041	GXM CTR 9905 INTF2017PYDPOL090041	DD	\$293.46	M10
GAX	POL	3900 INTF2017PYDPOL090042	GXM CTR 9905 INTF2017PYDPOL090042	DD	\$583.84	M10
GAX	POL	3900 INTF2017PYDPOL090043	GXM CTR 9905 INTF2017PYDPOL090043	DD	\$228.15	M10
GAX	POL	3900 INTF2017PYDPOL090044	GXM CTR 9905 INTF2017PYDPOL090044	DD	\$136.38	M10
GAX	POL	3900 INTF2017PYDPOL090045	GXM CTR 9905 INTF2017PYDPOL090045	DD	\$136.12	M10
GAX	POL	3900 INTF2017PYDPOL090046	GXM CTR 9905 INTF2017PYDPOL090046	DD	\$136.38	M10
GAX	POL	3900 INTF2017PYDPOL090047	GXM CTR 9905 INTF2017PYDPOL090047	DD	\$136.38	M10
GAX	POL	3900 INTF2017PYDPOL090048	GXM CTR 9905 INTF2017PYDPOL090048	DD	\$68.19	M10
GAX	POL	3900 INTF2017PYDPOL090049	GXM CTR 9905 INTF2017PYDPOL090049	DD	\$136.38	M10
GAX	POL	3900 INTF2017PYDPOL090050	GXM CTR 9905 INTF2017PYDPOL090050	DD	\$136.38	M10
GAX	POL	3900 INTF2017PYDPOL090051	GXM CTR 9905 INTF2017PYDPOL090051	DD	\$68.19	M10
PRC	POL	3900 INTF2017PYDPOL090052	GXM CTR 9905 INTF2017PYDPOL090052	DD	\$625.00	M10
PRC	POL	3900 INTF2017PYDPOL090053	GXM CTR 9905 INTF2017PYDPOL090053	DD	\$470.30	M10

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	POL	3900 INTF2017PYDPOL090054	GXM CTR 9905 INTF2017PYDPOL090054	DD	\$1,915.65	M10
PRC	POL	3900 INTF2017PYDPOL090055	GXM CTR 9905 INTF2017PYDPOL090055	DD	\$41.77	M10
GAX	POL	3900 INTF2017PYDPOL120001	GXM CTR 9905 INTF2017PYDPOL120001	DD	\$61.34	M12
GAX	POL	3900 INTF2017PYDPOL120002	GXM CTR 9905 INTF2017PYDPOL120002	DD	\$32.96	M12
GAX	POL	3900 INTF2017PYDPOL120003	GXM CTR 9905 INTF2017PYDPOL120003	DD	\$170.27	M12
GAX	POL	3900 INTF2017PYDPOL120004	GXM CTR 9905 INTF2017PYDPOL120004	DD	\$225.88	M12
GAX	POL	3900 INTF2017PYDPOL120005	GXM CTR 9905 INTF2017PYDPOL120005	DD	\$591.75	M12
GAX	POL	3900 INTF2017PYDPOL120006	GXM CTR 9905 INTF2017PYDPOL120006	DD	\$32.96	M12
GAX	POL	3900 INTF2017PYDPOL120007	GXM CTR 9905 INTF2017PYDPOL120007	DD	\$222.34	M12
GAX	POL	3900 INTF2017PYDPOL120008	GXM CTR 9905 INTF2017PYDPOL120008	DD	\$8.87	M12
GAX	POL	3900 INTF2017PYDPOL120009	GXM CTR 9905 INTF2017PYDPOL120009	DD	\$109.72	M12
GAX	POL	3900 INTF2017PYDPOL120010	GXM CTR 9905 INTF2017PYDPOL120010	DD	\$61.34	M12
GAX	POL	3900 INTF2017PYDPOL120011	GXM CTR 9905 INTF2017PYDPOL120011	DD	\$98.77	M12
GAX	POL	3900 INTF2017PYDPOL120012	GXM CTR 9905 INTF2017PYDPOL120012	DD	\$67.92	M12
GAX	POL	3900 INTF2017PYDPOL120013	GXM CTR 9905 INTF2017PYDPOL120013	DD	\$41.92	M12
GAX	POL	3900 INTF2017PYDPOL120014	GXM CTR 9905 INTF2017PYDPOL120014	DD	\$41.38	M12
GAX	POL	3900 INTF2017PYDPOL120015	GXM CTR 9905 INTF2017PYDPOL120015	DD	\$612.18	M12
PRC	POL	3900 INTF2017PYDPOL120016	GXM CTR 9905 INTF2017PYDPOL120016	LL	\$100.00	M12
PRC	POL	3900 INTF2017PYDPOL120017	GXM CTR 9905 INTF2017PYDPOL120017	LL	\$148.00	M12
GAX	POL	3900 INTF2017PYDPOL120018	GXM CTR 9905 INTF2017PYDPOL120018	DD	\$103.55	M12
GAX	POL	3900 INTF2017PYDPOL120019	GXM CTR 9905 INTF2017PYDPOL120019	DD	\$64.42	M12
GAX	POL	3900 INTF2017PYDPOL120020	GXM CTR 9905 INTF2017PYDPOL120020	DD	\$65.58	M12
GAX	POL	3900 INTF2017PYDPOL120021	GXM CTR 9905 INTF2017PYDPOL120021	DD	\$65.58	M12
GAX	POL	3900 INTF2017PYDPOL120022	GXM CTR 9905 INTF2017PYDPOL120022	DD	\$64.42	M12

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
GAX POL	3900	INTF2017PYDPOL120023	GXM CTR 9905 INTF2017PYDPOL120023	DD	\$87.96	M12
GAX POL	3900	INTF2017PYDPOL120024	GXM CTR 9905 INTF2017PYDPOL120024	DD	\$87.96	M12
GAX POL	3900	INTF2017PYDPOL120025	GXM CTR 9905 INTF2017PYDPOL120025	DD	\$86.37	M12
GAX POL	3900	INTF2017PYDPOL120026	GXM CTR 9905 INTF2017PYDPOL120026	DD	\$87.96	M12
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$2,684.73	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$3,450.00	8/26/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$389.70	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,496.00	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$109.80	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,496.00	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$232.20	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$15.00	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$1,800.00	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$2,028.07	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$4.88	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$744.40	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$788.93	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$850.31	2/10/17
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$45.00	8/26/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,496.00	11/18/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$960.00	8/26/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$71.72	8/26/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$761.77	8/26/16
POL	3900	PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,496.00	11/18/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$298.80	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,496.00	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$864.00	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020170204113387	AA	\$160.00	2/10/17
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$35.10	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$253.35	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$2,592.00	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020161112118747	AA	\$347.40	11/18/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020160820114587	AA	\$761.77	8/26/16
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020170610111217	AA	\$90.66	6/16/17
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020170610111217	AA	\$1,265.92	6/16/17
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020170610111217	AA	\$2,750.90	6/16/17
		POL 3900 PAYROLL	PRLN CTR 9905 EMPL 020170610111217	AA	\$128.06	6/16/17
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX0304170000021306	AA	\$103.68	3/6/17
		POL PAYROLL TAX	CA CTR 9905 PYTX0708170000001246	AA	\$66.68	7/10/17
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX0910160000007028	AA	\$1.94	9/12/16
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX0910160000007001	AA	\$25.29	9/12/16
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX0910160000007022	AA	\$73.21	9/12/16
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX1209160000014152	AA	\$264.54	10/12/16
		POL PAYROLL TAX	CA CTR 9905 PYTX0304170000021328	AA	\$32.54	3/6/17
		POL PAYROLL TAX	CA CTR 9905 PYTX0304170000021335	AA	\$14.45	3/6/17
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX1209160000014152	AA	\$27.66	10/12/16
		POL 3900 PAYROLL TAX	CA CTR 9905 PYTX0708170000001246	AA	\$3.63	7/10/17
				Total for Appropriation	81001001	\$171,320.07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
Total POL					\$173,066.84	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
RGT						
70660000						
	PRC RGT 1000	INTF2017PYDRGT110001	GXM CTR 9905	INTF2017PYDRGT110001	EE	\$1,520.41 M11
	PRC RGT 1000	INTF2017PYDRGT110002	GXM CTR 9905	INTF2017PYDRGT110002	EE	\$157.40 M11
	PRC RGT 1000	INTF2017PYDRGT110003	GXM CTR 9905	INTF2017PYDRGT110003	EE	\$325.00 M11
	PRC RGT 1000	INTF2017PYDRGT110004	GXM CTR 9905	INTF2017PYDRGT110004	EE	\$44.10 M11
	PRC RGT 1000	INTF2017PYDRGT110005	GXM CTR 9905	INTF2017PYDRGT110005	EE	\$418.80 M11
			Total for Appropriation	70660000		\$2,465.71
70700065						
	GAX RGT 1300	INFT2017PYDRGT090001	GXM CTR 9905	INFT2017PYDRGT090001	RR	\$250.00 M09
	GAX RGT 1300	INFT2017PYDRGT090002	GXM CTR 9905	INFT2017PYDRGT090002	RR	\$250.00 M09
	GAX RGT 1300	INFT2017PYDRGT090003	GXM CTR 9905	INFT2017PYDRGT090003	RR	\$500.00 M09
	GAX RGT 1300	INFT2017PYDRGT090004	GXM CTR 9905	INFT2017PYDRGT090004	RR	\$550.00 M09
			Total for Appropriation	70700065		\$1,550.00
			Total RGT			\$4,015.71

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDC	89108200					
	PRC SDC 1000	INTF2017PYDSDC040001	GXM CTR 9905	INTF2017PYDSDC040001	LL	\$43.65 M04
	PRC SDC 1000	INTF2017PYDSDC040002	GXM CTR 9905	INTF2017PYDSDC040002	JJ	\$125.00 M04
				Total for Appropriation	89108200	\$168.65
				Total SDC		\$168.65

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDD						
89108400						
PRC	SDD	1000	INTF2017PYDSDD010002	GXM CTR 9305	INTF2017PYDSDD060002	* RR \$33.66 M07
PRC	SDD	1000	INTF2017PYDSDD010003	GXM CTR 9305	INTF2017PYDSDD060003	* RR \$2,194.59 M07
PRC	SDD	1000	INTF2017PYDSDD010004	GXM CTR 9305	INTF2017PYDSDD060004	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010005	GXM CTR 9305	INTF2017PYDSDD060005	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010006	GXM CTR 9305	INTF2017PYDSDD060006	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010007	GXM CTR 9305	INTF2017PYDSDD060007	* RR \$124.11 M07
PRC	SDD	1000	INTF2017PYDSDD010008	GXM CTR 9305	INTF2017PYDSDD060008	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010009	GXM CTR 9305	INTF2017PYDSDD060009	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010010	GXM CTR 9305	INTF2017PYDSDD060010	* RR \$82.74 M07
PRC	SDD	1000	INTF2017PYDSDD010011	GXM CTR 9305	INTF2017PYDSDD060011	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010012	GXM CTR 9305	INTF2017PYDSDD060012	* RR \$82.74 M07
PRC	SDD	1000	INTF2017PYDSDD010013	GXM CTR 9305	INTF2017PYDSDD060013	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010014	GXM CTR 9305	INTF2017PYDSDD060014	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010015	GXM CTR 9305	INTF2017PYDSDD060015	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010016	GXM CTR 9305	INTF2017PYDSDD060016	* RR \$68.95 M07
PRC	SDD	1000	INTF2017PYDSDD010017	GXM CTR 9305	INTF2017PYDSDD060017	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010018	GXM CTR 9305	INTF2017PYDSDD060018	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010019	GXM CTR 9305	INTF2017PYDSDD060019	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010020	GXM CTR 9305	INTF2017PYDSDD060020	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010021	GXM CTR 9305	INTF2017PYDSDD060021	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010022	GXM CTR 9305	INTF2017PYDSDD060022	* RR \$41.37 M07
PRC	SDD	1000	INTF2017PYDSDD010023	GXM CTR 9305	INTF2017PYDSDD060023	* RR \$41.37 M07

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDD 1000	INTF2017PYDSDD060001	GXM CTR 9305 INTF2017PYDSDD060001	* RR	\$403.13	M07
PRC	SDD 1000	INTF2017PYDSDD060024	GXM CTR 9305 INTF2017PYDSDD060024	* RR	\$82.74	M07
Total for Appropriation				89108400	\$3,734.58	
				Total SDD	\$3,734.58	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID		OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE	
SDE	89100619							
		SDE 1000 PAYROLL INSUF FUNDS	PRLIFCTR	9305 06141600000000000830	*	AA	\$27,011.33	9/11/16
		SDE 1000 PAYROLL INSUF FUNDS	PRLIFCTR	9305 07121600000000000011	*	AA	\$844,705.65	10/9/16
		SDE 1000 PAYROLL TAX INSUF FUN	CA CTR	9305 PYTX100716000000VARI	*	AA	\$14,470.50	10/10/16
				Total for Appropriation		89100619	\$886,187.48	
					Total SDE		\$886,187.48	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDF	89100108					
		SDF 1000 PAYROLL INSUF FUNDS	PRLIF CTR 9305 0614160000000000746	* AA	\$214,108.15	10/9/16
		SDF 1000 PAYROLL INSUF FUNDS	PRLIF CTR 9305 0712160000000000004	* AA	\$213,041.62	10/9/16
		SDF 1000 PAYROLL INSUF FUNDS	PRLIF CTR 9305 0628160000000000845	* AA	\$460,356.08	10/9/16
		SDF 1000 PAYROLL TAX INSUF FUN	CA CTR 9305 PYTX100716000000VARI	* AA	\$14,732.60	10/10/16
			Total for Appropriation 89100108		\$902,238.45	
			Total SDF		\$902,238.45	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDH						
89100102						
INP	SDH 1000	INTF2017PYDSDH090001	GXM CTR 9905	INTF2017PYDSDH090001	RR	\$315.73 M09
INP	SDH 1000	INTF2017PYDSDH090002	GXM CTR 9905	INTF2017PYDSDH090002	RR	\$4.06 M09
INP	SDH 1000	INTF2017PYDSDH090003	GXM CTR 9905	INTF2017PYDSDH090003	RR	\$31.87 M09
PRC	SDH 1000	INTF2017PYDSDH090004	GXM CTR 9905	INTF2017PYDSDH090004	RR	\$143.80 M09
PRC	SDH 1000	INTF2017PYDSDH090005	GXM CTR 9905	INTF2017PYDSDH090005	RR	\$159.17 M09
PRC	SDH 1000	INTF2017PYDSDH090006	GXM CTR 9905	INTF2017PYDSDH090006	RR	\$354.70 M09
PRC	SDH 1000	INTF2017PYDSDH090007	GXM CTR 9905	INTF2017PYDSDH090007	RR	\$119.78 M09
PRC	SDH 1000	INTF2017PYDSDH090008	GXM CTR 9905	INTF2017PYDSDH090008	RR	\$176.21 M09
PRC	SDH 1000	INTF2017PYDSDH090009	GXM CTR 9905	INTF2017PYDSDH090009	RR	\$191.30 M09
PRC	SDH 1000	INTF2017PYDSDH090011	GXM CTR 9905	INTF2017PYDSDH090011	RR	\$417.98 M09
PRC	SDH 1000	INTF2017PYDSDH090012	GXM CTR 9905	INTF2017PYDSDH090012	RR	\$40.43 M09
PRC	SDH 1000	INTF2017PYDSDH090013	GXM CTR 9905	INTF2017PYDSDH090013	RR	\$19.04 M09
PRC	SDH 1000	INTF2017PYDSDH090014	GXM CTR 9905	INTF2017PYDSDH090014	UU	\$448.61 M09
PRC	SDH 1000	INTF2017PYDSDH120001	GXM CTR 9905	INTF2017PYDSDH120001	RR	\$562.35 M12
PRC	SDH 1000	INTF2017PYDSDH120002	GXM CTR 9905	INTF2017PYDSDH120002	RR	\$245.18 M12
PRC	SDH 1000	INTF2017PYDSDH120003	GXM CTR 9905	INTF2017PYDSDH120003	RR	\$107.12 M12
PRC	SDH 1000	INTF2017PYDSDH120004	GXM CTR 9905	INTF2017PYDSDH120004	RR	\$144.84 M12
PRC	SDH 1000	INTF2017PYDSDH120005	GXM CTR 9905	INTF2017PYDSDH120005	RR	\$37.72 M12
PRC	SDH 1000	INTF2017PYDSDH120006	GXM CTR 9905	INTF2017PYDSDH120006	RR	\$700.00 M12
PRC	SDH 1000	INTF2017PYDSDH120007	GXM CTR 9905	INTF2017PYDSDH120007	RR	\$35.43 M12
PRC	SDH 1000	INTF2017PYDSDH120008	GXM CTR 9905	INTF2017PYDSDH120008	RR	\$72.42 M12
PRC	SDH 1000	INTF2017PYDSDH120009	GXM CTR 9905	INTF2017PYDSDH120009	LL	\$2.28 M12

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	SDH 1000	INTF2017PYDSDH120010	GXM CTR 9905 INTF2017PYDSDH120010	LL	\$13.40	M12
PRC	SDH 1000	INTF2017PYDSDH120011	GXM CTR 9905 INTF2017PYDSDH120011	LL	\$60.63	M12
PRC	SDH 1000	INTF2017PYDSDH120012	GXM CTR 9905 INTF2017PYDSDH120012	LL	\$149.65	M12
PRC	SDH 1000	INTF2017PYDSDH120013	GXM CTR 9905 INTF2017PYDSDH120013	LL	\$285.71	M12
PRC	SDH 1000	INTF2017PYDSDH120014	GXM CTR 9905 INTF2017PYDSDH120014	LL	\$790.38	M12
Total for Appropriation				89100102	\$5,629.79	
				Total SDH	\$5,629.79	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDN	89108600					
		PRC SDN 1000 INTF2017PYDSDN000001	GXM CTR 9305 INTF2017PYDSDN030001	* LL	\$1,860.32	M04
		PRC SDN 1000 INTF2017PYDSDN000002	GXM CTR 9305 INTF2017PYDSDN030002	* JJ	\$660.00	M04
		PRC SDN 1000 INTF2017PYDSDN000003	GXM CTR 9305 INTF2017PYDSDN030003	* NN	\$267.00	M04
		INP SDN 1000 INTF2017PYDSDN000004	GXM CTR 9305 INTF2017PYDSDN030004	* FF	\$4,578.60	M04
		PRC SDN 1000 INTF2017PYDSDN03A001	GXM CTR 9305 INTF2017PYDSDN03A001	* LL	\$700.00	M04
		PRC SDN 1000 INTF2017PYDSDN03A002	GXM CTR 9305 INTF2017PYDSDN03A002	* LL	\$440.00	M04
		PRC SDN 1000 INTF2017PYDSDN03A003	GXM CTR 9305 INTF2017PYDSDN03A003	* LL	\$730.65	M04
		PRC SDN 1000 INTF2017PYDSDN03A004	GXM CTR 9305 INTF2017PYDSDN03A004	* JJ	\$55.00	M04
		PRC SDN 1000 INTF2017PYDSDN03A005	GXM CTR 9305 INTF2017PYDSDN03A005	* JJ	\$55.00	M04
		PRC SDN 1000 INTF2017PYDSDN03A006	GXM CTR 9905 INTF2017PYDSDN03A006	LL	\$3,096.12	M04
		PRC SDN 1000 INTF2017PYDSDN03A007	GXM CTR 9905 INTF2017PYDSDN03A007	FF	\$326.34	M04
		INP SDN 1000 INTF2017PYDSDN03A008	GXM CTR 9905 INTF2017PYDSDN03A008	HH	\$1,225.00	M04
		INP SDN 1000 INTF2017PYDSDN03A009	GXM CTR 9905 INTF2017PYDSDN03A009	NN	\$34.15	M04
		PRC SDN 1000 INTF2017PYDSDN03A010	GXM CTR 9905 INTF2017PYDSDN03A010	FF	\$564.74	M04
		SDN 1000 PAYROLL INSUF FUNDS	PRLIF CTR 9305 07121600000000000017	* AA	\$323,778.54	10/9/16
		SDN 1000 PAYROLL INSUF FUNDS	PRLIF CTR 9305 062816000000000000856	* AA	\$882,240.87	10/9/16
		SDN 1000 PAYROLL TAX INSUF FUN	CA CTR 9305 PYTX100716000000VARI	* AA	\$20,019.91	10/10/16
			Total for Appropriation 89108600		\$1,240,632.24	
			Total SDN		\$1,240,632.24	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDS	89108800					
	PRC	SDS 1000 INTF2017PYDSDS05002	GXM CTR 9905 INTF2017PYDSDS060002	RR	\$6.53	M06
	PRC	SDS 1000 INTF2017PYDSDS05003	GXM CTR 9905 INTF2017PYDSDS060003	RR	\$9,143.67	M06
	PRC	SDS 1000 INTF2017PYDSDS05004	GXM CTR 9905 INTF2017PYDSDS060004	RR	\$9,143.67	M06
	PRC	SDS 1000 INTF2017PYDSDS05005	GXM CTR 9905 INTF2017PYDSDS060005	RR	\$9,143.67	M06
	PRC	SDS 1000 INTF2017PYDSDS05006	GXM CTR 9905 INTF2017PYDSDS060006	RR	\$7,499.32	M06
	PRC	SDS 1000 INTF2017PYDSDS05007	GXM CTR 9305 INTF2017PYDSDS060007	* JJ	\$260.00	M06
	INP	SDS 1000 INTF2017PYDSDS05008	GXM CTR 9305 INTF2017PYDSDS060008	* LL	\$50.15	M06
	INP	SDS 1000 INTF2017PYDSDS05009	GXM CTR 9305 INTF2017PYDSDS060009	* LL	\$575.00	M06
	INP	SDS 1000 INTF2017PYDSDS05010	GXM CTR 9305 INTF2017PYDSDS060010	* NN	\$179.00	M06
	INP	SDS 1000 INTF2017PYDSDS05011	GXM CTR 9305 INTF2017PYDSDS060011	* MM	\$2,500.00	M06
	INP	SDS 1000 INTF2017PYDSDS05012	GXM CTR 9305 INTF2017PYDSDS060012	* MM	\$2,499.99	M06
	PRC	SDS 1000 INTF2017PYDSDS05013	GXM CTR 9305 INTF2017PYDSDS060013	* HH	\$1,395.00	M06
	PRC	SDS 1000 INTF2017PYDSDS05014	GXM CTR 9305 INTF2017PYDSDS060014	* HH	\$4,160.50	M06
	PRC	SDS 1000 INTF2017PYDSDS05015	GXM CTR 9305 INTF2017PYDSDS060015	* HH	\$9,348.00	M06
	INP	SDS 1000 INTF2017PYDSDS05016	GXM CTR 9305 INTF2017PYDSDS060016	* NN	\$803.73	M06
	GAX	SDS 1000 INTF2017PYDSDS05017	GXM CTR 9305 INTF2017PYDSDS060017	* GG	\$1,177.81	M06
	PC	SDS 1000 INTF2017PYDSDS05018	GXM CTR 9305 INTF2017PYDSDS060018	* FF	\$2,145.90	M06
	INP	SDS 1000 INTF2017PYDSDS05019	GXM CTR 9305 INTF2017PYDSDS060019	* GG	\$508.90	M06
	PRC	SDS 1000 INTF2017PYDSDS06001	GXM CTR 9905 INTF2017PYDSDS060001	RR	\$6.53	M06
	GAX	SDS 1000 INTF2017PYDSDS06020	GXM CTR 9305 INTF2017PYDSDS060020	* GG	\$11,698.91	M06
		SDS 1000 PAYROLL INSUF FUNDS	PRLIFCTR 9305 0628160000000000849	* AA	\$2,251,144.10	10/9/16
		SDS 1000 PAYROLL TAX INSUF FUN	CA CTR 9305 PYTX100716000000VARI	* AA	\$37,369.00	10/10/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
				Total for Appropriation	89108800	\$2,360,759.38
				Total SDS		\$2,360,759.38

DEPT	APPROP	DEPT DOC ID	CTR DOC ID		OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SDW	89100105						
		SDW 1000 PAYROLL INSUF FUNDS	PRLIF	CTR 9305 0614160000000000806	*	AA \$1,034,312.41	10/9/16
		SDW 1000 PAYROLL INSUF FUNDS	PRLIF	CTR 9305 0628160000000000859	*	AA \$1,060,187.49	10/9/16
		SDW 1000 PAYROLL TAX INSUF FUN	CA	CTR 9305 PYTX100716000000VARI	*	AA \$34,768.70	10/10/16
				Total for Appropriation 89100105		\$2,129,268.60	
				Total SDW		\$2,129,268.60	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
SJC						
	03200003					
	PRC SJC 2221	INTF2017PYDSJC050001	GXM CTR 9905	INTF2017PYDSJC050001	UU	\$192.00 M05
	PRC SJC 2221	ITF2017PYDSJC120001	GXM CTR 9905	INTF2017PYDSJC120001	JJ	\$346.93 M12
				Total for Appropriation 03200003	<u>\$538.93</u>	
				Total SJC	<u>\$538.93</u>	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
TAC	70060071					
	PRC TAC 1000	INTF2017PYDTAC070001	GXM CTR 9905	INTF2017PYDTAC070001	UU	\$3,042.60 M08
			Total for Appropriation	70060071	\$3,042.60	
			Total TAC		\$3,042.60	

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
TRC	03300300					
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$160.20	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$43.20	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$46.41	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$46.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$11.25	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$332.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$296.10	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$132.03	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$54.00	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$49.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$64.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$70.20	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$71.82	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$109.00	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$18.90	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$14.85	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$64.05	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$812.25	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$80.55	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$109.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$72.18	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$54.00	12/17/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$124.20	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$44.28	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$44.70	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$297.00	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$21.42	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$115.38	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$205.20	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$144.00	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$39.69	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$95.40	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$79.16	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$11.97	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$41.63	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$2,363.85	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$75.60	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$206.25	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$382.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$31.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$96.75	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$136.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$83.25	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$99.00	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$33.40	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$42.75	12/17/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$13.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$60.75	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$94.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$921.48	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$85.50	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$98.10	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$46.80	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$93.60	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$235.65	12/17/16
		TRC 0260 EMPLOYEE REIMB	PRAD CTR 9905 1215160000000009910	BB	\$35.55	12/17/16
PRC	TRC 0040	INTF2017PYDTRC050001	GXM CTR 9905 INTF2017PYDTRC050001	JJ	\$2,407.50	M05
PRC	TRC 0040	INTF2017PYDTRC050002	GXM CTR 9905 INTF2017PYDTRC050002	JJ	\$312.50	M05
PRC	TRC 0040	INTF2017PYDTRC050003	GXM CTR 9905 INTF2017PYDTRC050003	JJ	\$202.50	M05
PRC	TRC 0040	INTF2017PYDTRC050004	GXM CTR 9905 INTF2017PYDTRC050004	JJ	\$725.00	M05
PRC	TRC 0040	INTF2017PYDTRC050005	GXM CTR 9905 INTF2017PYDTRC050005	JJ	\$200.00	M05
PRC	TRC 0040	INTF2017PYDTRC050006	GXM CTR 9905 INTF2017PYDTRC050006	JJ	\$225.00	M05
PRC	TRC 0280	INTF2017PYDTRC050007	GXM CTR 9905 INTF2017PYDTRC050007	LL	\$2,317.50	M05
PRC	TRC 0280	INTF2017PYDTRC050008	GXM CTR 9905 INTF2017PYDTRC050008	LL	\$163.50	M05
PRC	TRC 0040	INTF2017PYDTRC050009	GXM CTR 9905 INTF2017PYDTRC050009	JJ	\$337.50	M05
PRC	TRC 0040	INTF2017PYDTRC050010	GXM CTR 9905 INTF2017PYDTRC050010	JJ	\$260.00	M05
PRC	TRC 0040	INTF2017PYDTRC050011	GXM CTR 9905 INTF2017PYDTRC050011	JJ	\$2,060.00	M05
PRC	TRC 0040	INTF2017PYDTRC050012	GXM CTR 9905 INTF2017PYDTRC050012	JJ	\$430.00	M05
PRC	TRC 0040	INTF2017PYDTRC050013	GXM CTR 9905 INTF2017PYDTRC050013	JJ	\$5,250.00	M05
PRC	TRC 0280	INTF2017PYDTRC050014	GXM CTR 9905 INTF2017PYDTRC050014	UU	\$136.11	M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0280	INTF2017PYDTRC050015	GXM CTR 9905	INTF2017PYDTRC050015	UU \$83.28 M05
PRC	TRC	0221	INTF2017PYDTRC050016	GXM CTR 9905	INTF2017PYDTRC050016	UU \$1,567.17 M05
PRC	TRC	0221	INTF2017PYDTRC050017	GXM CTR 9905	INTF2017PYDTRC050017	UU \$5.39 M05
PRC	TRC	0280	INTF2017PYDTRC050018	GXM CTR 9905	INTF2017PYDTRC050018	LL \$30.81 M05
PRC	TRC	0280	INTF2017PYDTRC050019	GXM CTR 9905	INTF2017PYDTRC050019	LL \$69.88 M05
PRC	TRC	0280	INTF2017PYDTRC050020	GXM CTR 9905	INTF2017PYDTRC050020	LL \$2,317.50 M05
PRC	TRC	0280	INTF2017PYDTRC050021	GXM CTR 9905	INTF2017PYDTRC050021	NN \$4,650.00 M05
PRC	TRC	0280	INTF2017PYDTRC050022	GXM CTR 9905	INTF2017PYDTRC050022	LL \$121.19 M05
PRC	TRC	0280	INTF2017PYDTRC050023	GXM CTR 9905	INTF2017PYDTRC050023	LL \$4.12 M05
PRC	TRC	0280	INTF2017PYDTRC050024	GXM CTR 9905	INTF2017PYDTRC050024	LL \$94.72 M05
PRC	TRC	0280	INTF2017PYDTRC050025	GXM CTR 9905	INTF2017PYDTRC050025	LL \$267.86 M05
PRC	TRC	0280	INTF2017PYDTRC050026	GXM CTR 9905	INTF2017PYDTRC050026	LL \$105.72 M05
PRC	TRC	3200	INTF2017PYDTRC050027	GXM CTR 9905	INTF2017PYDTRC050027	JJ \$90.00 M05
PRC	TRC	0040	INTF2017PYDTRC050028	GXM CTR 9905	INTF2017PYDTRC050028	JJ \$5,953.50 M05
PRC	TRC	0040	INTF2017PYDTRC050029	GXM CTR 9905	INTF2017PYDTRC050029	JJ \$2,923.76 M05
PRC	TRC	0040	INTF2017PYDTRC050030	GXM CTR 9905	INTF2017PYDTRC050030	JJ \$524.53 M05
PRC	TRC	0040	INTF2017PYDTRC050031	GXM CTR 9905	INTF2017PYDTRC050031	JJ \$878.38 M05
PRC	TRC	0040	INTF2017PYDTRC050032	GXM CTR 9905	INTF2017PYDTRC050032	JJ \$88.18 M05
PRC	TRC	0040	INTF2017PYDTRC050033	GXM CTR 9905	INTF2017PYDTRC050033	JJ \$326.40 M05
PRC	TRC	0040	INTF2017PYDTRC050034	GXM CTR 9905	INTF2017PYDTRC050034	JJ \$180.60 M05
PRC	TRC	0040	INTF2017PYDTRC050035	GXM CTR 9905	INTF2017PYDTRC050035	JJ \$800.00 M05
PRC	TRC	0040	INTF2017PYDTRC050036	GXM CTR 9905	INTF2017PYDTRC050036	JJ \$275.00 M05
PRC	TRC	0040	INTF2017PYDTRC050037	GXM CTR 9905	INTF2017PYDTRC050037	JJ \$362.50 M05
PRC	TRC	0040	INTF2017PYDTRC050038	GXM CTR 9905	INTF2017PYDTRC050038	JJ \$250.00 M05

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC050039	GXM CTR 9905 INTF2017PYDTRC050039	JJ \$50.00	M05
PRC	TRC	0040	INTF2017PYDTRC050040	GXM CTR 9905 INTF2017PYDTRC050040	JJ \$162.50	M05
PRC	TRC	0040	INTF2017PYDTRC050041	GXM CTR 9905 INTF2017PYDTRC050041	JJ \$500.00	M05
PRC	TRC	0040	INTF2017PYDTRC050042	GXM CTR 9905 INTF2017PYDTRC050042	JJ \$580.00	M05
PRC	TRC	0040	INTF2017PYDTRC050043	GXM CTR 9905 INTF2017PYDTRC050043	JJ \$63.00	M05
PRC	TRC	0040	INTF2017PYDTRC050044	GXM CTR 9905 INTF2017PYDTRC050044	JJ \$1,175.00	M05
PRC	TRC	0040	INTF2017PYDTRC050045	GXM CTR 9905 INTF2017PYDTRC050045	JJ \$500.00	M05
PRC	TRC	0040	INTF2017PYDTRC050046	GXM CTR 9905 INTF2017PYDTRC050046	JJ \$50.00	M05
PRC	TRC	0040	INTF2017PYDTRC050047	GXM CTR 9905 INTF2017PYDTRC050047	JJ \$600.00	M05
PRC	TRC	0040	INTF2017PYDTRC050048	GXM CTR 9905 INTF2017PYDTRC050048	JJ \$975.00	M05
PRC	TRC	0040	INTF2017PYDTRC050049	GXM CTR 9905 INTF2017PYDTRC050049	JJ \$225.00	M05
PRC	TRC	0040	INTF2017PYDTRC050050	GXM CTR 9905 INTF2017PYDTRC050050	JJ \$282.00	M05
PRC	TRC	0040	INTF2017PYDTRC050051	GXM CTR 9905 INTF2017PYDTRC050051	JJ \$425.00	M05
PRC	TRC	0040	INTF2017PYDTRC050052	GXM CTR 9905 INTF2017PYDTRC050052	JJ \$10.00	M05
PRC	TRC	0040	INTF2017PYDTRC050053	GXM CTR 9905 INTF2017PYDTRC050053	JJ \$12.50	M05
PRC	TRC	0040	INTF2017PYDTRC050054	GXM CTR 9905 INTF2017PYDTRC050054	JJ \$200.00	M05
PRC	TRC	0040	INTF2017PYDTRC050055	GXM CTR 9905 INTF2017PYDTRC050055	JJ \$1,130.00	M05
PRC	TRC	0040	INTF2017PYDTRC050056	GXM CTR 9905 INTF2017PYDTRC050056	JJ \$300.00	M05
PRC	TRC	0040	INTF2017PYDTRC050057	GXM CTR 9905 INTF2017PYDTRC050057	JJ \$375.00	M05
PRC	TRC	0040	INTF2017PYDTRC050058	GXM CTR 9905 INTF2017PYDTRC050058	JJ \$1,975.00	M05
PRC	TRC	0040	INTF2017PYDTRC050059	GXM CTR 9905 INTF2017PYDTRC050059	JJ \$720.00	M05
PRC	TRC	0040	INTF2017PYDTRC050060	GXM CTR 9905 INTF2017PYDTRC050060	JJ \$187.50	M05
PRC	TRC	0040	INTF2017PYDTRC050061	GXM CTR 9905 INTF2017PYDTRC050061	JJ \$292.50	M05
PRC	TRC	0040	INTF2017PYDTRC050062	GXM CTR 9905 INTF2017PYDTRC050062	JJ \$1,545.00	M05

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PRC	TRC 0040	INTF2017PYDTRC050063	GXM CTR 9905 INTF2017PYDTRC050063	JJ	\$345.00	M05
PRC	TRC 0040	INTF2017PYDTRC050064	GXM CTR 9905 INTF2017PYDTRC050064	JJ	\$95.00	M05
PRC	TRC 0040	INTF2017PYDTRC050065	GXM CTR 9905 INTF2017PYDTRC050065	JJ	\$1,667.50	M05
PRC	TRC 0040	INTF2017PYDTRC050066	GXM CTR 9905 INTF2017PYDTRC050066	JJ	\$30.00	M05
PRC	TRC 0040	INTF2017PYDTRC050067	GXM CTR 9905 INTF2017PYDTRC050067	JJ	\$301.67	M05
PRC	TRC 0228	INTF2017PYDTRC050068	GXM CTR 9905 INTF2017PYDTRC050068	NN	\$528.18	M05
PRC	TRC 0280	INTF2017PYDTRC050069	GXM CTR 9905 INTF2017PYDTRC050069	LL	\$123.10	M05
PRC	TRC 0280	INTF2017PYDTRC050070	GXM CTR 9905 INTF2017PYDTRC050070	LL	\$123.10	M05
PRC	TRC 0280	INTF2017PYDTRC050071	GXM CTR 9905 INTF2017PYDTRC050071	LL	\$123.10	M05
PRC	TRC 0280	INTF2017PYDTRC050072	GXM CTR 9905 INTF2017PYDTRC050072	LL	\$123.10	M05
PRC	TRC 0280	INTF2017PYDTRC050073	GXM CTR 9905 INTF2017PYDTRC050073	LL	\$28.03	M05
PRC	TRC 0221	INTF2017PYDTRC050074	GXM CTR 9905 INTF2017PYDTRC050074	UU	\$9,077.34	M05
PRC	TRC 0221	INTF2017PYDTRC050075	GXM CTR 9905 INTF2017PYDTRC050075	UU	\$9,108.47	M05
PRC	TRC 0221	INTF2017PYDTRC050076	GXM CTR 9905 INTF2017PYDTRC050076	UU	\$8,901.93	M05
PRC	TRC 0221	INTF2017PYDTRC050077	GXM CTR 9905 INTF2017PYDTRC050077	UU	\$8,676.03	M05
PRC	TRC 0221	INTF2017PYDTRC050078	GXM CTR 9905 INTF2017PYDTRC050078	UU	\$8,794.94	M05
PRC	TRC 0221	INTF2017PYDTRC050079	GXM CTR 9905 INTF2017PYDTRC050079	UU	\$4,124.73	M05
PRC	TRC 0221	INTF2017PYDTRC050080	GXM CTR 9905 INTF2017PYDTRC050080	UU	\$4,130.78	M05
PRC	TRC 0221	INTF2017PYDTRC050081	GXM CTR 9905 INTF2017PYDTRC050081	UU	\$4,141.23	M05
PRC	TRC 0221	INTF2017PYDTRC050082	GXM CTR 9905 INTF2017PYDTRC050082	UU	\$4,076.12	M05
PRC	TRC 0221	INTF2017PYDTRC050083	GXM CTR 9905 INTF2017PYDTRC050083	UU	\$4,056.28	M05
PRC	TRC 0221	INTF2017PYDTRC050084	GXM CTR 9905 INTF2017PYDTRC050084	UU	\$4,070.32	M05
PRC	TRC 0221	INTF2017PYDTRC050085	GXM CTR 9905 INTF2017PYDTRC050085	UU	\$4,092.30	M05
PRC	TRC 0221	INTF2017PYDTRC050086	GXM CTR 9905 INTF2017PYDTRC050086	UU	\$4,167.21	M05

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PRC	TRC	0221	INTF2017PYDTRC050087	GXM CTR 9905	INTF2017PYDTRC050087	UU \$4,121.54 M05
PRC	TRC	0221	INTF2017PYDTRC050088	GXM CTR 9905	INTF2017PYDTRC050088	UU \$4,150.15 M05
PRC	TRC	0221	INTF2017PYDTRC050089	GXM CTR 9905	INTF2017PYDTRC050089	UU \$4,125.51 M05
PRC	TRC	0221	INTF2017PYDTRC050090	GXM CTR 9905	INTF2017PYDTRC050090	UU \$1,634.72 M05
PRC	TRC	0221	INTF2017PYDTRC050091	GXM CTR 9905	INTF2017PYDTRC050091	UU \$4.24 M05
PRC	TRC	0221	INTF2017PYDTRC050092	GXM CTR 9905	INTF2017PYDTRC050092	UU \$0.66 M05
PRC	TRC	TCIT	INTF2017PYDTRC050093	GXM CTR 9905	INTF2017PYDTRC050093	UU \$4,125.00 M05
PRC	TRC	0040	INTF2017PYDTRC050094	GXM CTR 9905	INTF2017PYDTRC050094	JJ \$632.00 M05
PRC	TRC	0040	INTF2017PYDTRC050095	GXM CTR 9905	INTF2017PYDTRC050095	JJ \$236.00 M05
PRC	TRC	0040	INTF2017PYDTRC050096	GXM CTR 9905	INTF2017PYDTRC050096	JJ \$584.00 M05
PRC	TRC	0040	INTF2017PYDTRC050097	GXM CTR 9905	INTF2017PYDTRC050097	JJ \$748.00 M05
PRC	TRC	0040	INTF2017PYDTRC050098	GXM CTR 9905	INTF2017PYDTRC050098	JJ \$744.00 M05
PRC	TRC	0040	INTF2017PYDTRC050099	GXM CTR 9905	INTF2017PYDTRC050099	JJ \$540.00 M05
PRC	TRC	0040	INTF2017PYDTRC050100	GXM CTR 9905	INTF2017PYDTRC050100	JJ \$864.00 M05
PRC	TRC	0040	INTF2017PYDTRC050101	GXM CTR 9905	INTF2017PYDTRC050101	JJ \$360.00 M05
PRC	TRC	0040	INTF2017PYDTRC050102	GXM CTR 9905	INTF2017PYDTRC050102	JJ \$1,064.00 M05
PRC	TRC	0040	INTF2017PYDTRC050103	GXM CTR 9905	INTF2017PYDTRC050103	JJ \$432.00 M05
PRC	TRC	0040	INTF2017PYDTRC050104	GXM CTR 9905	INTF2017PYDTRC050104	JJ \$585.00 M05
PRC	TRC	0040	INTF2017PYDTRC050105	GXM CTR 9905	INTF2017PYDTRC050105	JJ \$450.00 M05
PRC	TRC	0040	INTF2017PYDTRC050106	GXM CTR 9905	INTF2017PYDTRC050106	JJ \$100.00 M05
PRC	TRC	0040	INTF2017PYDTRC050107	GXM CTR 9905	INTF2017PYDTRC050107	JJ \$12.50 M05
PRC	TRC	0040	INTF2017PYDTRC050108	GXM CTR 9905	INTF2017PYDTRC050108	JJ \$25.00 M05
PRC	TRC	0040	INTF2017PYDTRC050109	GXM CTR 9905	INTF2017PYDTRC050109	JJ \$25.00 M05
PRC	TRC	0040	INTF2017PYDTRC050110	GXM CTR 9905	INTF2017PYDTRC050110	JJ \$50.00 M05

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PRC	TRC	0040	INTF2017PYDTRC050111	GXM CTR 9905 INTF2017PYDTRC050111	JJ \$75.00	M05
PRC	TRC	0040	INTF2017PYDTRC050112	GXM CTR 9905 INTF2017PYDTRC050112	JJ \$300.00	M05
PRC	TRC	0040	INTF2017PYDTRC050113	GXM CTR 9905 INTF2017PYDTRC050113	JJ \$220.00	M05
PRC	TRC	0040	INTF2017PYDTRC050114	GXM CTR 9905 INTF2017PYDTRC050114	JJ \$265.00	M05
PRC	TRC	0040	INTF2017PYDTRC050115	GXM CTR 9905 INTF2017PYDTRC050115	JJ \$280.00	M05
PRC	TRC	0040	INTF2017PYDTRC050116	GXM CTR 9905 INTF2017PYDTRC050116	JJ \$225.00	M05
PRC	TRC	0040	INTF2017PYDTRC050117	GXM CTR 9905 INTF2017PYDTRC050117	JJ \$135.00	M05
PRC	TRC	0040	INTF2017PYDTRC050118	GXM CTR 9905 INTF2017PYDTRC050118	JJ \$310.00	M05
PRC	TRC	0040	INTF2017PYDTRC050119	GXM CTR 9905 INTF2017PYDTRC050119	JJ \$420.00	M05
PRC	TRC	0040	INTF2017PYDTRC050120	GXM CTR 9905 INTF2017PYDTRC050120	JJ \$210.00	M05
PRC	TRC	0040	INTF2017PYDTRC050121	GXM CTR 9905 INTF2017PYDTRC050121	JJ \$285.00	M05
PRC	TRC	0040	INTF2017PYDTRC050122	GXM CTR 9905 INTF2017PYDTRC050122	JJ \$275.00	M05
PRC	TRC	0040	INTF2017PYDTRC050123	GXM CTR 9905 INTF2017PYDTRC050123	JJ \$280.00	M05
PRC	TRC	0040	INTF2017PYDTRC050124	GXM CTR 9905 INTF2017PYDTRC050124	JJ \$420.00	M05
PRC	TRC	0040	INTF2017PYDTRC050125	GXM CTR 9905 INTF2017PYDTRC050125	JJ \$390.00	M05
PRC	TRC	0040	INTF2017PYDTRC050126	GXM CTR 9905 INTF2017PYDTRC050126	JJ \$445.00	M05
PRC	TRC	0040	INTF2017PYDTRC050127	GXM CTR 9905 INTF2017PYDTRC050127	JJ \$410.00	M05
PRC	TRC	0040	INTF2017PYDTRC050128	GXM CTR 9905 INTF2017PYDTRC050128	JJ \$440.00	M05
PRC	TRC	0040	INTF2017PYDTRC050129	GXM CTR 9905 INTF2017PYDTRC050129	JJ \$360.00	M05
PRC	TRC	0040	INTF2017PYDTRC050130	GXM CTR 9905 INTF2017PYDTRC050130	JJ \$87.50	M05
PRC	TRC	0040	INTF2017PYDTRC050131	GXM CTR 9905 INTF2017PYDTRC050131	JJ \$12.50	M05
PRC	TRC	0040	INTF2017PYDTRC050132	GXM CTR 9905 INTF2017PYDTRC050132	JJ \$100.00	M05
PRC	TRC	0040	INTF2017PYDTRC050133	GXM CTR 9905 INTF2017PYDTRC050133	JJ \$37.50	M05
PRC	TRC	0040	INTF2017PYDTRC050134	GXM CTR 9905 INTF2017PYDTRC050134	JJ \$25.00	M05

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PRC	TRC	0040	INTF2017PYDTRC050135	GXM CTR 9905	INTF2017PYDTRC050135	JJ \$12.50 M05
PRC	TRC	0040	INTF2017PYDTRC050136	GXM CTR 9905	INTF2017PYDTRC050136	JJ \$200.00 M05
PRC	TRC	0040	INTF2017PYDTRC050137	GXM CTR 9905	INTF2017PYDTRC050137	JJ \$412.50 M05
PRC	TRC	0040	INTF2017PYDTRC050138	GXM CTR 9905	INTF2017PYDTRC050138	JJ \$137.50 M05
PRC	TRC	0040	INTF2017PYDTRC050139	GXM CTR 9905	INTF2017PYDTRC050139	JJ \$290.00 M05
PRC	TRC	0040	INTF2017PYDTRC050140	GXM CTR 9905	INTF2017PYDTRC050140	JJ \$724.53 M05
PRC	TRC	0040	INTF2017PYDTRC050141	GXM CTR 9905	INTF2017PYDTRC050141	JJ \$175.00 M05
PRC	TRC	0040	INTF2017PYDTRC050142	GXM CTR 9905	INTF2017PYDTRC050142	JJ \$362.50 M05
PRC	TRC	0040	INTF2017PYDTRC050143	GXM CTR 9905	INTF2017PYDTRC050143	JJ \$312.50 M05
PRC	TRC	0040	INTF2017PYDTRC050144	GXM CTR 9905	INTF2017PYDTRC050144	JJ \$562.50 M05
PRC	TRC	0040	INTF2017PYDTRC050145	GXM CTR 9905	INTF2017PYDTRC050145	JJ \$362.50 M05
PRC	TRC	0040	INTF2017PYDTRC050146	GXM CTR 9905	INTF2017PYDTRC050146	JJ \$512.50 M05
PRC	TRC	0040	INTF2017PYDTRC050147	GXM CTR 9905	INTF2017PYDTRC050147	JJ \$437.50 M05
PRC	TRC	0040	INTF2017PYDTRC050148	GXM CTR 9905	INTF2017PYDTRC050148	JJ \$62.50 M05
PRC	TRC	0040	INTF2017PYDTRC050149	GXM CTR 9905	INTF2017PYDTRC050149	JJ \$250.00 M05
PRC	TRC	0040	INTF2017PYDTRC050150	GXM CTR 9905	INTF2017PYDTRC050150	JJ \$300.00 M05
PRC	TRC	0040	INTF2017PYDTRC050151	GXM CTR 9905	INTF2017PYDTRC050151	JJ \$250.00 M05
PRC	TRC	0040	INTF2017PYDTRC050152	GXM CTR 9905	INTF2017PYDTRC050152	JJ \$375.00 M05
PRC	TRC	0040	INTF2017PYDTRC050153	GXM CTR 9905	INTF2017PYDTRC050153	JJ \$337.50 M05
PRC	TRC	0040	INTF2017PYDTRC050154	GXM CTR 9905	INTF2017PYDTRC050154	JJ \$225.00 M05
PRC	TRC	0040	INTF2017PYDTRC050155	GXM CTR 9905	INTF2017PYDTRC050155	JJ \$687.50 M05
PRC	TRC	0040	INTF2017PYDTRC050156	GXM CTR 9905	INTF2017PYDTRC050156	JJ \$912.50 M05
PRC	TRC	0040	INTF2017PYDTRC050157	GXM CTR 9905	INTF2017PYDTRC050157	JJ \$637.50 M05
PRC	TRC	0040	INTF2017PYDTRC050158	GXM CTR 9905	INTF2017PYDTRC050158	JJ \$400.00 M05

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PRC	TRC	0040	INTF2017PYDTRC050159	GXM CTR 9905 INTF2017PYDTRC050159	JJ	\$187.50 M05
PRC	TRC	0040	INTF2017PYDTRC050160	GXM CTR 9905 INTF2017PYDTRC050160	JJ	\$587.50 M05
PRC	TRC	0040	INTF2017PYDTRC050161	GXM CTR 9905 INTF2017PYDTRC050161	JJ	\$237.50 M05
PRC	TRC	0040	INTF2017PYDTRC050162	GXM CTR 9905 INTF2017PYDTRC050162	JJ	\$400.00 M05
PRC	TRC	0040	INTF2017PYDTRC050163	GXM CTR 9905 INTF2017PYDTRC050163	JJ	\$275.00 M05
PRC	TRC	0040	INTF2017PYDTRC050164	GXM CTR 9905 INTF2017PYDTRC050164	JJ	\$387.50 M05
PRC	TRC	0040	INTF2017PYDTRC050165	GXM CTR 9905 INTF2017PYDTRC050165	JJ	\$100.00 M05
PRC	TRC	0040	INTF2017PYDTRC050166	GXM CTR 9905 INTF2017PYDTRC050166	JJ	\$400.00 M05
PRC	TRC	0040	INTF2017PYDTRC050167	GXM CTR 9905 INTF2017PYDTRC050167	JJ	\$150.00 M05
PRC	TRC	0040	INTF2017PYDTRC050168	GXM CTR 9905 INTF2017PYDTRC050168	JJ	\$37.50 M05
PRC	TRC	0040	INTF2017PYDTRC050169	GXM CTR 9905 INTF2017PYDTRC050169	JJ	\$75.00 M05
PRC	TRC	0040	INTF2017PYDTRC050170	GXM CTR 9905 INTF2017PYDTRC050170	JJ	\$125.00 M05
PRC	TRC	0040	INTF2017PYDTRC050171	GXM CTR 9905 INTF2017PYDTRC050171	JJ	\$137.50 M05
PRC	TRC	0040	INTF2017PYDTRC050172	GXM CTR 9905 INTF2017PYDTRC050172	JJ	\$25.00 M05
PRC	TRC	0040	INTF2017PYDTRC050173	GXM CTR 9905 INTF2017PYDTRC050173	JJ	\$50.00 M05
PRC	TRC	0040	INTF2017PYDTRC050174	GXM CTR 9905 INTF2017PYDTRC050174	JJ	\$100.00 M05
PRC	TRC	0040	INTF2017PYDTRC050175	GXM CTR 9905 INTF2017PYDTRC050175	JJ	\$175.00 M05
PRC	TRC	0040	INTF2017PYDTRC050176	GXM CTR 9905 INTF2017PYDTRC050176	JJ	\$287.50 M05
PRC	TRC	0040	INTF2017PYDTRC050177	GXM CTR 9905 INTF2017PYDTRC050177	JJ	\$600.00 M05
PRC	TRC	0040	INTF2017PYDTRC050178	GXM CTR 9905 INTF2017PYDTRC050178	JJ	\$450.00 M05
PRC	TRC	0040	INTF2017PYDTRC050179	GXM CTR 9905 INTF2017PYDTRC050179	JJ	\$175.00 M05
PRC	TRC	0040	INTF2017PYDTRC050180	GXM CTR 9905 INTF2017PYDTRC050180	JJ	\$150.00 M05
PRC	TRC	0040	INTF2017PYDTRC050181	GXM CTR 9905 INTF2017PYDTRC050181	JJ	\$212.50 M05
PRC	TRC	0040	INTF2017PYDTRC050182	GXM CTR 9905 INTF2017PYDTRC050182	JJ	\$1,247.50 M05

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PRC	TRC	0040	INTF2017PYDTRC050183	GXM CTR 9905 INTF2017PYDTRC050183	JJ	\$232.50 M05
PRC	TRC	0040	INTF2017PYDTRC050184	GXM CTR 9905 INTF2017PYDTRC050184	JJ	\$166.50 M05
PRC	TRC	0040	INTF2017PYDTRC050185	GXM CTR 9905 INTF2017PYDTRC050185	JJ	\$20.00 M05
PRC	TRC	0040	INTF2017PYDTRC050186	GXM CTR 9905 INTF2017PYDTRC050186	JJ	\$875.00 M05
PRC	TRC	0040	INTF2017PYDTRC050187	GXM CTR 9905 INTF2017PYDTRC050187	JJ	\$537.50 M05
PRC	TRC	0040	INTF2017PYDTRC050188	GXM CTR 9905 INTF2017PYDTRC050188	JJ	\$325.00 M05
PRC	TRC	0040	INTF2017PYDTRC050189	GXM CTR 9905 INTF2017PYDTRC050189	JJ	\$25.00 M05
PRC	TRC	0040	INTF2017PYDTRC050190	GXM CTR 9905 INTF2017PYDTRC050190	JJ	\$241.66 M05
PRC	TRC	0040	INTF2017PYDTRC050191	GXM CTR 9905 INTF2017PYDTRC050191	JJ	\$30.00 M05
PRC	TRC	0040	INTF2017PYDTRC050192	GXM CTR 9905 INTF2017PYDTRC050192	JJ	\$42.50 M05
PRC	TRC	0040	INTF2017PYDTRC050193	GXM CTR 9905 INTF2017PYDTRC050193	JJ	\$33.33 M05
PRC	TRC	0040	INTF2017PYDTRC050194	GXM CTR 9905 INTF2017PYDTRC050194	JJ	\$900.00 M05
PRC	TRC	0040	INTF2017PYDTRC050195	GXM CTR 9905 INTF2017PYDTRC050195	JJ	\$710.00 M05
PRC	TRC	0040	INTF2017PYDTRC050196	GXM CTR 9905 INTF2017PYDTRC050196	JJ	\$900.00 M05
PRC	TRC	0040	INTF2017PYDTRC050197	GXM CTR 9905 INTF2017PYDTRC050197	JJ	\$150.00 M05
PRC	TRC	0040	INTF2017PYDTRC050198	GXM CTR 9905 INTF2017PYDTRC050198	JJ	\$30.00 M05
PRC	TRC	0040	INTF2017PYDTRC050199	GXM CTR 9905 INTF2017PYDTRC050199	JJ	\$391.55 M05
PRC	TRC	0040	INTF2017PYDTRC050200	GXM CTR 9905 INTF2017PYDTRC050200	JJ	\$241.80 M05
PRC	TRC	0040	INTF2017PYDTRC050201	GXM CTR 9905 INTF2017PYDTRC050201	JJ	\$50.40 M05
PRC	TRC	0040	INTF2017PYDTRC050202	GXM CTR 9905 INTF2017PYDTRC050202	JJ	\$153.34 M05
PRC	TRC	0040	INTF2017PYDTRC050203	GXM CTR 9905 INTF2017PYDTRC050203	JJ	\$1,988.16 M05
PRC	TRC	0040	INTF2017PYDTRC050204	GXM CTR 9905 INTF2017PYDTRC050204	JJ	\$253.22 M05
PRC	TRC	3200	INTF2017PYDTRC050205	GXM CTR 9905 INTF2017PYDTRC050205	FF	\$391.99 M05
PRC	TRC	3200	INTF2017PYDTRC050206	GXM CTR 9905 INTF2017PYDTRC050206	FF	\$1,062.00 M05

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GAX TRC	0270	INTF2017PYDTRC060001	GXM CTR 9905 INTF2017PYDTRC060001	EE	\$116.00	M06
GAX TRC	0270	INTF2017PYDTRC060002	GXM CTR 9905 INTF2017PYDTRC060002	EE	\$155.25	M06
GAX TRC	0270	INTF2017PYDTRC060003	GXM CTR 9905 INTF2017PYDTRC060003	EE	\$155.25	M06
GAX TRC	0040	INTF2017PYDTRC060004	GXM CTR 9905 INTF2017PYDTRC060004	JJ	\$340.00	M06
GAX TRC	0040	INTF2017PYDTRC060005	GXM CTR 9905 INTF2017PYDTRC060005	JJ	\$175.00	M06
GAX TRC	0040	INTF2017PYDTRC060006	GXM CTR 9905 INTF2017PYDTRC060006	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060007	GXM CTR 9905 INTF2017PYDTRC060007	JJ	\$350.00	M06
GAX TRC	0040	INTF2017PYDTRC060008	GXM CTR 9905 INTF2017PYDTRC060008	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060009	GXM CTR 9905 INTF2017PYDTRC060009	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060010	GXM CTR 9905 INTF2017PYDTRC060010	JJ	\$60.00	M06
GAX TRC	0040	INTF2017PYDTRC060011	GXM CTR 9905 INTF2017PYDTRC060011	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060012	GXM CTR 9905 INTF2017PYDTRC060012	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060013	GXM CTR 9905 INTF2017PYDTRC060013	JJ	\$25.00	M06
GAX TRC	0040	INTF2017PYDTRC060014	GXM CTR 9905 INTF2017PYDTRC060014	JJ	\$125.00	M06
GAX TRC	0040	INTF2017PYDTRC060015	GXM CTR 9905 INTF2017PYDTRC060015	JJ	\$125.00	M06
GAX TRC	0040	INTF2017PYDTRC060016	GXM CTR 9905 INTF2017PYDTRC060016	JJ	\$125.00	M06
GAX TRC	0040	INTF2017PYDTRC060017	GXM CTR 9905 INTF2017PYDTRC060017	JJ	\$300.00	M06
GAX TRC	0040	INTF2017PYDTRC060018	GXM CTR 9905 INTF2017PYDTRC060018	JJ	\$125.00	M06
GAX TRC	0040	INTF2017PYDTRC060019	GXM CTR 9905 INTF2017PYDTRC060019	JJ	\$10.00	M06
GAX TRC	0040	INTF2017PYDTRC060020	GXM CTR 9905 INTF2017PYDTRC060020	JJ	\$25.00	M06
GAX TRC	0040	INTF2017PYDTRC060021	GXM CTR 9905 INTF2017PYDTRC060021	JJ	\$350.00	M06
GAX TRC	0270	INTF2017PYDTRC060022	GXM CTR 9905 INTF2017PYDTRC060022	EE	\$332.50	M06
GAX TRC	0040	INTF2017PYDTRC060023	GXM CTR 9905 INTF2017PYDTRC060023	JJ	\$175.00	M06
GAX TRC	0040	INTF2017PYDTRC060024	GXM CTR 9905 INTF2017PYDTRC060024	JJ	\$300.00	M06

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GAX TRC	0040	INTF2017PYDTRC060025	GXM CTR 9905 INTF2017PYDTRC060025	JJ	\$10.00	M06
GAX TRC	0040	INTF2017PYDTRC060026	GXM CTR 9905 INTF2017PYDTRC060026	JJ	\$125.00	M06
GAX TRC	0040	INTF2017PYDTRC060027	GXM CTR 9905 INTF2017PYDTRC060027	JJ	\$350.00	M06
GAX TRC	0040	INTF2017PYDTRC060028	GXM CTR 9905 INTF2017PYDTRC060028	JJ	\$350.00	M06
GAX TRC	0040	INTF2017PYDTRC060029	GXM CTR 9905 INTF2017PYDTRC060029	JJ	\$10.00	M06
GAX TRC	0040	INTF2017PYDTRC060030	GXM CTR 9905 INTF2017PYDTRC060030	JJ	\$60.00	M06
GAX TRC	0040	INTF2017PYDTRC060031	GXM CTR 9905 INTF2017PYDTRC060031	JJ	\$15.00	M06
GAX TRC	0040	INTF2017PYDTRC060032	GXM CTR 9905 INTF2017PYDTRC060032	JJ	\$175.00	M06
GAX TRC	0228	INTF2017PYDTRC060033	GXM CTR 9905 INTF2017PYDTRC060033	GG	\$350.00	M06
GAX TRC	0270	INTF2017PYDTRC060034	GXM CTR 9905 INTF2017PYDTRC060034	EE	\$150.00	M06
GAX TRC	0332	INTF2017PYDTRC060035	GXM CTR 9905 INTF2017PYDTRC060035	EE	\$368.77	M06
GAX TRC	0040	INTF2017PYDTRC060036	GXM CTR 9905 INTF2017PYDTRC060036	JJ	\$40.00	M06
GAX TRC	0100	INTF2017PYDTRC060037	GXM CTR 9905 INTF2017PYDTRC060037	JJ	\$191.00	M06
GAX TRC	0100	INTF2017PYDTRC060038	GXM CTR 9905 INTF2017PYDTRC060038	JJ	\$84.00	M06
GAX TRC	0100	INTF2017PYDTRC060039	GXM CTR 9905 INTF2017PYDTRC060039	JJ	\$49.00	M06
GAX TRC	0100	INTF2017PYDTRC060040	GXM CTR 9905 INTF2017PYDTRC060040	JJ	\$56.00	M06
GAX TRC	0100	INTF2017PYDTRC060041	GXM CTR 9905 INTF2017PYDTRC060041	JJ	\$49.00	M06
GAX TRC	0100	INTF2017PYDTRC060042	GXM CTR 9905 INTF2017PYDTRC060042	JJ	\$49.00	M06
GAX TRC	0260	INTF2017PYDTRC060043	GXM CTR 9905 INTF2017PYDTRC060043	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060044	GXM CTR 9905 INTF2017PYDTRC060044	EE	\$36.50	M06
GAX TRC	0260	INTF2017PYDTRC060045	GXM CTR 9905 INTF2017PYDTRC060045	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060046	GXM CTR 9905 INTF2017PYDTRC060046	EE	\$218.50	M06
GAX TRC	0260	INTF2017PYDTRC060047	GXM CTR 9905 INTF2017PYDTRC060047	EE	\$218.50	M06
GAX TRC	0260	INTF2017PYDTRC060048	GXM CTR 9905 INTF2017PYDTRC060048	EE	\$50.00	M06

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GAX TRC	0260	INTF2017PYDTRC060049	GXM CTR 9905 INTF2017PYDTRC060049	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060050	GXM CTR 9905 INTF2017PYDTRC060050	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060051	GXM CTR 9905 INTF2017PYDTRC060051	EE	\$69.00	M06
GAX TRC	0260	INTF2017PYDTRC060052	GXM CTR 9905 INTF2017PYDTRC060052	EE	\$36.50	M06
GAX TRC	0260	INTF2017PYDTRC060053	GXM CTR 9905 INTF2017PYDTRC060053	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060054	GXM CTR 9905 INTF2017PYDTRC060054	EE	\$69.00	M06
GAX TRC	0260	INTF2017PYDTRC060055	GXM CTR 9905 INTF2017PYDTRC060055	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060056	GXM CTR 9905 INTF2017PYDTRC060056	EE	\$69.00	M06
GAX TRC	0260	INTF2017PYDTRC060057	GXM CTR 9905 INTF2017PYDTRC060057	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060058	GXM CTR 9905 INTF2017PYDTRC060058	EE	\$218.50	M06
GAX TRC	0260	INTF2017PYDTRC060059	GXM CTR 9905 INTF2017PYDTRC060059	EE	\$218.50	M06
GAX TRC	0260	INTF2017PYDTRC060060	GXM CTR 9905 INTF2017PYDTRC060060	EE	\$36.50	M06
GAX TRC	0260	INTF2017PYDTRC060061	GXM CTR 9905 INTF2017PYDTRC060061	EE	\$69.00	M06
GAX TRC	0260	INTF2017PYDTRC060062	GXM CTR 9905 INTF2017PYDTRC060062	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060063	GXM CTR 9905 INTF2017PYDTRC060063	EE	\$50.00	M06
GAX TRC	0260	INTF2017PYDTRC060064	GXM CTR 9905 INTF2017PYDTRC060064	EE	\$69.00	M06
GAX TRC	0270	INTF2017PYDTRC060065	GXM CTR 9905 INTF2017PYDTRC060065	EE	\$313.02	M06
GAX TRC	0270	INTF2017PYDTRC060066	GXM CTR 9905 INTF2017PYDTRC060066	EE	\$218.81	M06
GAX TRC	0332	INTF2017PYDTRC060067	GXM CTR 9905 INTF2017PYDTRC060067	EE	\$10.09	M06
GAX TRC	0332	INTF2017PYDTRC060068	GXM CTR 9905 INTF2017PYDTRC060068	EE	\$10.00	M06
GAX TRC	0332	INTF2017PYDTRC060069	GXM CTR 9905 INTF2017PYDTRC060069	EE	\$190.25	M06
GAX TRC	0332	INTF2017PYDTRC060070	GXM CTR 9905 INTF2017PYDTRC060070	EE	\$81.23	M06
GAX TRC	0332	INTF2017PYDTRC060071	GXM CTR 9905 INTF2017PYDTRC060071	EE	\$33.33	M06
GAX TRC	0332	INTF2017PYDTRC060072	GXM CTR 9905 INTF2017PYDTRC060072	EE	\$52.91	M06

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GAX	TRC	0332	INTF2017PYDTRC060073	GXM CTR 9905	INTF2017PYDTRC060073	EE \$10.01 M06
GAX	TRC	3200	INTF2017PYDTRC060074	GXM CTR 9905	INTF2017PYDTRC060074	DD \$16,286.50 M06
PRC	TRC	0040	INTF2017PYDTRC080001	GXM CTR 9905	INTF2017PYDTRC080001	JJ \$700.00 M08
PRC	TRC	0040	INTF2017PYDTRC080002	GXM CTR 9905	INTF2017PYDTRC080002	JJ \$1,125.00 M08
PRC	TRC	0040	INTF2017PYDTRC080003	GXM CTR 9905	INTF2017PYDTRC080003	JJ \$175.00 M08
PRC	TRC	0040	INTF2017PYDTRC080004	GXM CTR 9905	INTF2017PYDTRC080004	JJ \$125.00 M08
PRC	TRC	0040	INTF2017PYDTRC080005	GXM CTR 9905	INTF2017PYDTRC080005	JJ \$300.00 M08
PRC	TRC	0228	INTF2017PYDTRC080006	GXM CTR 9905	INTF2017PYDTRC080006	NN \$3,200.00 M08
PRC	TRC	0040	INTF2017PYDTRC080007	GXM CTR 9905	INTF2017PYDTRC080007	JJ \$400.00 M08
PRC	TRC	0040	INTF2017PYDTRC080008	GXM CTR 9905	INTF2017PYDTRC080008	JJ \$275.00 M08
PRC	TRC	0228	INTF2017PYDTRC080009	GXM CTR 9905	INTF2017PYDTRC080009	NN \$9,300.00 M08
PRC	TRC	0228	INTF2017PYDTRC080010	GXM CTR 9905	INTF2017PYDTRC080010	NN \$986.00 M08
PRC	TRC	0040	INTF2017PYDTRC080011	GXM CTR 9905	INTF2017PYDTRC080011	JJ \$275.00 M08
PRC	TRC	0040	INTF2017PYDTRC080012	GXM CTR 9905	INTF2017PYDTRC080012	JJ \$129.00 M08
PRC	TRC	0040	INTF2017PYDTRC080013	GXM CTR 9905	INTF2017PYDTRC080013	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080014	GXM CTR 9905	INTF2017PYDTRC080014	JJ \$455.00 M08
PRC	TRC	0040	INTF2017PYDTRC080015	GXM CTR 9905	INTF2017PYDTRC080015	HH \$555.00 M08
PRC	TRC	0040	INTF2017PYDTRC080016	GXM CTR 9905	INTF2017PYDTRC080016	JJ \$85.00 M08
PRC	TRC	0040	INTF2017PYDTRC080017	GXM CTR 9905	INTF2017PYDTRC080017	JJ \$225.00 M08
PRC	TRC	0040	INTF2017PYDTRC080018	GXM CTR 9905	INTF2017PYDTRC080018	JJ \$150.00 M08
PRC	TRC	0040	INTF2017PYDTRC080019	GXM CTR 9905	INTF2017PYDTRC080019	JJ \$125.00 M08
PRC	TRC	0040	INTF2017PYDTRC080020	GXM CTR 9905	INTF2017PYDTRC080020	JJ \$362.50 M08
PRC	TRC	0040	INTF2017PYDTRC080021	GXM CTR 9905	INTF2017PYDTRC080021	JJ \$542.50 M08
PRC	TRC	0040	INTF2017PYDTRC080022	GXM CTR 9905	INTF2017PYDTRC080022	JJ \$497.50 M08

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PRC	TRC	0040	INTF2017PYDTRC080023	GXM CTR 9905 INTF2017PYDTRC080023	JJ	\$110.00 M08
PRC	TRC	0040	INTF2017PYDTRC080024	GXM CTR 9905 INTF2017PYDTRC080024	JJ	\$125.00 M08
PRC	TRC	0040	INTF2017PYDTRC080025	GXM CTR 9905 INTF2017PYDTRC080025	JJ	\$455.00 M08
PRC	TRC	0040	INTF2017PYDTRC080026	GXM CTR 9905 INTF2017PYDTRC080026	JJ	\$500.00 M08
PRC	TRC	0040	INTF2017PYDTRC080027	GXM CTR 9905 INTF2017PYDTRC080027	JJ	\$492.50 M08
PRC	TRC	0040	INTF2017PYDTRC080028	GXM CTR 9905 INTF2017PYDTRC080028	JJ	\$322.50 M08
PRC	TRC	0040	INTF2017PYDTRC080029	GXM CTR 9905 INTF2017PYDTRC080029	JJ	\$345.00 M08
PRC	TRC	0228	INTF2017PYDTRC080030	GXM CTR 9905 INTF2017PYDTRC080030	NN	\$8,399.50 M08
PRC	TRC	0228	INTF2017PYDTRC080031	GXM CTR 9905 INTF2017PYDTRC080031	NN	\$4,333.35 M08
PRC	TRC	0228	INTF2017PYDTRC080032	GXM CTR 9905 INTF2017PYDTRC080032	NN	\$3,921.00 M08
PRC	TRC	0228	INTF2017PYDTRC080033	GXM CTR 9905 INTF2017PYDTRC080033	NN	\$2,300.01 M08
PRC	TRC	0228	INTF2017PYDTRC080034	GXM CTR 9905 INTF2017PYDTRC080034	NN	\$1,607.25 M08
PRC	TRC	0280	INTF2017PYDTRC080035	GXM CTR 9905 INTF2017PYDTRC080035	LL	\$22.12 M08
PRC	TRC	0280	INTF2017PYDTRC080036	GXM CTR 9905 INTF2017PYDTRC080036	LL	\$88.34 M08
PRC	TRC	0280	INTF2017PYDTRC080037	GXM CTR 9905 INTF2017PYDTRC080037	LL	\$65.68 M08
PRC	TRC	0280	INTF2017PYDTRC080038	GXM CTR 9905 INTF2017PYDTRC080038	LL	\$80.70 M08
PRC	TRC	0040	INTF2017PYDTRC080039	GXM CTR 9905 INTF2017PYDTRC080039	JJ	\$232.00 M08
PRC	TRC	0040	INTF2017PYDTRC080040	GXM CTR 9905 INTF2017PYDTRC080040	JJ	\$1,800.00 M08
PRC	TRC	0040	INTF2017PYDTRC080041	GXM CTR 9905 INTF2017PYDTRC080041	JJ	\$600.00 M08
PRC	TRC	0040	INTF2017PYDTRC080042	GXM CTR 9905 INTF2017PYDTRC080042	JJ	\$1,200.12 M08
PRC	TRC	0040	INTF2017PYDTRC080043	GXM CTR 9905 INTF2017PYDTRC080043	JJ	\$740.00 M08
PRC	TRC	0040	INTF2017PYDTRC080044	GXM CTR 9905 INTF2017PYDTRC080044	JJ	\$42.62 M08
PRC	TRC	0040	INTF2017PYDTRC080045	GXM CTR 9905 INTF2017PYDTRC080045	JJ	\$425.00 M08
PRC	TRC	0040	INTF2017PYDTRC080046	GXM CTR 9905 INTF2017PYDTRC080046	JJ	\$78.75 M08

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PRC	TRC	0040	INTF2017PYDTRC080047	GXM CTR 9905 INTF2017PYDTRC080047	JJ	\$200.00 M08
PRC	TRC	0040	INTF2017PYDTRC080048	GXM CTR 9905 INTF2017PYDTRC080048	JJ	\$20.70 M08
PRC	TRC	0040	INTF2017PYDTRC080049	GXM CTR 9905 INTF2017PYDTRC080049	JJ	\$144.00 M08
PRC	TRC	0040	INTF2017PYDTRC080050	GXM CTR 9905 INTF2017PYDTRC080050	JJ	\$225.00 M08
PRC	TRC	0040	INTF2017PYDTRC080051	GXM CTR 9905 INTF2017PYDTRC080051	HH	\$1,887.50 M08
PRC	TRC	0040	INTF2017PYDTRC080052	GXM CTR 9905 INTF2017PYDTRC080052	HH	\$10.00 M08
PRC	TRC	0040	INTF2017PYDTRC080053	GXM CTR 9905 INTF2017PYDTRC080053	JJ	\$500.00 M08
PRC	TRC	0040	INTF2017PYDTRC080054	GXM CTR 9905 INTF2017PYDTRC080054	JJ	\$520.00 M08
PRC	TRC	0040	INTF2017PYDTRC080055	GXM CTR 9905 INTF2017PYDTRC080055	JJ	\$1,290.00 M08
PRC	TRC	0040	INTF2017PYDTRC080056	GXM CTR 9905 INTF2017PYDTRC080056	JJ	\$442.50 M08
PRC	TRC	0040	INTF2017PYDTRC080057	GXM CTR 9905 INTF2017PYDTRC080057	JJ	\$1,325.00 M08
PRC	TRC	0040	INTF2017PYDTRC080058	GXM CTR 9905 INTF2017PYDTRC080058	JJ	\$76.50 M08
PRC	TRC	0040	INTF2017PYDTRC080059	GXM CTR 9905 INTF2017PYDTRC080059	JJ	\$187.50 M08
PRC	TRC	0040	INTF2017PYDTRC080060	GXM CTR 9905 INTF2017PYDTRC080060	JJ	\$212.50 M08
PRC	TRC	0040	INTF2017PYDTRC080061	GXM CTR 9905 INTF2017PYDTRC080061	JJ	\$150.00 M08
PRC	TRC	0040	INTF2017PYDTRC080062	GXM CTR 9905 INTF2017PYDTRC080062	JJ	\$580.00 M08
PRC	TRC	0040	INTF2017PYDTRC080063	GXM CTR 9905 INTF2017PYDTRC080063	JJ	\$112.50 M08
PRC	TRC	0040	INTF2017PYDTRC080064	GXM CTR 9905 INTF2017PYDTRC080064	JJ	\$279.00 M08
PRC	TRC	0040	INTF2017PYDTRC080065	GXM CTR 9905 INTF2017PYDTRC080065	JJ	\$229.00 M08
PRC	TRC	0040	INTF2017PYDTRC080066	GXM CTR 9905 INTF2017PYDTRC080066	JJ	\$337.50 M08
PRC	TRC	0040	INTF2017PYDTRC080067	GXM CTR 9905 INTF2017PYDTRC080067	JJ	\$171.00 M08
PRC	TRC	0040	INTF2017PYDTRC080068	GXM CTR 9905 INTF2017PYDTRC080068	JJ	\$662.50 M08
PRC	TRC	0040	INTF2017PYDTRC080069	GXM CTR 9905 INTF2017PYDTRC080069	JJ	\$355.00 M08
PRC	TRC	0040	INTF2017PYDTRC080070	GXM CTR 9905 INTF2017PYDTRC080070	JJ	\$130.00 M08

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PRC	TRC	0040	INTF2017PYDTRC080071	GXM CTR 9905 INTF2017PYDTRC080071	JJ \$195.00	M08
PRC	TRC	0040	INTF2017PYDTRC080072	GXM CTR 9905 INTF2017PYDTRC080072	JJ \$487.50	M08
PRC	TRC	0040	INTF2017PYDTRC080073	GXM CTR 9905 INTF2017PYDTRC080073	JJ \$440.00	M08
PRC	TRC	0040	INTF2017PYDTRC080074	GXM CTR 9905 INTF2017PYDTRC080074	JJ \$685.00	M08
PRC	TRC	0040	INTF2017PYDTRC080075	GXM CTR 9905 INTF2017PYDTRC080075	JJ \$600.00	M08
PRC	TRC	0040	INTF2017PYDTRC080076	GXM CTR 9905 INTF2017PYDTRC080076	JJ \$487.50	M08
PRC	TRC	0040	INTF2017PYDTRC080077	GXM CTR 9905 INTF2017PYDTRC080077	JJ \$737.50	M08
PRC	TRC	0040	INTF2017PYDTRC080078	GXM CTR 9905 INTF2017PYDTRC080078	JJ \$787.50	M08
PRC	TRC	0040	INTF2017PYDTRC080079	GXM CTR 9905 INTF2017PYDTRC080079	JJ \$1,150.00	M08
PRC	TRC	0040	INTF2017PYDTRC080080	GXM CTR 9905 INTF2017PYDTRC080080	JJ \$212.50	M08
PRC	TRC	0040	INTF2017PYDTRC080081	GXM CTR 9905 INTF2017PYDTRC080081	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080082	GXM CTR 9905 INTF2017PYDTRC080082	JJ \$237.50	M08
PRC	TRC	0040	INTF2017PYDTRC080083	GXM CTR 9905 INTF2017PYDTRC080083	JJ \$304.16	M08
PRC	TRC	0040	INTF2017PYDTRC080084	GXM CTR 9905 INTF2017PYDTRC080084	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080085	GXM CTR 9905 INTF2017PYDTRC080085	JJ \$275.00	M08
PRC	TRC	0040	INTF2017PYDTRC080086	GXM CTR 9905 INTF2017PYDTRC080086	JJ \$237.50	M08
PRC	TRC	0040	INTF2017PYDTRC080087	GXM CTR 9905 INTF2017PYDTRC080087	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080088	GXM CTR 9905 INTF2017PYDTRC080088	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080089	GXM CTR 9905 INTF2017PYDTRC080089	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080090	GXM CTR 9905 INTF2017PYDTRC080090	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080091	GXM CTR 9905 INTF2017PYDTRC080091	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080092	GXM CTR 9905 INTF2017PYDTRC080092	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080093	GXM CTR 9905 INTF2017PYDTRC080093	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080094	GXM CTR 9905 INTF2017PYDTRC080094	JJ \$100.00	M08

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PRC	TRC	0040	INTF2017PYDTRC080095	GXM CTR 9905	INTF2017PYDTRC080095	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080096	GXM CTR 9905	INTF2017PYDTRC080096	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080097	GXM CTR 9905	INTF2017PYDTRC080097	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080098	GXM CTR 9905	INTF2017PYDTRC080098	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080099	GXM CTR 9905	INTF2017PYDTRC080099	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080100	GXM CTR 9905	INTF2017PYDTRC080100	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080101	GXM CTR 9905	INTF2017PYDTRC080101	JJ \$1,036.80 M08
PRC	TRC	0040	INTF2017PYDTRC080102	GXM CTR 9905	INTF2017PYDTRC080102	JJ \$235.00 M08
PRC	TRC	0040	INTF2017PYDTRC080103	GXM CTR 9905	INTF2017PYDTRC080103	JJ \$425.00 M08
PRC	TRC	0040	INTF2017PYDTRC080104	GXM CTR 9905	INTF2017PYDTRC080104	JJ \$225.00 M08
PRC	TRC	0040	INTF2017PYDTRC080105	GXM CTR 9905	INTF2017PYDTRC080105	JJ \$135.00 M08
PRC	TRC	0040	INTF2017PYDTRC080106	GXM CTR 9905	INTF2017PYDTRC080106	JJ \$135.00 M08
PRC	TRC	0040	INTF2017PYDTRC080107	GXM CTR 9905	INTF2017PYDTRC080107	JJ \$560.00 M08
PRC	TRC	0040	INTF2017PYDTRC080108	GXM CTR 9905	INTF2017PYDTRC080108	JJ \$100.00 M08
PRC	TRC	0040	INTF2017PYDTRC080109	GXM CTR 9905	INTF2017PYDTRC080109	JJ \$159.00 M08
PRC	TRC	0040	INTF2017PYDTRC080110	GXM CTR 9905	INTF2017PYDTRC080110	JJ \$621.00 M08
PRC	TRC	0040	INTF2017PYDTRC080111	GXM CTR 9905	INTF2017PYDTRC080111	JJ \$903.00 M08
PRC	TRC	0040	INTF2017PYDTRC080112	GXM CTR 9905	INTF2017PYDTRC080112	JJ \$750.00 M08
PRC	TRC	0040	INTF2017PYDTRC080113	GXM CTR 9905	INTF2017PYDTRC080113	JJ \$347.50 M08
PRC	TRC	0040	INTF2017PYDTRC080114	GXM CTR 9905	INTF2017PYDTRC080114	JJ \$255.00 M08
PRC	TRC	0040	INTF2017PYDTRC080115	GXM CTR 9905	INTF2017PYDTRC080115	JJ \$970.00 M08
PRC	TRC	0040	INTF2017PYDTRC080116	GXM CTR 9905	INTF2017PYDTRC080116	JJ \$355.00 M08
PRC	TRC	0040	INTF2017PYDTRC080117	GXM CTR 9905	INTF2017PYDTRC080117	JJ \$235.00 M08
PRC	TRC	0040	INTF2017PYDTRC080118	GXM CTR 9905	INTF2017PYDTRC080118	JJ \$392.50 M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080119	GXM CTR 9905	INTF2017PYDTRC080119	JJ \$250.00 M08
PRC	TRC	0040	INTF2017PYDTRC080120	GXM CTR 9905	INTF2017PYDTRC080120	JJ \$682.50 M08
PRC	TRC	0040	INTF2017PYDTRC080121	GXM CTR 9905	INTF2017PYDTRC080121	JJ \$75.00 M08
PRC	TRC	0040	INTF2017PYDTRC080122	GXM CTR 9905	INTF2017PYDTRC080122	JJ \$750.00 M08
PRC	TRC	0040	INTF2017PYDTRC080123	GXM CTR 9905	INTF2017PYDTRC080123	JJ \$455.00 M09
PRC	TRC	0040	INTF2017PYDTRC080124	GXM CTR 9905	INTF2017PYDTRC080124	JJ \$210.00 M08
PRC	TRC	0040	INTF2017PYDTRC080125	GXM CTR 9905	INTF2017PYDTRC080125	JJ \$200.00 M08
PRC	TRC	0040	INTF2017PYDTRC080126	GXM CTR 9905	INTF2017PYDTRC080126	JJ \$207.00 M08
PRC	TRC	0040	INTF2017PYDTRC080127	GXM CTR 9905	INTF2017PYDTRC080127	JJ \$1,675.00 M08
PRC	TRC	0040	INTF2017PYDTRC080128	GXM CTR 9905	INTF2017PYDTRC080128	JJ \$170.00 M08
PRC	TRC	0040	INTF2017PYDTRC080129	GXM CTR 9905	INTF2017PYDTRC080129	JJ \$500.00 M08
PRC	TRC	0040	INTF2017PYDTRC080130	GXM CTR 9905	INTF2017PYDTRC080130	JJ \$450.00 M08
PRC	TRC	0040	INTF2017PYDTRC080131	GXM CTR 9905	INTF2017PYDTRC080131	JJ \$500.00 M08
PRC	TRC	0040	INTF2017PYDTRC080132	GXM CTR 9905	INTF2017PYDTRC080132	JJ \$87.50 M08
PRC	TRC	0040	INTF2017PYDTRC080133	GXM CTR 9905	INTF2017PYDTRC080133	JJ \$525.00 M08
PRC	TRC	0040	INTF2017PYDTRC080134	GXM CTR 9905	INTF2017PYDTRC080134	JJ \$167.00 M08
PRC	TRC	0040	INTF2017PYDTRC080135	GXM CTR 9905	INTF2017PYDTRC080135	JJ \$145.00 M08
PRC	TRC	0040	INTF2017PYDTRC080136	GXM CTR 9905	INTF2017PYDTRC080136	JJ \$80.00 M08
PRC	TRC	0040	INTF2017PYDTRC080137	GXM CTR 9905	INTF2017PYDTRC080137	JJ \$20.00 M08
PRC	TRC	0040	INTF2017PYDTRC080138	GXM CTR 9905	INTF2017PYDTRC080138	JJ \$80.00 M08
PRC	TRC	0040	INTF2017PYDTRC080139	GXM CTR 9905	INTF2017PYDTRC080139	JJ \$85.00 M08
PRC	TRC	0040	INTF2017PYDTRC080140	GXM CTR 9905	INTF2017PYDTRC080140	JJ \$360.00 M08
PRC	TRC	0040	INTF2017PYDTRC080141	GXM CTR 9905	INTF2017PYDTRC080141	JJ \$80.00 M08
PRC	TRC	0040	INTF2017PYDTRC080142	GXM CTR 9905	INTF2017PYDTRC080142	JJ \$75.00 M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080143	GXM CTR 9905 INTF2017PYDTRC080143	JJ \$65.00	M08
PRC	TRC	0040	INTF2017PYDTRC080144	GXM CTR 9905 INTF2017PYDTRC080144	JJ \$70.00	M08
PRC	TRC	0040	INTF2017PYDTRC080145	GXM CTR 9905 INTF2017PYDTRC080145	JJ \$160.00	M08
PRC	TRC	0040	INTF2017PYDTRC080146	GXM CTR 9905 INTF2017PYDTRC080146	JJ \$326.50	M08
PRC	TRC	0040	INTF2017PYDTRC080147	GXM CTR 9905 INTF2017PYDTRC080147	JJ \$80.00	M08
PRC	TRC	0040	INTF2017PYDTRC080148	GXM CTR 9905 INTF2017PYDTRC080148	JJ \$190.00	M08
PRC	TRC	0040	INTF2017PYDTRC080149	GXM CTR 9905 INTF2017PYDTRC080149	JJ \$125.00	M08
PRC	TRC	0040	INTF2017PYDTRC080150	GXM CTR 9905 INTF2017PYDTRC080150	JJ \$509.50	M08
PRC	TRC	0040	INTF2017PYDTRC080151	GXM CTR 9905 INTF2017PYDTRC080151	JJ \$237.50	M08
PRC	TRC	0040	INTF2017PYDTRC080152	GXM CTR 9905 INTF2017PYDTRC080152	JJ \$25.00	M08
PRC	TRC	0040	INTF2017PYDTRC080153	GXM CTR 9905 INTF2017PYDTRC080153	JJ \$462.50	M08
PRC	TRC	0040	INTF2017PYDTRC080154	GXM CTR 9905 INTF2017PYDTRC080154	JJ \$287.50	M08
PRC	TRC	0040	INTF2017PYDTRC080155	GXM CTR 9905 INTF2017PYDTRC080155	JJ \$1,132.50	M08
PRC	TRC	0040	INTF2017PYDTRC080156	GXM CTR 9905 INTF2017PYDTRC080156	JJ \$225.00	M08
PRC	TRC	0040	INTF2017PYDTRC080157	GXM CTR 9905 INTF2017PYDTRC080157	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080158	GXM CTR 9905 INTF2017PYDTRC080158	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080159	GXM CTR 9905 INTF2017PYDTRC080159	JJ \$437.50	M08
PRC	TRC	0040	INTF2017PYDTRC080160	GXM CTR 9905 INTF2017PYDTRC080160	JJ \$762.50	M08
PRC	TRC	0040	INTF2017PYDTRC080161	GXM CTR 9905 INTF2017PYDTRC080161	JJ \$500.00	M08
PRC	TRC	0040	INTF2017PYDTRC080162	GXM CTR 9905 INTF2017PYDTRC080162	JJ \$500.00	M08
PRC	TRC	0040	INTF2017PYDTRC080163	GXM CTR 9905 INTF2017PYDTRC080163	JJ \$387.50	M08
PRC	TRC	0040	INTF2017PYDTRC080164	GXM CTR 9905 INTF2017PYDTRC080164	JJ \$350.00	M08
PRC	TRC	0040	INTF2017PYDTRC080165	GXM CTR 9905 INTF2017PYDTRC080165	JJ \$2,937.50	M08
PRC	TRC	0040	INTF2017PYDTRC080166	GXM CTR 9905 INTF2017PYDTRC080166	JJ \$500.00	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080167	GXM CTR 9905 INTF2017PYDTRC080167	JJ \$145.00	M08
PRC	TRC	0040	INTF2017PYDTRC080168	GXM CTR 9905 INTF2017PYDTRC080168	JJ \$1,587.50	M08
PRC	TRC	0040	INTF2017PYDTRC080169	GXM CTR 9905 INTF2017PYDTRC080169	JJ \$500.00	M08
PRC	TRC	0040	INTF2017PYDTRC080170	GXM CTR 9905 INTF2017PYDTRC080170	JJ \$675.00	M08
PRC	TRC	0040	INTF2017PYDTRC080171	GXM CTR 9905 INTF2017PYDTRC080171	JJ \$280.00	M08
PRC	TRC	0040	INTF2017PYDTRC080172	GXM CTR 9905 INTF2017PYDTRC080172	JJ \$562.50	M08
PRC	TRC	0040	INTF2017PYDTRC080173	GXM CTR 9905 INTF2017PYDTRC080173	JJ \$275.00	M08
PRC	TRC	0040	INTF2017PYDTRC080174	GXM CTR 9905 INTF2017PYDTRC080174	JJ \$483.00	M08
PRC	TRC	0040	INTF2017PYDTRC080175	GXM CTR 9905 INTF2017PYDTRC080175	JJ \$180.00	M08
PRC	TRC	0040	INTF2017PYDTRC080176	GXM CTR 9905 INTF2017PYDTRC080176	JJ \$300.00	M08
PRC	TRC	0040	INTF2017PYDTRC080177	GXM CTR 9905 INTF2017PYDTRC080177	JJ \$335.00	M08
PRC	TRC	0040	INTF2017PYDTRC080178	GXM CTR 9905 INTF2017PYDTRC080178	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080179	GXM CTR 9905 INTF2017PYDTRC080179	JJ \$355.00	M08
PRC	TRC	0040	INTF2017PYDTRC080180	GXM CTR 9905 INTF2017PYDTRC080180	JJ \$226.50	M08
PRC	TRC	0040	INTF2017PYDTRC080181	GXM CTR 9905 INTF2017PYDTRC080181	JJ \$25.00	M08
PRC	TRC	0040	INTF2017PYDTRC080182	GXM CTR 9905 INTF2017PYDTRC080182	JJ \$625.00	M08
PRC	TRC	0040	INTF2017PYDTRC080183	GXM CTR 9905 INTF2017PYDTRC080183	JJ \$262.50	M08
PRC	TRC	0040	INTF2017PYDTRC080184	GXM CTR 9905 INTF2017PYDTRC080184	JJ \$635.00	M08
PRC	TRC	0040	INTF2017PYDTRC080185	GXM CTR 9905 INTF2017PYDTRC080185	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080186	GXM CTR 9905 INTF2017PYDTRC080186	JJ \$312.50	M08
PRC	TRC	0040	INTF2017PYDTRC080187	GXM CTR 9905 INTF2017PYDTRC080187	JJ \$12.50	M08
PRC	TRC	0040	INTF2017PYDTRC080188	GXM CTR 9905 INTF2017PYDTRC080188	JJ \$242.00	M08
PRC	TRC	0040	INTF2017PYDTRC080189	GXM CTR 9905 INTF2017PYDTRC080189	JJ \$37.50	M08
PRC	TRC	0040	INTF2017PYDTRC080190	GXM CTR 9905 INTF2017PYDTRC080190	JJ \$180.00	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080191	GXM CTR 9905 INTF2017PYDTRC080191	JJ \$5.00	M08
PRC	TRC	0040	INTF2017PYDTRC080192	GXM CTR 9905 INTF2017PYDTRC080192	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080193	GXM CTR 9905 INTF2017PYDTRC080193	JJ \$2,025.00	M08
PRC	TRC	0040	INTF2017PYDTRC080194	GXM CTR 9905 INTF2017PYDTRC080194	JJ \$362.50	M08
PRC	TRC	0040	INTF2017PYDTRC080195	GXM CTR 9905 INTF2017PYDTRC080195	JJ \$850.00	M08
PRC	TRC	0040	INTF2017PYDTRC080196	GXM CTR 9905 INTF2017PYDTRC080196	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080197	GXM CTR 9905 INTF2017PYDTRC080197	JJ \$1,002.50	M08
PRC	TRC	0040	INTF2017PYDTRC080198	GXM CTR 9905 INTF2017PYDTRC080198	JJ \$50.00	M08
PRC	TRC	0040	INTF2017PYDTRC080199	GXM CTR 9905 INTF2017PYDTRC080199	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080200	GXM CTR 9905 INTF2017PYDTRC080200	JJ \$262.50	M08
PRC	TRC	0040	INTF2017PYDTRC080201	GXM CTR 9905 INTF2017PYDTRC080201	JJ \$404.00	M08
PRC	TRC	0040	INTF2017PYDTRC080202	GXM CTR 9905 INTF2017PYDTRC080202	JJ \$435.00	M08
PRC	TRC	0040	INTF2017PYDTRC080203	GXM CTR 9905 INTF2017PYDTRC080203	JJ \$185.00	M08
PRC	TRC	0040	INTF2017PYDTRC080204	GXM CTR 9905 INTF2017PYDTRC080204	JJ \$409.50	M08
PRC	TRC	0040	INTF2017PYDTRC080205	GXM CTR 9905 INTF2017PYDTRC080205	JJ \$650.00	M08
PRC	TRC	0040	INTF2017PYDTRC080206	GXM CTR 9905 INTF2017PYDTRC080206	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080207	GXM CTR 9905 INTF2017PYDTRC080207	JJ \$222.50	M08
PRC	TRC	0040	INTF2017PYDTRC080208	GXM CTR 9905 INTF2017PYDTRC080208	JJ \$12.50	M08
PRC	TRC	0040	INTF2017PYDTRC080209	GXM CTR 9905 INTF2017PYDTRC080209	JJ \$575.00	M08
PRC	TRC	0040	INTF2017PYDTRC080210	GXM CTR 9905 INTF2017PYDTRC080210	JJ \$757.50	M08
PRC	TRC	0040	INTF2017PYDTRC080211	GXM CTR 9905 INTF2017PYDTRC080211	JJ \$882.50	M08
PRC	TRC	0040	INTF2017PYDTRC080212	GXM CTR 9905 INTF2017PYDTRC080212	JJ \$452.50	M08
PRC	TRC	0040	INTF2017PYDTRC080213	GXM CTR 9905 INTF2017PYDTRC080213	JJ \$115.00	M08
PRC	TRC	0040	INTF2017PYDTRC080214	GXM CTR 9905 INTF2017PYDTRC080214	JJ \$175.00	M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080215	GXM CTR 9905 INTF2017PYDTRC080215	JJ \$1,177.50	M08
PRC	TRC	0040	INTF2017PYDTRC080216	GXM CTR 9905 INTF2017PYDTRC080216	JJ \$445.00	M08
PRC	TRC	0040	INTF2017PYDTRC080217	GXM CTR 9905 INTF2017PYDTRC080217	JJ \$200.00	M08
PRC	TRC	0040	INTF2017PYDTRC080218	GXM CTR 9905 INTF2017PYDTRC080218	JJ \$12.50	M08
PRC	TRC	0040	INTF2017PYDTRC080219	GXM CTR 9905 INTF2017PYDTRC080219	JJ \$55.00	M08
PRC	TRC	0040	INTF2017PYDTRC080220	GXM CTR 9905 INTF2017PYDTRC080220	JJ \$387.50	M08
PRC	TRC	0040	INTF2017PYDTRC080221	GXM CTR 9905 INTF2017PYDTRC080221	JJ \$80.00	M08
PRC	TRC	0040	INTF2017PYDTRC080222	GXM CTR 9905 INTF2017PYDTRC080222	JJ \$467.50	M08
PRC	TRC	0040	INTF2017PYDTRC080223	GXM CTR 9905 INTF2017PYDTRC080223	JJ \$180.00	M08
PRC	TRC	0040	INTF2017PYDTRC080224	GXM CTR 9905 INTF2017PYDTRC080224	JJ \$165.00	M08
PRC	TRC	0040	INTF2017PYDTRC080225	GXM CTR 9905 INTF2017PYDTRC080225	JJ \$225.00	M08
PRC	TRC	0040	INTF2017PYDTRC080226	GXM CTR 9905 INTF2017PYDTRC080226	JJ \$162.50	M08
PRC	TRC	0040	INTF2017PYDTRC080227	GXM CTR 9905 INTF2017PYDTRC080227	JJ \$137.50	M08
PRC	TRC	0040	INTF2017PYDTRC080228	GXM CTR 9905 INTF2017PYDTRC080228	JJ \$87.50	M08
PRC	TRC	0040	INTF2017PYDTRC080229	GXM CTR 9905 INTF2017PYDTRC080229	JJ \$325.00	M08
PRC	TRC	0040	INTF2017PYDTRC080230	GXM CTR 9905 INTF2017PYDTRC080230	JJ \$87.50	M08
PRC	TRC	0040	INTF2017PYDTRC080231	GXM CTR 9905 INTF2017PYDTRC080231	JJ \$100.00	M08
PRC	TRC	0040	INTF2017PYDTRC080232	GXM CTR 9905 INTF2017PYDTRC080232	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080233	GXM CTR 9905 INTF2017PYDTRC080233	JJ \$50.00	M08
PRC	TRC	0040	INTF2017PYDTRC080234	GXM CTR 9905 INTF2017PYDTRC080234	JJ \$362.50	M08
PRC	TRC	0040	INTF2017PYDTRC080235	GXM CTR 9905 INTF2017PYDTRC080235	JJ \$237.50	M08
PRC	TRC	0040	INTF2017PYDTRC080236	GXM CTR 9905 INTF2017PYDTRC080236	JJ \$425.00	M08
PRC	TRC	0040	INTF2017PYDTRC080237	GXM CTR 9905 INTF2017PYDTRC080237	JJ \$437.50	M08
PRC	TRC	0040	INTF2017PYDTRC080238	GXM CTR 9905 INTF2017PYDTRC080238	JJ \$550.00	M08

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PRC	TRC	0040	INTF2017PYDTRC080239	GXM CTR 9905 INTF2017PYDTRC080239	JJ \$1,087.50	M08
PRC	TRC	0040	INTF2017PYDTRC080240	GXM CTR 9905 INTF2017PYDTRC080240	JJ \$67.50	M08
PRC	TRC	0040	INTF2017PYDTRC080241	GXM CTR 9905 INTF2017PYDTRC080241	JJ \$287.50	M08
PRC	TRC	0040	INTF2017PYDTRC080242	GXM CTR 9905 INTF2017PYDTRC080242	JJ \$530.00	M08
PRC	TRC	0040	INTF2017PYDTRC080243	GXM CTR 9905 INTF2017PYDTRC080243	JJ \$167.50	M08
PRC	TRC	0040	INTF2017PYDTRC080244	GXM CTR 9905 INTF2017PYDTRC080244	JJ \$437.50	M08
PRC	TRC	0040	INTF2017PYDTRC080245	GXM CTR 9905 INTF2017PYDTRC080245	JJ \$25.00	M08
PRC	TRC	0040	INTF2017PYDTRC080246	GXM CTR 9905 INTF2017PYDTRC080246	JJ \$125.00	M08
PRC	TRC	0040	INTF2017PYDTRC080247	GXM CTR 9905 INTF2017PYDTRC080247	JJ \$37.50	M08
PRC	TRC	0040	INTF2017PYDTRC080248	GXM CTR 9905 INTF2017PYDTRC080248	JJ \$704.17	M08
PRC	TRC	0040	INTF2017PYDTRC080249	GXM CTR 9905 INTF2017PYDTRC080249	JJ \$187.50	M08
PRC	TRC	0040	INTF2017PYDTRC080250	GXM CTR 9905 INTF2017PYDTRC080250	JJ \$150.00	M08
PRC	TRC	0040	INTF2017PYDTRC080251	GXM CTR 9905 INTF2017PYDTRC080251	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080252	GXM CTR 9905 INTF2017PYDTRC080252	JJ \$75.00	M08
PRC	TRC	0040	INTF2017PYDTRC080253	GXM CTR 9905 INTF2017PYDTRC080253	JJ \$80.00	M08
PRC	TRC	0040	INTF2017PYDTRC080254	GXM CTR 9905 INTF2017PYDTRC080254	JJ \$250.00	M08
PRC	TRC	0040	INTF2017PYDTRC080255	GXM CTR 9905 INTF2017PYDTRC080255	JJ \$305.00	M08
PRC	TRC	0040	INTF2017PYDTRC080256	GXM CTR 9905 INTF2017PYDTRC080256	JJ \$250.00	M08
PRC	TRC	0040	INTF2017PYDTRC080257	GXM CTR 9905 INTF2017PYDTRC080257	JJ \$365.00	M08
PRC	TRC	0040	INTF2017PYDTRC080258	GXM CTR 9905 INTF2017PYDTRC080258	JJ \$535.00	M08
PRC	TRC	0040	INTF2017PYDTRC080259	GXM CTR 9905 INTF2017PYDTRC080259	JJ \$70.00	M08
PRC	TRC	0040	INTF2017PYDTRC080260	GXM CTR 9905 INTF2017PYDTRC080260	JJ \$312.50	M08
PRC	TRC	0040	INTF2017PYDTRC080261	GXM CTR 9905 INTF2017PYDTRC080261	JJ \$115.00	M08
PRC	TRC	0040	INTF2017PYDTRC080262	GXM CTR 9905 INTF2017PYDTRC080262	JJ \$70.00	M08

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PRC	TRC	0040	INTF2017PYDTRC080263	GXM CTR 9905	INTF2017PYDTRC080263	JJ \$220.00 M08
PRC	TRC	0040	INTF2017PYDTRC080264	GXM CTR 9905	INTF2017PYDTRC080264	JJ \$400.00 M08
PRC	TRC	0040	INTF2017PYDTRC080265	GXM CTR 9905	INTF2017PYDTRC080265	JJ \$900.00 M08
PRC	TRC	0040	INTF2017PYDTRC080266	GXM CTR 9905	INTF2017PYDTRC080266	JJ \$90.00 M08
PRC	TRC	0040	INTF2017PYDTRC080267	GXM CTR 9905	INTF2017PYDTRC080267	JJ \$220.83 M08
PRC	TRC	0040	INTF2017PYDTRC080268	GXM CTR 9905	INTF2017PYDTRC080268	JJ \$236.50 M08
PRC	TRC	0040	INTF2017PYDTRC080269	GXM CTR 9905	INTF2017PYDTRC080269	JJ \$50.00 M08
PRC	TRC	0040	INTF2017PYDTRC080270	GXM CTR 9905	INTF2017PYDTRC080270	JJ \$120.00 M08
PRC	TRC	0040	INTF2017PYDTRC080271	GXM CTR 9905	INTF2017PYDTRC080271	JJ \$528.00 M08
PRC	TRC	0040	INTF2017PYDTRC080272	GXM CTR 9905	INTF2017PYDTRC080272	JJ \$11.50 M08
PRC	TRC	0040	INTF2017PYDTRC080273	GXM CTR 9905	INTF2017PYDTRC080273	JJ \$65.00 M08
PRC	TRC	0040	INTF2017PYDTRC080274	GXM CTR 9905	INTF2017PYDTRC080274	JJ \$447.00 M08
PRC	TRC	0040	INTF2017PYDTRC080275	GXM CTR 9905	INTF2017PYDTRC080275	JJ \$108.33 M08
PRC	TRC	0040	INTF2017PYDTRC080276	GXM CTR 9905	INTF2017PYDTRC080276	JJ \$50.50 M08
PRC	TRC	0040	INTF2017PYDTRC080277	GXM CTR 9905	INTF2017PYDTRC080277	JJ \$30.00 M08
PRC	TRC	0040	INTF2017PYDTRC080278	GXM CTR 9905	INTF2017PYDTRC080278	JJ \$570.00 M08
PRC	TRC	0040	INTF2017PYDTRC080279	GXM CTR 9905	INTF2017PYDTRC080279	JJ \$120.00 M08
PRC	TRC	0040	INTF2017PYDTRC080280	GXM CTR 9905	INTF2017PYDTRC080280	JJ \$80.00 M08
PRC	TRC	0040	INTF2017PYDTRC080281	GXM CTR 9905	INTF2017PYDTRC080281	JJ \$337.50 M08
PRC	TRC	0040	INTF2017PYDTRC080282	GXM CTR 9905	INTF2017PYDTRC080282	JJ \$107.50 M08
PRC	TRC	0040	INTF2017PYDTRC080283	GXM CTR 9905	INTF2017PYDTRC080283	JJ \$65.00 M08
PRC	TRC	0040	INTF2017PYDTRC080284	GXM CTR 9905	INTF2017PYDTRC080284	JJ \$35.83 M08
PRC	TRC	0040	INTF2017PYDTRC080285	GXM CTR 9905	INTF2017PYDTRC080285	JJ \$731.00 M08
PRC	TRC	0040	INTF2017PYDTRC080286	GXM CTR 9905	INTF2017PYDTRC080286	JJ \$235.83 M08

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC080287	GXM CTR 9905 INTF2017PYDTRC080287	JJ	\$600.00 M08
PRC	TRC	0040	INTF2017PYDTRC080288	GXM CTR 9905 INTF2017PYDTRC080288	JJ	\$67.50 M08
PRC	TRC	0040	INTF2017PYDTRC080289	GXM CTR 9905 INTF2017PYDTRC080289	JJ	\$900.00 M08
PRC	TRC	0040	INTF2017PYDTRC080290	GXM CTR 9905 INTF2017PYDTRC080290	JJ	\$45.00 M08
PRC	TRC	0040	INTF2017PYDTRC080291	GXM CTR 9905 INTF2017PYDTRC080291	JJ	\$165.00 M08
PRC	TRC	0040	INTF2017PYDTRC080292	GXM CTR 9905 INTF2017PYDTRC080292	JJ	\$15.00 M08
PRC	TRC	0040	INTF2017PYDTRC080293	GXM CTR 9905 INTF2017PYDTRC080293	JJ	\$355.83 M08
PRC	TRC	0040	INTF2017PYDTRC080294	GXM CTR 9905 INTF2017PYDTRC080294	JJ	\$360.50 M08
PRC	TRC	0040	INTF2017PYDTRC080295	GXM CTR 9905 INTF2017PYDTRC080295	JJ	\$120.00 M08
PRC	TRC	0040	INTF2017PYDTRC080296	GXM CTR 9905 INTF2017PYDTRC080296	JJ	\$620.00 M08
PRC	TRC	0040	INTF2017PYDTRC080297	GXM CTR 9905 INTF2017PYDTRC080297	JJ	\$150.00 M08
PRC	TRC	0040	INTF2017PYDTRC080298	GXM CTR 9905 INTF2017PYDTRC080298	JJ	\$62.50 M08
PRC	TRC	0040	INTF2017PYDTRC080299	GXM CTR 9905 INTF2017PYDTRC080299	JJ	\$912.50 M08
PRC	TRC	0040	INTF2017PYDTRC080300	GXM CTR 9905 INTF2017PYDTRC080300	JJ	\$204.00 M08
PRC	TRC	0040	INTF2017PYDTRC080301	GXM CTR 9905 INTF2017PYDTRC080301	JJ	\$37.50 M08
PRC	TRC	0040	INTF2017PYDTRC080302	GXM CTR 9905 INTF2017PYDTRC080302	JJ	\$850.20 M08
PRC	TRC	0040	INTF2017PYDTRC080303	GXM CTR 9905 INTF2017PYDTRC080303	JJ	\$129.17 M08
PRC	TRC	0040	INTF2017PYDTRC080304	GXM CTR 9905 INTF2017PYDTRC080304	JJ	\$480.00 M08
PRC	TRC	0040	INTF2017PYDTRC080305	GXM CTR 9905 INTF2017PYDTRC080305	JJ	\$162.50 M08
PRC	TRC	0040	INTF2017PYDTRC080306	GXM CTR 9905 INTF2017PYDTRC080306	JJ	\$900.00 M08
PRC	TRC	0040	INTF2017PYDTRC080307	GXM CTR 9905 INTF2017PYDTRC080307	JJ	\$75.00 M08
PRC	TRC	0040	INTF2017PYDTRC080308	GXM CTR 9905 INTF2017PYDTRC080308	JJ	\$164.00 M08
PRC	TRC	0040	INTF2017PYDTRC080309	GXM CTR 9905 INTF2017PYDTRC080309	JJ	\$500.00 M08
PRC	TRC	0221	INTF2017PYDTRC080310	GXM CTR 9905 INTF2017PYDTRC080310	UU	\$144.24 M08

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PRC	TRC	0221	INTF2017PYDTRC080311	GXM CTR 9905	INTF2017PYDTRC080311	UU \$2.17 M08
PRC	TRC	0221	INTF2017PYDTRC080312	GXM CTR 9905	INTF2017PYDTRC080312	UU \$2.10 M08
PRC	TRC	0221	INTF2017PYDTRC080313	GXM CTR 9905	INTF2017PYDTRC080313	UU \$0.40 M08
PRC	TRC	0228	INTF2017PYDTRC080314	GXM CTR 9905	INTF2017PYDTRC080314	LL \$35.00 M08
PRC	TRC	0228	INTF2017PYDTRC080315	GXM CTR 9905	INTF2017PYDTRC080315	NN \$1,972.92 M08
PRC	TRC	0228	INTF2017PYDTRC080316	GXM CTR 9905	INTF2017PYDTRC080316	NN \$3,500.00 M08
PRC	TRC	0228	INTF2017PYDTRC080317	GXM CTR 9905	INTF2017PYDTRC080317	NN \$225.04 M08
PRC	TRC	0228	INTF2017PYDTRC080318	GXM CTR 9905	INTF2017PYDTRC080318	NN \$340.00 M08
PRC	TRC	0228	INTF2017PYDTRC080319	GXM CTR 9905	INTF2017PYDTRC080319	NN \$2,448.28 M08
PRC	TRC	0228	INTF2017PYDTRC080320	GXM CTR 9905	INTF2017PYDTRC080320	NN \$9,600.00 M08
PRC	TRC	0228	INTF2017PYDTRC080321	GXM CTR 9905	INTF2017PYDTRC080321	NN \$4,870.00 M08
PRC	TRC	0228	INTF2017PYDTRC080322	GXM CTR 9905	INTF2017PYDTRC080322	NN \$753.20 M08
PRC	TRC	0228	INTF2017PYDTRC080323	GXM CTR 9905	INTF2017PYDTRC080323	NN \$6,697.00 M08
PRC	TRC	0270	INTF2017PYDTRC080324	GXM CTR 9905	INTF2017PYDTRC080324	EE \$366.00 M08
PRC	TRC	0280	INTF2017PYDTRC080325	GXM CTR 9905	INTF2017PYDTRC080325	KK \$1,000.00 M08
PRC	TRC	0280	INTF2017PYDTRC080326	GXM CTR 9905	INTF2017PYDTRC080326	LL \$144.94 M08
PRC	TRC	0280	INTF2017PYDTRC080327	GXM CTR 9905	INTF2017PYDTRC080327	LL \$265.00 M08
PRC	TRC	0280	INTF2017PYDTRC080328	GXM CTR 9905	INTF2017PYDTRC080328	LL \$82.48 M08
PRC	TRC	0280	INTF2017PYDTRC080329	GXM CTR 9905	INTF2017PYDTRC080329	LL \$169.71 M08
PRC	TRC	0280	INTF2017PYDTRC080330	GXM CTR 9905	INTF2017PYDTRC080330	LL \$162.38 M08
PRC	TRC	0280	INTF2017PYDTRC080331	GXM CTR 9905	INTF2017PYDTRC080331	LL \$344.79 M08
PRC	TRC	0280	INTF2017PYDTRC080332	GXM CTR 9905	INTF2017PYDTRC080332	LL \$219.00 M08
PRC	TRC	0280	INTF2017PYDTRC080333	GXM CTR 9905	INTF2017PYDTRC080333	LL \$177.62 M08
PRC	TRC	0280	INTF2017PYDTRC080334	GXM CTR 9905	INTF2017PYDTRC080334	LL \$84.46 M08

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PRC	TRC	0280 INTF2017PYDTRC080335	GXM CTR 9905 INTF2017PYDTRC080335	LL	\$52.34	M08
PRC	TRC	0280 INTF2017PYDTRC080336	GXM CTR 9905 INTF2017PYDTRC080336	LL	\$143.70	M08
PRC	TRC	3337 INTF2017PYDTRC080337	GXM CTR 9905 INTF2017PYDTRC080337	EE	\$179.33	M08
PRC	TRC	3337 INTF2017PYDTRC080338	GXM CTR 9905 INTF2017PYDTRC080338	EE	\$784.00	M08
PRC	TRC	3337 INTF2017PYDTRC080339	GXM CTR 9905 INTF2017PYDTRC080339	EE	\$210.00	M08
PRC	TRC	SDT INTF2017PYDTRC080340	GXM CTR 9905 INTF2017PYDTRC080340	FF	\$2,977.00	M08
PRC	TRC	SDT INTF2017PYDTRC080341	GXM CTR 9905 INTF2017PYDTRC080341	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080342	GXM CTR 9905 INTF2017PYDTRC080342	FF	\$227.86	M08
PRC	TRC	SDT INTF2017PYDTRC080343	GXM CTR 9905 INTF2017PYDTRC080343	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080344	GXM CTR 9905 INTF2017PYDTRC080344	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080345	GXM CTR 9905 INTF2017PYDTRC080345	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080346	GXM CTR 9905 INTF2017PYDTRC080346	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080347	GXM CTR 9905 INTF2017PYDTRC080347	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080348	GXM CTR 9905 INTF2017PYDTRC080348	FF	\$311.82	M08
PRC	TRC	SDT INTF2017PYDTRC080349	GXM CTR 9905 INTF2017PYDTRC080349	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080350	GXM CTR 9905 INTF2017PYDTRC080350	FF	\$274.84	M08
PRC	TRC	SDT INTF2017PYDTRC080351	GXM CTR 9905 INTF2017PYDTRC080351	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080352	GXM CTR 9905 INTF2017PYDTRC080352	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080353	GXM CTR 9905 INTF2017PYDTRC080353	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080354	GXM CTR 9905 INTF2017PYDTRC080354	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080355	GXM CTR 9905 INTF2017PYDTRC080355	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080356	GXM CTR 9905 INTF2017PYDTRC080356	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080357	GXM CTR 9905 INTF2017PYDTRC080357	FF	\$310.82	M08
PRC	TRC	SDT INTF2017PYDTRC080358	GXM CTR 9905 INTF2017PYDTRC080358	FF	\$310.82	M08

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PRC	TRC	3200	INTF2017PYDTRC080359	GXM CTR 9905	INTF2017PYDTRC080359	JJ \$72.00 M08
GAX	TRC	0040	INTF2017PYDTRC100001	GXM CTR 9905	INTF2017PYDTRC100001	JJ \$56.48 M11
GAX	TRC	0040	INTF2017PYDTRC100002	GXM CTR 9905	INTF2017PYDTRC100002	JJ \$25.00 M11
GAX	TRC	0100	INTF2017PYDTRC100003	GXM CTR 9905	INTF2017PYDTRC100003	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100004	GXM CTR 9905	INTF2017PYDTRC100004	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100005	GXM CTR 9905	INTF2017PYDTRC100005	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100006	GXM CTR 9905	INTF2017PYDTRC100006	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100007	GXM CTR 9905	INTF2017PYDTRC100007	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100008	GXM CTR 9905	INTF2017PYDTRC100008	JJ \$550.00 M11
GAX	TRC	0040	INTF2017PYDTRC100009	GXM CTR 9905	INTF2017PYDTRC100009	JJ \$175.00 M11
GAX	TRC	0040	INTF2017PYDTRC100010	GXM CTR 9905	INTF2017PYDTRC100010	JJ \$85.00 M11
GAX	TRC	0100	INTF2017PYDTRC100011	GXM CTR 9905	INTF2017PYDTRC100011	JJ \$550.00 M11
GAX	TRC	0040	INTF2017PYDTRC100012	GXM CTR 9905	INTF2017PYDTRC100012	JJ \$125.00 M11
GAX	TRC	0040	INTF2017PYDTRC100013	GXM CTR 9905	INTF2017PYDTRC100013	JJ \$125.00 M11
GAX	TRC	0040	INTF2017PYDTRC100014	GXM CTR 9905	INTF2017PYDTRC100014	JJ \$119.70 M11
GAX	TRC	0040	INTF2017PYDTRC100015	GXM CTR 9905	INTF2017PYDTRC100015	JJ \$37.70 M11
GAX	TRC	0100	INTF2017PYDTRC100016	GXM CTR 9905	INTF2017PYDTRC100016	JJ \$134.15 M11
GAX	TRC	0100	INTF2017PYDTRC100017	GXM CTR 9905	INTF2017PYDTRC100017	JJ \$150.00 M11
GAX	TRC	0100	INTF2017PYDTRC100018	GXM CTR 9905	INTF2017PYDTRC100018	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100019	GXM CTR 9905	INTF2017PYDTRC100019	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100020	GXM CTR 9905	INTF2017PYDTRC100020	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100021	GXM CTR 9905	INTF2017PYDTRC100021	JJ \$550.00 M11
GAX	TRC	0100	INTF2017PYDTRC100022	GXM CTR 9905	INTF2017PYDTRC100022	JJ \$550.00 M11
GAX	TRC	0230	INTF2017PYDTRC100023	GXM CTR 9905	INTF2017PYDTRC100023	JJ \$21.20 M11

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GAX TRC	0230	INTF2017PYDTRC100024	GXM CTR 9905 INTF2017PYDTRC100024	JJ	\$10.40	M11
GAX TRC	0230	INTF2017PYDTRC100025	GXM CTR 9905 INTF2017PYDTRC100025	JJ	\$13.60	M11
GAX TRC	0230	INTF2017PYDTRC100026	GXM CTR 9905 INTF2017PYDTRC100026	JJ	\$11.40	M11
GAX TRC	0230	INTF2017PYDTRC100027	GXM CTR 9905 INTF2017PYDTRC100027	JJ	\$30.00	M11
GAX TRC	0230	INTF2017PYDTRC100028	GXM CTR 9905 INTF2017PYDTRC100028	JJ	\$10.00	M11
GAX TRC	0230	INTF2017PYDTRC100029	GXM CTR 9905 INTF2017PYDTRC100029	JJ	\$20.00	M11
GAX TRC	0230	INTF2017PYDTRC100030	GXM CTR 9905 INTF2017PYDTRC100030	JJ	\$10.00	M11
GAX TRC	0230	INTF2017PYDTRC100031	GXM CTR 9905 INTF2017PYDTRC100031	JJ	\$10.00	M11
GAX TRC	0230	INTF2017PYDTRC100032	GXM CTR 9905 INTF2017PYDTRC100032	JJ	\$21.20	M11
GAX TRC	0230	INTF2017PYDTRC100033	GXM CTR 9905 INTF2017PYDTRC100033	JJ	\$13.60	M11
GAX TRC	0230	INTF2017PYDTRC100034	GXM CTR 9905 INTF2017PYDTRC100034	JJ	\$10.00	M11
GAX TRC	0230	INTF2017PYDTRC100035	GXM CTR 9905 INTF2017PYDTRC100035	JJ	\$30.00	M11
GAX TRC	0230	INTF2017PYDTRC100036	GXM CTR 9905 INTF2017PYDTRC100036	JJ	\$10.40	M11
GAX TRC	0230	INTF2017PYDTRC100037	GXM CTR 9905 INTF2017PYDTRC100037	JJ	\$8.90	M11
GAX TRC	0230	INTF2017PYDTRC100038	GXM CTR 9905 INTF2017PYDTRC100038	JJ	\$6.40	M11
GAX TRC	0230	INTF2017PYDTRC100039	GXM CTR 9905 INTF2017PYDTRC100039	JJ	\$20.00	M11
GAX TRC	0230	INTF2017PYDTRC100040	GXM CTR 9905 INTF2017PYDTRC100040	JJ	\$10.00	M11
GAX TRC	0230	INTF2017PYDTRC100041	GXM CTR 9905 INTF2017PYDTRC100041	JJ	\$12.40	M11
GAX TRC	0240	INTF2017PYDTRC100042	GXM CTR 9905 INTF2017PYDTRC100042	EE	\$524.18	M11
GAX TRC	0260	INTF2017PYDTRC100043	GXM CTR 9905 INTF2017PYDTRC100043	EE	\$77.00	M11
GAX TRC	0260	INTF2017PYDTRC100044	GXM CTR 9905 INTF2017PYDTRC100044	EE	\$82.00	M11
GAX TRC	0260	INTF2017PYDTRC100045	GXM CTR 9905 INTF2017PYDTRC100045	EE	\$82.00	M11
GAX TRC	0260	INTF2017PYDTRC100046	GXM CTR 9905 INTF2017PYDTRC100046	EE	\$82.00	M11
GAX TRC	0260	INTF2017PYDTRC100047	GXM CTR 9905 INTF2017PYDTRC100047	EE	\$77.00	M11

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GAX TRC	0260	INTF2017PYDTRC100048	GXM CTR 9905 INTF2017PYDTRC100048	EE	\$77.00	M11
GAX TRC	0260	INTF2017PYDTRC100049	GXM CTR 9905 INTF2017PYDTRC100049	EE	\$82.00	M11
GAX TRC	0260	INTF2017PYDTRC100050	GXM CTR 9905 INTF2017PYDTRC100050	EE	\$82.00	M11
GAX TRC	0260	INTF2017PYDTRC100051	GXM CTR 9905 INTF2017PYDTRC100051	EE	\$41.00	M11
GAX TRC	0260	INTF2017PYDTRC100052	GXM CTR 9905 INTF2017PYDTRC100052	EE	\$41.00	M11
GAX TRC	0332	INTF2017PYDTRC100053	GXM CTR 9905 INTF2017PYDTRC100053	DD	\$125.00	M11
GAX TRC	0228	INTF2017PYDTRC100054	GXM CTR 9905 INTF2017PYDTRC100054	GG	\$523.30	M11
GAX TRC	0228	INTF2017PYDTRC100055	GXM CTR 9905 INTF2017PYDTRC100055	GG	\$3,378.57	M11
PRC TRC	0270	INTF2017PYDTRC110001	GXM CTR 9905 INTF2017PYDTRC110001	EE	\$80.99	M11
PRC TRC	0228	INTF2017PYDTRC110002	GXM CTR 9905 INTF2017PYDTRC110002	NN	\$175.00	M11
PRC TRC	0040	INTF2017PYDTRC110003	GXM CTR 9905 INTF2017PYDTRC110003	JJ	\$6,499.00	M11
PRC TRC	0040	INTF2017PYDTRC110004	GXM CTR 9905 INTF2017PYDTRC110004	JJ	\$250.00	M11
PRC TRC	0040	INTF2017PYDTRC110005	GXM CTR 9905 INTF2017PYDTRC110005	JJ	\$125.00	M11
PRC TRC	0040	INTF2017PYDTRC110006	GXM CTR 9905 INTF2017PYDTRC110006	JJ	\$14.85	M11
PRC TRC	0040	INTF2017PYDTRC110007	GXM CTR 9905 INTF2017PYDTRC110007	JJ	\$25.00	M11
PRC TRC	0040	INTF2017PYDTRC110008	GXM CTR 9905 INTF2017PYDTRC110008	JJ	\$25.00	M11
PRC TRC	0040	INTF2017PYDTRC110009	GXM CTR 9905 INTF2017PYDTRC110009	JJ	\$55.00	M11
PRC TRC	0040	INTF2017PYDTRC110010	GXM CTR 9905 INTF2017PYDTRC110010	JJ	\$275.00	M11
PRC TRC	0040	INTF2017PYDTRC110011	GXM CTR 9905 INTF2017PYDTRC110011	JJ	\$500.00	M11
PRC TRC	0040	INTF2017PYDTRC110012	GXM CTR 9905 INTF2017PYDTRC110012	JJ	\$1,367.00	M11
PRC TRC	0040	INTF2017PYDTRC110013	GXM CTR 9905 INTF2017PYDTRC110013	JJ	\$72.00	M11
PRC TRC	0040	INTF2017PYDTRC110014	GXM CTR 9905 INTF2017PYDTRC110014	JJ	\$423.00	M11
PRC TRC	0040	INTF2017PYDTRC110015	GXM CTR 9905 INTF2017PYDTRC110015	JJ	\$42.00	M11
PRC TRC	0040	INTF2017PYDTRC110016	GXM CTR 9905 INTF2017PYDTRC110016	JJ	\$2,517.00	M11

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PRC	TRC	0040	INTF2017PYDTRC110017	GXM CTR 9905 INTF2017PYDTRC110017	JJ	\$275.00 M11
PRC	TRC	0040	INTF2017PYDTRC110018	GXM CTR 9905 INTF2017PYDTRC110018	JJ	\$263.40 M11
PRC	TRC	0040	INTF2017PYDTRC110019	GXM CTR 9905 INTF2017PYDTRC110019	JJ	\$50.40 M11
PRC	TRC	0040	INTF2017PYDTRC110020	GXM CTR 9905 INTF2017PYDTRC110020	JJ	\$500.00 M11
PRC	TRC	0040	INTF2017PYDTRC110021	GXM CTR 9905 INTF2017PYDTRC110021	JJ	\$6.08 M11
PRC	TRC	0040	INTF2017PYDTRC110022	GXM CTR 9905 INTF2017PYDTRC110022	JJ	\$250.00 M11
PRC	TRC	0040	INTF2017PYDTRC110023	GXM CTR 9905 INTF2017PYDTRC110023	JJ	\$17.10 M11
PRC	TRC	0040	INTF2017PYDTRC110024	GXM CTR 9905 INTF2017PYDTRC110024	JJ	\$151.00 M11
PRC	TRC	0040	INTF2017PYDTRC110025	GXM CTR 9905 INTF2017PYDTRC110025	JJ	\$9.81 M11
PRC	TRC	0040	INTF2017PYDTRC110026	GXM CTR 9905 INTF2017PYDTRC110026	JJ	\$792.00 M11
PRC	TRC	0040	INTF2017PYDTRC110027	GXM CTR 9905 INTF2017PYDTRC110027	JJ	\$645.00 M11
PRC	TRC	0040	INTF2017PYDTRC110028	GXM CTR 9905 INTF2017PYDTRC110028	JJ	\$411.00 M11
PRC	TRC	0040	INTF2017PYDTRC110029	GXM CTR 9905 INTF2017PYDTRC110029	JJ	\$342.00 M11
PRC	TRC	0040	INTF2017PYDTRC110030	GXM CTR 9905 INTF2017PYDTRC110030	JJ	\$800.00 M11
PRC	TRC	0040	INTF2017PYDTRC110031	GXM CTR 9905 INTF2017PYDTRC110031	JJ	\$410.05 M11
PRC	TRC	0040	INTF2017PYDTRC110032	GXM CTR 9905 INTF2017PYDTRC110032	JJ	\$99.00 M11
PRC	TRC	0040	INTF2017PYDTRC110033	GXM CTR 9905 INTF2017PYDTRC110033	JJ	\$487.50 M11
PRC	TRC	0040	INTF2017PYDTRC110034	GXM CTR 9905 INTF2017PYDTRC110034	JJ	\$997.50 M11
PRC	TRC	0040	INTF2017PYDTRC110035	GXM CTR 9905 INTF2017PYDTRC110035	JJ	\$87.50 M11
PRC	TRC	0040	INTF2017PYDTRC110036	GXM CTR 9905 INTF2017PYDTRC110036	JJ	\$306.00 M11
PRC	TRC	0040	INTF2017PYDTRC110037	GXM CTR 9905 INTF2017PYDTRC110037	JJ	\$529.50 M11
PRC	TRC	0040	INTF2017PYDTRC110038	GXM CTR 9905 INTF2017PYDTRC110038	JJ	\$597.00 M11
PRC	TRC	0040	INTF2017PYDTRC110039	GXM CTR 9905 INTF2017PYDTRC110039	JJ	\$187.50 M11
PRC	TRC	0040	INTF2017PYDTRC110040	GXM CTR 9905 INTF2017PYDTRC110040	JJ	\$312.00 M11

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PRC	TRC	0040	INTF2017PYDTRC110041	GXM CTR 9905 INTF2017PYDTRC110041	JJ \$55.00	M11
PRC	TRC	0040	INTF2017PYDTRC110042	GXM CTR 9905 INTF2017PYDTRC110042	JJ \$744.00	M11
PRC	TRC	0040	INTF2017PYDTRC110043	GXM CTR 9905 INTF2017PYDTRC110043	JJ \$165.00	M11
PRC	TRC	0040	INTF2017PYDTRC110044	GXM CTR 9905 INTF2017PYDTRC110044	JJ \$100.00	M11
PRC	TRC	0040	INTF2017PYDTRC110045	GXM CTR 9905 INTF2017PYDTRC110045	JJ \$135.00	M11
PRC	TRC	0040	INTF2017PYDTRC110046	GXM CTR 9905 INTF2017PYDTRC110046	JJ \$300.00	M11
PRC	TRC	0040	INTF2017PYDTRC110047	GXM CTR 9905 INTF2017PYDTRC110047	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110048	GXM CTR 9905 INTF2017PYDTRC110048	JJ \$287.50	M11
PRC	TRC	0040	INTF2017PYDTRC110049	GXM CTR 9905 INTF2017PYDTRC110049	JJ \$412.50	M11
PRC	TRC	0040	INTF2017PYDTRC110050	GXM CTR 9905 INTF2017PYDTRC110050	JJ \$275.00	M11
PRC	TRC	0040	INTF2017PYDTRC110051	GXM CTR 9905 INTF2017PYDTRC110051	JJ \$150.00	M11
PRC	TRC	0040	INTF2017PYDTRC110052	GXM CTR 9905 INTF2017PYDTRC110052	JJ \$112.50	M11
PRC	TRC	0040	INTF2017PYDTRC110053	GXM CTR 9905 INTF2017PYDTRC110053	JJ \$1,326.68	M11
PRC	TRC	0040	INTF2017PYDTRC110054	GXM CTR 9905 INTF2017PYDTRC110054	JJ \$700.00	M11
PRC	TRC	0040	INTF2017PYDTRC110055	GXM CTR 9905 INTF2017PYDTRC110055	JJ \$100.00	M11
PRC	TRC	0040	INTF2017PYDTRC110056	GXM CTR 9905 INTF2017PYDTRC110056	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110057	GXM CTR 9905 INTF2017PYDTRC110057	JJ \$138.00	M11
PRC	TRC	0040	INTF2017PYDTRC110058	GXM CTR 9905 INTF2017PYDTRC110058	JJ \$30.00	M11
PRC	TRC	0040	INTF2017PYDTRC110059	GXM CTR 9905 INTF2017PYDTRC110059	JJ \$400.00	M11
PRC	TRC	0040	INTF2017PYDTRC110060	GXM CTR 9905 INTF2017PYDTRC110060	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110061	GXM CTR 9905 INTF2017PYDTRC110061	JJ \$1,674.00	M11
PRC	TRC	0040	INTF2017PYDTRC110062	GXM CTR 9905 INTF2017PYDTRC110062	JJ \$2,828.00	M11
PRC	TRC	0040	INTF2017PYDTRC110063	GXM CTR 9905 INTF2017PYDTRC110063	JJ \$487.50	M11
PRC	TRC	0040	INTF2017PYDTRC110064	GXM CTR 9905 INTF2017PYDTRC110064	JJ \$600.00	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC110065	GXM CTR 9905 INTF2017PYDTRC110065	JJ \$50.00	M11
PRC	TRC	0040	INTF2017PYDTRC110066	GXM CTR 9905 INTF2017PYDTRC110066	JJ \$543.00	M11
PRC	TRC	0040	INTF2017PYDTRC110067	GXM CTR 9905 INTF2017PYDTRC110067	JJ \$108.00	M11
PRC	TRC	0040	INTF2017PYDTRC110068	GXM CTR 9905 INTF2017PYDTRC110068	JJ \$460.50	M11
PRC	TRC	0040	INTF2017PYDTRC110069	GXM CTR 9905 INTF2017PYDTRC110069	JJ \$438.00	M11
PRC	TRC	0040	INTF2017PYDTRC110070	GXM CTR 9905 INTF2017PYDTRC110070	JJ \$380.00	M11
PRC	TRC	0040	INTF2017PYDTRC110071	GXM CTR 9905 INTF2017PYDTRC110071	JJ \$490.00	M11
PRC	TRC	0040	INTF2017PYDTRC110072	GXM CTR 9905 INTF2017PYDTRC110072	JJ \$125.00	M11
PRC	TRC	0040	INTF2017PYDTRC110073	GXM CTR 9905 INTF2017PYDTRC110073	JJ \$87.50	M11
PRC	TRC	0040	INTF2017PYDTRC110074	GXM CTR 9905 INTF2017PYDTRC110074	JJ \$262.50	M11
PRC	TRC	0040	INTF2017PYDTRC110075	GXM CTR 9905 INTF2017PYDTRC110075	JJ \$275.00	M11
PRC	TRC	0040	INTF2017PYDTRC110076	GXM CTR 9905 INTF2017PYDTRC110076	JJ \$150.00	M11
PRC	TRC	0040	INTF2017PYDTRC110077	GXM CTR 9905 INTF2017PYDTRC110077	JJ \$175.00	M11
PRC	TRC	0040	INTF2017PYDTRC110078	GXM CTR 9905 INTF2017PYDTRC110078	JJ \$275.00	M11
PRC	TRC	0040	INTF2017PYDTRC110079	GXM CTR 9905 INTF2017PYDTRC110079	JJ \$25.00	M11
PRC	TRC	0040	INTF2017PYDTRC110080	GXM CTR 9905 INTF2017PYDTRC110080	JJ \$2,862.50	M11
PRC	TRC	0040	INTF2017PYDTRC110081	GXM CTR 9905 INTF2017PYDTRC110081	JJ \$860.00	M11
PRC	TRC	0040	INTF2017PYDTRC110082	GXM CTR 9905 INTF2017PYDTRC110082	JJ \$320.00	M11
PRC	TRC	0040	INTF2017PYDTRC110083	GXM CTR 9905 INTF2017PYDTRC110083	JJ \$455.00	M11
PRC	TRC	0040	INTF2017PYDTRC110084	GXM CTR 9905 INTF2017PYDTRC110084	JJ \$225.00	M11
PRC	TRC	0040	INTF2017PYDTRC110085	GXM CTR 9905 INTF2017PYDTRC110085	JJ \$25.00	M11
PRC	TRC	0040	INTF2017PYDTRC110086	GXM CTR 9905 INTF2017PYDTRC110086	JJ \$163.50	M11
PRC	TRC	0040	INTF2017PYDTRC110087	GXM CTR 9905 INTF2017PYDTRC110087	JJ \$565.00	M11
PRC	TRC	0040	INTF2017PYDTRC110088	GXM CTR 9905 INTF2017PYDTRC110088	JJ \$465.00	M11

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PRC	TRC	0040	INTF2017PYDTRC110089	GXM CTR 9905 INTF2017PYDTRC110089	JJ	\$520.00 M11
PRC	TRC	0040	INTF2017PYDTRC110090	GXM CTR 9905 INTF2017PYDTRC110090	JJ	\$775.00 M11
PRC	TRC	0040	INTF2017PYDTRC110091	GXM CTR 9905 INTF2017PYDTRC110091	JJ	\$395.00 M11
PRC	TRC	0040	INTF2017PYDTRC110092	GXM CTR 9905 INTF2017PYDTRC110092	JJ	\$465.00 M11
PRC	TRC	0040	INTF2017PYDTRC110093	GXM CTR 9905 INTF2017PYDTRC110093	JJ	\$320.00 M11
PRC	TRC	0040	INTF2017PYDTRC110094	GXM CTR 9905 INTF2017PYDTRC110094	JJ	\$315.00 M11
PRC	TRC	0040	INTF2017PYDTRC110095	GXM CTR 9905 INTF2017PYDTRC110095	JJ	\$390.00 M11
PRC	TRC	0040	INTF2017PYDTRC110096	GXM CTR 9905 INTF2017PYDTRC110096	JJ	\$230.00 M11
PRC	TRC	0040	INTF2017PYDTRC110097	GXM CTR 9905 INTF2017PYDTRC110097	JJ	\$370.00 M11
PRC	TRC	0040	INTF2017PYDTRC110098	GXM CTR 9905 INTF2017PYDTRC110098	JJ	\$535.00 M11
PRC	TRC	0040	INTF2017PYDTRC110099	GXM CTR 9905 INTF2017PYDTRC110099	JJ	\$170.00 M11
PRC	TRC	0040	INTF2017PYDTRC110100	GXM CTR 9905 INTF2017PYDTRC110100	JJ	\$437.50 M11
PRC	TRC	0040	INTF2017PYDTRC110101	GXM CTR 9905 INTF2017PYDTRC110101	JJ	\$612.50 M11
PRC	TRC	0040	INTF2017PYDTRC110102	GXM CTR 9905 INTF2017PYDTRC110102	JJ	\$387.50 M11
PRC	TRC	0040	INTF2017PYDTRC110103	GXM CTR 9905 INTF2017PYDTRC110103	JJ	\$137.50 M11
PRC	TRC	0040	INTF2017PYDTRC110104	GXM CTR 9905 INTF2017PYDTRC110104	JJ	\$608.33 M11
PRC	TRC	0040	INTF2017PYDTRC110105	GXM CTR 9905 INTF2017PYDTRC110105	JJ	\$408.34 M11
PRC	TRC	0040	INTF2017PYDTRC110106	GXM CTR 9905 INTF2017PYDTRC110106	JJ	\$1,437.50 M11
PRC	TRC	0040	INTF2017PYDTRC110107	GXM CTR 9905 INTF2017PYDTRC110107	JJ	\$720.85 M11
PRC	TRC	0040	INTF2017PYDTRC110108	GXM CTR 9905 INTF2017PYDTRC110108	JJ	\$533.30 M11
PRC	TRC	0040	INTF2017PYDTRC110109	GXM CTR 9905 INTF2017PYDTRC110109	JJ	\$979.17 M11
PRC	TRC	0040	INTF2017PYDTRC110110	GXM CTR 9905 INTF2017PYDTRC110110	JJ	\$416.67 M11
PRC	TRC	0040	INTF2017PYDTRC110111	GXM CTR 9905 INTF2017PYDTRC110111	JJ	\$412.50 M11
PRC	TRC	0040	INTF2017PYDTRC110112	GXM CTR 9905 INTF2017PYDTRC110112	JJ	\$508.35 M11

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PRC	TRC	0040	INTF2017PYDTRC110113	GXM CTR 9905 INTF2017PYDTRC110113	JJ	\$533.35 M11
PRC	TRC	0040	INTF2017PYDTRC110114	GXM CTR 9905 INTF2017PYDTRC110114	JJ	\$491.67 M11
PRC	TRC	0040	INTF2017PYDTRC110115	GXM CTR 9905 INTF2017PYDTRC110115	JJ	\$879.17 M11
PRC	TRC	0040	INTF2017PYDTRC110116	GXM CTR 9905 INTF2017PYDTRC110116	JJ	\$495.85 M11
PRC	TRC	0040	INTF2017PYDTRC110117	GXM CTR 9905 INTF2017PYDTRC110117	JJ	\$420.84 M11
PRC	TRC	0040	INTF2017PYDTRC110118	GXM CTR 9905 INTF2017PYDTRC110118	JJ	\$695.83 M11
PRC	TRC	0040	INTF2017PYDTRC110119	GXM CTR 9905 INTF2017PYDTRC110119	JJ	\$658.31 M11
PRC	TRC	0040	INTF2017PYDTRC110120	GXM CTR 9905 INTF2017PYDTRC110120	JJ	\$375.02 M11
PRC	TRC	0040	INTF2017PYDTRC110121	GXM CTR 9905 INTF2017PYDTRC110121	JJ	\$100.00 M11
PRC	TRC	0040	INTF2017PYDTRC110122	GXM CTR 9905 INTF2017PYDTRC110122	JJ	\$250.00 M11
PRC	TRC	0040	INTF2017PYDTRC110123	GXM CTR 9905 INTF2017PYDTRC110123	JJ	\$325.00 M11
PRC	TRC	0040	INTF2017PYDTRC110124	GXM CTR 9905 INTF2017PYDTRC110124	JJ	\$75.00 M11
PRC	TRC	0040	INTF2017PYDTRC110125	GXM CTR 9905 INTF2017PYDTRC110125	JJ	\$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110126	GXM CTR 9905 INTF2017PYDTRC110126	JJ	\$25.00 M11
PRC	TRC	0040	INTF2017PYDTRC110127	GXM CTR 9905 INTF2017PYDTRC110127	JJ	\$225.00 M11
PRC	TRC	0040	INTF2017PYDTRC110128	GXM CTR 9905 INTF2017PYDTRC110128	JJ	\$175.00 M11
PRC	TRC	0040	INTF2017PYDTRC110129	GXM CTR 9905 INTF2017PYDTRC110129	JJ	\$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110130	GXM CTR 9905 INTF2017PYDTRC110130	JJ	\$250.00 M11
PRC	TRC	0040	INTF2017PYDTRC110131	GXM CTR 9905 INTF2017PYDTRC110131	JJ	\$312.50 M11
PRC	TRC	0040	INTF2017PYDTRC110132	GXM CTR 9905 INTF2017PYDTRC110132	JJ	\$775.00 M11
PRC	TRC	0040	INTF2017PYDTRC110133	GXM CTR 9905 INTF2017PYDTRC110133	JJ	\$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110134	GXM CTR 9905 INTF2017PYDTRC110134	JJ	\$421.00 M11
PRC	TRC	0040	INTF2017PYDTRC110135	GXM CTR 9905 INTF2017PYDTRC110135	JJ	\$187.50 M11
PRC	TRC	0040	INTF2017PYDTRC110136	GXM CTR 9905 INTF2017PYDTRC110136	JJ	\$287.50 M11

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PRC	TRC	0040	INTF2017PYDTRC110137	GXM CTR 9905 INTF2017PYDTRC110137	JJ	\$125.00 M11
PRC	TRC	0040	INTF2017PYDTRC110138	GXM CTR 9905 INTF2017PYDTRC110138	JJ	\$75.00 M11
PRC	TRC	0040	INTF2017PYDTRC110139	GXM CTR 9905 INTF2017PYDTRC110139	JJ	\$200.00 M11
PRC	TRC	0040	INTF2017PYDTRC110140	GXM CTR 9905 INTF2017PYDTRC110140	JJ	\$475.00 M11
PRC	TRC	0040	INTF2017PYDTRC110141	GXM CTR 9905 INTF2017PYDTRC110141	JJ	\$375.00 M11
PRC	TRC	0040	INTF2017PYDTRC110142	GXM CTR 9905 INTF2017PYDTRC110142	JJ	\$175.00 M11
PRC	TRC	0040	INTF2017PYDTRC110143	GXM CTR 9905 INTF2017PYDTRC110143	JJ	\$125.00 M11
PRC	TRC	0040	INTF2017PYDTRC110144	GXM CTR 9905 INTF2017PYDTRC110144	JJ	\$275.00 M11
PRC	TRC	0040	INTF2017PYDTRC110145	GXM CTR 9905 INTF2017PYDTRC110145	JJ	\$112.50 M11
PRC	TRC	0040	INTF2017PYDTRC110146	GXM CTR 9905 INTF2017PYDTRC110146	JJ	\$187.50 M11
PRC	TRC	0040	INTF2017PYDTRC110147	GXM CTR 9905 INTF2017PYDTRC110147	JJ	\$100.00 M11
PRC	TRC	0040	INTF2017PYDTRC110148	GXM CTR 9905 INTF2017PYDTRC110148	JJ	\$37.50 M11
PRC	TRC	0040	INTF2017PYDTRC110149	GXM CTR 9905 INTF2017PYDTRC110149	JJ	\$225.00 M11
PRC	TRC	0040	INTF2017PYDTRC110150	GXM CTR 9905 INTF2017PYDTRC110150	JJ	\$162.50 M11
PRC	TRC	0040	INTF2017PYDTRC110151	GXM CTR 9905 INTF2017PYDTRC110151	JJ	\$162.50 M11
PRC	TRC	0040	INTF2017PYDTRC110152	GXM CTR 9905 INTF2017PYDTRC110152	JJ	\$25.00 M11
PRC	TRC	0040	INTF2017PYDTRC110153	GXM CTR 9905 INTF2017PYDTRC110153	JJ	\$162.50 M11
PRC	TRC	0040	INTF2017PYDTRC110154	GXM CTR 9905 INTF2017PYDTRC110154	JJ	\$137.50 M11
PRC	TRC	0040	INTF2017PYDTRC110155	GXM CTR 9905 INTF2017PYDTRC110155	JJ	\$200.00 M11
PRC	TRC	0040	INTF2017PYDTRC110156	GXM CTR 9905 INTF2017PYDTRC110156	JJ	\$50.00 M11
PRC	TRC	0040	INTF2017PYDTRC110157	GXM CTR 9905 INTF2017PYDTRC110157	JJ	\$25.00 M11
PRC	TRC	0040	INTF2017PYDTRC110158	GXM CTR 9905 INTF2017PYDTRC110158	JJ	\$112.50 M11
PRC	TRC	0040	INTF2017PYDTRC110159	GXM CTR 9905 INTF2017PYDTRC110159	JJ	\$175.00 M11
PRC	TRC	0040	INTF2017PYDTRC110160	GXM CTR 9905 INTF2017PYDTRC110160	JJ	\$50.00 M11

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PRC	TRC	0040	INTF2017PYDTRC110161	GXM CTR 9905 INTF2017PYDTRC110161	JJ \$62.50	M11
PRC	TRC	0040	INTF2017PYDTRC110162	GXM CTR 9905 INTF2017PYDTRC110162	JJ \$75.00	M11
PRC	TRC	0040	INTF2017PYDTRC110163	GXM CTR 9905 INTF2017PYDTRC110163	JJ \$150.00	M11
PRC	TRC	0040	INTF2017PYDTRC110164	GXM CTR 9905 INTF2017PYDTRC110164	JJ \$75.00	M11
PRC	TRC	0040	INTF2017PYDTRC110165	GXM CTR 9905 INTF2017PYDTRC110165	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110166	GXM CTR 9905 INTF2017PYDTRC110166	JJ \$125.00	M11
PRC	TRC	0040	INTF2017PYDTRC110167	GXM CTR 9905 INTF2017PYDTRC110167	JJ \$125.00	M11
PRC	TRC	0040	INTF2017PYDTRC110168	GXM CTR 9905 INTF2017PYDTRC110168	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110169	GXM CTR 9905 INTF2017PYDTRC110169	JJ \$237.50	M11
PRC	TRC	0040	INTF2017PYDTRC110170	GXM CTR 9905 INTF2017PYDTRC110170	JJ \$300.00	M11
PRC	TRC	0040	INTF2017PYDTRC110171	GXM CTR 9905 INTF2017PYDTRC110171	JJ \$287.50	M11
PRC	TRC	0040	INTF2017PYDTRC110172	GXM CTR 9905 INTF2017PYDTRC110172	JJ \$312.50	M11
PRC	TRC	0040	INTF2017PYDTRC110173	GXM CTR 9905 INTF2017PYDTRC110173	JJ \$50.00	M11
PRC	TRC	0040	INTF2017PYDTRC110174	GXM CTR 9905 INTF2017PYDTRC110174	JJ \$112.50	M11
PRC	TRC	0040	INTF2017PYDTRC110175	GXM CTR 9905 INTF2017PYDTRC110175	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110176	GXM CTR 9905 INTF2017PYDTRC110176	JJ \$62.50	M11
PRC	TRC	0040	INTF2017PYDTRC110177	GXM CTR 9905 INTF2017PYDTRC110177	JJ \$387.50	M11
PRC	TRC	0040	INTF2017PYDTRC110178	GXM CTR 9905 INTF2017PYDTRC110178	JJ \$212.50	M11
PRC	TRC	0040	INTF2017PYDTRC110179	GXM CTR 9905 INTF2017PYDTRC110179	JJ \$275.00	M11
PRC	TRC	0040	INTF2017PYDTRC110180	GXM CTR 9905 INTF2017PYDTRC110180	JJ \$162.50	M11
PRC	TRC	0040	INTF2017PYDTRC110181	GXM CTR 9905 INTF2017PYDTRC110181	JJ \$50.00	M11
PRC	TRC	0040	INTF2017PYDTRC110182	GXM CTR 9905 INTF2017PYDTRC110182	JJ \$62.50	M11
PRC	TRC	0040	INTF2017PYDTRC110183	GXM CTR 9905 INTF2017PYDTRC110183	JJ \$150.00	M11
PRC	TRC	0040	INTF2017PYDTRC110184	GXM CTR 9905 INTF2017PYDTRC110184	JJ \$212.50	M11

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PRC	TRC	0040	INTF2017PYDTRC110185	GXM CTR 9905 INTF2017PYDTRC110185	JJ \$87.50	M11
PRC	TRC	0040	INTF2017PYDTRC110186	GXM CTR 9905 INTF2017PYDTRC110186	JJ \$320.00	M11
PRC	TRC	0040	INTF2017PYDTRC110187	GXM CTR 9905 INTF2017PYDTRC110187	JJ \$585.00	M11
PRC	TRC	0040	INTF2017PYDTRC110188	GXM CTR 9905 INTF2017PYDTRC110188	JJ \$790.00	M11
PRC	TRC	0040	INTF2017PYDTRC110189	GXM CTR 9905 INTF2017PYDTRC110189	JJ \$585.00	M11
PRC	TRC	0040	INTF2017PYDTRC110190	GXM CTR 9905 INTF2017PYDTRC110190	JJ \$320.00	M11
PRC	TRC	0040	INTF2017PYDTRC110191	GXM CTR 9905 INTF2017PYDTRC110191	JJ \$350.00	M11
PRC	TRC	0040	INTF2017PYDTRC110192	GXM CTR 9905 INTF2017PYDTRC110192	JJ \$1,125.00	M11
PRC	TRC	0040	INTF2017PYDTRC110193	GXM CTR 9905 INTF2017PYDTRC110193	JJ \$4,890.00	M11
PRC	TRC	0040	INTF2017PYDTRC110194	GXM CTR 9905 INTF2017PYDTRC110194	JJ \$1,495.00	M11
PRC	TRC	0040	INTF2017PYDTRC110195	GXM CTR 9905 INTF2017PYDTRC110195	JJ \$930.00	M11
PRC	TRC	0040	INTF2017PYDTRC110196	GXM CTR 9905 INTF2017PYDTRC110196	JJ \$345.00	M11
PRC	TRC	0040	INTF2017PYDTRC110197	GXM CTR 9905 INTF2017PYDTRC110197	JJ \$995.00	M11
PRC	TRC	0040	INTF2017PYDTRC110198	GXM CTR 9905 INTF2017PYDTRC110198	JJ \$415.00	M11
PRC	TRC	0040	INTF2017PYDTRC110199	GXM CTR 9905 INTF2017PYDTRC110199	JJ \$295.00	M11
PRC	TRC	0040	INTF2017PYDTRC110200	GXM CTR 9905 INTF2017PYDTRC110200	JJ \$300.00	M11
PRC	TRC	0040	INTF2017PYDTRC110201	GXM CTR 9905 INTF2017PYDTRC110201	JJ \$215.00	M11
PRC	TRC	0040	INTF2017PYDTRC110202	GXM CTR 9905 INTF2017PYDTRC110202	JJ \$510.00	M11
PRC	TRC	0040	INTF2017PYDTRC110203	GXM CTR 9905 INTF2017PYDTRC110203	JJ \$155.00	M11
PRC	TRC	0040	INTF2017PYDTRC110204	GXM CTR 9905 INTF2017PYDTRC110204	JJ \$480.00	M11
PRC	TRC	0040	INTF2017PYDTRC110205	GXM CTR 9905 INTF2017PYDTRC110205	JJ \$90.00	M11
PRC	TRC	0040	INTF2017PYDTRC110206	GXM CTR 9905 INTF2017PYDTRC110206	JJ \$280.00	M11
PRC	TRC	0040	INTF2017PYDTRC110207	GXM CTR 9905 INTF2017PYDTRC110207	JJ \$560.00	M11
PRC	TRC	0040	INTF2017PYDTRC110208	GXM CTR 9905 INTF2017PYDTRC110208	JJ \$465.00	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC110209	GXM CTR 9905 INTF2017PYDTRC110209	JJ \$1,230.00	M11
PRC	TRC	0040	INTF2017PYDTRC110210	GXM CTR 9905 INTF2017PYDTRC110210	JJ \$230.00	M11
PRC	TRC	0040	INTF2017PYDTRC110211	GXM CTR 9905 INTF2017PYDTRC110211	JJ \$2,355.00	M11
PRC	TRC	0040	INTF2017PYDTRC110212	GXM CTR 9905 INTF2017PYDTRC110212	JJ \$420.00	M11
PRC	TRC	0040	INTF2017PYDTRC110213	GXM CTR 9905 INTF2017PYDTRC110213	JJ \$480.00	M11
PRC	TRC	0040	INTF2017PYDTRC110214	GXM CTR 9905 INTF2017PYDTRC110214	JJ \$305.00	M11
PRC	TRC	0040	INTF2017PYDTRC110215	GXM CTR 9905 INTF2017PYDTRC110215	JJ \$970.00	M11
PRC	TRC	0040	INTF2017PYDTRC110216	GXM CTR 9905 INTF2017PYDTRC110216	JJ \$315.00	M11
PRC	TRC	0040	INTF2017PYDTRC110217	GXM CTR 9905 INTF2017PYDTRC110217	JJ \$555.00	M11
PRC	TRC	0040	INTF2017PYDTRC110218	GXM CTR 9905 INTF2017PYDTRC110218	JJ \$450.00	M11
PRC	TRC	0040	INTF2017PYDTRC110219	GXM CTR 9905 INTF2017PYDTRC110219	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110220	GXM CTR 9905 INTF2017PYDTRC110220	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110221	GXM CTR 9905 INTF2017PYDTRC110221	JJ \$630.00	M11
PRC	TRC	0040	INTF2017PYDTRC110222	GXM CTR 9905 INTF2017PYDTRC110222	JJ \$620.00	M11
PRC	TRC	0040	INTF2017PYDTRC110223	GXM CTR 9905 INTF2017PYDTRC110223	JJ \$340.00	M11
PRC	TRC	0040	INTF2017PYDTRC110224	GXM CTR 9905 INTF2017PYDTRC110224	JJ \$745.00	M11
PRC	TRC	0040	INTF2017PYDTRC110225	GXM CTR 9905 INTF2017PYDTRC110225	JJ \$790.00	M11
PRC	TRC	0040	INTF2017PYDTRC110226	GXM CTR 9905 INTF2017PYDTRC110226	JJ \$390.00	M11
PRC	TRC	0040	INTF2017PYDTRC110227	GXM CTR 9905 INTF2017PYDTRC110227	JJ \$940.00	M11
PRC	TRC	0040	INTF2017PYDTRC110228	GXM CTR 9905 INTF2017PYDTRC110228	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110229	GXM CTR 9905 INTF2017PYDTRC110229	JJ \$535.00	M11
PRC	TRC	0040	INTF2017PYDTRC110230	GXM CTR 9905 INTF2017PYDTRC110230	JJ \$420.00	M11
PRC	TRC	0040	INTF2017PYDTRC110231	GXM CTR 9905 INTF2017PYDTRC110231	JJ \$360.00	M11
PRC	TRC	0040	INTF2017PYDTRC110232	GXM CTR 9905 INTF2017PYDTRC110232	JJ \$390.00	M11

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
PRC	TRC	0040	INTF2017PYDTRC110233	GXM CTR 9905 INTF2017PYDTRC110233	JJ \$925.00	M11
PRC	TRC	0040	INTF2017PYDTRC110234	GXM CTR 9905 INTF2017PYDTRC110234	JJ \$230.00	M11
PRC	TRC	0040	INTF2017PYDTRC110235	GXM CTR 9905 INTF2017PYDTRC110235	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110236	GXM CTR 9905 INTF2017PYDTRC110236	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110237	GXM CTR 9905 INTF2017PYDTRC110237	JJ \$35.00	M11
PRC	TRC	0040	INTF2017PYDTRC110238	GXM CTR 9905 INTF2017PYDTRC110238	JJ \$445.00	M11
PRC	TRC	0040	INTF2017PYDTRC110239	GXM CTR 9905 INTF2017PYDTRC110239	JJ \$140.00	M11
PRC	TRC	0040	INTF2017PYDTRC110240	GXM CTR 9905 INTF2017PYDTRC110240	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110241	GXM CTR 9905 INTF2017PYDTRC110241	JJ \$1,222.50	M11
PRC	TRC	0040	INTF2017PYDTRC110242	GXM CTR 9905 INTF2017PYDTRC110242	JJ \$262.50	M11
PRC	TRC	0040	INTF2017PYDTRC110243	GXM CTR 9905 INTF2017PYDTRC110243	JJ \$1,053.00	M11
PRC	TRC	0040	INTF2017PYDTRC110244	GXM CTR 9905 INTF2017PYDTRC110244	JJ \$366.00	M11
PRC	TRC	0040	INTF2017PYDTRC110245	GXM CTR 9905 INTF2017PYDTRC110245	JJ \$100.00	M11
PRC	TRC	0040	INTF2017PYDTRC110246	GXM CTR 9905 INTF2017PYDTRC110246	JJ \$137.50	M11
PRC	TRC	0040	INTF2017PYDTRC110247	GXM CTR 9905 INTF2017PYDTRC110247	JJ \$395.00	M11
PRC	TRC	0040	INTF2017PYDTRC110248	GXM CTR 9905 INTF2017PYDTRC110248	JJ \$300.00	M11
PRC	TRC	0040	INTF2017PYDTRC110249	GXM CTR 9905 INTF2017PYDTRC110249	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110250	GXM CTR 9905 INTF2017PYDTRC110250	JJ \$712.50	M11
PRC	TRC	0040	INTF2017PYDTRC110251	GXM CTR 9905 INTF2017PYDTRC110251	JJ \$506.25	M11
PRC	TRC	0040	INTF2017PYDTRC110252	GXM CTR 9905 INTF2017PYDTRC110252	JJ \$160.00	M11
PRC	TRC	0040	INTF2017PYDTRC110253	GXM CTR 9905 INTF2017PYDTRC110253	JJ \$480.00	M11
PRC	TRC	0040	INTF2017PYDTRC110254	GXM CTR 9905 INTF2017PYDTRC110254	JJ \$50.00	M11
PRC	TRC	0040	INTF2017PYDTRC110255	GXM CTR 9905 INTF2017PYDTRC110255	JJ \$375.00	M11
PRC	TRC	0040	INTF2017PYDTRC110256	GXM CTR 9905 INTF2017PYDTRC110256	JJ \$255.00	M11

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PRC	TRC	0040	INTF2017PYDTRC110257	GXM CTR 9905 INTF2017PYDTRC110257	JJ \$260.00	M11
PRC	TRC	0040	INTF2017PYDTRC110258	GXM CTR 9905 INTF2017PYDTRC110258	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110259	GXM CTR 9905 INTF2017PYDTRC110259	JJ \$400.00	M11
PRC	TRC	0040	INTF2017PYDTRC110260	GXM CTR 9905 INTF2017PYDTRC110260	JJ \$25.00	M11
PRC	TRC	0040	INTF2017PYDTRC110261	GXM CTR 9905 INTF2017PYDTRC110261	JJ \$407.50	M11
PRC	TRC	0040	INTF2017PYDTRC110262	GXM CTR 9905 INTF2017PYDTRC110262	JJ \$400.00	M11
PRC	TRC	0040	INTF2017PYDTRC110263	GXM CTR 9905 INTF2017PYDTRC110263	JJ \$100.00	M11
PRC	TRC	0040	INTF2017PYDTRC110264	GXM CTR 9905 INTF2017PYDTRC110264	JJ \$100.00	M11
PRC	TRC	0040	INTF2017PYDTRC110265	GXM CTR 9905 INTF2017PYDTRC110265	JJ \$230.00	M11
PRC	TRC	0040	INTF2017PYDTRC110266	GXM CTR 9905 INTF2017PYDTRC110266	JJ \$415.00	M11
PRC	TRC	0040	INTF2017PYDTRC110267	GXM CTR 9905 INTF2017PYDTRC110267	JJ \$210.00	M11
PRC	TRC	0040	INTF2017PYDTRC110268	GXM CTR 9905 INTF2017PYDTRC110268	JJ \$127.50	M11
PRC	TRC	0040	INTF2017PYDTRC110269	GXM CTR 9905 INTF2017PYDTRC110269	JJ \$175.50	M11
PRC	TRC	0040	INTF2017PYDTRC110270	GXM CTR 9905 INTF2017PYDTRC110270	JJ \$185.00	M11
PRC	TRC	0040	INTF2017PYDTRC110271	GXM CTR 9905 INTF2017PYDTRC110271	JJ \$451.00	M11
PRC	TRC	0040	INTF2017PYDTRC110272	GXM CTR 9905 INTF2017PYDTRC110272	JJ \$384.00	M11
PRC	TRC	0040	INTF2017PYDTRC110273	GXM CTR 9905 INTF2017PYDTRC110273	JJ \$92.50	M11
PRC	TRC	0040	INTF2017PYDTRC110274	GXM CTR 9905 INTF2017PYDTRC110274	JJ \$125.50	M11
PRC	TRC	0040	INTF2017PYDTRC110275	GXM CTR 9905 INTF2017PYDTRC110275	JJ \$75.50	M11
PRC	TRC	0040	INTF2017PYDTRC110276	GXM CTR 9905 INTF2017PYDTRC110276	JJ \$369.00	M11
PRC	TRC	0040	INTF2017PYDTRC110277	GXM CTR 9905 INTF2017PYDTRC110277	JJ \$451.00	M11
PRC	TRC	0040	INTF2017PYDTRC110278	GXM CTR 9905 INTF2017PYDTRC110278	JJ \$350.00	M11
PRC	TRC	0040	INTF2017PYDTRC110279	GXM CTR 9905 INTF2017PYDTRC110279	JJ \$155.00	M11
PRC	TRC	0040	INTF2017PYDTRC110280	GXM CTR 9905 INTF2017PYDTRC110280	JJ \$320.00	M11

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PRC	TRC	0040	INTF2017PYDTRC110281	GXM CTR 9905 INTF2017PYDTRC110281	JJ	\$180.00 M11
PRC	TRC	0040	INTF2017PYDTRC110282	GXM CTR 9905 INTF2017PYDTRC110282	JJ	\$700.00 M11
PRC	TRC	0040	INTF2017PYDTRC110283	GXM CTR 9905 INTF2017PYDTRC110283	JJ	\$385.00 M11
PRC	TRC	0040	INTF2017PYDTRC110284	GXM CTR 9905 INTF2017PYDTRC110284	JJ	\$326.50 M11
PRC	TRC	0040	INTF2017PYDTRC110285	GXM CTR 9905 INTF2017PYDTRC110285	JJ	\$375.50 M11
PRC	TRC	0040	INTF2017PYDTRC110286	GXM CTR 9905 INTF2017PYDTRC110286	JJ	\$590.00 M11
PRC	TRC	0040	INTF2017PYDTRC110287	GXM CTR 9905 INTF2017PYDTRC110287	JJ	\$295.00 M11
PRC	TRC	0040	INTF2017PYDTRC110288	GXM CTR 9905 INTF2017PYDTRC110288	JJ	\$290.00 M11
PRC	TRC	0040	INTF2017PYDTRC110289	GXM CTR 9905 INTF2017PYDTRC110289	JJ	\$70.00 M11
PRC	TRC	0040	INTF2017PYDTRC110290	GXM CTR 9905 INTF2017PYDTRC110290	JJ	\$205.00 M11
PRC	TRC	0040	INTF2017PYDTRC110291	GXM CTR 9905 INTF2017PYDTRC110291	JJ	\$155.00 M11
PRC	TRC	0040	INTF2017PYDTRC110292	GXM CTR 9905 INTF2017PYDTRC110292	JJ	\$75.00 M11
PRC	TRC	0040	INTF2017PYDTRC110293	GXM CTR 9905 INTF2017PYDTRC110293	JJ	\$210.00 M11
PRC	TRC	0040	INTF2017PYDTRC110294	GXM CTR 9905 INTF2017PYDTRC110294	JJ	\$270.00 M11
PRC	TRC	0040	INTF2017PYDTRC110295	GXM CTR 9905 INTF2017PYDTRC110295	JJ	\$215.00 M11
PRC	TRC	0040	INTF2017PYDTRC110296	GXM CTR 9905 INTF2017PYDTRC110296	JJ	\$100.00 M11
PRC	TRC	0040	INTF2017PYDTRC110297	GXM CTR 9905 INTF2017PYDTRC110297	JJ	\$200.00 M11
PRC	TRC	0040	INTF2017PYDTRC110298	GXM CTR 9905 INTF2017PYDTRC110298	JJ	\$171.00 M11
PRC	TRC	0040	INTF2017PYDTRC110299	GXM CTR 9905 INTF2017PYDTRC110299	JJ	\$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110300	GXM CTR 9905 INTF2017PYDTRC110300	JJ	\$330.00 M11
PRC	TRC	0040	INTF2017PYDTRC110301	GXM CTR 9905 INTF2017PYDTRC110301	JJ	\$1,070.00 M11
PRC	TRC	0040	INTF2017PYDTRC110302	GXM CTR 9905 INTF2017PYDTRC110302	JJ	\$82.50 M11
PRC	TRC	0040	INTF2017PYDTRC110303	GXM CTR 9905 INTF2017PYDTRC110303	JJ	\$450.00 M11
PRC	TRC	0040	INTF2017PYDTRC110304	GXM CTR 9905 INTF2017PYDTRC110304	JJ	\$1,845.00 M11

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PRC	TRC	0040	INTF2017PYDTRC110305	GXM CTR 9905 INTF2017PYDTRC110305	JJ	\$212.50 M11
PRC	TRC	0040	INTF2017PYDTRC110306	GXM CTR 9905 INTF2017PYDTRC110306	JJ	\$155.00 M11
PRC	TRC	0040	INTF2017PYDTRC110307	GXM CTR 9905 INTF2017PYDTRC110307	JJ	\$312.50 M11
PRC	TRC	0040	INTF2017PYDTRC110308	GXM CTR 9905 INTF2017PYDTRC110308	JJ	\$462.50 M11
PRC	TRC	0040	INTF2017PYDTRC110309	GXM CTR 9905 INTF2017PYDTRC110309	JJ	\$187.50 M11
PRC	TRC	0040	INTF2017PYDTRC110310	GXM CTR 9905 INTF2017PYDTRC110310	JJ	\$262.50 M11
PRC	TRC	0040	INTF2017PYDTRC110311	GXM CTR 9905 INTF2017PYDTRC110311	JJ	\$487.50 M11
PRC	TRC	0040	INTF2017PYDTRC110312	GXM CTR 9905 INTF2017PYDTRC110312	JJ	\$425.00 M11
PRC	TRC	0040	INTF2017PYDTRC110313	GXM CTR 9905 INTF2017PYDTRC110313	JJ	\$1,042.50 M11
PRC	TRC	0040	INTF2017PYDTRC110314	GXM CTR 9905 INTF2017PYDTRC110314	JJ	\$815.00 M11
PRC	TRC	0040	INTF2017PYDTRC110315	GXM CTR 9905 INTF2017PYDTRC110315	JJ	\$237.50 M11
PRC	TRC	0040	INTF2017PYDTRC110316	GXM CTR 9905 INTF2017PYDTRC110316	JJ	\$312.50 M11
PRC	TRC	0040	INTF2017PYDTRC110317	GXM CTR 9905 INTF2017PYDTRC110317	JJ	\$367.50 M11
PRC	TRC	0040	INTF2017PYDTRC110318	GXM CTR 9905 INTF2017PYDTRC110318	JJ	\$80.00 M11
PRC	TRC	0040	INTF2017PYDTRC110319	GXM CTR 9905 INTF2017PYDTRC110319	JJ	\$567.50 M11
PRC	TRC	0040	INTF2017PYDTRC110320	GXM CTR 9905 INTF2017PYDTRC110320	JJ	\$590.00 M11
PRC	TRC	0040	INTF2017PYDTRC110321	GXM CTR 9905 INTF2017PYDTRC110321	JJ	\$607.50 M11
PRC	TRC	0040	INTF2017PYDTRC110322	GXM CTR 9905 INTF2017PYDTRC110322	JJ	\$462.50 M11
PRC	TRC	0040	INTF2017PYDTRC110323	GXM CTR 9905 INTF2017PYDTRC110323	JJ	\$270.00 M11
PRC	TRC	0040	INTF2017PYDTRC110324	GXM CTR 9905 INTF2017PYDTRC110324	JJ	\$1,245.00 M11
PRC	TRC	0040	INTF2017PYDTRC110325	GXM CTR 9905 INTF2017PYDTRC110325	JJ	\$1,500.00 M11
PRC	TRC	0040	INTF2017PYDTRC110326	GXM CTR 9905 INTF2017PYDTRC110326	JJ	\$250.00 M11
PRC	TRC	0040	INTF2017PYDTRC110327	GXM CTR 9905 INTF2017PYDTRC110327	JJ	\$297.50 M11
PRC	TRC	0040	INTF2017PYDTRC110328	GXM CTR 9905 INTF2017PYDTRC110328	JJ	\$142.50 M11

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PRC	TRC	0040	INTF2017PYDTRC110329	GXM CTR 9905 INTF2017PYDTRC110329	JJ	\$267.50 M11
PRC	TRC	0040	INTF2017PYDTRC110330	GXM CTR 9905 INTF2017PYDTRC110330	JJ	\$397.50 M11
PRC	TRC	0040	INTF2017PYDTRC110331	GXM CTR 9905 INTF2017PYDTRC110331	JJ	\$447.50 M11
PRC	TRC	0040	INTF2017PYDTRC110332	GXM CTR 9905 INTF2017PYDTRC110332	JJ	\$467.50 M11
PRC	TRC	0040	INTF2017PYDTRC110333	GXM CTR 9905 INTF2017PYDTRC110333	JJ	\$587.50 M11
PRC	TRC	0040	INTF2017PYDTRC110334	GXM CTR 9905 INTF2017PYDTRC110334	JJ	\$230.00 M11
PRC	TRC	0040	INTF2017PYDTRC110335	GXM CTR 9905 INTF2017PYDTRC110335	JJ	\$255.00 M11
PRC	TRC	0040	INTF2017PYDTRC110336	GXM CTR 9905 INTF2017PYDTRC110336	JJ	\$367.50 M11
PRC	TRC	0040	INTF2017PYDTRC110337	GXM CTR 9905 INTF2017PYDTRC110337	JJ	\$362.50 M11
PRC	TRC	0040	INTF2017PYDTRC110338	GXM CTR 9905 INTF2017PYDTRC110338	JJ	\$442.50 M11
PRC	TRC	0040	INTF2017PYDTRC110339	GXM CTR 9905 INTF2017PYDTRC110339	JJ	\$575.00 M11
PRC	TRC	0040	INTF2017PYDTRC110340	GXM CTR 9905 INTF2017PYDTRC110340	JJ	\$390.00 M11
PRC	TRC	0040	INTF2017PYDTRC110341	GXM CTR 9905 INTF2017PYDTRC110341	JJ	\$372.50 M11
PRC	TRC	0040	INTF2017PYDTRC110342	GXM CTR 9905 INTF2017PYDTRC110342	JJ	\$530.00 M11
PRC	TRC	0040	INTF2017PYDTRC110343	GXM CTR 9905 INTF2017PYDTRC110343	JJ	\$650.00 M11
PRC	TRC	0040	INTF2017PYDTRC110344	GXM CTR 9905 INTF2017PYDTRC110344	JJ	\$150.00 M11
PRC	TRC	0040	INTF2017PYDTRC110345	GXM CTR 9905 INTF2017PYDTRC110345	JJ	\$385.00 M11
PRC	TRC	0040	INTF2017PYDTRC110346	GXM CTR 9905 INTF2017PYDTRC110346	JJ	\$435.00 M11
PRC	TRC	0040	INTF2017PYDTRC110347	GXM CTR 9905 INTF2017PYDTRC110347	JJ	\$112.50 M11
PRC	TRC	0040	INTF2017PYDTRC110348	GXM CTR 9905 INTF2017PYDTRC110348	JJ	\$62.50 M11
PRC	TRC	0040	INTF2017PYDTRC110349	GXM CTR 9905 INTF2017PYDTRC110349	JJ	\$457.50 M11
PRC	TRC	0040	INTF2017PYDTRC110350	GXM CTR 9905 INTF2017PYDTRC110350	JJ	\$150.00 M11
PRC	TRC	0040	INTF2017PYDTRC110351	GXM CTR 9905 INTF2017PYDTRC110351	JJ	\$25.00 M11
PRC	TRC	0040	INTF2017PYDTRC110352	GXM CTR 9905 INTF2017PYDTRC110352	JJ	\$87.50 M11

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PRC	TRC	0040	INTF2017PYDTRC110353	GXM CTR 9905 INTF2017PYDTRC110353	JJ \$62.50	M11
PRC	TRC	0040	INTF2017PYDTRC110354	GXM CTR 9905 INTF2017PYDTRC110354	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110355	GXM CTR 9905 INTF2017PYDTRC110355	JJ \$362.50	M11
PRC	TRC	0040	INTF2017PYDTRC110356	GXM CTR 9905 INTF2017PYDTRC110356	JJ \$500.00	M11
PRC	TRC	0040	INTF2017PYDTRC110357	GXM CTR 9905 INTF2017PYDTRC110357	JJ \$555.00	M11
PRC	TRC	0040	INTF2017PYDTRC110358	GXM CTR 9905 INTF2017PYDTRC110358	JJ \$285.00	M11
PRC	TRC	0040	INTF2017PYDTRC110359	GXM CTR 9905 INTF2017PYDTRC110359	JJ \$87.50	M11
PRC	TRC	0040	INTF2017PYDTRC110360	GXM CTR 9905 INTF2017PYDTRC110360	JJ \$287.50	M11
PRC	TRC	0040	INTF2017PYDTRC110361	GXM CTR 9905 INTF2017PYDTRC110361	JJ \$112.50	M11
PRC	TRC	0040	INTF2017PYDTRC110362	GXM CTR 9905 INTF2017PYDTRC110362	JJ \$492.50	M11
PRC	TRC	0040	INTF2017PYDTRC110363	GXM CTR 9905 INTF2017PYDTRC110363	JJ \$477.50	M11
PRC	TRC	0040	INTF2017PYDTRC110364	GXM CTR 9905 INTF2017PYDTRC110364	JJ \$287.50	M11
PRC	TRC	0040	INTF2017PYDTRC110365	GXM CTR 9905 INTF2017PYDTRC110365	JJ \$112.50	M11
PRC	TRC	0040	INTF2017PYDTRC110366	GXM CTR 9905 INTF2017PYDTRC110366	JJ \$825.00	M11
PRC	TRC	0040	INTF2017PYDTRC110367	GXM CTR 9905 INTF2017PYDTRC110367	JJ \$175.00	M11
PRC	TRC	0040	INTF2017PYDTRC110368	GXM CTR 9905 INTF2017PYDTRC110368	JJ \$450.00	M11
PRC	TRC	0040	INTF2017PYDTRC110369	GXM CTR 9905 INTF2017PYDTRC110369	JJ \$250.00	M11
PRC	TRC	0040	INTF2017PYDTRC110370	GXM CTR 9905 INTF2017PYDTRC110370	JJ \$195.00	M11
PRC	TRC	0040	INTF2017PYDTRC110371	GXM CTR 9905 INTF2017PYDTRC110371	JJ \$325.00	M11
PRC	TRC	0040	INTF2017PYDTRC110372	GXM CTR 9905 INTF2017PYDTRC110372	JJ \$185.00	M11
PRC	TRC	0040	INTF2017PYDTRC110373	GXM CTR 9905 INTF2017PYDTRC110373	JJ \$262.50	M11
PRC	TRC	0040	INTF2017PYDTRC110374	GXM CTR 9905 INTF2017PYDTRC110374	JJ \$150.00	M11
PRC	TRC	0040	INTF2017PYDTRC110375	GXM CTR 9905 INTF2017PYDTRC110375	JJ \$200.00	M11
PRC	TRC	0040	INTF2017PYDTRC110376	GXM CTR 9905 INTF2017PYDTRC110376	JJ \$300.00	M11

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PRC	TRC	0040	INTF2017PYDTRC110377	GXM CTR 9905	INTF2017PYDTRC110377	JJ \$300.00 M11
PRC	TRC	0040	INTF2017PYDTRC110378	GXM CTR 9905	INTF2017PYDTRC110378	JJ \$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110379	GXM CTR 9905	INTF2017PYDTRC110379	JJ \$400.00 M11
PRC	TRC	0040	INTF2017PYDTRC110380	GXM CTR 9905	INTF2017PYDTRC110380	JJ \$3,027.50 M11
PRC	TRC	0040	INTF2017PYDTRC110381	GXM CTR 9905	INTF2017PYDTRC110381	JJ \$300.00 M11
PRC	TRC	0040	INTF2017PYDTRC110382	GXM CTR 9905	INTF2017PYDTRC110382	JJ \$1,085.00 M11
PRC	TRC	0040	INTF2017PYDTRC110383	GXM CTR 9905	INTF2017PYDTRC110383	JJ \$60.00 M11
PRC	TRC	0040	INTF2017PYDTRC110384	GXM CTR 9905	INTF2017PYDTRC110384	JJ \$129.16 M11
PRC	TRC	0040	INTF2017PYDTRC110385	GXM CTR 9905	INTF2017PYDTRC110385	JJ \$212.50 M11
PRC	TRC	0040	INTF2017PYDTRC110386	GXM CTR 9905	INTF2017PYDTRC110386	JJ \$26.67 M11
PRC	TRC	0040	INTF2017PYDTRC110387	GXM CTR 9905	INTF2017PYDTRC110387	JJ \$187.50 M11
PRC	TRC	0040	INTF2017PYDTRC110388	GXM CTR 9905	INTF2017PYDTRC110388	JJ \$45.00 M11
PRC	TRC	0040	INTF2017PYDTRC110389	GXM CTR 9905	INTF2017PYDTRC110389	JJ \$129.17 M11
PRC	TRC	0040	INTF2017PYDTRC110390	GXM CTR 9905	INTF2017PYDTRC110390	JJ \$791.00 M11
PRC	TRC	0040	INTF2017PYDTRC110391	GXM CTR 9905	INTF2017PYDTRC110391	JJ \$831.00 M11
PRC	TRC	0040	INTF2017PYDTRC110392	GXM CTR 9905	INTF2017PYDTRC110392	JJ \$898.50 M11
PRC	TRC	0040	INTF2017PYDTRC110393	GXM CTR 9905	INTF2017PYDTRC110393	JJ \$255.00 M11
PRC	TRC	0040	INTF2017PYDTRC110394	GXM CTR 9905	INTF2017PYDTRC110394	JJ \$633.00 M11
PRC	TRC	0040	INTF2017PYDTRC110395	GXM CTR 9905	INTF2017PYDTRC110395	JJ \$481.00 M11
PRC	TRC	0040	INTF2017PYDTRC110396	GXM CTR 9905	INTF2017PYDTRC110396	JJ \$237.00 M11
PRC	TRC	0040	INTF2017PYDTRC110397	GXM CTR 9905	INTF2017PYDTRC110397	JJ \$614.50 M11
PRC	TRC	0040	INTF2017PYDTRC110398	GXM CTR 9905	INTF2017PYDTRC110398	JJ \$662.40 M11
PRC	TRC	0221	INTF2017PYDTRC110399	GXM CTR 9905	INTF2017PYDTRC110399	UU \$29.11 M11
PRC	TRC	0228	INTF2017PYDTRC110400	GXM CTR 9905	INTF2017PYDTRC110400	NN \$2,153.00 M11

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PRC	TRC	0228	INTF2017PYDTRC110401	GXM CTR 9905	INTF2017PYDTRC110401	NN \$350.00 M11
PRC	TRC	0228	INTF2017PYDTRC110402	GXM CTR 9905	INTF2017PYDTRC110402	NN \$225.00 M11
PRC	TRC	0228	INTF2017PYDTRC110403	GXM CTR 9905	INTF2017PYDTRC110403	NN \$2,070.00 M11
PRC	TRC	0228	INTF2017PYDTRC110404	GXM CTR 9905	INTF2017PYDTRC110404	NN \$1,134.93 M11
PRC	TRC	0228	INTF2017PYDTRC110405	GXM CTR 9905	INTF2017PYDTRC110405	NN \$546.56 M11
PRC	TRC	0228	INTF2017PYDTRC110406	GXM CTR 9905	INTF2017PYDTRC110406	NN \$2,012.50 M11
PRC	TRC	0228	INTF2017PYDTRC110407	GXM CTR 9905	INTF2017PYDTRC110407	NN \$75.00 M11
PRC	TRC	0222	INTF2017PYDTRC110408	GXM CTR 9905	INTF2017PYDTRC110408	GG \$8,184.17 M11
				Total for Appropriation	03300300	\$601,021.20
03300601						
PRC	TRC	0601	INTF2017PYDTRC080363	GXM CTR 9905	INTF2017PYDTRC080363	EE \$194.57 M08
PRC	TRC	0601	INTF2017PYDTRC080364	GXM CTR 9905	INTF2017PYDTRC080364	EE \$194.57 M08
				Total for Appropriation	03300601	\$389.14
03391003						
PRC	TRC	0311	INTF2017PYDTRC080360	GXM CTR 9905	INTF2017PYDTRC080360	LL \$3,543.19 M08
PRC	TRC	0311	INTF2017PYDTRC080361	GXM CTR 9905	INTF2017PYDTRC080361	FF \$25.00 M08
PRC	TRC	0311	INTF2017PYDTRC080362	GXM CTR 9905	INTF2017PYDTRC080362	LL \$269.00 M08
				Total for Appropriation	03391003	\$3,837.19
03392100						
PRC	TRC	9210	INTF2017PYDTRC080365	GXM CTR 9905	INTF2017PYDTRC080365	UU \$167.00 M08
				Total for Appropriation	03392100	\$167.00
				Total TRC		\$605,414.53

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WEL	44001000					
		WEL 3439 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$5.30	6/16/17
		WEL 3439 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$82.80	6/16/17
		WEL 3512 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$256.00	6/16/17
PRC	WEL 6000	INTF2017PYDWEL120001	GXM CTR 9905 INTF2017PYDWEL120001	JJ	\$2,690.00	M12
PRC	WEL 6000	INTF2017PYDWEL120002	GXM CTR 9905 INTF2017PYDWEL120002	JJ	\$2,230.00	M12
PRC	WEL 6000	INTF2017PYDWEL120003	GXM CTR 9905 INTF2017PYDWEL120003	JJ	\$4,290.00	M12
		WEL 3440 PAYROLL	PRLN CTR 9905 EMPL 020161210113007	AA	\$241.06	12/16/16
		WEL PAYROLL TAX	CA CTR 9905 PYTX0107170000016506	AA	\$2.38	1/9/17
		WEL PAYROLL TAX	CA CTR 9905 PYTX0107170000016478	AA	\$70.40	1/9/17
			Total for Appropriation 44001000		\$9,867.94	
	44001100					
		WEL 3512 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$256.00	6/16/17
		WEL 3050 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$43.00	6/16/17
		WEL 3050 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$85.00	6/16/17
		WEL 3704 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$8.00	6/16/17
		WEL 3412 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$154.80	6/16/17
		WEL 3440 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$454.05	6/16/17
		WEL 3439 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$11.70	6/16/17
		WEL 3439 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$8.00	6/16/17
		WEL 3412 EMPLOYEE REIMB	PRLN CTR 9905 EMPL 020170610111217	BB	\$171.00	6/16/17
		WEL 3320 PAYROLL	PRLN CTR 9905 EMPL 020170401109697	AA	\$29.82	4/7/17
		WEL 3703 PAYROLL	PRLN CTR 9905 EMPL 020161210113007	AA	\$1,652.21	12/16/16

DEPT	APPROP	DEPT DOC ID	CTR DOC ID	OBJECT CLASS	AMOUNT	WARRANT NUMBER OR PAYROLL DATE
		WEL 3703 PAYROLL	PRLN CTR 9905 EMPL 020161210113007	AA	\$2,491.17	12/16/16
		WEL 3320 PAYROLL	PRLN CTR 9905 EMPL 020170401103387	AA	\$387.64	4/7/17
		WEL PAYROLL TAX	CA CTR 9905 PYTX0506170000026001	AA	\$6.93	5/8/17
			Total for Appropriation 44001100		\$5,759.32	
			Total WEL		\$15,627.26	

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

\$16,943,465.76

*** 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	1	1
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	3,491	42
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	5,878	1
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	8	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	2	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	15	5
Totals:			9,395	46***

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